



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, January 7, 2025

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Robert (Kirby) Moynagh III,
District 5

- I. PLEDGE OF ALLEGIANCE
- II. ADMINISTER OATHS OF OFFICE, JUDGE BOWEN
 - A. Darek Vetsch, District 2 Commissioner
 - B. Robert (Kirby) Moynagh III, District 5 Commissioner
- III. BOARD REORGANIZATION
 - A. Approve 2025 Board Reorganization and Committee Appointments
- IV. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from the County Board Meeting (12-17-2024)
- V. REVIEW & APPROVAL OF AGENDA
- VI. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Schedule a County Board Retreat for January 14, 2025 from 1:00 p.m. to 3:00 p.m.
 2. Authorize Board Chair to Sign Joint Powers Agreements for the Enforcement and Regulation of Cannabis with the City of Cokato and Stockholm Township
 3. Approve Retainer Agreement with Squires, Waldspurger & Mace P.A.

4. Acknowledge the Date and Time for the Annual County Board of Appeal and Equalization. Monday, June 16, 2025, between 4:00 p.m. and 9:00 p.m.
5. Refer Great River Regional Library Board Appointment to the Ways and Means Committee

B. FINANCE & TAXPAYER SERVICES

1. Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of Use of ARP Funds from 01-099-493
\$5,386.29 5.19 Last Mile Project- City of Buffalo
\$59,839.13 5.11 Drinking Water Transmission & Distribution-City of Buffalo
\$10,763.63 5.9 Clean Water: Nonpoint Source
2. Approve:
 1. Designation of Wells Fargo and Old National Bank of Buffalo as Depositories of Public Funds for 2025
 2. As Required by Minnesota Statute 385.05-Requesting 2025 Chairman of the Board Signature on Form for Check Signature Image for 2025 Warrants
 3. As Required by Minnesota Statute 471.38-Authorization for Annual Delegation of Wire Transfers
3. Approve Negative Carry-forwards for Commissioner Travel Budget into the 2025 Budget.
4. Approve Attached Budget Amendments for December 2024
5. Acknowledge Warrants Issued Between December 10th thru December 26, 2024.

C. HEALTH & HUMAN SERVICES

1. Approve Renewal of Temporary Liquor License for Maple Lake Ice Fishing Derby, Inc. 2025
2. Approve Renewal of Temporary Liquor License for Rockford Township at the Rockford Town Hall Event 2025

3. Approve Seasonal Liquor License for Olson's Campground in Silver Creek Township
4. Approve Renewal of Tobacco Licenses for 70 Establishments in Wright County

D. PARKS & RECREATION

1. Approve and Adopt Recommendations from the Wright County Parks & Recreation Commission to the Bertram Chain of Lakes Advisory Board Rules and Bylaws

VII. TIMED AGENDA ITEMS

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

1. Adopt the Findings and Order Granting the Petition for Partial Abandonment of Wright County Ditch #20.

B. 9:10 AM-JAMI GOODRUM, HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

- i. Approve Annual Appointment to the CommUnity Adult Mental Health Initiative (CAMHI) Joint Powers Board: Jami Goodrum as Appointee and Jill Pooler as Alternate.
- ii. Approve HHS Advisory Committee (HHSAC) Member Application:
 - a. Shane Williams – District 1
 - b. Shirwa Adan – District 4
 - c. Karin Schaefer – District 5
 - d. Maria Schugel – District 5
 - e. Nicki Schmitz – District 5
 - f. Dennis Bobrowske – District 5
- iii. Approve Mental Health Advisory Council (MHAC) Member Application:
 - a. Kelli Douglas – District 3
 - b. Whitney McElhone – District 4

- iv. Approve Public Health Task Force (PHTF) Two-Year Term Reappointment:
 - a. Mona Volden – District 1 – Second Term Ends 2025-01-11
 - b. Marlene Kittock – District 5 – 11th Term Ends 2025-02-10
 - c. Ann Bajari – District 5 – Second Term Ends 2025-02-08
- v. Accept Opioid Settlement Advisory Council (OSAC) Member Application:
 - a. Andy Muhlenburg, District 3

2. HEALTH & HUMAN SERVICES TIMED AGENDA

- i. Adopt Resolution HHS 25-01 to Accept September - December 2024 Donation.

VIII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

- 1. Set Agenda for Tuesday, January 14, 2025, County Board of Commissioners Workshop
- 2. Adopt Resolution Approving Lawful Gambling Application, Form LG230, Rockford Lions Club, Gambling Premises: Rockford Township Hall, 3039 Dauge Avenue SE, Buffalo, MN 55313, Date of Activity: 4/12/2025

IX. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

X. ADJOURNMENT

XI. WARRANTS ISSUED

A. Warrants Issued

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg Kryzer

Requestor Title

Interim County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/7/2025 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 2024 Board Reorganization and Committee Appointments

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

Approve 2024 Board Reorganization and Committee Appointments

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 (2)

Document Name

[2025 Committee Appointments_1.7.2025 Board Meeting.pdf](#)
[2025 County Board Reorganization.doc](#)

Attachment Type

Attachment
Attachment

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY 2025 BOARD REORGANIZATION

Greg Kryzer, Interim County Administrator, called the meeting to order and asked for an election of the Chairperson for the coming year.

On a motion by _____, second by _____, all voted to elect _____ as Chairperson for 2025; and then Commissioner _____ presided at the meeting.

On a motion by _____, seconded by _____, all voted to elect _____ as Vice Chairperson for 2025.

On a motion by _____, second by _____, all voted to transfer back any unused funds in the County Attorney's Contingency Fund, the Sheriff's Contingency Fund, and the Incidental Fund to the General Revenue Fund.

On a motion by _____, second by _____, all voted to recall all unused clerk hire and unused budgets for 2024.

_____ made a motion to set the 2025 County Board sessions as listed below. The motion was seconded by _____ and carried 5-0.

County Board Regular Sessions: The first and third Tuesdays of the month.
The meetings shall be called to order at 9:00 AM.

County Board Workshops: The second Tuesday of the month.
The meetings shall start at 9:00 AM.

The Chairperson presented the existing list of committee memberships which was reviewed at the County Board Workshop in December 2024 and asked members if any corrections or clarification regarding committee designations for 2025 were needed.

On a motion by _____, second by _____, all voted that the appointments of committees for 2025 be made by the Chairperson with the approval of the Board and that the first member named act as chairperson of the committee and the County Administrator act as secretary.

COMMITTEE MEETING / ADVISORY BOARD APPOINTMENTS SCHEDULE
2025

COMMITTEE / ADVISORY BOARD	2025 BOARD MEMBER APPOINTMENT	County Staff/Department	Appointed By	SCHEDULED DAY/TIME	MEETING LOCATION	CONTACT INFORMATION / WEBSITE	PURPOSE	PER DIEM	RESIDENTS APPOINTED BY BOARD
COMMITTEES									
Aggregate Tax Committee	Diedrick, Moynagh	Finance Director or Designee	County Board	Minimum Once Per Year, or Meet As Needed	Wright County Government Center Commissioners' Conference Room	Finance Department	Review and recommend funding requests from applicants for restoration of abandoned pits, reclamation needs, or conservation projects from the Aggregate Material Removal; Production Tax Special Reserve Fund	\$50.00 For Township and City Representatives, if requested. Funds Finance Dept.	YES - 2 Township and 1 City Representative As Selected By County Board
Broadband Committee	Vetsch, Diedrick	Projects Administrator, IT Director, Attorney's Office, Finance Director, Central Services Assistant County Administrator (Clay Wilfahrt), Assistant Finance Director, Communications Specialist	County Board	Meet as Needed	Wright County Government Center	Projects Administration Department	Our mission is to identify broadband needs in Wright County, identify delivery options within the county, oversee disbursement of state and federal American Rescue Plan funds, serve as a broadband granting organization and serve as a sponsoring agency for internet service.	\$0.00	NO
Budget Committee of the Whole	All Commissioners	Interim County Administrator, Assistant County Administrator, Finance Director, Assistant Finance Director,	County Board	Meet as Needed	Wright County Government Center Commissioners' Conference Room	Administration Department	Reviews the status of county budgets during the year, hears and reviews budget requests from department heads, reviews year-end budgets, and makes recommendations regarding any budget surplus.	\$0.00	NO
County Extension Committee	Diedrick, Moynagh	Lori Vicich - Regional Director, and Tarah Huston Support Staff	County Board	First Tuesday Of The Month. 2025 Dates: (April date will added TBD by member poll) February 4 June 3 September 9 November 25	Recommend - Removal	U of M Extension Lori Vicich - 612-877-2607 Email: vicic001@umn.edu	A cooperative effort between the county and the University of Minnesota's Extension Office to discuss issues and hear from educators on projects being planned.	\$50.00	Lori Vicich - Extension Regional Director Tarah Huston - Auditor Designee - Secretary Tina Diedrick - District 1 - County Commissioner Darek Vetsch - District 2 - County Commissioner - District 1 - (Term Ends 12.31.2027) Scott Peterson - District 2 - (Term Ends 12.31.2026) Paul Berning - District 3 - (Term Ends 12.31.2026) - At Large - (Term Ends 12.31.2027) - District 5 - (Term Ends 12.31.2027) Gary Cobus - District 4 (Term Ends 12.31.2026) - Youth - (Term Ends 12.31.2027) - Youth - (Term Ends 12.31.2027)
Revisor Workgroup	Holland, Schoen (One Member Must Be The Planning and Zoning CB Appointee).	Attorney's Office, Planning and Zoning, Administration.	County Board	Quarterly - Jan., Apr., Jul., Oct.	Wright County Government Center	Planning and Zoning	Review and recommend ordinance changes and revisions to appropriate rule-making authority	\$0.00	NO
Ditch Committee (Combined Committee to Inspect & Joint Ditch Committee)	Moynagh, plus the Commissioner from the District being addressed shall attend if not part of the Committee. Joint Ditch meetings will require 3 commissioners.	Agriculture and Drainage Supervisor	County Board	Meet as Needed	Generally on location / TBD	Division of Agriculture and Drainage	Oversees the condition of county ditches as the ditch authority. Commissioners on this committee are authorized to spend up to \$15,000 for ditch maintenance and repairs without having to come to the full board for authorization. Meets as needed. Joint Ditch Committee – Oversees condition of ditches that are located within two or more counties. This requires 3 commissioners in attendance for these meetings. The Commissioner from the District from where the ditch is located shall attend if not part of the Ditch Committee.	\$0.00	NO
Finance/CIP Committee	Vetsch, Schoen	Interim County Administrator, Assistant County Administrator, Finance Director, Assistant Finance Director, Projects Administrator & IT Director	County Board	Meet as Needed	Wright County Government Center Commissioners' Conference Room,	Administration Department	Reviews monthly Revenue/Expenditure budget reports and overall financial activities of the county and oversees the County's CIP and projects within.	\$0.00	NO
Noxious Weed Appeal Committee	Holland, Vetsch	Agriculture and Drainage Supervisor	County Board	Meet as Needed	On location and/or Commissioners' Conference Room	Adminstration Department	Reviews appeals to Notice to Eradicate Weeds. A field inspection is required within five business days of an appeal being filed. Meets as needed.	\$0.00	NO
Nuclear	Diedrick	Interim County Administrator, Emergency Management Director, and Emergency Management Deputy	County Board	Meets in Odd-Numbered Years Second or Fourth Tuesday in Jul. or Aug. or Meet as Needed	Commissioners' Conference Room, Government Center/EOC	Administration Department – Assistant Administrator Clay Wilfhart and John Hollar-Sheriff – Seth Hansen or Richard Ward	Conducts bi-annual exercises and drills for the Monticello Nuclear Power Plant. Meets in odd-numbered years on the second and/or fourth Tuesday in July or August.	\$0.00	NO
Personnel /Employee Relations/Labor Management	Vetsch, Schoen	HR Director. Interim County Administrator & Assistant County Administrator (Based On Function) for Union Negotiations. Finance Director and Civil Division Chief Attorney. Board Members Are Representatives Of Labor Management.	County Board	Meet as Needed	Commissioners' Conference Room, Government Center	Administration Department	Reviews position openings, reviews and recommends county policies/procedures, conducts negotiations with all employee unions, reviews and makes recommendations for the county's Deferred Compensation Plan, and reviews requests from emergency withdrawals from employee accounts.	\$0.00	NO
Property Services Safety Committee	NONE	Risk Manager, MCIT Representative, One member of each Property Service Department, Assistant Administrator	Departments	1st Wednesday of each Month	Wright County Government Conference Room	Human Resources – Risk Manager	Reviews Loss Control activities and safety suggestions, and establish safety training opportunities for the departments within Property Services.	\$0.00	NO
Property Services and Central Services Safety Committees	NONE	Risk Manager, MCIT Representative, One member of each Central Service Department, Assistant Administrator	Departments	TBD	Wright County Government Center Conference Room	Human Resources – Risk Manager	Reviews Loss Control activities and safety suggestions establish safety training opportunities for the departments within Central Services. And review the county's annual Risk Management Summary.	\$0.00	NO
Security	Holland, Schoen	Two Judges, Interim County Administrator, Risk Manager, Court Administrator, and representatives from the following Departments: Sheriff, Court Services, County Attorney, and Facilities	County Board	Meet as Needed	Board Room, Government Center	Administration Department	Oversees the safety of the Tenth Judicial District Court, as well as county departments that work with the courts, including safety and loss control management.	\$0.00	NO
Tax Forfeit Committee	Holland, Schoen	Finance Director, Taxpayer Services, Assistant County Administrator	County Board	Meet as Needed	Administration - Conference Room	Finance Department	Reviews properties that have gone into tax forfeiture and oversees the sale of those properties.	\$0.00	NO
Transportation Committee of the Whole	All Commissioners	Highway Engineer, Interim County Administrator, Assistant County Administrator	County Board	Meet as Needed	Conference Room - Highway Department	Highway Department	Discusses and reviews transportation issues and highway projects in process and those identified in the Highway Department 5-Year Plan.	\$0.00	NO
Ways & Means	Holland, Schoen	Interim County Administrator, others as requested	County Board	Meet as Needed	Commissioners' Conference Room, Government Center	Administration Department	Reviews and makes recommendations on various contracts and reviews and makes recommendations on administrative policy issues.	\$0.00	NO
911 Planning Committee	Diedrick, Moynagh	Assistant County Administrator Central Services, IT Rep., P&Z Admin., Sheriff Rep., Emergency Management Deputy Director, GIS Coordinator, Communication 911 PSAP Mgr., Bus. Mgr.-Sheriff, Facilities Services Director, Risk Manager, PH Emergency Planner	County Board	Minimum Once Per Year, Meet as Needed	Conference Room as scheduled-Government Center	Sheriff's Office	Discusses and reviews the county's 911 Plan, the Text-to-911 initiative and 911 backup.	\$0.00	NO

COMMITTEE MEETING / ADVISORY BOARD APPOINTMENTS SCHEDULE
2025

COMMITTEE / ADVISORY BOARD	2025 BOARD MEMBER APPOINTMENT	County Staff/Department	Appointed By	SCHEDULED DAY/TIME	MEETING LOCATION	CONTACT INFORMATION / WEBSITE	PURPOSE	PER DIEM	RESIDENTS APPOINTED BY BOARD
Cannabis Workforce	Holland,Vetsch	Attorney, Planning and Zoning, Finance, Public Health	County Board						
ADVISORY BOARDS									
AIS (Aquatic Invasive Species) Advisory Board	Diedrick, Vetsch	Wright Soil and Water Conservation District	County Board	Quarterly on First Thursday of the Month 2:00 P.M.	Wright Soil & Water Conservation District (SWCD) 311 Brighton Avenue S, Suite C Buffalo MN 55313	Alicia O'Hare, Water Resource Specialist, P: 763-614-2919 E: alicia.ohare@mn.nacdn.net	Reviews and discusses protocols for identifying and eradicating AIS is county lakes and rivers.	\$0.00	Appointed to a 3 year term Members: -- Commissioner Diedrick (Annual Appointment) - Mike Zeiska (Term ends 12/31/2025)
Area Transportation Planning (ATP) (Region 7 W)	As Appointed By Region 7W ATP Currently, Stearns County Represents 7W	Highway Engineer	County Board	First Friday of Each Month 8:00 A.M. - 10:00 A.M.	Baxter or St. Cloud	MnDOT https://www.dot.state.mn.us/area-transportation-partnerships/central.html	A meeting is typically held in Baxter or St. Cloud hosted by the Minnesota Department of Transportation. Meets from 8 a.m. to 10 a.m. the first Friday of each month.	\$0.00	No
Bertram Chain-Of-Lakes Advisory Council	Vetsch	Parks and Recreation Director	County Board	Minimum Once Per Year, or Meet as Needed	Bertram Chain-of-Lakes Regional Park	Parks and Recreation	A joint advisory board between Wright County and the City of Monticello discussing shared responsibilities, development, and programing for Bertram Chain-of-Lakes Park	\$0.00	---
Central MN Council On Aging	Holland 3 year term appointment for commissioner assigned		Human Services Board	(3-Year Term) 10:00 A.M. - 12:00 P.M. 2/19/25, 3/19/25, 5/1/25, 7/16/25, 10/20/25, 10/21/25, 10/27/25, 11/19/25	3333 W Division St Ste 217 St. Cloud, MN 56301	HHS Admin Specialist - Noami Blomberg CMCOA Admin Assistant - Brenda Eldred Email: brenda.eldred@cmcoa.org CMCIA Executive Director - Lori Vrolson Email: Lori@cmcoa.org http://www.cmcoa.org/	Helps older adults age successfully by building community capacity, advocating for aging issues, maximizing service effectiveness, and linking people with information.	\$50.00	No
Central MN Emergency Services Board (Regional Radio Board)	Diedrick		County Board	1:00 P.M.			Serves 19 counties and provides regional administration of emergency service-related functions.	\$0.00	No
Central MN EMS Region Joint Powers Board	Diedrick	Seth Hansen, Sheriff	County Board	Meets Four Times Per Year Fifth Friday of Month in Months with Five Fridays 10:00 A.M. - 12:00 P.M.	Stearns County Service Center Waite Park or Remote	https://www.centralmnems.com/162/Joint-Powers-Board Marion Larson, Regional EMS Coordinator P: 320-259-3948 E: Marion.Larson@co.stearns.mn.us	The Joint Powers Board for the Central Minnesota Emergency Medical Service (CMEMS) Region consists of one commissioner and an alternate from each of the eleven counties. The purpose of the Board is to improve the planning, coordination, and implementation of emergency medical services (EMS). The EMS Regions receive funds from the State of Minnesota and revenue generated from seatbelt citations. The CMEMS Board provides fiscal oversight of these pubic dollars.	\$0.00	NO
Central MN Home Visiting Coalition (First Steps Joint Powers Board)	Holland 2-year term only applies officers; commissioner appt will be annual		Human Services Board	Minimum Two Times per Year per the Joint Powers Agreement	Within the 4-County Area (Wright, Benton, Stearns, Sherburne). Proposed is the Sherburne County History Center in Becker.	HHS Public Health Director - Sarah Grosshuesch	Provide the governing board for the Joint Powers Agreement to implement evidence-based home visiting grant funds and related programming in the four-County region.	\$0.00	No
Central MN Jobs and Training Services (CMJTS) Joint Powers Board	Holland		County Board	Quarterly, Second Friday of the Month Mar., Jun., Sep., Dec. 12:15 P.M. - 2:00 P.M.	Monticello Workforce Center or Remote	Victoria Hosch P: 763-767-4817 E: vhosch@cmjts.org https://www.cmjts.org/	Working on the success and viability of the Workforce Center in the service area, provide Workforce Investment Board oversight, preserve local control efforts, and support the Central MN WSA 5 Joint Powers Agreements	\$0.00	No
Central Mississippi River Regional Planning Partnership (CMRP)	Holland, Vetsch	Highway Engineer	County Board	Last Thursday of Each Month 7:30 A.M. - 9:30 A.M.	Sherburne County Government Center 13880 Business Center Drive NW Elk River, MN 55330	Anne Carroll, Facilitator https://regionalplanningpartnership.org/	Broad regional vision and priorities, economic development and growth, land use, environment and recreation, infrastructure, and other critical topics. Includes the cities of Becker & Big Lake, Townships of Monticello, Silver Creek, Becker & Big Lake; and Counties of Sherburne and Wright.	\$0.00	No
Delegates to AMC	All Commissioners, Vetsch = General Government, Schoen = Transportation Moynagh = HHS Diedrick = Environment Holland = Security	Finance Director, Interim County Administrator, Highway Engineer	County Board	Meet as Needed			Members serve as voting members for AMC in shaping policy and platform issues it wants to pursue from the State Legislature	\$0.00	No
East Central Joint Powers Board	Moynagh	Court Services Director	County Board	Quarterly	East Central Juvenile Detention Center Lino Lakes	Mike MacMillan - Mike.MacMillan@co.wright.mn.us	The East Central Joint Powers Board oversees the East Central Juvenile Detention Center in Lino Lakes.	\$0.00	No
Wright County Economic Development Authority (EDA)	All Commissioners	Greg Kryzer, Interim County Administrator Clay Wilfahrt, Assistant County Administrator Elizabeth Karels, Project Administrator	County Board	Third Monday of Each Month 8:30 A.M.	Board Room and Microsoft Teams	Administration Department https://www.co.wright.mn.us/1012/Economic-Development-Authority	The Wright County Economic Development Authority (EDA) is a local authority, a subdivision of Wright County with the primary objective of shepherding economic growth within Wright County. The EDA operates under the authority of Minnesota Statute, Sections 469.090 through 469.1082.	\$0.00	Phil Kern, Wright County Economic Development Partnership Chair Josh Gehlen
Wright County Economic Development Partnership (WCEDP) Board	Schoen, Vetsch	Assistant County Administrator	County Board	Quarterly 10:00 A.M. to 12:00 P.M.	Location Varies	https://www.wrightpartnership.org/	Oversees the operation of the Wright County Economic Development Partnership, which promotes the growth of business in the county by attracting and recruiting businesses to locate in the county.	\$0.00	No
Emergency Management/Public Health Emergency Preparedness (EM/PHEP) Workgroup Advisory Council	Vetsch		Human Services Board	Quarterly 1:00 P.M.—3:00 P.M.	Government Center, GC-1103	HHS Public Health Director - Sarah Grosshuesch	Ensure coordinated planning and preparedness measures to respond to emergencies and disasters in WC; co-chaired by WC Director of Emergency Management and Public Health Emergency Preparedness Coordinator; Representatives: County Board, PH, Public Works, Sheriff's, Clinics/Hospitals, Mental Health Service Providers, EMS agencies, Fire Dept, local law enforcements, school districts, public workers dep't, utilities	\$50.00	No

