BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, December 3, 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 (11-19-2024)

B. Approve Minutes from the Committee of the Whole-FBI & CMRP Meeting (11-19-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approve Charitable Gambling Application, Form LG220, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater, Date of activity: 7-19-2025

B. FINANCE & TAXPAYER SERVICES

1. Acknowledge Warrants Issued Between November 12 through November 22, 2024.

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

   Approval of Use of ARP funds from 01-099-493-8467
   $16,548.45 9.2 Surface Transportation Projects- Franklin Township

3. Approve Budget Amendments for November 2024.

4. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of use of ARP Funds from 01-099-493-000
$137,443.00 5.19 Last Mile Project- Meeker Cooperative

C. HIGHWAY

1. Approve Agreement and Authorize Signature By County Board Chair, County Administrator, County Attorney, and County Engineer No. PW 28-73-24 between Wright County and Hennepin County

D. INFORMATION TECHNOLOGY

1. Approve and Adopt Updated Personnel Policy 710 Acceptable Use of Technology, 710.09 Cybersecurity Incident Reporting.

E. PROJECT ADMINISTRATION

1. Approve the Following Changes to American Rescue Plan (ARP) Projects and Programs:

South Haven Broadband:
-Transfer Grant BB-002-01 City of South Haven Broadband Grant for $137,443 from the City of South Haven to Meeker Cooperative, at the Request of South Haven

Maple Lake Township Grant Adjustments:
-Reduce Grant TOWN-010 Maple Lake Township Grant 1 from $49,049.45 to $40,448.32 (Reduction of $8,601.13)
-Increase Grant TOWN-011 Maple Lake Township from $19,878.55 to $28,479.68 (Increase of $8,601.13)
-Modify Scope of Grant to Include Four Additional Culverts
-Extend the End Date from December 1, 2024 to August 20, 2025

Change Current ARP Allocations:
-Reduce WCAG-009 Wetland Restoration Near Granite Lake from $143,750 to $100,000 ($43,750 Reduction)
-Move WQG-002 Monticello Ditch 33 Outlet Improvements from ARP to General Funds ($826,875.00 Reduction)
-This Results in a Total of $870,625.00 Being Available in ARP

Move Multiple Projects from General Fund into ARP:
-$323,571.45 for Schroeder Park Redevelopment (WCPK-004)
-3,794.00 for Montissippi Park Playground Replacement (WCPK-006)
-$37,748.75 for Harry Larson Parking Improvements (WCPK-003)

-$150,000 for Robert Ney Regional Park Ski Trail and ADA Improvements (WCPK-001)
-$130,994.68 for County Ditch #33 Impoundments (WCAG-006)
-$71,372,.28 for County Ditch #10 WASCOBS (WCAG-010)
-$105,155.81 for Carp Management (WCAG-008)
-$47,998.03 for In-Lake Studies (WCAG-011)
-This Results in a Total of $870,625.00 Being Allocated in ARP

V. TIMED AGENDA ITEMS

A. 9:05 AM-BARRY RHINEBERGER, PLANNING & ZONING

1. 1. Adopt Wright County Ordinance Amendment 24-7, Cannabis Zoning Regulations - Amending the Wright County Code of Ordinances Chapter 155 - Zoning

   2. Adopt Resolution for Summary Language for Publication of Ordinance Number 24-7

B. 9:15 AM-HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

   i. Approve 5-year Grant Project Agreement with Minnesota Department of Health for the Local Public Health Grant and the Foundational Public Health Responsibilities Grant.

   ii. Request to Rehire One Full-time (FT) Eligibility Specialist

   iii. Accept Opioid Settlement Advisory Council (OSAC) Member Resignation: Christine Husom

2. HEALTH & HUMAN SERVICES TIMED AGENDA

   i. HHS Director's Comments:
   1. 2024-12-12 Child Foster Care Holiday Party
   2. DHS Adult Protection & Child Support Performance Measures
   3. Acknowledgement and Recognition: December 11 is County, City, Tribal and State Health & Human Services Worker Day

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Set Agenda for the Tuesday, December 10, 2024, County Board of Commissioners Workshop

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Committee of the Whole Meeting - FBI Request & CMRP Agreement (11-19-2024)

C. HIGHWAY

1. Approve Transportation Committee of the Whole Meeting Recommendations (11-25-2024)

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Minutes from the County Board Meeting (11-19-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (11-19-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
11-19-2024 Wright County Board Meeting Minutes DRAFT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, November 19, 2024

DATE APPROVED: [ ]

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

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

Present and responding to roll call were the following:

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

PLEDGE OF ALLEGIANCE

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

Motion to approve collectively by Schoen and seconded by Holland

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

A. Approve Minutes from the Ways & Means Committee Meeting (11-4-2024)

B. Approve Minutes from the Personnel Committee Meeting (11-04-2024)

C. Approve Minutes from the County Board Meeting (11-5-2024)

D. Approve Minutes from the County Board Workshop (11-12-2024)

REVIEW & APPROVAL OF AGENDA

Motion by Kaczmarek and seconded by Holland

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

CONSENT AGENDA

Motion by Schoen and seconded by Holland

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

A. ADMINISTRATION

1. **Request To Rehire Office Manager In Administration**

B. ASSESSOR

1. **Approve Request To Rehire Vacant Property Appraiser Position**

C. ATTORNEY

1. **Request Chairperson Sign Joint Power Agreement (JPA) with the City of Otsego for the Enforcement and Regulation of Cannabis.**

D. FINANCE & TAXPAYER SERVICES

1. **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
   $36,695.09 9.2 Surface Transportation Projects- Franklin Township
   $48,623.00 9.2 Surface Transportation Projects- Middleville Township
   $105,872.62 5.9 Clean Water: Nonpoint Source-Indian Lake

2. **Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:**
   Approval of Use of ARP Funds From 01-099-493-8467
   $40,448.32 9.2 Surface Transportation Projects- Maple Lake Township

3. **Approve Attached Budget Amendments for October 2024**

4. **Acknowledge the October 2024 Budget to Actual Report.**

5. **Acknowledge Warrants Issued Between October 29 thru November 11, 2024.**

E. HEALTH & HUMAN SERVICES

1. **Approve Request to Rehire One Full Time Social Worker I Position.**

2. **Approve Request to Rehire One Full Time Child Support Officer in Child Support.**

3. **Approve Request to Rehire One Full Time Office Technician II Position.**

F. INFORMATION TECHNOLOGY

1. **Approve Request to Back-fill One Full Time Information Technology (IT) Developer Position**

G. PLANNING & ZONING

1. **Authorize Board Chair To Sign Grant Agreement for the 2025 Subsurface Sewage Treatment Systems (SSTS) Grant.**

TIMED AGENDA ITEMS

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

1. **Authorize the Mississippi River St. Cloud Watershed Policy Committee Representative to Authorize the Comprehensive Watershed Management Plan for Final Submission to the Board of Water and Soil Resources (BWSR) on Behalf of the Wright County Board.**

Wright Soil & Water Conservation Water Resources Specialist Alicia O'Hare shared that the Mississippi River St. Cloud Watershed Policy Committee, comprised of state and local partners including Diedrick, had been working for the past two years on the plan. A public hearing on the plan draft was held at 11:00 a.m. Tuesday, November 5 at the Sherburne History Center and O'Hare requested board authorization to the policy committee to then authorize to send the draft to the Board of Water and Soil Resources for review and approval. Pending review and approval, access to funding would be granted in the amount of $1 million dollars over the next biennium with implementation scheduled to begin the summer of 2025.

Motion by Diedrick and seconded by Holland

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

B. 9:10 AM- BRIAN LUTES, ATTORNEY

1. **Approve Request for Chairperson and Interim County Administrator to Sign an Approval and Oath for Kyle E. Day, Assistant County Attorney**

   Introduction of Kyle E. Day, Assistant County Attorney, to the Board

County Attorney Brian Lutes introduced Attorney Kyle Day and gave a brief history of his background, which includes prior government experience. Day's focus would be on Child in Need of Protection or Services (CHIPS) cases in the Civil Division.

Motion by Schoen and seconded by Holland

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

C. 9:15 AM- JAMI GOODRUM, HEALTH & HUMAN SERVICES

1. Request to Schedule a Public Hearing for Ordinance No. 24-8: Regulating the Retail Sale of Cannabis and Lower-Potency Hemp Edibles within the County of Wright, Minnesota. Suggested Date for Scheduling, 1:00 PM, Tuesday December 3rd.

The public hearing was scheduled for 1:00 p.m. Tuesday, December 3.

Motion by Diedrick and seconded by Holland

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

D. 9:17 AM- CHAD HAUSMANN, HIGHWAY

1. Approve Minnesota Department of Transportation (MnDOT) Cooperative Construction Agreement 1057600 and Adopt Corresponding Resolution.

Highway Engineer Chad Hausmann stated the agreement was for the signal replacement and pedestrian improvements in Montrose on Highway 12. Hausman said MnDOT has a project next year in Howard Lake, Waverly, and Montrose doing pedestrian improvements and this agreement is Wright County's share of that construction cost.

Motion to approve the agreement by Holland and seconded by Kaczmarek

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

Motion to approve the resolution by Holland and seconded by Kaczmarek

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

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

E. 9:20 AM- LARKIN WALTER, PROJECT ADMINISTRATION

1. Adopt Resolution Proclaiming November 20, 2024 as National GIS Day in Wright County.

GIS Coordinator Larkin Walter emphasized a wide variety of work the county GIS performs and stated her hope for the future of the GIS team is to continue growth in the services provided to county stakeholders and the general public. Walter highlighted a recently completed project by the GIS team that began in 2017. A statewide initiative named Next Generation 911 that includes Minnesota and other states are leading the charge and modernizing the way data is provided to dispatchers when making a call for service. Walter said the technology currently used by dispatchers was developed and implemented in the 1970s. The Wright County GIS team finished validations with the state and when the initiative goes live, Wright County is prepared. Lark said one of the recognized benefits of the project was that the county will now be part of a statewide aggregate of address and road data which the state can share with downstream applications like Google and Apple to ensure that our addresses and roads in Wright County will be updated in those applications in a timelier manner.

Motion by Diedrick and seconded by Holland

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

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

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Authorize Staff to Enter into License Agreements with Law Enforcement Agencies for the Use of the Wright County Law Enforcement Training facility.

Assistant County Administrator Clay Wilfahrt provided a summary with context in which the agreement was created to allow for out-of-county agency use of the Wright County Sheriff's Office Training Center. The board adopted a 2025 fee schedule that listed out-of-county agency use, and board approval of the agreement was needed to execute agreements with out of county agencies. Wilfahrt stated the agreement was similar to the agreement used for in-county agency use, with removal of the cap on the number times that the center can be used, as well as subject the user to the fee schedule.

Diedrick clarified that priority of use would be given to the Wright County Sheriff's Office and that scheduling and staffing of agreements would be coordinated by the Sheriff's Office. Wilfahrt confirmed Diedrick's clarification, and stated the agreement had language for the Sheriff's Office Captain in charge of the training center as instrumental in working with agencies to schedule training center use to ensure the Wright County Sheriff's Office has priority for use.

Kaczmarek stated the agreement language did not include a county person present at scheduled training by law enforcement agencies, did not specify no firearms training from 8:00pm to 8:00am at the outdoor range and/or indoor range, and noted concern regarding fiscal impact of potential overtime pay to staff present at scheduled trainings. Holland shared Kaczmarek's concern of fiscal cost of potential overtime pay for staffing at scheduled trainings.

Wilfahrt said the agreement allowed the Sheriff's Office discretion to determine staffing needed based on training being conducted. Kaczmarek stated he was in favor of having a staff member present at all trainings and be the last to leave. Kaczmarek wanted to have language state "shall have a range safety officer present at firearms training." Kaczmarek wanted to ensure no overtime pay for staffing needed for agreement use and for scheduling to account for potential overtime. Holland agreed with Kaczmarek and did not want any overtime pay and wanted a staff person present at the center when agreements are implemented. Vetsch said based on the fee schedule, in almost all likelihood situations even with overtime would still be a net gain and it would be in the Sheriff's Office favor to avoid overtime, but at times it may be necessary. Wilfahrt confirmed the approved 2025 fee schedule did account for county staff needed at scheduled trainings. Sheriff Sean Deringer stated the Sheriff's Office would effectively manage the use of the training center facility and staffing needed.

Kryzer proposed amended language changes to item 10 of Temporary License to Use Premises agreement to state "The Wright County Sheriff's Office shall have a range safety officer or other designee present at any firearms training. No outdoor firearms training shall occur between the hours of 8:00pm and 8:00am."

Kaczmarek moved to authorize staff to enter into license agreements with law enforcement agencies for the use of the Wright County Law Enforcement Training Center with proposed amended language changes.

Motion by Kaczmarek and seconded by Schoen

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

2. Adopt Resolution for Hearing Officer's Findings Regarding Tobacco License Appeal of Casey's in Albertville

Kryzer proposed an amendment to the resolution to include a $2,000 civil penalty that was inadvertantly omitted that is consistent with the ordinance.

Motion to approve with amendment made by by Diedrick and seconded by Holland

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

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

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Ways & Means Committee Meeting (11-4-2024)

Kaczmarek discussed a list of committees that commissioners serve on to be reviewed prior to appointment in the coming year. Vetsch instructed commissioners to communicate committee descriptions, appointments, suggestions, or other relevant information with Assistant County Administrator Marc Mattice. Vetsch informed the board that a meeting was scheduled between Mattice and himself to review the committee list to present at the annual board organizational meeting in December.

Diedrick made a motion to approve the Ways & Means recommendations with an amendment to item III recommendations to include summarized minutes along with attendees and actions.

Motion to amend the the recommendation for how minutes are documented to include attendees, summarized minutes, and recommendations and approve the other recommendations by Diedrick and seconded by Kaczmarek

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

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

Motion to implement Association of Minnesota Counties (AMC) best practices for all committees of the board listed in the handbook to include a memo that summarizes points of discussion, the attendees, and the recommendations by Schoen and seconded by Holland

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

2. Approve and Adopt Recommendations from the Personnel Committee Meeting (11-04-2024)

Kryzer said the majority of policy changes were a result of mandates from the 2024 legislative session that must be updated and implemented starting January 1, 2025.

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 (11-12-2024)

Motion by Schoen and seconded by Kaczmarek

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

ADJOURNMENT

The meeting adjourned at 10:06 a.m.

WARRANTS ISSUED

A. Warrants Issued

Wright County Board meeting minutes submitted by Kelly Kosloski, Administrative Specialist.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Minutes from the Committee of the Whole-FBI & CMRP Meeting (11-19-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole Meeting (11-19-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
11.19.2024 COTW - FBI Request.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

MEETING MINUTES

COMMITTEE OF THE WHOLE

NOVEMBER 19, 2024

DATE APPROVED: DRAFT

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

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

Members Absent: Mike Kaczmarek

Others Present: Greg Kryzer, Clay Wilfahrt, Kirby Moynagh, Ryan Ferguson, Sean Deringer, Matt Treichler

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

The meeting began at 11:30 a.m.

I. Federal Bureau of Investigations (FBI) Request For Extension

Commissioner Darek Vetsch said the county received a letter back from the FBI requesting more time to analyze its funds. A discussion was had to allow more time for the FBI to respond to the request. Discussion was also had to reach out to Congressman Tom Emmer to discuss funding being that it is a regional service.

RECOMMENDATION: *The consensus was to grant the FBI an extension until January 2025 and set up a meeting with Emmer to discuss funding.*

II. Central Minnesota Regional Planning (CMRP) Agreement

Vetsch said that the CMRP will transition in the first quarter of the year to a non-profit lobbying group. The non-profit will solicit business participation and the business names on its solicitations when lobbying in Washington DC. Completing environmental work for a transportation solution will cost about $3 million and this will be more of a federal project. Assistant County Administrator Clay Wilfahrt said the starting of tier-one will be in the spring of 2025 with the final Planning and Environmental Linkage (PEL) report done in February. Vetsch said that the current budget has already been incorporated into the cost with the $1 million from the Initiative Foundation and $2 to $3 million are shared between Sherburne County and Wright County. Wright County and Sherburne County are the local government units and need to apply for the tier-one environmental study.

RECOMMENDATION: *Informational only*

III. Schedule Elected Members and Administration Employee Photographs

A suggestion was made to hang board members' photos in the building so the public would know who the members were outside the boardroom. The consensus was for Administration to schedule professional photographs.

RECOMMENDATION: *Informational Only*

The meeting adjourned at 11:45 a.m.
Committee of the Whole minutes submitted by Jenn Eggersgluss, Administration Specialist

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/3/2024 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, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater, Date of activity: 7-19-2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Charitable Gambling Application, Form LG220, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater, Date of activity: 7-19-2025

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 Application- 3 of a Kind (2).pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

4/23
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: 3 of a Kind
Previous Gambling Permit Number: X- 94217

Minnesota Tax ID Number, if any: [redacted]
Federal Employer ID Number (FEIN), if any: N/A

Mailing Address: P.O. Box 202

City: Clearwater State: MN Zip: 55320 County: Wright

Name of Chief Executive Officer (CEO): Shawn Thomas

CEO Daytime Phone: 612-290-5668 CEO Email: Shawnt@whvehouseandreload.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): N/A

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): Silver Bullet Saddle Club

Physical Address (do not use P.O. box): 17363 County Rd 7 NW

Check one:

☐ City: Zip: County:

☒ Township: Clearwater Zip: MN County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): July 19, 2025

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.

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	**COUNTY APPROVAL for a gambling premises located in a township**
☐ The application is acknowledged with no waiting period.	☐ 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 acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
☐ The application is denied.	☐ The application is denied.
Print City Name: ______	Print County Name: ______
Signature of City Personnel: ______	Signature of County Personnel: ______
Title: ______ Date: ______	Title: ______ Date: ______
The city or county must sign before submitting application to the Gambling Control Board.	**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: Clearwater Twp Signature of Township Officer: [signature] Title: Chairman Date: 11-7 24

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: Shawn Thomas Date: 10-1-2024
(Signature must be CEO's signature; designee may not sign)

Print Name: Shawn Thomas

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 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/3/2024 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 November 12 through November 22, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between November 12 through November 22, 2024.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

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

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

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

Approval of Use of ARP funds from 01-099-493-8467
$16,548.45 9.2 Surface Transportation Projects- Franklin Township

Short Title (what will appear on Agenda outline - 250 character max.) *
MApprove the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of Use of ARP funds from 01-099-493-8467
$16,548.45 9.2 Surface Transportation Projects- Franklin Township

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 November 25, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
RJK8456

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Budget Amendments for November 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve attached budget amendments for November 2024.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The budget and financial reports the County to be accountable to the public.

Describe the impact on staffing resources.
NA

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

Background/Justification:
These budget amendments were required to pay out bills that we are statutorily ordered to pay with the time period because we were obligated to pay for those invoices. In the future departments will be utilizing more purchase orders which will require them to identify the expenditure source before issuing the purchase order. Their is other justification for each amendment that is in the attachments.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Budget Amendments affecting Revenue.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	12/03/2024	✔	**Consent Agenda**
Requester's Name:	Heather Lemieux		**Timed**
Title:	Assistant Finance Director		**Time Required:**
Department:	Finance		**Item for Consideration**

Board Action Requested:

Motion to approve attached budget amendments for November 2024.

Select which Value Stream the request primarily aligns with:

Develops County Infrastructure

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

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

Describe the impact on staffing resources.

NA

Describe the impact on financial resources.

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

Background/Justification:

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

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

November 2024 Budget Amendments

BA #	Consent Agenda	Dept.	Approved Yes No	Justification for Budget Amendment Request	Amount	Object Code	To Object Code
76	12/3/2024	Highway		Hennepin County's invoice submitted for the 2022 Bridge Painting Project. Includes inspection and maintenance costs incurred by Hennepin County in 2024. Highway will use the remainder of funds available in Major Roadway Improvements. The reserves will be replenished with unutilized budget in items such as fuel, parts, etc.	$175,285.00	Use of Fund Balance	Misc. Contracts & Major Roadway Improvement
77	12/3/2024	Highway		Budget amendment for LOST projects that are initializing or finalizing at the end of 2024. This amount should get Highway through year end. These expenditures include tree cutting, environmental studies, and other smaller professional services.	$200,000.00	Use of Fund Balance	Professional Services
78	12/3/2024	Sheriff		Levy neutral-additional police state aid revenue resulted in additional police state aid expenses (payments back to cities). Amendment to true up the 6810 expense line item.	$ 55,000.00	Revenue - Police Aid	Police Aid Expense
79	12/3/2024	HHS		Original grant approved on 4/27/2021. This is a 5 year contract and expires on 3/31/2026. Grants awarded to community partners under this contract are coded to Professional Services. The Budget amount for Professional Services need to be increased in order for grant expense submissions to be paid. In addition payroll costs for Administration of the grant need to be separated between Vaccine and Non-Vaccine costs. Grant funds will be received in 2025 and put back to reserves. This will have a zero effect on the levy.	$145,965.15	Use of Fund Balance	Payroll, Professional Services, Medical Supplies, Conferences & Meetings, and Publications & Brochures
80	12/3/2024	HHS		Foundational Public Health Grant. The Local PH grant was approved by board in October 2019. Additional funds were received in March 2024 and reported to board on 2/6/2024 in the Director comments and are reflected in the minutes. This budget amendment creates separate revenue & expense lines for these funds to clarify reporting for MDH, and adds the additional funds to the 2024 budget.	$ -	State Grant PH Subsidy & State Grant Foundational PH	Payroll, Professional Services, Travel, Conferences & Meetings, Surcharges, Supplies, Software & System Support
81	12/3/2024	HHS		First Family Prevention Services Act provided a new allocation to HHS beginning in 2024. The Prevention Services allocation is used to support local welfare agency activities to develop and implement prevention services within MN. Title IV-E Prevention Services five-year plan. This is new funding which HHS was not aware of during the 2024 budget process. Funds are intended for children who remain with their families, or upon return to their family. Funds are flexible spending and can be used for purchases which will assist in keeping children in the home.	$ 55,760	Revenue- Family First Prevention Services Act	Increase Fund Balance & Purchased Services FFPSA

Row Labels	Sum of Amount
HHS	$ 201,725.15
Highway	$ 375,285.00
Sheriff	$ 55,000.00
Grand Total	**$ 632,010.15**

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Highway Department BA 76**

Justification: Hennepin County's invoice submitted for the 2022 Bridge Painting Project that included work on Bridge #27532. Also inspection & maintenance costs incurred by Hennepin County in 2024. Highway will use the remainder of funds available in 330-6542 of $80,800 and Highway Fund Balance for the remainder amount of $175,285.00. The reserves will be replenished with unutilized budget in items such as fuel (diesel/unleaded), parts, etc.

Budget Year: **2024**

Related Items

Revenues

Line Item	Description	Amount
03-330-000-0000-5911	USE OF FUND BALANCE	$175,285.00
	TOTAL:	175,285.00

Expenses

Line Item	Description	Cost
03-330-000-0000-6533	MISCELLANEOUS CONTRACTS	$ 255,285.00
03-330-000-0000-6542	MAJOR ROADWAY IMPROVEMENT	$ (80,000.00)
	TOTAL:	175,285.00
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Highway Department BA 77**
Justification:	Budget amendment for LOST projects that are initializing or finalizing at the end of 2024. This amount should get us through the end of the year. These expenditures include tree cutting, environmental studies, and other smaller professional services.
Budget Year:	**2024**

Related Items

Revenues

Line Item	Description	Amount
03-326-000-0000-5911	USE OF FUND BALANCE	$200,000.00
	TOTAL:	200,000.00

Expenses

Line Item	Description	Cost
03-326-000-0000-6261	PROFESSIONAL SERVICES	$ 200,000.00
	TOTAL:	200,000.00
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type: Operating Line Item Request

Department: Sheriff's Office BA 78

Justification: Levy neutral- additional police state aid revenue resulted in additional police state aid expenses (payments back to cities). Amending to true up the 6810 expense line.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
01-201-000-0000-5230	POLICE AID	($55,000.00)
	TOTAL:	(55,000.00)

Expenses

Line Item	Description	Cost
01-201-000-0000-6810	Police State Aid Expenses	$ 55,000.00
	TOTAL:	55,000.00
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Health & Human Services BA 79**

Justification:

Originally approved on 4/27/2021. This is a 5 year contract and expires 3/31/2026.
Grants awarded to community partners under this contract are coded to "Professional Services".
The budgeted amount for Professional Services needs to be increased in order for grant expense submissions to be paid.
Also, payroll costs for administration of the grant need to be separated between Vaccine and Non-Vaccine costs.
Grant Funds will be received in 2025 and put back into reserves. This will have a zero effect on the levy.

Budget Year: **2024**

Related Items

Revenues

Line Item	Description	Amount
11-450-485-0010-5911	USE OF FUND BALANCE	$ 145,965.15
	TOTAL:	145,965.15

Expenses

Line Item	Description	Cost
11-450-485-0010-6101	FULL TIME PERSONNEL	$ (130,301.05)
11-450-485-0010-6103	PART TIME PERSONNEL	$ (21,288.03)
11-450-485-0010-6153	COUNTY SHARE INSURANCE	$ (19,257.41)
11-450-485-0010-6162	MEDICARE	$ (1,685.28)
11-450-485-0010-6175	SOCIAL SECURITY	$ (7,206.58)
11-450-485-0010-6235	PUBLICATIONS & BROCHURES	$ 1,000.00
11-450-485-0010-6261	PROFESSIONAL SERVICES	$ 306,805.89
11-450-485-0010-6163	PERA	$ (8,717.38)
11-450-485-0010-6338	CONFERENCES & MEETINGS	$ 1,000.00
11-450-485-0010-6411	OPERATING SUPPLIES	$ (3,517.94)
11-450-485-0010-6431	MEDICAL SUPPLIES	$ (5,221.34)
11-450-485-7102-6101	FULL TIME PERSONNEL	$ 18,264.64
11-450-485-7102-6103	PART TIME PERSONNEL	$ 4,829.44
11-450-485-7102-6153	COUNTY SHARE INSURANCE	$ 6,055.51
11-450-485-7102-6162	MEDICARE	$ 498.14
11-450-485-7102-6175	SOCIAL SECURITY	$ 2,129.98
11-450-485-7102-6163	PERA	$ 2,576.56
	TOTAL:	145,965.15
	Net adjustment	-

Budget Tracking
Finance Reviewed:

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Health & Human Services BA 80**

Justification:

Foundational Public Health Grant (Program Code 440)

The Local Public Health grant was approved by board in October 2019. The 2023 Legislative session added funds in the LPH grant specific to Foundational Public Health Responsibilities (FPHR). Those funds were received in March 2024 and no signature was required by MDH. Receipt of these additional funds were reported to board on 02/06/2024 in the Director comments and are reflected in the minutes.

Unlike the Local Public Health grant which is our flexible funding and does NOT require a budget to be submitted to MDH, this FPHR portion of the funds does require a budget and approved activities by MDH. The grant requirement is to meet foundational public health services that are non-supplanting. When creating the 2024 budget we anticipated the funding amount but had not received the new requirements. The funds had been budgeted in the Local Public Health grant line.

This budget amendment creates separate revenue & expense lines for these funds to clarify reporting for MDH, and adds the additional funds to the 2024 budget.

Budget Year: **2024**

Related Items

Revenues

Line Item	Description	Amount
11-450-000-0000-5353	State Grant Public Health Subsidy	$ (130,916.00)
11-450-440-0000-5353	State Grant Foundational Public Health	$ 130,916.00
	TOTAL:	-

Expenses

Line Item	Description	Cost
11-450-440-0010-6101	Full Time Personnel	$ 54,569.50
11-450-440-0010-6103	Part Time Personnel	$ 8,154.06
11-450-440-0010-6153	County Share Insurance	$ 10,035.77
11-450-440-0010-6162	Medicare	$ 909.49
11-450-440-0010-6162	PERA Contributions	$ 4,704.27
11-450-440-0010-6175	Social Security	$ 3,888.86
11-450-440-0010-6261	Professional Services	$ 10,000.00
11-450-440-0010-6333	Travel	$ -
11-450-440-0010-6338	Conferences & Meetings	$ 754.04
11-450-440-0010-6359	Surcharges	$ -
11-450-440-0010-6411	Operating Supplies	$ 16,400.00
11-450-440-0010-6485	Software & System Support	$ 21,500.00
11-450-430-0010-6101	Full Time Personnel	$ (86,844.77)
11-450-430-0010-6103	Part Time Personnel	$ (12,976.81)
11-450-430-0010-6153	County Share Insurance	$ (15,971.45)
11-450-430-0010-6162	Medicare	$ (1,447.41)
11-450-430-0010-6162	PERA Contributions	$ (7,486.62)
11-450-430-0010-6175	Social Security	$ (6,188.93)
	TOTAL:	-
	Net adjustment	-

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Health & Human Services BA 81**

Justification:

The Family First Prevention Services Act provided a new allocation to Health & Human Services beginning in 2024.
The Prevention Services allocation is used to support local welfare agency activities to develop and implement prevention services identified in, or related to and within, Minnesota's Title IV-E Prevention Services five-year plan.
This is new funding which HHS was not aware of during the 2024 budgeting process.
Funds are intended for children who remain with their families, or upon return to their family. Funds are flexible spending and can be used for purchases which will assist in keeping children in the home.
This budget amendment is needed to add the funds to the 2024 budget.

Budget Year: **2024**

Related Items

Revenues

Line Item	Description	Amount
11-430-710-0000-5399	FFPSA-FAMILY FIRST PREVENTION SERVICES ACT	$ 55,760.00
11-430-000-0000-5911	FUND BALANCE-INCREASE FUND BALANCE FOR PREVIOUS PAYROLL LEVY	$ (13,940.00)
	TOTAL:	41,820.00

Expenses

Line Item	Description	Cost
11-430-710-1035-6030	PURCHASED SERVICES-FFPSA	$ 41,820.00
	TOTAL:	41,820.00
	Net adjustment	-

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of use of ARP Funds from 01-099-493-000
$137,443.00 5.19 Last Mile Project- Meeker Cooperative

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of use of ARP funds from 01-099-493-000
$137,443.00 5.19 Last Mile Project- Meeker Cooperative

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:
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 November 20, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Agreement and Authorize Signature By County Board Chair, County Administrator, County Attorney, and County Engineer No. PW 28-73-24 between Wright County and Hennepin County

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Agreement No. PW 28-73-24 between Wright County and Hennepin County

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

Briefly describe how the request aligns with the selected value stream.
Defines responsibilities and cost sharing for maintenance activities on shared county highways.

Describe the impact on staffing resources.
Wright County maintains county line roadway with Hennepin County, and Hennepin County pays for 50% of costs incurred by Wright County.

Fiscal Impact:
Reimbursement per terms of agreement.

Background/Justification:
Maintenance agreement No. PW 28-73-24 addresses maintenance responsibilities and cost sharing for Wright County 139 where it borders Hennepin County.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
PW 28-73-24 CSAH 157CR 139.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Agreement No. PW 28-73-24
Contract No. ________
County State Aid Highway No. 157
County Road No. 139
County of Wright
County of Hennepin

COOPERATIVE MAINTENANCE AGREEMENT

This Agreement is made between the **County of Hennepin**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as "Hennepin County", and the **County of Wright**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as "Wright County".

Recitals

1. Wright County, at the present time owns the borderline roadway known as Wright County Road (CR) 139 (County Line Road) between Minnesota State Highway 12 and Hennepin County State Aid Highway (Hennepin CSAH) 50/Wright County State Aid Highway (Wright CSAH) 17 ("CR 139").

2. Hennepin County has been and remains willing to accept jurisdiction of the easterly half of the above described CR 139

3. The parties desire that Wright County continue to provide routine maintenance on this CR 139 Road with Hennepin County reimbursing Wright County for its share of the maintenance costs attributable to Hennepin County's half of the roadway.

4. The parties also desire that Wright County provide routine maintenance on the borderline roadway known as Hennepin CSAH 157 (Wright CSAH 17) from Hennepin CSAH 6/Carver County Highway 20 to 0.5 miles north ("Wright CSAH 17/Hennepin CSAH 157") with Hennepin County reimbursing Wright County for maintenance costs attributable to Hennepin County's half of the roadway

5. The geographical location of the two above-described borderline roadways (collectively, "Borderline Roads") are such that Wright County can provide routine maintenance services in a more timely and cost effective manner.

6. The parties desire to enter into this Agreement No. PW 28-73-24 (the "Agreement") to address maintenance of the Borderline Roads and to replace the current agreement PW 27-73-19 after its expiration date on 12/31/2024.

Agreement No. PW 28-73-24
Contract No. ______
CSAH 157 & CR 139

Agreement

NOW, THEREFORE, the Parties agree as follows:

1. **Term of Agreement and Survival of Terms.**

   1.1. **Effective Date.** This Agreement is effective on January 01, 2025.

   1.2. **Expiration Date.** This agreement will expire on December 31, 2029.

   1.3. **Survival of Terms.** Provisions that by their nature are intended to survive the term, cancellation or termination of this Agreement do survive such term, cancellation or termination. Such provisions include but are not limited to: Maintenance Responsibilities, Records/Audits, Indemnification, Insurance, Worker Compensation Claims, Cancellation and Termination, and Minnesota Laws Govern.

2. **Maintenance Responsibilities.**

   2.1. **Location.** Wright County will, during the term of this Agreement, maintain as hereinafter provided, those portions of CR 139 and Wright CSAH 17/Hennepin CSAH 157 listed as follows:

	Mileage	
	Centerline	Lane
CR 139 between State Highway 12 & CSAH 17/50	1.50	3.00
Wright CSAH 17/Hennepin CSAH 157 between Hennepin County 6/Carver County 20 and 0.5 miles north	0.50	1.00
Total	2.00	4.00

   2.2. **Wright County's Maintenance Responsibilities**. The maintenance to be performed by Wright County on the Borderline Roads shall consist of the following:

   2.2.1 **Roadway Routine Maintenance.** Patching, joint and crack filling, slope repair, drainage structure cleaning, cutting and clearing vegetation, sweeping, clearing debris, striping, signing, traffic control, snow and ice control, and permanent repairs of less than 200 continuous feet.

   2.2.2 **Storm sewer Routine Maintenance.** Wright County shall maintain storm sewer catch basins and their lead pipes. Maintenance does not include storm sewer trunk lines.

   2.2.3 **Permits.**

   2.2.3.1 **Wright County's Permit Responsibilities.** Wright County shall issue and administer all driveway/entrance and utility permits along CR 139 between Minnesota State Highway 12 and Wright CSAH 17 and along Wright CSAH 17 from Hennepin CSAH 6/Carver County Highway 20 north 0.5 mile for all work conducted in or access desired in Wright County.

2.2.3.2 Hennepin County's Permit Responsibilities. Hennepin County shall issue and administer all driveway/entrance and utility permits along CR 139 between Minnesota State Highway 12 and Hennepin CSAH 50 and along Hennepin CSAH 157 from Hennepin CSAH 6/Carver County Highway 20 north 0.5 mile for all work conducted in or access desired in Hennepin County.

2.2.4 Transportation Permits. Wright County shall issue and administer all transportation (moving) permits for travel on CR 139 and Wright CSAH 17/ Hennepin CSAH 157.

2.3. Extraordinary Work/Maintenance and Obligations/Responsibilities.

2.3.1 Extraordinary Work/Maintenance. It shall not be the obligation of either party under this Agreement to do or address any work that would be construed as outside of the scope of this Agreement such as extraordinary maintenance, betterment, construction or reconstruction, except as provided herein. In the event that such work is required and can be addressed as a county infrastructure maintenance matter, Hennepin County and Wright County staffs may mutually agree in writing to the additional maintenance, extraordinary maintenance, betterment, construction or reconstruction and allocation of cost associated with the work. Hennepin County Director of Transportation Operations Department and Wright County Deputy Director/ County Engineer under this Agreement may execute one or more jointly signed letters providing for such work, so long as the total cost for Hennepin County does not exceed $75,000 per project and the County's total accumulated costs for the life of the Agreement (01/01/2025 – 12/31/2029 does not exceed $375,000. Wright County may participate in such work without additional Wright County Board approval if the total cost does not exceed $75,000 on an annual basis. However, Wright County shall have no obligation to perform said work or maintenance absent the express written agreement of the parties.

2.3.2 Obligations/Responsibilities. The duties, obligations and responsibilities imposed upon the parties pursuant to this Agreement shall not be construed, nor operate, to create any duty, obligation or liability of Wright County or Hennepin County additional to those that would otherwise be imposed by law to any other person or entity with respect to the maintenance or repair of the County State Aid Highways and/or county roadways to be maintained under this Agreement.

2.3.3 Affirmative Obligation. Except as expressly stated herein, this Agreement shall not be construed to relieve either party from any other affirmative obligation to control, operate, maintain, or protect County State Aid Highways and/or county roadways under each party's respective ordinances and/or other controlling law or policy.

3. **Payment.** Hennepin County will pay for all services performed by Wright County under this agreement as follows:

   3.1. Hennepin County's Reimbursement. Hennepin County agrees to reimburse Wright County, on an annual basis, for routine maintenance on both of the aforementioned road segments an amount equal to fifty percent (50%) of the costs incurred by Wright County.

   3.2. When to Invoice. Wright County will invoice Hennepin County a detailed invoice listing all costs incurred by Wright County during the billing period, in February of each year. Invoices shall be payable within 35 days of the date of the invoice.

   3.3. Payment Disputes. If either party disputes any calculation, determination, or amount of any payment, that party shall notify the other party in writing of its dispute within 30 days of the date of the invoice. Both parties shall review the disputed invoice and shall, in good faith, attempt to remedy the dispute within 60 days. The party making payment shall furnish timely payment of undisputed amount(s); payment of disputed amount(s) shall come due within 35 days of resolution of the dispute.

4. **Inspection and Emergency Work.** The aforesaid roadway maintenance shall be inspected periodically by authorized representatives of Hennepin County to determine the adequacy of the work performed under this Agreement. If it is determined by Hennepin County that Wright County or its agents are not performing the work described herein under the terms of this Agreement, then Hennepin County may, following notification to Wright County, do and perform such work or cause it to be done and performed by Hennepin County or its agent(s). In the event of emergency, Hennepin County may respond and perform work described herein without notifying Wright County first but will notify Wright County as soon as possible. Wright County may respond and perform work in the event of an emergency without notifying Hennepin County first but will notify Hennepin County as soon as possible. Wright County shall then invoice Hennepin County for payment of services in accordance with Section 3. This paragraph shall not be construed to relinquish any rights of action that may accrue on behalf of Hennepin County as against Wright County for any breach of agreement.

5. **Authorized Representatives.** All questions of maintenance responsibilities that may arise shall be jointly resolved by the Hennepin and Wright County Authorized Representatives.

Hennepin County's Authorized Representative (or designee):

Chris Sagsveen
Department Director, Transportation Operations
Hennepin County Public Works
1600 Prairie Drive, Medina, MN 55340
Office: 612-596-0330
christopher.sagsveen@hennepin.us

Agreement No. PW 28-73-24
Contract No. ______
CSAH 157 & CR 139

Wright County's Authorized Representative (or designee):

Chad Hausmann
County Highway Engineer
Highway Department Building
3600 Braddock Ave NE, Buffalo, MN 55313
Office: 763-682-7388
Chad.Hausmann@co.wright.mn.us

6. **Assignment, Amendments, Default, Waiver, Agreement Complete, and Cancellation and Termination.**

6.1. Assignment. Neither party shall assign, subcontract, transfer or pledge this Agreement and/or the services to be performed hereunder, whether in whole or in part, without the prior written consent of the other party.

6.2. Amendments. Any alterations, variations, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

6.3. Default. If either party fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, or fails to furnish payment, this shall constitute a default. Unless either party's default is excused by the other party, the non-defaulting party may, upon written notice, immediately cancel this Agreement in its entirety.

6.4. Waiver. Either party's failure to insist upon strict performance of any provision or to exercise any right under this Agreement shall not be deemed a relinquishment or waiver of the same, unless consented to in writing. Such consent shall not constitute a general waiver or relinquishment throughout the entire term of the Agreement.

6.5. Agreement Complete. The entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

6.6. Cancellation and Termination. This Agreement may be terminated or cancelled by each party by mutual agreement with or without cause by either party upon thirty (30) day written notice. This Agreement may be terminated or cancelled by either party upon a material breach by the other party, subject to 30 days' prior notice and opportunity to cure. Expenses incurred up to the date of termination shall be shared in the same proportions and be subject to the same conditions as those expenses prior to termination.

7. **Indemnification.**

7.1. Each party will responsible for its own acts and omissions and the results thereof to the extent authorized by law and will not be responsible for acts and omissions of any others or the results thereof. Liability of the parties shall be governed by Minnesota Statutes Chapter 466 or other appliable law.

8. **Insurance.** Each of the parties acknowledges that the other is self-insured consistent with Minnesota law. Wright County agrees that any contract let by Wright County for the performance of any of the work included hereunder shall include clauses that will: 1) Require the contractor to indemnify and hold Hennepin County, its commissioners, officers, agents and employees harmless from any liability, claim, demand, judgments, expenses, action or cause of action of any kind or character to the extent it arises out of or by reason of negligence of the contractor, its officers, employees, agents or subcontractors and 2) Require the contractor to provide and maintain sufficient insurance so as to assure the performance of its hold harmless obligations.

9. **Worker Compensation Claims.**

   9.1. **Wright County's Employees.** Any and all employees of Wright County and all other persons engaged by Wright County in the performance of any work or services required or provided for herein to be performed by Wright County shall not be considered employees of Hennepin County, and that any and all claims that may or might arise under the Workers' Compensation Act or the Unemployment Compensation Act of the State of Minnesota on behalf of the employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of the employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of Hennepin County.

   9.2. **Hennepin County's Employees.** Any and all employees of Hennepin County and all other persons engaged by Hennepin County in the performance of any work or services required or provided for herein to be performed by Hennepin County shall not be considered employees of Wright County, and that any and all claims that may or might arise under the Workers' Compensation Act or the Unemployment Compensation Act of the State of Minnesota on behalf of the employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of the employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of Wright County.

10. **Records/Audits**. Each party agrees that the other party, the State Auditor or any of their duly authorized representatives at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, records, etc., which are pertinent to the maintenance of the roadways and the accounting practices and procedures which involve transactions relating to this Agreement.

11. **Nondiscrimination.** The provisions of Minnesota Statute Section 181.59 and of any applicable local ordinance relating to civil rights and discrimination shall be considered a part of this Agreement as though fully set forth herein.

12. **Counterparts/Electronic Signatures.** This Agreement may be executed in one or more

counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The facsimile, email or other electronically delivered signatures of the parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals.

13. **Minnesota Laws Govern.** The laws of the state of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties and their performance. The appropriate venue and jurisdiction for any litigation will be those courts located within the County of Hennepin, state of Minnesota. Litigation, however, in the federal courts involving the parties will be in the appropriate federal court within the state of Minnesota.

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Agreement No. PW 28-73-24
Contract No. ______
CSAH 157 & CR 139

IN TESTIMONY WHEREOF, the parties hereto have caused this Agreement to be executed by their respective duly authorized officers and agree to be bound by the provisions herein set forth.

COUNTY OF WRIGHT

RECOMMENDED FOR APPROVAL:	**APPROVED:**
By:________________________________ Wright County Engineer	By: ________________________________ Chairperson, Wright County Board
Date:______________________________	Date:______________________________
By:________________________________ Wright County Attorney	By:________________________________ Wright County Coordinator
Date:______________________________	Date:______________________________

Agreement No. PW 28-73-24
Contract No. ______
CSAH 157 & CR 139

COUNTY OF HENNEPIN

ATTEST:

By:________________________________
Deputy/Clerk of the County Board

Date:______________________________

By:________________________________
Chair of its County Board

Date: ______________________________

REVIEWED BY
THE COUNTY ATTORNEY'S OFFICE:

By:________________________________
Assistant County Attorney

Date:______________________________

And:________________________________
County Administrator

Date: ______________________________

And: ______________________________
Assistant County Administrator, Public Works

Date:______________________________

REVIEWED

By:________________________________
Sheri Selton

Date:______________________________

RECOMMENDED FOR APPROVAL

By:________________________________
Department Director, Transportation Operations

Date:______________________________

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matthew Fomby

Requestor Title
IT Director

Department (please use dropdown to select department) *
INFORMATION TECHNOLOGY

Target Meeting Date *
12/3/2024 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
MRT7400

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Updated Personnel Policy 710 Acceptable Use of Technology, 710.09 Cybersecurity Incident Reporting.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Updated Personnel Policy 710 Acceptable Use of Technology, 710.09 Cybersecurity Incident Reporting.

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

Briefly describe how the request aligns with the selected value stream.
Updated language to accommodate new Cybersecurity incident reporting law effective 12/1/2024. New law can be found here: https://www.revisor.mn.gov/statutes/cite/16e.36

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
710 Cybersecurity Emp Rep Reqs 10-18-24 Clean Copy.docx	Attachment
710 Cybersecurity Emp Rep Reqs 10-18-24 w_redlined.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

710 ACCEPTABLE USE OF TECHNOLOGY

Policy Adopted: 11-16-04

Policy Amended:
5-26-15
12-13-16
3-27-18
11-5-18
10-22-19
4-07-20
2-02-21
2-21-23
12-03-24

710.01 POLICY STATEMENT

Wright County is committed to providing employees with technology that promotes efficiency and effectiveness in the delivery of services to Wright County residents. This policy is designed to support this commitment by ensuring that the County's network, end user devices, applications and associated data are secure and protected as well as by enabling employees to attain maximum productivity when using technology. Violation of this policy may result in appropriate disciplinary action, up to and including discharge from employment.

710.02 DEFINITIONS

County Employee: This is all employees (regardless of status or title) accessing and utilizing the County's Information System and Technologies. This can also include personnel who work external to the County, but for the purpose of their work access the County's Information System and Technologies.

Data: Under this policy "data" refers to any data in any form that is collected, created, received, maintained, or disseminated by the county.
Example: document, map, email, text, voice, video, logs, internet history, media, etc.

Device: Any device(s) that performs or allows the performance of one or more of the following functions:
a. Creates, sends, receives, or stores data.
b. Processes data via an application that resides on a device, or in the cloud, either on the County network or another network used for County business.
c. Serves as a transient communications tool, such as texts, chats, messaging, voice, or video.
d. Hosts, transits, processes, captures, and stores data.

Examples: Phones (personal and/or County-owned), android devices, IOS devices, workstations, cameras, digital recorders, USB drives, external drives, and storage disks.