COMMITTEE MEETING / ADVISORY BOARD APPOINTMENTS SCHEDULE
2025

COMMITTEE / ADVISORY BOARD	2025 BOARD MEMBER APPOINTMENT	County Staff/Department	Appointed By	SCHEDULED DAY/TIME	MEETING LOCATION	CONTACT INFORMATION / WEBSITE	PURPOSE	PER DIEM	RESIDENTS APPOINTED BY BOARD
Great River Regional Library Board	Diedrick, Vetsch		County Board	Third Tuesday of Every other Month, Jan., Mar., May, Jul., Sep., Nov. 6:00 P.M.	St. Cloud Public Library	https://griver.org/board-of-trustees https://griver.org/policies/bylaws	The purpose of the Great River Regional Library Board of Trustees is to represent the Library to the people and to the governing officials. It is the trustee's obligation to see that adequate funds are obtained for good library service, to promote the best possible use of all library resources in the area, to improve existing services and extend library service to those not previously served.	GRRL Pays the Per Diems	Members: 3 yr terms, max of 3 terms (9 yrs) Melissa Fee, (Term ends 12/31/2025) Jacey Wallace (Term ends12/31/2025) Wayne Bauernschmitt (Term ends 12/31/2024)
Highway 12 Safety Coalition	Moynagh	Highway Engineer or Appointee	County Board	First Thursday of Each Month 3:00 P.M.	Delano City Hall	https://westhennepin.com/hwy-12	The coalition was formed to build partnerships and collaborate with stakeholders to address the growing number of tragic traffic deaths occurring on Hwy 12.	\$0.00	No
Highway 55 Coalition	Schoen, Diedrick	Highway Engineer	County Board	Three Times per Year Third Friday of the Month 9:30 A.M.	Hennepin County Public Works (Training Room) 1600 Prairie Drive Medina, MN 55340	https://www.highway55.org/amielke@srfconsulting.com	To secure right-of-way and related infrastructure improvements on the 40 mile segment of Highway 55 between I-494 in Plymouth to the western city limits of Annandale to increase safety, add capacity, add additional lanes, manage access control and add transit service where appropriate	\$0.00	No
Historical Society	Holland	NONE	County Board	Third Wednesday of Each Month 1:30 P.M.	Historical Society 2001 Highway 25 N Buffalo, MN 55313	wrighthistory.org 763-682-8945 - Sally Stevens manager@wrighthistory.org	Ex-officio member of Historical Society Board of Directors. The Wright County Historical Society serves to collect, preserve, and share our history.	\$0.00	No
Health and Human Services Advisory	Moynagh	Health and Human Services	Human Services Board	Scheduled as Required Fourth Wed. (Nov. on Third Wed.) Bi-Monthly on Odd Months 2:30 P.M. - 4:00 P.M.	Government Center GC2127/Zoom	Jami Goodrum, HHS Director Noami Blomberg, HHS Administrative Specialist	Established by HHS the Board per MN Statute Section 402.03 provision – review and make recommendations on strategic plan, annual budget, community input regarding HHS, its services, performance, etc.	\$50.00	Members: - Linda Antl (Term Ends 1/13/2026 - Tammi Dahlman (Term Ends 6/26/2025) - Lashale Eskridge (Term Ends 4/11/2026) - Jami Goodrum (HHS) - Carl Harju (MHAC Rep) - Kirby Moynagh (Commissioner) - Vickie Nibbe (Term Ends 12/10/2024) - Dr. Jennifer Ray-Mader (Term Ends 1/27/2025) - Jeremy Tyler (Term Ends 12/10/2026)
I-94 Coalition	Schoen, Holland	Highway Engineer (Ex-officio)	County Board	Meet as Needed	Rogers		Seeks out funding for improvements and expansion of Interstate 94 in the portions that run through Wright County.	\$0.00	No
Law Library Board	Diedrick		County Board	Meet as Needed			Reviews and signs financial reports and approves the budget for the Law Library of the 10 th Judicial District.	\$0.00	No
Legislative Matters	All Commissioners	Interim County Administrator	County Board	Meet as Needed			Meets with legislators that represent Wright County at the Minnesota Legislature and U.S. Congress to express the most pressing needs of the county.	\$0.00	No
Local Emergency Medical Systems Council	=====		Human Services Board	Third Wednesday of the Month Feb-May, Aug., Nov.- 7:00 P.M.	Location varies. Meets before Fire Chiefs Meeting, at the Fire Hall designated for that meeting.	HHS Public Health Case Aide – Terri Burkhardt	An arm of the Human Services Board, the council discusses emergency preparedness, training and certification and receives updates on the status of local agencies.	\$50.00	No
Mentorship Education and Drug Awareness– Coalition of Wright County (MEADA)	No Commisioners need to be assigned.		County Board	Bi-monthly Third Wednesday of the Month	Wright County Law Enforcement Center	https://meada.net/about-us/	MEADA focuses on educating children on the dangers of drug use and approves grants for school programs.	\$0.00	No
Mental Health Advisory Council	Moynagh	Health and Human Services	Human Services Board	Once per quarter Second Tuesday 2:30 P.M. - 4:30 P.M. 3/11/2025, 5/13/2025, 9/9/2025, 11/18/2025	GC Conference Room 1105	HHS Social Services Supervisor - Diane Erkens HHS Social Services Supervisor - Tarynn Anderson HHS Social Services Case Aide - Gretchen Backer	An arm of the Human Services Board, it provides guidance of the mental health issues that arise in the county and how to combine county and advocacy groups to improve the delivery of mental health resources and services.	\$50.00	Members: - Kirby Moynagh (Commissioner) - Tammi Dahlman (Term Ends 07/8/2025) - Cathy Elfstand (Term Ends 08/08/2026) - Sandra Greninger, Vice Chair (Term Ends 07/11/2026) - Breanna Heintzelman (Term Ends 02/14/2026) - Mark Daleiden (Term Ends 01/09/2025) - Karl Harju, Chair (Term Ends 07/11/2026) - Shirwa Adan (Term Ends 2/6/2026) - Mikki Northuis (Term Ends 8/20/2026) - Kirk Wulf (Term Ends 12/12/2025)
Minnesota Inter-County Association (MICA)	Vetsch, Schoen	County Administrator	County Board			https://mica.org/	<u>The Minnesota Inter-County Association (MICA) is a voluntary organization of fifteen Minnesota counties, that together are home to over 35% of the state's residents. MICA members include most of Minnesota's larger and faster growing counties. MICA counties represent regional centers in both the metro area and across greater Minnesota.</u>	\$0.00	Members include: Two Commissioners
Minnesota Rural Counties (MRC)	=====		County Board	Meet as Needed	FBd, Zoom, Telephone	Dan Larson, Executive Director 5077 144th Street West, St. Paul, MN 55124	Minnesota Rural Counties is dedicated to promoting and protecting rural jobs, culture and concerns and is the only membership organization.	00000	No
Monticello Joint Planning Board	Vetsch	Planning & Zoning	County Board	Meet as Needed Second Wednesday of the Month	Monticello Township Hall	Barry Rhineberger, Planning & Zoning Administrator	A planning board for the transition area of Monticello Township that is being incorporated into the City of Monticello.	\$0.00	No
One Watershed, One Plan Policy Committee (North Fork Crow)	Diedrick	Wright Soil and Water Conservation District	County Board	.	Litchfield Courthouse	Alicia O'Hare, Water Resource Specialist, alicia.ohare@mn.nacdnet.net , 763-614-2919	Helps to implement the statewide plan to have identical watershed plans, which involve the North Fork of the Crow River.	\$0.00	No
One Watershed, One Plan Policy Committee (South Fork Crow)	Diedrick	Wright Soil and Water Conservation District	County Board			Alicia O'Hare, Water Resource Specialist, alicia.ohare@mn.nacdnet.net , 763-614-2919	Helps to implement the statewide plan to have identical watershed plans, which involve the South Fork of the Crow River.	\$0.00	No
One Watershed, One Plan Policy Committee (Mississippi-Saint Cloud)	Diedrick	Wright Soil and Water Conservation District	County Board			Alicia O'Hare, Water Resource Specialist, alicia.ohare@mn.nacdnet.net , 763-614-2919	Helps to implement the statewide plan to have identical watershed plans.	\$0.00	TAC - Barry Rhineberger(P&Z), Alicia O'Hare (SWCD) CAC - Mary Wetter, Kathy Jonsrud
Opioid Settlement Advisory Committee	Diedrick	Health and Human Services - Chad Miller	County Board	Second Tuesday of Each Month 4:00 PM - 5:30 P.M.	Wright County Government Center first floor	Ellie Vanasse (763) 684-2319 Eleanor.Vanasse@co.wright.mn.us - Chad Miller	The Council serves to advise the Wright County Board of Commissioners as to how to most effectively, efficiently, and equitably spend the Opioid Settlement funds awarded. Informed by the MOA, the Council will both recommend the standards by which funds are spent as well as specific projects to be funded via a Request for Proposals (RFP) process.	\$50.00	Applications are approved by the board.

COMMITTEE MEETING / ADVISORY BOARD APPOINTMENTS SCHEDULE
2025

COMMITTEE / ADVISORY BOARD	2025 BOARD MEMBER APPOINTMENT	County Staff/Department	Appointed By	SCHEDULED DAY/TIME	MEETING LOCATION	CONTACT INFORMATION / WEBSITE	PURPOSE	PER DIEM	RESIDENTS APPOINTED BY BOARD
Parks Advisory Board	Diedrick	Parks and Recreation	County Board	Second Monday of Every Other Month 6:00 P.M	Public Works Building	Director of Parks and Recreation	Helps advise the Parks and Recreation Department and makes recommendations to the county board on pressing issues that impact the county parks system.	\$50.00 Citizen Appointees	3-year term Members: District #1 - Martyn Dibben (Term Ends 12/31/2027) District #2 - Melanie Leckey (Term Ends 12/31/2027) District #3 - Holly Fanning (Term Ends 12/31/2026) District # 4 - Brad Danielson (Term Ends 12/31/2026) District #5 - Mitch Klein (Term Ends 12/31/2026) At Large - Kevin Bergquist
Planning Commission	Holland	Planning and Zoning	County Board	Second or Third Thursday of Each Month 7:00 P.M.	County Board Room, Government Center	Barry Rhineberger - Planning & Zoning Wright County Zoning Administrator https://www.co.wright.mn.us/333/Planning-Commission	Approves or denies requests for Conditional Use Permits and makes recommendations to the County Board concerning zoning requests.	\$120 - Citizen Appointees (Regular Meeting). \$70 - Citizen Appointees (Site Visit).	A 7-member committee appointed by the Board (3-year terms) Members: District #1 - Larry Smith - (Term Ends 12-31-2027) District #2 - Patrick Mahlberg - (Term Ends 12-31-2026) District #3 - Sandy Greninger - (Term Ends 12-31-2026) District #4 - Ken Felger, *Vice Chairman - (Term Ends 12-31-2025) District #5 - Dan Bravinder - 5th District (Term Ends 12-31-2025) At Large - Dan Mol, *Chairman - (Term Ends 12-31-2027)
Public Health Task Force	Holland	Health and Human Services	Human Services Board	Second Monday of Each Month Except Jul., Sept. Dec. 9:00 A.M. - 11:00 A.M.	Government Center, GC3103/Zoom	Sarah Grosshuesch - HHS Public Health Director Patricia Larson - HHS Public Health Case Aide	Promote healthy communities, prepare and respond to disasters, coordinate services to WC residents, i.e. continuity of care and appropriate use of personnel and financial resources	\$50.00 For Citizen Appointments	Members: Toni Seroshek, Chair (Term Ends 11/09/2026) Bonita Bryant, Vice-Chair (Term Ends 12/13/2025) Jeanne Holland (Commissioner) Linda Carlson, (Term Ends 08/09/2025) Ann Najari (Term Ends 02/08/2025) Marlene Kittock (Term Ends 1/1/2025) Dave Nelson (Term Ends 02/02/2025) Melissa Pribyl (Term Ends 12/28/2025) Jacquelyn Bergo (Term Ends 08/01/2025) James Schnackenberg (Term Ends 06/06/2025) Mona Volden (Term Ends 01/11/2025) Emmanuel Ngabire (Term Ends 08/01/2025) Mark Daleiden (Term Ends 2025) Ann Gonderinger (Term Ends 7/2/2026) Jamie Stang (Term Ends 12/12/2025)
Region 7W Interagency Early Intervention Committee (I.E.I.C.)			Human Services Board	Quarterly (First Quarter Starts in Summer) 02/13/2025 (Virtual) 04/10/2025 (In Person, Waite Park) 1:00 P.M. - 3:00 P.M.	Varies	Milestones Professional Dev & Workforce Manager - Makayla Wijeratne Email: MWijeratne@milestonesmn.org www.milestonesmn.org	A school district or group of districts, with the corresponding HHS county, must establish an IEIC committee for children with disabilities below age 5 and their families, and ages 6-22 consistent with Section 125A.023 and .127 requirements. Representing the committee: local health, education, HHS, county board, school board. head start, early childhood family education program, parents, etc. Duties include: develop public awareness systems for parents with children with disabilities	\$50.00	No
Region 7W Transportation Policy Board	Schoen	Highway Engineer	County Board	Meet as Needed	MnDOT Facility in St. Cloud	http://www.dot.state.mn.us/d3/region7w/	Oversees and promotes federal and state road and bridge appropriations.	\$0.00	Lynn Kissock - City of Maple Lake Rob Olson Albertville - City of Albertville Nominations Made By Wright County Mayors Association
Midwest Regional Forensic Laboratory (formerly Tri County Regional Forensic Laboratory)	Diedrick		County Board	Selected Tuesdays in Apr. Aug., & Dec. 2:00 P.M.	Alternating at Wright, Sherburne and Anoka Counties	Tri County Regional Forensic Laboratory 13301 Hanson Blvd NW, Andover, MN 55304	The committee reviews the lab's activities and operations, recommends budgets and staffing levels for the crime lab in Anoka County.	\$0.00	No
Safe Communities of Wright County (SCWC)	Diedrick	Sean Deringer, Sheriff Chad Hausmann, Highway Sara Buermann, Highway Cody Sedbrook, Highway Brian Lutes, Attorney Tom Feddema, Court Services Sarah Grosshuesch, Public Health Kai Sin, Public Health Joel Torkelson, Public Health Eric Kunkel, Sheriff Jeremy Wirkkula, Sheriff	County Board	Second Friday of Jan., Mar., May, Jul., Sep Third Friday of Nov. 9:00 A.M.	Wright County Law Enforcement Center	Safe Communities of Wright County PO Box 339, St. Michael, MN P: 763-241-9888 E: Info@safecomm.org https://www.safecomm.org/ Lori Blaukat, Executive Director	Develops education for residents on topics to reduce traffic crashes through education enforcement and engineering.	00000	No
Safe Harbor Task Force	Diedrick	Attorney's Office	County Board	TBD		Wright County Attorney's Office	A pilot committee that works with the Minnesota Department of Health to create regional-specific Safe Harbor protocols and procedures to better	\$0.00	No
State Community Health Services Advisory Committee (SCHSAC)	Holland	Public Health Director	Human Services Board	Minimum Four Times Per Year- Per Statute	Twin Cities Metro Area	https://www.health.state.mn.us/schsac HHS Public Health Director - Sarah Grosshuesch	Partnership of elected officials, community health directors, and state health executives to discuss public health policies, practices, and policies.	\$50.00	No
Trailblazer Joint Powers Board	Vetsch, Schoen		County Board	Meet as Needed	Trailblazer Buffalo Facility, 115 Commerce Circle, Buffalo MN 55313.	Gary Ludwig, Executive Director, 320-864-1000, gludwig@TrailblazerTransit.com	Oversees public transit in Wright, McLeod and Sibley counties.	JPA Pays Direct	No
Truancy Task Force (aka Children's Justice Initiative)	Moynagh	Court Services	Court Services	Meet as Needed	Court Services	Court Services Director or Designee	Refer to Court Services for more information Representatives from 10 school districts, HHS, county atty, judge and SRO supervisor meet to address issues in WC; Judge Larkin calls the group and chair the meetings	\$50.00	No
The Turn Steering Committee	Diedrick	Court Services	County Board	Quarterly Meetings in Mar., Jun., Sep., Dec.		Court Services Director or Designee	Also known as Adult Drug Court, the advisory committee reviews and evaluates the Drug Court program and makes decisions on any necessary changes. The Turn was created to improve the lives of people with a history of chemical dependency at high risk to re-offend with a stringent program to reduce recidivism and cost to taxpayers.	\$0.00	No
Twin Cities Urbanized Areas (UZA) Boundaries	Vetsch, Schoen		County Board	Meet as Needed			Deals with issues related to urban growth of the seven-county metro area expanding into collar counties like Wright.	\$0.00	No

COMMITTEE MEETING / ADVISORY BOARD APPOINTMENTS SCHEDULE
2025

COMMITTEE / ADVISORY BOARD	2025 BOARD MEMBER APPOINTMENT	County Staff/Department	Appointed By	SCHEDULED DAY/TIME	MEETING LOCATION	CONTACT INFORMATION / WEBSITE	PURPOSE	PER DIEM	RESIDENTS APPOINTED BY BOARD
Water Management Task Force	Diedrick	Wright Soil and Water Conservation District	County Board	Fourth Thursday of Mar., Jun., Aug. Third Thursday of Nov. 6:00 P.M.	USDA Service Center Conference Room x311 Brighton Ave S Ste C Buffalo, MN		To evaluate the implementation of current watershed plans in Wright County (which aim to protect and enhance Wright County's surface and groundwater and related land resources), and to communicate these assessments to decision makers and the general public.	\$0.00	No
Wright County Agricultural Society (Fair Board)	=====	None	County Board	First Monday of Each Month 7:00 P.M.	Location varies	Wright County Fair Board	Operation of the County Fair	\$0.00-	No-
Wright County Community Action Council	Diedrick, Holland, City Representative		County Board	Second Tuesday of Each Month 6:30 P.M.	WCCA, Maple Lake	https://www.wccaweb.com/Home/Index	Deals with Head Start programs, energy assistance and issues of importance to seniors in need.	\$0.00	Yes, WCCA recommends membership appointments, and they are confirmed by the County Board.
Wright County Multi-Jurisdictional Hazard Mitigation Planning Committee	=====		County Board	Meet as Needed	Emergency Management		Plans in advance for emergency situations; responses and mitigation-	\$50.00-	No-
Wright County Board of Adjustment	N Commissioners are assigned	Planning and Zoning	County Board	One to Two Times Per Month Friday Mornings	County Board Room, Government Center	Barry Rhineberger - Planning and Zoning	The Board of Adjustment is a 5-member board appointed by the Wright County Board of Commissioners. The most common and best-known function of the Board of Adjustment is the consideration of requests for variances. However, it also acts upon questions regarding the administration of the Zoning Ordinance, including the interpretation of zoning maps, interpretation of Flood Plain boundaries, and any appeals from decisions made by zoning staff. The board also may review lots of record that don't meet current zoning standards and may require these lots to be joined, combined, or otherwise modified to conform more closely to current standards.	\$120.00	Appointed to a 3-year term, no term limits. Members: District #1 -Bob Neumann *Vice Chairman - (Term End 12-31-2026) District #2 - Dan Mol - (Term Ends 12-31-2027) District #3 - Russ Gerninger - (Term Ends 13-31-2026) District #4 - Paul Aarestad *Chairman - (Term Ends 12-31-2025) District #5 - Dan Vick - 5th (Term Ends 12-31-2027)

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 *

1/7/2025 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 (12-17-2024)

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

Approve Minutes from the County Board Meeting (12-17-2024)

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

[12-17-2024 Wright County Board Meeting Minutes.docx](#)

Attachment Type

Attachment

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, December 17, 2024

DATE APPROVED: [DRAFT]

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

2024 QUARTER FOUR YEARS OF SERVICE RECOGNITION

A. 2024 Quarter Four Years of Service Recognition

34 employees were recognized for years of service.

Vetsch recessed the meeting at 9:19 a.m. and reconvened at 9:24 a.m.

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

Motion to approve the minutes collectively with the changes listed below made by Schoen and seconded by Diedrick

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

A. Approve Minutes from the Committee of the Whole Meeting - Sheriff and Attorney Salary (11-19-2024)

Diedrick asked to add to paragraph three, after the second sentence "A data request by a Wright County citizen was discussed by Holland and Schoen."

B. Approve Minutes from the County Board Meeting (12-3-2024)

Kaczmarek asked to remove the first sentence of the second paragraph.

C. Approve Minutes from the Public Hearing - Notice of Intent to Amend Cannabis Ordinance 24-8 (12-3-2024)

D. Approve Minutes from the County Board Meeting - Budget/Truth in Taxation (12-5-2024)

E. Approve Minutes from the County Board Workshop (12-10-2024)

REVIEW & APPROVAL OF AGENDA

Motion by Schoen and seconded by Holland

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

CONSENT AGENDA

Motion by Schoen and seconded by Holland

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

A. ATTORNEY

1. **Authorize Board Chair to Sign Joint Powers Agreement for the Enforcement and Regulation of Cannabis with the Cities of Clearwater and Waverly**

B. FINANCE & TAXPAYER SERVICES

1. **Approve Agreement and Authorize Board Chairperson and County Finance Director Signatures with CliftonLarsonAllen for Auditing Services**
2. **Approve the Reimbursement of the American Rescue Plan (ARP) Act Fund as Follows:
Approval of Use of ARP Funds From 01-099-493-8467
\$17,019.21 5.6 Clean Water: Stormwater-Maple Lake Township**
3. **Approve the Reimbursement of the ARP Act Fund as Follows:
Approval of Use of ARP Funds From 01-099-493-8467
\$22,151.82 5.6 Clean Water: Stormwater-Silver Creek Township
\$355,510.80 5.9 EC 5.9 Clean Water: Nonpoint Source
\$511,320.20 2.22 Household Assistance: Rent, Mortgage, and Utility Aid**
4. **Approve the Estimated Transfers from the General Fund to the Attached County Ditch Accounts and Highway 55 Corridor, Totaling \$525,520 to Cover 2024 Year-End Deficit Balances as Allowed by MS103E.655, Subd2.
Estimated Amounts May Change Based on the Final Days of the Year**
5. **Acknowledge the November 2024 Budget to Actual Report**

6. **Acknowledge Warrants Issued Between November 23 through December 9, 2024**

C. HEALTH & HUMAN SERVICES

1. **Approve 2024 Tobacco License (Change of Ownership) for Speedway in Albertville, Monticello, and Rockford.**
2. **Approve HHS Advisory Committee (HHSAC) Two-Year Term Reappointment:
Vickie Nibbe, District 5 – Sixth Term Ends 12-10-2024**
3. **Approve Request to Rehire One Full-Time Social Worker I Position**
4. **Approve Request to Rehire One Full-Time Office Technician I Position**

D. PLANNING & ZONING

1. **Approve Planning Commission and Board of Adjustment Three-Year Term Appointments:
Dan Vick, District 5 Reappointment on the Board of Adjustment
Dan Mol, District 2 Reappointment on the Board of Adjustment
Larry Smith, District 1 Appointment on the Planning Commission
Dan Mol, Member at Large Reappointment on the Planning Commission**

E. PROJECT ADMINISTRATION

1. **Approve Change to Grant End Date From 12/1/2024 to 6/15/2024 for ARP Grant TOWN-015 Silver Creek Township Surface Transportation Grant (\$83,996.00)**
2. **Approve Changes to Water Quality Grant Agreements:
Cancel the American Rescue Plan (ARP) Water Quality Grant Agreement WQG-002 City of Monticello Ditch 33 Outlet Improvements (\$826,875)

Increase the Water Quality Grant Agreement WQG-0 02-01 City of Monticello Ditch 33 Outlet Improvements from \$143,750 to \$970,625)
Funded via County General Fund
Extend the End Date from 12/31/2026 to 12/31/2027**
3. **Approve Change to Grant End Date From 12/1/2024 to 6/1/2025 for American Rescue Plant (ARP) Grant WQG-005 Otsego Creek Restoration Project (\$210,000)**

TIMED AGENDA ITEMS

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

1. Adopt Resolution for Aquatic Invasive Species Prevention Aid

Motion by Diedrick and seconded by Kaczmarek

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

B. 9:08- BRAD HARRINGTON, PARKS & RECREATION

1. Adopt Resolution to Accept Donation from Minnesota Mountain Bike Race Series in the Amount of \$5,705.60

Motion by Diedrick and seconded by Holland

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

C. 9:13 AM- TYLER WEBSTER, FINANCE & TAXPAYER SERVICES

1. Review of 2024 General Election

D. 9:18 AM- CHAD HAUSMANN, HIGHWAY

1. Approve Resolution for Condemnation on County State Aid Highway 19

Motion by Holland and seconded by Diedrick

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

Names:

For: Diedrick, Holland, Kaczmarek, Vetsch

Against: Schoen

E. 9:21 AM- JAMI GOODRUM, HEALTH & HUMAN SERVICES

1. Approve Opioid Settlement Advisory Council's (OSAC) Recommendations for Request for Proposals (RFP) Funding Grantee: Local Social Services Non-Profit Organization: \$169,888.97

Health & Human Services Public Health Nurses Rebecca Graham and Eleanor Vanasse identified grantee as Rivers of Hope.