County's Information System and Technologies: Any systems, resources, devices, and/or application(s) hosted, owned, licensed, or leased by the County.
Examples: office phones, laptops, servers, networks, Wi-Fi connections, applications, cloud services, etc.

Not Public Data: Any data that has restricted access under the Minnesota Government Data Practices Act, the Federal Bureau of Investigation, the Minnesota Bureau of Criminal Apprehension, the Health Insurance Portability and Accountability Act (HIPAA), and under any other state statute, federal law, or temporary classification.

Public Data: Any data unless its access is restricted by a state statue, federal law, or temporary classification.

Record of Value: A message sent via e-mail is considered a record of value if it is required for ongoing legal, fiscal, administrative, operational or research purposes. These messages, like any other record, are to be assigned to a record series based on the function and content of the message. The User is responsible for determining the nature and content of the e-mail and for assigning the proper record series.

Transitory Record: A message that does not meet the criteria to be classified as a record of value. Transitory records are generally documents of short-term interest that have no documentary or evidential value. The sender or receiver is not required to save or convert a transitory record. Most e-mail falls into this category and may be deleted immediately.

Users: All county employees, contractors, consultants, volunteers, agents, or other persons who are given access to the ~~county's~~ County's Information System and Technologies other than elected officials.

WrightNet or Intranet: The County's internal web site that serves as a central source of communications to Wright County employees. WrightNet is the proprietary name for Wright County's Intranet.

710.03 COUNTY'S RIGHT TO INSPECT AND MONITOR THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES

The County reserves the right to monitor and inspect all data on the County's Information System and Technologies with or without notice, which includes private devices being paid for under a "bring your own device" policy. User shall have no expectation of privacy. By using the County's Information System and Technologies, Users consent that the County may, at its discretion, inspect, use or disclose any electronic communications or data without further notice for any legitimate business, legal, or disciplinary purpose and may disclose or disseminate such data to other appropriate individuals.

Any data found can be used as part of disciplinary action as well as criminal action. It is the User's responsibility to act professionally and in accordance with privacy and other laws when accessing the County's Information System and Technologies.

710.04 GENERAL USE OF TECHNOLOGY DEVICES AND THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES

Each user's access to the County's Information System and Technologies is set to the least privilege access only. If a User requires a different or higher privilege, a User needs to request management approval and contact the IT department.

The County's Information System and Technologies are provided to support County business and, accordingly, are intended to be used primarily for business related purposes. Unless prohibited by a more restrictive work rule or departmental policy, Users may engage in incidental and occasional personal use of the County's Information System and Technologies. Individual department heads may determine when a User's personal use becomes excessive or otherwise violates this policy. All personal use must be limited such that it:

1. Is done on the User's personal time, and not the County time.
2. Does not interfere with County business or the use of ~~its~~ the County's Information System and Technologies.
3. Does not interfere with the User's job performance or activities.
4. Does not interfere with the job performance or activities of any other User.
5. Is not for personal financial gain or other promotional activities.
6. Is not for political or religious purposes that could suggest endorsement by the County.
7. Does not damage any of the County's Information System and Technologies.
8. Does not violate any rule set forth in this policy or other County policy.
9. Does not violate any federal, state, or local law.

If the County's Information System and Technologies are used for personal use, the User assumes personal responsibility for the additional cost of any such personal use and will pay any cost incurred for such use (for example: telephone long distance charges or cellular phone time charges). Any actions deemed potentially hazardous to network safety or security can result in removal of network access without notification.

710.05 ADHERENCE TO ~~INFORMATON~~ THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES SECURITY REQUIREMENTS

The protection of the ~~county's~~County's Information System and Technologies is critical to ensure continuous county operations and to better serve our taxpayers and communities; therefore, *it is the responsibility of Users to protect the ~~county's~~County's Information System and Technologies.*

All Users must adhere to the County's Information System and Technologies requirements as listed below:

SECURITY REQUIREMENTS

a. Maintain a clean and safe environment.

b. Secure county devices and systems to avoid damage and theft.

c. When using ~~Wright~~ the County's Information System and Technologies, only use licensed and up to date applications and/or operating systems.

d. Take preventable measures to keep unauthorized users from accessing ~~Wright~~ the County's Information System and Technologies (e.g., lock computer when away from desk, log out on shared devices when no longer using, etc.).

e. Avoid using unsecure or unknown Wi-Fi and hotspots for connecting to Wright County systems and networks.

f. Complete Wright County Cyber Security Trainings, annually.

g. Take preventable measures to prevent phishing, malware, and viruses on ~~Wright~~ the County's Information System and Technologies (e.g., do not click on suspicious links, do not install unauthorized software/applications, do not plug unknown devices into WC networks or hardware, etc.).

h. Take preventable measures to avoid intrusion and/or interruption to ~~Wright~~ the County's Information System and Technologies (e.g., do not power-off shared devices/systems, do not unplug network cables without approval, etc.).

i. Report all suspicious activity to the Wright County Information Technology (WCIT) Department.

j. Perform authorized routine updates to devices and system as warranted.

k. Perform routine updates to mobile devices as directed by the IT Department. Failure to do so will result in device suspension.

l. Maintain security while working external to WC Property and Buildings as follows: I. Procedures established by the IT Department must be followed when connecting to the County's network.

II. Security measures defined by the IT Department (e.g., virus protection, firewall services) must be enabled and active while in the field. The User must not attempt to disable or alter these functions.

III. Devices actively connected to the County's network or other approved networks must not be left unattended.

IV. The County reserves the right to deny a User the use of devices and/or may block access to the devices or the County's network at any time.

SOFTWARE AND FILES

a. Users must adhere to software licensing agreements.

b. Users will not install application and/or software onto devices or ~~County~~ the County's Information System and Technologies unless specifically authorized to do so by the IT Department.

c. User's access is set at least privilege access only. Users must not tamper with or attempt to modify access, or fail to report unauthorized access.

d. Users will perform periodic cleanup of files on devices and the network to promote good performance, lower disk utilization and compliance with record retention rules.

e. All files related to official county business MUST be maintained on County networks or contracted storage spaces (i.e., cloud services). Storage on external hard drives, thumb drives, or any other storage media, to include computer C: drives is explicitly prohibited without first contacting Wright County IT.

f. No personal files or files unrelated to County business shall be stored on the Wright County networks.

g. Unless authorized, users shall not delete or manipulate files created by others.

DEVICES, SYSTEMS AND NETWORK SECURITY PASSWORD REQUIREMENTS

a. Access to the County's systems and networks, at a minimum, must adhere to password and user ID requirements as required by the IT Department.

b. Access to specific applications must adhere to password and user ID requirements as provided by the director of the department "owns" the application or if indicated, the IT Department.
c. Passwords and user IDs shall not be shared unless specifically authorized by the department director and the IT Department. Reasonable care must be taken to secure unauthorized access to the password and ID (e.g., do not write down a password and place it in a location available to others, do not use a weak password, etc.).
d. The County reserves the right to revoke, withdraw or change user IDs or passwords.

SECURITY TRAINING REQUIREMENT

Users must complete security training as required by the IT Department and Human Resources. Refusal to attend and complete required training may result in a denial of access to the County's Information System and Technologies. Refusal of employees to attend and complete required security training shall constitute insubordination and be just cause for discipline under these rules, policies, and procedures.

710.06 DATA PROTECTION

The protection of data is of prime importance to the County and its residents. Federal and State laws impose strict penalties for the mishandling of private/confidential data. While the IT Department provides tools and procedures for the protection of such data*, it is ultimately the responsibility of each department and its Users to protect the data they manage or access*.

a. Departments are responsible for ensuring that their employees are educated in the area of data protection. Employees shall be able to identify the different types of data, understand the legal requirements regarding the data, and be well versed with County procedures and policies designed to protect the data. Such education shall, at a minimum, ensure compliance with the training and testing requirements provided by the FBI, MN BCA, HIPAA and the State Auditor. Users must complete records training as required by the Administration Department. Refusal to attend and complete required training may result in a denial of access to the County's Information System and Technologies. Refusal of employees to attend and complete required records training shall constitute insubordination and be just cause for discipline under these rules, policies, and procedures. It is the Department Head's responsibility to ensure their staff attend and complete mandated records training.

b. The use of devices must be approved in coordination with Wright County IT and the department director.
c. Users must take reasonable steps to secure data that is not public by preventing unauthorized users from viewing the data and securing documents that are printed.
d. Data Protection while working outside of Wright County buildings will be provided as follows:

I. The device must be a County-owned laptop, tablet, smart device, USB drive, camera, or digital recorder and must comply with standards established by the IT Department.

II. The device shall be configured by Wright County IT with remote control and encryption capability as necessary. Remote wiping, i.e., deletion of all data on the device, will be performed by the IT Department upon approval from the User's department director. Prior to wiping a device, the department director must consult with the IT Department regarding the necessity for wiping the device. Wiping a device is typically done when a device is lost or stolen.

III. Extreme care shall be used by the User when using devices that are not capable of remote control and/or encryption (i.e., cameras, digital recorders).

710.07 DEVICES

Additional security protocols for Devices:

a. Unless directed by IT, users shall exit each application and sign out of the network at the end of each workday.

b. All files must be stored on the Wright County networks to ensure enterprise backup. Local drives are never to be used for file storage.

c. Stationary devices such as desktop computers, desktop phones, network printers, and multifunction devices shall not be moved without approval from the supervisor and the IT Department.

d. Voice recordings and audio files are held to the same data protection requirements as other data set forth in Personnel Policy section 710.06 DATA PROTECTION.

e. Users shall restrict personal use of county devices to occasional activities that do not interfere with the ability to conduct county business. In addition, the following apply:

i. Users shall not use county devices for religious or political purposes, including soliciting for charity or support for outside organizations, unless sponsored by the county.

ii. Users shall not use county devices to advertise products or services or conduct any activity meant to foster personal gain, financial or otherwise, including outside business or commercial activities.

Acquisition of devices will follow:

I. Purchases of any devices must follow county purchasing guidelines, be approved through the IT Department's "Standard Device List", or must be specifically approved by IT, and must be justified. A department may acquire a device that is not on the IT Department's "Standard Device List" if it is approved by IT and is only used as a "stand alone" device in that it will not be connected to the County's network or to a device connected to the County network and will not require any IT services for installation or support.

II. Devices must provide functionality that supports the User's work in or out of the office.

III. Additional expense shall not be incurred for unnecessary capabilities that do not add proportional value.

710.08 Enterprise Applications

Internet/WrightNet:

Use of WrightNet must be related to work responsibilities and shall not be used for personal use. Personal use of the Internet is allowed under the same restrictions as the use of county devices as set forth in Personnel Policy section 710.07 DEVICES.

All Internet and WrightNet activities are monitored and logged. Information from monitoring and logging may be used for various reasons, which include, but are not limited to the following: investigation of network slowdown; system hardware or software problems including software license compliance; general system failure; litigation or potential litigation; and suspicion of a crime or policy violation.

Users are prohibited from accessing prohibited content on any website or webpage when using the Internet/WrightNet on a county device, unless required to perform County work. This list of prohibited content includes but is not limited to:

a. Adult entertainment or sexually explicit material;
b. Web sites promoting violence or terrorism;
c. Illegal use of a controlled substance;
d. Intolerance of other people, races, religions, etc.;
e. Gambling or gaming sites;
f. Video or audio streaming for non-work-related purposes; and
g. Web sites promoting illegal activities.

E-mail:
Misuse of the e-mail system can result in poor system performance, a reduction in employee productivity, and increased infrastructure costs. It is therefore imperative that employees perform due diligence in the use of this system.

a. Examples of appropriate e-mail communications are:

I. Business communications among County employees and County vendors.
II. Communications relating to County business with the public.
III. Communications among counties, local and State government employees relating to common business issues.

b. Examples of Inappropriate and prohibited activities are:

I. E-mail containing copyright infringement, obscenity, libel, slander, fraud, defamation, plagiarism, harassment, intimidation, forgery, impersonation, solicitation relating to illegal pyramid schemes.
II. E-mail intentionally sent for the purpose of propagating computer viruses.
III. The creation and/or forwarding of chain letters or chain content.
IV. The viewing, copying, altering, or deletion of e-mail belonging to Wright County or individuals without authorization.
V. The size of e-mail and e-mail attachments must adhere to size limits established by the IT Department.
VI. Unsolicited and unknown e-mail attachments must not be opened. Such e-mail should be deleted.
VII. Mass e-mails, (i.e., e-mails that are sent to all county e-mail users), are prohibited unless specifically authorized. Authorized employees shall obtain and follow the 'Mass e-mail Procedure" available from the IT Department.

c. E-mail Retention

I. E-mail is automatically deleted from Outlook after 180 days.
II. E-mails that are transitory records may be deleted immediately.
III. If an E-mail is a record of value, the User must save it for the retention period applicable to the content of the E-mail in a location that is approved by the IT Department.

710.09 Cybersecurity Incident Reporting

DEFINITIONS: The following definitions apply to 710.09:

Cybersecurity Incident: An action taken through the use of an information system or network that results in an actual or potentially adverse effect on an information system, network, or the information residing therein.

Information System: A discrete set of information resources organized for collecting, processing, maintaining, using, sharing, disseminating, or disposing of information. The County's Information System and Technologies is one example of an "Information System."

Network: A group of two or more components, which may include electronic devices, that are interconnected for the purpose of exchanging data and sharing resources.

POLICY: Users and Elected County Officials who have reasonably identified a cybersecurity incident or believe a cybersecurity incident has occurred that potentially impacts the County's Information System and Technologies, must **immediately** report the cybersecurity incident.

A. For a reporter who is a Department Head or Elected County Official:

I. **Immediately verbally report** the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:
Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

After the cybersecurity incident is reported, **immediately** submit an IT Issue ticket with all applicable information about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket can be submitted at a time other than immediately.

B. For a reporter who is an appointed member of a County board, commission, or committee:

I. **Immediately verbally report** the cybersecurity incident to Wright County's liaison to that County board, commission, or committee, if there is one. If that is not possible, **immediately verbally report** the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:

Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

II. If you have access to the IT Issue ticket system, after the cybersecurity incident is reported, **immediately** submit an IT Issue ticket with all applicable information about the cybersecurity incident. If you do not have access to the IT Issue ticket system, the IT Department will suggest a means to securely submit the applicable information, in writing, about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket or an alternate written submission can be submitted at a time other than immediately.

C. For any other reporter:

I. **Immediately verbally report** the cybersecurity incident to the user's supervisor or the user's department head or the user's assigned contact person. If that is not possible, **immediately verbally report** the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:

Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

II. If you have access to the IT Issue ticket system, after the cybersecurity incident is reported, **immediately** submit an IT Issue ticket with all applicable information about the cybersecurity incident. If you do not have access to the IT Issue ticket system, the IT Department will suggest a means to securely submit the applicable information, in writing, about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket or an alternate written submission can be submitted at a time other than immediately.

III. Upon receiving a verbal report of a cybersecurity incident, a supervisor or department head or assigned contact person must **immediately verbally report** the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, leave a voicemail on one or both of those phone numbers:

Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

The supervisor or department head or assigned contact person will then ensure that an IT Issue ticket is timely submitted with all applicable information about the cybersecurity incident.

710 ACCEPTABLE USE OF TECHNOLOGY

Policy Adopted: 11-16-04

Policy Amended:
5-26-15
12-13-16
3-27-18
11-5-18
10-22-19
4-07-20
2-02-21
2-21-23
12-03-24

710.01 POLICY STATEMENT

Wright County is committed to providing employees with technology that promotes efficiency and effectiveness in the delivery of services to Wright County residents. This policy is designed to support this commitment by ensuring that the County's network, end user devices, applications and associated data are secure and protected as well as by enabling employees to attain maximum productivity when using technology. Violation of this policy may result in appropriate disciplinary action, up to and including discharge from employment.

710.02 DEFINITIONS

County Employee: This is all employees (regardless of status or title) accessing and utilizing the County's Information System and Technologies. This can also include personnel who work external to the County, but for the purpose of their work access the County's Information System and Technologies.
Data: Under this policy "data" refers to any data in any form that is collected, created, received, maintained, or disseminated by the county.
Example: document, map, email, text, voice, video, logs, internet history, media, etc.

Device: Any device(s) that performs or allows the performance of one or more of the following functions:
a. Creates, sends, receives, or stores data.
b. Processes data via an application that resides on a device, or in the cloud, either on the County network or another network used for County business.
c. Serves as a transient communications tool, such as texts, chats, messaging, voice, or video.
d. Hosts, transits, processes, captures, and stores data.

Examples: Phones (personal and/or County-owned), android devices, IOS devices, workstations, cameras, digital recorders, USB drives, external drives, and storage disks.

County's Information System and Technologies: Any systems, resources, devices, and/or application(s) hosted, owned, licensed, or leased by the County.
Examples: office phones, laptops, servers, networks, Wi-Fi connections, applications, cloud services, etc.

Not Public Data: Any data that has restricted access under the Minnesota Government Data Practices Act, the Federal Bureau of Investigation, the Minnesota Bureau of Criminal Apprehension, the Health Insurance Portability and Accountability Act (HIPAA), and under any other state statute, federal law, or temporary classification.

Public Data: Any data unless its access is restricted by a state statue, federal law, or temporary classification.

Record of Value: A message sent via e-mail is considered a record of value if it is required for ongoing legal, fiscal, administrative, operational or research purposes. These messages, like any other record, are to be assigned to a record series based on the function and content of the message. The User is responsible for determining the nature and content of the e-mail and for assigning the proper record series.

Transitory Record: A message that does not meet the criteria to be classified as a record of value. Transitory records are generally documents of short-term interest that have no documentary or evidential value. The sender or receiver is not required to save or convert a transitory record. Most e-mail falls into this category and may be deleted immediately.

Users: All county employees, contractors, consultants, volunteers, agents, or other persons who are given access to the County's Information System and Technologies other than elected officials.

WrightNet or Intranet: The County's internal web site that serves as a central source of communications to Wright County employees. WrightNet is the proprietary name for Wright County's Intranet.

710.03 COUNTY'S RIGHT TO INSPECT AND MONITOR THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES

The County reserves the right to monitor and inspect all data on the County's Information System and Technologies with or without notice, which includes private devices being paid for under a "bring your own device" policy. User shall have no expectation of privacy. By using the County's Information System and Technologies, Users consent that the County may, at its discretion, inspect, use or disclose any electronic communications or data without further notice for any legitimate business, legal, or disciplinary purpose and may disclose or disseminate such data to other appropriate individuals.

Any data found can be used as part of disciplinary action as well as criminal action. It is the User's responsibility to act professionally and in accordance with privacy and other laws when accessing the County's Information System and Technologies.

710.04 GENERAL USE OF TECHNOLOGY DEVICES AND THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES

Each user's access to the County's Information System and Technologies is set to the least privilege access only. If a User requires a different or higher privilege, a User needs to request management approval and contact the IT department.

The County's Information System and Technologies are provided to support County business and, accordingly, are intended to be used primarily for business related purposes. Unless prohibited by a more restrictive work rule or departmental policy, Users may engage in incidental and occasional personal use of the County's Information System and Technologies. Individual department heads may determine when a User's personal use becomes excessive or otherwise violates this policy. All personal use must be limited such that it:

1. Is done on the User's personal time, and not the County time.
2. Does not interfere with County business or the use of the County's Information System and Technologies.
3. Does not interfere with the User's job performance or activities.
4. Does not interfere with the job performance or activities of any other User.
5. Is not for personal financial gain or other promotional activities.
6. Is not for political or religious purposes that could suggest endorsement by the County.
7. Does not damage any of the County's Information System and Technologies.
8. Does not violate any rule set forth in this policy or other County policy.
9. Does not violate any federal, state, or local law.

If the County's Information System and Technologies are used for personal use, the User assumes personal responsibility for the additional cost of any such personal use and will pay any cost incurred for such use (for example: telephone long distance charges or cellular phone time charges). Any actions deemed potentially hazardous to network safety or security can result in removal of network access without notification.

710.05 ADHERENCE TO THE COUNTY'S INFORMATION SYSTEM AND TECHNOLOGIES SECURITY REQUIREMENTS

The protection of the County's Information System and Technologies is critical to ensure continuous county operations and to better serve our taxpayers and communities; therefore, *it is the responsibility of Users to protect the County's Information System and Technologies.*

All Users must adhere to the County's Information System and Technologies requirements as listed below:

<u>SECURITY REQUIREMENTS</u>

a. Maintain a clean and safe environment.
b. Secure county devices and systems to avoid damage and theft.
c. When using the County's Information System and Technologies, only use licensed and up to date applications and/or operating systems.
d. Take preventable measures to keep unauthorized users from accessing the County's Information System and Technologies (e.g., lock computer when away from desk, log out on shared devices when no longer using, etc.).
e. Avoid using unsecure or unknown Wi-Fi and hotspots for connecting to Wright County systems and networks.
f. Complete Wright County Cyber Security Trainings, annually.
g. Take preventable measures to prevent phishing, malware, and viruses on the County's Information System and Technologies (e.g., do not click on suspicious links, do not install

unauthorized software/applications, do not plug unknown devices into WC networks or hardware, etc.).

h. Take preventable measures to avoid intrusion and/or interruption to the County's Information System and Technologies (e.g., do not power-off shared devices/systems, do not unplug network cables without approval, etc.).

i. Report all suspicious activity to the Wright County Information Technology (WCIT) Department.

j. Perform authorized routine updates to devices and system as warranted.

k. Perform routine updates to mobile devices as directed by the IT Department. Failure to do so will result in device suspension.

l. Maintain security while working external to WC Property and Buildings as follows: I. Procedures established by the IT Department must be followed when connecting to the County's network.

II. Security measures defined by the IT Department (e.g., virus protection, firewall services) must be enabled and active while in the field. The User must not attempt to disable or alter these functions.

III. Devices actively connected to the County's network or other approved networks must not be left unattended.

IV. The County reserves the right to deny a User the use of devices and/or may block access to the devices or the County's network at any time.

SOFTWARE AND FILES

a. Users must adhere to software licensing agreements.

b. Users will not install application and/or software onto devices or the County's Information System and Technologies unless specifically authorized to do so by the IT Department.

c. User's access is set at least privilege access only. Users must not tamper with or attempt to modify access, or fail to report unauthorized access.

d. Users will perform periodic cleanup of files on devices and the network to promote good performance, lower disk utilization and compliance with record retention rules.

e. All files related to official county business MUST be maintained on County networks or contracted storage spaces (i.e., cloud services). Storage on external hard drives, thumb drives, or any other storage media, to include computer C: drives is explicitly prohibited without first contacting Wright County IT.

f. No personal files or files unrelated to County business shall be stored on the Wright County networks.

g. Unless authorized, users shall not delete or manipulate files created by others.

DEVICES, SYSTEMS AND NETWORK SECURITY PASSWORD REQUIREMENTS

a. Access to the County's systems and networks, at a minimum, must adhere to password and user ID requirements as required by the IT Department.

b. Access to specific applications must adhere to password and user ID requirements as provided by the director of the department "owns" the application or if indicated, the IT Department.

c. Passwords and user IDs shall not be shared unless specifically authorized by the department director and the IT Department. Reasonable care must be taken to secure unauthorized access to the password and ID (e.g., do not write down a password and place it in a location available to others, do not use a weak password, etc.).

d. The County reserves the right to revoke, withdraw or change user IDs or passwords.

<u>SECURITY TRAINING REQUIREMENT</u>
Users must complete security training as required by the IT Department and Human Resources. Refusal to attend and complete required training may result in a denial of access to the County's Information System and Technologies. Refusal of employees to attend and complete required security training shall constitute insubordination and be just cause for discipline under these rules, policies, and procedures.

710.06 DATA PROTECTION

The protection of data is of prime importance to the County and its residents. Federal and State laws impose strict penalties for the mishandling of private/confidential data. While the IT Department provides tools and procedures for the protection of such data*, it is ultimately the responsibility of each department and its Users to protect the data they manage or access*.

a. Departments are responsible for ensuring that their employees are educated in the area of data protection. Employees shall be able to identify the different types of data, understand the legal requirements regarding the data, and be well versed with County procedures and policies designed to protect the data. Such education shall, at a minimum, ensure compliance with the training and testing requirements provided by the FBI, MN BCA, HIPAA and the State Auditor. Users must complete records training as required by the Administration Department. Refusal to attend and complete required training may result in a denial of access to the County's Information System and Technologies. Refusal of employees to attend and complete required records training shall constitute insubordination and be just cause for discipline under these rules, policies, and procedures. It is the Department Head's responsibility to ensure their staff attend and complete mandated records training.

b. The use of devices must be approved in coordination with Wright County IT and the department director.
c. Users must take reasonable steps to secure data that is not public by preventing unauthorized users from viewing the data and securing documents that are printed.
d. Data Protection while working outside of Wright County buildings will be provided as follows:

I. The device must be a County-owned laptop, tablet, smart device, USB drive, camera, or digital recorder and must comply with standards established by the IT Department.

II. The device shall be configured by Wright County IT with remote control and encryption capability as necessary. Remote wiping, i.e., deletion of all data on the device, will be performed by the IT Department upon approval from the User's department director. Prior to wiping a device, the department director must consult with the IT Department regarding the necessity for wiping the device. Wiping a device is typically done when a device is lost or stolen.

III. Extreme care shall be used by the User when using devices that are not capable of remote control and/or encryption (i.e., cameras, digital recorders).

710.07 DEVICES

Additional security protocols for Devices:

a. Unless directed by IT, users shall exit each application and sign out of the network at the end of each workday.

b. All files must be stored on the Wright County networks to ensure enterprise backup. Local drives are never to be used for file storage.

c. Stationary devices such as desktop computers, desktop phones, network printers, and multifunction devices shall not be moved without approval from the supervisor and the IT Department.

d. Voice recordings and audio files are held to the same data protection requirements as other data set forth in Personnel Policy section 710.06 DATA PROTECTION.

e. Users shall restrict personal use of county devices to occasional activities that do not interfere with the ability to conduct county business. In addition, the following apply:

i. Users shall not use county devices for religious or political purposes, including soliciting for charity or support for outside organizations, unless sponsored by the county.

ii. Users shall not use county devices to advertise products or services or conduct any activity meant to foster personal gain, financial or otherwise, including outside business or commercial activities.

Acquisition of devices will follow:

I. Purchases of any devices must follow county purchasing guidelines, be approved through the IT Department's "Standard Device List", or must be specifically approved by IT, and must be justified. A department may acquire a device that is not on the IT Department's "Standard Device List" if it is approved by IT and is only used as a "stand alone" device in that it will not be connected to the County's network or to a device connected to the County network and will not require any IT services for installation or support.

II. Devices must provide functionality that supports the User's work in or out of the office.

III. Additional expense shall not be incurred for unnecessary capabilities that do not add proportional value.

710.08 Enterprise Applications

Internet/WrightNet:

Use of WrightNet must be related to work responsibilities and shall not be used for personal use. Personal use of the Internet is allowed under the same restrictions as the use of county devices as set forth in Personnel Policy section 710.07 DEVICES.

All Internet and WrightNet activities are monitored and logged. Information from monitoring and logging may be used for various reasons, which include, but are not limited to the following: investigation of network slowdown; system hardware or software problems including software license compliance; general system failure; litigation or potential litigation; and suspicion of a crime or policy violation.

Users are prohibited from accessing prohibited content on any website or webpage when using the Internet/WrightNet on a county device, unless required to perform County work. This list of prohibited content includes but is not limited to:

a. Adult entertainment or sexually explicit material;
b. Web sites promoting violence or terrorism;
c. Illegal use of a controlled substance;
d. Intolerance of other people, races, religions, etc.;
e. Gambling or gaming sites;
f. Video or audio streaming for non-work-related purposes; and
g. Web sites promoting illegal activities.

E-mail:
Misuse of the e-mail system can result in poor system performance, a reduction in employee productivity, and increased infrastructure costs. It is therefore imperative that employees perform due diligence in the use of this system.

a. Examples of appropriate e-mail communications are:
I. Business communications among County employees and County vendors.
II. Communications relating to County business with the public.
III. Communications among counties, local and State government employees relating to common business issues.

b. Examples of Inappropriate and prohibited activities are:
I. E-mail containing copyright infringement, obscenity, libel, slander, fraud, defamation, plagiarism, harassment, intimidation, forgery, impersonation, solicitation relating to illegal pyramid schemes.
II. E-mail intentionally sent for the purpose of propagating computer viruses.
III. The creation and/or forwarding of chain letters or chain content.
IV. The viewing, copying, altering, or deletion of e-mail belonging to Wright County or individuals without authorization.
V. The size of e-mail and e-mail attachments must adhere to size limits established by the IT Department.
VI. Unsolicited and unknown e-mail attachments must not be opened. Such e-mail should be deleted.
VII. Mass e-mails, (i.e., e-mails that are sent to all county e-mail users), are prohibited unless specifically authorized. Authorized employees shall obtain and follow the 'Mass e-mail Procedure" available from the IT Department.

c. E-mail Retention
I. E-mail is automatically deleted from Outlook after 180 days.
II. E-mails that are transitory records may be deleted immediately.
III. If an E-mail is a record of value, the User must save it for the retention period applicable to the content of the E-mail in a location that is approved by the IT Department.

710.09 Cybersecurity Incident Reporting

DEFINITIONS: The following definitions apply to 710.09:

Cybersecurity Incident: An action taken through the use of an information system or network that results in an actual or potentially adverse effect on an information system, network, or the information residing therein.

Information System: A discrete set of information resources organized for collecting, processing, maintaining, using, sharing, disseminating, or disposing of information. The County's Information System and Technologies is one example of an "Information System."

Network: A group of two or more components, which may include electronic devices, that are interconnected for the purpose of exchanging data and sharing resources.

POLICY: Users and Elected County Officials who have reasonably identified a cybersecurity incident or believe a cybersecurity incident has occurred that potentially impacts the County's Information System and Technologies, must immediately report the cybersecurity incident.

A. For a reporter who is a Department Head or Elected County Official:

   I. Immediately verbally report the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:
   Contact's Name.
   Contact's direct contact information.
   System(s) potentially impacted, if known.
   Brief details of the Cybersecurity Incident and impacts.

   After the cybersecurity incident is reported, immediately submit an IT Issue ticket with all applicable information about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket can be submitted at a time other than immediately.

B. For a reporter who is an appointed member of a County board, commission, or committee:

   I. Immediately verbally report the cybersecurity incident to Wright County's liaison to that County board, commission, or committee, if there is one. If that is not possible, immediately verbally report the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:
   Contact's Name.
   Contact's direct contact information.

System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

II. If you have access to the IT Issue ticket system, after the cybersecurity incident is reported, immediately submit an IT Issue ticket with all applicable information about the cybersecurity incident. If you do not have access to the IT Issue ticket system, the IT Department will suggest a means to securely submit the applicable information, in writing, about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket or an alternate written submission can be submitted at a time other than immediately.

C. For any other reporter:

I. Immediately verbally report the cybersecurity incident to the user's supervisor or the user's department head or the user's assigned contact person. If that is not possible, immediately verbally report the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, provide the following information via voicemail on one or both of those phone numbers:
Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

II. If you have access to the IT Issue ticket system, after the cybersecurity incident is reported, immediately submit an IT Issue ticket with all applicable information about the cybersecurity incident. If you do not have access to the IT Issue ticket system, the IT Department will suggest a means to securely submit the applicable information, in writing, about the cybersecurity incident. The Director or the Assistant Director of the IT Department may, in writing, advise the reporting person that an IT Issue ticket or an alternate written submission can be submitted at a time other than immediately.

III. Upon receiving a verbal report of a cybersecurity incident, a supervisor or department head or assigned contact person must immediately verbally report the cybersecurity incident to the Director or Assistant Director of the IT Department through the following phone numbers: 763-760-8164 and 763-443-7357. If there is no verbal response, leave a voicemail on one or both of those phone numbers:
Contact's Name.
Contact's direct contact information.
System(s) potentially impacted, if known.
Brief details of the Cybersecurity Incident and impacts.

The supervisor or department head or assigned contact person will then ensure that an IT Issue ticket is timely submitted with all applicable information about the cybersecurity incident.

All,

Ok, this is going to be a little weird but work with me. **READ ALL OF THIS**.

The State has put out a new law that goes into effect on 01DEC about cybercrime. It is a little complicated. So, here are the rules:

If something changes, INCORRECTLY, on our network, by any means (mail, phone call, phishing, or hacking) it is a cyber event and we have 72 hours to report it to the State. This is 72 hours from discovery, not when the mistake occurred.

Do not get confused here, however. It must be deliberately changed, maliciously, to be an event.

- So, someone comes in and says their address is 123 Main St. and you type in 132 Main St. That is a mistake. No worries.
- If someone comes in posing as Jane Doe, and says their address is 132 Main St. and they are really Jane Smith, and someone here types the information in, that is a cyber event because the information is changed. It does not matter that someone from WC typed in the information.
- If someone calls on the phone saying they are Jane Doe and it is Jane Smith, and again someone here changes the information, cyber event.
- If someone hacks into system to change the address…obviously cyber event.

But the key feature is that the **information changed**. So, mistakes are just mistakes. No foul. It must be deliberately changed to something wrong.

If you get a phishing email, and know it is phishing, report it to IT by normal means, but that is not an event, because you did not change any information.

How to report? **SPEAK TO SOMEONE**. Since the clock is ticking, we do not want someone to find out on Friday at 4pm, and put in a ticket, that we do not see until Monday at 9:30 am. So, we are asking you to physically speak to someone in IT. Literally anyone. The intern is fine. Just get in touch with SOMEONE in IT. If it is after hours, call your dept head and have them call the IT Director or Asst IT Director. If that does not work, we have an after-hours line. Someone must be spoken to. Eventually it will get to leadership, and they know to escalate it to the lawyers and everyone else, all of IT will be woken up, IT will inform the County Administrator and Asst county Administrator, and Board Chair, and we can address the issue.

But this is for an event only, not an attempt that you stop. You do not need to call someone at 2am on Sunday night because you got a phishing email. Only if you clicked on the link and gave away your password.

The good thing about this, the State is setting this up to help us and to track crime so we can share the information. This is a very good thing. But the key issue is that information is changed, that is the trigger. Most cyber crime is really just an elaborate confidence game. Knowledge of computers is honestly secondary to convincing people to allow things or give up information. Psychology is more important than computer finesse, which is why the change is the key factor.

We will be going dept to dept to try to address questions directly. If you have a question, you can ask then, but we wanted to send this now to let people know and think about it. I know it was a longer email, sorry.

Matthew R. Fomby • **Director, Information Technology**
WRIGHT COUNTY, MINNESOTA: INFORMATION TECHNOLOGY
direct: (763) 682-7316 • fax: (763) 682-7870
Government Center, 3650 Braddock Avenue NE Buffalo, MN 55313
www.co.wright.mn.us

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
EBK8604

Item Details

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

Approve the Following Changes to American Rescue Plan (ARP) Projects and Programs:

South Haven Broadband:

–Transfer Grant BB-002-01 City of South Haven Broadband Grant for $137,443 from the City of South Haven to Meeker Cooperative, at the Request of South Haven

Maple Lake Township Grant Adjustments:

–Reduce Grant TOWN-010 Maple Lake Township Grant 1 from $49,049.45 to $40,448.32 (Reduction of $8,601.13)

–Increase Grant TOWN-011 Maple Lake Township from $19,878.55 to $28,479.68 (Increase of $8,601.13)

–Modify Scope of Grant to Include Four Additional Culverts

–Extend the End Date from December 1, 2024 to August 20, 2025

Change Current ARP Allocations:

–Reduce WCAG-009 Wetland Restoration Near Granite Lake from $143,750 to $100,000 ($43,750 Reduction)

–Move WQG-002 Monticello Ditch 33 Outlet Improvements from ARP to General Funds ($826,875.00 Reduction)

–This Results in a Total of $870,625.00 Being Available in ARP

Move Multiple Projects from General Fund into ARP:

–$323,571.45 for Schroeder Park Redevelopment (WCPK-004)

–3,794.00 for Montissippi Park Playground Replacement (WCPK-006)

–$37,748.75 for Harry Larson Parking Improvements (WCPK-003)

–$150,000 for Robert Ney Regional Park Ski Trail and ADA Improvements (WCPK-001)

–$130,994.68 for County Ditch #33 Impoundments (WCAG-006)

–$71,372,.28 for County Ditch #10 WASCOBS (WCAG-010)

–$105,155.81 for Carp Management (WCAG-008)

–$47,998.03 for In-Lake Studies (WCAG-011)

–This Results in a Total of $870,625.00 Being Allocated in ARP

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

Approve Changes to ARP Program:

South Haven Broadband

· Transfer grant BB-002-01 City of South Haven Broadband Grant for $137,443 from the City of South Haven to Meeker Cooperative, at the request of South Haven.

Maple Lake Township Grant Adjust

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
These projecst will address infrastructure within Wright County

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

Fiscal Impact:
No net financial impacts.

Background/Justification:
The ARP Committee recommends approval of these changes.

South Haven requested transferring their broadband grant to Meeker Cooperative, since Meeker Cooperative performed the work. This will allow the County to pay Meeker Cooperative directly. The board last took action on this grant on 11/21/2023.

Maple Lake Township requested adjusting their grants as described above because actual costs for grant 1 came in lower than the actual costs. The board originally approved these two grants on 5/21/2024.

The movement of funds out of ARP are because:
- The contract for WCAG-009 Wetland Restoration near Granite Lake came in under budget
- The County was awarded a state grant for WQG-002 Monticello Ditch 33 Outlet Improvements, and are unable to use the ARP funds as a local match

The projects listed for movement into ARP are recommended for the following reasons:
- All were previously approved by the board for inclusion in ARP, but were moved out of ARP into General Fund in January 2022.
  - WCPK projects were approved 9/15/2021
  - WCAG projects were approved 9/28/2021
- The projects have all been completed, which removes potential issues with meeting the December 31, 2024 ARP obligation deadline.

Note, staff was unable to confirm exact project amounts due to the Oracle outage. Minor adjustments between projects may need to occur to reach the $870,625.00.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning and Zoning Administrator

Department (please use dropdown to select department) *
PLANNING & ZONING

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
10

Originator
BJR8947

Item Details

Board Action Requested (this is what will appear on the Agenda) *
1. Adopt Wright County Ordinance Amendment 24-7, Cannabis Zoning Regulations - Amending the Wright County Code of Ordinances Chapter 155 - Zoning
2. Adopt Resolution for Summary Language for Publication of Ordinance Number 24-7

Short Title (what will appear on Agenda outline - 250 character max.) *
Take Appropriate Action to Adopt Ordinance Amendment 24-7 and Adopt Resolutions related to Cannabis Zoning Regulations

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

Briefly describe how the request aligns with the selected value stream.
Amends zoning ordinance in accord with recently adopted statute. This amendment is in conjunction with a moratorium that will expire on January 1, 2025

Describe the impact on staffing resources.
Followup on publications of ordinance.

Fiscal Impact:
None

Background/Justification:
This ordinance amendment establishes the time, place, and manner in which cannabis business can be established within Wright County Planning and Zoning jurisdiction. It is required as part of statute. The Wright County Planning Commission held a public hearing on November 7, and, after much discussion, has submitted a neutral recommendation to the County Board.

Route for Review and Approval

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

Agenda Item Attachments (5)

Document Name	Attachment Type
11-07-24 PC Staff Report.pdf	Attachment
11-7-24 PC Minutes.pdf	Attachment
Ordinance 24-7 Cannabis - For CB Signature.pdf	Attachment
Ordinance as submitted to PC on 11-07-2024.pdf	Attachment
P&Z Resolution FLAT.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Legal For Review

Legal Review

Legal Decision

Approved

Notes

9. **ORDINANCE 24-7** – New
The Wright County Planning Commission will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Section 155 to include Cannabis zoning regulations.

Summary: This ordinance amendment is the result of recent legislation legalizing the cannabis and cannabis related businesses. Statute allows municipalities to regulate the time, place, and manner for these activities, which where the zoning related ordinance comes into play. This proposed ordinance address where the defined activities can take place, the days and times of the activities, and the manner in which the activities are conducted. The basic language was provided by a model ordinance supplied to us by the Minnesota Office of Cannabis Management, as well as input from Association of Minnesota Counties, specifically the MN Association of Planning and Zoning Administrators, and adopted ordinances of other municipalities. After discussion with representatives from the cannabis industry and other County Administrators, staff is recommending two adjustments to the proposed language, both in Section D(1). These adjustments are due to the two removed setbacks NOT being part of the statute and cannot therefore be applied.

There is a timeframe associated with this amendment, as the updated ordinance must be approved by the County Board January 1, 2025. As such, staff would suggest a motion **to close the public hearing to all oral and written comment, and recommend approval of Ordinance 24-7, with the noted revisions to Section D(1)(b) and D(1)(e) to the Wright County Board of Commissioners.**

Respectfully submitted,

Barry J. Rhineberger

Barry Rhineberger
Planning & Zoning Administrator

BR:sd
cc: Planning Commission
Kryzer
Twp. Clerks

Notice of Potential Ordinance Amendment - Wright County

From: Sheryl L. Daniels (sheryl.daniels@co.wright.mn.us)

To: anafstad@ci.albertville.mn.us; khinnenkamp@annandale.mn.us; taylor.gronau@ci.buffalo.mn.us; asmythe@clearwatercity.com; bpotter@cokato.mn.us; zdoud@cityofdaytonmn.com; pkern@delano.mn.us; jennifern@ci.hanover.mn.us; cityadmin@howard-lake.mn.us; renee.eckerly@ci.maple-lake.mn.us; rachel.leonard@ci.monticello.mn.us; jbonniwell@montrose-mn.com; aflaherty@ci.otsego.mn.us; danm@cityofrockford.org; sohavenc@windstream.net; sbot@ci.st-michael.mn.us; waverlymn@gmail.com; albiontownship@gmail.com; mkh.lvh.89@gmail.com; townshipclerk60@gmail.com; clearwatertwp@frontiernet.net; cokatotwp@centurylink.net; clerk@corinnatownship.com; franklintwnshp@gmail.com; frenchlaketwpclerk@outlook.com; clerk.maplelaketownship@gmail.com; marysvilletownship@gmail.com; middlevilleclerk@gmail.com; info@monticellotownship.net; rockfordtownship@yahoo.com; silvercreektwp@tds.net; cmerrill@southsidetownship.com; stockholmtwppz@gmail.com; victortownshipclerk@gmail.com; woodland.township@gmail.com

Date: Wednesday, October 2, 2024 at 10:45 AM CDT

Good Morning,

Wright County Planning Commission on Thursday, November 7, 2024, at 6:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 24-7. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The proposed ordinance amendment can be reviewed in person in the Wright County Planning and Zoning Office in the Wright County Government Center or on the Wright County Planning and Zoning website at the following link: https://www.co.wright.mn.us/DocumentCenter/View/32688/Ordinance-24-7-Cannabis-Zoning-Amendment. I have also attached the full pdf. version.

Written comments must be submitted to Wright County Planning and Zoning, 3650 Braddock Ave NE Ste 1600, Buffalo, MN 55313 or emailed to Barry.Rhineberger@co.wright.mn.us. All written comments received by at 4:00 p.m. November 7, 2024, will receive full consideration by the Wright County Planning Commission and County Board.

Sincerely,
Sheryl Daniels

Sheryl Daniels · Office Manager
WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING
direct: (763) 682-7332 • fax: (763) 682-7872
Government Center, 3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313
www.co.wright.mn.us

WRIGHT COUNTY PLANNING COMMISSION
NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

TOWNSHIP/CITY RESPONSE FORM

CITY/TOWNSHIP: Clearwater Twsp HEARING DATE: **Thursday, November 7, 2024 at 6:30 a.m.**

Chapter 155 – Zoning

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on **Thursday, November 7, 2024**, at 6:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 24-7. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Section 155 to include Cannabis zoning regulations.

NOTES: See Ordinance Amendment 24-7 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

__TOWNSHIP/CITY COUCIL APPROVES OF THE REQUEST BECAUSE:

__TOWNSHIP/CITY COUCIL DISAPPROVES OF THE REQUEST BECAUSE:

__TOWNSHIP/CITY COUCIL COMMENTS OR PROPOSED CONDITIONS:

Would like Conditions on the Size which is not Stated

SIGNED: [signature]

36-2

WRIGHT COUNTY PLANNING COMMISSION
NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

TOWNSHIP/CITY RESPONSE FORM

CITY/TOWNSHIP: Franklin HEARING DATE: **Thursday, November 7, 2024 at 6:30 a.m.**

Chapter 155 – Zoning

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on **Thursday, November 7, 2024,** at 6:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 24-7. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Section 155 to include Cannabis zoning regulations.

NOTES: See Ordinance Amendment 24-7 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

__TOWNSHIP/CITY COUCIL APPROVES OF THE REQUEST BECAUSE:

__TOWNSHIP/CITY COUCIL DISAPPROVES OF THE REQUEST BECAUSE:

__TOWNSHIP/CITY COUCIL COMMENTS OR PROPOSED CONDITIONS:

- Is there any property zoned in ~~the~~ Franklin Township that this would be allowed? Please advise

SIGNED: [signature]

WRIGHT COUNTY PLANNING COMMISSION
NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

TOWNSHIP/CITY RESPONSE FORM

CITY/TOWNSHIP: _Monticello Twp_ HEARING DATE: **Thursday, November 7, 2024 at 6:30 a.m.**

Chapter 155 – Zoning

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on **Thursday, November 7, 2024**, at 6:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 24-7. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Section 155 to include Cannabis zoning regulations.

NOTES: See Ordinance Amendment 24-7 included.

*   *   *   *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

__TOWNSHIP/CITY COUCIL APPROVES OF THE REQUEST BECAUSE:

____

____

__TOWNSHIP/CITY COUCIL DISAPPROVES OF THE REQUEST BECAUSE:

____

_TOWNSHIP/CITY COUCIL COMMENTS OR PROPOSED CONDITIONS: _Monticello Town Board met on 10/7/24 and took no action on the proposed amendments 24-7 to the WC Cannabis ordinance. The Board defers to WC Planning Commission on their decision.

SIGNED:_*Cathy Shuman, Town Clerk*_ on behalf of Monticello Town Board 10/7/24

9. **ORDINANCE 24-7** – New

The Wright County Planning Commission will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Section 155 to include Cannabis zoning regulations.

A. Rhineberger – this ordinance amendment is the result of recent legislation concerning cannabis and cannabis-related businesses. The proposed ordinance pertains to zoning and therefore addresses the time, place, and manner of activities. The draft before the Commission was based on a model ordinance provided by the Minnesota Office of Cannabis Management, along with input from the Association of Minnesota Counties, particularly the Minnesota Association of County Planning and Zoning Administrators, and ordinances adopted by other municipalities. Staff is recommending two adjustments to the proposed language in Sections D(1)(b) and D(1)(e). These adjustments are due to the removal of setbacks that are not part of the statute and therefore cannot be applied. Additionally, Section D(1) includes grammar corrections noted on the proposed document before the Commission.

B. Kryzer – this is specifically related to the zoning ordinance. There is a more comprehensive registration and licensing ordinance that will go through Public Health. That ordinance will be finalized next week and includes stricter performance standards and regulations related to hours, time, place, and security requirements. The ordinance before the Commission only addresses zoning and where such businesses are allowed. The intent is not to duplicate what will be addressed by Public Health, but to define the areas where this business can occur, along with the required setbacks. Rhineberger – The only districts allowed for cannabis businesses are Business and Industrial, which includes cultivation. However, cultivation in this context is not the same as traditional agricultural production; it will occur indoors and will be subject to regulations.

C. Mahlberg – from a zoning perspective, the way the ordinance is set up means that if a use is not identified as a permitted use in other districts, we won't see a flood of requests for production businesses coming to this Commission. Kryzer – every residential parcel in the county is permitted to grow up to 8 cannabis plants. Mahlberg – this won't fall under commercial agricultural tourism, and nothing needs to be done to exclude cannabis. Kryzer – correct, the statute defines 10–13 licenses permitted by the State and specifies in which zoning districts these uses are allowed. Mahlberg – cannabis businesses are permitted as Interim Use Permits (IUP) in those identified districts, and there is no way to obtain a Conditional Use Permit (CUP) or IUP in other districts.

D. Felger – the statutory authorization and purpose states that the Commission has the authority to establish the time, place, and manner of cannabis-related activities. Can the Commission prohibit cannabis businesses within 2,000 feet of a school? Kryzer – no, the statute specifically states that cannabis businesses cannot be located within 1,000 feet of a school. Felger – doesn't the Commission has the authority to establish the "place"? Kryzer – In this case the word place is related to the zoning district and the ordinance specifies the zoning districts in which cannabis businesses may operate, namely Business and Industrial. Felger – the statute must be followed exactly, especially with regard to distance requirements. Kryzer – correct, the County is not allowed to exceed the setbacks noted in the proposed ordinance, as they represent the maximum allowed by State Statute. Felger finds it hypocritical that the ordinance states, "Wright County recognizes the risks that unintended access to cannabis products may present to the health, welfare, and safety of the public, especially youth." Aren't there existing ordinances in Wright County aimed at protecting the health, welfare, and safety of the public? Kryzer – yes, but in this case, there are over 100 pages of codification that limit the County's authority to regulate or license cannabis unless it has consent from the townships. All we can address at this stage is zoning, and we have to go through the process of establishing joint powers agreements with all local governments within Wright County, including townships and cities. Felger – under the definition of "cannabis retailer," it states, "any person, partnership, firm, corporation, or association, foreign or domestic…" Could an entity from another country that opposes the U.S. sell cannabis to our youth? His understanding is that a foreign corporation could also be a corporation located in Wisconsin. Felger went on to question why Sunday sales are included in the ordinance. Holland stated that this section mirrors the rules for alcohol sales. Felger recommend that retail activities exclude Sunday sales. He feels something should be sacred, and the Commission should consider removing Sunday sales. Holland agreed, but the idea was that they want to see the rules as seamless as possible for law enforcement. If cannabis and alcohol sales are treated the same, it would be easier for law enforcement to track and enforce the rules. Kryzer – the statute limits what can be allowed under Minnesota Statute 342.7(7) and there may need to be adjustments to the proposed ordinance to allow later-end times on Sundays. Local control is very limited by the legislature. Felger stated that he does not like that the Commission has no authority to make changes.

E. Bravinder – his opinion is removing Sunday sales won't significantly impact the overall outcome. Felger – understands but would like to speak up. He does not care to give the State full control over this issue and even though it may be more challenging for law enforcement, he still thinks Sunday sales should be removed.

F. Thompson stated she grew up in a dry county, and everyone would drive across the county line to buy liquor. Felger – understands that, and we may see that happen here, too. If people want to drive across the county line, let them. Thompson – agrees with not allowing sales on Sunday.

G. Felger reiterated he would like to remove Sunday sales form the proposed ordinance.

H. Mol – this Commission can recommend removing Sunday sales, and the County Board can choose to add it back. Felger – understands that, and if the County Board wants to include Sunday sales, that's their prerogative. But as a Commission, he'd like to recommend that Sunday sales be excluded.

I. Holland moved to close the public hearing to all oral and written comment, and recommend approval of Ordinance 24-7, with the noted revisions to Section D(1)(b) and D(1)(e) to the Wright County Board of Commissioners. Seconded by Bravinder.

DISCUSSION:

J. Felger moved to amend the proposed motion to exclude any Sunday sales. Thompson seconded.

DISCUSSION: Rhineberger noted this change would affect Section D(4)(a)(1), striking anything after Saturday in the first sentence.

Mahlberg - does not believe the Commission has the authority to prohibit Sunday sale. For that reason, he will vote against the amendment.

Thompson stated she will vote for the amendment because she believes it's important to express her opinion, even if she knows the County Board will likely take a different position. Felger stated he will support the amendment so that his voice is heard, even knowing the County Board will likely go another way.

Mol – torn on this decision because of what has already been allowed and what the State Legislature has already passed. Alcohol has similar effects, yet it is often treated less seriously, unless driving under the influence. Cannabis, on the other hand, is still new, and we're still figuring it out. Felger – he is not in favor of Sunday alcohol sales either. Alcohol sales didn't come before this Commission, but this is an opportunity to speak up about cannabis sales. Holland appreciates the concerns raised. There is quite a bit in the ordinance that she wouldn't have wanted, but so much of it is beyond anyone's control. The Public Health staff and legal counsel have worked very hard to craft an ordinance that complies with state law and honors the goals of the county. There's little room for change or alteration. She does think it's important to make things easier for law enforcement by aligning cannabis and alcohol sale hours countywide.

Thompson feels that if everyone went along with what the state says, we would be in a sorry state. She feels the voices of the little people, starting at the Township, even if voted down are still heard. She will vote based on how she feels. Felger stated he is adamant Sunday sales should be removed and believes the Commission should take a stand on this. The County Board might end up making a similar decision.

Mahlberg – if we want to make a stand, why don't we just say Wright County will not pass the ordinance? Why focus on Sunday sales alone? Mol agreed with comments from member Felger, but the problem is the boat was already missed. Cannabis went through the legislature years ago and that is when the lobbing should have occurred. Felger asked counsel for their opinion on the topic. Kryzer stated that the statue prohibits the Commission from prohibiting the sales on all of the criteria within the Townships. Felger – is the Commission prohibited from telling the County Board this Commission is not taking this under consideration? Kryzer stated that the statute prohibits the Commission from prohibiting sales based on the criteria set by the legislature. The County Board must pass an ordinance by January 1st. Felger – can this Commission propose that the County Board not consider this issue? Kryzer – the Planning Commission can recommend denial of the entire 24-7 ordinance and what will likely happen is in that situation is the County Board will review the recommendation, but counsel will recommend adoption.

Mahlberg - would a path forward be for a vote stating that the Planning Commission makes no recommendation either way to the County Board, but recommends that the County Board act in compliance with its legal obligations? Kryzer – yes, that can be done. Mahlberg – believes that is where this commission should end up. He feels this Commission can't provide any expertise on the topic they are being asked to address. This Commission has been told by counsel that so far nothing presented can be changed, so this Commission should allow the elected officials to make the decision and, if they so choose, to take a stand. Felger – knows the County Board will allow for sales on Sundays. Mahlberg – yes, as it should. The County Board is beneath the legislature in the hierarchy, and at this point, this Commission is not going to make changes to what has come down from the Legislature.

K. Mol asked for the vote on the amendment to the motion which excludes any Sunday sales.

VOTE IN FAVOR: Felger & Thompson

NAY: Bravinder, Mahlberg, Holland, Mol

MOTION FAILED

L. Mol asked for the vote on closing the public hearing to all oral and written comment, and recommend approval of Ordinance 24-7, with the noted revisions to Section D(1)(b) and D(1)(e) to the Wright County Board of Commissioners.

VOTE IN FAVOR: Bravinder, Holland

NAY: Felger, Mol, Thompson & Mahlberg

MOTION FAILED

M. Mahlberg moved that the Planning Commission take no stance on the approval or denial of the matter, but instead refer it to the County Board so that the Board can act on the ordinance as they see fit, based on the advice of counsel. Seconded by Felger.

VOTE IN FAVOR: Mol, Holland, Felger, Mahlberg

NAY: Bravinder & Thompson

MOTION PASSED

SITE INSPECTION

Commission scheduled a site inspection date for Monday, December 2nd, with the Commission to meet at 8:30 a.m. at the Government Center.

Meeting adjourned at 9:27 p.m.

Respectfully submitted,

Barry J. Rhineberger

Barry Rhineberger
Planning & Zoning Administrator

BR:sd
cc: Planning Commission
Kryzer
Twp. Clerks

ORDINANCE AMENDMENT NUMBER 24-7

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 155 - Zoning

Sec. 1

Insert the Following:

§ 155.115 Cannabis Zoning Regulations

(A) **Statutory Authorization and Purpose**

(1) Statutory Authorization. Wright County has the authority to adopt this ordinance within the land use jurisdiction of Wright County pursuant to:

(a) Minnesota Statute 342.13(c), regarding the authority of a local unit of government to adopt reasonable restrictions of the time, place, and manner of the operation of a cannabis business provided that such restrictions do not prohibit the establishment or operation of cannabis businesses.

(b) Minnesota Statute 342.22, regarding the local registration and enforcement requirements of state-licensed cannabis retail businesses and lower-potency hemp edible retail businesses.

(c) Minnesota Statute 152.0263, Subd. 5, regarding the use of cannabis in public places.

(d) Minnesota Statute 462.357, regarding the authority of a local authority to adopt zoning ordinances.

(e) Minnesota Statute Chapter 394, the planning and zoning enabling legislation in Minnesota Statutes.

(2) Purpose.

(a) This ordinance is adopted in the public interest to promote appropriate and lawful land use practices for Wright County that will mitigate threats present to the general public regarding cannabis-related business. Wright County recognizes the risks that unintended access to cannabis products may present to the health, welfare, and safety of the public, especially youth.

(b) This ordinance is intended to provide space for the location of cannabis-oriented businesses in appropriately zoned districts within the land use jurisdiction of the county while separating these cannabis-related businesses from areas in which children and other persons, who may be negatively affected by these businesses, frequent.

(B) **Definitions.** Unless specifically defined in this section, words or phrases contained in Minn. Stat. 342.01 and the rules promulgated pursuant to any of these acts shall have the same meaning in this ordinance. For the purpose of this section, and in addition to the provision of § 155.003 of this chapter, the following definitions shall apply.

(1) Cannabis Cultivation: A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.
(2) Cannabis Retail Businesses: A retail location and the retail location(s) of mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location, and lower-potency hemp edible retailers.
(3) Cannabis Retailer: Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.
(4) Daycare: A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.
(5) Lower-potency Hemp Edible: As defined under M.S. § 342.01 subd. 50.
(6) Office of Cannabis Management: Minnesota Office of Cannabis Management, referred to as "OCM" in this ordinance.
(7) Place of Public Accommodation: A business, accommodation, refreshment, entertainment, recreation, or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.
(8) Preliminary License Approval: OCM pre-approval for a cannabis business license for applicants who qualify under M.S. § 342.17.
(9) Public Place: A public park or trail, public street or sidewalk; any enclosed, indoor area used by the general public, including, but not limited to, restaurants; bars; any other food or liquor establishment; hospitals; nursing homes; auditoriums; arenas; gyms; meeting rooms; common areas of rental apartment buildings, and other places of public accommodation.
(10) Residential Treatment Facility: As defined under M.S. § 245.462 subd. 23.
(11) Retail Registration: An approved registration issued by Wright County to a state licensed cannabis retail business.
(12) School: A public school as defined under M.S. § 120A.05 or a nonpublic school that must meet the reporting requirements under M.S. § 120A.24.
(13) State License: An approved license issued by the State of Minnesota's Office of Cannabis Management to a cannabis retail business.

(C) **Zoning District Requirements**

(1) The cultivation, manufacturing, wholesale, and sale of cannabis and cannabis related products shall be permitted as an Interim Use, as regulated in Section 155.031 of this ordinance, as follows:

(a) General Industry (I-1) Zoning District
  (1) Cannabis Cultivation
  (2) Cannabis Manufacturing
  (3) Hemp Manufacturing
  (4) Cannabis Wholesaling
  (5) Cannabis Retail
  (6) Cannabis Transportation
  (7) Cannabis Delivery

(b) Highway Business (B-1) Zoning District
  (1) Cannabis Retail
  (2) Cannabis Transportation
  (3) Cannabis Delivery

(c) General Business (B-2) Zoning District
  (1) Cannabis Retail
  (2) Cannabis Transportation
  (3) Cannabis Delivery

(D) **Performance Standards**

(1) Setbacks – In addition to the building and use setbacks list within the appropriate Zoning Districts, Cannabis related businesses are subject to the following setbacks as measured from the property boundary containing the following:
  (a) 1,000 feet from any school
  (b) 500 feet from a daycare
  (c) 500 feet from a residential treatment facility
  (d) 500 feet from a park, playground, or athletic field.
  (e) 500 feet from another cannabis retail business.

(2) Cannabis Cultivation – Cannabis Cultivation is subject to the following standards and requirements.
  (a) Cultivation and Operations Plan. A business licensed or authorized to cultivate cannabis must prepare, maintain, and execute an operating plan and a cultivation plan, which must include but is not limited to:
    (1) Site Plan - Site Plan detailing size and layout of the facility.
    (2) Security – Provisions for fencing, lighting, personnel, and video monitoring.
    (3) Waste Water and Utilities Plan - Plans for wastewater, waste disposal; utilities including water and electricity, water usage and recycling.
    (4) Solid Waste – A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.
    (5) Pest Management – A pest management protocol that incorporates integrated pest management principles to control or prevent the introduction of pests to the cultivation site.

(3) Manufacturing and Wholesale – The Manufacturing and Wholesale of cannabis is subject to the following standards and requirements.
  (a) Facility and Operations Plan. A business licensed or authorized to manufacture or wholesale cannabis and cannabis related products must prepare, maintain, and execute a facility and operations plan, which must include but is not limited to:
    (1) Site Plan - Site Plan detailing size and layout of the facility, including size and layout of the manufacturing facility.
    (2) Security – Provisions for fencing, lighting, personnel, and video monitoring.
    (3) Waste Water and Utilities Plan - Plans for wastewater (in accordance with M.S. § 342.28 Subd. 3), waste disposal; utilities including water and electricity, water usage and recycling.
    (4) Solid Waste – A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.
    (5) Ventilation and Filtration – In accordance with M.S. § 342.24Subd. 4.

(4) Retail – The Retail Sales of cannabis and related cannabis products is subject to the following standards and requirements.
  (a) Business and Operations Plan. A retail business licensed or authorized to sell cannabis and cannabis related products must prepare, maintain, and execute a business plan, which must include but is not limited to:
    (1) Hours of Operation - Hours of operations shall be limited to 10:00 AM to 9:00 PM Monday through Saturday and 11:00 AM to 6:00 PM Sunday.
    (2) Site Plan – A site plan detailing the size and layout of the facility, including size and layout of the retail facility.
    (3) Ventilation and Filtration – Must be in accordance with M.S. § 342.24 Subd. 4.
    (4) Building Conditions – Must be in accordance with M.S. § 342.27 Subd. 8.
    (5) Security – Must be in accordance with M.S. § 342.27 Subd. 9.
    (6) Lighting – Must be in accordance with M.S. § 342.27 Subd. 10.
    (7) Deliveries – Must be in accordance with M.S. § 342.27 Subd. 11.
    (8) Wastewater – Cannabis Mezzobusinesses must comply with M.S. § 342.28 Subd. 3.
    (9) Solid Waste - A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.

(5) Cannabis cultivation, manufacturing and wholesale, and retail operations are not an agricultural, horticultural or commercial outdoor recreational use.

(E) **Revocation of State License** – Any interim use permit granted under the provisions of this chapter shall be immediately revoked upon revocation of any state issued license to operate. Any request to renew the operation will require a new interim use permit.

Sec. 2

Insert after § 155.003(B)(21):

(21a) CANNABIS. As defined in M.S. § 342.01, as it may be amended from time to time.

Sec. 3

Insert after § 155.053(B)(2)(q):

(r) Cannabis related businesses, as regulated under § 155.115.

Sec. 4

Insert after § 155.054(B)(2)(y):

(z) Cannabis related businesses, as regulated under § 155.115.

Sec. 5

Insert after § 155.055(B)(2)(ff):

(gg) Cannabis related businesses, as regulated under § 155.115.

Effective Date:
These ordinance amendments shall be effective upon passage and publication.

____
Darek Vetsch
Chair, Wright County Board of Commissioners

ATTEST:

____
Greg T. Kryzer
Interim Wright County Administrator

ORDINANCE AMENDMENT NUMBER 24-7

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 155 - Zoning

Sec. 1

Insert the Following:

§ 155.115 Cannabis Zoning Regulations

(A) **Statutory Authorization and Purpose**

(1) Statutory Authorization. Wright County has the authority to adopt this ordinance within the land use jurisdiction of Wright County pursuant to:

(a) Minnesota Statute 342.13(c), regarding the authority of a local unit of government to adopt reasonable restrictions of the time, place, and manner of the operation of a cannabis business provided that such restrictions do not prohibit the establishment or operation of cannabis businesses.

(b) Minnesota Statute 342.22, regarding the local registration and enforcement requirements of state-licensed cannabis retail businesses and lower-potency hemp edible retail businesses.

(c) Minnesota Statute 152.0263, Subd. 5, regarding the use of cannabis in public places.

(d) Minnesota Statute 462.357, regarding the authority of a local authority to adopt zoning ordinances.

(e) Minnesota Statute Chapter 394, the planning and zoning enabling legislation in Minnesota Statutes.

(2) Purpose.

(a) This ordinance is adopted in the public interest to promote appropriate and lawful land use practices for Wright County that will mitigate threats present to the general public regarding cannabis-related business. Wright County recognizes the risks that unintended access to cannabis products may present to the health, welfare, and safety of the public, especially youth.

(b) This ordinance is intended to provide space for the location of cannabis-oriented businesses in appropriately zoned districts within the land use jurisdiction of the county while separating these cannabis-related businesses from areas in which children and other persons, who may be negatively affected by these businesses, frequent.

(B) **Definitions.** Unless specifically defined in this section, words or phrases contained in Minn. Stat. 342.01 and the rules promulgated pursuant to any of these acts shall have the same meaning in this ordinance. For the purpose of this section, and in addition to the provision of § 155.003 of this chapter, the following definitions shall apply.

(1) Cannabis Cultivation: A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.
(2) Cannabis Retail Businesses: A retail location and the retail location(s) of mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location, and lower-potency hemp edible retailers.
(3) Cannabis Retailer: Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.
(4) Daycare: A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.
(5) Lower-potency Hemp Edible: As defined under M.S. § 342.01 subd. 50.
(6) Office of Cannabis Management: Minnesota Office of Cannabis Management, referred to as "OCM" in this ordinance.
(7) Place of Public Accommodation: A business, accommodation, refreshment, entertainment, recreation, or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.
(8) Preliminary License Approval: OCM pre-approval for a cannabis business license for applicants who qualify under M.S. § 342.17.
(9) Public Place: A public park or trail, public street or sidewalk; any enclosed, indoor area used by the general public, including, but not limited to, restaurants; bars; any other food or liquor establishment; hospitals; nursing homes; auditoriums; arenas; gyms; meeting rooms; common areas of rental apartment buildings, and other places of public accommodation.
(10) Residential Treatment Facility: As defined under M.S. § 245.462 subd. 23.
(11) Retail Registration: An approved registration issued by Wright County to a state licensed cannabis retail business.
(12) School: A public school as defined under M.S. § 120A.05 or a nonpublic school that must meet the reporting requirements under M.S. § 120A.24.
(13) State License: An approved license issued by the State of Minnesota's Office of Cannabis Management to a cannabis retail business.

(C) **Zoning District Requirements**

(1) The cultivation, manufacturing, wholesale, and sale of cannabis and cannabis related products shall be permitted as an Interim Use, as regulated in Section 155.031 of this ordinance, as follows:

(a) General Industry (I-1) Zoning District
  (1) Cannabis Cultivation
  (2) Cannabis Manufacturing
  (3) Hemp Manufacturing
  (4) Cannabis Wholesaling
  (5) Cannabis Retail
  (6) Cannabis Transportation
  (7) Cannabis Delivery

(b) Highway Business (B-1) Zoning District
  (1) Cannabis Retail
  (2) Cannabis Transportation
  (3) Cannabis Delivery

(c) General Business (B-2) Zoning District
  (1) Cannabis Retail
  (2) Cannabis Transportation
  (3) Cannabis Delivery

(D) **Performance Standards**

(1) Setbacks – In addition to the building and use setbacks list within the appropriate Zoning Districts, Cannabis related businesses are subject to the following setbacks as measured from the property boundary containing the following:
  (a) 1,000 feet from any school
  (b) 500 feet from a church, daycare, or library~~, or a residential zoning district~~
  (c) 500 feet from a residential treatment facility
  (d) 500 feet from a park, playground, or athletic field.
  (e) 500 feet from another cannabis retail business ~~other cannabinoid businesses~~.

(2) Cannabis Cultivation – Cannabis Cultivation is subject to the following standards and requirements.
  (a) Cultivation and Operations Plan. A business licensed or authorized to cultivate cannabis must prepare, maintain, and execute an operating plan and a cultivation plan, which must include but is not limited to:
    (1) Site Plan - Site Plan detailing size and layout of the facility.
    (2) Security – Provisions for fencing, lighting, personnel, and video monitoring.
    (3) Waste Water and Utilities Plan - Plans for wastewater, waste disposal; utilities including water and electricity, water usage and recycling.
    (4) Solid Waste – A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.
    (5) Pest Management – A pest management protocol that incorporates integrated pest management principles to control or prevent the introduction of pests to the cultivation site.

(3) Manufacturing and Wholesale – The Manufacturing and Wholesale of cannabis is subject to the following standards and requirements.

(a) Facility and Operations Plan. A business licensed or authorized to manufacture or wholesale cannabis and cannabis related products must prepare, maintain, and execute a facility and operations plan, which must include but is not limited to:

(1) Site Plan - Site Plan detailing size and layout of the facility, including size and layout of the manufacturing facility.

(2) Security – Provisions for fencing, lighting, personnel, and video monitoring.

(3) Waste Water and Utilities Plan - Plans for wastewater (in accordance with M.S. § 342.28 Subd. 3), waste disposal; utilities including water and electricity, water usage and recycling.

(4) Solid Waste – A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.

(5) Ventilation and Filtration – In accordance with M.S. § 342.24Subd. 4.

(4) Retail – The Retail Sales of cannabis and related cannabis products is subject to the following standards and requirements.

(a) Business and Operations Plan. A retail business licensed or authorized to sell cannabis and cannabis related products must prepare, maintain, and execute a business plan, which must include but is not limited to:

(1) Hours of Operation - Hours of operations shall be limited to 10:00 AM to 9:00 PM Monday through Saturday and 11:00 AM to 6:00 PM Sunday. Unless otherwise altered by the Planning Commission.

(2) Site Plan – A site plan detailing the size and layout of the facility, including size and layout of the retail facility.

(3) Ventilation and Filtration – Must be in accordance with M.S. § 342.24 Subd. 4.

(4) Building Conditions – Must be in accordance with M.S. § 342.27 Subd. 8.

(5) Security – Must be in accordance with M.S. § 342.27 Subd. 9.

(6) Lighting – Must be in accordance with M.S. § 342.27 Subd. 10.

(7) Deliveries – Must be in accordance with M.S. § 342.27 Subd. 11.

(8) Wastewater – Cannabis Mezzobusinesses must comply with M.S. § 342.28 Subd. 3.

(9) Solid Waste - A plan to destroy all cannabis plant material and cannabis byproduct to render it unusable. Waste material must be stored in a secure location.

(5) Cannabis cultivation, manufacturing and wholesale, and retail operations are not an agricultural, horticultural or commercial outdoor recreational use.

(E) **Revocation of State License** – Any interim use permit granted under the provisions of this chapter shall be immediately revoked upon revocation of any state issued license to operate. Any request to renew the operation will require a new interim use permit.

Sec. 2

Insert after § 155.003(B)(21):

<u>(21a) CANNABIS. As defined in M.S. § 342.01, as it may be amended from time to time.</u>

Sec. 3

Insert after § 155.053(B)(2)(q):

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Insert after § 155.054(B)(2)(y):

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Insert after § 155.055(B)(2)(ff):

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Effective Date:
These ordinance amendments shall be effective upon passage and publication.

____
Darek Vetsch
Chair, Wright County Board of Commissioners

ATTEST:

____
Greg T. Kryzer
Interim Wright County Administrator

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 24-7 AMENDING THE WRIGHT COUNTY CODE OF ORDINANCE CHAPTER 155 ZONING

WHEREAS, on December 3, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-7, which amended the Wright County Code of Ordinance Chapter 155 Zoning (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.

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:

Motion by Commissioner ____________________ **Seconded by Commissioner** ____________________

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

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

____

Select Signer

Version 2

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 ##

WRIGHT COUNTY, MINNESOTA
Ordinance No. 24-7

On December 3, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-7.

Article I of the Ordinance establishes performance standards, definitions, and zoning districts where cannabinoid businesses can take place within Wright County's Planning and Zoning jurisdiction. All cannabis related uses in the zoning districts will be interim use permits.

A copy of the full ordinance may be obtained by contacting the Wright County Auditor and is available for public inspection in the Wright County Office of the Taxpayer Services and Planning and Zoning.

Greg Kryzer, Interim County Administrator

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

(l) 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) Record a copy of the full Ordinance in the Office of the County Recorder;

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve 5-year Grant Project Agreement with Minnesota Department of Health for the Local Public Health Grant and the Foundational Public Health Responsibilities Grant.

Signature Via DocuSign.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the 5-year Grant Project Agreement with Minnesota Department of Health for the Local Public Health Grant and the Foundational Public Health Responsibilities Grant.

Signature Via DocuSign.

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

Briefly describe how the request aligns with the selected value stream.
These grant allocations are flexible funds that allow the division to meet the priority public health needs of Wright county identified in the community health assessment and to provide foundational public health services.

Describe the impact on staffing resources.
The Local Public Health funds offset staff costs. The Foundational Public Health Responsibilities Grant began in 2024.

Fiscal Impact:
In 2025 we will receive $486,711. We anticipate receiving a similar amount in the subsequent years of the agreement.

Background/Justification:
The county has received the Local Public Health grant since it was established in 1975. The Local Public Health Grant is one of the
state's main investments in local public health's state-mandated services. It provides local governments local control to direct dollars to public health priorities identified through our health assessment process. Approving these funds ensures the Public Health Division maintains core state-mandated services.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LPH-FPHR Grant.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Minnesota Department of Health

Grant Project Agreement Cover Sheet

You have received a grant project agreement from the Minnesota Department of Health (MDH). Information about the grant project agreement, including funding details, are included below. Contact your MDH Grant Manager if you have questions about this Cover Sheet.

Attachment: Grant Project Agreement
Contact for MDH: DeeAnn Finley, deeann.finley@state.mn.us, 651-201-4551

CHB SWIFT Information	Grant Project Agreement Information	Program & Funding Information
Name of CHB: Wright County Community Health Board	**SWIFT Contract Number:** 168358	**MDH Program Name:** Community Health Division
SWIFT Vendor Name: WRIGHT COUNTY FINANCE & TAXPAYER SERVICE **SWIFT Vendor Number:** 0000197323 **SWIFT Vendor Location Code:** 001	**Effective Date:** January 1, 2025, OR the date all signatures are collected, and the agreement is fully executed, whichever is later. **Expiration Date:** December 31, 2029	**Total State Grant Funds** **Local Public Health Grant:** $356,357.00 **Foundational Public Health Responsibilities Grant:** $130,354.00 **Total Grant Funds *(all funds)*:** $486,711.00

Minnesota Department of Health

Grant Project Agreement

This grant project agreement, and amendments and supplements, is between the State of Minnesota, acting through its Commissioner of Health ("MDH") and Wright County Community Health Board, an independent organization, not an employee of the State of Minnesota, 3650 Braddock Ave. NE, Suite 2100, Buffalo, MN 55313 ("Grantee").

Recitals

1. MDH is empowered to enter into a grant project agreement under Minn. Stat.§§ 144.05 and 144.0742 and 145A.131 provides funds to community health boards for the Local Public Health Grant and the Foundational Public Health Responsibilities Grant.
2. MDH and Grantee have entered into Master Grant Agreement number 12-700-00103 ("Master Grant Agreement") effective January 1, 2025, or subsequent Master Grant Agreements, amendments, and supplements thereto;
3. The vision of MDH is for health equity in Minnesota, where all communities are thriving and all people have what they need to be healthy. Health equity is achieved when every person has the opportunity to attain their health potential. Grantee agrees, where applicable, to perform its work with advancing health equity as a goal.
4. Grantee represents that it is duly qualified and willing to perform all the activities according to the terms of this grant project agreement. Grantee agrees to minimize administrative costs as a condition of this grant project agreement pursuant to Minn. Stat. § 16B.98, subd. 1.

Grant Project Agreement

1. Incorporation of Master Grant Agreement

All terms and conditions of the Master Grant Agreement are hereby incorporated by reference into this grant project agreement.

2. Term of Agreement

2.1 ***Effective date***

January 1, 2025 , or the date MDH obtains all required signatures under Minn. Stat. § 16B.98, subd. 5(a), whichever is later. Per Minn. Stat. § 16B.98, subd. 7, no payments will be made to the Grantee until this grant project agreement is fully executed. Grantee must not begin work until this grant project agreement is fully executed and MDH's Authorized Representative has notified Grantee that work may commence. No costs may be incurred prior to the grant agreement being fully executed.

2.2 ***Expiration date***

December 31, 2029, or until all obligations have been fulfilled to the satisfaction of MDH, whichever occurs first.

3. Activities

3.1 *MDH's Activities*

MDH activities, in accordance with the Minnesota Department of Administration's Office of Grants Management's policies and federal regulations, may include but are not limited to financial reconciliations, site visits, programmatic monitoring of activities performed, and grant activity evaluation.

3.2 *Grantee's Activities*

Grantee shall conduct the activities specified in Exhibit A, which is attached and incorporated into this grant project agreement.

4. Award and Payment

MDH will award funds to Grantee for activities performed in accordance with this grant project agreement.

4.1 *Grant Award*

Reimbursement will be in accordance with the agreed-upon budget contained in Exhibit B, which is attached and incorporated into this grant project agreement.

4.2 *Budget Modifications*

Grantee may modify any line item in the most recently agreed-upon budget by up to 10 percent without prior written approval from MDH. Grantee must notify MDH of any modifications up to 10 percent in writing no later than the next invoice. Grantee must obtain prior written approval from MDH for line-item modifications greater than 10 percent. Grantee's failure to obtain MDH's prior approval may result in denial of modification request, loss of funds, or both. The total obligation of MDH for all compensation and reimbursements to Grantee shall not exceed the total obligation listed under "Total Obligation."

4.3 *Total Obligation*

The total obligation of MDH for all compensation and reimbursements to Grantee under this grant project agreement will not exceed the amount specified in the Grantee's annual award letter from the amount specified in the Grantee's annual award letter from MDH.

4.4 *Terms of Payment*

4.4.1. *Invoices*

MDH will promptly pay Grantee after Grantee presents an itemized invoice for the activities actually performed and MDH's Authorized Representative accepts the invoiced activities. Invoices must be submitted at least quarterly or according to a schedule agreed upon by the Parties. The final invoice is due 30 calendar days after the expiration date of the grant project agreement.

4.4.2. *Matching Requirements*

A Grantee that receives a Local Public Health Grant shall provide at least a 75 percent match for the state funds received through the Local Public Health Grant.

A Grantee that receives the Foundational Public Health Responsibilities Grant shall provide at least a 75 percent match for the state funds received through the Foundational Public Health Responsibilities Grant.

The allowable sources for the match for the Local Public Health Grant and the Foundational Public Health Responsibilities Grant are outlined in MN Statute 145A.131. Different funding must be used for the match for each grant.

5. Conditions of Payment

All activities performed by Grantee pursuant to this grant agreement must be performed in accordance with the terms of this grant agreement, as determined in the sole discretion of MDH's Authorized Representative. Furthermore, all activities performed by Grantee must be in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Applicable state laws include, but are not limited to, the Minnesota Human Rights Act (Minn. Stat. ch. 363A) which prohibits discrimination on the basis of race, color, creed, religion, national origin, sex, gender, identify, sexual orientation, age, marital status, public assistance status, familial status, and disability. MDH will not pay Grantee for work that MDH determines is noncompliant with the terms and conditions of this grant agreement or performed in violation of federal, state, or local law, ordinance, rule, or regulation.

6. Authorized Representatives

6.1 *MDH's Authorized Representative*

MDH's Authorized Representative for purposes of administering this grant project agreement is DeeAnn Finley, Planning Director State, Community Health Division, PO Box 64975, St. Paul, MN 55164, (651) 201-4551, deeann.finley@state.mn.us or their successor, and has the responsibility to monitor Grantee's performance and the final authority to accept the activities performed under this grant project agreement. If the activities performed are satisfactory, MDH's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 *Grantee's Authorized Representative*

Grantee's Authorized Representative is Sarah Grosshuesch, CHS Administrator, 3650 Braddock Ave NE, Suite 2100, Buffalo, MN 55313, 763-682-7404, Sarah.Grosshuesch@co.wright.mn.us, or their successor. Grantee's Authorized Representative has full authority to represent Grantee in fulfillment of the terms, conditions, and requirements of this agreement. If Grantee selects a new Authorized Representative at any time during this grant project agreement, Grantee must immediately notify MDH's Authorized Representative.

7. Ownership of Equipment and Supplies

7.1 *Equipment*

"Equipment" is defined as tangible personal property having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds $10,000. MDH shall have the right to require transfer of all Equipment purchased with grant funds (including title) to MDH or to an eligible non-State party named by MDH. MDH may require the transfer of Equipment if the grant program is transferred to another grantee. At the end of this grant agreement, grantee must contact MDH's Authorized Representative for further instruction regarding the disposition of Equipment.

7.2 ***Supplies***

"Supplies" is defined as all tangible personal property other than those described in the definition of Equipment. Grantee must notify MDH's Authorized Representative regarding any remaining Supplies with an aggregate market value of $10,000 or more for further instruction regarding the disposition of those Supplies. For the purpose of this section, Supplies includes but is not limited to computers and incentives.

8. Publicity

Any publicity given to the program, publications, or activities performed from this grant project agreement, including, but not limited to, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Grantee or its employees individually or jointly with others, or any subgrantees, must identify MDH as a sponsoring agency. If publicity is not specifically authorized under this grant project agreement, Grantee must obtain prior written approval from MDH's Authorized Representative.

9. Clerical Error

Notwithstanding the Master Grant Agreement, MDH reserves the right to unilaterally fix clerical errors, defined as misspellings, minor grammatical or typographical mistakes or omissions, that do not have a substantive impact on the terms of the Grant Project Agreement without executing an amendment. MDH must inform Grantee of clerical errors that have been fixed pursuant to this paragraph within a reasonable period of time.

10. Incentives

When included in the approved Work Plan or Budget, the following language applies.

10.1 ***Handling of Incentives***

Grantee is required to have policies and procedures in place addressing the purchasing, security, distribution, and asset tracking of incentives. All grantee staff involved in the purchase, distribution, security, and reconciling of incentives must be trained on the grantee's policies and procedures prior to the grantee placing any order for incentives. Those policies and procedures must, at a minimum, include the provisions outlined in this section.

10.2 ***Separation of duties***

More than one Grantee staff person must be involved in the management and handling of the incentives. The Grantee staff who authorizes the purchase of incentives must not have sole physical access to the incentives. The Grantee staff who will have physical access to the incentives cannot have sole access to modify the incentives records. Handoff of incentive from one person to another must be documented.

10.3 ***Distribution of Incentives***

Incentives may only be used for approved purposes by MDH.

a) Only one incentive can be given to an individual per occurrence/event.

b) Undistributed incentives must always be kept in a secure location. Incentive instruments must never be stored in any personal homes, they must always be securely stored in the grantee's business space.

c) Grantee will purchase and have on hand no more than three months' worth of incentives at any given time. The three months' worth must be based off the most currently approved workplan. All incentives must be distributed prior to grantee purchasing additional incentives.

d) Grantee will be responsible for the costs of any incentives that remain undistributed at the end of the grant agreement.

e) If MDH provided the grantee with the incentives, the return of undistributed incentives to MDH must occur in person with the State's Authorized Representative within 30 calendar days of the grant expiration date. If in-person return is not possible, the grantee must return undistributed incentives via courier or via US Mail that requires signatures and a tracking number within 30 calendar days of the grant expiration date.

f) The tracking log must be returned separately from the physical cards. Electronic return is the preferred method for the tracking log.

10.4 ***Incentive tracking documentation***
The tracking documentation the Grantee is required to maintain must not contain any private data. The tracking system must record the following:

a) Number of incentives on hand, including starting balance and any additional incentives purchased;
b) Description of the incentives;
c) Quantity of incentive(s) distributed to each participant;
d) The last four digits of any pre-paid card number;
e) Value/amount;
f) A unique non-identifiable data point for each participant (e.g. case number, file number);
g) Date participant received incentive(s); and
h) Signature of Grantee staff member providing incentive(s) to participant(s).

10.5 ***Reconciliation***
At least two different Grantee staff must reconcile the incentives at least quarterly. The Grantee staff conducting the reconciliation must not also be the handlers of the incentives. The reconciliation must include the dates and signature of the two people who perform the reconciliation. Grantee must submit the reconciliation documentation to MDH's Authorized Representative no less than two weeks after each reconciliation.

10.6 ***Subcontracting/Subgranting***
The Grantee must communicate and verify that their subcontracts/subgrants will only use incentives for MDH approved purposes. The Grantee will be responsible for monitoring, oversight, and reconciliation of any incentives that its subcontractors or subgrantees purchase and distribute and will include this same language in any of its subgrants or subcontracts that it enters as part of its work for MDH.

10.7 ***Lost or stolen incentives***
The Grantee bears all financial responsibility for any unaccounted for, lost, or stolen incentives.

10.8 ***Invoicing***
If the Grantee purchased the incentives themselves, the Grantee must only invoice MDH for the incentives after they've been distributed.

10.9 ***Failure to Comply***
For grantees who do not have effective written policies and procedures in place before purchasing incentives, MDH reserves the right to withhold payment and or request reimbursement in the amount equal to the unallowable costs. Withheld payments will be released when the grantee provides documentation to MDH that it has written effective policies and procedures in place. Grantees who do not comply with this requirement may be subject to increased monitoring and will be offered technical assistance. MDH also reserves the right to terminate a grant agreement for failure to comply with these requirements.

11. Termination

11.1 ***Termination by MDH or Grantee***
MDH or Grantee may terminate this grant agreement without cause, with at least 21 calendar days' written notice (i.e., by mail, email, or both) to the other party. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for activities satisfactorily performed.

11.2 ***Termination for Cause***
MDH may immediately terminate this grant agreement if MDH finds there has been a failure to comply with the provisions of this grant agreement, that timely progress has not been made, or that the purposes for which the funds were granted have not been or will not be fulfilled. MDH may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

11.3 ***Termination for Insufficient Funding***
MDH may immediately terminate this grant agreement if it does not obtain funding from the Minnesota Legislature or other funding sources; or if funding cannot be continued at a level sufficient to allow for the payment of the work scope covered in this grant agreement. Termination must be by written notice to Grantee; i.e., mail, email, or both. MDH is not obligated to pay for any work performed after notice and effective date of the termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for activities satisfactorily performed to the extent that funds are available. MDH will not be assessed any penalty if this grant agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MDH must provide Grantee notice of the lack of funding within a reasonable time of MDH receiving notice of the same.

11.4 ***Termination by Commissioner of Administration***
The Commissioner of Administration may immediately and unilaterally cancel this grant agreement if further performance under the agreement would not serve MDH's purposes or is not in the best interests of the State of Minnesota.

[Signatures on following page]

DEPARTMENT OF HEALTH

APPROVED:

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signature: Rachel LeBlanc Digitally signed by Rachel LeBlanc Date: 2024.11.08 07:03:30 -06'00'

SWIFT Contract & Initial PO: 168358/3000115349/REQ 724_52

2. Grantee

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

Signature: ____________________ Signature: ____________________

Title: ____________________ Title: ____________________

Date: ____________________ Date: ____________________

Signature: ____________________ Signature: ____________________

Title: ____________________ Title: ____________________

Date: ____________________ Date: ____________________

3. Minnesota Department of Health

Grant agreement approval and certification that State funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signature:
(with delegated authority) ____________________

Title: ____________________

Date: ____________________

Distribution:

All parties on the DocuSign envelope will receive a copy of the fully executed grant agreement.

Exhibit A – Grantee's Activities / Scope of Work

Grantee is expected to perform the following activities. Modifications to Exhibit A must be discussed with MDH. MDH will communicate, in writing, with Grantee as to whether modifications are approved or require a formal grant amendment.

Local Public Health Grant Activities/Scope of Work:

The purpose of these funds and matching funds (as required in MN Statute 145A.131) is to work in partnership with MDH to address the areas of public health responsibility, foundational public health responsibilities, and essential public health services as defined in MN Statute 145A.

The grantee shall:

1. Meet all of the requirements and perform all of the duties described in MN Statutes 145A.03 and 145A.04, to maintain eligibility to receive the local public health grant.
2. At least every five years, conduct a comprehensive community health assessment on community health needs and assets upon which the local public health priorities and issues are established.
3. Seek input from the community and the Community Health Board on the identification of local public health priorities and issues.
4. At least every five years, submit the health priorities identified from the community health assessment and a community health improvement plan to the MDH (MN Statute 145A.04, subd. 1a). Submitting health priorities is a proxy for submitting the community health assessment.
5. Use standards and/or evidence-based practices for programs or activities in carrying out public health programs or activities where those standards or evidence-based practices exist.
6. Consider community input and recommendations of the Community Health Board to determine the mechanisms to address local public health priorities and achieve the statewide local public health objectives.
7. Consider the essential public health services and foundational public health responsibilities (MN Statutes 145A) in determining the mechanisms to address local public health priorities and achieve statewide local public health objectives.
8. Implement a performance management process to achieve desired outcomes.
9. Report annually to MDH on a set of performance measures and be prepared to provide documentation of ability to meet the performance measures.
10. Use the Minnesota Infectious Disease Operations Guide, as adopted by the State Community Health Services Advisory Committee (SCHSAC), as the foundation for providing resources and services in keeping with its responsibilities as set forth in the operations guide.
11. As requested, submit documentation to MDH assuring that Grantee duties, responsibilities and related community health board work have been reviewed with the Community Health Board. The document should be signed by the Chair of the Community Health Board and the Community Health Services Administrator.

12. Provide MDH with required reports and information within the timeline and guidance provided by MDH.
13. If the Grantee decides to enter into subcontracts for greater than $5000, the contract should not be executed or otherwise entered into until approval from MDH has been received from the MDH Authorized Representative.
14. Maintain records of the following materials for review:
    a. When applicable, copies of the Joint Powers Agreement forming the Community Health Board.
    b. Any delegation agreements as referenced in Minnesota Statute, 145A.
    c. When applicable, agreements establishing a Human Services Board under Minnesota Statutes, 402.
    d. Organization chart of the Community Health Board structure that identifies major program activities and lines of authority and accountability.
    e. A list of all city/county local ordinances or other local regulations related to community health services revised within the past two years.
    f. Copies of all public meeting notices and minutes, including Community Health Board notices and minutes.
    g. Summary of public comments or testimony on the local public health priorities and/or mechanisms to address the priorities and achieve statewide outcomes.
    h. Copies of contracts/purchase of service agreements with other organizations.
15. Notify MDH six months prior to any final board action on major governance or organizational structural changes within the Community Health Board or its member counties. This notification requirement is in addition to the withdrawal notification requirement outlined in Minnesota Statutes, 145A.
16. Provide requested financial and programmatic reporting information by the dates provided to them by MDH to meet funding, reporting, and monitoring requirements.
17. Assure that this funding is managed as a unique funding source from the Foundational Public Health Responsibilities Grant.
18. Any digital materials created, and shared outside of the grantee's organization, the grantee is required to comply with State of Minnesota's Digital Accessibility Standard. This requirement flows down to any subcontractors and or any third-party entity the Grantee may utilize and compensate with MDH grant funds. The statewide Standard can be viewed online at https://mn.gov/mnit/assets/MinnesotaStateAccessibilityStandard-v.4.0_tcm38-607575.pdf.

FPHR Funding Grantee's Activities/Scope of Work:

The purpose of this funding is to support the implementation of Foundational Public Health Responsibilities by community health boards (grantees) as outlined in MN Statute 145A.131. The Foundational Public Health Responsibilities are the unique responsibilities of governmental public health that define a minimum package of public health capabilities and areas that must be available in every community. Grantees are required to match the foundational public health responsibilities funding with allowable sources as outlined in MN Statute 145A.131. More details on the Foundational

Public Health Responsibilities and examples of the work supported by these funds can be found on the MDH website: *Funding for Foundational Public Health Responsibilities*.