Motion by Diedrick and seconded by Holland

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

- 2. 1. Adopt Wright County Ordinance Amendment 24-8, Cannabis Regulation and Registration**
- 2. Adopt Resolution for Summary Language for Publication of Ordinance Number 24-8**

Motion to adopt ordinance by Holland and seconded by Kaczmarek

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

Motion to adopt resolution 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. Schedule a Legislative Committee of Whole Meeting for January 6, 2025 at 9:00 a.m.**

Scheduled January 7, 2025 at 1:00 p.m.

Motion by Holland and seconded by Diedrick

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

- 2. Schedule Public Hearing for Re-determination of Benefits for County Ditch 19; Suggested Date January 13, 2025 at 1:00 p.m.**

Agricultural & Drainage Supervisor Matt Detjen made a correction to the agenda from the redetermination of benefits to the reestablishment of records.

Motion by Holland and seconded by Schoen

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

- 3. Schedule Negotiation Committee of the Whole Meeting; Suggested Date of January 23 or January 24, 2025**

Scheduled January 23 at 10:00 a.m.

Motion by Holland and seconded by Schoen

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

4. Approve Resolution Setting Per Diem for Appointees to the County Board and Health & Human Services Board Committees, Boards and Commissions For 2025

Motion by Schoen and seconded by Holland

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

5. Adopt Resolution Setting the County Attorney's Salary for 2025

Motion by Holland and seconded by Schoen

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

Names:

For: Diedrick, Holland, Schoen, Vetsch

Against: Kaczmarek

6. Adopt Resolution Setting the Sheriff's Salary for 2025

Diedrick moved to amend the resolution. Hearing no second, the motion failed.

Motion by Holland and seconded by Schoen

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

Names:

For: Holland, Kaczmarek, Schoen, Vetsch

Against: Diedrick

7. Adopt Resolutions Setting 2025 Budget and Levy

Motion to adopt resolution setting the 2025 levy by Schoen and seconded by Holland

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

Names:

For: Diedrick, Holland, Schoen, Vetsch

Against: Kaczmarek

Motion to adopt resolution setting the 2025 budget by Schoen and seconded by Holland

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

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

8. Adopt Resolution Setting the County Board's Salary for 2025

Motion by Schoen and seconded by Holland

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

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

9. Approve Budget Amendments for December 2024

Motion by Schoen and seconded by Holland

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

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

B. FINANCE

1. Adopt Resolution to Commit Fund Balance for Unspent American Rescue Plan (ARP) Funds in Accordance with Governmental Accounting Standards Board (GASB) Statement #54

Motion by Schoen and seconded by Holland

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

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

C. HIGHWAY

1. Approve and Adopt Resolution for Final Acceptance and Payment of Contract No. 24-02 in the Amount of \$7,984.49 to Pearson Bros., Inc. of Hanover, MN for the 2024 Seal Coat Program

Motion by Diedrick and seconded by Holland

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

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

D. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Committee of the Whole Meeting - Sheriff and Attorney Salary (11-19-2024)

No action taken as the committee recommendation was informational only as board action was taken with Items for Consideration Item A5 and A6.

2. Approve and Adopt Recommendations from the County Board Workshop (12-10-2024)

Motion the approve the recommendation as written for item III drainage funds by Schoen and seconded by Holland

Names:

For: 4; Holland, Kaczmarek, Schoen, Vetsch

Against: 1; Diedrick

Motion the approve the recommendation as written for item III Oracle ERP Enhancement Fund by Schoen and seconded by Holland

Names:

For: 3; Holland, Schoen, Vetsch

Against: 2; Diedrick, Kaczmarek

Motion the approve the recommendation as written item V by Holland and seconded by Schoen

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

Motion the approve the recommendation as written item VII by Schoen and seconded by Holland

Names:

For: 4; Holland, Kaczmarek, Schoen, Vetsch

Against: 1; Diedrick

ADJOURNMENT

Meeting adjourned at 10:50 a.m.

WARRANTS ISSUED

A. Warrants Issued

Meeting minutes submitted by Kelly Kosloski, Administrative Specialist.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Marc Mattice

Requestor Title

Assistant County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/7/2025 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) *

Schedule a County Board Retreat for January 14, 2025 from 1:00 p.m. to 3:00 p.m.

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

Schedule a County Board Retreat for January 14, 2025 from 1:00 p.m. to 3:00 p.m.

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:

Tentative times and dates have been placed on calendars.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Marc Mattice

Requestor Title

Assistant County Administrator; Property Services

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section

☒ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration

Originator

MAM7693

Item Details

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

Authorize Board Chair to Sign Joint Powers Agreements for the Enforcement and Regulation of Cannabis with the City of Cokato and Stockholm Township

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

Authorize Board Chair to Sign Joint Powers Agreements for the Enforcement and Regulation of Cannabis with the City of Cokato and Stockholm Township

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
JPA_Cannibas_Wright County_City of Cokato.pdf	Attachment
JPA_Cannibas_WrightCounty_Stockholm.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agedna

County Administrator Review

County Administrator Decision

Notes

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

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

This agreement is authorized by Minnesota Statutes, Section 342.22, subd. 1 and Minnesota Statutes, Section 471.59.

The County of Wright and City of Cokato agree that:

1. The County of Wright will act in place of the City of Cokato as the local government unit for the regulation and enforcement of cannabis and hemp under Minnesota Statutes, Chapter 342 and any rules or regulations adopted under Minnesota Statutes, Chapter 342 by the State of Minnesota or the Office of Cannabis Management.
2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of City of Cokato any ordinances, laws, regulations, or registration requirements concerning cannabis and hemp.
3. The County of Wright is authorized and has the consent of City of Cokato to register and enforce all registration requirements under Minnesota Statutes, Section 342.22, including all required compliance checks. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.
4. The County of Wright will annually provide sufficient funding for the administration, enforcement of the possession, sale and use of cannabis and hemp and registration of cannabis and hemp businesses within the jurisdiction limits of City of Cokato. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.
5. The City of Cokato shall retain all authority granted to it under Minnesota Statutes, Chapter 462.
6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

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

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

11. Indemnification and Hold Harmless:

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

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

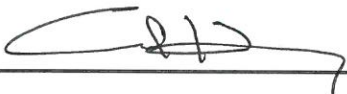
The City of Cokato and the County of Wright mutually agree to indemnify and hold harmless each other from any claims, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this agreement.

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

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

Chair of the Wright County Board of Commissioners

Date



Mayor, City of Cokato

12/13/24

Date



City Clerk, City of Cokato

12/13/24

Date

**JOINT POWERS AGREEMENT BETWEEN THE
COUNTY OF WRIGHT AND STOCKHOLM TOWNSHIP
FOR THE ENFORCEMENT AND REGULATION OF CANNABIS**

This agreement is made between the County of Wright and Stockholm Township for administration and regulation of cannabis as regulated under Minnesota Statutes § 342.22 and the rules and regulations promulgated thereunder.

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

The County of Wright and Stockholm Township agree that:

1. The County of Wright is authorized and has the consent of Stockholm Township to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.
2. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of Stockholm Township. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.
3. Stockholm Township shall retain all authority granted to it under Minnesota Chapter 462.
4. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.
5. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

6. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.
7. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. Stockholm Township shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Stockholm Township, and no employee of Stockholm Township shall become an employee of Wright County, by virtue of this agreement.
8. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.
9. Indemnification and Hold Harmless:

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

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

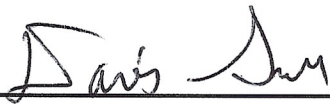
This agreement may be amended by mutual agreement of the County of Wright and Stockholm Township by resolutions of their respective boards.

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

County of Wright

Date

Board Chair



Stockholm Township

12-10-24

Date

Davis Sand, Chairman

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg T. Kryzer

Requestor Title

Interim County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/7/2025 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

GTK7344

Item Details

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

Approve Retainer Agreement with Squires, Waldspurger & Mace P.A.

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

Approve Retainer Agreement with Squires, Waldspurger & Mace P.A.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:

This retainer sets the hourly rate for 2025 for outside legal services that are primarily related to labor and employment matters.

Background/Justification:

The County is required agree to legal fee agreements. This request is to approve the 2025 retainer for legal services.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
RASWM Wright County Legal Services Contract 2025.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

AGREEMENT FOR LEGAL SERVICES

This Agreement is entered between Wright County (“County”), and Squires, Waldspurger & Mace, P.A., attorneys at law (“Attorneys”).

WHEREAS, the County desires professional legal services in any and all areas of law where the County decides it is necessary or desirable to use outside legal counsel; and;

WHEREAS, the Attorneys provide general legal services relating to Counties in all areas of their activities, and have the skill and expertise necessary to perform the services sought by the County.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Scope of Services: The Attorneys shall provide advice and consultation on legal issues as requested by the County.
2. Authorized Contact Persons: The County will determine in its sole discretion who is authorized to contact the Attorneys for advice and consultation.
3. Term: This agreement shall commence on January 1, 2025, and run through December 31, 2025, and year to year thereafter until terminated by either party. The County may terminate this agreement at will with or without notice. Attorneys will give Wright County 30 days’ notice prior to any termination of the agreement.
4. Rates: The rates for all services performed from the date of this agreement through December 31, 2025 shall be as follows:
 - \$230 per hour for Shareholders
 - \$220 per hour for Associates
 - \$145 per hour for Law Clerks and Paralegals

The County and the Attorneys agree that prior to the conclusion of 2025 the parties will review the rates for all services and determine any changes that shall be made.

5. Billing and Payment for Services: The Attorneys shall bill the County monthly for amounts due for the services provided through the date of the billing.

Attorney billing is done in 1/10 hour increments. Billing statements shall list the items of work done, the time spent on said item, the attorney performing the work, and the total dollar charge for that item of work. Travel time is billed.

Reimbursable costs will be billed and said costs will be identified on billing statements. Out-of-pocket expense such as filing fees, Westlaw research, and any long distance phone charges would be billed at cost. Photocopies are billed at \$.20 per page, and facsimiles at \$1.00 per page.

Payment is due thirty (30) days after the receipt of the bill.

COUNTY OF WRIGHT

**SQUIRES, WALDSPURGER &
MACE, P.A.**

By: _____
Greg Kryzer
Its: Interim County Administrator

By: _____
John P. Edison
333 South Seventh Street, Suite 2800
Minneapolis, MN 55402
(612) 436-4300

Date: _____

Date: _____

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 *

1/7/2025 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) *

Acknowledge the Date and Time for the Annual County Board of Appeal and Equalization. Monday, June 16, 2025, between 4:00 p.m. and 9:00 p.m.

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

Acknowledge the Date and Time for the Annual County Board of Appeal and Equalization. Monday, June 16, 2025, between 4:00 p.m. and 9:00 p.m.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Provide opportunity to property owners to communicate their property assessment/value

Describe the impact on staffing resources.

Preparations for the meeting

Fiscal Impact:

Not determined

Background/Justification:

This date and time will be added to calendars and included in all valuation notices which will be sent in March

Route for Review and Approval

☐Finance
Review☐

Legal Review

☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg T. Kryzer

Requestor Title

Interim County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/7/2025 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

GTK7344

Item Details

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

Refer Great River Regional Library Board Appointment to the Ways and Means Committee

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

Refer Great River Regional Library Board Appointment to the Ways and Means Committee

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

none

Fiscal Impact:

none

Background/Justification:

Wright County has an open community member position open for appointment to the Great River Regional Library Board. Administration has posted a request for applicant on social media and has also issued a press release to all of our community newspapers. This action item will refer all applicant who have applied for consideration by the Ways and Means Committee.

Route for Review and Approval

☐Finance
Review☐ Legal Review☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

1/7/2025 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 Act Funds (ARP) as follows:

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

\$5,386.29 5.19 Last Mile Project– City of Buffalo

\$59,839.13 5.11 Drinking Water Transmission & Distribution–City of Buffalo

\$10,763.63 5.9 Clean Water: Nonpoint Source

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

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

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

\$5,386.29 5.19 Last Mile Project– City of Buffalo

\$59,839.13 5.11 Drinking Water Transmission & Distribution–City of Buff

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

Briefly describe how the request aligns with the selected value stream.
This is the distribution of Wright County's American Rescue Plan Act Funds.

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 December 17, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

1 / 7 / 2025 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:

1. Designation of Wells Fargo and Old National Bank of Buffalo as Depositories of Public Funds for 2025

2. As Required by Minnesota Statute 385.05–Requesting 2025 Chairman of the Board Signature on Form for Check Signature Image for 2025 Warrants

3. As Required by Minnesota Statute 471.38–Authorization for Annual Delegation of Wire Transfers

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

Approve:

1. Designation of Wells Fargo and Old National Bank of Buffalo as Depositories of Public Funds for 2025

2. As Required by Minnesota Statute 385.05–Requesting 2025 Chairman of the Board Signature on Form for Check Signature Image for 2025 Warr

43

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:

NA

Background/Justification:

To authorize designated depositors of public funds annually and signing plate for check writing purposes with the new chairperson's signature. Also, annual delegation of authority to make electronic funds transfer to the Finance Director/Auditor Treasurer/Assistant Finance Director. These items are required to be done annually to be in compliance with audit requirements.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



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 *

1 / 7 / 2025 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 Negative Carry-forwards for Commissioner Travel Budget into the 2025 Budget.

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

Approve Negative Carry-forwards for Commissioner Travel Budget into the 2025 Budget.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

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

Describe the impact on staffing resources.

NA

Fiscal Impact:

The County Board has budgeted \$2,700 per commissioner for travel and/or conferences in the 2025 Budget.

Background/Justification:

The County Board approved the following recommendation on December 17, 2024:

The consensus of the board was to increase the Commissioner Expense Budget to \$2,700 per commissioner district in 2025 with a negative carry-forward for commissioners who exceed their expense accounts in 2024.

Commissioner District 1 (\$1,061.67) and 4 (\$144.35) have exceed the expense allocation and require a reduction to the 2025 Budget.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[Commissioner Expense Account 12.31.24.pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Resubmitted with updated RFBA and attachment.

County Administrator Review

County Administrator Decision

Notes

TOTAL					
Budget	Actual (prior to previous year adjustments)	Prior Year	New Total 2024 Actual	Difference	Notes of known expenses in process:
2,400.00	3,762.28	(300.61)	3,461.67	(1,061.67)	
2,400.00	375.00	-	375.00	2,025.00	
2,070.19	2,070.19	-	2,070.19	-	
2,729.81	3,010.12	(135.96)	2,874.16	(144.35)	
2,400.00	390.08	(165.76)	224.32	2,175.68	
12,000.00	9,607.67	(602.33)	9,005.34	2,994.66	

* As of December 31, 2024, items not fully processed, entered, submitted are not included in totals.

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 *

1 / 7 / 2025 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 Attached Budget Amendments for December 2024

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

Approve Attached Budget Amendments for December 2024

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

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

Describe the impact on staffing resources.

Budget adjustments within funds and departments would be re-allocation 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.

Fiscal Impact:

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

Background/Justification:

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[1.7.2025 Dec Budget Amendments.pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

December 2024 Budget Amendments

BA #	Dept.	Approve	Justification for Budget Amendment Request	Amount	Object Code	To Object Code
88	IT Department		Reclassifying an expense line item to the appropriate category for financial purposes. This equipment was previously budgeted and is being moved to object code 6621 for best accounting practices and to correctly capture equipment purchases as capital assets in Oracle.	\$400,000.00	Equip > \$5K	Software Systems Support
89	Highway Dept		Utilize the use of Road and Bridge Fund Balance to cover the overage in Consulting Fees for the remainder of 2024. The overage is due to the 13-month position vacancy of our Construction Manager. Savings from this position vacancy will be used to cover these costs.	\$ 20,000.00	Highway Use of Fund Balance	Consultant Fees

Row Labels	Sum of Amount
IT Department	\$ 400,000.00
Highway Dept	\$ 20,000.00
Grand Total	\$ 420,000.00

2024 Budget Amendment Form

Request Type:
Department:

Operating Line Item Request
Information Technology BA 88

Justification:

Reclassifying an expense line item to the appropriate category for financial reporting purposes. This equipment was previously budgeted and is being moved to object code 6621 for best accounting practices and to correctly capture equipment purchases as capital assets in Oracle.

Budget Year:

--

Related Items
Revenues

Line Item	Description	Amount
	TOTAL:	-

Expenses

Line Item	Description	Cost
01-063-000-0000-6621	Equipment Greater than \$5,000	\$ 400,000.00
01-063-000-0000-6260	Software Systems Support	\$ (400,000.00)
	TOTAL:	-

Net adjustment -

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

2024 Budget Amendment Form

Request Type:
Department:

Operating Line Item Request

Highway Department BA 89

Justification:

Utilize the use of Road and Bridge Fund Balance to cover the overage in Consulting Fees for the remainder of 2024. The overage is due to the 13-month position vacancy of our Construction Manager. Savings from this position vacancy will be used to cover these costs.

Budget Year:

2024

Related Items
Revenues

Line Item	Description	Amount
03-320-000-0000-5911	USE OF FUND BALANCE	\$20,000.00
	TOTAL:	20,000.00

Expenses

Line Item	Description	Cost
03-320-000-0000-6505	CONSULTANT FEES	\$ 20,000.00
	TOTAL:	20,000.00

Net adjustment -

Budget Tracking

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

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 *

1/7/2025 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 December 10th thru December 26, 2024.

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

Acknowledge Warrants Issued Between December 10th thru December 26, 2024.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

Acknowledgment of Wright County's Invoices/Bills for payment. The expenses are approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Jami Goodrum	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Department Head	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * HEALTH & HUMAN SERVICES	Originator KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Renewal of Temporary Liquor License for Maple Lake Ice Fishing Derby, Inc. 2025

Short Title (what will appear on Agenda outline – 250 character max.) *
Approve Temporary Liquor License for Maple Lake Ice Fishing Derby 2025

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell liquor.

Describe the impact on staffing resources.
Time spent processing application, issuing license, and completing annual compliance checks.

Fiscal Impact:
Collection of renewal fee, \$75.

Background/Justification:
Annual event, Maple Lake Ice Fishing Derby. February 8th, 2025.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Renewal – ML Ice Fishing Derby (1).docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



WRIGHT COUNTY
MINNESOTA

LIQUOR LICENSURE

HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their liquor license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (Application, WCSO, WC Attorney, Township approval)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Maple Lake Ice Fishing Derby, Inc.	Maple Lake Township	2	Renewal, Temporary	Yes	Yes	None	Yes

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 *

1/7/2025 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 Renewal of Temporary Liquor License for Rockford Township at the Rockford Town Hall Event 2025

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

Approve Renewal of Temporary Liquor License for Rockford Township at the Rockford Town Hall Event 2025

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell liquor.

Describe the impact on staffing resources.

Time spent processing application, issuing license, and completing annual compliance checks.

Fiscal Impact:

Collection of license renewal fee.

Background/Justification:

Temporary liquor license for February 1st, 2025.

Route for Review and Approval

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Renewal – Rockford Townhall Event (1).docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



WRIGHT COUNTY
MINNESOTA

LIQUOR LICENSURE

HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their liquor license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (Application, WCSO, WC Attorney, Township approval)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Rockford Town Hall Event	Rockford Township	4	Renewal, Temporary	Yes	Yes	None	Yes

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 *

1/7/2025 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 Seasonal Liquor License for Olson's Campground in Silver Creek Township

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

Approve Seasonal Liquor License for Olson's Campground in Silver Creek Township

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell liquor.

Describe the impact on staffing resources.

Time spent processing application, issuing license, and completing annual compliance checks.

Fiscal Impact:

Collection of license renewal fee.

Background/Justification:

Seasonal license application was received and processed through appropriate channels (WCSO for background check, Wright County Attorney's Office, Township Board). Once approved by County Board, will go to the Alcohol and Gambling Enforcement Division for final approval.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Renewal – Olson's Campground (1).docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



WRIGHT COUNTY
MINNESOTA

LIQUOR LICENSURE

HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their liquor license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (Application, WCSO, WC Attorney, Township approval)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Olson's Campground	Silver Creek Township	2	Renewal, Seasonal	Yes	Yes	None	Yes

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 *
1/7/2025 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 Renewal of Tobacco Licenses for 68 Establishments in Wright County

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

Approve Renewal of Tobacco Licenses for 68 Establishments in Wright County

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The Licensing and Compliance team with Health & Human Services – Public Health aims to support local businesses that sell tobacco.

Describe the impact on staffing resources.

Time spent processing application, issuing license, and completing annual compliance checks

Fiscal Impact:

Collection of renewal fee, \$300.

Background/Justification:

Tobacco renewal packets were sent out in November (later than usual due to the increased Tobacco License and Renewal fees). The attached document shows which license holders have submitted their renewal applications, along with supporting documentation and paid the fee. Supporting documentation also shows dates of compliance check failures.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Jan 7 Renewals – Tobacco, Recommended.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



TOBACCO LICENSURE
HEALTH & HUMAN SERVICES

The following establishments are seeking renewal of their tobacco license and are recommended by Public Health.