1. This funding must be used to fulfill foundational public health responsibilities as defined by the Commissioner in consultation with the State Community Health Service Advisory Committee. Grantees cannot use these funds for non-foundational public health responsibilities until the Grantee can demonstrate the ability to achieve and maintain implementation of foundational public health responsibilities.
2. If the Grantee believes they have fully met and are able to maintain all foundational public health responsibilities, the Grantee may work with the MDH to explore the use of the funding for community-specific services identified through the community health assessment and community health improvement planning process.
3. Annually or on the timeline determined by the MDH, the Grantee shall complete, and update as necessary, a workplan and proposed activities in REDCap or its successor application. This workplan will assure compliance with funding requirements and make connections with other grantees. The workplan and any subsequent changes made to the workplan must be reviewed and approved by MDH and once approved by the MDH, will be incorporated as part of this grant project agreement.
4. The Grantee will not be reimbursed for allowable expenses until the workplan and budget are approved by MDH.
5. Grantee shall implement activities to carry out foundational public health responsibilities in accordance with the definitions outlined on the *Funding for Foundational Public Health Responsibilities* website and *Foundational Public Health Responsibilities Grant Expenditure Guide*.
6. Grantee shall provide requested financial and programmatic reporting information by the dates provided to them by MDH to meet funding, reporting, and monitoring requirements.
7. Grantee shall assure that this funding is managed as a unique funding source from the Local Public Health Grant.
8. Any digital materials created, and shared outside of the grantee's organization, the grantee is required to comply with State of Minnesota's Digital Accessibility Standard. This requirement flows down to any subcontractors and or any third-party entity the Grantee may utilize and compensate with MDH grant funds. The statewide Standard can be viewed online at https://mn.gov/mnit/assets/MinnesotaStateAccessibilityStandard-v.4.0_tcm38-607575.pdf.

Exhibit B – Grantee’s Budget

Local Public Health Grant:

- No budget is required for the Local Public Health Grant
- The Grantee will be paid according to the amount determined annually for the Grantee’s portion of the total Local Public Health Grant allocation from MDH.
- Grantee shall reference annual funding letter from MDH indicating future budget period(s) and awarded amount(s).

Foundational Public Health Responsibilities Grant:

- Annually or on the timeline determined by the MDH, the Grantee shall complete a proposed budget in REDCap or its successor application by the date provided to them by MDH. Any revisions made to the budget must be made in REDCap or its successor application. The budget and any subsequent changes made to the budget must be reviewed and approved by MDH and once approved by the MDH, will be incorporated as part of this grant project agreement.
- The grantee will be paid according to the amount determined annually for the Grantee’s portion of the total Foundational Public Health Responsibilities Grant allocation from MDH and in compliance with the approved budget.
- Grantee shall reference annual funding letter from MDH indicating future budget period(s) and awarded amount(s).

Grantee’s Indirect Cost Rate for this Grant Agreement:

- Indirect costs are allowed for both the Local Public Health Grant and the Foundational Public Health Responsibilities Grant at the indirect costs rate provided annually to MDH.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
12/3/2024 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) *
Request to Rehire One Full-time (FT) Eligibility Specialist

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Re-Hire One FT Eligibility Specialist Position.

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

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

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

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

Background/Justification:
a.The FAB team consists of a group of 15 Eligibility Specialists and one Fraud Investigator. The Eligibility Specialists process Adult and Family Income Maintenance cases. We currently have the following cases on the FAB team.

i. Adult- 1596 cases for Nov 2024
ii. Family- 1449 cases for Nov 2024
iii. Total for the FAB team- 3045 cases for Nov of 2024

b. The FAB team processed the following applications and renewals in 2023. This number is expected to stay consistent moving forward.

i. Family (total applications/renewals for 2023 is 5682)
ii. HC New Applications- 152
iii. FS New Applications- 1837
iv. Cash New Applications- 904
v. Emergency Assistance New Applications- 668
vi. Childcare New Applications- 543
vii. HC Renewals- 112
viii. CCAP Redeterminations- 136
ix. HUF's/HRF's- 1330

c. Adult (total applications/renewals for 2023 is 5019)

i. HC New Applications- 447
ii. FS New Applications- 1528
iii. Cash New Applications- 1040
iv. Emergency Assistance New Applications- 454
v. HC Renewals- 327
vi. HUF's/HRF's- 1223

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Eligibility Specialist.pdf	Attachment
FS Org Chart.pdf	Attachment
Re-Hire ES - FAB Team.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Eligibility Specialist

Department/Division: Health & Human Services/Financial Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

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

Qualification Requirements

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

Essential Functions

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

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

Complies information and testifies during appeal hearings.

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

Performs case management activities.

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

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

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

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

Eligibility Specialist

support department's financial function; ability to interpret a variety of client provided information, such as tax returns or financial data; ability to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

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

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires repetitive motions and occasionally requires standing, walking, reaching with hands and arms, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

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

Last Revised: 5/6/2024

Financial Services

Total Employees – 64(Full Time)

Financial Services Manager
Total Staff – 64FT

- **Economic Engagement Coordination Operations Supervisor** — *Total Staff - 16*
  - Lead Eligibility Specialist 3
  - LTC Eligibility Specialist 8
  - Case Aide 1
  - Office Technician II 3
- **Family & Adult Benefits Supervisor** — *Total Staff – 17*
  - Adult Eligibility Specialist 8
  - Family Eligibility Specialist 7
  - Fraud Investigator 1
- **METS Supervisor** — *Total Staff – 14*
  - HC Eligibility Specialist 12
  - Case Aide 1
- **Child Support Supervisor** — *Total Staff - 16*
  - CS Hearing Officer 3
  - Child Support Officer 9
  - Revenue & Debt Coordinator 1
  - Case AIde 1
  - Office Technician II 1

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 & Human Services
Department Head/Supervisor:	Jami Goodrum/Michelle Czech/Kimberly Johnson
Position Title:	Eligibility Specialist
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

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

   FTEs: 35

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

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

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

6. Key activity or performance indicators that show the need for this position?
    a. The FAB team consists of a group of 15 Eligibility Specialists and one Fraud Investigator. The Eligibility Specialists process Adult and Family Income Maintenance cases. We currently have the following cases on the FAB team.
        i. Adult- 1596 cases for Nov 2024
        ii. Family- 1449 cases for Nov 2024
        iii. Total for the FAB team- 3045 cases for Nov of 2024
    b. The FAB team processed the following applications and renewals in 2023. This number is expected to stay consistent moving forward.
        i. Family (total applications/renewals for 2023 is 5682)
        ii. HC New Applications- 152
        iii. FS New Applications- 1837
        iv. Cash New Applications- 904
        v. Emergency Assistance New Applications- 668
        vi. Childcare New Applications- 543
        vii. HC Renewals- 112
        viii. CCAP Redeterminations- 136
        ix. HUF's/HRF's- 1330
    c. Adult (total applications/renewals for 2023 is 5019)
        i. HC New Applications- 447
        ii. FS New Applications- 1528
        iii. Cash New Applications- 1040
        iv. Emergency Assistance New Applications- 454
        v. HC Renewals- 327
        vi. HUF's/HRF's- 1223

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: December 3, 2024

WRIGHT COUNTY MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
HHS Director's Comments:
1. 2024-12-12 Child Foster Care Holiday Party
2. DHS Adult Protection & Child Support Performance Measures
3. Acknowledgement and Recognition: December 11 is County, City, Tribal and State Health & Human Services Worker Day

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. 2024-12-12 Child Foster Care Holiday Party
2.. DHS Adult Protection & Child Support Performance Measures
3. December 11 is County, City, Tribal and State Health & Human Services Worker Day

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

Briefly describe how the request aligns with the selected value stream.
The HHS Director regularly apprises the Board with matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
CFC Holiday Party.pdf	Attachment
DHS APS Performance Report.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Wright County Child Foster Care

HOLIDAY party

PIZZA - ACTIVITIES - SANTA

12 December

5-8:00pm

BUFFALO LEGION

304 10th Ave S,
Buffalo, MN 55313

Wright County
Performance Report

Human Services Performance Management

Adult Protection and Child Support
Performance Report
October 2024

Reporting Periods:
Adult Protection July 1, 2023 – June 30, 2024
Child Support Oct. 1, 2023 – Sept. 30, 2024

MINNESOTA

For more information contact:
Human Services Performance Management System
HSPM@state.mn.us | (651) 431-5780

MINNESOTA

Performance Report Overview

About this Report

The purpose of this report is to share county performance data on the Adult Protection and Child Support measures as they relate to the Human Services Performance Management system (referred to as the Performance Management system).

This report contains data on four measures and includes:

- State fiscal year (July 1, 2023 – June 30, 2024) performance data for the Adult Protection measure
- Federal fiscal year (Oct. 1, 2023 – Sept. 30, 2024) performance data for the three Child Support measures
- Performance data trends for recent years
- A performance comparison to other counties in the same Minnesota Association of County Social Services Administrators (MACSSA) region

This report compares county performance to the thresholds established for the Performance Management system. The Performance Management system defines a threshold as the minimum level of acceptable performance, below which counties will need to complete a Performance Improvement Plan (PIP) as defined in Minnesota Statutes Chapter 402A. For counties below the threshold, an official PIP notification—with instructions for accessing PIP forms, PIP completion directions, and available technical assistance—will be sent in addition to this report.

Additional Information

Supplemental and background information about the Performance Management System can be found on PartnerLink:
https://www.dhs.state.mn.us/main/idcplg?IdcService=GET_DYNAMIC_CONVERSION&RevisionSelectionMethod=LatestReleased&dDocName=dhs16_191395.

Human Services Performance Management DCYF and DHS Collaboration

With the launch of the Department of Children, Youth, and Families (DCYF), the scope of the Human Services Performance Management System includes eleven essential human services from programs that now span two agencies, the Department of Human Services (DHS) and DCYF.

During the transition year, the authority to administer improvement activities remains with the Commissioner of DHS. But the administration of the Human Services Performance Management System will be an ongoing collaboration between the two agencies, allowing for improvement efforts across the human services landscape.

Technical changes to the Performance Management System statute are being put forward as part of the 2025 legislative session to formalize the roles of each agency in administering improvement activities.

MINNESOTA

About the Measure

Outcome: Adults and children are safe and secure.

Percent of vulnerable adults reported as maltreated with initial disposition for response made within five working days.

What is this measure?
The measure is calculated based upon the difference between the date a report was received by a county that a vulnerable adult was suspected of experiencing maltreatment and the date of the county's decision to offer adult protective services to the vulnerable adult. The measure compares the total number of reports received during the state fiscal year with an initial disposition date within five business days.

Why is this measure important?
This measure supports timely response for vulnerable adults that may be experiencing maltreatment. Additionally, it promotes statutory compliance for initial disposition being made within five business days. A timely response is important to safeguard vulnerable adults.

What affects performance on this measure?

- System factors include the number of reports received.
- Staff factors include lack of staff, understaffed, lack of knowledge and training, level of supervision, staff have many different roles and work many programs at once, and inconsistent interpretation of policy.
- Documentation factors include the accuracy of data and the timeliness of data entry.
- Environmental or external factors include delays in return response from reporter or others.

Wright County Performance

Outcome: Adults and children are safe and secure.

Percent of vulnerable adults reported as maltreated with initial disposition for response made within five working days.

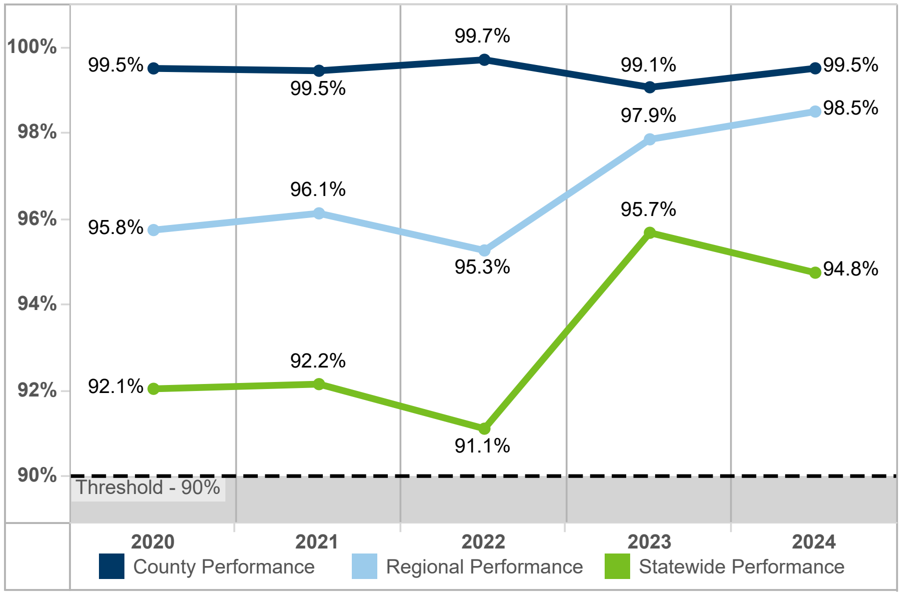
Wright County Performance by Year

	2020	2021	2022	2023	2024
County Performance	99.5%	99.5%	99.7%	99.1%	99.5%
Denominator	636	380	740	768	852

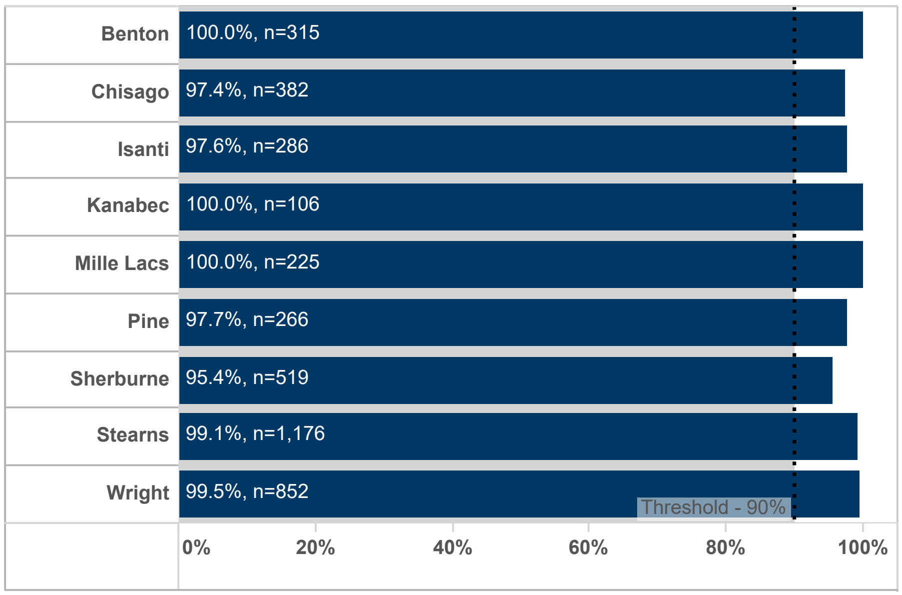
PIP Decision

No PIP Required - Performance is equal to or above the threshold of 90%.

County, State and Regional Performance



2024 Performance for MACSSA Region 7



*Blank values represent no cases for a reporting year.

**The dotted line on each graph indicates 90%, the threshold for this measure.

MINNESOTA

About the Measure

Outcome: Children have the opportunity to develop to their fullest potential

Percent of open child support cases with paternity established.

What is this measure?
This measure divides the number of children in open Child Support cases that were not born in marriage in the previous federal fiscal year by the number of children in open Child Support cases that had paternities established in the report year. The paternities established by Child Support workers during the federal fiscal year may not necessarily be for the same children born of non-marital births in the previous year. This is why percentages often exceed 100 percent.

Why is this measure important?
Establishing parentage gives a child born outside of marriage a legal father and the same legal rights as a child born to married parents. Parentage must be established before an order for support can be established. Within the Child Support program, counties are responsible for connecting parents and their children by locating parents and establishing paternity. The counties initiate court actions to determine parentage. Paternity is important not only for the collection of child support, but also for other legal matters like inheritance and survivor benefits.

What affects performance on this measure?

- Service factors such as staff availability, the hours a county office is open, the location of the agency in relation to people needing services, and the age of technology and computer systems.
- Staff factors such as staff training levels, staff-to-client ratios, and business continuity planning as older, more experienced workers retire.
- Participant factors such as demographics, trust or mistrust of government, housing stability, and immigration status.
- Environmental or external factors such as cooperation between law enforcement, counties, courts, and hospitals; working across state and American Indian reservation borders; and clients' ability to obtain transportation.

Wright County Performance

Outcome: Children have the opportunity to develop to their fullest potential

Percent of open child support cases with paternity established.

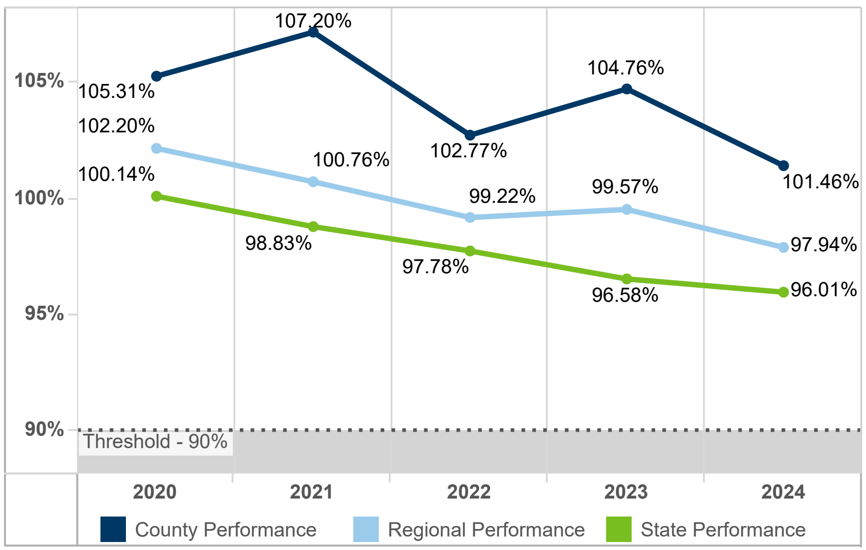
Wright County Performance by Year

	2020	2021	2022	2023	2024
County Performance	105.31%	107.20%	102.77%	104.76%	101.46%
Denominator	2,600	2,540	2,564	2,458	2,471

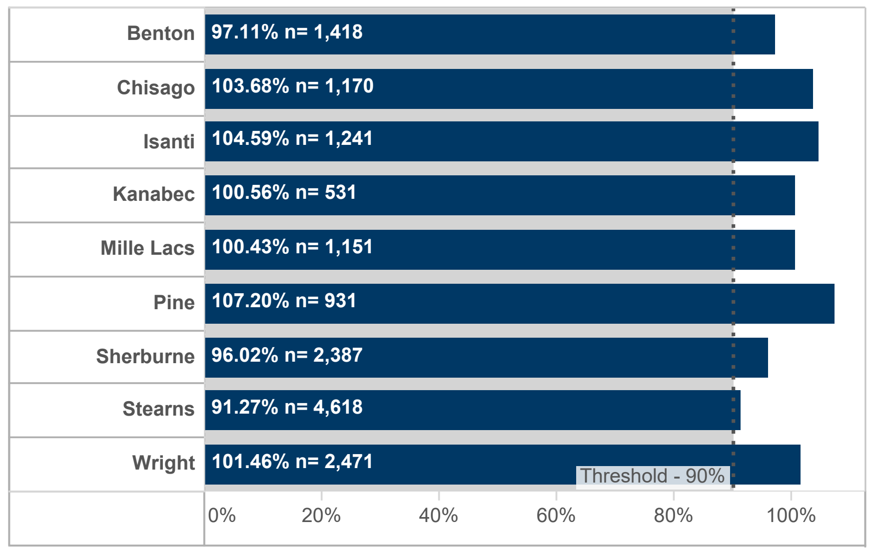
PIP Decision

No PIP Required - Performance is equal to or above the threshold of 90%.

County, State and Regional Performance



2024 Performance for MACSSA Region 7



*The dotted line on each graph indicates the measure threshold of 90%.

MINNESOTA

About the Measure

Outcome: People are economically secure

Percent of open child support cases with an order established.

What is this measure?
This measure is the number of cases open at the end of the federal fiscal year with support orders established divided by the number of total cases open at the end of the federal fiscal year.

Why is this measure important?
This is a measure of counties' work toward ensuring children receive financial support from both parents. Through their role in the Child Support program, counties help ensure that parents contribute to their children's economic support through securing enforceable orders, monitoring payments, providing enforcement activities, and modifying orders when necessary.

What affects performance on this measure?

- Service factors that influence this measure include relationship with the county attorney, ability to schedule timely court hearings, information-sharing between courts, tribal nations, and Child Support, and relationships with other states that impact the ability to collect support across state boundaries.

- Staff factors that influence this measure include the number of staff dedicated to Child Support, training and education, and legacy planning and hiring of new staff as staff retire.

- Participant factors that influence this measure include family size, the separation or divorce rate and whether children are born in marriage, custody arrangements, and incarceration of non-custodial parents.

- Environmental or external factors influencing this measure include local economy and ability of non-custodial parents to find employment, employer response time to paperwork, parents that work for cash, and level of trust in the government to provide service.

MINNESOTA

Wright County Performance

Outcome: People are economically secure

Percent of open child support cases with an order established.

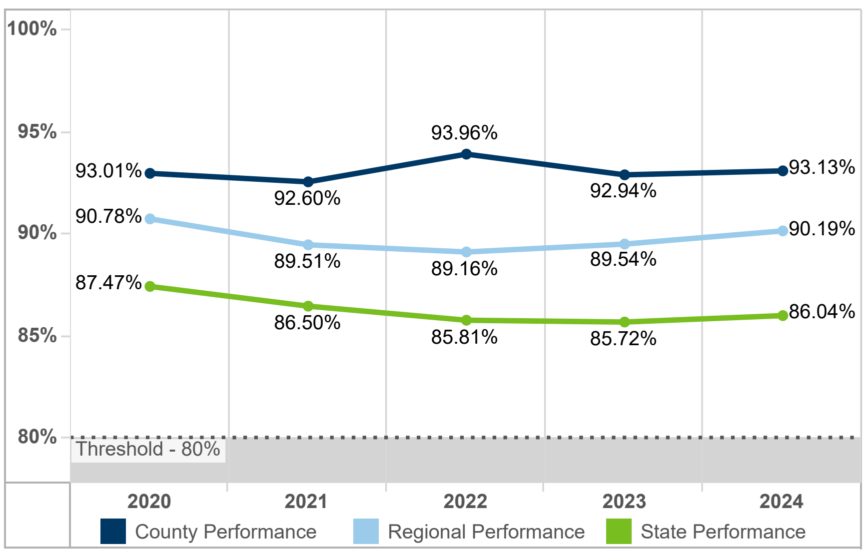
Wright County Performance by Year

	2020	2021	2022	2023	2024
County Performance	93.01%	92.60%	93.96%	92.94%	93.13%
Denominator	3,435	3,390	3,276	3,256	3,088

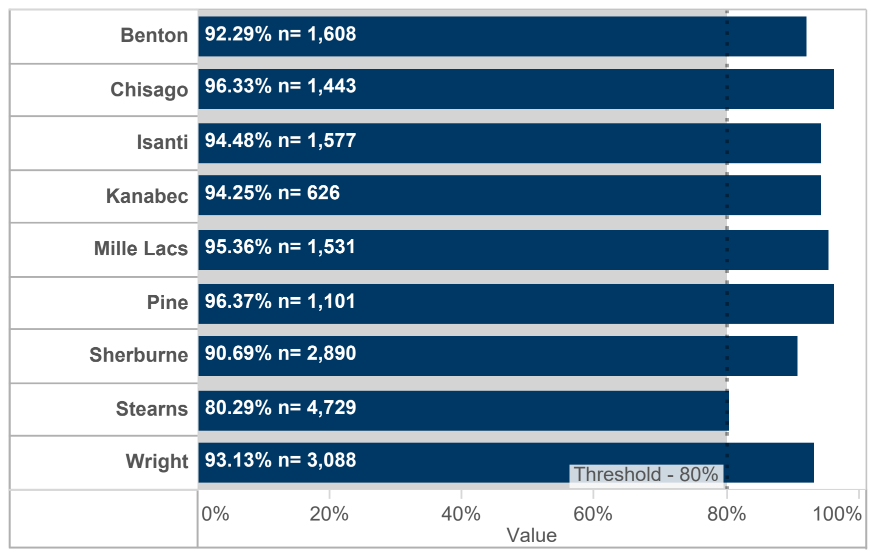
PIP Decision

No PIP Required - Performance is equal to or above the threshold of 80%.

County, State and Regional Performance



2024 Performance for MACSSA Region 7



**The dotted line on each graph indicates the measure threshold of 80%.*

About the Measure

Outcome: Children have stability in their living situation

Percent of current child support paid.

What is this measure?
This measure is the total amount of support distributed divided by the total amount of current support due during that fiscal year. The numerator and denominator are dollar amounts, rather than children, families, or people.

Why is this measure important?
Children need both parents contributing to their financial security, and child support is one means of accomplishing that. Counties, through their role in the Child Support program, help ensure that parents contribute to their children's economic support through securing enforceable orders, monitoring payments, providing enforcement activities, and modifying orders when necessary.

What affects performance on this measure?

- Service factors that influence this measure include the size of the interstate caseload and ability to collect support across state boundaries, relationships with other counties and tribes, court processes, coordination with other county services, and technology that is sometimes out-of-date. For example, technology limitations do not allow non-custodial parents to pay by credit card.

- Staff factors that influence this measure include caseload size, legacy planning and training of new staff as staff retires, and challenges attracting and retaining new staff.

- Participant factors that influence this measure include parent initiative or interest in pursuing a modification of their order, non-cooperation by non-custodial parents, visitation schedules, employment rate, self-employment, and homelessness.

- Environmental or external factors that influence this measure include the local economy, resources of the county attorney, the availability of community resources to help parents find and keep employment and address issues leading to unemployment, and the increased state minimum wage.

Percent of Current Child Support Paid Threshold Suspension

Threshold Suspension

The Human Services Performance Council voted to suspend the Performance Management system threshold for the Child Support Paid measure, thereby removing Performance Improvement Plan (PIP) requirement for the measure. This proposal was brought forward after review of the 2024 data where 29 counties (almost 38%) would be required to complete a PIP and 47 counties (61%) have a negative year-over-year average threshold, which is indicative of the continued systemic barriers all counties are facing as well as challenges with the threshold calculation.
The performance report including the Child Support Paid measure will be issued to counties on Oct. 31. Performance will continue to be reported for this the federal measure, and it will still be used by the DCYF Child Support Division.

In the meantime, the Performance Management team will evaluate whether to keep, revise or replace the threshold or measure.

Child Support improvement project update

In response to an unprecedented decline in statewide and national performance on the child support paid measure in 2022, the Performance Management team embarked on a research and improvement project to identify the barriers and improvement opportunities related to the measure.

By engaging with the Child Support Division and Child Support teams a number of barriers and improvement recommendations were identified. Please see the report from this project for more information, including additional barriers cited by counties: https://edocs.dhs.state.mn.us/lfserver/Public/DHS-8595-ENG.

The Performance Management team would like to thank the planning team members and everyone who shared time, information and resources contributing to this project.

Wright County Performance

Outcome: Children have stability in their living situation

Percent of current child support paid.

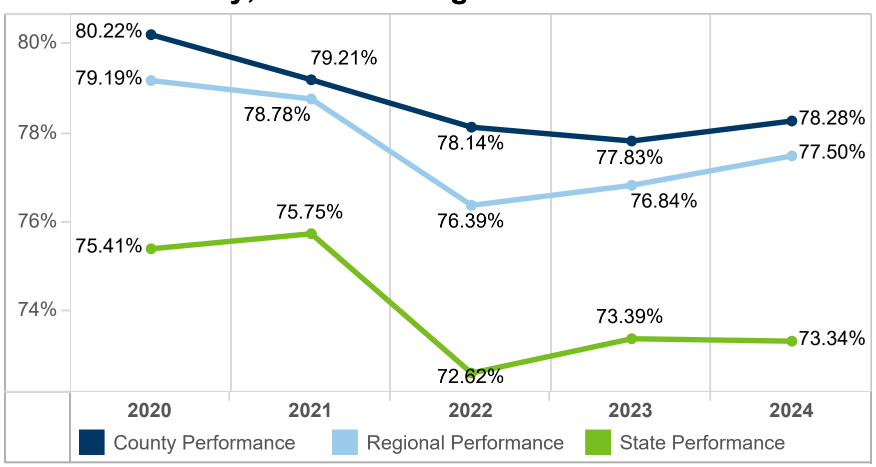
PIP Decision

No PIP required - The Human Services Performance Management System has suspended the threshold for the measure.

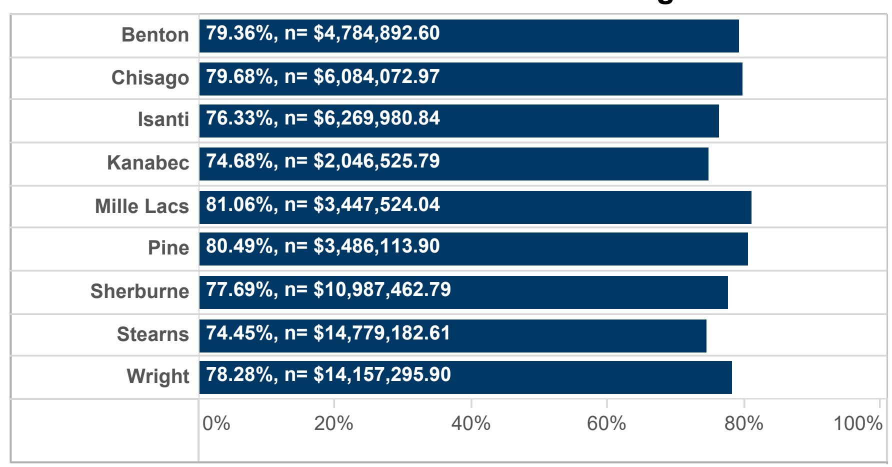
Wright County Performance by Year

	2020	2021	2022	2023	2024
County Performance	80.22%	79.21%	78.14%	77.83%	78.28%
Denominator	$14,219,962.60	$14,113,299.17	$13,919,881.15	$14,009,002.96	$14,157,295.90

County, State and Regional Performance



2024 Performance for MACSSA Region 7



Wright County Performance

Outcome: Children have stability in their living situation

Racial Data for Percent of current child support paid.

Performance data is provided below by racial and ethnic groups for counties where there were 30 or more people of a group included in the denominator. The racial and ethnic data provided is that of the noncustodial parent.

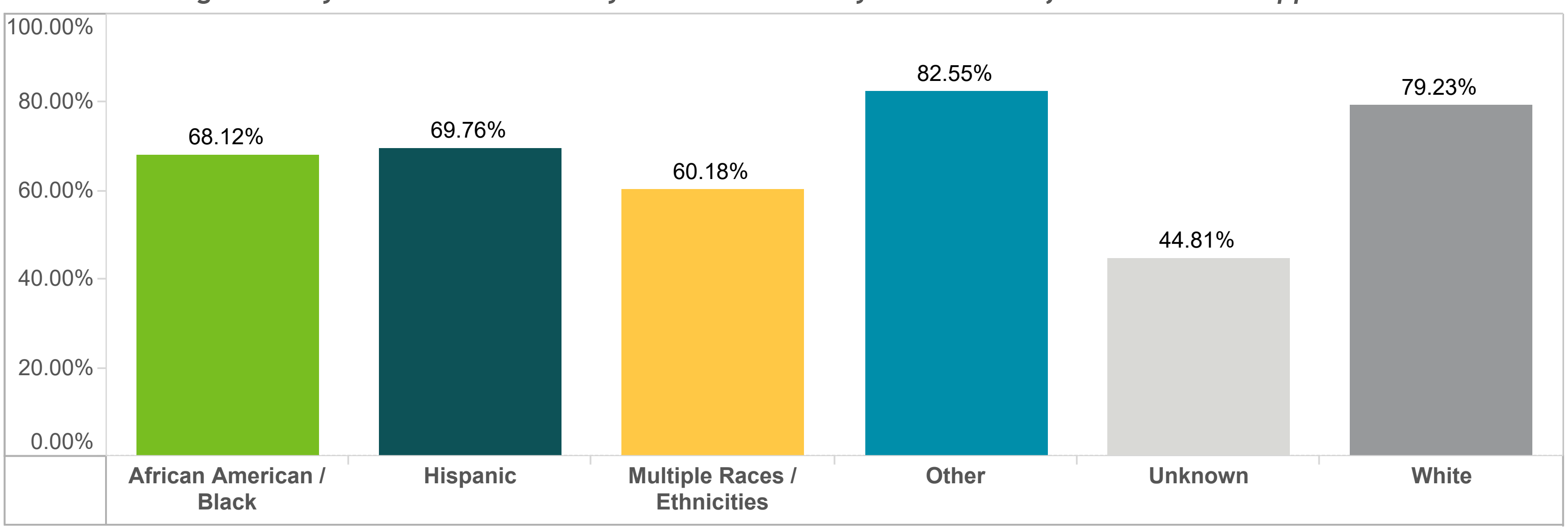
Purpose

The racial and ethnic data included in this report is for informational and planning purposes. We encourage you to review this data to identify opportunities for improvement. The racial and ethnic group data included in this report does not give a complete picture of county performance, the communities being served, nor systemic inequities. The Performance Management system is not currently using this data to assess a county's need for PIPs.

No Data Available

Counties with low numbers (fewer than 30) for all but one racial or ethnic group do not have a graph of performance by racial and ethnic group available in this report. Currently, racial data is not available for the other Child Support measures, only percent of current Child Support Paid.

Wright County 2024 Performance by Race and Ethnicity for *Percent of Current Child Support Paid*



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/3/2024 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, December 10, 2024, County Board of Commissioners Workshop

Short Title (what will appear on Agenda outline – 250 character max.) *
Set Agenda for the Tuesday, December 10, 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 being discussed.

Describe the impact on staffing resources.
Establish agenda, development of meeting materials, facility setup, and minutes

Fiscal Impact:

Background/Justification:
The County Board has established a workshop on the second Tuesday of each month. Attached is the agenda for approval.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12_10_2024 CB Workshop Agenda.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

BOARD WORKSHOP AGENDA

BOARD OF WRIGHT COUNTY COMMISSIONERS

DECEMBER 10, 2024

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

9:00 A.M. – Review 2025 County Board Committee and Advisory Appointments

9:30 A.M. – Review Projects and Recommend Allocations for American Rescue Plan General Fund Account

10:00 A.M. – Review Legislative Priorities & Grant Opportunities for 2025

10:15 A.M. – Review Retainer Agreements with Flaherty and Hood and Primacy Strategy Group

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
- [x] RFBA
- [ ] Minutes Submission
- [ ] Warrants Submission

Target Section
- [x] Consent Agenda
- [ ] Timed Agenda
- [ ] Item for Consideration

Originator
JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Recommendations from the Committee of the Whole Meeting - FBI Request and CMRP Agreement (11.19.2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Committee of the Whole Meeting - FBI Request and CMRP Agreement (11.19.2024)

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

- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
11.19.2024 COTW Recommendations - FBI Request.docx	Attachment

Item Properties (click to expand)

Item Created By (Real Name):
Jennifer A. Eggersgluss

Created By User's Email Address
Jennifer.Eggersgluss@co.wright.mn.us

Item Created By (User Name):
JAE4296

Date Stored
11/25/2024

Document Handle
13662902

Current User's Name
UNITYSCHED

Current User's Real Name
Unity Scheduler Service Account

Current User's Email Address

Agenda Item Type: *
Agenda Item Form - RFBA

Agenda Item Type
AGENDA ITEM FORM - RFBA

Meeting View Type
0

Keywords

kw Meeting Type
Board Meeting

kw Meeting Date
12/03/2024

kw Agenda Item Caption
Approve and Adopt Recommendations from the Committee of the Whole Meeting - FBI Request and CMRP Agreement (11.19.2024)

Agenda Item Key
9445

Ownership Group
AM-ADMIN

Agenda Unique ID
11/25/2024 10:34:11

Submitter Email Address
Jennifer.Eggersgluss@co.wright.mn.us

Agenda Item Att Order
1

Changes Requested

RECOMMENDATIONS

COMMITTEE OF THE WHOLE

NOVEMBER 19, 2024

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

I. Federal Bureau of Investigations (FBI) Request For Extension

RECOMMENDATION: *The consensus was to grant the FBI an extension until January 2025 and set up a meeting with Emmer to discuss funding.*

II. Central Minnesota Regional Planning (CMRP) Agreement

RECOMMENDATION: *Informational Only*

III. Schedule Elected Member and Administration Employee Photographs

RECOMMENDATION: *Informational Only.*

WRIGHT COUNTY MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
◉ RFBA ○ Minutes Submission ○ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
◉ Item for Consideration

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Transportation Committee of the Whole Meeting Recommendations (11-25-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Transportation Committee of the Whole Meeting Recommendations (11-25-2024)

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Items discussed at 11/25/24 TCOTW meeting are related to transportation issues impacting the county highway system.

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

Fiscal Impact:
None. At this time, each project will have a fiscal impact at the time of implementation

Background/Justification:
Meeting minutes with recommendations and background are attached.
1. REVIEW UPDATED 5 YEAR PLAN
2. CO HWY 39 PAVEMENT RECONDITIONING SCOPE

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Minutes - November 25 2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

MINUTES

TRANSPORTATION COMMITTEE OF THE WHOLE

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

DATE: Monday, November 25, 2024

TIME: 10:00 AM

MEETING LOCATION:
Government Center Conference Room 1105

Attendees: Commissioners; Darek Vetsch, Nadine Schoen, Jeanne Holland, Tina Diedrick, Mike Kaczmarek

Others Present; Marc Mattice, Greg Kryzer, Chad Hausmann, Sara Buermann, Cody Sedbrook

I. REVIEW UPDATED 5 YEAR PLAN

Transfer for budget year 2025, $200,000 from Fund 03 Highway Reserves, to 03-320-6261 (Professional Services) to begin Engineering for CSAH 18 (CSAH 19 to Main)

- Begin Engineering in 2025 with the goal of potentially beginning a portion of construction in 2026.

Accept modifications and updates to the proposed 5-year construction plan including projects identified for the 2029 additions.

II. CO HWY 39 PAVEMENT RECONDITIONING SCOPE

Continue design of dedicated lefts at CSAH 39-Brairwood Ave. The remaining corridor will be pavement preservation.

Consider Briarwood Ave Northbound Right Turn Lane with a splitter island. Highway staff will approach City of Monticello regarding cost share.

VIII. ADJOURNMENT – approximately 10:55 am

Item 1 - Review Updated 5-Year Construction Plan (Map)

Background: The current 2024-2028 Five-Year Plan & Map was last updated & approved by the County Board in July 2024. The Five-Year Plan is a living document that needs to be updated occasionally due to changes in funding, grant fund awards, changing timelines with partner agencies, and balancing the workload year to year.

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

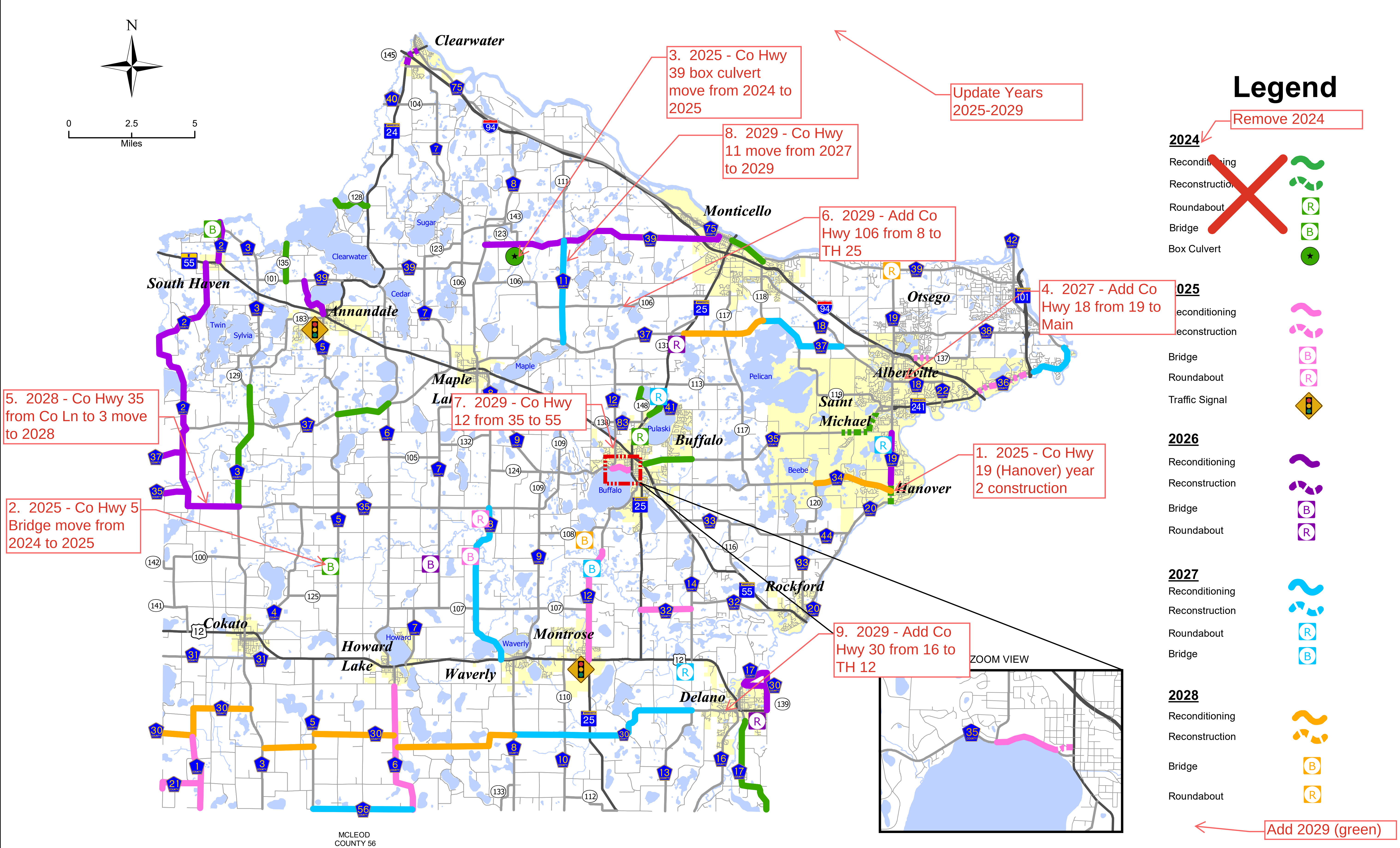
1. Year 2025 – CSAH 19 (Hanover) Show 2nd year construction in 2025
    a. City led project began in 2024 with the construction of the CSAH 34 Roundabout, modify map to show 2025 as year 2 of the two-year construction project.
    b. Agreement with the city allowed for the county to pay 95% of the county construction share to the city upon the award of the bid, so little financial impact in 2025 but wanted to show the project in the Year 2025 due to the impact to the traveling public during construction.
2. Year 2025 – Move CSAH 5 Bridge from 2024 to 2025
    a. The bridge replacement project was let later in the 2024 season and the specifications allowed for the contractor to complete the work in 2024 or 2025, the work will be done in 2025.
3. Year 2025 – Move CSAH 39 box culvert from 2024 to 2025
    a. CSAH 39 pavement was delayed to 2026, consistent to postpone the culvert replacement to the year before the pavement is addressed.
4. Year 2027 – Consider adding CSAH 18 from CSAH 19 to Main St. in Albertville (Reconstruction)
    a. Address safety and operation concerns raised by City and School District.
    b. Balance the State Aid funding allotment and allow time for traffic analysis, public involvement, right of way acquisition and private utility relocation.
    c. $2.5M freed up by delaying or modifying other preservation projects, Propose use $5M from Hwy reserves
5. Year 2028 – Move CSAH 35 (W. Co. Line to CSAH 3) from 2026 to 2028
    a. Pavement condition is acceptable.
    b. Balance the State Aid funding allotment.
6. Year 2029 – Add Co Road 106 (CSAH 8 to TH 25) to Preservation
    a. Needs to be programmed after being cut from the 2024 budget to reduce overall county Levy.
    b. Pavement condition is deteriorating.
    c. Funding TBD. Not eligible for State-Aid funding.
7. Year 2029 – Add CSAH 12 (CSAH 35 to TH 55) to Preservation
    a. Pavement condition is deteriorating.
8. Year 2029 – Move CSAH 11 (CSAH 37 to CSAH 39) from 2027 to 2029
    a. Current pavement condition is acceptable.
    b. Balance the State Aid funding allotment.
9. Year 2029 –Add CSAH 30 from CSAH16 to US Highway 12 to Reconstruction
    a. Address safety and operation concerns.
    b. Timing with potential TH 12 improvements
    c. Coordinate with MnDOT proposed improvements on US Highway 12

TCOTW Action:

Move $200,000 from Highway Reserves to 03-320-6261 (Professional Services) to begin Engineering for CSAH 18 in 2025.

Accept proposed 5-year plan changes and 2029 additions.

Wright County 2025 - 2029 5-Year Plan



July 17, 2024

Item – Discuss the scope of the CSAH 39 pavement reconditioning project

Background: The CSAH 39 corridor from CSAH 8 to CSAH 75 is programmed for pavement reconditioning in Year 2026. Pavement reconditioning included in LOST funded pavement preservation allows for a more robust scope and spot safety improvements. The determination of scope is based on criteria that includes impacts to utilities, R/W acquisition, deliverability, cost/benefit, traffic volumes, crash history, etc.

Staff analyzed all the intersection along the corridor as candidates for a spot safety improvement which would reconstruct the intersections from shared right turn/bypass lanes to dedicated left and right turn lanes. Many of the intersections were eliminated due to low traffic volumes, minimal crash history and property owners unwilling to provide/sell additional Highway Easement.

The two intersections with higher traffic volumes that would be good candidates for the improvement are CSAH 39-CSAH 11 and CSAH 39-Briarwood Avenue (Bertram Park). The proposed improvement would require reconstruction and grading outside of the current right of way to construct the improvements.

CSAH 39-Briarwood Ave NE

The high volume of recreational vehicles and peak use for sporting events make this intersection a good candidate for a dedicated left turn lane. A dedicated left turn lane will provide vehicle storage out of the driving lane. There are limited utility conflicts and more existing right of way at the intersection and work could likely be completed with temporary easements or minor acquisitions. It is mostly commercial land use with more willing property owners, with no homes near the intersection.

Crash History: 0 crashes (2019-2024)

CSAH 39-11

Utilities and a State Park land exist on the north side of the roadway at this intersection, so all roadway widening would be to the south. The landowners on the south side would bear all the widening with the homes already close to the roadway. Staff reached out to these adjacent landowners to get a feel for how willing they would be work with the county on purchasing additional right of way from them and they were not in favor. It is likely that these properties would end up in condemnation.

Crash History: 5 crashes (2019-2024), none being serious or fatal. Crash Type: 3 Angle, 1 Rear End, 1 Head On

Dedicated left turn lanes reduce the potential for rear end crashes by allowing turning vehicles to move out of the through lane. Rear End collisions is not the prominent crash type at this intersection.

TCOTW Action:

Continue design of dedicated lefts at CSAH 39-Brairwood Ave. The remaining corridor will be pavement preservation.

Consider Briarwood Ave NB RTL with splitter island. Highway staff will approach City staff regarding cost splits.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/3/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ○ Minutes Submission ◉ Warrants Submission

Target Section
○ Consent Agenda ○ Timed Agenda
○ Item for Consideration

Originator
HML7582

Item Details

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

Short Title (what will appear on Agenda outline - 250 character max.) *
Warrants Issued

Agenda Item Attachments (1)

Document Name	Attachment Type
12.03.2024 WC Disbursements by Warrant Number.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number

Report Date GMT 11/22/24 4:05 PM

Page **1** of **1**

Warrant#	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 11/12/2024 to 11/21/2024

PII: Business Unit: 300000006871689

113993	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-12	84-041-000-0000-6820-000000	$30,172.88	MNDRIVE	20241112MV	N
113993	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,172.88**			
113994	874	DANIEL ROGALSKI				
	2024-11-12	11-430-710-1987-6030-000000	$150.00	Licensing and Resource Development	415406281	Y
	2024-11-12	11-430-710-1811-6030-000000	$899.93	Child Family Foster Care	415946280	Y
	2024-11-12	11-430-710-1811-6030-000000	$1,692.91	Child Family Foster Care	415948305	Y
113994	**874**	**DANIEL ROGALSKI**	**$2,742.84**			
113995	1982	JORDYN BRESINGER				
	2024-11-12	11-430-710-1811-6030-000000	$1,621.61	Child Family Foster Care	415950312	Y
113995	**1982**	**JORDYN BRESINGER**	**$1,621.61**			
113996	3520	KAREN OR SCOTT DIERS				
	2024-11-12	11-430-710-1811-6030-000000	$1,501.33	Child Family Foster Care	415694276	Y
113996	**3520**	**KAREN OR SCOTT DIERS**	**$1,501.33**			
113997	4732	TONY OR KELLY COLE				
	2024-11-12	11-430-710-1987-6030-000000	$600.00	Licensing and Resource Development	415948329	Y
113997	**4732**	**TONY OR KELLY COLE**	**$600.00**			
113998	41335	LUTHERAN SOCIAL SERVICES OF MN				
	2024-11-12	11-430-710-1890-6030-000000	$4,500.00	Respite Care	415410309	N
113998	**41335**	**LUTHERAN SOCIAL SERVICES OF MN**	**$4,500.00**			
113999	51112	OPERATION FORESIGHT SERVICES INC				
	2024-11-12	11-430-710-1194-6030-000000	$90.00	Court-Related Services and Activities	415406297	N
	2024-11-12	11-430-710-1194-6030-000000	$45.00	Court-Related Services and Activities	415406299	N
	2024-11-12	11-430-710-1194-6030-000000	$45.00	Court-Related Services and Activities	415696317	N
	2024-11-12	11-430-710-1194-6030-000000	$65.00	Court-Related Services and Activities	415696318	N
	2024-11-12	11-430-710-1194-6030-000000	$135.00	Court-Related Services and Activities	415950319	N
113999	**51112**	**OPERATION FORESIGHT SERVICES INC**	**$380.00**			
114000	56275	RIVERS OF HOPE				
	2024-11-12	11-430-760-6210-6030-000000	$2,625.00	Legal Services	415408282	N
114000	**56275**	**RIVERS OF HOPE**	**$2,625.00**			
114001	57312	KRISTY POTTER				
	2024-11-12	11-430-710-1811-6030-000000	$1,404.61	Child Family Foster Care	415408274	Y
114001	**57312**	**KRISTY POTTER**	**$1,404.61**			
114002	68948	VILLAGE RANCH INC				
	2024-11-12	11-430-710-1850-6030-000000	$6,446.45	Correctional Facilities	415406312	N
	2024-11-12	11-430-710-1850-6030-000000	$3,023.12	Correctional Facilities	415416332	N
	2024-11-12	11-430-710-1620-6030-000000	$1,700.00	Family-Based Counseling Services-IIFS	415696326	N
114002	**68948**	**VILLAGE RANCH INC**	**$11,169.57**			
114003	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-11-12	11-430-760-6410-6030-000000	$45.95	Env. Accessibility Adaptations, Spec. Equip. & Supplies	415408289	N
	2024-11-12	11-430-760-6410-6030-000000	$49.95	Env. Accessibility Adaptations, Spec. Equip. & Supplies	415408290	N
	2024-11-12	11-430-760-6410-6030-000000	$49.95	Env. Accessibility Adaptations, Spec. Equip. & Supplies	415410325	N
	2024-11-12	11-430-760-6410-6030-000000	$49.95	Env. Accessibility Adaptations, Spec. Equip. & Supplies	415950327	N
114003	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$195.80**			
114004	200230	ZACHARY MCCORMICK				

	2024-11-12	11-430-710-1881-6030-000000	$1,452.35	Supervised Independent Living (18 up to 21)	415410328	Y
114004	**200230**	**ZACHARY MCCORMICK**	**$1,452.35**			
114005	200333	EMILY NEUMANN				
	2024-11-12	11-430-710-1811-6030-000000	$899.93	Child Family Foster Care	415950307	Y
114005	**200333**	**EMILY NEUMANN**	**$899.93**			
114006	200398	MICHELLE MITCHELL				
	2024-11-12	11-430-710-1811-6030-000000	$1,692.91	Child Family Foster Care	415946295	Y
114006	**200398**	**MICHELLE MITCHELL**	**$1,692.91**			
114007	200461	HOLLY MAURER				
	2024-11-12	11-430-710-1811-6030-000000	$1,284.33	Child Family Foster Care	415950309	Y
114007	**200461**	**HOLLY MAURER**	**$1,284.33**			
114008	200491	KAYLYNN SHERFEY				
	2024-11-12	11-430-710-1881-6030-000000	$1,452.35	Supervised Independent Living (18 up to 21)	415698330	Y
114008	**200491**	**KAYLYNN SHERFEY**	**$1,452.35**			
114009	200649	STEPHANIE MILLER				
	2024-11-12	11-430-710-1811-6030-000000	$1,524.89	Child Family Foster Care	415694284	Y
	2024-11-12	11-430-710-1811-6030-000000	$1,765.45	Child Family Foster Care	415698342	Y
114009	**200649**	**STEPHANIE MILLER**	**$3,290.34**			
114010	200732	DARIN WENDT				
	2024-11-12	11-430-710-1811-6030-000000	$1,524.89	Child Family Foster Care	415694265	Y
	2024-11-12	11-430-710-1811-6030-000000	$1,524.89	Child Family Foster Care	415946282	Y
114010	**200732**	**DARIN WENDT**	**$3,049.78**			
114011	200774	SARAH RAMLER-OLSON				
	2024-11-12	11-430-710-1811-6030-000000	$1,524.89	Child Family Foster Care	415406305	Y
114011	**200774**	**SARAH RAMLER-OLSON**	**$1,524.89**			
114012	200812	LOGAN GERMANN				
	2024-11-12	11-430-710-1881-6030-000000	$1,452.35	Supervised Independent Living (18 up to 21)	415406291	Y
114012	**200812**	**LOGAN GERMANN**	**$1,452.35**			
114013	200829	NORTH CROW GROUP HOME				
	2024-11-12	11-430-710-1850-6030-000000	$7,750.00	Correctional Facilities	415694279	N
114013	**200829**	**NORTH CROW GROUP HOME**	**$7,750.00**			
114014	200858	DIANE MEIER				
	2024-11-12	11-430-710-1811-6030-000000	$1,501.33	Child Family Foster Care	415408269	Y
	2024-11-12	11-430-710-1811-6030-000000	$1,381.05	Child Family Foster Care	415946284	Y
114014	**200858**	**DIANE MEIER**	**$2,882.38**			
114015	200876	COREY AND TANYA MOORE				
	2024-11-12	11-430-710-1811-6030-000000	$1,572.63	Child Family Foster Care	415416312	Y
114015	**200876**	**COREY AND TANYA MOORE**	**$1,572.63**			
114016	1552	HOWARD LAKE/CITY OF				
	2024-11-12	11-450-475-0010-6338-000000	$1,450.00	D.A.R.E Training Resigtration Fee	20241105	N
	2024-11-12	11-450-475-0010-6338-000000	$631.84	Lodging Reimbursement - Week 1	20241105	N
	2024-11-12	11-450-475-0010-6338-000000	$211.10	Meals Reimbursment	20241105	N
	2024-11-12	11-450-475-0010-6338-000000	$631.84	Lodging Reimbursement - Week 2 Funds to be paid out of the Drug-Free Communities grant 11-450-475-0010-6338	20241105	N
114016	**1552**	**HOWARD LAKE/CITY OF**	**$2,924.78**			
114017	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2024-11-12	73-845-000-0000-6411-000000	$1,418.00	Zebra mussel analysis Lake Pulaski LID	522661	N
114017	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**$1,418.00**			
114018	5642	TRUST IN US LLC				
	2024-11-12	01-100-000-0000-6261-000000	$350.00	DOT Program-CDL	102595	N
114018	**5642**	**TRUST IN US LLC**	**$350.00**			
114019	6231	CINTAS CORPORATION NO. 2				
	2024-11-12	01-111-000-0000-6301-000000	$127.34	FACILITIES UNIFORMS	4211072172	N
114019	**6231**	**CINTAS CORPORATION NO. 2**	**$127.34**			
114020	13590	INTEGRIPRINT INC				
	2024-11-12	11-450-470-0010-6411-000000	$170.04	CAR SEAT FUND	63313	N
114020	**13590**	**INTEGRIPRINT INC**	**$170.04**			
114021	200079	CENTURY-LINK				
	2024-11-12	01-111-000-0000-6251-000000	$142.86	JC FIRE ALARM PHONE LINES 11/4/24-12/3/24	333522774	N
	2024-11-12	01-100-000-0000-6203-000000	$375.51	PHONE BILL MONTHLY ALLOCATION 11/4/24-12/3/24	333618316 1224	N
	2024-11-12	01-111-000-0000-6251-000000	$47.63	HWY PHONE SVC 11/4/24-12/3/24	333775525 1224	N
	2024-11-12	01-111-000-0000-6251-000000	$123.56	Basic	333870525 1224	N
	2024-11-12	01-111-000-0000-6251-000000	$190.52	LEC PHONE SVC 11/4/24-12/3/24	333954531 1224	N
	2024-11-12	01-111-000-0000-6251-000000	$95.26	PW FIRE ALARM PHONE LINES 11/4/24-12/3/24	334027443 1224	N
	2024-11-12	01-013-000-0000-6203-000000	$13.68	Court Administration Fax Line11/4/24-12/5/24	334152320 1224	N
114021	**200079**	**CENTURY-LINK**	**$989.02**			
114022	200080	CENTURY_LINK				
	2024-11-12	01-201-282-0000-6305-000000	$961.39	ACCT 89878331 ARMER TOWER ST MICHAEL 11/8/24-12/7/24	712413767	N
	2024-11-12	01-201-282-0000-6305-000000	$1,076.41	ACCT 90020998 ARMER PAGING LEC CIRCUIT 11/8/24-12/7/24	712416373	N
114022	**200080**	**CENTURY_LINK**	**$2,037.80**			
114023	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-11-12	01-111-000-0000-6411-000000	$893.70	Filters	INV-54366	N
114023	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$893.70**			
114024	200894	NATIONWIDE INTERLOCK-MN, LLC				
	2024-11-12	01-025-000-0000-6261-000000	$90.00	October 2024 Ignition Interlock 10th Judicial District Minnesota	82108	Y
114024	**200894**	**NATIONWIDE INTERLOCK-MN, LLC**	**$90.00**			
114025	461	AT&T MOBILITY				

	2024-11-12	11-450-430-0020-6260-000000	$69.18	SOFTWARE OR SYSTEMS SUPPORT	287303087977X11032024	Y
	2024-11-12	11-430-700-0020-6260-000000	$210.56	SOFTWARE OR SYSTEMS SUPPORT	287303087977X11032024	Y
	2024-11-12	11-420-600-0020-6260-000000	$96.25	SOFTWARE OR SYSTEMS SUPPORT	287303087977X11032024	Y
	2024-11-12	11-430-700-0010-6203-000000	$6,120.11	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-430-700-0030-6203-000000	$648.97	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-420-605-0010-6203-000000	$49.92	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-420-600-0030-6203-000000	$149.76	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-430-0010-6203-000000	$1,186.42	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-491-0010-6203-000000	$149.76	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-475-0010-6203-000000	$49.92	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-474-7101-6203-000000	$99.84	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-473-0010-6203-000000	$149.76	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-472-0010-6203-000000	$49.92	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-451-0010-6203-000000	$49.92	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
	2024-11-12	11-450-451-7103-6203-000000	$49.92	EQUIP CHARGE-OCT 2024	287303087977X11032024	Y
114025	**461**	**AT&T MOBILITY**	**$9,130.21**			
114026	707	QUADIENT FINANCE USA, INC.				
	2024-11-12	01-201-000-0000-6205-000000	$705.99	Postage	7900 0448 9206 9232 1124	N
114026	**707**	**QUADIENT FINANCE USA, INC.**	**$705.99**			
114027	936	WRUCK SEWER AND PORTABLE RENTAL				
	2024-11-12	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank	I25210	N
	2024-11-12	01-111-000-0000-6251-000000	$195.00	Sheriff Support Building Pump Holding Tank	I25211	N
114027	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**$390.00**			
114028	1075	BUFFALO/CITY OF				
	2024-11-12	01-111-000-0000-6251-000000	$60,228.53	LEC Utilities 8/31/24-9/30/24	27-009010-01 1024	N
114028	**1075**	**BUFFALO/CITY OF**	**$60,228.53**			
114029	1347	AMAZON BUSINESS				
	2024-11-12	01-063-021-0000-6411-000000	$31.99	TERUNSOUI Bluetooth Headset V5.3, Wireless Bluetooth Earpiece with 600mAh Charging Case, 110H Playtime, Hands Free Headset for Cell Phone and Computer with Built-in Microphone for Work	1PMV-TLC4-3DL3	N
114029	**1347**	**AMAZON BUSINESS**	**$31.99**			
114030	1436	STREICHERS				
	2024-11-12	01-201-000-0000-6301-000000	$293.93	UNIFORM REPAIR	I1727765	N
114030	**1436**	**STREICHERS**	**$293.93**			
114031	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-13	84-041-000-0000-6820-000000	$17,762.07	MNDRIVE	20241113MV	N
114031	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$17,762.07**			
114032		Sarah Lynn Dass				
	2024-11-13	11-430-700-0010-6333-000000	$65.26	car denial. placement visit of a youth in st. paul shelter NB	EX000052541782	
114032		**Sarah Lynn Dass**	**$65.26**			
114033		Nicole Marie Varhol				
	2024-11-13	11-430-700-0010-6333-000000	$13.13	Home visit with C.B.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$22.04	Home visit with D.B.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$20.30	Child interview with K.V.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$20.64	Child interview with H.J.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$15.81	Child Interview with D.B.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$26.60	Child interviews with L.P and L.H.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$18.63	Home visit D.B.	EX000052337986	
	2024-11-13	11-430-700-0010-6333-000000	$14.81	Child and Adult interviews with R.W. and L.L	EX000052337986	
114033		**Nicole Marie Varhol**	**$151.96**			
114034		Alexander Steven Johnson				
	2024-11-13	11-430-700-0010-6333-000000	$25.46	client meetings RC, EC, KP	EX000052557830	
114034		**Alexander Steven Johnson**	**$25.46**			
114035		Tiffany Ann McAlpine				
	2024-11-13	11-430-700-0010-6333-000000	$30.49	GC to Annandale for KA meeting then to another home outside Annandale MN for JA meeting and then to Otsego for HB meeting and then home	EX000052549367	
114035		**Tiffany Ann McAlpine**	**$30.49**			
114036		Wendy Sue Ryan				
	2024-11-13	11-430-700-0010-6333-000000	$34.57	JB-HM-Vinland in Loretto-Buffalo on R.P. case-Hm	EX000052658461	
	2024-11-13	11-430-700-0010-6333-000000	$29.55	RP- HM Monticello HS-HM	EX000052658461	
	2024-11-13	11-430-700-0010-6333-000000	$20.10	J.B. HV in Minnetonka	EX000052658461	
	2024-11-13	11-430-700-0010-6333-000000	$21.71	S.S.-HM-STMA HS-HM	EX000052658461	
	2024-11-13	11-430-700-0010-6333-000000	$32.63	A.E.-HM-Montrose-HM	EX000052658461	
114036		**Wendy Sue Ryan**	**$138.56**			
114037		Keith Paul Triplett				
	2024-11-13	01-105-027-0000-6334-000000	$15.00	AG Committee MTG out of county	EX000052617112	
114037		**Keith Paul Triplett**	**$15.00**			
114038		Julie ANN Szarke				
	2024-11-13	11-430-700-0010-6333-000000	$11.32	Training in Maple Lake	EX000052586715	
114038		**Julie ANN Szarke**	**$11.32**			
114039		US BANK				
	2024-11-13	01-000-000-0000-6801-000000	$393.18	Glass Dry Erase White Boards for SIU	467101-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	($196.59)	REFUND - Glass Dry Erase White Boards for SIU	467101-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$19.58	Headphones for Forensics	467101-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$44.00	VTP Netstudy 2.0 Background study-	467102-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$44.00	VTP Netstudy 2.0 Background study-	467102-2024-11-13	

	2024-11-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints-	467102-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$1,000.00	Decision Points training Cynthia W and Taylor W.	467103-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$400.00	USPS Postage Account	467103-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$40.40	Additional postage stamps for while mail machine was broken	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$65.26	Dymo Labels for absentee ballot applications	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$104.50	Postage for passport mailings, mail machine was down.	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$93.30	Thermal Tape for Poll Pads for polling places	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$24.65	10x15 mailing envelopes for tax payer services	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$203.74	Pizza for 12 election night staff	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$62.70	Postage for passports while mail machine was down	467104-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$26.96	General Office Supplies	467105-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$3,829.99	NOR*NORTHERN TOOL	467105-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$213.44	Safety - Woodshop bandsaw polycarbonate shield - Order# 111-7056282-2891458	467106-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$153.46	Shelves for Herbicide Sprayer Storage in cage - Order# 56262908	467106-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$750.66	Safety Fuel Cans, Traffic Cones & Herbicide Storage Pallet - Order# 26959492	467106-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$10.33	Batteries for Office	467107-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$44.82	General Office Supplies	467107-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$69.97	HARBOR FREIGHT TOOLS3250	467108-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$68.61	MENARDS BUFFALO MN	467109-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$245.67	XCEL EZ-PAY WEB	467110-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$82.88	Postage while mail machine was out of order.	467111-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$15.26	Postage purchase while mail machine was out of order	467111-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$111.46	P4T Prizes and Snacks	467112-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$195.00	HIDDEN ACRES PET RESORT	467113-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$795.00	mark olson leeda training	467114-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$36.99	FSP*INTEGRIPRINT, INC.	467115-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$207.96	Received 1/2 of order - Magpul Industries MBUS Generation II Sight Set Front & Rear Color Black	467116-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$146.40	Barricade Tape - Sheriffs Line Do Not Cross - Yellow	467116-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$207.96	Received 1/2 of order - Magpul Industries MBUS Generation II Sight Set Front & Rear Color Black	467116-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$18.98	Magnetic hooks - 20 pk	467116-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$944.65	FERGUSON ENT#1648	467117-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$41.80	Passports	467118-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$28.06	General Office Supplies	467119-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$234.99	AMAZON MKTPL*DG0LR7E13	467119-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$57.20	AMAZON.COM*0I7ZE1DH3	467119-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$74.99	Tool box for pickup	467120-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$1,000.76	Water Testing Undercounter Pharmaceutical Refrigerator	467121-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	($539.98)	Refund of conference room camera, didn't work	467122-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$50.45	Grow light and seedling trays for native seeds.	467123-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$16.10	Seed Starting Soil for Native Plant Seeds	467123-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$53.90	AMAZON MARK* CI9J11G33	467124-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$13.80	AMAZON MARK* K52TY5AF3	467124-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$750.00	2024-12-12 Manager Team Consult with Rich Rudnick	467125-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$22.55	MENARDS BUFFALO MN	467126-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$55.00	AVAILITY CLEARING HOUSE MONTHLY FEE 10/01/2024-10/31/2024	467127-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$15.98	AMAZON RETA* 2B2ZS17Q3	467128-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$218.00	LACROSSE FOOTWEAR	467128-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$20.00	VSI*WRIGHT CTY PARKS	467129-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$264.00	2025 SHRM Annual Membership for HR	467130-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$395.40	Sirus Radio Subscription	467131-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$1,595.00	Legal Services	467131-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$1,739.85	Jail Cameras	467131-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$3,300.00	Sommer - IT - TechQuest online training	467132-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$18.95	Gerads - HR - Risk Management - First Aid Case	467132-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$1,229.99	Greenwald - IT - Certification - Comodo CA DV Wildcard	467132-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$32.00	FGDM meeting dinner	467133-2024-11-13	
	2024-11-13	01-000-000-0000-6801-000000	$84.04	CDL license fee	467134-2024-11-13	
114039		**US BANK**	**$21,258.50**			
114040	223	BRET TOWLEY				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12914	Y
114040	**223**	**BRET TOWLEY**	**$174.70**			
114041	910	FLAHERTY & HOOD P.A.				
	2024-11-13	01-100-000-0000-6261-000000	$701.25	Professional Services Legislative Matters	22058	N
	2024-11-13	01-100-000-0000-6261-000000	$146.25	Legal Services-Community Dental Clinic	22067	N
114041	**910**	**FLAHERTY & HOOD P.A.**	**$847.50**			
114042	983	CALLIE NELSON				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12885	Y
114042	**983**	**CALLIE NELSON**	**$174.70**			
114043	1043	ROXANE DITTBERNER				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12851	Y
114043	**1043**	**ROXANE DITTBERNER**	**$174.70**			
114044	1064	MICHAEL WANHA				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12917	Y

114044	**1064**	**MICHAEL WANHA**	**$174.70**			
114045	1347	AMAZON BUSINESS				
	2024-11-13	11-480-000-0000-6030-000000	$111.98	SS NEEDS REQUEST - JC	197L-YKF7-7GJ1	N
114045	**1347**	**AMAZON BUSINESS**	**$111.98**			
114046	2409	BRENDON PRIEBE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12896	Y
114046	**2409**	**BRENDON PRIEBE**	**$174.70**			
114047	4201	DANIEL BAYERL				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12843	Y
114047	**4201**	**DANIEL BAYERL**	**$174.70**			
114048	5557	CHARLEY NEWVILLE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12892	Y
114048	**5557**	**CHARLEY NEWVILLE**	**$174.70**			
114049	5697	LYNN BIRD				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12844	Y
114049	**5697**	**LYNN BIRD**	**$174.70**			
114050	5812	SUSAN MILLER-DERUSHA				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	SEPT 2024 MED PART B	HHS-12881	Y
	2024-11-13	11-420-650-4409-6020-000000	$174.70	OCT 2024 MED PART B	HHS-12882	Y
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12883	Y
114050	**5812**	**SUSAN MILLER-DERUSHA**	**$524.10**			
114051	5856	CARMEN FARLEY				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12854	Y
114051	**5856**	**CARMEN FARLEY**	**$174.70**			
114052	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-11-13	01-250-000-0000-6480-000000	$250.00	Medco Factory Cut Key- Wright County, DDA5, Registry # A01076	A50251	N
114052	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$250.00**			
114053	6389	JULIE BOTNAN				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12845	Y
114053	**6389**	**JULIE BOTNAN**	**$174.70**			
114054	9466	BRIAN BURSHEIM				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12846	Y
114054	**9466**	**BRIAN BURSHEIM**	**$174.70**			
114055	11469	LUKE CHRISTOPHERSON				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12847	Y
114055	**11469**	**LUKE CHRISTOPHERSON**	**$174.70**			
114056	22142	JOSEPH FONDER				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12856	Y
114056	**22142**	**JOSEPH FONDER**	**$174.70**			
114057	34828	BRIAN JUDE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12859	Y
114057	**34828**	**BRIAN JUDE**	**$174.70**			
114058	37157	TRAVIS KNUTSON				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12863	Y
114058	**37157**	**TRAVIS KNUTSON**	**$174.70**			
114059	39650	DEBRA LEONARD				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12868	Y
114059	**39650**	**DEBRA LEONARD**	**$174.70**			
114060	39795	BETHNY LIBSOCK				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12869	Y
114060	**39795**	**BETHNY LIBSOCK**	**$174.70**			
114061	41316	JULIE LUNGWITZ				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12870	Y
114061	**41316**	**JULIE LUNGWITZ**	**$174.70**			
114062	43808	MCKESSON MEDICAL-SURGICAL				
	2024-11-13	01-250-000-0000-6458-000000	$64.75	Jail Medical Supplies - Syringe	22881058	Y
	2024-11-13	01-250-000-0000-6458-000000	$75.40	Jail Medical Supplies - Lancet	22881716	Y
114062	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$140.15**			
114063	45637	METRO LEGAL SERVICES INC				
	2024-11-13	11-420-640-0010-6267-000000	$125.00	Nationally Arranged Service-Base Rate-MN Jackson Lee Tremaine 10/03 C Marshall [1-1]	3534260	N
114063	**45637**	**METRO LEGAL SERVICES INC**	**$125.00**			
114064	48812	JOELLEN NELSON				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12886	Y
114064	**48812**	**JOELLEN NELSON**	**$174.70**			
114065	53190	DAVID DICK				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12850	Y
114065	**53190**	**DAVID DICK**	**$174.70**			
114066	53447	JENNIFER POLINGO				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12895	Y
114066	**53447**	**JENNIFER POLINGO**	**$174.70**			
114067	54131	KRISTINE PRIESTLEY				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12897	Y
114067	**54131**	**KRISTINE PRIESTLEY**	**$174.70**			

114068	56595	SHEILA ROBECK				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12901	Y
114068	**56595**	**SHEILA ROBECK**	**$174.70**			
114069	58186	ALISA RYYNANEN				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12905	Y
114069	**58186**	**ALISA RYYNANEN**	**$174.70**			
114070	59163	STEVEN SCHAEFFER				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12906	Y
114070	**59163**	**STEVEN SCHAEFFER**	**$174.70**			
114071	60080	STEVEN SCHWARZ				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12907	Y
114071	**60080**	**STEVEN SCHWARZ**	**$174.70**			
114072	60638	KRISTI SEITZ				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12909	Y
114072	**60638**	**KRISTI SEITZ**	**$174.70**			
114073	200148	PROPIO LS, LLC				
	2024-11-13	11-430-710-1150-6030-000000	$82.50	DTP Layout	2024-20134-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$501.54	Translation Assessment Summary.docx	2024-20134-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$328.64	Translation Summary Charts.docx	2024-20134-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$110.00	DTP Layout	2024-20157-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$162.89	Translation Assessment Summary.docx	2024-20157-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$78.52	Translation MnCHOICES Assessment Summary Worksheet.docx	2024-20157-1F	N
	2024-11-13	11-430-710-1150-6030-000000	$169.57	Translation Supplemental Summary Charts.docx	2024-20157-1F	N
114073	**200148**	**PROPIO LS, LLC**	**$1,433.66**			
114074	200439	LANITA WEST				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12918	Y
114074	**200439**	**LANITA WEST**	**$174.70**			
114075	200479	ROBERTINA ANDERSON-SIM				
	2024-11-13	11-420-650-4409-6020-000000	$349.40	NOV 2024 MED PART B	HHS-12841	Y
114075	**200479**	**ROBERTINA ANDERSON-SIM**	**$349.40**			
114076	200583	JAMES GILLAND				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12857	Y
114076	**200583**	**JAMES GILLAND**	**$174.70**			
114077	200632	STEVEN HEGELE				
	2024-11-13	01-250-000-0000-6261-000000	$4,500.00	November 2024 Retainer	1103	N
114077	**200632**	**STEVEN HEGELE**	**$4,500.00**			
114078	200598	JONATHON AADLAND				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12834	Y
114078	**200598**	**JONATHON AADLAND**	**$174.70**			
114079	200689	MEGAN RUSSELL				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12903	Y
114079	**200689**	**MEGAN RUSSELL**	**$174.70**			
114080	200946	ANDREA MILLER				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	MAY 2024 MED PART B	HHS-12874	Y
	2024-11-13	11-420-650-4409-6020-000000	$174.70	SEPT 2024 MED PART B	HHS-12878	Y
	2024-11-13	11-420-650-4409-6020-000000	$174.70	OCT 2024 MED PART B	HHS-12879	Y
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12880	Y
114080	**200946**	**ANDREA MILLER**	**$698.80**			
114081	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-14	84-041-000-0000-6820-000000	$20,764.93	MNDRIVE	20241114MV	N
114081	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$20,764.93**			
114082		Jessica Taylor Zylla				
	2024-11-14	11-430-700-0010-6333-000000	$32.70	Face to Face visit - SG - Telework- Monticello-Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$29.48	Face to Face Visit- KE- Telework-Rockford-Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$34.17	Face to Face Visit - LS- Telework-Monticello-Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$31.02	Face to Face - AC- Telework- East Bethel-Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$32.70	Face to Face- SG- Telework - Monticello- Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$29.48	Face to face- KE- Telework - Rockford- Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$31.02	Face to Face- AC- Telework-East Bethel- Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$32.70	Face to Face- SG- Telework-Monticello-Telework	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$24.59	Face to face -AC- East Bethel	EX000052617329	
	2024-11-14	11-430-700-0010-6333-000000	$34.10	Face to Face- LS- Telework- Monticello- Telework	EX000052617329	
114082		**Jessica Taylor Zylla**	**$311.96**			
114083		Kimberly S Johnson				
	2024-11-14	11-420-600-0030-6334-000000	$20.55	MACSSA meeting in Duluth 9/24/24-9/26/24	EX000050792865	
	2024-11-14	11-420-600-0030-6334-000000	$20.59	MACSSA meeting in Duluth 9/24/24-9/26/24	EX000050792865	
	2024-11-14	11-420-600-0030-6334-000000	$20.00	MACSSA meeting in Duluth 9/24/24-9/26/24	EX000050792865	
	2024-11-14	11-420-600-0030-6334-000000	$15.08	MFSRC conference	EX000050792865	
114083		**Kimberly S Johnson**	**$76.22**			
114084		Alexander Bruce Bersie				
	2024-11-14	01-105-025-0000-6842-000000	$140.00	Assessor safety shoe reimbursement	EX000052138899	
	2024-11-14	01-105-025-0000-6912-000000	$140.00	Assessor safety shoe reimbursement	EX000052138899	
	2024-11-14	01-105-025-0000-6912-000000	($140.00)	Assessor safety shoe reimbursement	EX000052138899	

	2024-11-14	01-105-025-0000-6912-000000	($140.00)	Assessor safety shoe reimbursement	EX000052138899	
	2024-11-14	01-105-025-0000-6842-000000	$140.00	Assessor safety shoe reimbursement	EX000052138899	
114084		**Alexander Bruce Bersie**	**$140.00**			
114085		Mckenzie Ann Payne				
	2024-11-14	11-430-700-0010-6333-000000	$20.23	Office to Big Lake to Office (CB)	EX000052665804	
114085		**Mckenzie Ann Payne**	**$20.23**			
114086		Jessica Ann Meger Malm				
	2024-11-14	11-430-700-0010-6338-000000	$26.47	Monday Dinner 10-7	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$30.89	Tuesday Dinner 10-8	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$17.28	Tuesday Breakfast 10-8	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$20.00	Tuesday Lunch 10-8 /went over amount by $0.02 so took off that amount.	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$30.43	Breakfast for 10-9 & 10-10	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$36.00	Wednesday Dinner 10-9 / went over amount so did max	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$17.22	Wednesday Lunch 10-9	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$20.00	Thursday Lunch 10-10 / went over amount so did max	EX000051239217	
	2024-11-14	11-430-700-0010-6338-000000	$29.42	Thursday Dinner 10-10	EX000051239217	
114086		**Jessica Ann Meger Malm**	**$227.71**			
114087		US BANK				
	2024-11-14	01-000-000-0000-6801-000000	$10.50	CFC fingerprints-	468110-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$738.95	Reimbursed through ATI Alternative to Incarcerations' funds	468111-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$41.80	Passports	468112-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$18.61	Postage when machine was down	468113-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$50.00	DOLLAR TREE	468114-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$197.48	Wrestling fee for client TH. Special Needs Funds Expense	468115-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$24.98	Wheels for boot rack at Bertram	468116-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$189.00	Rack for ski boots at Bertram	468116-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$150.45	Postage for Tobacco Licensing Packets	468117-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$32.52	AMAZON MKTPL*WX7NA7TN3	468118-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$9.99	AMAZON MKTPL*TR0752SW3	468119-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$650.00	MCAA Annual Conference- Lutes/Kryzer	468120-2024-11-14	
	2024-11-14	01-000-000-0000-6801-000000	$23.58	WAL-MART #3624	468121-2024-11-14	
114087		**US BANK**	**$2,137.86**			
114088	22	GINGER THOMPSON				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12913	Y
114088	**22**	**GINGER THOMPSON**	**$174.70**			
114089	1054	J.R.'S ADVANCED RECYCLERS				
	2024-11-14	20-393-111-0000-6801-000000	$625.00	Shipment of Appliances	114381	N
114089	**1054**	**J.R.'S ADVANCED RECYCLERS**	**$625.00**			
114090	1264	DELL MARKETING LP				
	2024-11-14	01-063-066-0000-6480-000000	$87.55	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10767180060	N
	2024-11-14	01-063-066-0000-6480-000000	$62.93	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10767180060	N
	2024-11-14	01-063-066-0000-6480-000000	$191.51	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10767180060	N
	2024-11-14	11-450-430-0020-5480-000000	$262.48	Base;Dell Latitude 7350 XCTO	10767180060	N
	2024-11-14	11-430-700-0020-6480-000000	$798.84	Base;Dell Latitude 7350 XCTO	10767180060	N
	2024-11-14	11-420-600-0020-6480-000000	$365.19	Base;Dell Latitude 7350 XCTO	10767180060	N
	2024-11-14	01-091-093-0000-6480-000000	$862.48	Dell 27 Monitor - P2725H;Dell 27 Monitor - P2725H	10767600716	N
	2024-11-14	11-430-700-0060-6480-000000	$142.50	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10772157484	N
	2024-11-14	11-430-700-0010-6480-000000	$142.49	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10772157484	N
	2024-11-14	11-430-700-0060-6480-000000	$713.26	Base;Dell Latitude 7350 XCTO	10772157484	N
	2024-11-14	11-430-700-0010-6480-000000	$713.25	Base;Dell Latitude 7350 XCTO	10772157484	N
	2024-11-14	11-420-600-0010-6480-000000	$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10773322300	N
	2024-11-14	11-420-600-0010-6480-000000	$1,426.51	Base;Dell Latitude 7350 XCTO	10773322300	N
	2024-11-14	11-430-700-0010-6480-000000	$256.49	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10773334839	N
	2024-11-14	11-430-700-0060-6480-000000	$85.50	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10773334839	N
	2024-11-14	11-430-700-0060-6480-000000	$356.63	Base;Dell Latitude 7350 XCTO	10773334839	N
	2024-11-14	11-430-700-0010-6480-000000	$1,069.88	Base;Dell Latitude 7350 XCTO	10773334839	N
	2024-11-14	11-430-700-0060-6480-000000	$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10773392019	N
	2024-11-14	11-430-700-0060-6480-000000	$1,426.51	Base;Dell Latitude 7350 XCTO	10773392019	N
	2024-11-14	11-430-700-0060-6480-000000	$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10773392027	N
	2024-11-14	11-430-700-0060-6480-000000	$1,426.51	Base;Dell Latitude 7350 XCTO	10773392027	N
114090	**1264**	**DELL MARKETING LP**	**$11,416.48**			
114091	1436	STREICHERS				
	2024-11-14	01-201-000-0000-6806-000000	$182.00	Shirt Alterations	I1727760	N
114091	**1436**	**STREICHERS**	**$182.00**			
114092	1852	COKATO/CITY OF				
	2024-11-14	01-111-000-0000-6251-000000	$110.76	HWY Cokato Shop Water and Sewer 10/1/24-11/1/24	01-00000717-01-3 1124	N
	2024-11-14	01-111-000-0000-6251-000000	$37.72	HWY Cokato Shop Brine Tank 10/1/24-11/1/24	01-00001049-01-4 1124	N
114092	**1852**	**COKATO/CITY OF**	**$148.48**			
114093	3844	NET TRANSCRIPTS INC				
	2024-11-14	01-201-000-0000-6261-000000	$212.93	Transcription	#NT20427	N
114093	**3844**	**NET TRANSCRIPTS INC**	**$212.93**			
114094	4092	OLSON & SONS ELECTRIC				
	2024-11-14	01-111-000-0000-6301-000000	$330.61	Air Handler Motor Rebuild	65217	N

114094	**4092**	**OLSON & SONS ELECTRIC**	**$330.61**			
114095	5397	JILL SEAMANS				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12908	Y
114095	**5397**	**JILL SEAMANS**	**$174.70**			
114096	5552	JULIE RICE				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12898	Y
114096	**5552**	**JULIE RICE**	**$174.70**			
114097	5556	ELIZABETH YOUNG				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12920	Y
114097	**5556**	**ELIZABETH YOUNG**	**$174.70**			
114098	5956	LAUREN VILLAS				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12916	Y
114098	**5956**	**LAUREN VILLAS**	**$174.70**			
114099	6273	PRZEMYSLAW BAJER				
	2024-11-14	01-100-493-8410-6261-000000	$5,167.00	Final Box netting, associated fees as part of the contract	WC 11/12/24	N
114099	**6273**	**PRZEMYSLAW BAJER**	**$5,167.00**			
114100	7531	MARK BLENKUSH				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	OCT 2024 MED PART B	HHS-12924	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12925	Y
114100	**7531**	**MARK BLENKUSH**	**$349.40**			
114101	41964	ABBY MAHLE				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12871	Y
114101	**41964**	**ABBY MAHLE**	**$174.70**			
114102	200028	SITECAL, INC.				
	2024-11-14	11-450-485-0010-6411-000000	$390.00	Refrigerator Calibration: 2084192, 2084225 Minimum Onsite Applies	26263	N
	2024-11-14	11-450-485-0010-6411-000000	$195.00	Travel	26263	N
114102	**200028**	**SITECAL, INC.**	**$585.00**			
114103	200079	CENTURY-LINK				
	2024-11-14	02-226-000-0000-6203-000000	$423.65	E911 Phone 11/4/24-12/3/24	334038542 1224	N
114103	**200079**	**CENTURY-LINK**	**$423.65**			
114104	200080	CENTURY_LINK				
	2024-11-14	02-226-000-0000-6203-000000	$988.13	Acct 90879700 Dispatch Phone lines	712506528	N
114104	**200080**	**CENTURY_LINK**	**$988.13**			
114105	200157	THE MASTER'S TOUCH, LLC				
	2024-11-14	01-041-046-0000-6261-000000	$896.97	Mailing Services for MN Tax statements	91009	N
114105	**200157**	**THE MASTER'S TOUCH, LLC**	**$896.97**			
114106	200164	TAMMY LANNOYE				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12865	Y
114106	**200164**	**TAMMY LANNOYE**	**$174.70**			
114107	200645	JARON PAUL				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12894	Y
114107	**200645**	**JARON PAUL**	**$174.70**			
114108	200679	DSC COMMUNICATIONS				
	2024-11-14	01-201-282-0000-6305-000000	$330.00	IMPRES 2 WIRE W/TRANS TUBE BLK	2248580	N
	2024-11-14	02-226-000-0000-6458-000000	$225.48	Dispatch Headsets	2249066	N
	2024-11-14	02-226-000-0000-6458-000000	($225.48)	Move to 02-226-000-0000-6411-000000	2249066	N
	2024-11-14	02-226-000-0000-6411-000000	$225.48	Dispatch Headsets	2249066	N
114108	**200679**	**DSC COMMUNICATIONS**	**$555.48**			
114109	200684	SPACECO BUSINESS SOLUTIONS, INC.				
	2024-11-14	01-201-000-0000-6480-000000	$210.00	Double Hub C-Clamp Black	31825	N
	2024-11-14	01-201-000-0000-6480-000000	$6.30	Fuel Surcharge	31825	N
114109	**200684**	**SPACECO BUSINESS SOLUTIONS, INC.**	**$216.30**			
114110	200850	LINDA RIELAND				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12899	Y
114110	**200850**	**LINDA RIELAND**	**$174.70**			
114111	200946	ANDREA MILLER				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	APR 2024 MED PART B	HHS-12873	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	JUN 2024 MED PART B	HHS-12875	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	JULY 2024 MED PART B	HHS-12876	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	AUG 2024 MED PART B	HHS-12877	Y
114111	**200946**	**ANDREA MILLER**	**$698.80**			
114112	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-15	84-041-000-0000-6820-000000	$21,093.86	MNDRIVE	20241115MV	N
114112	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$21,093.86**			
114113	4713	GUARDIAN FLEET SAFETY LLC				
	2024-11-15	01-201-000-0000-6411-000000	$2,378.84	Squad #5878 Operating Supplies	301257	N
	2024-11-15	01-201-000-0000-6452-000000	$8,259.29	Squad #5878 Vehicle Maintenance	301257	N
	2024-11-15	01-201-000-0000-6480-000000	$9,167.22	Squad #5878 Equipment	301257	N
114113	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$19,805.35**			
114114	5844	PHOENIX SUPPLY LLC				
	2024-11-15	01-250-000-0000-6411-000000	$291.60	Green Uniforms	35857	Y
114114	**5844**	**PHOENIX SUPPLY LLC**	**$291.60**			

114115	6081	LASHALE ESKRIDGE				
	2024-11-15	12-450-000-0000-6336-000000	$50.00	The effect of this verification shall be the same as if subscribed and sworn to under oath. MN AGENCY USE ONLY	20241112	Y
114115	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
114116	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-11-15	01-250-000-0000-6480-000000	$772.48	Chair, 9000 Series-Qty 2	392948098001	N
	2024-11-15	02-021-000-0000-6411-000000	$197.46	Paper	393553602001	N
	2024-11-15	01-201-000-0000-6410-000000	$151.49	Office Supplies-paper, swiffer duster	395597542001	N
114116	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$1,121.43**			
114117	6231	CINTAS CORPORATION NO. 2				
	2024-11-15	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4209217897	N
	2024-11-15	03-310-000-0000-6806-000000	$294.63	HIGHWAY UNIFORMS - BUFFALO	4209654861	N
	2024-11-15	03-310-000-0000-6806-000000	$288.98	HIGHWAY UNIFORMS - BUFFALO	4210372089	N
114117	**6231**	**CINTAS CORPORATION NO. 2**	**$626.44**			
114118	6915	OFFICE OF MN IT SERVICES				
	2024-11-15	01-063-000-0000-6260-000000	$4,490.56	Network Charges Internet Access Oct 2024	DV24100410	N
114118	**6915**	**OFFICE OF MN IT SERVICES**	**$4,490.56**			
114119	55652	RESOURCE TRAINING & SOLUTIONS				
	2024-11-15	01-013-000-0000-6270-000000	$220.00	Contract 2024- Sept PR-22-2718	41256	N
	2024-11-15	01-013-000-0000-6270-000000	$220.00	Contract 2024- Sept PR-22-5201	41256	N
	2024-11-15	01-013-000-0000-6270-000000	$220.00	Contract 2024-Sept PR-24-4476	41256	N
	2024-11-15	01-013-000-0000-6270-000000	$220.00	Contract 2024- Sept PR-23-237	41256	N
114119	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**$880.00**			
114120	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-11-15	03-350-000-0000-6543-000000	$144.90	STREET LIGHTS	35031667696	N
114120	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$144.90**			
114121		Jack Robert Jonas				
	2024-11-15	01-111-010-0000-6842-000000	$250.00	2024 boot reimbursements 250.00	EX000054071085	
114121		**Jack Robert Jonas**	**$250.00**			
114122		Robin Leigh Wheaton				
	2024-11-15	11-430-700-0010-6333-000000	$30.42	PSOP home visit	EX000052861686	
	2024-11-15	11-430-700-0010-6333-000000	$15.95	PSOP home visit	EX000052861686	
114122		**Robin Leigh Wheaton**	**$46.37**			
114123	707	QUADIENT FINANCE USA, INC.				
	2024-11-15	01-025-000-0000-6205-000000	$500.00	October 2024 Postage	7900 0440 8084 8355 1124	N
114123	**707**	**QUADIENT FINANCE USA, INC.**	**$500.00**			
114124	1436	STREICHERS				
	2024-11-15	01-201-000-0000-6806-000000	$205.98	New Hire Uniform Allowance	I1728100	N
	2024-11-15	01-250-000-0000-6806-000000	$371.02	New Jailer Uniform Allowance	I1728132	N
114124	**1436**	**STREICHERS**	**$577.00**			
114125	1840	ISD 877 - BUFFALO				
	2024-11-15	78-413-805-7564-6007-000000	$6,916.10	LCTS PHASE III, PMT # 101	20241012	N
114125	**1840**	**ISD 877 - BUFFALO**	**$6,916.10**			
114126	1841	ISD 879 - DELANO				
	2024-11-15	78-413-820-7564-6007-000000	$3,955.97	LCTS PHASE III PMT# 102	20240103	N
114126	**1841**	**ISD 879 - DELANO**	**$3,955.97**			
114127	1844	ISD 882 - MONTICELLO				
	2024-11-15	78-413-845-7564-6007-000000	$5,494.40	LCTS PHASE III PMT# 102	20240103	N
114127	**1844**	**ISD 882 - MONTICELLO**	**$5,494.40**			
114128	3588	QUADIENT LEASING USA, INC.				
	2024-11-15	02-211-000-0000-6411-000000	$140.40	Operating Supplies-meter rental 12/7/24-3/6/25	61498713	N
114128	**3588**	**QUADIENT LEASING USA, INC.**	**$140.40**			
114129	3685	AMERICAN DATABANK LLC				
	2024-11-15	01-100-000-0000-6261-000000	$107.52	Background Check Fee	2410255	Y
114129	**3685**	**AMERICAN DATABANK LLC**	**$107.52**			
114130	4429	USIC HOLDINGS INC				
	2024-11-15	01-063-000-0000-6261-000000	$255.75	Locating Services May 2023	589910	N
	2024-11-15	01-063-000-0000-6261-000000	$395.25	Locating Services Jun 2023	596489	N
	2024-11-15	01-063-000-0000-6261-000000	$232.50	Locating Services July 2023	601633	N
	2024-11-15	01-063-000-0000-6261-000000	$120.90	Locating Services Feb 2024	644758	N
	2024-11-15	01-063-000-0000-6261-000000	$203.16	Emergency Normal Hour Aug 2024	681791	N
	2024-11-15	01-063-000-0000-6261-000000	$203.12	Per Ticket Aug 2024	681791	N
	2024-11-15	01-063-000-0000-6261-000000	$533.26	Project Locate Aug 2024	681791	N
114130	**4429**	**USIC HOLDINGS INC**	**$1,943.94**			
114131	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-18	84-041-000-0000-6820-000000	$32,404.47	MNDRIVE	20241118MV	N
114131	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,404.47**			
114132		US BANK				
	2024-11-18	01-000-000-0000-6801-000000	$120.51	Dive Equipment - Guardian Mask Mounting Brackets	471083-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$153.92	1TB Hard Drive, HDMI Cable, HDMI Adapter, USB	471083-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$130.00	reimbursed by ATI Alternatives to Incarceration	471084-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$545.41	Hotel stay C Weiland and T Wann for training	471084-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$260.00	Reimbursed by ATI Alternatives to Incarceration	471084-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$167.16	AMAZON RETA* WF41D7J73	471085-2024-11-18	