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
4-Way Liquors	Cokato	5	Renewal	Yes	Yes	0	Yes
Albertville Tobacco and Vapor	Albertville	3	Renewal	Yes	Yes	0	Yes
Backyard Liquor Stop	St. Michael	4	Renewal	Yes	Yes	(1) FDA Failure 4/25/2023	Yes
BP Gas Station	Maple Lake	2	Renewal	Yes	Yes	0	Yes
Brothers Smoke & More	Clearwater	2	Renewal	Yes	Yes	0	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Casey's General Store #1647	Cokato	5	Renewal	Yes	Yes	(1) FDA Failure 10/16/24	Yes
Casey's General Store #2156	Rockford	4	Renewal	Yes	Yes	(3) 8/8/2023, 7/8/24, FDA Failure 7/16/24	Yes
Casey's General Store #3601	Montrose	5	Renewal	Yes	Yes	0	Yes
Cash Wise Liquor #7043	St. Michael	4	Renewal	Yes	Yes	(1) 8/8/23	Yes
Clearwater Travel Plaza	Clearwater	2	Renewal	Yes	Yes	(1) 7/13/20	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE
HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Clearwater Travel Plaza - Fuel Center	Clearwater	2	Renewal	Yes	Yes	0	Yes
Coborn's #2028	Delano	5	Renewal	Yes	Yes	0	Yes
Coborn's Express #2047	Otsego	3	Renewal	Yes	Yes	0	Yes
Coborn's Liquor #2047	Otsego	3	Renewal	Yes	Yes	(1) 7/28/21	Yes
Coborn's Liquor #6034	Clearwater	2	Renewal	Yes	Yes	0	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE
HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Coborn's Liquor #6038	Albertville	3	Renewal	Yes	Yes	0	Yes
Coborn's Marketplace #2008	Clearwater	2	Renewal	Yes	Yes	0	Yes
Coborn's Marketplace #2029	Albertville	3	Renewal	Yes	Yes	0	Yes
Coborn's Marketplace #2047	Otsego	3	Renewal	Yes	Yes	0	Yes
Cub Foods	St. Michael	4	Renewal	Yes	Yes	0	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Cub Foods #1632	Monticello	2	Renewal	Yes	Yes	(1) 7/7/20	Yes
Delano Tobacco	Delano	5	Renewal	Yes	Yes	(2) 7/13/21, 8/8/23	Yes
Dollar General Store #10460	Cokato	5	Renewal	Yes	Yes	0	Yes
Dollar General Store #15392	Maple Lake	2	Renewal	Yes	Yes	0	Yes
Dollar General Store #16105	Montrose	5	Renewal	Yes	Yes	0	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Dollar General Store #18158	Rockford	4	Renewal	Yes	Yes	0	Yes
Dollar General Store #22351	Delano	5	Renewal	Yes	Yes	0	Yes
Don's Auto Service & Repair, Inc.	Albertville	3	Renewal	Yes	Yes	0	Yes
East 7th Tobacco	Monticello	2	Renewal	Yes	Yes	Not Yet Been Checked. New ownership in 2024.	Yes
Emma's Express LLC	Albertville	3	Renewal	Yes	Yes	(2) 7/15/20, 8/4/22	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Fleet Farm Fuel	Monticello	2	Renewal	Yes	Yes	0	Yes
Flippin Bill's	Delano	5	Renewal	Yes	Yes	(2) FDA Failure 5/3/23, 7/8/24	Yes
French Lake Liquor LLC	Annandale	1	Renewal	Yes	Yes	0	Yes
H&H Sport Shop	Maple Lake	2	Renewal	Yes	Yes	(2) 7/13/20, 6/20/24	Yes
Jack's of Cokato, Inc.	Cokato	5	Renewal	Yes	Yes	0	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Jack's of French Lake, Inc.	Annandale	1	Renewal	Yes	Yes	(3) 7/16/21, 8/15/23, FDA Failure 12/1/23	Yes
Kwik Trip #1020	Albertville	3	Renewal	Yes	Yes	(1) FDA Failure 5/2/23	Yes
Kwik Trip #1031	Delano	5	Renewal	Yes	Yes	0	Yes
Kwik Trip #104	Clearwater	2	Renewal	Yes	Yes	0	Yes
Kwik Trip #1188	Cokato	5	Renewal	Yes	Yes	0	Yes



TOBACCO LICENSURE
HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Kwik Trip #162	Otsego	3	Renewal	Yes	Yes	(1) FDA Failure 4/5/22	Yes
Kwik Trip #177	Monticello	2	Renewal	Yes	Yes	0	Yes
Kwik Trip #345	Monticello	2	Renewal	Yes	Yes	0	Yes
Kwik Trip #681	St. Michael	4	Renewal	Yes	Yes	0	Yes
Lake Region Coop Oil Assoc	Cokato	5	Renewal	Yes	Yes	(3) 8/15/23, FDA Failure 8/2/23, 12/1/23	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Lake Region Coop Oil Assoc	Maple Lake	2	Renewal	Yes	Yes	(3) 8/4/22, FDA Failure 3/24/22, FDA Failure 10/18/24	Yes
Little Duke's #2008	Clearwater	2	Renewal	Yes	Yes	0	Yes
Little Duke's #2029	Albertville	3	Renewal	Yes	Yes	0	Yes
Family Dollar #33326	Cokato	5	Renewal	Yes	Yes	0	Yes
The Marketplace	Cokato	5	Renewal	Yes	Yes	(1) 8/11/22	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Mid-County Holiday of Waverly	Waverly	5	Renewal	Yes	Yes	0	Yes
Napa Valley Liquors	Otsego	3	Renewal	Yes	Yes	0	Yes
Otsego Tobacco & Vape, Inc	Otsego	3	Renewal	Yes	Yes	Not Yet Been Checked. New in 2024	Yes
Riverview Liquorette	Otsego	3	Renewal	Yes	Yes	(2) 8/16/22, 8/1/23	Yes
South Haven Sports	South Haven	1	Renewal	Yes	Yes	(1) 7/16/21	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Speedway #4267	St. Michael	4	Renewal	Yes	Yes	0	Yes
Speedway #4479	Monticello	2	Renewal	Yes	Yes	(1) 6/14/24	Yes
Speedway #7016	Albertville	3	Renewal	Yes	Yes	(3) 8/4/22, 8/1/23, FDA Failure 4/5/23	Yes
The Original Tom Thumb	Hanover	4	Renewal	Yes	Yes	(1) 7/13/20	Yes
The Ugly Bar	Montrose	5	Renewal	Yes	Yes	(1) 8/15/23	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
VIP Tobacco	St. Michael	4	Renewal	Yes	Yes	(2) 6/5/24, 7/18/24	Yes
Walmart #3624	Monticello	2	Renewal	Yes	Yes	0	Yes
Monti Smoke Shop	Monticello	2	Renewal	Yes	Yes	0	Yes
Broadway Kwik Stop	Monticello	2	Renewal	Yes	Yes	(1) 6/14/24	Yes
Hi-Way Liquors	Monticello	2	Renewal	Yes	Yes	(1) 7/15/21	Yes



WRIGHT COUNTY
MINNESOTA

TOBACCO LICENSURE

HEALTH & HUMAN SERVICES

Name of Establishment	City of Operation	District	License Type	Paperwork Completed & Received (application, Workers Compensation, CT102)	Payment Received	Violations in Last 5 Years	HHS/PH Recommend Renewal
Rockford Marathon (formerly, Speedway #4834)	Rockford	4	Renewal	Yes	Yes	0	Yes
Albertville Marathon (formerly, Speedway #4849)	Albertville	3	Renewal	Yes	Yes	(1) 6/5/24	Yes
Westside Liquor	Albertville	3	Renewal	Yes	Yes	0	Yes
One Stop Smoke Shop	Albertville	3	Renewal	Yes	Yes	FDA Failure 2/21/24, 3/5/24, FDA Failure 4/24/24, 6/14/24, 7/18/24	Yes
Casey's General Store #2412	Albertville	3	Renewal	Yes	Yes	(5) 7/15/20, 8/8/23, 6/5/24, 7/11/24, FDA Failure 6/19/24	Yes



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Ross Demant

Requestor Title

Parks and Recreation Director

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

RED4097

Item Details

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

Approve and Adopt Recommendations from the Wright County Parks & Recreation Commission to the Bertram Chain of Lakes Advisory Board Rules and Bylaws

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

Approve and Adopt Recommendations from the Wright County Parks & Recreation Commission to the Bertram Chain of Lakes Advisory Board Rules and Bylaws

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

By supporting community involvement with the management and operations of Bertram Chain of Lakes Regional Park.

Describe the impact on staffing resources.

Staff provides administrative support and advisement for the advisory board.

Fiscal Impact:

Staff time.

Background/Justification:

With a large portion of the construction and land purchases now complete, meeting frequency of the Bertram Chain of Lakes Advisory Council (BCOLA) has been reduced from meeting monthly to meeting quarterly. This reduction was initiated since governing documents like masterplans and operational policies for the City and County are in place and being followed.

After conversations between City and County staff, it was determined to recommend that the BCOLA move to meet on an as-needed basis. This recommendation is related to the Parks and Recreation Commissions from both entities being the recommending bodies to the Monticello City Council for the City and the Wright County Board for the County. Staff did feel that the Bertram Chain of Lakes Advisory Council should still stay active and meet when significant changes to masterplans or operational procedures are being proposed.

At their meeting in August, there was not a quorum, however, the members that were present agreed to ask for an electronic vote to modify the rules and by-laws with the before mentioned changes. Staff have sent an e-mail to all members of the BCOLA, and they have voted to recommend to the Wright County Parks and Recreation and the Monticello Parks and Recreation Commission the changes to the Bertram Chain of Lakes Advisory Council's Rules and Bylaws.

At the September 2024 Wright County Parks and Trails Commission meeting, Commissioners voted unanimously to recommend that the Wright County Board of Directors approve the changes to the rules and by-laws.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Chain of Lakes Advisory Bylaws Change 2024a.pdf	Attachment
2024 Updated Rules and By- Laws Red lined.pdf	Attachment

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved To Agenda

County Administrator Review

County Administrator Decision

Notes

By-Laws For The Bertram Chain of Lakes Regional Park Advisory Council

Article I Name of the Council

The name of the organization shall be the ***Bertram Chain of Lakes Regional Park Advisory Council***.

Article II Membership

The Bertram Chain of Lakes Regional Park Advisory Council shall consist of ~~8~~7 voting members as follows:

- ~~(1)~~ Monticello City Council Members, as designated by the City Council
- ~~(+)(1)~~ Monticello City Parks Arts and Recreation Commission Member, as designated by the Parks Arts & Recreation Commission
- ~~(1)~~ Wright County Commissioners, as designated by the County Board
- (1) Wright County Parks Board Member, designated by the Parks Advisory Board
- (1) Monticello Township Officer or Representative, as designated by the Township
- ~~2~~(1) Citizens at large appointed by the balance of the Advisory Council, upon approval of the Monticello City Council and the Wright County Board of Commissioners.
- (1) Monticello School District Representative, as designated by the School District

Article III Term of Office

~~The term of the regular at large members shall be for three (3) years and shall be staggered so that no more than two (2) members' terms expire in a given year. The At-Large member shall be appointed by a majority vote of the Advisory Council. This appointment will automatically renew annually unless the At-Large member submits their resignation or a majority of the Advisory Council votes to appoint another person for the At-Large position.~~

All regular appointments shall expire at the first Bertram Chain of Lakes Regional Park Advisory Council meeting of the new calendar year.

Article IV Attendance

It is the County Board of Commissioners and Monticello City Council's intention to encourage members to attend all meetings. Should any member be absent for more than three meetings in a calendar year, that member may be subject to replacement.

Article V Vacancy

Any vacancy in the at large membership shall be filled by the recommendation of the balance of the Advisory Council, followed by approval of the Monticello City Council and the Wright County Board of Commissioners. Any vacancy in the regular members shall be filled by the appointing body, and such appointee shall serve for the term.

Article VI Officers

Section 1. Elections. The Bertram Chain of Lakes Regional Park Advisory Council shall elect at its January meeting from its membership, a Chair, and a Vice-Chair who shall serve for a term of one year and shall have such powers as may be prescribed in the rules of said Council.

Section 2. Duties of Chair. The Chair shall preside at all meetings and shall have the duties normally conferred and parliamentary usage of such officers.

Section 3. Duties of Vice-Chair The Vice-Chair shall act for the Chair in his/her absence.

Section 4. Duties of Secretary. A Secretary may be appointed who is not a member of the Bertram Chain of Lakes Regional Advisory Council, but can be employed as a member of County or City staff. The Secretary shall keep the minutes and records of the Advisory Council; and with the assistance of other staff as is available, shall prepare the agenda of the regular and special meetings for Advisory Council members, arrange proper and legal notice of hearings when necessary, attend to correspondence of the Advisory Council and other duties as are normally carried out by a secretary.

Article VII Committees

Currently there are ~~three~~22 active committees established by the Bertram Chain of Lakes Regional Park Advisory Council:

- Regional Park Use Committee (Will be made up of the Wright County Parks and Recreation Commission)
- Athletic Complex Committee (Will be made up of the City of Monticello Parks and Recreation Commission)

The Bertram Chain of Lakes Regional Park Advisory Council may establish committees to meet as needed.

Article VIII Meetings

~~Section 1. Meetings shall be held quarterly, the first Fridays of January, April, June and November. The meeting shall be open to the general public.~~

Section ~~2.1.~~ Special meetings may Meetings shall be called by the Chair and Vice-Chair together or ~~six (6)~~five (5) members of the Bertram Chain of Lakes Regional Park Advisory Council on as needed basis.

Section 3. Proper and legal notice of meetings, special meetings, and meeting

cancellations shall be posted as required by the Secretary of the Bertram Chain of Lakes Regional Park Advisory Council, at and posted at the Wright County Government Center and Monticello City Hall.

Article IX Quorum

A majority of the total voting Advisory Council members shall constitute a quorum for the transaction of business. (~~5~~4 members)

Article X Duties of the Advisory Council

It shall be the duty of the Advisory Council, with staff assistance, to study and provide information to determine the usage, operation, management and functions, and make recommendations to the County Board of Commissioners and the City Council in respect thereof, including general and specific development standards and criteria for evaluating specific uses, policy, to the extent and objectives of County and City participation in outdoor recreation and programs for coordination with other groups or agencies.

Article XI Amendments

These bylaws may be recommended to be amended by a majority vote of the existing membership of the Advisory Council, after full notice has been given in writing to all members, with final approval by the Wright County Board of Commissioners and the Monticello City Council.

Passed this _____ day of _____, _____, by the Wright County Board of Commissioners.

Passed this _____ day of _____, _____, by the Monticello City Council.

By-Laws For The Bertram Chain of Lakes Regional Park Advisory Council

Article I Name of the Council

The name of the organization shall be the ***Bertram Chain of Lakes Regional Park Advisory Council***.

Article II Membership

The Bertram Chain of Lakes Regional Park Advisory Council shall consist of 7 voting members as follows:

- (1) Monticello City Council Members, as designated by the City Council
- (1) Monticello City Parks Arts and Recreation Commission Member, as designated by the Parks Arts & Recreation Commission
- (1) Wright County Commissioners, as designated by the County Board
- (1) Wright County Parks Board Member, designated by the Parks Advisory Board
- (1) Monticello Township Officer or Representative, as designated by the Township
- (1) Citizens at large appointed by the balance of the Advisory Council, upon approval of the Monticello City Council and the Wright County Board of Commissioners.
- (1) Monticello School District Representative, as designated by the School District

Article III Term of Office

The At-Large member shall be appointed by a majority vote of the Advisory Council. This appointment will automatically renew annually unless the At-Large member submits their resignation or a majority of the Advisory Council votes to appoint another person for the At-Large position.

All regular appointments shall expire at the first Bertram Chain of Lakes Regional Park Advisory Council meeting of the new calendar year.

Article IV Attendance

It is the County Board of Commissioners and Monticello City Council's intention to encourage members to attend all meetings. Should any member be absent for more than three meetings in a calendar year, that member may be subject to replacement.

Article V Vacancy

Any vacancy in the at large membership shall be filled by the recommendation of the balance of the Advisory Council, followed by approval of the Monticello City Council and the Wright County Board of Commissioners. Any vacancy in the regular members shall be filled by the appointing body, and such appointee shall serve for the term.

Article VI Officers

Section 1. Elections. The Bertram Chain of Lakes Regional Park Advisory Council

shall elect at its January meeting from its membership, a Chair, and a Vice-Chair who shall serve for a term of one year and shall have such powers as may be prescribed in the rules of said Council.

Section 2. Duties of Chair. The Chair shall preside at all meetings and shall have the duties normally conferred and parliamentary usage of such officers.

Section 3. Duties of Vice-Chair The Vice-Chair shall act for the Chair in his/her absence.

Section 4. Duties of Secretary. A Secretary may be appointed who is not a member of the Bertram Chain of Lakes Regional Advisory Council, but can be employed as a member of County or City staff. The Secretary shall keep the minutes and records of the Advisory Council; and with the assistance of other staff as is available, shall prepare the agenda of the regular and special meetings for Advisory Council members, arrange proper and legal notice of hearings when necessary, attend to correspondence of the Advisory Council and other duties as are normally carried out by a secretary.

Article VII Committees

Currently there are 2 active committees established by the Bertram Chain of Lakes Regional Park Advisory Council:

- Regional Park Use Committee (Will be made up of the Wright County Parks and Recreation Commission)
- Athletic Complex Committee (Will be made up of the City of Monticello Parks and Recreation Commission)

The Bertram Chain of Lakes Regional Park Advisory Council may establish committees to meet as needed.

Article VIII Meetings

Section 1. Meetings shall be called by the Chair and Vice-Chair together or five (5) members of the Bertram Chain of Lakes Regional Park Advisory Council on as needed basis.

Section 3. Proper and legal notice of meetings, special meetings, and meeting cancelations shall be posted as required by the Secretary of the Bertram Chain of Lakes Regional Park Advisory Council, at and posted at the Wright County Government Center and Monticello City Hall.

Article IX Quorum

A majority of the total voting Advisory Council members shall constitute a quorum for the transaction of business. (4 members)

Article X Duties of the Advisory Council

It shall be the duty of the Advisory Council, with staff assistance, to study and provide information to determine the usage, operation, management and functions, and make recommendations to the County Board of Commissioners and the City Council in respect thereof, including general and specific development standards and criteria for evaluating specific uses, policy, to the extent and objectives of County and City participation in outdoor recreation and programs for coordination with other groups or agencies.

Article XI Amendments

These bylaws may be recommended to be amended by a majority vote of the existing membership of the Advisory Council, after full notice has been given in writing to all members, with final approval by the Wright County Board of Commissioners and the Monticello City Council.

Passed this 7th day of January, 2025, by the Wright County Board of Commissioners.

Passed this 9th day of December, 2024, by the Monticello City Council.

CITY OF MONTICELLO

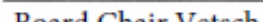
WRIGHT COUNTY



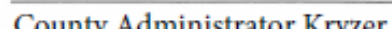
Mayor Lloyd Hilgart



Rachel Leonard, City Administrator



Board Chair Vetsch



County Administrator Kryzer



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag Drainage & Natural Resources Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

5

Originator

KAK4327

Item Details

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

Adopt the Findings and Order Granting the Petition for Partial Abandonment of Wright County Ditch #20.

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

Adopt the Findings and Order Granting the Petition for Partial Abandonment of Wright County Ditch #20.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

No assessment required for this action

Describe the impact on staffing resources.

Not Applicable

Fiscal Impact:

Not Applicable

Background/Justification:

On May 16th, 2023 the Drainage Authority held a public hearing on the petition for partial abandonment on County Ditch #20 located in Maple Lake Township. The Drainage Authority approved the partial abandonment contingent on the construction/establishment of the proposed wetland bank included as a part of the petition. Staff was directed to bring back the resolution for partial abandonment once the wetland bank was constructed. On November 24th, 2024 staff received the as-built documentation from the Minnesota Board of Water and Soil Resources (BWSR) that the project was successfully completed.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
CD 20 Resolution.pdf	Attachment
CD 20 Partial Abandonment.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Kelly removed from workflow as RFBA was not appearing and resubmitted.

County Administrator Review

County Administrator Decision

Notes

103E.806 PARTIAL ABANDONMENT OF DRAINAGE SYSTEM.

Subdivision 1. **Petition.** After construction of a drainage system, an owner of benefited property may petition the drainage authority to abandon any part of the drainage system that is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the system.

Subd. 2. **Filing.** If the drainage system is under the jurisdiction of a county drainage authority, the petition must be filed with the auditor of the county. If the drainage system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the county having the largest area of property in the drainage system, where the primary drainage system records are kept. If the system is under the jurisdiction of a watershed district, the petition must be filed with the secretary of the district.

Subd. 3. **Hearing.** (a) When the petition is filed, the drainage authority, in consultation with the auditor or the secretary, shall set a time and location for a hearing on the petition and shall give notice of the hearing by mail to the owners of all property benefited by the drainage system, and either in a newspaper of general circulation within the affected drainage area or by publication on a website of the drainage authority.

(b) At the hearing, the drainage authority shall make findings and direct, by order, that part of the drainage system be abandoned, if the drainage authority determines that part of the drainage system does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

Subd. 4. **Effect of partial abandonment.** After partial abandonment of a drainage system, a repair petition may not be accepted for the abandoned part of the drainage system and the responsibility of the drainage authority for that part of the drainage system ends.

Subd. 5. **Liens and assessments on property.** An order under this section does not release the property from a drainage lien filed on account of the drainage system before the date of the order. An order under this section does not release the property from any assessment or a drainage lien filed on or after the date of the order for costs incurred on account of the drainage system before the date of the order.

History: 2010 c 298 s 9

Before the Wright County Board of Commissioners Acting as Drainage Authority for Wright County Ditch No. 20	Petition for Partial Abandonment of a Drainage System Pursuant to Minnesota Statutes 103E.806
--	--

1. County Ditch No. 20 (CD 20) is a drainage system located in the northwest part of Wright County, Minnesota.
2. The undersigned petitioning landowners are the owners of properties located in Sections 26 and 35 of Corrina Township, T. 121 North, R. 27 West, Wright County, Minnesota.
3. The undersigned petitioners hereby petition the Wright County Board of Commissioners, acting as the drainage authority, to partially abandon portions of CD 20 located in the Southeast ¼ of Section 26 of Corrina Township, T. 121 North, R. 27 West, Corrina County, Minnesota.
4. The petition is offered as result of perpetual conservation easements that the State of Minnesota (State) has or is about to secure on lands owned by the petitioning landowners. Said easements will located in the Southeast ¼ of Section 26 and the Northeast ¼ of Section 35 of Corrina Township, T. 121 North, R. 27 West, Wright County, Minnesota.
5. That within the secured easements, the petitioning landowners will work with the State to restore wetlands and adjoining uplands (Project).
6. That the Project's purpose is to develop wetland mitigation credits that the State will use to offset local government road wetland impacts that occur with the general region in which the Project is located.
7. That existing within the Project area are portions of the CD 20 drainage system including portions of its Main line and all its Lateral 1 tile.
8. That CD 20 within the general Project area has a long history of issues and portions of it are currently in disrepair with numerous blowouts observed in recent years.
9. To address the poor condition of the drainage system and facilitate restoration of drained wetlands within the Project, pursuant to MN Statutes 103E.806, the petition seeks to abandon the following described portions of the CD 20 drainage system:
 - a. The CD 20 Main currently exists both as a 12-inch tile along with short sections of open ditch and is reported as being 16,700 feet in length. From a point approximately 788 feet upstream and to the southwest of the centerline of County Road 7, the CD 20 Main enters the northeast corner of the Project area at its approximate station 138+78. From this point, the CD 20 Main extends to the west another 2,822 feet both as tile and open ditch terminating at its approximate station 167+00. The entire reach of the CD 20 Main within the Project area is proposed to be abandoned and removed from the drainage system as it will no longer serve a benefit or purpose for the drainage system.
 - b. Lateral 1 of the CD 20 Tile Main exists as a 12-inch tile and is 445 feet in length. That all 445 feet of this tile from station 0+00 to station 4+45 exists within the Project area and is proposed to be abandoned and removed from the drainage system as it will no longer serve a benefit or purpose for the drainage system.