	2024-11-18	01-000-000-0000-6801-000000	($26.96)	MENARDS BUFFALO MN	471086-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$49.76	Paper Roll, over #113-2593123-6459454, rcvd 11/15/24	471087-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$19.99	postage subscription	471087-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$411.60	AMAZON MKTPL*I00W52WZ3	471088-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$729.00	AMAZON MKTPL*150GR7CV3	471088-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$896.10	IN *BREKKE SALES COMPANY	471089-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$157.69	COLLTECH INC	471090-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$87.00	EDEN K9 CONSULTING	471091-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$246.96	RAY ALLEN MANUFACTURING	471091-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$47.51	CASEYS #1647	471092-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$39.86	CASEYS #1647	471092-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$900.00	SCANOVA	471093-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$5.49	KLATT TRUE VALUE & ELCTR	471094-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$18.95	CLOUD COVER MUSIC	471095-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$54.56	Plates, pens	471096-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$29.78	Post It Notes, desk calendar	471096-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$208.00	(10) 256GB flash drives	471096-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$22.09	Pop Up Post It Note Dispensers	471096-2024-11-18	
	2024-11-18	01-000-000-0000-6801-000000	$35.00	Reconyx October	471097-2024-11-18	
114132		**US BANK**	**$5,309.38**			
114133	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2024-11-18	01-025-000-0000-6261-000000	$1,217.23	October 2024 Ignition Interlock 10th Judicial District Minnesota	20241104	N
114133	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**$1,217.23**			
114134	424	MERISSA M JOHNSON				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$4.42	6.6 (RT) mileage @.67/mile: November 12, 2024	20241113	Y
114134	**424**	**MERISSA M JOHNSON**	**$54.42**			
114135	807	MINNESOTA EQUIPMENT				
	2024-11-18	01-521-021-0000-6452-000000	$154.56	Headlight-Qty 2	P36393	N
114135	**807**	**MINNESOTA EQUIPMENT**	**$154.56**			
114136	1102	TEMPLEMAN LAW				
	2024-11-18	01-013-000-0000-6270-000000	$165.00	Atty Claim Sept and Oct PR-18-6559	20241107	Y
114136	**1102**	**TEMPLEMAN LAW**	**$165.00**			
114137	1203	CATHLEEN GABRIEL				
	2024-11-18	01-013-000-0000-6270-000000	$100.00	Appearance Atty Claim PR-24-5807	20241106	Y
	2024-11-18	01-013-000-0000-6270-000000	$100.00	Appearance Atty Claim PR-24-4985	20241106	Y
	2024-11-18	01-013-000-0000-6270-000000	$100.00	Appearance Atty Claim PR-24-4927	20241106	Y
	2024-11-18	01-013-000-0000-6270-000000	$100.00	Appearance Atty Claim PR-24-4891	20241106	Y
	2024-11-18	01-013-000-0000-6270-000000	$100.00	Appearance Atty Claim PR-24-4889	20241106	Y
114137	**1203**	**CATHLEEN GABRIEL**	**$500.00**			
114138	1280	RICHARD HERMES				
	2024-11-18	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-4938	20241106	Y
	2024-11-18	01-013-000-0000-6261-000000	$22.61	Visitor Fee Mileage Oct 2024	20241106	Y
	2024-11-18	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-5748	20241106	Y
	2024-11-18	01-013-000-0000-6261-000000	$31.92	Visitor Fee Mileage PR-24-5748	20241106	Y
114138	**1280**	**RICHARD HERMES**	**$304.53**			
114139	1347	AMAZON BUSINESS				
	2024-11-18	01-005-021-0000-6411-000000	$12.95	TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)	1CHW-KGKR-3XNL	N
114139	**1347**	**AMAZON BUSINESS**	**$12.95**			
114140	2140	GEORGE C MACDONALD				
	2024-11-18	01-101-000-0000-6261-000000	$3,600.00	Examiner services Jan 2024 - Dec 2024	20241108	Y
114140	**2140**	**GEORGE C MACDONALD**	**$3,600.00**			
114141	2903	MICHAEL CONDON				
	2024-11-18	11-420-650-4400-6020-000000	$340.56	OCT 2024 CEHI	HHS-12979	Y
	2024-11-18	11-420-650-4400-6020-000000	$36.94	OCT 2024 CEHI	HHS-12979	Y
114141	**2903**	**MICHAEL CONDON**	**$377.50**			
114142	3458	GLENDA RIDLEY				
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug PR-19-3796	20241112	Y
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug PR-08-6061	20241112	Y
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug P8-03-852209	20241112	Y
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug PR-14-2111	20241112	Y
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug PR-17-5333	20241112	Y
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- Aug PR-23-3240	20241112	Y
114142	**3458**	**GLENDA RIDLEY**	**$1,320.00**			
114143	3868	GARY COBUS				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$22.78	34 (RT) mileage @.67/mile: November 12, 2024	20241113	Y
114143	**3868**	**GARY COBUS**	**$72.78**			
114144	4429	USIC HOLDINGS INC				
	2024-11-18	01-063-000-0000-6261-000000	$162.75	Locating Services Oct 2023	622111	N
114144	**4429**	**USIC HOLDINGS INC**	**$162.75**			
114145	4855	TYANN BARNES				
	2024-11-18	11-420-650-4400-6020-000000	$284.20	OCT 2024 CEHI	HHS-12963	Y

	2024-11-18	11-420-650-4400-6020-000000	$51.92	OCT 2024 CEHI	HHS-12963	Y
	2024-11-18	11-420-650-4400-6020-000000	$9.24	OCT 2024 CEHI	HHS-12963	Y
114145	**4855**	**TYANN BARNES**	**$345.36**			
114146	5011	ANGELA BURRAGE				
	2024-11-18	11-420-650-4400-6020-000000	$327.34	SEPT 2024 CEHI	HHS-12976	Y
	2024-11-18	11-420-650-4400-6020-000000	$71.24	SEPT 2024 CEHI	HHS-12976	Y
	2024-11-18	11-420-650-4400-6020-000000	$6.52	SEPT 2024 CEHI	HHS-12976	Y
	2024-11-18	11-420-650-4400-6020-000000	$327.34	OCT 2024 CEHI	HHS-12977	Y
	2024-11-18	11-420-650-4400-6020-000000	$71.24	OCT 2024 CEHI	HHS-12977	Y
	2024-11-18	11-420-650-4400-6020-000000	$6.52	OCT 2024 CEHI	HHS-12977	Y
114146	**5011**	**ANGELA BURRAGE**	**$810.20**			
114147	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2024-11-18	01-025-000-0000-6265-000000	$2,318.75	October 2024 Rule 20 86JV242852 Juvenile detention fee	20241019	Y
114147	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**$2,318.75**			
114148	5529	RACHEL RASK				
	2024-11-18	11-420-650-4400-6020-000000	$261.30	OCT 2024 CEHI	HHS-12983	Y
	2024-11-18	11-420-650-4400-6020-000000	$11.85	OCT 2024 CEHI	HHS-12983	Y
	2024-11-18	11-420-650-4400-6020-000000	$104.52	SEPT 2024 CEHI SHORTAGE	HHS-12984	Y
114148	**5529**	**RACHEL RASK**	**$377.67**			
114149	5543	DARRELL ERICKSON				
	2024-11-18	11-420-650-4400-6020-000000	$163.00	OCT 2024 CEHI	HHS-12992	Y
	2024-11-18	11-420-650-4400-6020-000000	$80.84	OCT 2024 CEHI	HHS-12992	Y
114149	**5543**	**DARRELL ERICKSON**	**$243.84**			
114150	6101	MICHELE MULLER				
	2024-11-18	01-013-000-0000-6270-000000	$220.00	Contract 2024- October PR-09-5275	7252	Y
114150	**6101**	**MICHELE MULLER**	**$220.00**			
114151	6359	RICHARD LILLEDAHL				
	2024-11-18	11-420-650-4400-6020-000000	$628.60	OCT 2024 CEHI	HHS-12994	Y
	2024-11-18	11-420-650-4400-6020-000000	$132.94	OCT 2024 CEHI	HHS-12994	Y
	2024-11-18	11-420-650-4400-6020-000000	$17.86	OCT 2024 CEHI	HHS-12994	Y
114151	**6359**	**RICHARD LILLEDAHL**	**$779.40**			
114152	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-11-18	03-350-000-0000-6543-000000	$3,456.33	STREET LIGHTS	35031731525	N
	2024-11-18	20-393-111-0000-6251-000000	$486.00	107-1017-3800 Electric for WCCRF 10/1/24-11/1/24	35031732468	N
114152	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,942.33**			
114153	200084	BOON MOUA				
	2024-11-18	11-420-650-4400-6020-000000	$621.52	OCT 2024 CEHI	HHS-12981	Y
	2024-11-18	11-420-650-4400-6020-000000	$29.12	OCT 2024 CEHI	HHS-12981	Y
	2024-11-18	11-420-650-4400-6020-000000	$24.24	OCT 2024 CEHI	HHS-12981	Y
114153	**200084**	**BOON MOUA**	**$674.88**			
114154	200148	PROPIO LS, LLC				
	2024-11-18	11-430-710-1150-6030-000000	$360.02	Translation Support Plan.docx	2024-20290-1F	N
114154	**200148**	**PROPIO LS, LLC**	**$360.02**			
114155	200212	BOBBY KNOTT				
	2024-11-18	11-420-650-4400-6020-000000	$479.78	NOV 2024 CEHI	HHS-12996	Y
114155	**200212**	**BOBBY KNOTT**	**$479.78**			
114156	200521	PAVEN NARAYANA				
	2024-11-18	11-420-650-4400-6020-000000	$594.24	OCT 2024 CEHI	HHS-12961	Y
	2024-11-18	11-420-650-4400-6020-000000	$33.12	OCT 2024 CEHI	HHS-12961	Y
	2024-11-18	11-420-650-4400-6020-000000	$19.38	OCT 2024 CEHI	HHS-12961	Y
114156	**200521**	**PAVEN NARAYANA**	**$646.74**			
114157	200595	EMILY DAY				
	2024-11-18	11-420-650-4400-6020-000000	$270.54	OCT 2024 CEHI	HHS-12966	Y
	2024-11-18	11-420-650-4400-6020-000000	$57.48	OCT 2024 CEHI	HHS-12966	Y
114157	**200595**	**EMILY DAY**	**$328.02**			
114158	200648	TRISTA SCHAFER				
	2024-11-18	11-420-650-4400-6020-000000	$321.34	OCT 2024 CEHI	HHS-12973	Y
114158	**200648**	**TRISTA SCHAFER**	**$321.34**			
114159	1347	AMAZON BUSINESS				
	2024-11-19	11-430-740-4300-6030-000000	$493.56	INV'S #16G6-LTC1-P1CQ & 1R44-RJ93-GGGP	415732418	N
	2024-11-19	11-430-710-1192-6030-000000	$6.99	INV#16XL-HJQY-P6TN	415738336	N
	2024-11-19	11-430-710-1192-6030-000000	$554.48	INV #16LM-KLKL-H6X7	415741345	N
114159	**1347**	**AMAZON BUSINESS**	**$1,055.03**			
114160	3623	CENTRAL MN SEXUAL ASSAULT CENTER				
	2024-11-19	11-430-760-6210-6030-000000	$500.00	Legal Services	416711309	N
114160	**3623**	**CENTRAL MN SEXUAL ASSAULT CENTER**	**$500.00**			
114161	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-11-19	11-430-730-3710-6030-000000	$3,200.00	Detoxification	415728338	N
	2024-11-19	11-430-740-4510-6030-000000	$7,456.00	Emergency Response Service	415730328	N
114161	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$10,656.00**			
114162	45530	MERIDIAN SERVICES INC				
	2024-11-19	11-430-750-5340-6030-000000	$625.00	Semi-Independent Living Services (SILS)	415726357	N
	2024-11-19	11-430-750-5340-6030-000000	$850.00	Semi-Independent Living Services (SILS)	415728355	N

	2024-11-19	11-430-750-5340-6030-000000	$550.00	Semi-Independent Living Services (SILS)	415732395	N
	2024-11-19	11-430-750-5340-6030-000000	$1,000.00	Semi-Independent Living Services (SILS)	415732398	N
	2024-11-19	11-430-750-5340-6030-000000	$200.00	Semi-Independent Living Services (SILS)	415736333	N
	2024-11-19	11-430-750-5340-6030-000000	$400.00	Semi-Independent Living Services (SILS)	415741376	N
114162	**45530**	**MERIDIAN SERVICES INC**	**$3,625.00**			
114163	46490	MINNESOTA MONITORING INC				
	2024-11-19	11-430-710-1194-6030-000000	$200.00	Court-Related Services and Activities	415726366	N
	2024-11-19	11-430-710-1194-6030-000000	$140.00	Court-Related Services and Activities	415730359	N
	2024-11-19	11-430-710-1194-6030-000000	$180.00	Court-Related Services and Activities	415732401	N
114163	**46490**	**MINNESOTA MONITORING INC**	**$520.00**			
114164	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2024-11-19	11-430-710-1198-6030-000000	$44.00	BILL #81795960. ACCT #22255005	415730345	N
	2024-11-19	11-430-710-1198-6030-000000	$44.00	BILL #81795960. ACCT #22255005	416713344	N
114164	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**$88.00**			
114165	200452	JENNIFER SARENPA				
	2024-11-19	11-430-710-1811-6030-000000	$424.56	Child Family Foster Care	416711317	Y
114165	**200452**	**JENNIFER SARENPA**	**$424.56**			
114166	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-19	84-041-000-0000-6820-000000	$20,190.86	MNDRIVE	20241119MV	N
114166	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$20,190.86**			
114167		US BANK				
	2024-11-19	01-000-000-0000-6801-000000	$100.00	ZIMMERMAN MINI STORAGE	473085-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$93.73	Hanging strips, folders, pocket notebook organizers	473085-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$32.05	USPS PO 2613100313	473086-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$394.16	IN *FORCIER ENTERPRISES,	473087-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$56.97	AMAZON RETA* 9E9322Z93	473088-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$95.00	VCO*MINNESOTA TRANSPOR	473089-2024-11-19	
	2024-11-19	01-000-000-0000-6801-000000	$300.00	MSA Winter Conference. Dec 9-11	473090-2024-11-19	
114167		**US BANK**	**$1,071.91**			
114168	169	Jeddeloh Snyder Stommes PA				
	2024-11-19	01-013-000-0000-6261-000000	$684.00	Atty Claim Yaeger PR-24-3359	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim Bauer PR-23-3240	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$420.00	Atty Claim Andrews PR-17-6433	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$408.00	Atty Claim Towner PR-22-4145	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$408.00	Atty Claim Miyazaki PR-11-4280	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$391.00	Atty Claim Stanek PR-17-5111	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$156.00	Atty Claim Schneider PR-22-5128	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim Hegna PR-23-5536	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$408.00	Atty Claim Strande PR-10-5681	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim Donnay PR-23-6143	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim VanRiessen PR-23-809	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$396.00	Atty Claim Rowe PR-23-2974	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim Maldonado PR-24-1671	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$660.00	Atty Claim Semmler PR-24-2101	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$696.00	Atty Claim Jones PR-24-213	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$468.00	Atty Claim Contreras PR-15-2376	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$672.00	Atty Claim Campeau PR-24-2503	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$420.00	Atty Claim Andrews PR-18-2752	20241107	Y
	2024-11-19	01-013-000-0000-6261-000000	$600.00	Atty Claim Roelike PR-24-341	20241107	Y
114168	**169**	**Jeddeloh Snyder Stommes PA**	**$9,787.00**			
114169	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-11-19	03-380-000-0000-6574-000000	$720.86	HWY REPAIR PARTS	X220101346	Y
114169	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$720.86**			
114170	576	I STATE TRUCK CENTER				
	2024-11-19	03-380-000-0000-6574-000000	$887.10	HWY REPAIR PARTS	C244008303	N
114170	**576**	**I STATE TRUCK CENTER**	**$887.10**			
114171	916	MIDSTATES EQUIP AND SUPPLY				
	2024-11-19	03-330-000-0000-6537-000000	$30,039.00	Elastoflex 410	0224997	N
	2024-11-19	03-330-000-0000-6537-000000	($226.50)	Elastoflex 410	0224997	N
114171	**916**	**MIDSTATES EQUIP AND SUPPLY**	**$29,812.50**			
114172	1347	AMAZON BUSINESS				
	2024-11-19	01-031-021-0000-6411-000000	$19.84	Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels (5260)	1CGN-3G9T-QKYT	N
	2024-11-19	01-031-021-0000-6411-000000	$15.98	Mata1-USA Extra-Thick Vertical ID Name Badge Holder (Clear, 2.25x3.5 Inch, 100 Pack), Plastic Nametag Card Holders with Zipper	1CGN-3G9T-QKYT	N
	2024-11-19	01-031-021-0000-6411-000000	$49.99	Chinco 120 Pcs Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge Protector Vertical in Office Products	1CGN-3G9T-QKYT	N
	2024-11-19	11-450-454-0010-6411-000000	$18.95	1 Ever Ready First Aid Metal Case, No.16-H - 9.5" x 7" x 2.5" ASIN: Sold by: NY B00RFX4MY0 Order # 114-4938917-9085010	1CXJ-MCXJ-TLXM	N
	2024-11-19	11-450-454-0010-6411-000000	$39.18	2 Lightning X Nitrile Exam Glove Pairs | Individually Packed | 50 Gloves | 25 Pairs | Resealable Zip Bag - Large (BLUE) ASIN: Sold by: North Carolina B0CZS9ZMMC Order # 114-4938917-9085010	1CXJ-MCXJ-TLXM	N
114172	**1347**	**AMAZON BUSINESS**	**$143.94**			
114173	1436	STREICHERS				
	2024-11-19	01-201-000-0000-6806-000000	$80.00	Instructor Shirts	I1725882	N
114173	**1436**	**STREICHERS**	**$80.00**			
114174	3089	SCUBA CENTER				
	2024-11-19	01-201-000-0000-6412-000000	$9,450.00	SCUBAPRO Rapid System, w/BPI and Carry Bag (21.712.000)	39438	N
	2024-11-19	01-201-000-0000-6412-000000	$5,440.00	SCUBAPRO MK11/S270 Regulator (1st and 2nd stage)	39438	N

	2024-11-19	01-201-000-0000-6412-000000	$1,936.00	SCUBAPRO 2-Gauge Analog Console (Depth and Pressure)	39438	N
	2024-11-19	01-201-000-0000-6412-000000	$2,880.00	Faber FX40BKDV (3442psi High Pressure steel 40 cubic foot tank)	39438	N
114174	**3089**	**SCUBA CENTER**	**$19,706.00**			
114175	3583	KONRAD MATERIAL SALES LLC				
	2024-11-19	03-330-000-0000-6557-000000	$1,034.20	UPM ASHPALT BAGS	1255631	N
114175	**3583**	**KONRAD MATERIAL SALES LLC**	**$1,034.20**			
114176	3854	DAVIS CONSTRUCTION COMPANY				
	2024-11-19	01-521-021-0000-6551-000000	$180.00	10 yds. BLACK DIRT - (IN YARDS)	13020	N
114176	**3854**	**DAVIS CONSTRUCTION COMPANY**	**$180.00**			
114177	5476	NELSON SANITATION & RENTAL INC				
	2024-11-19	01-521-021-0000-6343-000000	$176.43	BCOL South Side Port-a-toilet 10/14/24-11/10/24	INV/2024/17116	N
	2024-11-19	01-521-021-0000-6343-000000	$114.43	C/P Disc Golf Port-a-toilet 10/14/24-11/10/24	INV/2024/17118	N
	2024-11-19	01-521-021-0000-6343-000000	$275.86	Montissippi Port-a-toilet 10/14/24-11/10/2	INV/2024/17135	N
	2024-11-19	01-521-021-0000-6343-000000	$114.43	Robert Ney East Unit Port-a-toilet 10/14/24-11/10/24	INV/2024/17143	N
114177	**5476**	**NELSON SANITATION & RENTAL INC**	**$681.15**			
114178	5953	HUMAN IMPACT PARTNERS				
	2024-11-19	11-450-485-0010-6261-000000	$16,500.00	Health Equity 101 Training - 2 Power 101 workshops (Bucket 3)	20241113	N
	2024-11-19	11-450-485-0010-6261-000000	$5,000.00	Technical Assistance - 12 hours + 2-hour Health Equity Guide workshop (Bucket 3)	20241113	N
114178	**5953**	**HUMAN IMPACT PARTNERS**	**$21,500.00**			
114179	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-11-19	11-420-600-0020-6411-000000	$72.18	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$157.88	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$51.88	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$2.01	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$4.39	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.44	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$1.71	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$3.75	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.23	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$0.23	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$0.50	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$0.16	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$1.40	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$3.06	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.00	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$15.19	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$33.23	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$10.92	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$4.36	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$9.53	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$3.13	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$4.87	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$14.84	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$6.78	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	($4.76)	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	($1.56)	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	($2.17)	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$2.68	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$5.86	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.93	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$8.04	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$24.46	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$11.18	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$0.61	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$1.84	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$0.84	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$0.52	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$1.59	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$0.72	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.40	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$1.95	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$4.27	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$4.70	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$10.27	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$3.38	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$16.94	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$37.07	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$12.18	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-420-600-0020-6411-000000	$2.09	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-430-700-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	395511434001	N
	2024-11-19	11-450-430-0020-6411-000000	$1.51	ADM OPERATING SUPPLIES	395511434001	N
114179	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$557.79**			
114180	6140	RUSSELL SECURITY RESOURCE LLC				

	2024-11-19	01-111-000-0000-6301-000000	$456.00	GC Rekey 6 Medeco Cylinders to Master System	A50299	N
114180	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$456.00**			
114181	6161	PERFORMANCE KENNELS INC				
	2024-11-19	01-201-000-0000-6261-000000	$131.20	K9 Food (Chase)	3357	N
114181	**6161**	**PERFORMANCE KENNELS INC**	**$131.20**			
114182	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-11-19	03-380-000-0000-6570-000000	$553.00	HWY TIRES	10203880	N
	2024-11-19	03-380-000-0000-6570-000000	$2,920.00	HWY TIRES	10203975	N
	2024-11-19	03-380-000-0000-6570-000000	$1,308.32	HWY TIRES	10204034	N
	2024-11-19	03-380-000-0000-6570-000000	$540.12	HWY TIRES	10204081	N
114182	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$5,321.44**			
114183	6231	CINTAS CORPORATION NO. 2				
	2024-11-19	01-521-021-0000-6806-000000	$135.62	Parks Uniforms	4210372095	N
	2024-11-19	01-522-000-0000-6806-000000	$12.63	Ag & Drainage Uniforms	4210372095	N
	2024-11-19	01-103-122-0000-6806-000000	$37.77	Surveyors Uniforms	4210372095	N
114183	**6231**	**CINTAS CORPORATION NO. 2**	**$186.02**			
114184	6333	FORTERRA CONCRETE PRODUCTS INC				
	2024-11-19	03-330-000-0000-6540-000000	$55,000.00	CSAH 39 CULVERT REPLACEMENT	030035246	N
	2024-11-19	03-326-000-0000-6650-000000	($64,740.04)	CSAH 39 Box Culvert	030035246	N
	2024-11-19	03-326-000-0000-6650-000000	$152,000.00	CSAH 39 Box Culvert	030035246	N
114184	**6333**	**FORTERRA CONCRETE PRODUCTS INC**	**$142,259.96**			
114185	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-11-19	01-013-000-0000-6270-000000	$130.00	Atty Claim October JV-23-5257	20241107	N
	2024-11-19	01-013-000-0000-6270-000000	$80.00	Atty Claim October JV-24-4579	20241107	N
	2024-11-19	01-013-000-0000-6270-000000	$130.00	Atty Claim October JV-24-4435	20241107	N
	2024-11-19	01-013-000-0000-6270-000000	$170.00	Atty Claim October JV-24-42	20241107	N
114185	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$510.00**			
114186	6433	BOLTON & MENK INC				
	2024-11-19	03-320-000-0000-6505-000000	$19,676.48	HSIP signal project, consultant design contract fees	0348141	N
114186	**6433**	**BOLTON & MENK INC**	**$19,676.48**			
114187	6915	OFFICE OF MN IT SERVICES				
	2024-11-19	01-201-281-0000-6203-000000	$71.65	Rep Phone October 2024	W24100588	N
	2024-11-19	01-250-000-0000-6203-000000	$551.25	Jail Phone October 2024	W24100590	N
114187	**6915**	**OFFICE OF MN IT SERVICES**	**$622.90**			
114188	13590	INTEGRIPRINT INC				
	2024-11-19	11-430-700-0020-6411-000000	$15.78	ADM OPERATING SUPPLIES	63389	N
	2024-11-19	11-420-600-0020-6411-000000	$7.21	ADM OPERATING SUPPLIES	63389	N
	2024-11-19	11-450-430-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	63389	N
	2024-11-19	11-450-454-0010-6411-000000	$37.30	PH OPERATING SUPPLIES	63437	N
114188	**13590**	**INTEGRIPRINT INC**	**$65.48**			
114189	13935	ANOKA COUNTY CORRECTIONS				
	2024-11-19	01-025-000-0000-6265-000000	$10,075.00	October 2024 Juvenile Correctional fees	958-1000086-1	N
	2024-11-19	01-025-000-0000-6265-000000	$639.95	October 2024 Juvenile Detention fees	958-1000086-1	N
114189	**13935**	**ANOKA COUNTY CORRECTIONS**	**$10,714.95**			
114190	46490	MINNESOTA MONITORING INC				
	2024-11-19	01-025-000-0000-6261-000000	$13,226.00	July 2024 Adult EHM	14609	N
	2024-11-19	01-025-000-0000-6261-000000	$15,181.75	October 2024 Adult EHM	14726	N
114190	**46490**	**MINNESOTA MONITORING INC**	**$28,407.75**			
114191	2707	T-MOBILE USA				
	2024-11-19	01-005-021-0002-6203-000000	$46.08	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-521-000-0000-6203-000000	$318.93	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	20-393-000-0000-6203-000000	$44.36	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	03-310-000-0000-6203-000000	$87.14	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-031-021-0000-6203-000000	$35.86	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-041-021-0000-6203-000000	$35.86	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-063-000-0000-6203-000000	$300.58	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-091-000-0000-6203-000000	$71.72	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-101-000-0000-6203-000000	$35.86	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-105-000-0000-6203-000000	$578.65	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-107-000-0000-6203-000000	$151.94	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
	2024-11-19	01-121-000-0000-6203-000000	$80.22	ACCT 972067288 9/21/24-10/20/24	972067288202411	N
114191	**2707**	**T-MOBILE USA**	**$1,787.20**			
114192	200181	MICHAEL PEPIN				
	2024-11-19	01-013-000-0000-6270-000000	$2,180.00	Atty Claim 00152 JV-23-6365	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$1,040.00	Atty Claim 00155 JV-24-1380	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$390.00	Atty Claim 00158 PR-23-130	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$170.00	Atty Claim 00167 PX-91-1229	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$220.00	Atty Claim 00162 PR-23-356	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$190.00	Atty Claim 00161 PR-23-4547	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$520.00	Attty Claim 00154 PR-24-4323	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$3,140.00	Atty Claim 00157 PR-22-4207	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$3,600.00	Atty Claim 00163 JV-23-3121	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$260.00	Atty Claim 00156 P2-93-2556	20241108	Y

	2024-11-19	01-013-000-0000-6270-000000	$160.00	Atty Claim 00159 PR-23-2139	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$530.00	Atty Claim 00153 PR-23-1993	20241108	Y
	2024-11-19	01-013-000-0000-6270-000000	$720.00	Atty Claim 00151 PR-24-1395	20241108	Y
114192	**200181**	**MICHAEL PEPIN**	**$13,120.00**			
114193	200192	MRI SOFTWARE LLC				
	2024-11-19	01-111-000-0000-6260-000000	$5.42	Preventive Maintenance - Module	MRIUS2176332	N
	2024-11-19	01-111-000-0000-6260-000000	$7.74	Tenant Service Request - Module	MRIUS2176332	N
	2024-11-19	01-111-000-0000-6260-000000	$15.43	Preventive Maintenance - Module	MRIUS2176334	N
	2024-11-19	01-111-000-0000-6260-000000	$22.05	Tenant Service Request - Module	MRIUS2176334	N
	2024-11-19	01-111-000-0000-6260-000000	$5.22	Preventive Maintenance - Module	MRIUS2176335	N
	2024-11-19	01-111-000-0000-6260-000000	$7.46	Tenant Service Request - Module	MRIUS2176335	N
	2024-11-19	01-111-000-0000-6260-000000	$6.45	Preventive Maintenance - Module	MRIUS2176336	N
	2024-11-19	01-111-000-0000-6260-000000	$9.22	Tenant Service Request - Module	MRIUS2176336	N
	2024-11-19	01-111-000-0000-6260-000000	$16.68	Preventive Maintenance - Module	MRIUS2176337	N
	2024-11-19	01-111-000-0000-6260-000000	$23.83	Tenant Service Request - Module	MRIUS2176337	N
	2024-11-19	01-111-000-0000-6260-000000	$137.39	Preventive Maintenance - Module	MRIUS2176338	N
	2024-11-19	01-111-000-0000-6260-000000	$196.26	Tenant Service Request - Module	MRIUS2176338	N
	2024-11-19	01-111-000-0000-6260-000000	$333.07	JC Angus Work Order Software Nov 2024	MRIUS2176339	N
	2024-11-19	01-111-000-0000-6260-000000	$118.60	Preventive Maintenance - Module	MRIUS2176340	N
	2024-11-19	01-111-000-0000-6260-000000	$169.41	Tenant Service Request - Module	MRIUS2176340	N
114193	**200192**	**MRI SOFTWARE LLC**	**$1,074.23**			
114194	200305	DIGI SMARTSENSE LLC				
	2024-11-19	11-450-430-0010-6411-000000	$100.00	NIST-TMP5PINDIN-PREM 24 Month NIST Certification - Premium (Temperature Only) with sensor probe	INVUS644168	N
	2024-11-19	11-450-430-0010-6411-000000	$25.09	3PL FedEx Ground®	INVUS644168	N
114194	**200305**	**DIGI SMARTSENSE LLC**	**$125.09**			
114195	200553	MARIA GARAVAGLIA				
	2024-11-19	11-450-485-0010-6261-000000	$235.62	WOW VAN - FLU CLINIC IN MONTROSE	20241008	Y
114195	**200553**	**MARIA GARAVAGLIA**	**$235.62**			
114196	200646	PRECISE MRM LLC				
	2024-11-19	03-380-000-0000-6574-000000	$245.27	HWY REPAIR PARTS	IN200-2001220	N
114196	**200646**	**PRECISE MRM LLC**	**$245.27**			
114197	200742	GENUINE PARTS COMPANY INC.				
	2024-11-19	03-380-000-0000-6574-000000	$82.40	HWY REPAIR PARTS	908086	N
	2024-11-19	03-380-000-0000-6574-000000	$159.52	HWY REPAIR PARTS	908181	N
114197	**200742**	**GENUINE PARTS COMPANY INC.**	**$241.92**			
114198	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-20	84-041-000-0000-6820-000000	$19,099.92	MNDRIVE	20241120MV	N
114198	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$19,099.92**			
114199		Katie Johanna Loftus				
	2024-11-20	11-450-430-0010-6333-000000	$22.85	HS- home visit with AHB Elk River- HS	EX000052636817	
114199		**Katie Johanna Loftus**	**$22.85**			
114200		Abby Rosemary Wacker				
	2024-11-20	11-450-430-0010-6333-000000	$47.24	SRHS Grantee Gathering	EX000052658861	
114200		**Abby Rosemary Wacker**	**$47.24**			
114201		Marina Anne Eggink				
	2024-11-20	11-450-430-0010-6333-000000	$15.28	Client visit DB	EX000054638889	
114201		**Marina Anne Eggink**	**$15.28**			
114202		Tamara LUJEAN Chiglo				
	2024-11-20	11-430-700-0010-6333-000000	$36.45	RW-Carver-RW- School meeting-W.S.	EX000054624961	
	2024-11-20	11-430-700-0010-6333-000000	$11.66	RW-MR-RW- Visit- S.C.	EX000054624961	
	2024-11-20	11-430-700-0010-6333-000000	$34.71	RW-Mpls- RW- Visit- M.D.	EX000054624961	
	2024-11-20	11-430-700-0010-6333-000000	$1.14	RW-School-RW- A.E.	EX000054624961	
114202		**Tamara LUJEAN Chiglo**	**$83.96**			
114203		Austin Anthony Heston				
	2024-11-20	01-103-122-0000-6338-000000	$8.00	10/2/2024 LUNCH MEAL REIMBURSEMENT, WITH LODGING REIMBURSEMENT	EX000052660646	
	2024-11-20	01-103-122-0000-6338-000000	$16.61	10/2/2024 DINNER MEAL REIMBURSEMENT, INCLUDING $2.17 TIP WITH LODGING REIMBURSEMENT	EX000052660646	
	2024-11-20	01-103-122-0000-6338-000000	$16.65	10/3/2024 DINNER MEAL REIMBURSEMENT, WITH LODGING REIMBURSEMENT	EX000052660646	
114203		**Austin Anthony Heston**	**$41.26**			
114204		Larkin Margaret Walter				
	2024-11-20	01-033-120-0000-6338-000000	$15.52	Lunch of Friday of conferenc e	EX000051019773	
	2024-11-20	01-033-120-0000-6338-000000	$16.65	Dinner Thursday night of the conference	EX000051019773	
	2024-11-20	01-033-120-0000-6333-000000	$10.00	Parking at convention center in Duluth.	EX000051019773	
	2024-11-20	01-033-120-0000-6338-000000	$13.72	Breakfast morning of conference.	EX000051019773	
114204		**Larkin Margaret Walter**	**$55.89**			
114205		US BANK				
	2024-11-20	01-000-000-0000-6801-000000	$827.98	Dive Equipment - GoPro Hero12	475083-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$52.26	Toner for Jail Sgt's Office Printer	475083-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$5.98	iPhone 14 Screen Protectors	475083-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$263.50	C Sohr rent - The Turn reimbursed by Federal Funds	475084-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$36.48	FSP*INTEGRIPRINT, INC.	475084-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$1,638.58	RYAN CHEVROLET CADILLAC B	475085-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$17.72	Frames, order #113-4788350-3788236, rcvd 11/15/24	475086-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$281.76	AMAZON RETA* 0T7LH2ML3	475087-2024-11-20	

	2024-11-20	01-000-000-0000-6801-000000	$513.04	SVL SERVICE CORP	475088-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$300.00	Winter Conference Registration	475089-2024-11-20	
	2024-11-20	01-000-000-0000-6801-000000	$32.99	RUNNINGS OF MONTICELLO	475090-2024-11-20	
114205		**US BANK**	**$3,970.29**			
114206	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-11-20	03-350-000-0000-6543-000000	$47.81	STREET LIGHT	OCT 2024 22826	N
	2024-11-20	03-350-000-0000-6543-000000	$52.53	STREET LIGHT	OCT 2024 22827	N
	2024-11-20	03-350-000-0000-6543-000000	$112.05	STREET LIGHT	OCT 2024 42073	N
	2024-11-20	03-350-000-0000-6543-000000	$125.49	STREET LIGHT	OCT 2024 42074	N
	2024-11-20	03-350-000-0000-6543-000000	$104.59	STREET LIGHT	OCT 2024 42076	N
	2024-11-20	03-350-000-0000-6543-000000	$64.26	STREET LIGHT	OCT 2024 42077	N
	2024-11-20	03-350-000-0000-6543-000000	$50.56	STREET LIGHT	OCT 2024 42322	N
114206	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$557.29**			
114207	424	MERISSA M JOHNSON				
	2024-11-20	11-420-650-4400-6020-000000	$146.56	11/15/2024 CEHI	HHS-13018	Y
114207	**424**	**MERISSA M JOHNSON**	**$146.56**			
114208	707	QUADIENT FINANCE USA, INC.				
	2024-11-20	02-211-000-0000-6205-000000	$1,203.99	Postage	7900 0440 8092 3281 1124	N
114208	**707**	**QUADIENT FINANCE USA, INC.**	**$1,203.99**			
114209	1054	J.R.'S ADVANCED RECYCLERS				
	2024-11-20	20-393-111-0000-6801-000000	$495.00	Shipment of Appliances for WCCRF	114417	N
114209	**1054**	**J.R.'S ADVANCED RECYCLERS**	**$495.00**			
114210	1075	BUFFALO/CITY OF				
	2024-11-20	73-845-000-0000-6411-000000	$1,200.00	MnDNR Water Permit Lake Pulaski LID	INV03604	N
	2024-11-20	01-201-000-0000-6850-000000	$2,918.88	TZD Q4 (July 1 - Sept. 30, 2024	TZDQ42024	N
114210	**1075**	**BUFFALO/CITY OF**	**$4,118.88**			
114211	1436	STREICHERS				
	2024-11-20	01-201-000-0000-6806-000000	$232.45	New Hire - Uniform Allowance	I1728864	N
	2024-11-20	01-201-000-0000-6806-000000	$281.99	New Jailer - Uniform Allowance	I1729397	N
114211	**1436**	**STREICHERS**	**$514.44**			
114212	1785	WAVERLY/CITY OF				
	2024-11-20	01-111-000-0000-6251-000000	$267.81	Utilities Hwy Dept 11/1/24-11/30/24	02-00000260-00-4 1124	N
114212	**1785**	**WAVERLY/CITY OF**	**$267.81**			
114213	1847	FRANKLIN TOWNSHIP				
	2024-11-20	03-325-000-0000-6650-000000	$17,385.35	086-599-029 & 086-599-030 Franklin Twp Bridge Engineering and Tree Clearing - Township Bridge Reimbursement	73571	N
114213	**1847**	**FRANKLIN TOWNSHIP**	**$17,385.35**			
114214	1925	CHAMBERLAIN OIL CO				
	2024-11-20	01-521-021-0000-6452-000000	$928.75	Supplies for Parks-Service Pro Oil Dry & Purus Alletor Moly	488812-00	N
	2024-11-20	01-521-021-0000-6452-000000	($90.00)	Credit invoice 99000666-00	488812-00	N
	2024-11-20	01-521-021-0000-6452-000000	($121.70)	Credit invoice 301785-00	488812-00	N
114214	**1925**	**CHAMBERLAIN OIL CO**	**$717.05**			
114215	2524	GREEN VIEW INC				
	2024-11-20	01-521-021-0000-6117-000000	$6,632.67	October 2024 Labor Costs/Green View Contract	OCT-24	N
114215	**2524**	**GREEN VIEW INC**	**$6,632.67**			
114216	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2024-11-20	03-350-000-0000-6543-000000	$63.35	STREET LIGHTS	1124 3251100	N
114216	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$63.35**			
114217	4162	ASSOCIATED BANK				
	2024-11-20	36-836-000-0000-6715-000000	$475.00	2015A Paying Agent Fees	26182	N
114217	**4162**	**ASSOCIATED BANK**	**$475.00**			
114218	4257	CANON FINANCIAL SERVICES, INC				
	2024-11-20	11-450-430-0020-6343-000000	$315.95	MACHINERY OR EQUIPMENT LEASE	36180045	N
	2024-11-20	11-420-600-0020-6343-000000	$439.59	MACHINERY OR EQUIPMENT LEASE	36180045	N
	2024-11-20	11-430-700-0020-6343-000000	$961.59	MACHINERY OR EQUIPMENT LEASE	36180045	N
	2024-11-20	11-430-700-0020-6343-000000	$86.31	MACHINERY OR EQUIPMENT LEASE	36180048	N
	2024-11-20	11-420-600-0020-6343-000000	$39.45	MACHINERY OR EQUIPMENT LEASE	36180048	N
	2024-11-20	11-450-430-0020-6343-000000	$28.36	MACHINERY OR EQUIPMENT LEASE	36180048	N
	2024-11-20	11-430-700-0020-6343-000000	$353.86	MACHINERY OR EQUIPMENT LEASE	36182022	N
	2024-11-20	11-420-600-0020-6343-000000	$161.77	MACHINERY OR EQUIPMENT LEASE	36182022	N
	2024-11-20	11-450-430-0020-6343-000000	$116.27	MACHINERY OR EQUIPMENT LEASE	36182022	N
114218	**4257**	**CANON FINANCIAL SERVICES, INC**	**$2,503.15**			
114219	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-11-20	01-521-021-0000-6261-000000	$497.10	Cleaning Services - Otsego County Park	2349	N
114219	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$497.10**			
114220	6231	CINTAS CORPORATION NO. 2				
	2024-11-20	01-521-021-0000-6806-000000	$135.62	Parks Uniforms	4211072167	N
	2024-11-20	01-522-000-0000-6806-000000	$12.63	Ag & Drainage Uniforms	4211072167	N
	2024-11-20	01-103-122-0000-6806-000000	$37.77	Surveyors Uniforms	4211072167	N
	2024-11-20	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4211814434	N
	2024-11-20	03-310-000-0000-6806-000000	$37.90	HIGHWAY UNIFORMS - MAPLE LAKE	4211977107	N
	2024-11-20	03-310-000-0000-6806-000000	$48.29	HIGHWAY UNIFORMS - OTSEGO	4211981763	N
114220	**6231**	**CINTAS CORPORATION NO. 2**	**$399.55**			

114221	17075	DINGMANN FUNERAL CARE INC				

	2024-11-20	11-420-675-4300-6020-000000	$3,000.00	Cremation of Daniel J. Cantin	20241030	N
114221	**17075**	**DINGMANN FUNERAL CARE INC**	**$3,000.00**			
114222	43808	MCKESSON MEDICAL-SURGICAL				
	2024-11-20	01-250-000-0000-6458-000000	$655.09	Jail Medical Supplies	22921683	Y
114222	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$655.09**			
114223	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-11-20	01-521-021-0000-6251-000000	$57.65	108-1031-1200 Service to Ney Park 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	122-1102-7300 Security Light Crow Spring	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.61	122-1102-7400 Security Light-Crawford lake	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	123-1108-5100 Security Light Humphery-Arends Park	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	124-1113-2100 Security Light- Bill Anderson	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	124-1113-2200 Security Light-Albright Mills	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	125-1117-2100 Security Light-Mud Lake	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	128-1127-0100 Security Light-Dog Lake	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$40.70	150-1691-9058 Bertram Chalet Monitoring 12/31/24	35031721334	N
	2024-11-20	01-521-523-0000-6251-000000	$109.28	126-1117-9900 Service to Collinwood 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-523-0000-6251-000000	$117.69	126-1120-0700 Service- Collinwood Campground 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-523-0000-6251-000000	$43.93	126-1120-0800 Service- Collinwood Day Use Area 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-523-0000-6251-000000	$50.35	150-1687-5719 Service- Collinwood Day office 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-523-0000-6251-000000	$99.74	150-1693-8310 Service-Collinwood New Campground 9/30/24-10/31/24	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$37.90	008-1031-1200 Security Light Ney Park 12/31/24	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.61	103-1015-5800 Security Light-Lime Stone Lake	35031721334	N
	2024-11-20	01-521-021-0000-6251-000000	$10.05	108-1031-1100 Security Light Ney Park	35031721334	N
	2024-11-20	01-111-000-0000-6251-000000	$182.36	108-1031-0900 Maple Lake Shop Electric 10/1/24-11/1/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$90.92	111-1065-9400 French Lake Shop Electric 10/1/24-11/1/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$235.68	150-1680-5561 Truck Station Electric 10/1/24-11/1/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 12/31/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 12/31/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 12/31/24	35031731526	N
	2024-11-20	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 12/31/24	35031731526	N
114223	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$1,255.57**			
114224	200089	DAREK VETSCH				
	2024-11-20	11-420-650-4400-6020-000000	$146.56	11/15/2024 CEHI	HHS-13023	Y
114224	**200089**	**DAREK VETSCH**	**$146.56**			
114225	200407	JULIE SZARKE				
	2024-11-20	11-420-650-4400-6020-000000	$146.56	11/15/2024 CEHI	HHS-13022	Y
114225	**200407**	**JULIE SZARKE**	**$146.56**			
114226	200547	LEIGHANN BETHKE				
	2024-11-20	11-420-650-4400-6020-000000	$48.86	11/15/2024 CEHI	HHS-13016	Y
114226	**200547**	**LEIGHANN BETHKE**	**$48.86**			
114227	200548	JOSEPH DURR				
	2024-11-20	11-420-650-4400-6020-000000	$165.31	11/15/2024 CEHI	HHS-13017	Y
114227	**200548**	**JOSEPH DURR**	**$165.31**			
114228	200549	KRISTIN OTTO				
	2024-11-20	11-420-650-4400-6020-000000	$146.56	11/15/2024 CEHI	HHS-13020	Y
114228	**200549**	**KRISTIN OTTO**	**$146.56**			
114229	200611	MICHAEL LOOMIS				
	2024-11-20	11-420-650-4400-6020-000000	$165.31	11/15/2024 CEHI	HHS-13019	Y
114229	**200611**	**MICHAEL LOOMIS**	**$165.31**			
114230	200742	GENUINE PARTS COMPANY INC.				
	2024-11-20	01-521-021-0000-6452-000000	($65.52)	CM FLEXPLATE BOLTS	905277	N
	2024-11-20	03-380-000-0000-6574-000000	$225.75	HWY REPAIR PARTS	905336	N
	2024-11-20	03-380-000-0000-6574-000000	$74.25	HWY REPAIR PARTS	905949	N
	2024-11-20	01-521-021-0000-6452-000000	$4.80	ENGINE OIL FILTER	907411	N
	2024-11-20	03-380-000-0000-6574-000000	$50.71	HWY REPAIR PARTS	907548	N
	2024-11-20	03-380-000-0000-6574-000000	$30.62	HWY REPAIR PARTS	907556	N
	2024-11-20	03-380-000-0000-6574-000000	$9.91	HWY REPAIR PARTS	907562	N
	2024-11-20	03-380-000-0000-6574-000000	$29.73	HWY REPAIR PARTS	907601	N
	2024-11-20	03-380-000-0000-6574-000000	$116.72	HWY REPAIR PARTS	908008	N
	2024-11-20	03-380-000-0000-6574-000000	$2.86	HWY REPAIR PARTS	908089	N
	2024-11-20	03-380-000-0000-6574-000000	$4.65	HWY REPAIR PARTS	908100	N
	2024-11-20	03-380-000-0000-6574-000000	$62.31	HWY REPAIR PARTS	908129	N
	2024-11-20	03-380-000-0000-6574-000000	$43.61	HWY REPAIR PARTS	908151	N
114230	**200742**	**GENUINE PARTS COMPANY INC.**	**$590.40**			
114231	200830	MISHA SIMONS				
	2024-11-20	11-420-650-4400-6020-000000	$48.85	11/15/2024 CEHI	HHS-13021	Y
114231	**200830**	**MISHA SIMONS**	**$48.85**			
114232	46433	MN DEPT OF PUBLIC SAFETY				
	2024-11-21	84-041-000-0000-6820-000000	$15,649.69	MNDRIVE	20241121MV	N
114232	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$15,649.69**			
114233	1147	INTOXIMETERS INC				
	2024-11-21	01-201-000-0000-6301-000000	$159.00	ASIV REPAIR	774141	N
114233	**1147**	**INTOXIMETERS INC**	**$159.00**			