10. That the Project will continue to utilize the remaining, downstream portion of CD 20 Tile Main as an outlet to help in managing and controlling water levels within planned, privately managed Project wetlands.
11. That no other portions of the CD 20 drainage system will be modified as part of the Project. Those portions will continue to function in their current condition and be operated and maintained by the drainage authority.
12. That attached, as:
 - a. Figure 1 is a map of the existing CD 20 drainage system located within the general Project area.
 - b. Figure 2 is a map of the modified CD 20 drainage system located within the general Project area resulting from the petition request to abandon and remove portions of the CD Main Tile and all the Lateral 1 Tile from the CD 20 drainage system.
13. The petition does not seek through separable repairs the use of any drainage system funds for construction of the Project. Those costs will be the responsibility of the petitioning landowners. The petitioning landowners will utilize funds provided by the State to pay for the construction costs.
14. With consideration to the condition of the CD 20 drainage system and because the proposed Project will provide significant benefits and future cost savings to the drainage system, the petitioning landowners request that they not be responsible for the costs associated with conducting the associated drainage hearing for this Project. They request these costs be paid by the drainage system as the costs of conducting separable repairs as an alternative to the Project would greatly exceed the costs of the requested hearing for partial abandonment.

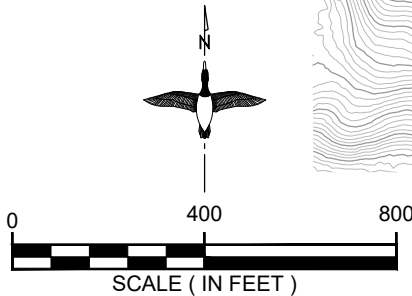
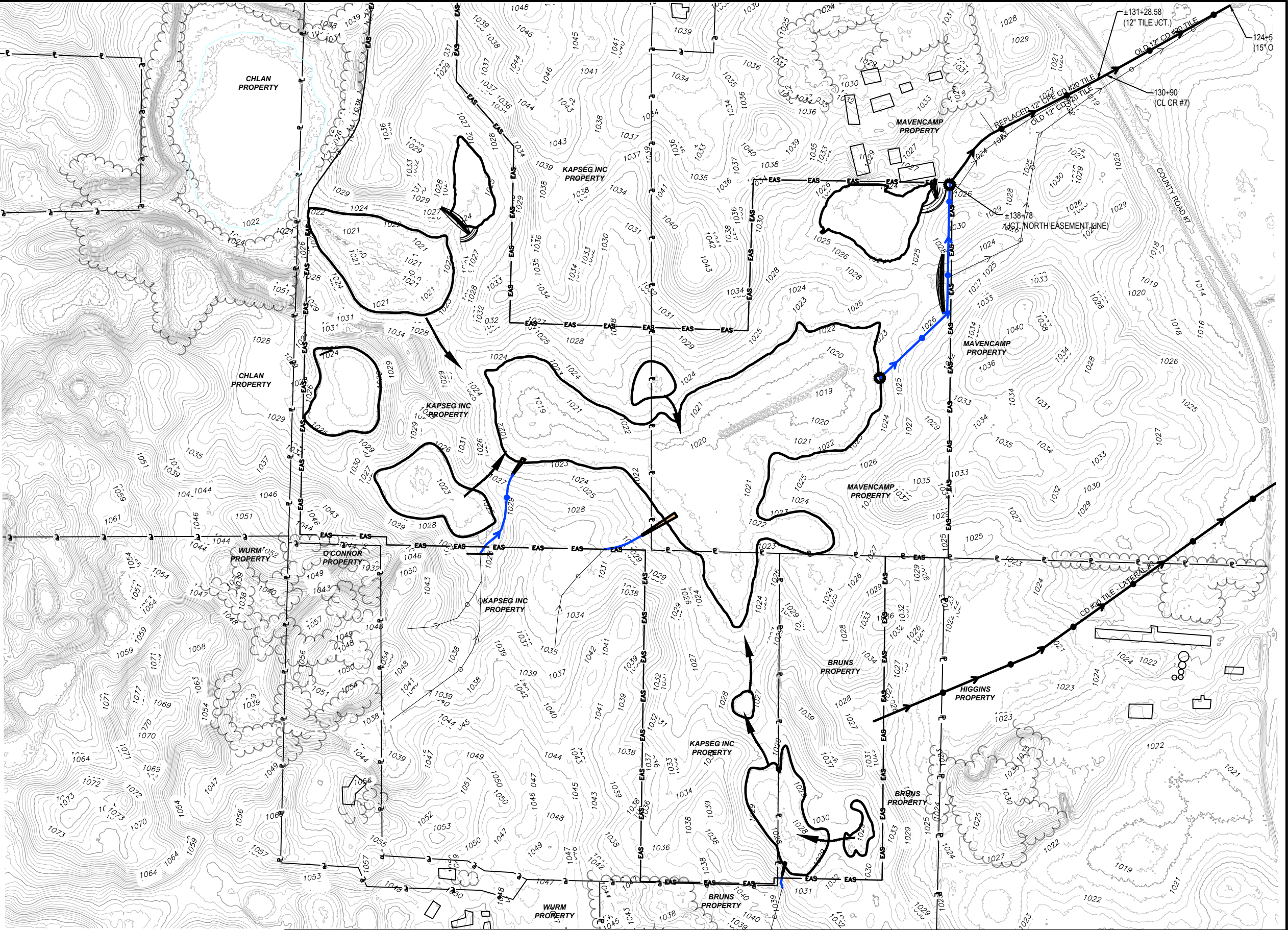
Dated this 6 Day of March, 2023

Thomas Segner Kapseg Inc. Patrick and Judith Mavencamp
 Thomas Segner (Kapseg Inc.) Patrick and Judith Mavencamp

Alan Bruns
 Alan Bruns

LEGEND

- PRIVATE DITCH
- PUBLIC DITCH
- PRIVATE TILE
- PUBLIC TILE
- APPROXIMATE PROPERTY LINE
- RIGHT OF WAY
- CONSERVATION EASEMENT
- PROPOSED SPILLWAY
- PROPOSED EMBANKMENT
- PROPOSED POOL
- PROPOSED STRUCTURE
- PROPOSED PRIVATE TILE



CORRINA - WRIGHT COUNTY

PROPOSED CONDITIONS MAP



1/27/2023

FIGURE #2

Diedrick moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of part of the Crow River Regional Trail Segment B between Rockford and Hanover along County Road 20. The motion was seconded by Holland. The motion passed 5-0.

2. Adopt a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of Phase II of the Bertram Campground.

Mattice said that this grant is for \$3 million for phase II of the Bertram Chain of Lakes Regional Park campground. Last year was the first full year of operation and the campground reached 97 percent capacity. The board agreed that Phase II would start when the campground reached 90 percent but did not believe that would happen until 2028 or 2030.

Holland moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of Phase II of the Bertram Campground. The motion was seconded by Diedrick. The motion passed 5-0.

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

3. Adopt a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of a parking lot at the Stanley Eddy Regional Park.

Mattice said that last year Wright County purchased 10 acres adjacent to Stanley Eddy Regional Park with the plan for trailhead improvements. There is no match for this grant application, so construction would be planned for 2024.

Diedrick moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of a parking lot at the Stanley Eddy Regional Park. The motion was seconded by Holland. The motion passed 5-0.

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

E. 9:30 AM MATT DETJEN, AGRICULTURE & DRAINAGE

1. Public Hearing on the Petition for Partial Abandonment of County Ditch #20 under Minnesota Statute 103E.806.

Civil Chief Greg Kryzer read a statement of attorney for a Public Hearing in regard to a Petition for Partial Abandonment of County Ditch #20 under Minnesota Statute 103E.806.

Board Chairman Darek Vetsch invited public to speak. Roger Earley of 6142 CR 39 NW, Maple Lake, asked about how the abandonment of the ditch would affect tax assessments. Agriculture and Drainage Coordinator Matt Detjen confirmed that any work that would be done on the ditch after abandonment would not be assessed back to the benefited landowners because it would no longer be

owned by the county. Earley had additional concerns that were not germane to County Ditch #20 and was offered to speak to Detjen after the hearing.

Detjen gave history of the ditch. County Ditch #20 is comprised of areas in Maple Lake, Corinna Township and Maple Lake Township. It was established in 1913, had repairs in 1949, 1956, 1969, 1982, 1985, 2019 and has 5.65 miles of buried tile and open ditch. An estimated 24 acres are not planted because of broken or blocked tile. Bids were received in September of 2019 to repair this section and bids were received for \$72,500 and \$192,407.50. At this time, the board asked Detjen to look into options and Detjen recommended for the landowners to look into the possibility of creating a wetland bank for this area. The landowners petitioning are Thomas Segnar, Patrick and Judith Mavencamp and Alan Bruns. All areas of the proposed abandonment are owned by the petitioners, and all are benefited landowners on County Ditch #20. Detjen confirmed that if the partial abandonment is approved, there will not be a change to the amount the petitioners are assessed for repairs on County Ditch #20.

Thomas Wenzel, Professional Engineer with the Minnesota Board of Water and Soil Resources (BWSR) presented on behalf of the petitioners and the State of Minnesota. Wenzel said his role is to represent the petitioners and the State of Minnesota. This is a fairly straightforward and simple proposal but what has not been discussed is that the wetland bank is not private, it is considered a wetland road bank. The wetland credits derived will be used to offset local road impacts in the area. The wetland funds will also cover construction costs. There will be no surface discharge, everything is designed to be landlocked within the wetland area. The wetland will be managed and enforced by three conservation easements held and governed by the state. Wenzel said that should this project be approved by the board, it would be customary to ensure the official partial abandonment does not occur until the mitigation plan for the site is actually approved through the Wetland Conservation Act.

Kryzer said if the County Board is looking to delay acceptance until the project is completed, it is recommended to hold approval of the resolution until the project is completed because the county cannot put conditions on a partial abandonment. Wenzel said that in order for the project to be approved, the Wetland Conservation wants to know that the county has approved its portion. It is a risk that the landowner is taking, knowing that one or the other may not be accepted. Vetsch said that his guidance is to go through the process and get the wetland bank established. The case currently is very compelling, and it will only be more so once the wetland bank is established. Kryzer said from a procedural process, the board can table this resolution for one to two years until the project is done and adopt the resolution the day before they go before the regulatory agencies to finalize. If the wetland bank gets denied, the petitioners can always come back to the board and ask to reconsider the motion and review overturning. Kryzer recommended to close the public hearing and direct staff to draft a resolution for a later date.

Vetsch closed the public hearing and requested to direct staff to draft a resolution consistent with the partial abandonment and place the resolution on hold until staff feels that it's appropriate with the timing and sequencing to bring forward for approval.

Diedrick moved to approve directing staff to draft a resolution consistent with the partial abandonment to place on hold until staff feels that it's appropriate with the timing and sequencing to bring forward for approval. The motion was seconded by Kaczmarek. The motion passed 5-0.

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

F. 9:45 AM BARRY RHINEBERGER, PLANNING & ZONING

1. Action on Ordinance 23-2 amending the Wright County Code of Ordinances Chapter 155 – Zoning

Planning and Zoning Administrator Barry Rhineberger presented to the board findings from a public hearing held on May 4. Public comments were gathered as well as request from cities and townships.

Vetsch said that in order to avoid numerous townships with different modifications that would be difficult to enforce, it was requested that Wright County take into consideration the section pertaining to setbacks and modifying them to be applicable from the existing 1.49 megawatt to 5 megawatt solar farms, to match upcoming legislation changes at the state level. There was also a request to extend the setback from one mile to two miles or beyond. Vetsch said that with the fluidity of the definition of a solar farm, Wright County may want to strike the wattage language altogether and make all solar farms in Wright County applicable to the setbacks unless the solar is used as a secondary source on a home or similar use.

Kryzer clarified that the language in the ordinance amendment is regulating setbacks for large solar farms between 8 megawatts and 200 kilowatts. A solar energy system is anything below 200 kilowatts, which is something that would be seen on a barn or rooftop.

Kaczmarek said for perspective, a large solar farm producing 5 megawatts would use approximately 30 acres. He asked if there were any regulations as far as the wiring, if they were required to be above or below ground and how it would affect the setback. The reason for the question is with the setbacks, would the above ground wires take the mile of setback land out of the equation for farming. Vetsch said that the county can't regulate the wired above or below ground in this amendment. Kaczmarek also said that one of the township's comments was to keep the setback proportionate to the size of the farm with a sliding scale. Vetsch said that it might complicate things with existing solar farms.

The amendment is as follows:

(18) *Solar Farm Setback Distances*. The operational area(s), including fencing, solar arrays, and any other infrastructure of a Solar Energy Farm ~~which is 1.49 megawatts AC or less~~, shall be located a minimum distance of 2-miles ~~1-mile~~ from any other solar array over 200 kilowatts AC whether originally permitted by the county, a State or Federal regulatory agency, or any other municipality in the county. Calculating the 2-mile ~~1-mile~~ distance from another solar array as provided in this section shall be measured by the shortest line from any of the infrastructure, solar arrays, or fencing of the proposed Solar Energy Farm ~~which is 1.49 megawatts AC or less~~ to the nearest point of the other solar array in excess of 200 kilowatts AC.

Diedrick moved to approve Ordinance 23-2 amending the Wright County Code of Ordinances Chapter 155 – Zoning. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.



November 22, 2024

Matthew Detjen
Wright County Ag Drainage & Natural Resources Supervisor
Wright County Public Works
3500 Braddock Ave NE
Buffalo, MN 55313

RE: *Wright County Ditch No. 20, Partial Abandonment of Drainage System Pursuant to MN Statutes Section 103E.806.*

This letter is being sent notifying you that, pursuant to the Findings and Order approved by the Drainage Authority (original Findings and Order could not be located), the work necessary to modify the above referenced drainage system has been completed.

As-built documents for the completed work, as per the Drainage Authority's Order, have been prepared and are enclosed for your records.

On behalf of the State of Minnesota, I would like to thank the Drainage Authority for its cooperation in allowing the modification to above referenced drainage system as part of the state's effort to complete the wetland restoration project described in the aforementioned Findings and Order document. I trust you will find that this information fulfills the required final reporting needs of that Order.

Please contact me should you have any questions regarding this notification or if there are any concerns with the work that was completed.

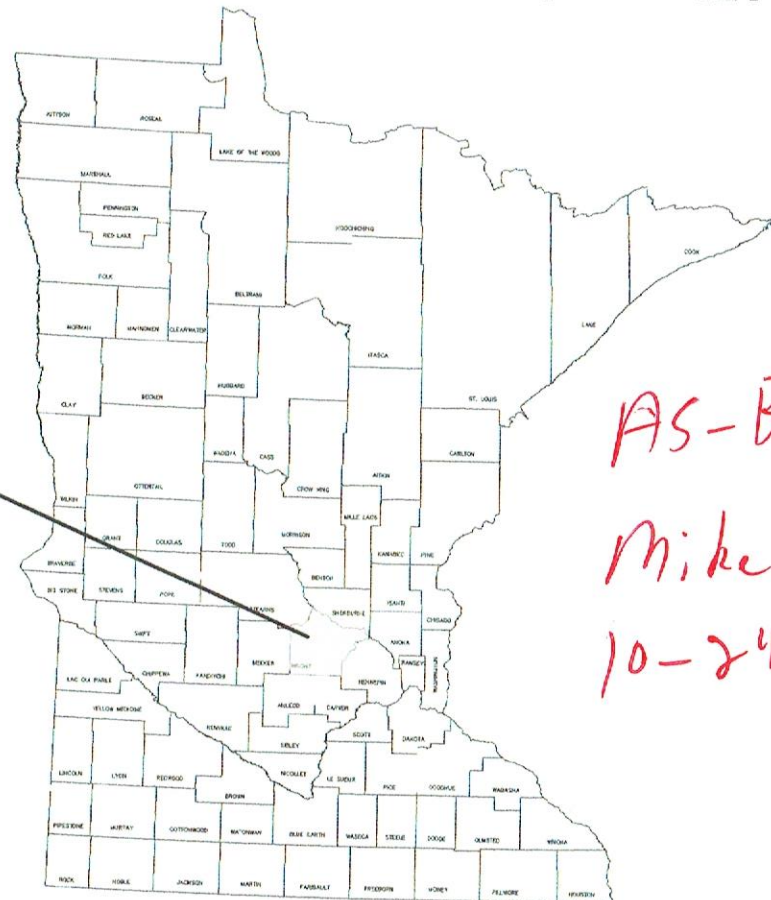
Sincerely,

Josh Swanson, PE
BWSR Project Engineer

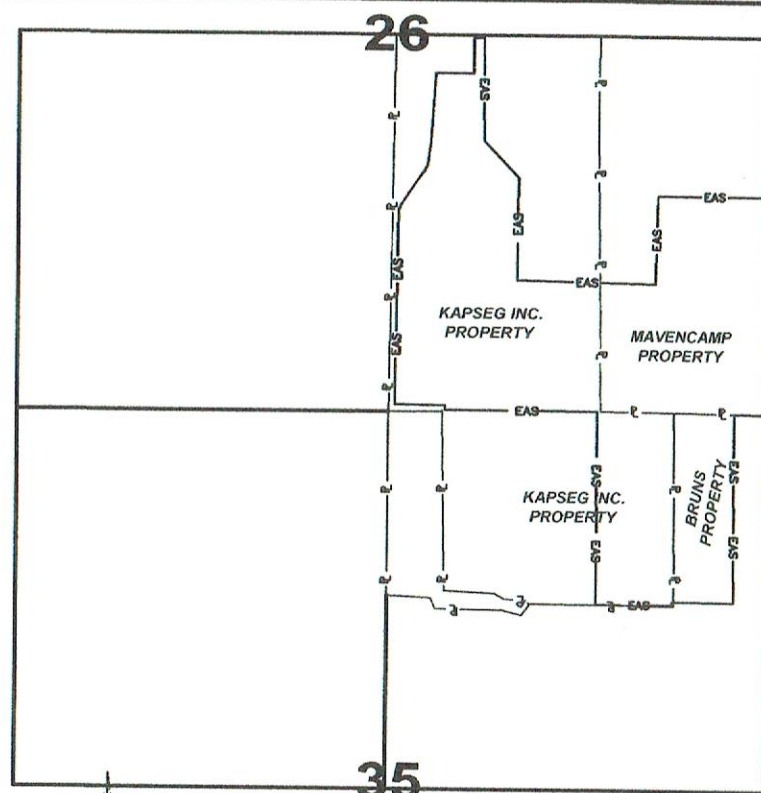
cc: Luke Johnson, District Manager - Wright SWCD Manager
Andrew Grean, Wright SWCD Senior Wetland Resource Conservationist

CORRINA - WRIGHT COUNTY PUBLIC ROAD WETLAND BANK PROJECT

COUNTY **SECTION** **TOWNSHIP** **RANGE**
WRIGHT **26,35** **121 N. 27 W.**



AS-Built by
Mike Anderson
10-24-24



LOCATION MAP

SCALE: 1" = 1320'

CONSTRUCTION REQUIREMENTS

- THE PROJECT SPECIFIC CONSTRUCTION AND MATERIAL SPECIFICATIONS PREPARED BY THE MINNESOTA BOARD OF WATER AND SOIL RESOURCES (BWSR) ALONG WITH THE 2016 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION (MnDOT) "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL BE USED FOR CONSTRUCTION. IF ANY CONFLICTS SHOULD ARISE BETWEEN THESE DOCUMENTS, THE PROJECT SPECIFIC CONSTRUCTION AND MATERIAL SPECIFICATION PREPARED BY BWSR SHALL GOVERN.
- ANY CHANGES TO THE DRAWINGS OR SPECIFICATIONS MUST BE AUTHORIZED BY THE PROJECT ENGINEER OR ENGINEER'S REPRESENTATIVE.
- BEFORE START OF CONSTRUCTION, THE OWNER OF ANY UTILITIES INVOLVED MUST BE NOTIFIED. THE CONTRACTOR / EXCAVATOR IS RESPONSIBLE FOR GIVING THIS NOTICE BY CALLING "GOPHER STATE ONE-CALL" AT (651) 454 - 0002 (TWIN CITIES METRO AREA) OR (800) 252-1166 (ALL OTHER LOCATIONS) AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION.
- THE OWNER IS RESPONSIBLE FOR SECURING ALL NECESSARY LAND RIGHTS, PERMITS AND LICENSES REQUIRED TO COMPLETE THE WORK IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL LAWS.

CONSTRUCTION CERTIFICATION STATEMENT

I HEREBY CERTIFY THAT THIS PROJECT HAS BEEN COMPLETED AND THAT, TO THE BEST OF MY PROFESSIONAL KNOWLEDGE, JUDGEMENT, AND BELIEF, A FINAL INSPECTION OF THE CONSTRUCTION PROJECT HAS BEEN PERFORMED, THE PRACTICE HAS BEEN INSTALLED, AND THE WORK COMPLETED IS IN ACCORDANCE WITH THE APPROVED PROJECT CONSTRUCTION PLANS AND SPECIFICATIONS AND THAT ANY CHANGES TO THE PLANS AND SPECIFICATIONS ARE AS NOTED.

SIGNATURE:

DATE:

COOPERATORS AGREEMENT STATEMENT

I HAVE REVIEWED AND UNDERSTAND THE PLANS AND SPECIFICATIONS AND AGREE TO COMPLETE THE WORK ACCORDINGLY. FAILURE TO MEET THESE PLANS AND SPECIFICATIONS MAY JEOPARDIZE ANY COST SHARE APPLIED FOR. I UNDERSTAND THAT IT IS MY RESPONSIBILITY TO SECURE ALL NECESSARY PERMITS AND LICENSES, AND TO COMPLETE THE WORK IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL LAWS. MODIFICATIONS OF THESE PLANS OR SPECIFICATIONS MUST BE APPROVED BY PROJECT ENGINEER OR ENGINEER'S REPRESENTATIVE PRIOR TO INSTALLATION. I ASSUME RESPONSIBILITY FOR NEGOTIATIONS AND AGREEMENTS WITH THE CONTRACTORS.