114234	1264	DELL MARKETING LP				
	2024-11-21	02-101-101-0000-6260-000000	$569.98	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10771174139	N
	2024-11-21	02-101-101-0000-6260-000000	$2,649.96	Base;Dell Latitude 5550 XCTO Base	10771174139	N
114234	**1264**	**DELL MARKETING LP**	**$3,219.94**			
114235	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2024-11-21	11-430-700-0010-6260-000000	$2,540.51	Finance Depatrment- 1 Room 2 Cameras 1 Microphone	IN108913	N
114235	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**$2,540.51**			
114236	1852	COKATO/CITY OF				
	2024-11-21	01-099-493-8502-6261-000000	$124,088.58	ARP COKATO POND ENGINEERING	20241001ARP	N
114236	**1852**	**COKATO/CITY OF**	**$124,088.58**			
114237	2316	OTSEGO/CITY OF				
	2024-11-21	01-111-000-0000-6251-000000	$127.49	Otsego Hwy Shop Utilities 10/14/24-11/13/24	28100-00 1124	N
114237	**2316**	**OTSEGO/CITY OF**	**$127.49**			
114238	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2024-11-21	01-041-071-0000-6410-000000	$112.00	Ballot Stock General Election	INV030058	N
114238	**3596**	**SEACHANGE PRINTING AND MARKETING LLC**	**$112.00**			
114239	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2024-11-21	81-830-000-0000-6902-000000	$841,489.53	OCTOBER 2024 SECOND HALF 1ST ADVANCEMENT P TAX	20241022DIST12	N
114239	**3688**	**ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED**	**$841,489.53**			
114240	4713	GUARDIAN FLEET SAFETY LLC				
	2024-11-21	01-201-000-0000-6411-000000	$311.77	Operating Supplies	301307	N
	2024-11-21	01-201-000-0000-6452-000000	$1,400.00	Vehicle Maintenance	301307	N
	2024-11-21	01-201-000-0000-6480-000000	$719.43	Equipment	301307	N
114240	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$2,431.20**			
114241	5445	ABM BUILDING VALUE				
	2024-11-21	01-111-000-0000-6261-000000	$1,581.56	TTC Janitorial Services Oct 2024	19502578	N
114241	**5445**	**ABM BUILDING VALUE**	**$1,581.56**			
114242	5844	PHOENIX SUPPLY LLC				
	2024-11-21	01-250-000-0000-6411-000000	$560.00	Orange Tube Socks (12/pkg)	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$849.60	3XL Assorted Colored Boxers	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$1,065.60	Women's Night Shirt, Plus Size, Fits 3X-6X. (each)	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$147.50	Brown Pillowcases 42'' X 34'' (dozen)	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$760.80	Brown 54'' X 90'' Flat Sheets (T-130)	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$290.00	White 12'' X 12'' Wash Cloth 1 lb Per Dozen 100% Cotton	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$780.00	White 16'' X 27'' Hand Towel 2.5 lb Per Dozen 100% Cotton	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$400.80	Medium Assorted Colored Boxers	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$601.20	Large Assorted Colored Boxers	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$601.20	XL Assorted Colored Boxers	35918	Y
	2024-11-21	01-250-000-0000-6411-000000	$849.60	2XL Assorted Colored Boxers	35918	Y
114242	**5844**	**PHOENIX SUPPLY LLC**	**$6,906.30**			
114243	46443	MCIT				
	2024-11-21	01-100-000-0000-6353-000000	$110.00	Insurance coverage-rented John Deere backhoe	12057	N
114243	**46443**	**MCIT**	**$110.00**			
114244	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-11-21	01-201-282-0000-6305-000000	$340.79	150-1684-6962 Armer Electric Howard Lake Tower 10/6/24-11/6/24	15016846962	N
	2024-11-21	01-201-282-0000-6305-000000	$352.50	150-1684-6963 Armer Electric Annandale Tower 10/6/24-11/6/24	15016846962	N
	2024-11-21	01-201-282-0000-6305-000000	$72.90	150-1691-9342 Armer Security Annandale Tower 12/31/24	15016846962	N
	2024-11-21	01-201-282-0000-6305-000000	$72.90	150-1691-9344 Armer Security Howard Lake Tower 12/31/24	15016846962	N
114244	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$839.09**			
114245	200271	M & J COLLISION INC				
	2024-11-21	01-100-000-0000-6352-000000	$338.52	Squad #2899-no claim-under deductible	20241114	N
114245	**200271**	**M & J COLLISION INC**	**$338.52**			
114246	200638	AVERTEST				
	2024-11-21	01-025-000-0000-6263-000000	$300.00	September 2024 monthly ua testing	S-INV043196	N
	2024-11-21	01-025-000-0000-6263-000000	$2,280.00	November 2024 instant testing cups	S-INV044636	N
114246	**200638**	**AVERTEST**	**$2,580.00**			
12022	10535	CATHOLIC CHARITIES MOW				
	2024-11-12	11-430-760-6280-6030-000000	$271.87	Home Delivered Meals	415946277	N
12022	**10535**	**CATHOLIC CHARITIES MOW**	**$271.87**			
12023	67128	TIMBER BAY CAMP				
	2024-11-12	11-430-710-1460-6030-000000	$2,750.00	Adolescent Life Skills Training	415410318	N
12023	**67128**	**TIMBER BAY CAMP**	**$2,750.00**			
12024	200267	LISA SIENKIEWICZ				
	2024-11-12	11-430-710-1811-6030-000000	$1,020.21	Child Family Foster Care	415408276	Y
12024	**200267**	**LISA SIENKIEWICZ**	**$1,020.21**			
12025	200791	ROBIN REICHEL				
	2024-11-12	11-430-710-1811-6030-000000	$1,692.91	Child Family Foster Care	415406304	Y
	2024-11-12	11-430-710-1811-6030-000000	$1,645.17	Child Family Foster Care	415950320	Y
12025	**200791**	**ROBIN REICHEL**	**$3,338.08**			
12026	200866	FAITH DEAN				
	2024-11-12	11-430-710-1811-6030-000000	$899.93	Child Family Foster Care	415406288	Y
	2024-11-12	11-430-710-1811-6030-000000	$779.65	Child Family Foster Care	415696306	Y

	2024-11-12	11-430-710-1811-6030-000000	$899.93	Child Family Foster Care	415948310	Y
12026	**200866**	**FAITH DEAN**	**$2,579.51**			
12027	200915	AMANDA COX				
	2024-11-12	11-430-710-1811-6030-000000	$1,741.89	Child Family Foster Care	415416309	Y
	2024-11-12	11-430-710-1811-6030-000000	$674.28	Child Family Foster Care	415946276	Y
12027	**200915**	**AMANDA COX**	**$2,416.17**			
12028	1981	JON TANK				
	2024-11-12	73-845-000-0000-6411-000000	$275.88	Reimb exp GoDaddy Renewal for Lake Pulaski LID	20241110	Y
12028	**1981**	**JON TANK**	**$275.88**			
12029	5536	LOCKSTAR LOCKSMITH SERVICE				
	2024-11-12	01-201-000-0000-6452-000000	$1,620.00	Cylinder Re-key Ford, Toyota and Hyundai Key	110124-4	N
12029	**5536**	**LOCKSTAR LOCKSMITH SERVICE**	**$1,620.00**			
12030	5962	BEN'S STRUCTURAL FABRICATION				
	2024-11-12	34-150-000-8475-6602-000000	$143,873.70	MAPLE LAKE TWP GARAGE	PAY APP #3	N
12030	**5962**	**BEN'S STRUCTURAL FABRICATION**	**$143,873.70**			
12031	6297	CHARTER COMMUNICATIONS HOLDINGS, LLC				
	2024-11-12	01-201-000-0000-6261-000000	$50.00	Tracking	24-276566	N
12031	**6297**	**CHARTER COMMUNICATIONS HOLDINGS, LLC**	**$50.00**			
12032	6401	COMM OF MMB, TREAS DIV				
	2024-11-12	84-041-000-0000-6902-000000	$1,032.00	CHILDRENS SURCHARGE	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$22,081.50	RE SURCHARGE	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$106.50	RE ASSURANCE	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$2,585.00	ML SURCHARGE	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$162.00	ML VISITATION	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$108.00	ML ENABLE	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$2,888.00	BIRTH/DEATH	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$1,175.00	ML DISP HOME	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$235.00	ML DISP HOME	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$70.00	PREMARITAL ED	20241108MMB	N
	2024-11-12	84-041-000-0000-6902-000000	$3,440.00	BIRTH ADD	20241108MMB	N
12032	**6401**	**COMM OF MMB, TREAS DIV**	**$33,883.00**			
12033	10756	CENTRACARE HEALTH				
	2024-11-12	01-250-000-0000-6458-000000	$1,509.29	CentraCare Labs	2500004687 1124	Y
12033	**10756**	**CENTRACARE HEALTH**	**$1,509.29**			
12034	64031	DHS- SWIFT				
	2024-11-12	84-420-660-0000-6801-000000	$5.00	September MAXIS MSA Recoveries WILL BE MAILED TO YOUR FISCAL	A300MX862591	N
	2024-11-12	84-420-660-0000-6801-000000	$2,643.00	September MAXIS GRH Recoveries	A300MX862591	N
	2024-11-12	11-420-650-4101-6020-000000	$3,367.60	September MAXIS GRH IMD County	A300MX862591	N
	2024-11-12	84-420-610-0000-6801-000000	$18.75	September MAXIS Housing Recov	A300MX862591	N
	2024-11-12	84-420-610-0000-6801-000000	$123.75	September MAXIS MF Recov TANF	A300MX862591	N
12034	**64031**	**DHS- SWIFT**	**$6,158.10**			
12035	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-11-12	01-250-000-0000-6458-000000	$1,394.85	Portable X-Ray	INV040235	N
12035	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**$1,394.85**			
12036	200288	VILLAS AT PHEASANT RIDGE ASSOCIATION				
	2024-11-12	11-420-621-4408-6020-000000	$8,578.44	Assessment leading forclosure by the association. Proceedings started Client: Christina Neuman Tran Case# 797937 2 adults 1 dependent child COA 11-420-621-4408-6020-000000	2024.10	N
12036	**200288**	**VILLAS AT PHEASANT RIDGE ASSOCIATION**	**$8,578.44**			
12037	200692	WIDSETH SMITH NOLTING & ASSOCIATES, INC				
	2024-11-12	34-150-000-8475-6602-000000	$14,848.24	Professional Services-Maple Lake Highway Facility	232385	N
12037	**200692**	**WIDSETH SMITH NOLTING & ASSOCIATES, INC**	**$14,848.24**			
12038	5138	PROFESSIONAL COUNSELING CENTER				
	2024-11-12	02-025-000-0000-6261-000000	$2,765.00	Treatment Costs, Client Number 5798	5798	N
12038	**5138**	**PROFESSIONAL COUNSELING CENTER**	**$2,765.00**			
12039	200967	ST CLOUD REFRIGERATION INC				
	2024-11-12	34-150-000-8475-6602-000000	$86,250.50	MAPLE LAKE TWP GARAGE	1	N
12039	**200967**	**ST CLOUD REFRIGERATION INC**	**$86,250.50**			
12040	200968	SEVEN INC				
	2024-11-12	01-025-000-0000-6261-000000	$20.00	October 2024 Ignition Interlock 10th Judicial District Minnesota	20241108	N
12040	**200968**	**SEVEN INC**	**$20.00**			
12041	200717	STEVEN ACKERMAN				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12838	Y
12041	**200717**	**STEVEN ACKERMAN**	**$174.70**			
12042	200788	REPUBLIC SERVICES 894				
	2024-11-13	01-521-523-0000-6301-000000	$416.97	3-0899-0120396 Bertram Chain of Lakes Refuse Svc	0899-004595824	N
	2024-11-13	01-521-523-0000-6301-000000	$7.70	Late Fee 10/25	0899-004595824	N
12042	**200788**	**REPUBLIC SERVICES 894**	**$424.67**			
12043	200851	JANE NEAL				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12884	Y
12043	**200851**	**JANE NEAL**	**$174.70**			
12044	200889	KELLY AANESTAD				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12837	Y
12044	**200889**	**KELLY AANESTAD**	**$174.70**			
12045	200971	ABDI ALI				

	2024-11-13	11-420-650-4400-6020-000000	$383.12	JUN 2024 CEHI	HHS-12828	Y
	2024-11-13	11-420-650-4400-6020-000000	$51.92	JUN 2024 CEHI	HHS-12828	Y
	2024-11-13	11-420-650-4400-6020-000000	$13.80	JUN 2024 CEHI	HHS-12828	Y
	2024-11-13	11-420-650-4400-6020-000000	$383.12	JUL 2024 CEHI	HHS-12829	Y
	2024-11-13	11-420-650-4400-6020-000000	$51.92	JUL 2024 CEHI	HHS-12829	Y
	2024-11-13	11-420-650-4400-6020-000000	$13.80	JUL 2024 CEHI	HHS-12829	Y
	2024-11-13	11-420-650-4400-6020-000000	$383.12	AUG 2024 CEHI	HHS-12830	Y
	2024-11-13	11-420-650-4400-6020-000000	$51.92	AUG 2024 CEHI	HHS-12830	Y
	2024-11-13	11-420-650-4400-6020-000000	$13.80	AUG 2024 CEHI	HHS-12830	Y
	2024-11-13	11-420-650-4400-6020-000000	$383.12	SEPT 2024 CEHI	HHS-12831	Y
	2024-11-13	11-420-650-4400-6020-000000	$51.92	SEPT 2024 CEHI	HHS-12831	Y
	2024-11-13	11-420-650-4400-6020-000000	$13.80	SEPT 2024 CEHI	HHS-12831	Y
	2024-11-13	11-420-650-4400-6020-000000	$383.12	OCT 2024 CEHI	HHS-12832	Y
	2024-11-13	11-420-650-4400-6020-000000	$51.92	OCT 2024 CEHI	HHS-12832	Y
	2024-11-13	11-420-650-4400-6020-000000	$13.80	OCT 2024 CEHI	HHS-12832	Y
12045	**200971**	**ABDI ALI**	**$2,244.20**			
12046	46450	MN CHILD SUPPORT PAYMENT CENTER				
	2024-11-13	84-420-640-0000-6801-000000	$200.00	CHILD SPRT PYMNT-JF	MCI# 0011681213 11/24	N
12046	**46450**	**MN CHILD SUPPORT PAYMENT CENTER**	**$200.00**			
12047	63315	ROBERT SPECHT				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12910	Y
12047	**63315**	**ROBERT SPECHT**	**$174.70**			
12048	68327	DOUGLAS ULLAND				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12915	Y
12048	**68327**	**DOUGLAS ULLAND**	**$174.70**			
12049	200379	SUSAN ASBURY				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12842	Y
12049	**200379**	**SUSAN ASBURY**	**$174.70**			
12050	6158	ARAMARK SERVICES INC				
	2024-11-13	01-250-000-0000-6459-000000	$9,350.73	INMATE MEALS OCTOBER 31-NOVEMBER 6	200723300-001036	N
12050	**6158**	**ARAMARK SERVICES INC**	**$9,350.73**			
12051	200484	PENELOPE OLSETH				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12893	Y
12051	**200484**	**PENELOPE OLSETH**	**$174.70**			
12052	200520	PAMELA LENZ				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12867	Y
12052	**200520**	**PAMELA LENZ**	**$174.70**			
12053	200635	DEBRA KINNIRY				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12861	Y
12053	**200635**	**DEBRA KINNIRY**	**$174.70**			
12054	200658	ROBERT GRIEGER				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12858	Y
12054	**200658**	**ROBERT GRIEGER**	**$174.70**			
12055	200672	DOUGLAS RIVERS				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12900	Y
12055	**200672**	**DOUGLAS RIVERS**	**$174.70**			
12056	200688	TRACI WOYTCKE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12919	Y
12056	**200688**	**TRACI WOYTCKE**	**$174.70**			
12057	361	RANDY FAULK JR				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12855	Y
12057	**361**	**RANDY FAULK JR**	**$174.70**			
12058	466	MARILYN MCLANE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12872	Y
12058	**466**	**MARILYN MCLANE**	**$174.70**			
12059	1170	ERIC C ANDERSON				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12839	Y
12059	**1170**	**ERIC C ANDERSON**	**$174.70**			
12060	1570	JULIE DEMILLO				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12848	Y
12060	**1570**	**JULIE DEMILLO**	**$174.70**			
12061	2487	WINDSTREAM				
	2024-11-13	20-393-111-0000-6203-000000	$271.97	DSL, Phone for WCCRF Nov 2024	091134395 1124	N
	2024-11-13	20-393-111-0000-6203-000000	$127.70	320-963-5797 DSL, Phone for WCCRF Nov 2024	091135146 1124	N
12061	**2487**	**WINDSTREAM**	**$399.67**			
12062	5952	TRAKA USA, LLC				
	2024-11-13	01-250-000-0000-6411-000000	$201.50	Self Locking Steel Cable Seals with Nylon Sleeve (Black) (125mm) (each, min 10)	2038232	N
	2024-11-13	01-250-000-0000-6411-000000	$32.60	Shipping and delivery	2038232	N
12062	**5952**	**TRAKA USA, LLC**	**$234.10**			
12063	16555	JOANN M DESMARAIS				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12852	Y
12063	**16555**	**JOANN M DESMARAIS**	**$174.70**			
12064	17095	MICHAEL DITTY				

	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12853	Y
12064	**17095**	**MICHAEL DITTY**	**$174.70**			
12065	34849	DAVID JUNTUNEN				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12860	Y
12065	**34849**	**DAVID JUNTUNEN**	**$174.70**			
12066	36710	DANIEL KIPKA				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12862	Y
12066	**36710**	**DANIEL KIPKA**	**$174.70**			
12067	37801	DEBORAH KRUSE				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12864	Y
12067	**37801**	**DEBORAH KRUSE**	**$174.70**			
12068	58049	NICOLE RUMPCA				
	2024-11-13	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12902	Y
12068	**58049**	**NICOLE RUMPCA**	**$174.70**			
12069	849	LIMNOPRO AQUATIC SCIENCE, INC.				
	2024-11-14	73-847-000-0000-6261-000000	$3,983.44	Aquatic plant point intercept survey Mink Somers LID	1676	N
12069	**849**	**LIMNOPRO AQUATIC SCIENCE, INC.**	**$3,983.44**			
12070	1974	SKYLYR LARSON				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12866	Y
12070	**1974**	**SKYLYR LARSON**	**$174.70**			
12071	2396	MATTHEW BENDER & CO INC				
	2024-11-14	02-230-000-0000-6260-000000	$50.00	Lexis Nexis Subscription	4096161DR	N
12071	**2396**	**MATTHEW BENDER & CO INC**	**$50.00**			
12072	2487	WINDSTREAM				
	2024-11-14	02-226-000-0000-6203-000000	$348.62	320-963-1995 Telephone Nov 2024	092171554 1124	N
12072	**2487**	**WINDSTREAM**	**$348.62**			
12073	5596	BOUND TREE MEDICAL LLC				
	2024-11-14	01-250-000-0000-6458-000000	$25.00	Freight	85551574	Y
	2024-11-14	01-250-000-0000-6458-000000	$881.94	Jail Medical Supplies	85551574	Y
12073	**5596**	**BOUND TREE MEDICAL LLC**	**$906.94**			
12074	58129	WILLIAM RUSSELL				
	2024-11-14	11-420-650-4409-6020-000000	$244.60	NOV 2024 MED PART B	HHS-12904	Y
12074	**58129**	**WILLIAM RUSSELL**	**$244.60**			
12075	65964	JACQUELINE SYKORA				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12912	Y
12075	**65964**	**JACQUELINE SYKORA**	**$174.70**			
12076	6158	ARAMARK SERVICES INC				
	2024-11-14	02-230-000-0000-6459-000000	$542.00	FRESH FAVORITES OCTOBER 31-NOVEMBER 6	200723300-001037	N
12076	**6158**	**ARAMARK SERVICES INC**	**$542.00**			
12077	200445	SCOTT STEWART				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12911	Y
12077	**200445**	**SCOTT STEWART**	**$174.70**			
12078	200788	REPUBLIC SERVICES 894				
	2024-11-14	01-521-523-0000-6301-000000	$737.83	3-0894-0120291 Schroeder Park Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$55.84	3-0894-0120291 Ney Park Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$45.59	3-0894-0120291 Humphrey Arends Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-523-0000-6301-000000	$465.98	3-0894-0120291 Collinwood Refuse Svc 10/1/24-11/30/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$31.66	3-0894-0120291 Bertram Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$351.30	3-0894-0120291 Clearwater Pleasant Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$31.66	3-0894-0120291 Crow Springs Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$45.58	3-0894-0120291 Oscar and Anna Johnson Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-021-0000-6301-000000	$59.50	3-0894-0120291 Riverside Park Refuse Svc 10/1/24-10/31/24	0894-006875760	N
	2024-11-14	01-521-523-0000-6301-000000	$513.59	3-0899-0120396 Bertram Chain of Lakes Refuse Svc 9/1/24-10/31/24	0899-004562467	N
	2024-11-14	01-521-021-0000-6301-000000	$43.07	3-0899-0127032 Harry Larson Refuse Svc 10/1/24-10/31/24	0899-004562752	N
	2024-11-14	01-521-021-0000-6301-000000	$203.80	3-0899-0127032 Otsego County Park Refuse Svc 10/1/24-10/31/24	0899-004562752	N
	2024-11-14	01-521-021-0000-6301-000000	$226.48	3-0899-0127032 Beebe Lake Refuse Svc 9/1/24-9/30/24	0899-004562752	N
	2024-11-14	01-521-021-0000-6301-000000	$353.82	3-0899-0127032 Montissippi County Park Refuse Svc 10/1/24-10/31/24	0899-004562752	N
12078	**200788**	**REPUBLIC SERVICES 894**	**$3,165.70**			
12079	200817	H.A.S. LLC				
	2024-11-14	01-201-000-0000-6301-000000	$359.50	Fire Extinguisher	2041	N
12079	**200817**	**H.A.S. LLC**	**$359.50**			
12080	200964	MATTHEW P NEUMAN				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	JULY 2024 MED PART B	HHS-12933	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	AUG 2024 MED PART B	HHS-12934	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	SEPT 2024 MED PART B	HHS-12935	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12937	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	OCT 2024 MED PART B	HHS-12939	Y
12080	**200964**	**MATTHEW P NEUMAN**	**$873.50**			
12081	200972	AMY MATYKIEWICZ				
	2024-11-14	11-420-650-4409-6020-000000	$174.70	SEPT 2024 MED PART B	HHS-12927	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	OCT 2024 MED PART B	HHS-12928	Y
	2024-11-14	11-420-650-4409-6020-000000	$174.70	NOV 2024 MED PART B	HHS-12929	Y
12081	**200972**	**AMY MATYKIEWICZ**	**$524.10**			

12082		EVAN GEORGE WATSON				
	2024-11-15	02-232-000-0000-6801-000000	$95.00	REFUND	202404735	
12082		**EVAN GEORGE WATSON**	**$95.00**			
12083		CYNTHIA ANDERSON				
	2024-11-15	01-041-043-0000-5501-000000	$50.50	OVERPAYMENT 2025 SUBARU	20241113-1	
12083		**CYNTHIA ANDERSON**	**$50.50**			
12084		JOHN FOLEY MASONRY INC				
	2024-11-15	01-041-043-0000-5501-000000	$37.00	OVERPAYMENT 2025 SEMI	20241113-2	
12084		**JOHN FOLEY MASONRY INC**	**$37.00**			
12085	788	QUADIENT LEASING USA				
	2024-11-15	01-100-000-0000-6343-000000	$228.75	Court Services Lease 12/8/24-3/7/25	Q1588816	N
	2024-11-15	01-100-000-0000-6343-000000	$228.75	County Attorney Lease 12/8/24-3/7/25	Q1588817	N
12085	**788**	**QUADIENT LEASING USA**	**$457.50**			
12086	2559	EHLERS AND ASSOCIATES				
	2024-11-15	01-041-042-0000-6261-000000	$3,000.00	Arbitrage Report ending October 24, 2024 - GO Tax Abatement Bonds, Series 2019C	99825	N
12086	**2559**	**EHLERS AND ASSOCIATES**	**$3,000.00**			
12087	3059	AUTISM ADVOCACY & LAW CENTER LLC				
	2024-11-15	01-013-000-0000-6261-000000	$1,200.00	Atty Claim for Guardianship case 20982 PR-24-4053	7242	Y
	2024-11-15	01-013-000-0000-6261-000000	$912.00	Atty Claim for Guardianship case 20981 PR-24-4625	7242	Y
12087	**3059**	**AUTISM ADVOCACY & LAW CENTER LLC**	**$2,112.00**			
12088	4324	CORE PROFESSIONAL SERVICES PA				
	2024-11-15	01-013-000-0000-6261-000000	$1,050.00	Pschosexual -Ritter CR -23-1054	1939	N
12088	**4324**	**CORE PROFESSIONAL SERVICES PA**	**$1,050.00**			
12089	4364	MARCO TECHNOLOGIES LLC				
	2024-11-15	01-100-000-0000-6343-000000	$7,296.82	00-0679599-000 PRINTER CONTRACT 11/1/24-12/1/24	542127626	N
	2024-11-15	01-100-000-0000-6233-000000	$2,911.35	500-0679599-000 OVERAGE 11/1/24-12/1/24	542127626	N
12089	**4364**	**MARCO TECHNOLOGIES LLC**	**$10,208.17**			
12090	5596	BOUND TREE MEDICAL LLC				
	2024-11-15	01-250-000-0000-6458-000000	$142.90	Jail Medical Supplies: Gloves	85553044	Y
12090	**5596**	**BOUND TREE MEDICAL LLC**	**$142.90**			
12091	10756	CENTRACARE HEALTH				
	2024-11-15	01-250-000-0000-6458-000000	$259.20	Jail Medical - TS	22121984101	Y
	2024-11-15	01-250-000-0000-6458-000000	$153.00	Jail Medical - DP	22122617800	Y
12091	**10756**	**CENTRACARE HEALTH**	**$412.20**			
12092	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-11-15	01-250-000-0000-6458-000000	$86.36	Jail Medical - CH	0125735203	Y
12092	**19799**	**EMERGENCY PHYSICIANS PROFESSIONALS**	**$86.36**			
12093	200783	GLASS GUYS				
	2024-11-15	02-021-000-0000-6480-000000	$964.59	Safety glass panel for the Law Library	6376	N
12093	**200783**	**GLASS GUYS**	**$964.59**			
12094	200874	TRUE COLORS INTERNATIONAL				
	2024-11-15	01-041-021-0000-6338-000000	$705.00	TCP100 Keys to Personal Awareness & Success	20781	N
	2024-11-15	01-041-021-0000-6338-000000	$113.96	UPS 2nd Day Air UPS 2nd Day Air Shipping & Handling to arrive on or before 9/9 Certified Facilitator: Kori Shingles	20781	N
12094	**200874**	**TRUE COLORS INTERNATIONAL**	**$818.96**			
12095	200939	MASHELL MARIE BJORGE				
	2024-11-15	12-450-000-0000-6336-000000	$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL	20240812	Y
	2024-11-15	12-450-000-0000-6336-000000	$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL	20240924	Y
	2024-11-15	12-450-000-0000-6336-000000	$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL	20241112	Y
12095	**200939**	**MASHELL MARIE BJORGE**	**$150.00**			
12096	200973	MN FWA BUYER LLC				
	2024-11-15	03-310-000-0000-6203-000000	$102.50	INTERNET SHOP #2	1124 118642	N
12096	**200973**	**MN FWA BUYER LLC**	**$102.50**			
12097		TOM LARSON				
	2024-11-18	73-846-000-0000-6411-000000	$29.49	REIMB EXP PUMP LINE PARTS LAKE CHARLOTTE LID	20241115	
	2024-11-18	73-846-000-0000-6411-000000	$207.15	REIMB EXP FILTRATION BAGS LAKE CHARLOTTE LID	20241115	
12097		**TOM LARSON**	**$236.64**			
12098	423	JOHNSON LARSON PETERSON PA				
	2024-11-18	02-232-000-0000-6458-000000	$3,465.94	Civil Expense	11182024	Y
12098	**423**	**JOHNSON LARSON PETERSON PA**	**$3,465.94**			
12099	526	STAN VANDER KOOI				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$10.85	16.2 (RT) mileage @.67/mile: November 12, 2024	20241113	Y
12099	**526**	**STAN VANDER KOOI**	**$60.85**			
12100	2766	KEITH DUSKE				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$16.08	24 (RT) mileage @.67/mile: November 12, 2024	20241113	Y
12100	**2766**	**KEITH DUSKE**	**$66.08**			
12101	3393	MARY CONLIN				
	2024-11-18	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-4889	7244	Y
	2024-11-18	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-4891	7244	Y
	2024-11-18	01-013-000-0000-6261-000000	$28.08	Visitor Fee PR-24-4889 mileage	7244	Y
	2024-11-18	01-013-000-0000-6261-000000	$8.64	Visitor Fee PR-24-4891 mileage	7244	Y
12101	**3393**	**MARY CONLIN**	**$286.72**			

12102	3549	PERSONNEL EVALUATION INC				
	2024-11-18	01-201-000-0000-6261-000000	$25.00	PEP Billing 10/1/24-10/31/24	53121	N
12102	**3549**	**PERSONNEL EVALUATION INC**	**$25.00**			
12103	6586	TDS METROCOM				
	2024-11-18	01-521-523-0000-6203-000000	$79.00	Internet at Bertram 11/13/24-12/12/24	012-410-0802 11/24	N
12103	**6586**	**TDS METROCOM**	**$79.00**			
12104	69560	CHAD WALESCH				
	2024-11-18	11-420-650-4400-6020-000000	$200.00	JULY 2024 CEHI	HHS-12998	Y
	2024-11-18	11-420-650-4400-6020-000000	$200.00	AUG 2024 CEHI	HHS-13000	Y
	2024-11-18	11-420-650-4400-6020-000000	$200.00	SEPT 2024 CEHI	HHS-13001	Y
	2024-11-18	11-420-650-4400-6020-000000	$200.00	OCT 2024 CEHI	HHS-13002	Y
12104	**69560**	**CHAD WALESCH**	**$800.00**			
12105	4259	MATTHEW LABELLE				
	2024-11-18	11-420-650-4400-6020-000000	$344.00	AUG 2024 CEHI	HHS-12988	Y
	2024-11-18	11-420-650-4400-6020-000000	$36.00	AUG 2024 CEHI	HHS-12988	Y
	2024-11-18	11-420-650-4400-6020-000000	$18.20	AUG 2024 CEHI	HHS-12988	Y
	2024-11-18	11-420-650-4400-6020-000000	$344.00	SEPT 2024 CEHI	HHS-12989	Y
	2024-11-18	11-420-650-4400-6020-000000	$36.00	SEPT 2024 CEHI	HHS-12989	Y
	2024-11-18	11-420-650-4400-6020-000000	$18.20	SEPT 2024 CEHI	HHS-12989	Y
	2024-11-18	11-420-650-4400-6020-000000	$344.00	OCT 2024 CEHI	HHS-12990	Y
	2024-11-18	11-420-650-4400-6020-000000	$36.00	OCT 2024 CEHI	HHS-12990	Y
	2024-11-18	11-420-650-4400-6020-000000	$18.20	OCT 2024 CEHI	HHS-12990	Y
12105	**4259**	**MATTHEW LABELLE**	**$1,194.60**			
12106	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-11-18	02-025-000-0000-6365-000000	$30.04	Kenneth Baxter-Lesniak (Participant Cancellation) [10/31]	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$150.20	Crystal Sohr (Non-Billable) [10/16, 10/24]	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$315.42	Malorie Steiger (Non-Billable) [10/10, 10/16, 10/30]	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$120.16	Erik Carlson (Non-Billable) [10/4]	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$118.53	Participant expenses	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$480.00	LADC Supervision	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$540.72	Clinical team staffing units 10/3, 10/10, 10/24 (Taylor, Dar, Gavin)	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$341.04	Mileage	W1024	N
	2024-11-18	02-025-000-0000-6365-000000	$1,877.50	Program Coordination & Administation	W1024	N
12106	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**$3,973.61**			
12107	200369	ANDREW LAMBERT				
	2024-11-18	11-420-650-4400-6020-000000	$239.78	JULY 2024 CEHI	HHS-12969	Y
	2024-11-18	11-420-650-4400-6020-000000	$239.78	SEPT 2024 CEHI	HHS-12970	Y
	2024-11-18	11-420-650-4400-6020-000000	$359.67	AUG 2024 CEHI	HHS-12971	Y
12107	**200369**	**ANDREW LAMBERT**	**$839.23**			
12108	6158	ARAMARK SERVICES INC				
	2024-11-18	01-250-000-0000-6458-000000	$190.08	HEALTH PRODUCT FOR INMATE	200723300-001039	N
	2024-11-18	01-250-000-0000-6459-000000	$9,823.90	INMATE MEALS NOVEMBER 7-13	200723300-001040	N
12108	**6158**	**ARAMARK SERVICES INC**	**$10,013.98**			
12109	200656	ELLIOT SALA				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$13.67	20.4 (RT) mileage @.67 mile: November 12, 2024	20241113	Y
12109	**200656**	**ELLIOT SALA**	**$63.67**			
12110	200699	PAUL BERNING				
	2024-11-18	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: November 12, 2024	20241113	Y
	2024-11-18	01-603-000-0000-6114-000000	$14.34	21.4 (RT) mileage @.67 mile: November 12, 2024	20241113	Y
12110	**200699**	**PAUL BERNING**	**$64.34**			
12111	200788	REPUBLIC SERVICES 894				
	2024-11-18	01-521-523-0000-6301-000000	$840.83	3-0894-0120291 Schroeder Park Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$52.66	3-0894-0120291 Ney Park Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$42.41	3-0894-0120291 Humphrey Arends Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-523-0000-6301-000000	$462.81	3-0894-0120291 Collinwood Refuse Svc 9/1/24-10/31/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$28.49	3-0894-0120291 Bertram Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$348.13	3-0894-0120291 Clearwater Pleasant Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$28.49	3-0894-0120291 Crow Springs Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$42.41	3-0894-0120291 Oscar and Anna Johnson Refuse Svc 9/1/24-9/30/24	0894-006811096	N
	2024-11-18	01-521-021-0000-6301-000000	$56.33	3-0894-0120291 Riverside Park Refuse Svc 9/1/24-9/30/24	0894-006811096	N
12111	**200788**	**REPUBLIC SERVICES 894**	**$1,902.56**			
12112	4116	MINNESOTA FAMILIES UNITED INC				
	2024-11-19	11-430-710-1586-6030-000000	$2,055.00	Approved Pilot Projects	416711335	N
12112	**4116**	**MINNESOTA FAMILIES UNITED INC**	**$2,055.00**			
12113	8734	BUFFALO COMMUNITY EDUCATION				
	2024-11-19	11-430-710-1020-6030-000000	$240.00	Community Education	415741349	N
12113	**8734**	**BUFFALO COMMUNITY EDUCATION**	**$240.00**			
12114	20600	FAMILY ALTERNATIVES INC				
	2024-11-19	11-430-710-1800-6030-000000	$2,015.00	Treatment Foster Care	415732383	N
	2024-11-19	11-430-710-1800-6030-000000	$1,765.45	Treatment Foster Care	415741354	N
12114	**20600**	**FAMILY ALTERNATIVES INC**	**$3,780.45**			
12115	23310	FUNCTIONAL INDUSTRIES INC				

	2024-11-19	11-430-750-5160-6030-000000	$192.50	Transportation	415726346	N
	2024-11-19	11-430-750-5160-6030-000000	$70.00	Transportation	415728342	N
	2024-11-19	11-430-750-5160-6030-000000	$140.00	Transportation	415728344	N
	2024-11-19	11-430-750-5660-6030-000000	$123.12	Day Training and Habilitation	415730341	N
	2024-11-19	11-430-750-5660-6030-000000	$622.32	Day Training and Habilitation	415736321	N
	2024-11-19	11-430-750-5660-6030-000000	$77.79	Day Training and Habilitation	415741356	N
	2024-11-19	11-430-750-5660-6030-000000	$855.69	Day Training and Habilitation	416713333	N
12115	**23310**	**FUNCTIONAL INDUSTRIES INC**	**$2,081.42**			
12116	74325	WRIGHT COUNTY COURT SERVICES				
	2024-11-19	11-430-710-1195-6030-000000	$465.00	Court-Related Services and Activities	415726369	N
	2024-11-19	11-430-710-1194-6030-000000	$25.00	Court-Related Services and Activities	415726372	N
	2024-11-19	11-430-710-1195-6030-000000	$360.00	Court-Related Services and Activities	416713353	N
	2024-11-19	11-430-710-1195-6030-000000	$465.00	Court-Related Services and Activities	416713354	N
12116	**74325**	**WRIGHT COUNTY COURT SERVICES**	**$1,315.00**			
12117	78030	180 DEGREES				
	2024-11-19	11-430-710-1830-6030-000000	$2,500.00	Children's Group Residential Care	415728368	N
	2024-11-19	11-430-710-1830-6030-000000	$13,000.00	Children's Group Residential Care	415738371	N
12117	**78030**	**180 DEGREES**	**$15,500.00**			
12118	200450	JOYOUS CARE AND FAMILY PRESERVATION SER				
	2024-11-19	11-430-710-1830-6030-000000	$1,933.47	Children's Group Residential Care	415736327	Y
	2024-11-19	11-430-710-1830-6030-000000	$1,933.47	Children's Group Residential Care	415741362	Y
	2024-11-19	11-430-710-1830-6030-000000	$1,871.10	Children's Group Residential Care	416713338	Y
	2024-11-19	11-430-710-1830-6030-000000	$1,933.47	Children's Group Residential Care	416713339	Y
	2024-11-19	11-430-710-1830-6030-000000	$1,091.51	Children's Group Residential Care	416713340	Y
12118	**200450**	**JOYOUS CARE AND FAMILY PRESERVATION SER**	**$8,763.02**			
12119	200530	LORI MUDEK				
	2024-11-19	11-430-710-1811-6030-000000	$1,524.89	Child Family Foster Care	415728354	Y
12119	**200530**	**LORI MUDEK**	**$1,524.89**			
12120	200652	BEACON SPECIALIZED LIVING MN INC				
	2024-11-19	11-430-710-1830-6030-000000	$1,091.51	Children's Group Residential Care	415726340	N
	2024-11-19	11-430-710-1830-6030-000000	$1,056.30	Children's Group Residential Care	415732378	N
12120	**200652**	**BEACON SPECIALIZED LIVING MN INC**	**$2,147.81**			
12121	200791	ROBIN REICHEL				
	2024-11-19	11-430-710-1811-6030-000000	$626.05	Child Family Foster Care	416711338	Y
	2024-11-19	11-430-710-1811-6030-000000	$642.52	Child Family Foster Care	416713352	Y
12121	**200791**	**ROBIN REICHEL**	**$1,268.57**			
12122	200914	ANTHONY BERRYMAN & STEPHANIE JACKSON				
	2024-11-19	11-430-710-1811-6030-000000	$678.02	Child Family Foster Care	415738373	Y
	2024-11-19	11-430-710-1811-6030-000000	$1,501.33	Child Family Foster Care	415741395	Y
12122	**200914**	**ANTHONY BERRYMAN & STEPHANIE JACKSON**	**$2,179.35**			
12123	200958	HINESPHOTOGRAPHY LLC				
	2024-11-19	11-430-710-1460-6030-000000	$500.00	Adolescent Life Skills Training	415741360	Y
12123	**200958**	**HINESPHOTOGRAPHY LLC**	**$500.00**			
12124		Bradley Schlechter				
	2024-11-19	01-091-000-0000-6809-000000	$20.00	Witness Fee 86-CR-23-4520	20241115-1	
	2024-11-19	01-091-000-0000-6809-000000	$84.00	300 Miles x $.28/mile	20241115-1	
12124		**Bradley Schlechter**	**$104.00**			
12125		Nicole Schlechter				
	2024-11-19	01-091-000-0000-6809-000000	$20.00	Witness Fee 86-CR-23-4520	20241115-2	
	2024-11-19	01-091-000-0000-6809-000000	$11.76	42 Miles x $.28/mile	20241115-2	
12125		**Nicole Schlechter**	**$31.76**			
12126		Brandon Chang				
	2024-11-19	01-025-000-0000-5501-000000	$185.00	Overpayment refund 86CR236181	20241118-1	
12126		**Brandon Chang**	**$185.00**			
12127		Cooper Wiese				
	2024-11-19	01-025-000-0000-5501-000000	$155.00	Refund overpayment 86cr24562	20241118-2	
12127		**Cooper Wiese**	**$155.00**			
12128	270	RYAN CHEVROLET				
	2024-11-19	03-380-000-0000-6574-000000	$51.56	HWY REPAIR PARTS	419879	N
	2024-11-19	03-380-000-0000-6574-000000	$307.50	HWY REPAIR PARTS	419951	N
12128	**270**	**RYAN CHEVROLET**	**$359.06**			
12129	613	MINNEAPOLIS RADIOLOGY				
	2024-11-19	01-250-000-0000-6458-000000	$11.89	Jail Medical - JB	051157202MRA	Y
	2024-11-19	01-250-000-0000-6458-000000	$5.45	Jail Medical - HN	05186896MRA	Y
	2024-11-19	01-250-000-0000-6458-000000	$5.94	Jail Medical - AG	051870972MRA	Y
12129	**613**	**MINNEAPOLIS RADIOLOGY**	**$23.28**			
12130	1706	MARTIN MARIETTA MATERIALS				
	2024-11-19	03-330-000-0000-6535-000000	$1,384.79	RIP RAP FOR STOCK	44212963	N
12130	**1706**	**MARTIN MARIETTA MATERIALS**	**$1,384.79**			
12131	2001	HILLYARD INC - MINNEAPOLIS				
	2024-11-19	01-521-523-0000-6411-000000	$718.40	PAP303759 TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS	605595640	N
	2024-11-19	01-521-523-0000-6411-000000	$300.75	LRI3860200K LINER 60GAL 38X58 2MIL BLK 50CS PAYLOAD	605595640	N
	2024-11-19	01-521-523-0000-6411-000000	$83.57	PAP45800 TOWEL HAND ROLL UNIVERSAL NATURAL 6CS	605595640	N