SIGNATURE:

DATE:

DRAWING SHEET INDEX

DESCRIPTION	NUMBER
Coversheet	1
Estimated Quantities & Erosion Control Details	2
Existing Conditions and Drainage Features	3
Plan View	4
Proposed Tile Block Locations	5
Tile Block Details	6
Embankment - Spillway and Fill Details	7
Scrape Details	8
Pipe Bedding Details	9
Pipe Bedding Details	10
Enlarged Plan View for Wetland 1 and 1A	11
Wetland 1 and 1A Details	12
Wetland 1A Collection Manhole Details	13
Wetland 1A Collection Manhole Details	14
Wetland 1 Outlet Structure Profile and Details	15
Wetland 1 Outlet Structure Details	16
Wetland 1 Outlet Structure Details	17
Wetland 1 Outlet Structure Details	18
Wetland 1 Outlet Structure Details	19
Wetland 1 (West) Details	20
Wetland 1 (West) Field Road Details	21
Trickle Drain Details Wetland 4	22
Trickle Drain Details Wetland 5	23
Trickle Drain BOM for Wetlands 4 & 5	24
Tile Outlet Details	25

NPDES PERMIT REQUIRED

MINNESOTA'S CONSTRUCTION STORMWATER PERMIT IS AN EXTENSION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM, WHICH IS PART OF THE FEDERAL CLEAN WATER ACT. THE STATE'S CONSTRUCTION STORMWATER PERMIT FULFILLS FEDERAL AND STATE REQUIREMENTS BY REQUIRING PERMITTEES TO CONTROL RUNOFF. THE FEDERAL GOVERNMENT REQUIRES PERMIT COVERAGE. OWNERS AND OPERATORS OF CONSTRUCTION ACTIVITY THAT FAIL TO OBTAIN PERMIT COVERAGE ARE OPEN TO THIRD-PARTY CIVIL SUITS. SITES THAT LACK PERMIT COVERAGE AND/OR FAIL TO MEET PERMIT TERMS AND CONDITIONS WILL BE SUBJECT TO MPCA ENFORCEMENT ACTION, CIVIL PENALTIES AND/OR CRIMINAL CHARGES. HIRED CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN PERMIT PRIOR TO CONSTRUCTION STARTING. THE PREPARED CONSTRUCTION PLANS FOR THE PROJECT WILL SERVE AS THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP). WWW.PCA.STATE.MN.US

REV#	DATE	REVISION DESCRIPTION	BY	HORZ DATUM: NAD83	SURVEY DATE: 11/4/2021	DESIGN DATE: 1/10/2024
A	5/2/24	REMOVE EMB WETLAND #3	JRL	VERT DATUM: NAVD88	SURVEYED BY: JS, JL	DESIGNED BY: JRL
				GEODETIC CONTROL REF: MNDOT DISK "BEACH"	DRAWN BY: JRL	DRAWN BY: JRL
				CONTROL EL: 1004.91	CHECKED BY: TAW	CHECKED BY: TAW

CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
COVERSHEET

PROJECT #:

2021-204

SHEET NO.

1 OF 25

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148

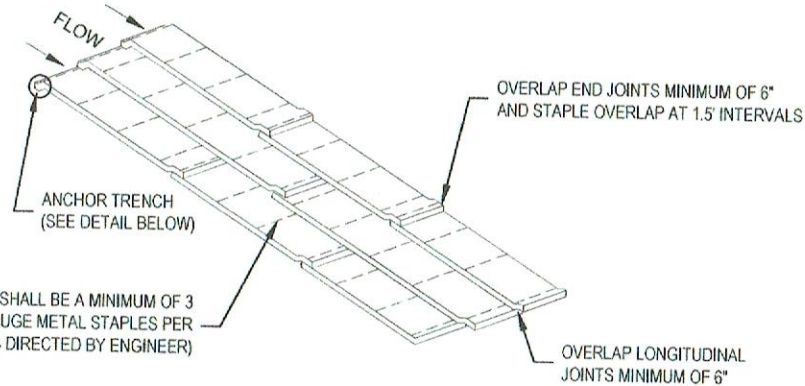


ESTIMATED QUANTITIES TABLE

ITEM #	ITEM DESCRIPTION	UNIT	QUANTITY
✓1	Mobilization	L.S.	1
✓2	Salvage and Spread Topsoil, Embankments #1A (47 C.Y.), #1 (111 C.Y.) (P)	C.Y.	158
✓3	Excavation - Inlet Channel for Wetland #1 Structure (P)	C.Y.	125
✓4	Excavation - West/East Connecting Channel for Wetland #1 (P)	C.Y.	275
✓5	Excavation - West/East Channel for 24" Culvert for West Field Road Mod. (P)	C.Y.	80
✓6	Excavation/Grading - Spillways - Wetland #1A, 1 (P)	C.Y.	100
✓7	Excavation - Scrape/Sediment Removal Areas (P), See Details Sheet #8	C.Y.	1394
✓8	Earthfill - Embankments Wet. #1A (178 C.Y.), East of Wet. #1 (465 C.Y.) (P) (CV) <i>Emb. 5</i>	C.Y.	643
✓9	Tile Investigation	HR	5
✓10	Tile Block/Removal - Tile Removal Trench Type "A"	L.F.	750
✓11	Tile Block/Removal - Tile Removal Trench Type "B"	L.F.	4275
✓12	F&I Tile Outlet #1 & 100' Toe Drain, See Details Sheets #4 & 25	L.S.	1
✓13	F&I Tile Outlet #2, See Details Sheet #25	L.S.	1
✓14	F&I Tile Outlet #3, See Details Sheet #25	L.S.	1
✓15	F&I Trickle Drain for Wetland #4, See Details & Bill of Materials Sheets #22 & 24	L.S.	1
✓16	F&I Trickle Drain for Wetland #5, See Details & Bill of Materials Sheets #23 & 24	L.S.	1
✓17	F&I 12" HDPE Dual-Walled Bell & Spigot 10.8 PSI Pipe for Wetland #1A Outlet, Includes Pipe Straps	L.F.	76
✓18	F&I 12" HDPE Dual-Walled Bell & Spigot 10.8 PSI Pipe for Wetland #1 Outlet, See Profile Sheet #15	L.F.	910
✓19	F&I 12" Tile Intake @ Sta. 7+00 East of Wetland #1, See Details & Bill of Materials Sheets #15 & 19	L.S.	1
✓20	F&I 24" HDPE Dual-Walled Bell & Spigot 10.8 PSI Pipe Under West Field Road, Includes Pipe Straps	L.F.	30
✓21	F&I Metal Trash Guard for 12" HDPE Bell & Spigot Pipe for Wetland #1A	L.S.	1
✓22	F&I Metal End Section for 12" HDPE Bell & Spigot Pipe for Wetland #1A	L.S.	1
✓23	F&I Metal End Sections for 24" HDPE Bell & Spigot Pipe for West Field Road	Each	2
✓24	F&I 27" RCP Collection Manhole @ Sta. 10+91.25, See Details & Bill of Materials Sheet #13 & 14	L.S.	1
✓25	F&I 48" Square RCP Manhole Structure for Wetland #1, See Details & Bill of Materials Sheet #16 - 19	L.S.	1
✓26	Seeding - Wetland Construction Mix, Includes Embankments, Spillways, Channels, Fill Areas, Tile Disturbance Areas and Other Disturbed Areas	Acre	3.5
✓27	Mulching - Includes Embankments, Spillways, Channels & Fill Areas(P)	Acre	3.5
✓28	NPDES - Storm Water Permit	L.S.	1

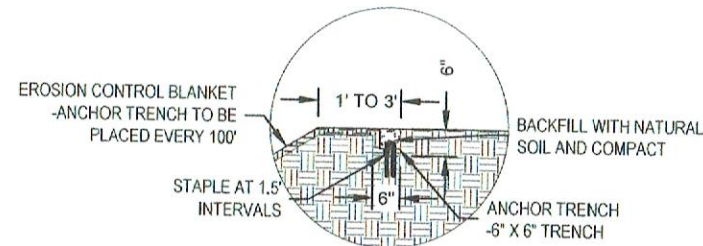
NOTES:

- SLOPE SURFACE SHALL BE FREE OF ROCKS, CLOUDS, STICKS AND GRASS. MATS/BLANKETS SHALL HAVE GOOD SOIL CONTACT.
- APPLY PERMANENT SEEDING BEFORE PLACING BLANKETS.
- LAY BLANKETS LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH THE SOIL. DO NOT STRETCH.
- STAKING OR STAPLING LAYOUT PER MANUFACTURERS SPECIFICATIONS.



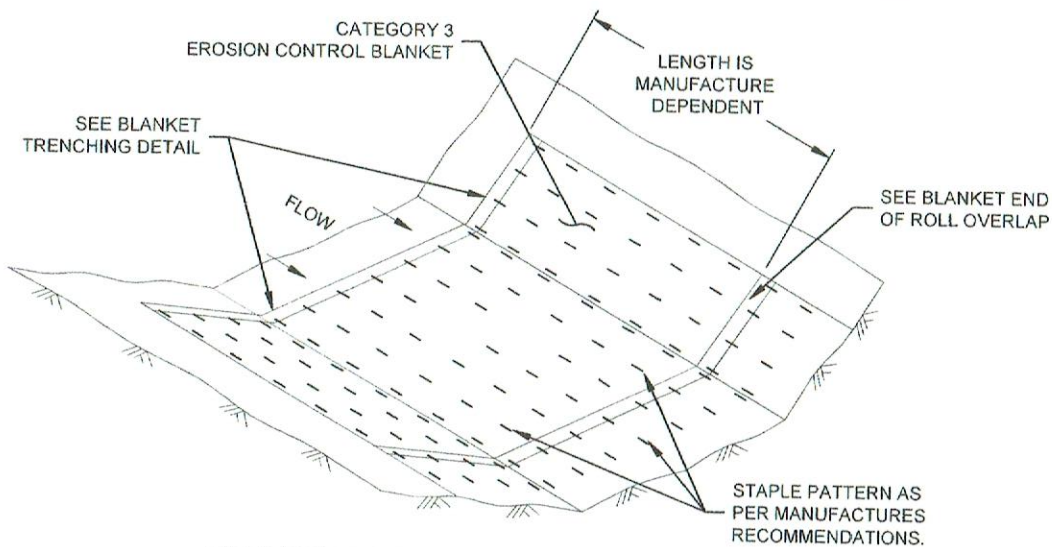
EROSION CONTROL BLANKET DETAIL

(SLOPE)
NOT TO SCALE



EROSION CONTROL BLANKET ANCHOR TRENCH

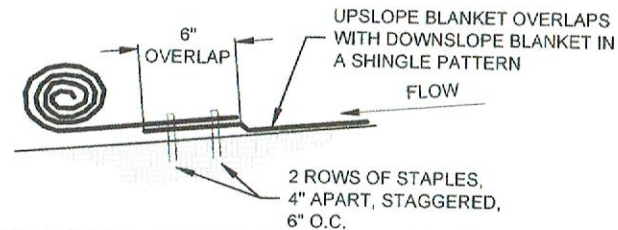
NOT TO SCALE



EROSION CONTROL BLANKET LAYOUT

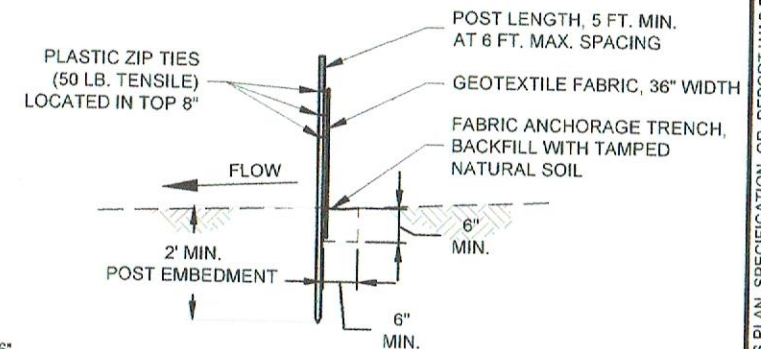
(CHANNEL)

NOT TO SCALE



BLANKET END OF ROLL OVERLAP

NOT TO SCALE



NOTE:

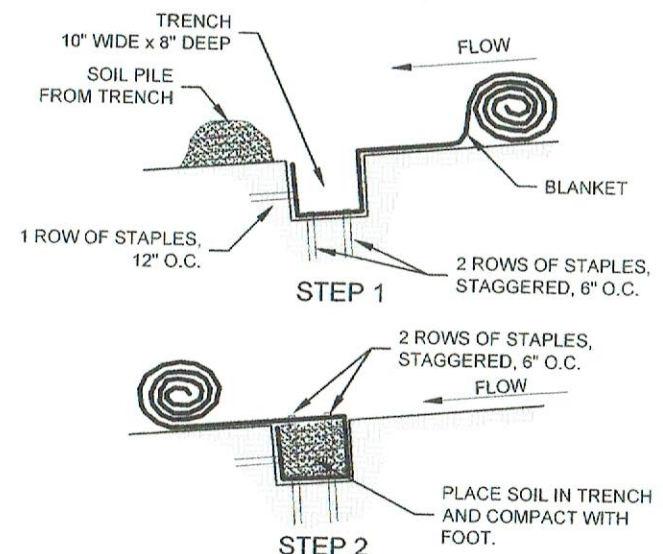
- SILT SHALL BE REMOVED WHEN IT REACHES HALF THE FENCE HEIGHT.
- CONTRACTOR SHALL NOT REMOVE FENCE UNTIL DIRECTED BY ENGINEER.
- MACHINE SLICED SILT FENCE MEETING MnDOT SPECIFICATION 3886.1 ACCEPTABLE

HEAVY DUTY SILT FENCE

NOT TO SCALE

EROSION CONTROL NOTE:

Unless specifically requested or identified elsewhere within this construction plan, these erosion and sediment control BMP's are for reference only and their use and installation will only be required when it is necessary to maintain compliance with BWSR Construction Specification 2.110.



BLANKET TRENCHING DETAIL

NOT TO SCALE

CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
ESTIMATED QUANTITIES & EROSION CONTROL DETAILS

PROJECT #:

2021-204

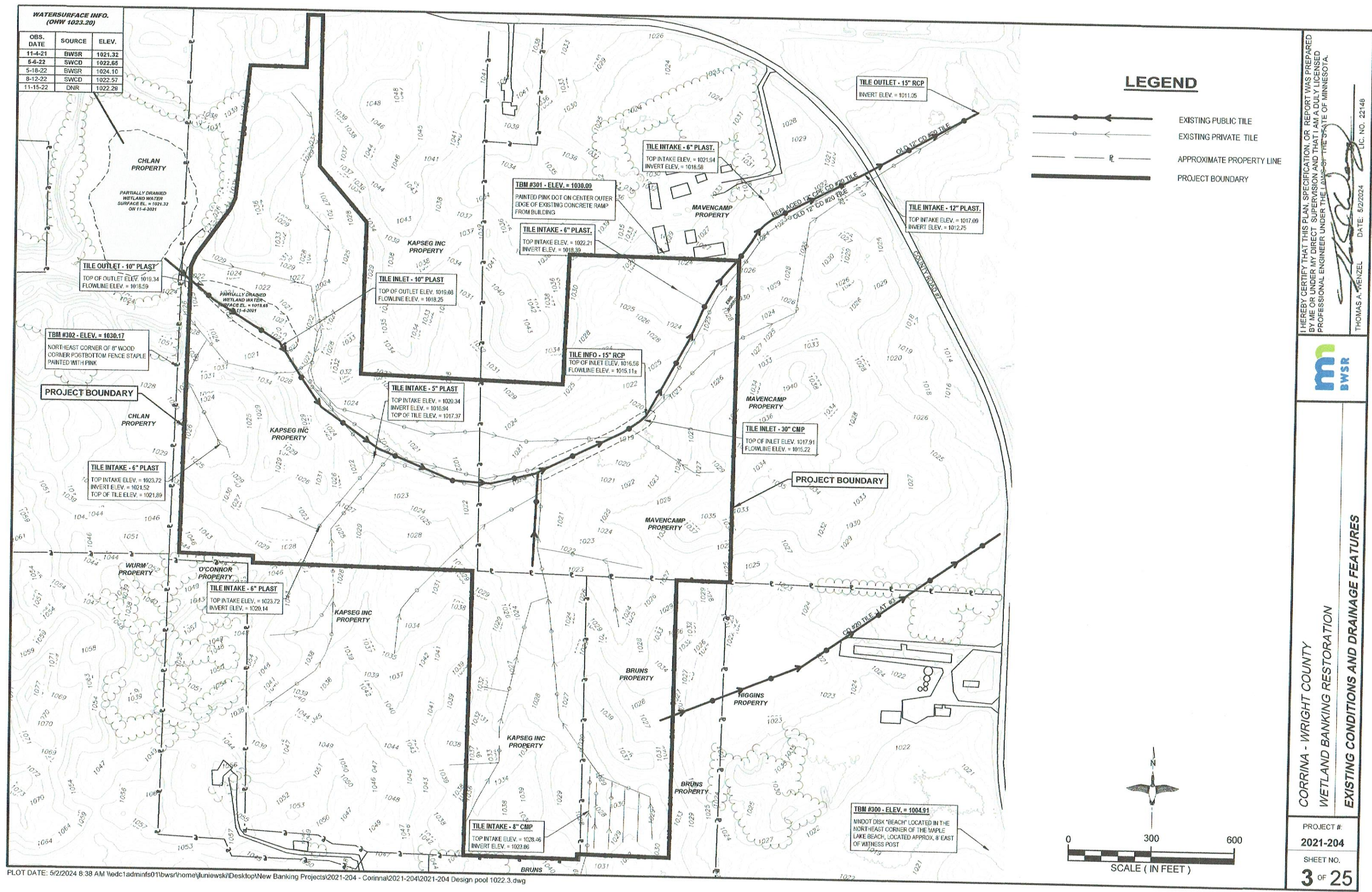
SHEET NO.

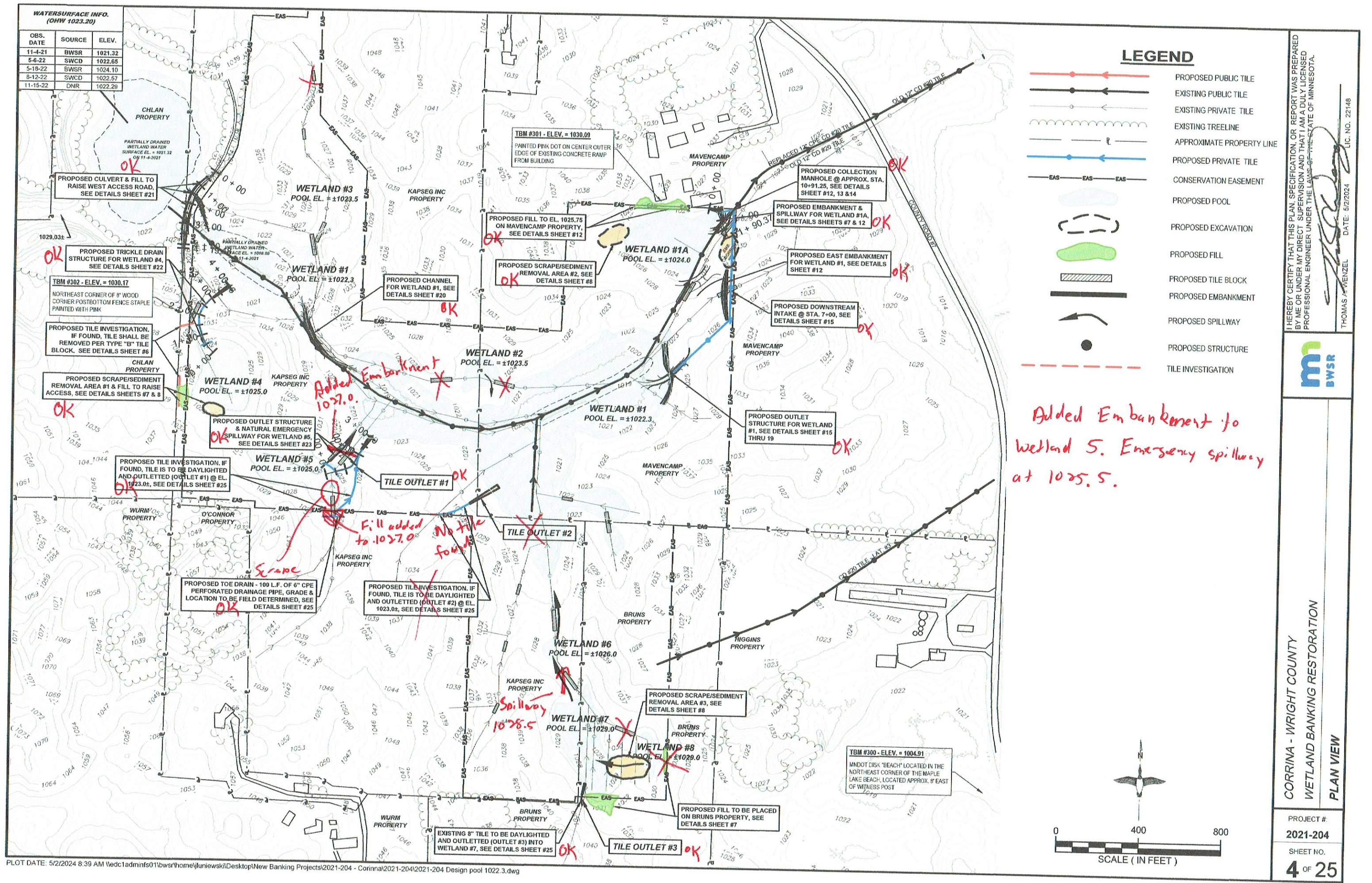
2 OF 25

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148









TILE REMOVAL DETAILS/ REQUIREMENTS

TILE BLOCK / REMOVAL TABLE

TILE BLOCK CONSTRUCTION TYPE	NO. OF BLOCKS REQUIRED	TOTAL LINEAR FEET OF TILE TO BE REMOVED
A	10	750 500
B	12	1,275 1425

DESIGN PLAN IDENTIFICATION

TILE BLOCK / REMOVAL LOCATION AND DESIGN WILL BE SPECIFIED ON PLAN VIEW WITH THIS REFERENCED CALL-OUT:

A = EXAMPLE: CONSTRUCT TYPE "A" REMOVAL TRENCH AND REMOVE / BLOCK 100 FEET OF EXISTING DRAIN TILE

CONSTRUCTION REQUIREMENTS

SHOULD UNEXPECTED DRAIN TILE (NOT SHOWN ON PLAN DRAWINGS) BE DISCOVERED DURING CONSTRUCTION THE PROJECT ENGINEER SHALL BE CONTACTED FOR APPROPRIATE COURSE OF ACTION FOR THE TILE BLOCK.