	2024-11-19	01-521-523-0000-6411-000000	$120.94	HIL0011204	605595640	N
	2024-11-19	01-521-523-0000-6411-000000	$90.24	PARKS SUPPLIES-TAX-COLLINWOOD, BERTRAM & SCHROEDER	605595640	N
	2024-11-19	01-521-021-0000-6411-000000	$215.48	Ney Park-paper towels	605642546	N
12131	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$1,529.38**			
12132	4364	MARCO TECHNOLOGIES LLC				
	2024-11-19	01-603-000-0000-6343-000000	$447.06	500-0727312-000 Copier 11/1/24-12/1/24	542130034	N
12132	**4364**	**MARCO TECHNOLOGIES LLC**	**$447.06**			
12133	4858	BUFFALO AUTO VALUE				
	2024-11-19	01-521-021-0000-6452-000000	($72.22)	Core Return for Starter Motor # 632	82270343	N
	2024-11-19	01-521-021-0000-6452-000000	$4.98	TPMS SNAP-IN VALVE	82270485	N
	2024-11-19	01-521-021-0000-6452-000000	$4.98	TPMS SNAP-IN VALVE	82270486	N
	2024-11-19	01-521-021-0000-6452-000000	$22.99	High Capacity V-Belt	82270612	N
	2024-11-19	03-380-000-0000-6574-000000	$82.59	HWY REPAIR PARTS	82272534	N
12133	**4858**	**BUFFALO AUTO VALUE**	**$43.32**			
12134	5283	BRADBURY STAMM CONSTRUCTION WINKELMAN				
	2024-11-19	01-100-493-8424-6602-000000	$42,501.00	Pay App #11 for Schroeder Park Improvement Project	11	N
12134	**5283**	**BRADBURY STAMM CONSTRUCTION WINKELMAN**	**$42,501.00**			
12135	5657	DEPARTMENT OF CORRECTIONS				
	2024-11-19	01-025-000-0000-6265-000000	$8,835.00	October 2024 Juvenile Correctional fee	00000829955	N
12135	**5657**	**DEPARTMENT OF CORRECTIONS**	**$8,835.00**			
12136	6027	ENVIROTECH SERVICES INC				
	2024-11-19	03-330-000-0000-6533-000000	$6,747.00	Apex C 3.0	CD 202501460	N
12136	**6027**	**ENVIROTECH SERVICES INC**	**$6,747.00**			
12137	6394	RAMY TURF PRODUCTS				
	2024-11-19	03-330-000-0000-6550-000000	$5,161.80	ROADSIDE VEGETATION	110821	N
12137	**6394**	**RAMY TURF PRODUCTS**	**$5,161.80**			
12138	6586	TDS METROCOM				
	2024-11-19	01-521-021-0000-6203-000000	$78.04	Internet at Bertram Chalet 11/13/24-12/12/24	763-295-0758 11/24	N
12138	**6586**	**TDS METROCOM**	**$78.04**			
12139	7406	OMANN BROTHERS INC				
	2024-11-19	03-330-000-0000-6536-000000	$500.00	TACK OIL AC FINES MIX	18514	N
	2024-11-19	03-330-000-0000-6531-000000	$540.90	TACK OIL AC FINES MIX	18514	N
	2024-11-19	03-330-000-0000-6531-000000	$180.00	AC FINES MIX	18524	N
	2024-11-19	03-330-000-0000-6531-000000	$270.90	AC FINES MIX	18534	N
12139	**7406**	**OMANN BROTHERS INC**	**$1,491.80**			
12140	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-11-19	73-847-000-0000-6342-000000	$112.00	Unit B255 Rent 12/1-12/31 Mink Somers LID	2864	N
	2024-11-19	73-847-000-0000-6353-000000	$14.00	Unit B255 Insurance 12/1-12/31 Mink Somers LID	2864	N
12140	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$126.00**			
12141	200499	JACOB ORAVETZ				
	2024-11-19	41-682-000-0000-6261-000000	$1,575.00	Beaver trapping on County Ditch #39. 9 beavers caught	100	Y
12141	**200499**	**JACOB ORAVETZ**	**$1,575.00**			
12142	200597	GUY VANCE				
	2024-11-19	73-847-000-0000-6801-000000	$66.08	Reimb Annual mtg exp refreshments Mink Somers LID	20241118	N
	2024-11-19	73-847-000-0000-6801-000000	$59.82	Reimb Annual mtg exp refreshments Mink Somers LID	20241118	N
12142	**200597**	**GUY VANCE**	**$125.90**			
12143	200710	WHITE CAP, LP				
	2024-11-19	03-330-000-0000-6540-000000	$91.14	COUNTYWIDE CULVERT PROJECT	50029140009	N
12143	**200710**	**WHITE CAP, LP**	**$91.14**			
12144	4433	XCEL ENERGY				
	2024-11-19	03-350-000-0000-6543-000000	$22.82	51-0010151065-9STREET LIGHT	901163730	N
	2024-11-19	03-350-000-0000-6543-000000	$68.36	51-0012246870-7STREET LIGHT	901986574	N
	2024-11-19	03-350-000-0000-6543-000000	$17.76	51-0012426162-2STREET LIGHT	901990043	N
	2024-11-19	03-350-000-0000-6543-000000	$27.58	51-0011638192-6STREET LIGHT	901991592	N
	2024-11-19	03-350-000-0000-6543-000000	$30.60	51-0012246861-6STREET LIGHT	902002491	N
	2024-11-19	03-350-000-0000-6543-000000	$25.42	51-0011082265-5STREET LIGHT	902158575	N
	2024-11-19	03-350-000-0000-6543-000000	$31.30	51-0014842512-0STREET LIGHT	902206756	N
12144	**4433**	**XCEL ENERGY**	**$223.84**			
12145	200788	REPUBLIC SERVICES 894				
	2024-11-19	01-521-021-0000-6301-000000	$40.70	3-0891-0024673 Clearwater Wayside Oct 2024	0891-001404340	N
	2024-11-19	01-521-021-0000-6301-000000	$44.86	3-0899-0127032 Harry Larson Refuse Svc 11/1/24-11/30/24	0899-004596129	N
	2024-11-19	01-521-021-0000-6301-000000	$204.41	3-0899-0127032 Otsego County Park Refuse Svc 11/1/24-11/30/24	0899-004596129	N
	2024-11-19	01-521-021-0000-6301-000000	$228.09	3-0899-0127032 Beebe Lake Refuse Svc 10/1/24-10/31/24	0899-004596129	N
	2024-11-19	01-521-021-0000-6301-000000	$354.26	3-0899-0127032 Montissippi County Park Refuse Svc 11/1/24-11/30/24	0899-004596129	N
12145	**200788**	**REPUBLIC SERVICES 894**	**$872.32**			
12146	200948	SCOTT T ANDERSON				
	2024-11-19	11-450-482-0000-6261-000000	$18.00	Receive and Review County Witness and Exhibit List, and 15 Exhibits, from attorney Wolff. Print out and organize all County Exhibits and the	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$54.00	Review and revise 1st draft of proposed Findings and Decision for the County Board 2nd and Final read through and revisions to	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$36.00	proposed Findings and Decision for the County Board.	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$18.00	Findings and Decision for the County Board.	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$72.00	Witness and Exhibit List, brief review of the Exhibits Correspondence to Attorneys Wolff and Yates on	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$36.00	receipt of County Exhibits, disclosure of past practice of STA Receive and review correspondence, two emails	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$18.00	from Casey's representatives, regarding hearing attendance Prepare for Hearing through detailed review of	20241113	Y

	2024-11-19	11-450-482-0000-6261-000000	$252.00	exhibits, pertinent Code provisions: notes on same, prepare opening and typewritten notes of issues to cover.	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$36.00	Review of County Exhibits, notes on in preparation for teams meeting	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$36.00	Conduct Appeal Hearing: Teams Remote Hearing	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$18.00	Review Hearing notes; fill in areas of notes from memory for use in preparing Findings, Preparation of proposed Findings and Decision fo	20241113	Y
	2024-11-19	11-450-482-0000-6261-000000	$234.00	the Wright County Board of Commissioners; finish complete first draft	20241113	Y
12146	**200948**	**SCOTT T ANDERSON**	**$828.00**			
12147	200955	EMERGENT DEVICE				
	2024-11-19	11-450-454-0010-6411-000000	$3,564.00	Narcan Nasal Spray	124594	N
12147	**200955**	**EMERGENT DEVICE**	**$3,564.00**			
12148	200980	RICKERT EXCAVATING				
	2024-11-19	02-392-000-0000-6801-000000	$26,750.00	SEPTIC – DRONECK 215-000-133300	4403	N
12148	**200980**	**RICKERT EXCAVATING**	**$26,750.00**			
12149	788	QUADIENT LEASING USA				
	2024-11-20	01-100-000-0000-6343-000000	$458.64	FOLDER/INSERTER LEASE 9/14/24-12/13/24	Q1595270	N
12149	**788**	**QUADIENT LEASING USA**	**$458.64**			
12150	1691	DEPARTMENT OF HUMAN SERVICES				
	2024-11-20	11-420-640-0010-6281-000000	$103.59	10/2024 FEDEPAL OFFSET FEES tax refund offset for child support arrears.	A300C431446	N
12150	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$103.59**			
12151	1793	MN SECRETARY OF STATE				
	2024-11-20	01-091-000-0000-6245-000000	$120.00	Notary Re-appointment MM	20241120	N
12151	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
12152	2487	WINDSTREAM				
	2024-11-20	01-521-021-0000-6203-000000	$78.32	320-963-3881 Phone/Internet Ney Nature Ctr Nov 2024	091134470 1124	N
	2024-11-20	01-521-523-0000-6203-000000	$130.73	320-274-6441 Internet at Schroeder 10/28/24-11/27/24	092179589 1124	N
12152	**2487**	**WINDSTREAM**	**$209.05**			
12153	4364	MARCO TECHNOLOGIES LLC				
	2024-11-20	01-201-000-0000-6343-000000	$1,004.47	500-0679254-000 Printer Contract 11/1/24-12/1/24	542130372	N
	2024-11-20	01-250-000-0000-6343-000000	$1,105.78	500-0679254-000 Printer Contract 11/1/24-12/1/24	542130372	N
	2024-11-20	02-211-000-0000-6343-000000	$276.89	500-0679254-000 Printer Contract 11/1/24-12/1/24	542130372	N
12153	**4364**	**MARCO TECHNOLOGIES LLC**	**$2,387.14**			
12154	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2024-11-20	01-111-000-0000-6301-000000	$1,800.00	Campus Lawn care July-Oct 2024	17000	N
	2024-11-20	01-111-000-0000-6301-000000	$13,500.00	Campus Lawn Care Aug-Oct 2024	17001	N
	2024-11-20	01-111-000-0000-6301-000000	$1,350.00	Campus Lawn care May-June 2024	6912	N
12154	**4407**	**HELLMAN'S OUTDOOR SERVICES INC**	**$16,650.00**			
12155	5149	LAUMANN'S OUTDOORS				
	2024-11-20	73-845-000-0000-6411-000000	$4,850.00	Excavation service Lake Pulaski LID	#11677	N
12155	**5149**	**LAUMANN'S OUTDOORS**	**$4,850.00**			
12156	5596	BOUND TREE MEDICAL LLC				
	2024-11-20	01-250-000-0000-6458-000000	$29.75	Oxygen Masks	85559393	Y
12156	**5596**	**BOUND TREE MEDICAL LLC**	**$29.75**			
12157	6712	HENNEPIN COUNTY TREASURER				
	2024-11-20	11-420-650-4400-6261-000000	($2,517.18)	10/22/2024 -10/22/2024 SFY 2025 - 535 Units Med Trans Admin 50% FFP Rate: $4.705 Total: $2.517.18 Services 07/01/2024 through 10/03/2024, Warrant date 10/08/2024	1000234360	N
	2024-11-20	11-420-650-4400-6261-000000	($263.48)	Med Transport Admin Fees Cty	1000234361	N
	2024-11-20	11-420-650-4400-6261-000000	($9.23)	Med Transport Admin Fees Cty	1000234362	N
	2024-11-20	11-420-650-4400-6261-000000	$8.39	Med Transportation Admin Fee County Share	1000235311	N
	2024-11-20	11-420-650-4400-6261-000000	$239.68	Med Transportation Admin Fee County Share	1000235312	N
	2024-11-20	11-420-650-4400-6261-000000	$2,289.80	Med Transportation Admin Fee County Share	1000235313	N
	2024-11-20	11-420-650-4400-6261-000000	$1,022.92	Med Transportation Admin Fee County Share	1000235359	N
	2024-11-20	11-420-650-4400-6261-000000	$17.12	Med Transport Admin Fees Cty	1000235411	N
	2024-11-20	11-420-650-4400-6261-000000	$1,682.04	Med Transport Admin Fees Cty	1000235414	N
12157	**6712**	**HENNEPIN COUNTY TREASURER**	**$2,470.06**			
12158	200024	ALBERTVILLE MEADOWS APARTMENTS				
	2024-11-20	11-420-621-4408-6020-000000	$2,050.00	August Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$2,050.00	August Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Sept Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Sept Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Oct Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Oct Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Nov Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$3,166.00	Nov Rent - Curtis Quady	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$854.00	Fees	20240910	N
	2024-11-20	11-420-621-4408-6020-000000	$854.00	Fees	20240910	N
12158	**200024**	**ALBERTVILLE MEADOWS APARTMENTS**	**$12,402.00**			
12159	200122	WRIGHT COUNTY 4-H				
	2024-11-20	01-099-493-8416-6814-000000	$511.51	ARP 4-H	20241001ARP	N
12159	**200122**	**WRIGHT COUNTY 4-H**	**$511.51**			
12160	4433	XCEL ENERGY				
	2024-11-20	01-521-021-0000-6251-000000	$12.16	Electric @ Beebe 10/7/24-11/5/24	51-4402453-3	N
	2024-11-20	01-521-523-0000-6251-000000	$13.53	Electric Schroeder Park Office 9/22/24-10/21/24	51-4402454-4	N
	2024-11-20	01-521-021-0000-6251-000000	$1,258.54	Electric Schroeder 9/22/24-10/15/24	51-4402454-4	N
	2024-11-20	01-521-021-0000-6251-000000	$30.92	Electric Pleasant 9/23/24-10/22/24	51-4402454-4	N
	2024-11-20	03-350-000-0000-6543-000000	$24.65	51-0011082266-6STREET LIGHT	902453660	N

12160	**4433**	**XCEL ENERGY**	**$1,339.80**			
12161	200856	OECS				
	2024-11-20	01-032-035-0000-6912-000000	($1,475.00)	Safety compliance	48438	N
	2024-11-20	01-032-035-0000-6912-000000	$1,475.00	Safety compliance	48438	N
	2024-11-20	01-032-036-0000-6912-000000	$1,475.00	Occupational Safety Services Sept2024 -Aug2025	48438	N
12161	**200856**	**OECS**	**$1,475.00**			
12162	191	ROLYAN BUOYS				
	2024-11-20	01-201-000-0000-6412-000000	$1,245.21	Buoys	#IN98210061	N
12162	**191**	**ROLYAN BUOYS**	**$1,245.21**			
12163	1691	DEPARTMENT OF HUMAN SERVICES				
	2024-11-21	11-430-720-2110-6030-000000	$3,300.00	Oct2024 CCAP BSF County Match	A300MC86261I	N
12163	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$3,300.00**			
12164	4620	MSCIC				
	2024-11-21	01-201-000-0000-6338-000000	$450.00	2025 MSCIC CONFERENCE FEE	0040	N
12164	**4620**	**MSCIC**	**$450.00**			
12165	4765	TOP 20 TRAINING LLC				
	2024-11-21	01-100-000-0000-6335-000000	$5,500.00	TOP 20 TRAINING SEMINAR FEE - NOVEMBER 21, 2024	5807	N
	2024-11-21	01-100-000-0000-6335-000000	$39.00	MILEAGE	5807	N
12165	**4765**	**TOP 20 TRAINING LLC**	**$5,539.00**			
12166	5615	CHAINSAW SAFETY SPECIALIST LLC				
	2024-11-21	01-100-000-0000-6912-000000	$2,893.66	Safety Training-chainsaw	20241115	Y
12166	**5615**	**CHAINSAW SAFETY SPECIALIST LLC**	**$2,893.66**			
12167	10756	CENTRACARE HEALTH				
	2024-11-21	01-250-000-0000-6458-000000	$4,487.61	Jail Medical - RB	22121164304	Y
	2024-11-21	01-250-000-0000-6458-000000	$349.97	Jail Medical - RR	22122825001	Y
	2024-11-21	01-250-000-0000-6458-000000	$742.44	Jail Medical - JL	22123345400	Y
	2024-11-21	01-250-000-0000-6458-000000	$84,034.42	October 2024 Medical Coverage Services	GL1534	Y
12167	**10756**	**CENTRACARE HEALTH**	**$89,614.44**			
12168	200255	COBORN'S PHCY SVCS #1702				
	2024-11-21	01-250-000-0000-6458-000000	$4,745.33	Inmate Prescriptions September 2024	0000023158 1024	N
	2024-11-21	02-230-000-0000-6458-000000	$2,864.04	Programs Prescriptions September 2024	0000023158 1024	N
12168	**200255**	**COBORN'S PHCY SVCS #1702**	**$7,609.37**			
12169	4433	XCEL ENERGY				
	2024-11-21	03-350-000-0000-6543-000000	$9.04	51-0015065341-6STREET LIGHT	902476888	N
12169	**4433**	**XCEL ENERGY**	**$9.04**			
12170	200987	FIELD TRAINING SOLUTIONS				
	2024-11-21	01-201-000-0000-6338-000000	$590.00	FTO Basic Online Dates: Tuesday - Thursday, January 14 - 16, 2025	10018	N
	2024-11-21	01-201-000-0000-6338-000000	$1,180.00	FTO Basic Online Dates: Tuesday - Thursday, February 11 - 13, 2025	10019	N
12170	**200987**	**FIELD TRAINING SOLUTIONS**	**$1,770.00**			
8001826		Lukas Andrew Jans				
	2024-11-13	01-000-000-0000-6801-000000	($24.93)	Corporate card transaction reversal.	EX000052665668	
	2024-11-13	03-330-331-0000-6411-000000	$24.93	plastic tac trailer trays	EX000052665668	
	2024-11-13	01-000-000-0000-6801-000000	($361.87)	Corporate card transaction reversal.	EX000052665676	
	2024-11-13	03-330-331-0000-6411-000000	$361.87	Misc. outshot supplies	EX000052665676	
8001826		**Lukas Andrew Jans**	**$0.00**			
8001827		Sarah Lynn Dass				
	2024-11-13	01-000-000-0000-6801-000000	$140.00	Corporate card transaction reversal.	EX000052541764	
	2024-11-13	11-430-700-0010-6333-000000	($140.00)	was overcharged. refund	EX000052541764	
8001827		**Sarah Lynn Dass**	**$0.00**			
8001828		Katie Lynn Brown				
	2024-11-13	01-000-000-0000-6801-000000	($45.43)	Corporate card transaction reversal.	EX000052658506	
	2024-11-13	11-430-710-1670-6030-000000	$45.43	Purchased winter gear for 2 children	EX000052658506	
8001828		**Katie Lynn Brown**	**$0.00**			
8001829		Kimberly S Johnson				
	2024-11-13	01-000-000-0000-6801-000000	($1,019.12)	Corporate card transaction reversal.	EX000052138890	
	2024-11-13	11-420-640-0010-6338-000000	$254.78	TIRC hotel for MFSRC conference Kim Johnson and Karen Popken	EX000052138890	
	2024-11-13	11-420-640-0010-6338-000000	$254.78	TIRD hotel for MFSRC conference for Joy Decker and Sherry Muehlbauer	EX000052138890	
	2024-11-13	11-420-640-0010-6338-000000	$254.78	TIRC hotel for MFSRC conference for Jessica Baker and Elizabeth Pikus	EX000052138890	
	2024-11-13	11-420-640-0010-6338-000000	$254.78	TIRC hotel for MRSRC conference for Whitney Moran and Mandy Jordan Lemmerman	EX000052138890	
8001829		**Kimberly S Johnson**	**$0.00**			
8001830		Robbie Ryan Klimmek				
	2024-11-13	01-000-000-0000-6801-000000	($624.26)	Corporate card transaction reversal.	EX000053150921	
	2024-11-13	01-111-012-0000-6605-000000	$671.86	duct install 3rd floor GC errant sales tax -credit to follow	EX000053150921	
	2024-11-13	01-111-012-0000-6605-000000	($624.26)	credit for errant charge	EX000053150921	
	2024-11-13	01-111-000-0000-6605-000000	($671.86)	credit from errant charge	EX000053150921	
	2024-11-13	01-111-012-0000-6605-000000	$624.26	ductwork for 3rd floor	EX000053150921	
	2024-11-13	01-111-012-0000-6605-000000	$624.26	ductwork for 3rd floor	EX000053150921	
8001830		**Robbie Ryan Klimmek**	**$0.00**			
8001831		Brandi JO Kirkpatrick				
	2024-11-13	01-000-000-0000-6801-000000	($598.98)	Corporate card transaction reversal.	EX000051666003	
	2024-11-13	11-430-710-1960-6030-000000	$45.00	FAR search for step parent adoption case, client M.A	EX000051666003	
	2024-11-13	11-430-700-0010-6338-000000	$28.98	gas for county car for St Louis County Training	EX000051666003	
	2024-11-13	11-430-700-0010-6338-000000	$314.52	1 night stay for St. Louis County conference.	EX000051666003	

	2024-11-13	11-430-700-0010-6338-000000	$185.48	part of 2nd night stay for St Louis County Conference. Emily Anderson is paying remainder of room rate	EX000051666003	
	2024-11-13	11-430-710-1960-6030-000000	$25.00	FAR search for step parent adoption, Client M.E	EX000051666003	
8001831		**Brandi JO Kirkpatrick**	**$0.00**			
8001832		Amanda Marie Johnson				
	2024-11-13	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000052636203	
	2024-11-13	11-430-700-0010-6266-000000	$295.00	Filing Fee for 86-CV-24-5960	EX000052636203	
	2024-11-13	11-430-700-0010-6266-000000	$5.00	Service Fee 86-CV-24-5960	EX000052636203	
8001832		**Amanda Marie Johnson**	**$0.00**			
8001833		Aaron James Tavares				
	2024-11-13	01-000-000-0000-6801-000000	($234.00)	Corporate card transaction reversal.	EX000051762617	
	2024-11-13	01-201-271-0000-6801-000000	$234.00	K9 Nox Boarding	EX000051762617	
8001833		**Aaron James Tavares**	**$0.00**			
8001834		Steven ANTHONY Jobe				
	2024-11-13	01-000-000-0000-6801-000000	($5.00)	Corporate card transaction reversal.	EX000052636410	
	2024-11-13	01-103-021-0000-6301-000000	$5.00	CAR WASH 10-28-24	EX000052636410	
8001834		**Steven ANTHONY Jobe**	**$0.00**			
8001835		Dean Douglas Olson				
	2024-11-13	01-000-000-0000-6801-000000	($4,380.18)	Corporate card transaction reversal.	EX000052861701	
	2024-11-13	01-201-269-0000-6411-000000	$4,193.00	7 Trajectory kits for crime scene documentation and reconstruction.	EX000052861701	
	2024-11-13	01-201-269-0000-6411-000000	$187.18	Shipping and handling for Trajectory kits.	EX000052861701	
8001835		**Dean Douglas Olson**	**$0.00**			
8001836		Marisa Kaye Ferguson				
	2024-11-13	01-000-000-0000-6801-000000	($31.47)	Corporate card transaction reversal.	EX000052617506	
	2024-11-13	11-430-710-1980-6030-000000	$31.47	CFC support group supplies	EX000052617506	
8001836		**Marisa Kaye Ferguson**	**$0.00**			
8001837		Katharine Ann Coaty				
	2024-11-13	01-000-000-0000-6801-000000	($546.46)	Corporate card transaction reversal.	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$77.88	School supplies - A.C	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$40.25	Taxi from court to home for client AB - opioid funding	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$318.00	DL payment - CS - service fee on a separate entry.	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$2.34	service fee for Driver's License fee - CS **actual fine paid in different expsense	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$80.00	Bus pass for client AC - opioid funding	EX000052172709	
	2024-11-13	11-430-710-1586-6030-000000	$27.99	Straight talk for A.C - opioid funding	EX000052172709	
8001837		**Katharine Ann Coaty**	**$0.00**			
8001838		Jacqueline ROSE O'Dowd				
	2024-11-14	01-000-000-0000-6801-000000	($309.65)	Corporate card transaction reversal.	EX000047639101	
	2024-11-14	01-201-268-0000-6801-000000	$309.65	11 boxes of Narc20015 methamphetamin test kits	EX000047639101	
8001838		**Jacqueline ROSE O'Dowd**	**$0.00**			
8001839		Tarah Jo Huston				
	2024-11-14	01-000-000-0000-6801-000000	($927.85)	Corporate card transaction reversal.	EX000051332808	
	2024-11-14	01-603-021-0000-6244-000000	$231.82	Lunches for participants of Farm Tour 10/26/24	EX000051332808	
	2024-11-14	01-603-021-0000-6410-000000	$36.48	Mailing Seals, order #113-6236649-7713814, rcvd 11/1/24	EX000051332808	
	2024-11-14	01-603-021-0000-6205-000000	$659.55	Stamps, order number o2239826607, rcvd 11/8/24	EX000051332808	
8001839		**Tarah Jo Huston**	**$0.00**			
8001840		Judy Marie Voigt				
	2024-11-14	01-000-000-0000-6801-000000	($725.64)	Corporate card transaction reversal.	EX000054224973	
	2024-11-14	01-201-268-0000-6410-000000	$11.65	Batteries for vehicle fobs	EX000054224973	
	2024-11-14	01-201-268-0000-6411-000000	$12.99	Padlock for new cabinet	EX000054224973	
	2024-11-14	01-201-268-0000-6411-000000	$119.70	30 copies of new cabinet key	EX000054224973	
	2024-11-14	01-201-268-0000-6411-000000	$207.96	Received 1/2 of order - Magpul Industries MBUS Generation II Sight Set Front & Rear Color Black	EX000054224973	
	2024-11-14	01-201-268-0000-6411-000000	$207.96	Received 1/2 of order - Magpul Industries MBUS Generation II Sight Set Front & Rear Color Black	EX000054224973	
	2024-11-14	01-201-268-0000-6411-000000	$146.40	Barricade Tape - Sheriffs Line Do Not Cross - Yellow	EX000054224973	
	2024-11-14	01-201-268-0000-6410-000000	$18.98	Magnetic hooks - 20 pk	EX000054224973	
8001840		**Judy Marie Voigt**	**$0.00**			
8001841		Joshua Tyson Hinton				
	2024-11-14	01-000-000-0000-6801-000000	($795.00)	Corporate card transaction reversal.	EX000052549657	
	2024-11-14	01-201-000-0000-6338-000000	$795.00	mark olson leeda training	EX000052549657	
8001841		**Joshua Tyson Hinton**	**$0.00**			
8001842		Robbie Ryan Klimmek				
	2024-11-14	01-000-000-0000-6801-000000	($4,090.10)	Corporate card transaction reversal.	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$23.24	Hotsy water supply line PWB	EX000052289421	
	2024-11-14	01-111-012-0000-6605-000000	$87.64	GC new office Duct	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$111.12	GC hot water recirc leak repair	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$79.79	SSB replacements thermostats	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$125.82	air filters for historical center	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$1,130.83	repair to boiler drains TTCcondensate neutralizers	EX000052289421	
	2024-11-14	01-111-012-0000-6605-000000	$171.62	3rd floor duct installation GC	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$204.26	Hotsy install PWB	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$223.73	vent pipe for hotsy install	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$384.20	exhaust fan for Hotsy install	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$821.64	replacement hot water recirculation pump JC	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$76.12	Hotsy install PWB	EX000052289421	
	2024-11-14	01-111-012-0000-6301-000000	$18.35	base for time delay relay	EX000052289421	

	2024-11-14	01-111-012-0000-6301-000000	$631.74	replacement condenser fan motor hwy AC	EX000052289421	
8001842		**Robbie Ryan Klimmek**	**$0.00**			
8001843		Tyler Gregory Webster				
	2024-11-14	01-000-000-0000-6801-000000	($507.91)	Corporate card transaction reversal.	EX000052754784	
	2024-11-14	01-041-071-0000-6410-000000	$316.06	Large Paper order for Taxpayer Services	EX000052754784	
	2024-11-14	01-041-046-0000-6205-000000	$104.50	Postage for passport mailings, mail machine was down.	EX000052754784	
	2024-11-14	01-041-046-0000-6410-000000	$24.65	10x15 mailing envelopes for tax payer services	EX000052754784	
	2024-11-14	01-041-046-0000-6205-000000	$62.70	Postage for passports while mail machine was down	EX000052754784	
8001843		**Tyler Gregory Webster**	**$0.00**			
8001844		Matthew Paul Arant				
	2024-11-14	01-000-000-0000-6801-000000	($702.13)	Corporate card transaction reversal.	EX000052432932	
	2024-11-14	01-111-011-0000-6301-000000	$133.40	maintenance supplies LEC	EX000052432932	
	2024-11-14	01-111-011-0000-6301-000000	$11.97	Maintenance supplies	EX000052432932	
	2024-11-14	01-111-011-0000-6301-000000	$556.76	plumbing repairs LEC	EX000052432932	
8001844		**Matthew Paul Arant**	**$0.00**			
8001845		Austin Joseph Brandjord				
	2024-11-14	01-000-000-0000-6801-000000	$176.80	Corporate card transaction reversal.	EX000050072891	
	2024-11-14	01-521-021-0000-6452-000000	($176.80)	Refund for returned parts Morrie's Invoice # CM1002884	EX000050072891	
8001845		**Austin Joseph Brandjord**	**$0.00**			
8001846		Brian DOUGLAS Jans				
	2024-11-14	01-000-000-0000-6801-000000	($2,199.00)	Corporate card transaction reversal.	EX000052617078	
	2024-11-14	03-310-000-0000-6485-000000	$2,199.00	J Pro with fault Guidance & Next Step Repair Annual Renewal	EX000052617078	
	2024-11-14	03-310-000-0000-6485-000000	($2,199.00)	J Pro with fault Guidance & Next Step Repair Annual Renewal	EX000052617078	
	2024-11-14	03-310-000-0000-6485-000000	$2,199.00	J Pro with fault Guidance & Next Step Repair Annual Renewal	EX000052617078	
	2024-11-14	03-310-000-0000-6485-000000	($2,199.00)	J Pro with fault Guidance & Next Step Repair Annual Renewal	EX000052617078	
	2024-11-14	03-310-000-0000-6260-000000	$2,199.00	J Pro with fault Guidance & Next Step Repair Annual Renewal	EX000052617078	
8001846		**Brian DOUGLAS Jans**	**$0.00**			
8001847		Brandon Michael Steen				
	2024-11-14	01-000-000-0000-6801-000000	($604.30)	Corporate card transaction reversal.	EX000053991549	
	2024-11-14	01-250-000-0000-6458-000000	$26.55	Support Pillow	EX000053991549	
	2024-11-14	01-250-000-0000-6411-000000	$27.44	warning labels	EX000053991549	
	2024-11-14	01-250-000-0000-6480-000000	$539.98	Camera for conference room, refunded and reorderd	EX000053991549	
	2024-11-14	01-250-000-0000-6458-000000	$19.98	Knee brace for medical	EX000053991549	
	2024-11-14	01-250-000-0000-6480-000000	$530.33	Conference room camera	EX000053991549	
	2024-11-14	01-250-000-0000-6480-000000	($539.98)	Refund of conference room camera, didn't work	EX000053991549	
8001847		**Brandon Michael Steen**	**$0.00**			
8001848		Jami KAY Goodrum				
	2024-11-14	01-000-000-0000-6801-000000	($89.00)	Corporate card transaction reversal.	EX000051332813	
	2024-11-14	11-430-700-0030-6338-000000	$89.00	Jill Pooler DISC Assessment	EX000051332813	
8001848		**Jami KAY Goodrum**	**$0.00**			
8001849		Ashlee Marie Weiers				
	2024-11-14	01-000-000-0000-6801-000000	($789.76)	Corporate card transaction reversal.	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	$786.36	Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	$199.99	Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	($196.59)	REFUND - Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	($196.59)	REFUND - Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	$393.18	Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-201-000-0000-6410-000000	($196.59)	REFUND - Glass Dry Erase White Boards for SIU	EX000052636711	
	2024-11-14	01-000-000-0000-6801-000000	($220.77)	Corporate card transaction reversal.	EX000052636737	
	2024-11-14	01-201-000-0000-6410-000000	$176.99	Coffee Cambro & Desktop Document Holder	EX000052636737	
	2024-11-14	01-250-000-0000-6410-000000	$24.20	Ink Toner Jail Master Control	EX000052636737	
	2024-11-14	01-201-000-0000-6480-000000	$19.58	Headphones for Forensics	EX000052636737	
8001849		**Ashlee Marie Weiers**	**$0.00**			
8001850		Noelle Leigh Flesher				
	2024-11-14	01-000-000-0000-6801-000000	($3,923.73)	Corporate card transaction reversal.	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$359.98	43" TV replacements/Inmate Welfare/housing units x 2	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$57.24	Equate Protein Shakes/MEDICAL Inmate Welfare	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$15.49	Netflix subscription/INMATE WELFARE	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$2,158.52	Star Tribune subscription	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$25.00	MJPS Fall Conference Registration Fee	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$95.99	One gallon ERASURE pest control/Inmate Garden/Inmate Welfare	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$639.48	AAA Batteries/Inmate Welfarefold top baggies/Inmate Hygiene packs/Inmate Welfare	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$146.68	Volleyball x4/Inmate Recreation/Inmate Welfare	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$149.99	40" TV/replacement for FOX unit/Inmate Welfare	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$54.84	Manual Pencil Sharpener x 4Inmate Welfare for housing units	EX000050000087	
	2024-11-14	01-250-000-0000-6801-000000	$220.52	Dish soap/housing unitsUniversal Remote Control/INMATE WELFARE	EX000050000087	
8001850		**Noelle Leigh Flesher**	**$0.00**			
8001851		Cody Robert Allen				
	2024-11-14	01-000-000-0000-6801-000000	($74.99)	Corporate card transaction reversal.	EX000053151581	
	2024-11-14	03-330-330-0000-6411-000000	$74.99	Tool box for pickup	EX000053151581	
8001851		**Cody Robert Allen**	**$0.00**			
8001852		Molly Beth Martie				
	2024-11-14	01-000-000-0000-6801-000000	($215.26)	Corporate card transaction reversal.	EX000052617634	

	2024-11-14	11-430-700-0010-6338-000000	$215.26	Cornerhouse training	EX000052617634	
8001852		**Molly Beth Martie**	**$0.00**			
8001853		Trinity Nicole Nathe				
	2024-11-14	01-000-000-0000-6801-000000	($82.88)	Corporate card transaction reversal.	EX000052658591	
	2024-11-14	01-101-044-0000-6410-000000	$82.88	Postage while mail machine was out of order.	EX000052658591	
	2024-11-14	01-000-000-0000-6801-000000	($15.26)	Corporate card transaction reversal.	EX000053151623	
	2024-11-14	01-101-044-0000-6410-000000	$15.26	Postage purchase while mail machine was out of order	EX000053151623	
8001853		**Trinity Nicole Nathe**	**$0.00**			
8001854		Max Christopher Welter				
	2024-11-14	01-000-000-0000-6801-000000	($61.39)	Corporate card transaction reversal.	EX000052549620	
	2024-11-14	01-521-021-0000-6452-000000	$11.98	Oil Plug, #0644, $11.98, Order# 111-1736588-7056251	EX000052549620	
	2024-11-14	01-521-021-0000-6301-000000	$29.32	Fencing hardware for chemical storage area, #0699, $29.32, Auth code:019335	EX000052549620	
	2024-11-14	01-521-021-0000-6301-000000	($3.40)	Refund for returned end caps, #0699, $-3.40, Auth code: 006233	EX000052549620	
	2024-11-14	01-521-021-0000-6301-000000	$23.49	Plywood, #0699, $23.49, Auth code: 017169	EX000052549620	
8001854		**Max Christopher Welter**	**$0.00**			
8001855		Marisa Kaye Ferguson				
	2024-11-14	01-000-000-0000-6801-000000	($283.00)	Corporate card transaction reversal.	EX000052617519	
	2024-11-14	11-430-710-1980-6030-000000	$283.00	Support Group food	EX000052617519	
8001855		**Marisa Kaye Ferguson**	**$0.00**			
8001856		Kate Marietta Dahl				
	2024-11-14	01-000-000-0000-6801-000000	($41.80)	Corporate card transaction reversal.	EX000053151799	
	2024-11-14	01-041-046-0000-6205-000000	$41.80	Passports	EX000053151799	
8001856		**Kate Marietta Dahl**	**$0.00**			
8001857		Robert Brian DuBois				
	2024-11-14	01-000-000-0000-6801-000000	($795.00)	Corporate card transaction reversal.	EX000052172441	
	2024-11-14	01-250-000-0000-6338-000000	$795.00	Sgt Hunter week long LEEDA training. CLI course	EX000052172441	
	2024-11-14	01-000-000-0000-6801-000000	($795.00)	Corporate card transaction reversal.	EX000052556987	
	2024-11-14	01-250-000-0000-6338-000000	$795.00	LEEDA course week long supervisor course, Sgt Flesher.	EX000052556987	
8001857		**Robert Brian DuBois**	**$0.00**			
8001858		Caitlin Elizabeth Chovan				
	2024-11-14	01-000-000-0000-6801-000000	($2,069.83)	Corporate card transaction reversal.	EX000052660446	
	2024-11-14	01-063-000-0000-6338-000000	$1,833.72	IT- Thibodeaux, Hyland Conference	EX000052660446	
	2024-11-14	01-031-021-0000-6411-000000	$18.95	Admin Lobby Music Subscription- monthly recurring	EX000052660446	
	2024-11-14	01-063-021-0000-6480-000000	$31.91	IT- Fomby, Safe for AS400 tapes	EX000052660446	
	2024-11-14	01-005-021-0000-6338-000000	$95.00	Nadine- Transportation Annual Meeting	EX000052660446	
	2024-11-14	01-063-021-0000-6338-000000	$90.25	IT- Pha, Training Materials	EX000052660446	
8001858		**Caitlin Elizabeth Chovan**	**$0.00**			
8001859		Amanda Marie Johnson				
	2024-11-15	01-000-000-0000-6801-000000	($1,377.88)	Corporate card transaction reversal.	EX000052557496	
	2024-11-15	01-091-093-0000-6410-000000	$231.43	5 cases of copy paper	EX000052557496	
	2024-11-15	01-091-093-0000-6410-000000	$34.99	Wireless Keyboard- Kemper	EX000052557496	
	2024-11-15	01-091-093-0000-6338-000000	$341.46	Lodging for CHIPS Conference- Rachel Pence	EX000052557496	
	2024-11-15	01-091-093-0000-6245-000000	$120.00	Notary Commission Renewal- Barb Schlimme	EX000052557496	
	2024-11-15	01-091-093-0000-6338-000000	$650.00	MCAA Annual Conference- Lutes/Kryzer	EX000052557496	
8001859		**Amanda Marie Johnson**	**$0.00**			
8001860		Max Christopher Welter				
	2024-11-15	01-000-000-0000-6801-000000	($18.84)	Corporate card transaction reversal.	EX000054071115	
	2024-11-15	01-521-021-0000-6452-000000	$18.84	Gasket set for brush trimmer, #631, $18.84,	EX000054071115	
8001860		**Max Christopher Welter**	**$0.00**			
8001861		Julie Ross Bemboom				
	2024-11-15	01-000-000-0000-6801-000000	($634.93)	Corporate card transaction reversal.	EX000054244024	
	2024-11-15	11-430-700-0010-6338-000000	$634.93	Foundations training	EX000054244024	
	2024-11-15	01-000-000-0000-6801-000000	($17.99)	Corporate card transaction reversal.	EX000054244035	
	2024-11-15	11-430-700-0010-6338-000000	$17.99	only receipt received was one included.	EX000054244035	
8001861		**Julie Ross Bemboom**	**$0.00**			
8001862		Sheryl Lynn Daniels				
	2024-11-20	01-000-000-0000-6801-000000	($73.76)	Corporate card transaction reversal.	EX000054658451	
	2024-11-20	01-107-000-0000-6410-000000	$44.82	General Office Supplies	EX000054658451	
	2024-11-20	01-107-000-0000-6410-000000	$10.33	Batteries for Office	EX000054658451	
	2024-11-20	01-107-000-0000-6205-000000	$18.61	Postage when machine was down	EX000054658451	
8001862		**Sheryl Lynn Daniels**	**$0.00**			
8001863		Matthew James Detjen				
	2024-11-20	01-000-000-0000-6801-000000	($6,800.00)	Corporate card transaction reversal.	EX000054243921	
	2024-11-20	01-522-021-0000-6301-000000	$753.00	Various seed mixes for Bertram Park, Training Center, and the roundabout off Braddock Ave Ne	EX000054243921	
	2024-11-20	01-522-021-0000-6338-000000	$3,980.00	Class A Leasing fees for Jared Ottos CDL training and test	EX000054243921	
	2024-11-20	41-681-000-0000-6261-000000	$2,067.00	BNSF Railroad Permit for County Ditch 38 Repairs.	EX000054243921	
8001863		**Matthew James Detjen**	**$0.00**			
8001864		Thomas Lee Fedor				
	2024-11-20	01-000-000-0000-6801-000000	($71.75)	Corporate card transaction reversal.	EX000052295297	
	2024-11-20	01-521-021-0000-6301-000000	$71.75	Lumber for 784 - 334 Alama N. Gate rests. Auth. Code 033869	EX000052295297	
8001864		**Thomas Lee Fedor**	**$0.00**			
8001865		Tyler Gregory Webster				
	2024-11-20	01-000-000-0000-6801-000000	($525.50)	Corporate card transaction reversal.	EX000052754647	

	2024-11-20	01-041-043-0000-6410-000000	$167.16	Bulk Paper Order for License Center	EX000052754647	
	2024-11-20	01-041-043-0000-6410-000000	$358.34	License Manuals for License Center	EX000052754647	
	2024-11-20	01-000-000-0000-6801-000000	($831.81)	Corporate card transaction reversal.	EX000052754712	
	2024-11-20	01-041-071-0000-6205-000000	$40.40	Additional postage stamps for while mail machine was broken	EX000052754712	
	2024-11-20	01-041-071-0000-6334-000000	$203.74	Pizza for 12 election night staff	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$93.30	Thermal Tape for Poll Pads for polling places	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$67.76	Privacy Screen for Front Desk Computer, push pins for paper	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$134.22	Dymo Labels, for absentee voting.	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$63.75	Dymo Labels for absentee voting.	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$11.93	Letter openers for absentee ballot envelopes	EX000052754712	
	2024-11-20	01-041-071-0000-6205-000000	$32.00	Express Mailing Absentee Ballot	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$99.25	Thermal tape for poll pads for election day check-ins	EX000052754712	
	2024-11-20	01-041-071-0000-6205-000000	$20.20	Postage Stamps for AB mailings, mail machine was down	EX000052754712	
	2024-11-20	01-041-071-0000-6410-000000	$65.26	Dymo Labels for absentee ballot applications	EX000052754712	
8001865		**Tyler Gregory Webster**	**$0.00**			
8001866		Cody Steven Lehn				
	2024-11-20	01-000-000-0000-6801-000000	($154.92)	Corporate card transaction reversal.	EX000054237130	
	2024-11-20	03-380-000-0000-6564-000000	$154.92	BP, 732 Auxiliary Fuel, $154.92, 10/28/24	EX000054237130	
8001866		**Cody Steven Lehn**	**$0.00**			
8001867		Joshua William Wilson				
	2024-11-20	01-000-000-0000-6801-000000	($1,153.20)	Corporate card transaction reversal.	EX000051242354	
	2024-11-20	01-521-523-0000-6842-000000	$213.44	Safety - Woodshop bandsaw polycarbonate shield - Order# 111-7056282-2891458	EX000051242354	
	2024-11-20	01-521-523-0000-6301-000000	$19.85	Plumbing - Chalet Far toilet flush handle - 799 - 360 - Invoice# 3685117	EX000051242354	
	2024-11-20	01-521-523-0000-6301-000000	$141.80	Plumbing - Septic Floats - 799 - 360 and on hand. Order# 114-0192114-9892219	EX000051242354	
	2024-11-20	01-521-523-0000-6411-000000	$113.73	Utility Locate Flags - Various Parks - Order# 111-0255287-4663446	EX000051242354	
	2024-11-20	01-521-523-0000-6301-000000	$100.98	Plumbing - Chalet Septic Timer 799 - 360- Order# 114-4927923-6699403	EX000051242354	
	2024-11-20	01-521-523-0000-6301-000000	$287.32	Plumbing Repair supplies and tool 799-360 Auth. Code 028389/0013349	EX000051242354	
	2024-11-20	01-521-021-0000-6301-000000	$34.98	Rodent bait station holders - various parks - Order# 111-9473192-5242639	EX000051242354	
	2024-11-20	01-521-021-0000-6842-000000	$92.97	Safety Labels for shelves - Order# 111-5184291-0942630	EX000051242354	
	2024-11-20	01-521-021-0000-6842-000000	$148.13	Safety - drill press chip guards - weld and wood shop. - Order# WEB2564423651	EX000051242354	
8001867		**Joshua William Wilson**	**$0.00**			
8001868		Tarynn Lynn Anderson				
	2024-11-20	01-000-000-0000-6801-000000	($197.48)	Corporate card transaction reversal.	EX000054658892	
	2024-11-20	11-480-000-0000-6030-000000	$197.48	Wrestling fee for client TH. Special Needs Funds Expense	EX000054658892	
8001868		**Tarynn Lynn Anderson**	**$0.00**			
8001869		James Brent O'Dell				
	2024-11-20	01-000-000-0000-6801-000000	($97.44)	Corporate card transaction reversal.	EX000051666860	
	2024-11-20	11-430-700-0020-6260-000000	$16.51	CANVA SUB 9/26/24-910/25/24	EX000051666860	
	2024-11-20	11-420-600-0020-6260-000000	$7.67	CANVA SUB 9/26/24-910/25/24	EX000051666860	
	2024-11-20	11-450-430-0020-6260-000000	$5.31	CANVA SUB 9/26/24-910/25/24	EX000051666860	
	2024-11-20	11-420-600-0020-6260-000000	$3.37	CANVA SUB 9/28/24-10/27/24	EX000051666860	
	2024-11-20	11-430-700-0020-6260-000000	$7.25	CANVA SUB 9/28/24-10/27/24	EX000051666860	
	2024-11-20	11-450-430-0020-6260-000000	$2.33	CANVA SUB 9/28/24-10/27/24	EX000051666860	
	2024-11-20	11-450-430-0010-6260-000000	$55.00	Availity charge 9/1/2024 - 9/30/2024	EX000051666860	
8001869		**James Brent O'Dell**	**$0.00**			
8001870		Chad Michael Hadley				
	2024-11-20	01-000-000-0000-6801-000000	($139.30)	Corporate card transaction reversal.	EX000051242361	
	2024-11-20	01-521-523-0000-6301-000000	$34.94	Electric Fuses @ various parks & Plumbing gasket @ 788-360. Auth. Code 065328	EX000051242361	
	2024-11-20	01-521-021-0000-6301-000000	$104.36	HVAC Filters, Fitting, Foam Sealer, Circuit duster, 786, 788, 799 -360 Auth. Code 001489	EX000051242361	
8001870		**Chad Michael Hadley**	**$0.00**			
8001871		Robert Brian DuBois				
	2024-11-20	01-250-000-0000-6338-000000	($381.59)	Credit given for a CPR course that was rescheduled and already paid for.	EX000050741154	
	2024-11-20	01-250-000-0000-6338-000000	$381.59	was already charged, American red cross did credit the card back.	EX000050741154	
8001871		**Robert Brian DuBois**	**$0.00**			
8001872		Jared Alan Otto				
	2024-11-20	01-000-000-0000-6801-000000	($84.04)	Corporate card transaction reversal.	EX000052754685	
	2024-11-20	01-522-021-0000-6338-000000	$84.04	CDL license fee	EX000052754685	
8001872		**Jared Alan Otto**	**$0.00**			
				450	**Warrants Printed**	
			$2,493,709.34	**Final Total**		