- TILE REMOVAL (EXCAVATION):**
- THE WORK SHALL INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT REQUIRED TO COMPLETE THE EXCAVATION AND REMOVAL OF ALL IDENTIFIED TILE DRAINAGE SYSTEMS.
 - IDENTIFIED DRAINAGE TILE SHALL BE EXCAVATED AND REMOVED AS REQUIRED BY THE DRAWINGS, AS STAKED, OR AS OTHERWISE SPECIFIED BY THE ENGINEER.
 - REFER TO BWSR SPECIFICATION 2.260 "TILE DRAINAGE SYSTEM BLOCKS" FOR ADDITIONAL INFORMATION AND REQUIREMENTS FOR PLUGGING THE TILE ENDS AND BACKFILLING THE EXCAVATED TRENCH.

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS WENZEL DATE: 5/2/2024 LIC. NO. 22148

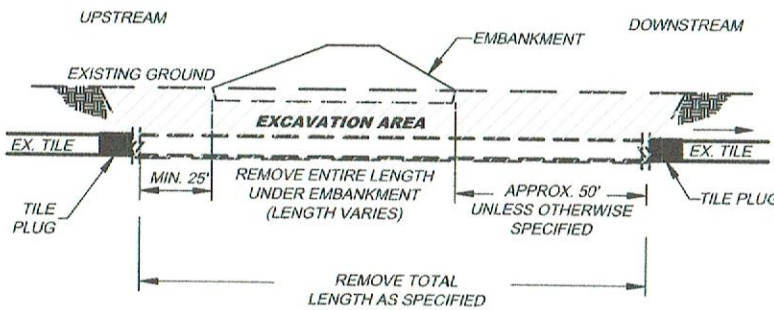


CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
TILE BLOCK DETAILS

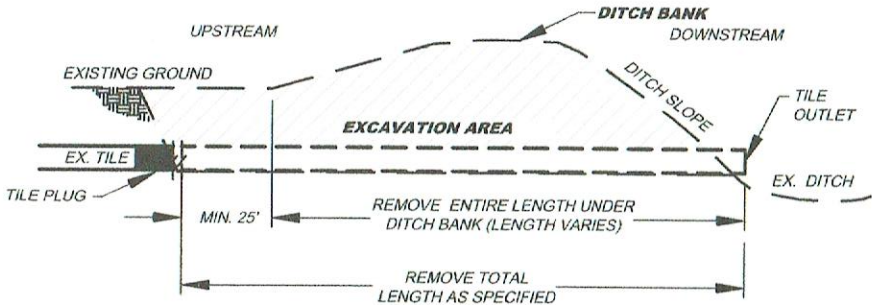
PROJECT #:
2021-204
SHEET NO.
6 OF 25



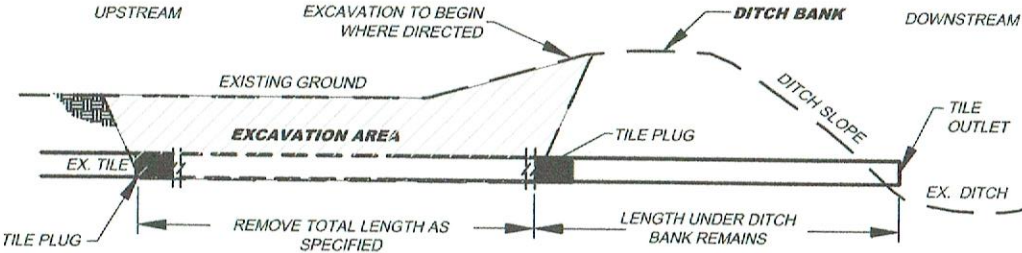
TYPICAL
NOT TO SCALE



UNDER EMBANKMENTS
NOT TO SCALE



AT OUTLET LOCATIONS
NOT TO SCALE

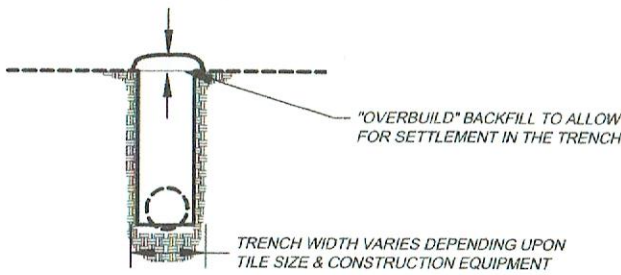


AT OUTLET LOCATIONS WHERE DIRECTED
TO NOT DISTURB DITCH BANK
NOT TO SCALE

TILE REMOVAL TRENCH CONSTRUCTION REQUIREMENTS

TYPE A

PURPOSE: TYPE 'A' TILE REMOVAL TRENCH SHALL BE USED IN LOCATIONS WHERE COMPACTION IS NOT CRITICAL. THIS INCLUDES AREAS THAT WILL NOT HAVE CONCENTRATED FLOWS ACROSS THE SURFACE OF THE COMPLETED TILE BLOCK.



NOT TO SCALE

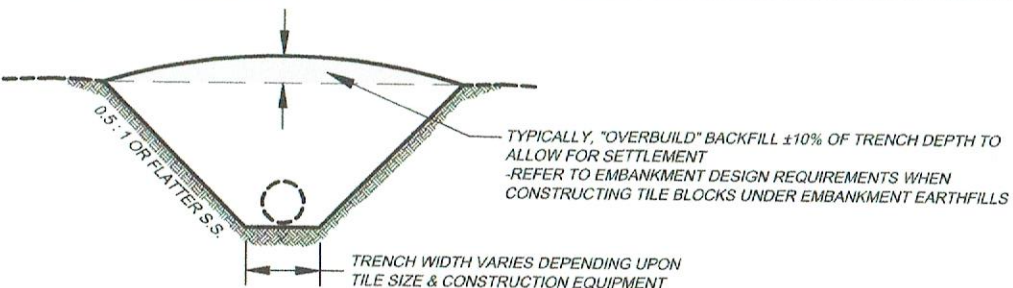
AT LOCATION OF TILE BLOCKS, A SLOPED OR BENCHED TRENCH EXCAVATION MAY BE NECESSARY TO SAFELY PLUG TILE.

THE TRENCH SHALL BE BACKFILLED USING PREVIOUSLY EXCAVATED SOILS.

BACKFILL AND COMPACT IN 12 INCH LIFTS USING BUCKET COMPACTION OR OTHER SUITABLE METHODS, AS ALLOWED.

TYPE B

PURPOSE: TYPE 'B' TILE REMOVAL TRENCH SHALL BE USED IN LOCATIONS WHERE COMPACTION IS CRITICAL. THIS INCLUDES UNDER CONSTRUCTED EARTHILLS/EMBANKMENTS, AREAS WHERE SURFACE FLOWS MAY OCCUR ACROSS SURFACE OF COMPLETED TILE BLOCK (EXAMPLE: SPILLWAYS) OR OTHER AREAS WHERE EXCESS TRENCH SETTLEMENT IS OF CONCERN.

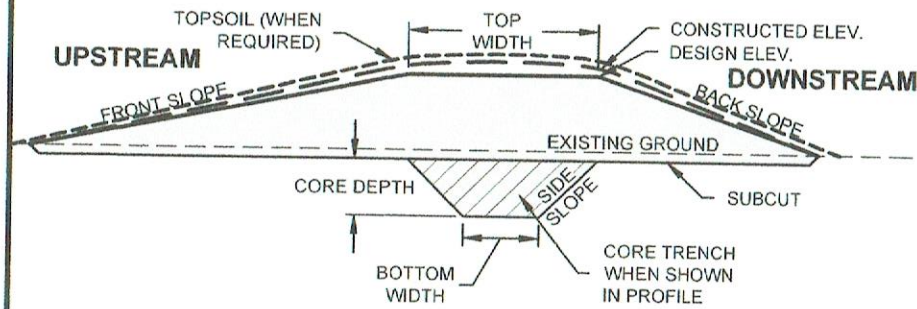


NOT TO SCALE

• THE TRENCH SHALL BE BACKFILLED WITH THE MOST SUITABLE MATERIAL AVAILABLE IN LIFTS NOT TO EXCEED 12 INCHES BEFORE COMPACTION. COMPACT EACH LIFT TO A DENSITY EQUAL TO THAT OF THE SURROUNDING UNDISTURBED SOIL. TO ACHIEVE THE REQUIRED COMPACTION DENSITY, COMPACT SOIL IN LIFTS UP TO THE ORIGINAL GROUND SURFACE USING A JUMPING JACK, SHEEPSFOOT ROLLER OR SIMILAR MECHANICAL COMPACTION EQUIPMENT (BUCKET TAMPING WILL NOT BE ALLOWED).

• THE SMALL AMOUNT OF ADDITIONAL MATERIAL NEEDED FOR REQUIRED OVERBUILD CAN BE LIGHTLY COMPACTED WITH TRACKED EQUIPMENT TO ENABLE SUITABLE VEGETATION ESTABLISHMENT.

EMBANKMENT CONSTRUCTION REQUIREMENTS



EMBANKMENT DETAIL
NOT TO SCALE

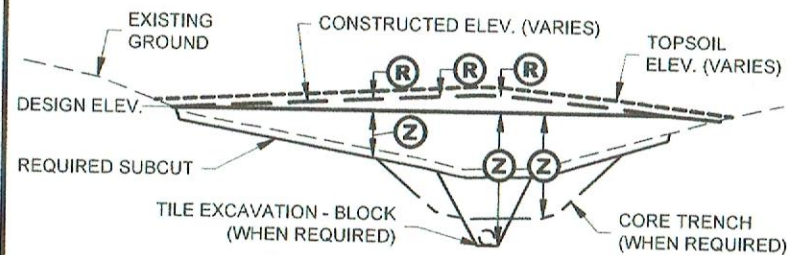
SUBCUT DIMENSIONS SHOWN ON EMBANKMENT PROFILE ARE MINIMUMS. THE SUBCUT DEPTH MAY NEED TO BE INCREASED BASED ON SITE AND SOIL CONDITIONS. ENGINEER MAY DIRECT WHEN TO EXCAVATE TO DIFFERENT DEPTHS THAN SHOWN.

THE FILL VOLUME SHOWN FOR AN EMBANKMENT INCLUDES QUANTITIES FOR SUBCUT AND SETTLEMENT ALLOWANCE.

PLACE ±4 INCHES OF STRIPPED TOPSOIL ON THE ENTIRE EMBANKMENT SURFACE AFTER CONSTRUCTED ELEVATION IS ACHIEVED. TOPSOIL MATERIAL USED SHALL BE SUITABLE FOR VEGETATION ESTABLISHMENT.

WHEN REQUIRED ON EMBANKMENT PROFILE, CORE TRENCH DEPTHS MAY VARY BASED ON SITE AND SOIL CONDITIONS. ENGINEER MAY DIRECT WHEN TO EXCAVATE TO DIFFERENT DEPTHS THAN SHOWN.

DETERMINING CONSTRUCTED ELEVATION

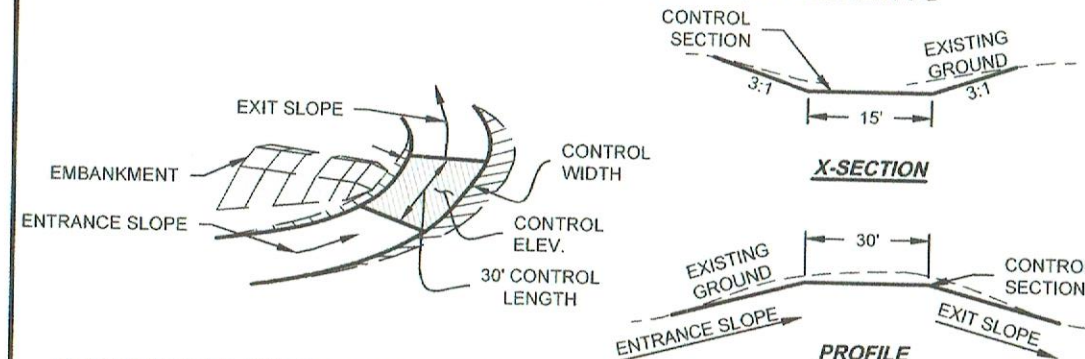


CONSTRUCTED ELEVATION INCLUDES REQUIRED AMOUNT OF OVERBUILD ADDED TO DESIGN ELEVATION TO ACCOUNT FOR EXPECTED SETTLEMENT.

- Z** - TOTAL FILL HEIGHT (DESIGN ELEVATION - SUBGRADE ELEVATION)
- R** - SETTLEMENT AMOUNT (OVERBUILD) = **Z** x SETTLEMENT % (PER PLAN)

NOTE: THE FIGURE PROVIDED ILLUSTRATES THIS FOR A CONSTRUCTED EMBANKMENT, HOWEVER, THIS REQUIREMENT FOR OVERBUILD APPLIES TO ALL CONSTRUCTED FILLS. TOPSOIL NOT TO BE INCLUDED IN CONSTRUCTED ELEVATION.

SPILLWAY CONSTRUCTION REQUIREMENTS



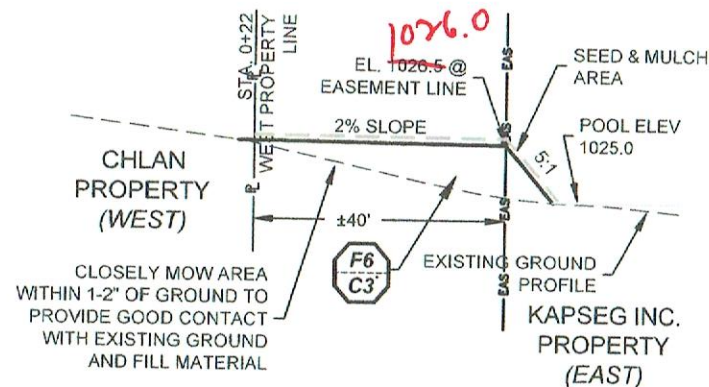
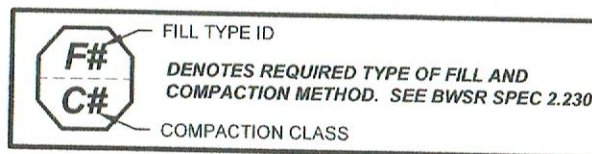
ISOMETRIC VIEW SPILLWAY
NOT TO SCALE

ENTRANCE AND EXIT SLOPES SHALL BE EXCAVATED / GRADED TO ENSURE POSITIVE DRAINAGE IN AND OUT OF SPILLWAY CONTROL SECTION.

ELEVATION AND WIDTH OF CONTROL SECTION SHALL BE AS SHOWN ON PLAN VIEW AND/OR ASSOCIATED EMBANKMENT PROFILE

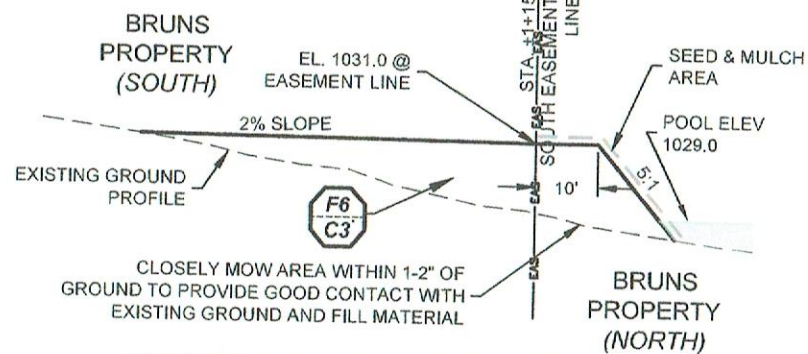
THE ABILITY TO ESTABLISH QUALITY VEGETATION WITHIN THE CONSTRUCTED SPILLWAY SECTION WILL BE CRITICAL TO THE SPILLWAY'S FUNCTION. WHEN SPILLWAY EXCAVATION RESULTS IN A CONDITION THAT IS UNSUITABLE FOR VEGETATION ESTABLISHMENT, OVER EXCAVATE AS DIRECTED OR NECESSARY TO PROVIDE SUITABLE SUBSTRATE FOR VEGETATION ESTABLISHMENT. (TYPICALLY 4"-6" TOPSOIL)

FINISHED SURFACE SHALL BE REASONABLY SMOOTH AND ACHIEVE / MEET CONTROL ELEVATION SHOWN ABOVE PRIOR TO SEEDING.



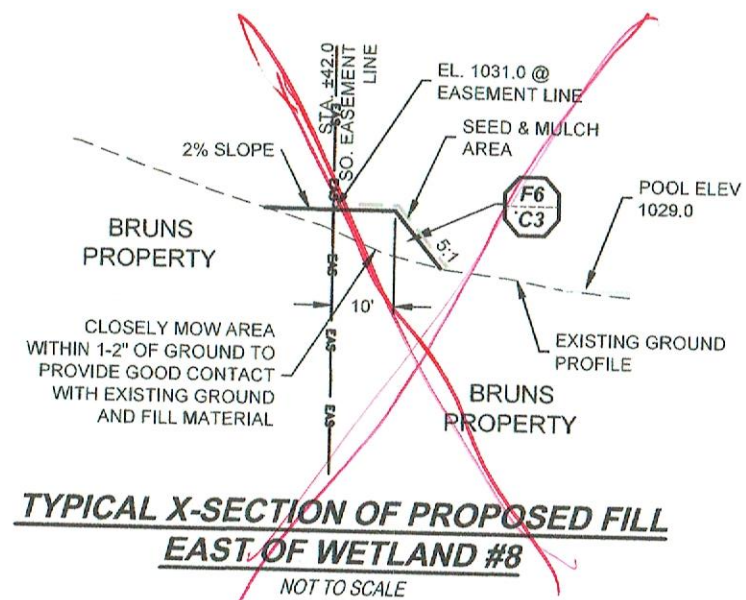
TYPICAL X-SECTION OF PROPOSED FILL WEST OF WETLAND #4
NOT TO SCALE

OK



TYPICAL X-SECTION OF PROPOSED FILL SOUTH OF WETLAND #7
SCALE 1" = 30'

OK



TYPICAL X-SECTION OF PROPOSED FILL EAST OF WETLAND #8
NOT TO SCALE

CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
EMBANKMENT - SPILLWAY AND FILL DETAILS

PROJECT #
2021-204
SHEET NO.
7 OF 25

MATERIAL PLACEMENT REQUIREMENTS	
MATERIAL PLACEMENT: CONTRACTOR SHALL PLACE EXCAVATED MATERIAL IN LOCATIONS AS SHOWN IN MATERIAL PLACEMENT TABLE, DRAWINGS, OR AS OTHERWISE DIRECTED BY ENGINEER.	
LOCATION	DESCRIPTION
RANDOM FILL	PLACEMENT OF EXCAVATED MATERIAL FOR RANDOM FILL SHALL BE WELL GRADED TO DIMENSIONS SHOWN IN DRAWINGS OR OTHERWISE DIRECTED BY ENGINEER.
BERM / EMBANKMENT	PLACEMENT OF EXCAVATED MATERIAL FOR BERM SHALL BE TO DIMENSIONS AND COMPACTION REQUIREMENTS SHOWN IN DRAWINGS OR OTHERWISE DIRECTED BY ENGINEER.
DITCH FILL	PLACEMENT OF EXCAVATED MATERIAL FOR DITCH FILL SHALL BE TO DIMENSIONS SHOWN IN DRAWINGS OR OTHERWISE DIRECTED BY ENGINEER.
SALVAGE TOPSOIL	TOPSOIL IS TO BE STRIPPED, STOCK PILED, AND THEN PLACED / GRADED BACK INTO THE EXCAVATED SCRAPE AREA. TOPSOIL STRIPPING DEPTHS SHALL BE 4 TO 6 INCHES UNLESS OTHERWISE DIRECTED BY ENGINEER.
ADJACENT UPLANDS	ANY EXCESS EXCAVATED MATERIALS SHALL BE PLACED ON ADJACENT UPLANDS SHALL BE WELL GRADED, AND CONFORM TO EXISTING TOPOGRAPHY, UNLESS OTHERWISE DIRECTED BY ENGINEER.

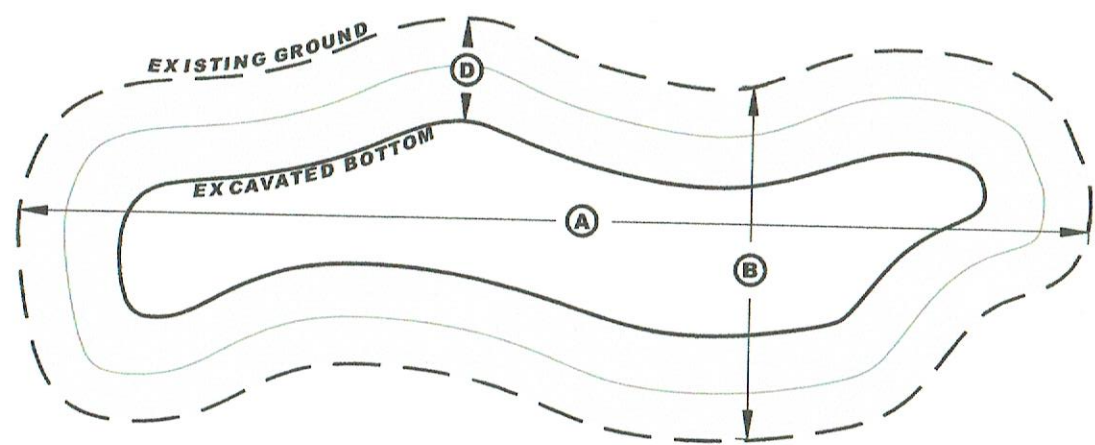
CONSTRUCTION REQUIREMENTS

WETLAND SCRAPE / SEDIMENT REMOVAL:

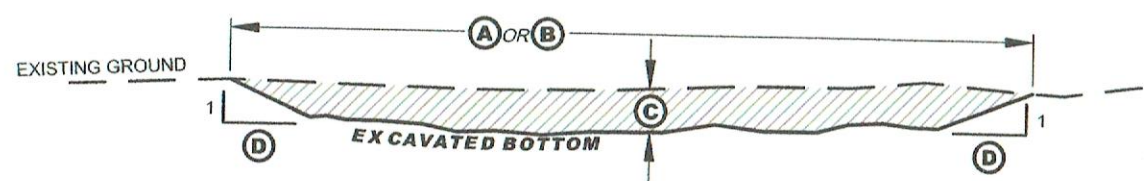
- THE PROJECT ENGINEER OR THE ENGINEER'S REPRESENTATIVE MAY CHANGE THE DEPTH, SLOPE, SHAPE, SIZE, OR LOCATION OF THE EXCAVATION AT THEIR DISCRETION.
- THE FINISHED SHAPE OF THE EXCAVATION SHALL BE IRREGULAR AS SHOWN.
- THE FINISHED SURFACE OF THE EXCAVATION SHALL BE ROUGH (NOT GRADED SMOOTH).

FINAL QUANTITIES AND PAYMENT:

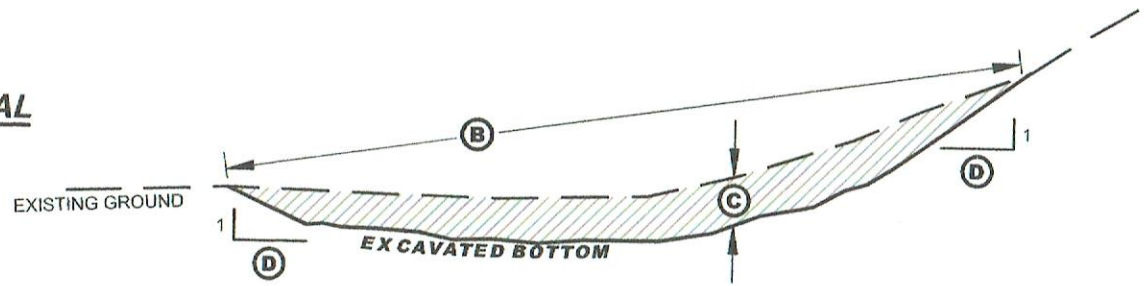
- EXCAVATION QUANTITIES WILL BE FIELD VERIFIED / MEASURED FOR PAYMENT UPON COMPLETION OF THE EXCAVATION. PLACEMENT REQUIREMENTS (LOCATION) SHALL BE INCIDENTAL TO SCRAPE / SEDIMENT REMOVAL.
- THE VOLUME (C.Y.) SHOWN FOR EACH EXCAVATION IS THE MAXIMUM QUANTITY ALLOWABLE FOR PAYMENT WITHOUT PRIOR APPROVAL FOR AN INCREASE FROM THE ENGINEER.
- UNLESS OTHERWISE SPECIFIED THE PLACEMENT OF ALL EXCAVATED MATERIALS SHALL BE INCIDENTAL TO THE COST OF THE EXCAVATION (I.E., NOT A PAY ITEM).



PLANVIEW OF SCRAPE / SEDIMENT REMOVAL
NOT TO SCALE



SECTION OF TYPE A
SCRAPE / SEDIMENT REMOVAL
NOT TO SCALE



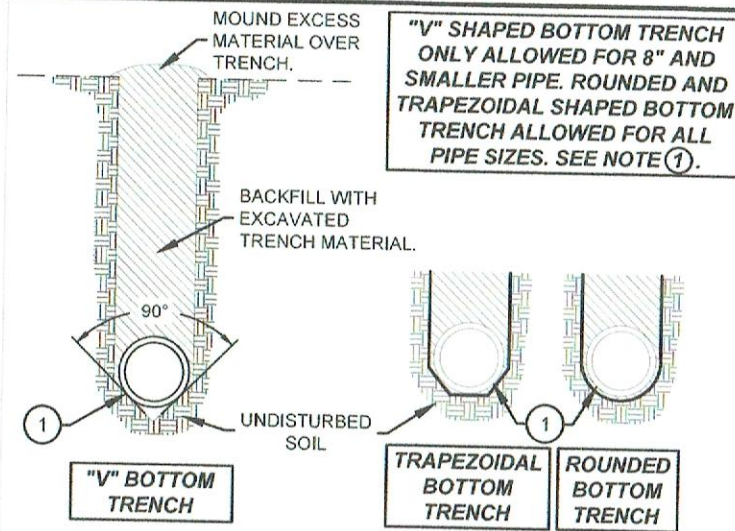
SECTION OF TYPE B
SCRAPE / SEDIMENT REMOVAL
NOT TO SCALE

SERIES 100 BEDDING DETAILS

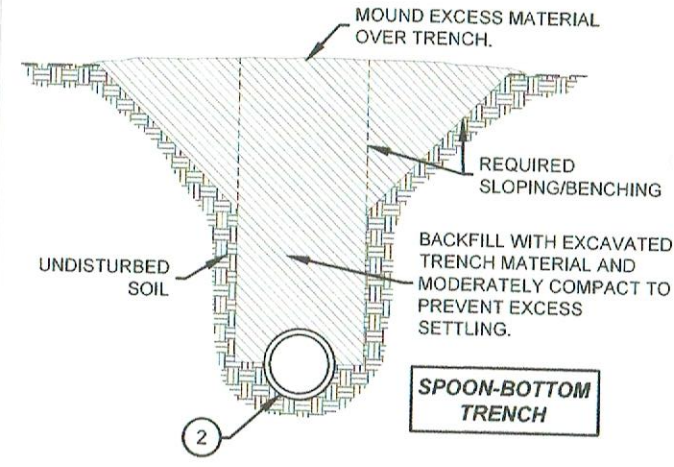
PURPOSE: SERIES 100 BEDDING DETAILS ARE FOR THE GENERAL INSTALLATION OF CORRUGATED HDPE PIPE AND AGRICULTURAL DRAINAGE TILE.

- THE VARIOUS SHAPED BOTTOM TRENCHES SHALL BE FORMED USING SPECIFIC PLOW ATTACHMENTS. FOR ROUNDED OR TRAPEZOIDAL SHAPES, THE PIPE SHALL REST ON THE TRENCH BOTTOM. THE TRENCH SIDES SHALL FIT THE DIMENSIONS OF THE PIPE AS CLOSE AS POSSIBLE, WITH A MAXIMUM GAP OF LESS THAN 1" ON EITHER SIDE OF THE PIPE.
- SPOON TRENCH SHALL BE CUT HALF-CIRCLE TO A DEPTH SUCH THAT THE TOP OF THE SPOONED TRENCH BOTTOM EXTENDS TO PIPE SPRINGLINE, OR HIGHER. THE ROUNDED TRENCH BOTTOM SHOULD FIT THE PIPE DIMENSIONS AS CLOSE AS POSSIBLE, WITH A MAXIMUM GAP OF 1" ALLOWED ON EITHER SIDE OF THE PIPE.
- PRIOR TO SETTING PIPE, PLACE 4"-6" OF LOOSE FRIABLE SOILS IN THE TRENCH BOTTOM AS BEDDING.
- THE INITIAL BACKFILL SHALL CONSIST OF LOOSE EXCAVATED TRENCH MATERIAL PLACED IN 3"-4" LIFTS AND HAND OR MECHANICALLY TAMPED AROUND THE PIPE.

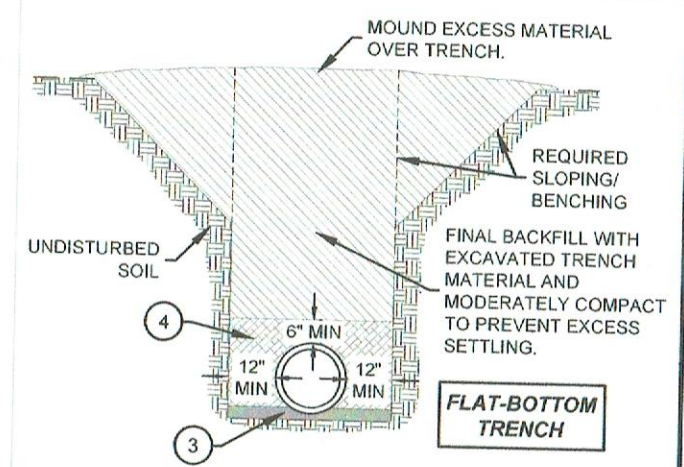
SPECIAL CARE MUST BE TAKEN TO COMPLETELY FILL AND COMPACT THE INITIAL BACKFILL UNDER THE LOWER HALF OF THE PIPE.



BEDDING DETAIL - 101
NOT TO SCALE



BEDDING DETAIL - 102
NOT TO SCALE



BEDDING DETAIL - 103
NOT TO SCALE

SERIES 200 BEDDING DETAILS

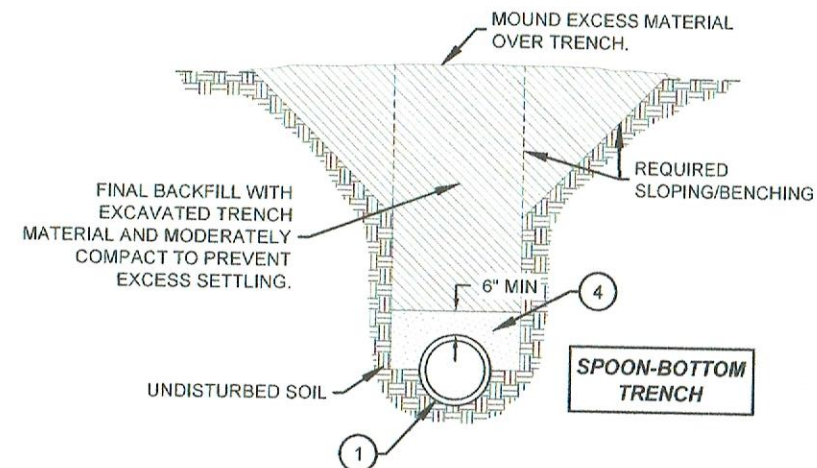
PURPOSE: SERIES 200 BEDDING DETAILS ARE FOR DEEPER INSTALLATION, OR WHERE OTHERWISE REQUIRED, OF CORRUGATED HDPE PIPE AND AGRICULTURAL DRAINAGE TILE.

SEE TABLE BELOW FOR APPROVED MATERIALS FOR BEDDING AND INITIAL BACKFILL.

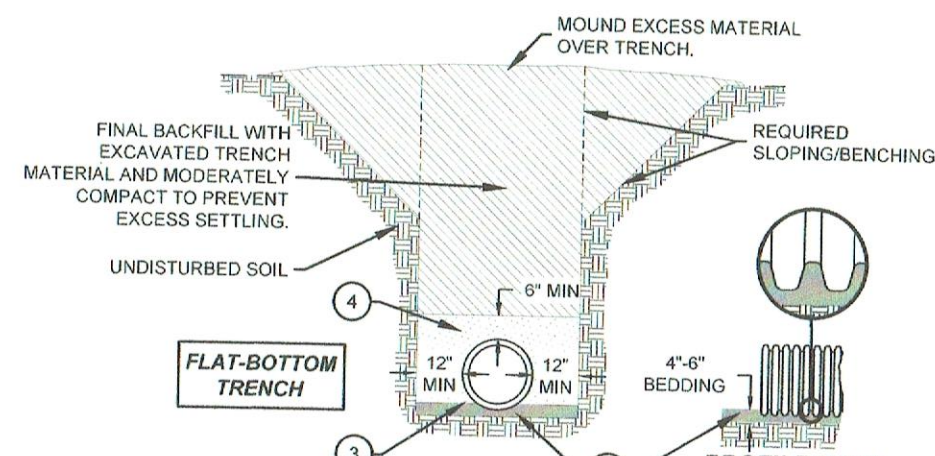
- SPOON TRENCH SHALL BE CUT HALF-CIRCLE TO A DEPTH SUCH THAT THE TOP OF THE SPOONED TRENCH BOTTOM EXTENDS TO PIPE SPRINGLINE, OR HIGHER. THE ROUNDED TRENCH BOTTOM SHOULD FIT THE PIPE DIMENSIONS AS CLOSE AS POSSIBLE, WITH A MAXIMUM GAP OF 1" ALLOWED ON EITHER SIDE OF THE PIPE.
- PRIOR TO SETTING PIPE, PLACE 4"-6" OF LOOSE APPROVED BEDDING MATERIAL IN THE TRENCH BOTTOM TO ALLOW FILLING OF BOTTOM VALLEYS OF THE PIPE AND TO ENSURE NO VOIDS EXIST WITHIN BEDDING ENVELOPE.
- CAREFULLY LOAD THE PIPE PRIOR TO PLACING INITIAL BACKFILL. SPECIAL CARE MUST BE TAKEN TO FIRST COMPACT BEDDING (CLASS II ONLY) AND THEN TO KNIFE IN AND COMPLETELY FILL UNDER THE LOWER HALF OF THE PIPE WITH APPROVED INITIAL BACKFILL MATERIAL.
- INITIAL BACKFILL USING CLASS I MATERIAL SHALL BE CAREFULLY DUMPED AROUND THE PIPE TO COMPLETELY FILL THE EMBEDMENT AREA AND REMOVE VOIDS.
INITIAL BACKFILL USING CLASS II MATERIAL SHALL BE HAND OR MECHANICALLY COMPACTED IN 3"-4" LIFTS.

APPROVED MATERIALS FOR BEDDING AND INITIAL BACKFILL

SOIL CLASSIFICATION					SOIL DESCRIPTION
ASTM D2321	SIDD SOIL	AASHTO M 145	ASTM D2487		
Class I	-	-	-		GRADED OR CRUSHED STONE, CRUSH GRAVEL
Class II	Category 1	A-1, A-3	GW, GP SW, SP		WELL-GRADED SAND, GRAVELS, AND GRAVEL/SAND MIXTURES; POORLY GRADED SAND, GRAVELS AND GRAVEL/SAND MIXTURE; LITTLE OR NO FINES.



BEDDING DETAIL - 201
NOT TO SCALE



BEDDING DETAIL - 202
NOT TO SCALE

BEDDING DETAILS 301 AND 302

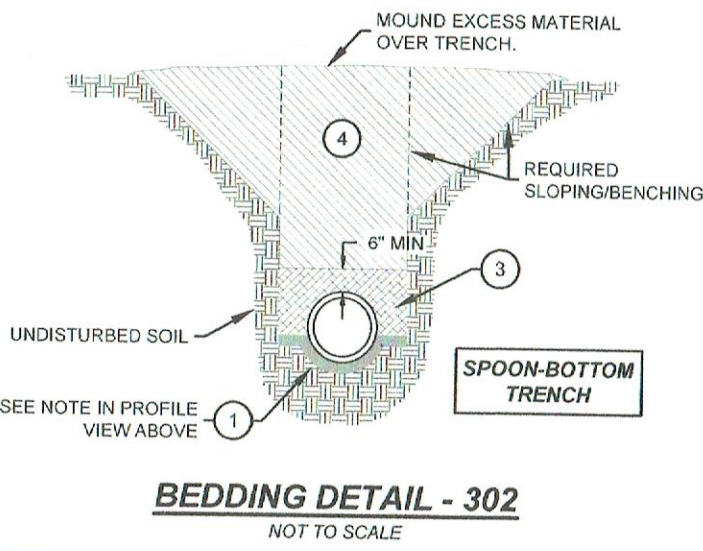
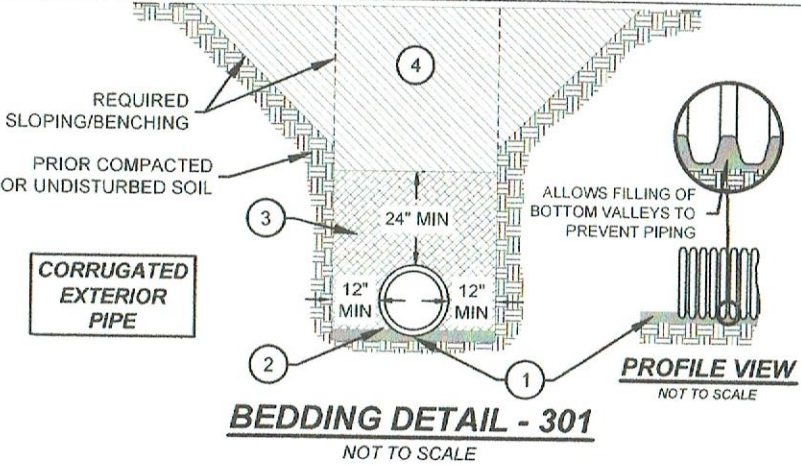
PURPOSE: FOR THE INSTALLATION OF CORRUGATED OUTER WALL PIPE REQUIRING COMPACTED FINE GRAINED SOILS AS BACKFILL FOR SEEPAGE CONTROL.

- 1 PRIOR TO SETTING PIPE, PLACE 4"-6" OF LOOSE FRIABLE APPROVED SOILS (SEE BELOW) IN THE TRENCH BOTTOM AS BEDDING TO ALLOW FILLING OF BOTTOM VALLEYS OF THE PIPE AND TO ENSURE NO VOIDS EXIST WITHIN BEDDING ENVELOPE.
 - 2 CAREFULLY LOAD THE PIPE PRIOR TO COMPLETELY BACKFILLING AND COMPACTING APPROVED SOILS (SEE BELOW) UNDER THE LOWER HALF OF THE PIPE.
 - 3 THE BEDDING AND INITIAL BACKFILL SHALL CONSIST OF APPROVED SOILS FOR BACKFILL (SEE BELOW) PLACED IN 3"-4" LIFTS AND HAND OR MECHANICALLY TAMPED.
 - 4 FINAL BACKFILL WITH EXCAVATED TRENCH MATERIAL AND MODERATELY COMPACT TO PREVENT EXCESS SETTLING.
- UNLESS OTHERWISE SHOWN IN THE DRAWINGS, COMPACT BACKFILL TO A DENSITY EQUAL TO OR GREATER THAN THAT OF THE SURROUNDING UNDISTURBED SOIL.

APPROVED SOILS FOR BEDDING AND BACKFILL - BEDDING SERIES 300

UNLESS OTHERWISE IDENTIFIED/SHOWN IN THESE DRAWINGS, THE APPROVED SOILS TYPES FOR BACKFILL SHALL BE AS SHOWN BELOW.

SOIL CLASSIFICATION				SOIL DESCRIPTION
ASTM D2321	SIDD SOIL	AASHTO M 145	ASTM D2487	
Class III	Category 2	A-2-4, A-2-5, A-2-6, OR A-4 OR 1-6 SOILS WITH MORE THAN 30% RETAINED ON #200 SIEVE	GM, GC SM, SC ML, CL	SILTY OR CLAYEY GRAVELS, GRAVELS/SAND/SILT OR GRAVELS AND/CLAY MIXTURES, SILTY OR CLAYEY SANDS, SAND, CLAY OR SAND/SILT MIXTURES.
Class IV	Category 3	A-2-7 OR A-4 OR A-6 SOILS WITH 30% OR LESS RETAINED ON #200 SIEVE	ML CL	INORGANIC SILTS AND LOW TO MEDIUM PLASTICITY CLAYS; GRAVELLY, SANDY, OR SILTY CLAYS; SOME FINE SANDS.



501 BEDDING DETAIL

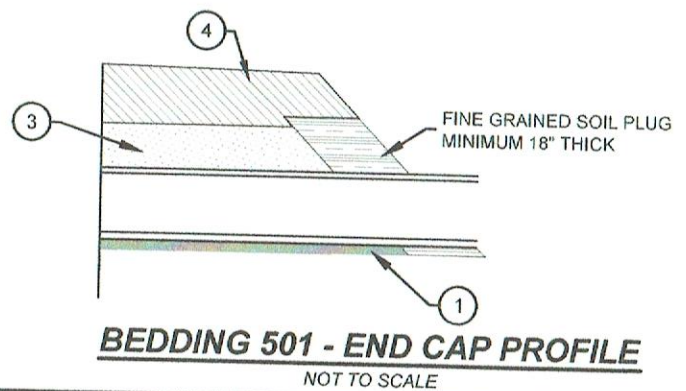
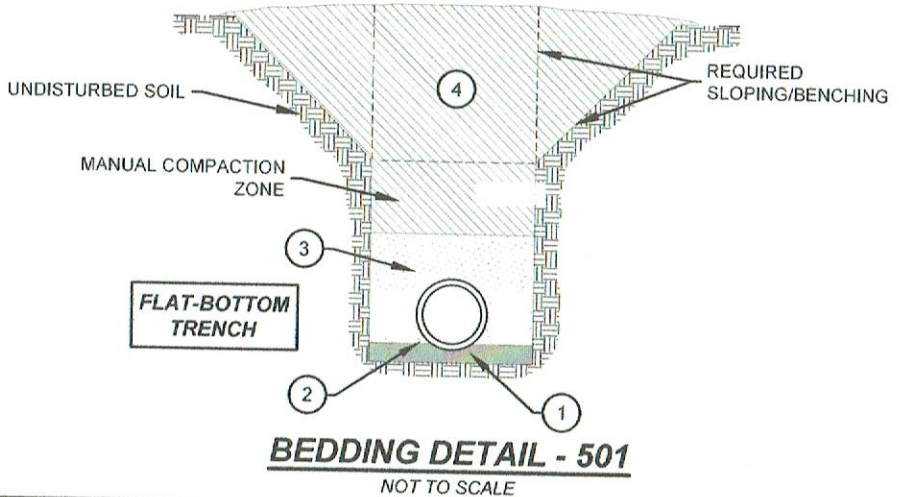
PURPOSE: FOR THE INSTALLATION OF DUAL WALL HDPE, HDPP PIPES THROUGH FIELD ROADS, APPROACHES, AND OTHER ROADS WITH AGGREGATE BASED BEDDING/BACKFILL.

SEE TABLE BELOW FOR APPROVED MATERIALS FOR BEDDING AND INITIAL BACKFILL

- 1 PRIOR TO SETTING PIPE, PLACE 4"-6" OF LOOSE APPROVED BEDDING MATERIAL IN THE TRENCH BOTTOM TO ALLOW FILLING OF VOIDS BENEATH THE PIPE AND TO ENSURE NO VOIDS EXIST WITHIN BEDDING ENVELOPE.
- 2 CAREFULLY LOAD THE PIPE PRIOR TO PLACING INITIAL BACKFILL. SPECIAL CARE MUST BE TAKEN TO FIRST COMPACT BEDDING (CLASS II ONLY) AND THEN TO KNIFE IN AND COMPLETELY FILL UNDER THE LOWER HALF OF THE PIPE WITH APPROVED INITIAL BACKFILL MATERIAL.
- 3 INITIAL BACKFILL USING CLASS I OR II MATERIAL SHALL BE CAREFULLY PLACED AROUND THE PIPE IN 3-4" LIFTS AND COMPACTED USING MANUALLY DIRECTED POWER TAMPERS, VIBRATING PLATE COMPACTORS, OR EQUIVALENT.
- 4 COMPACT BACKFILL IN 4-6" LIFTS USING MANUALLY DIRECTED POWER TAMPERS, VIBRATING PLATE COMPACTORS, OR EQUIVALENT FOR A DEPTH OF AT LEAST 24" ABOVE THE TOP OF THE PIPE. REMAINING BACKFILL SHALL BE INSTALLED AND COMPACTED IN ACCORDANCE WITH THE APPROPRIATE PIPE SPECIFICATION.

APPROVED MATERIALS FOR BEDDING AND INITIAL BACKFILL

SOIL CLASSIFICATION				SOIL DESCRIPTION
ASTM D2321	SIDD SOIL	AASHTO M 145	ASTM D2487	
Class I	-	-	-	GRADED OR CRUSHED STONE, CRUSH GRAVEL
Class II	Category 1	A-1, A-3	GW, GP SW, SP	WELL-GRADED SAND, GRAVELS, AND GRAVEL/SAND MIXTURES; POORLY GRADED SAND, GRAVELS AND GRAVEL/SAND MIXTURE; LITTLE OR NO FINES.



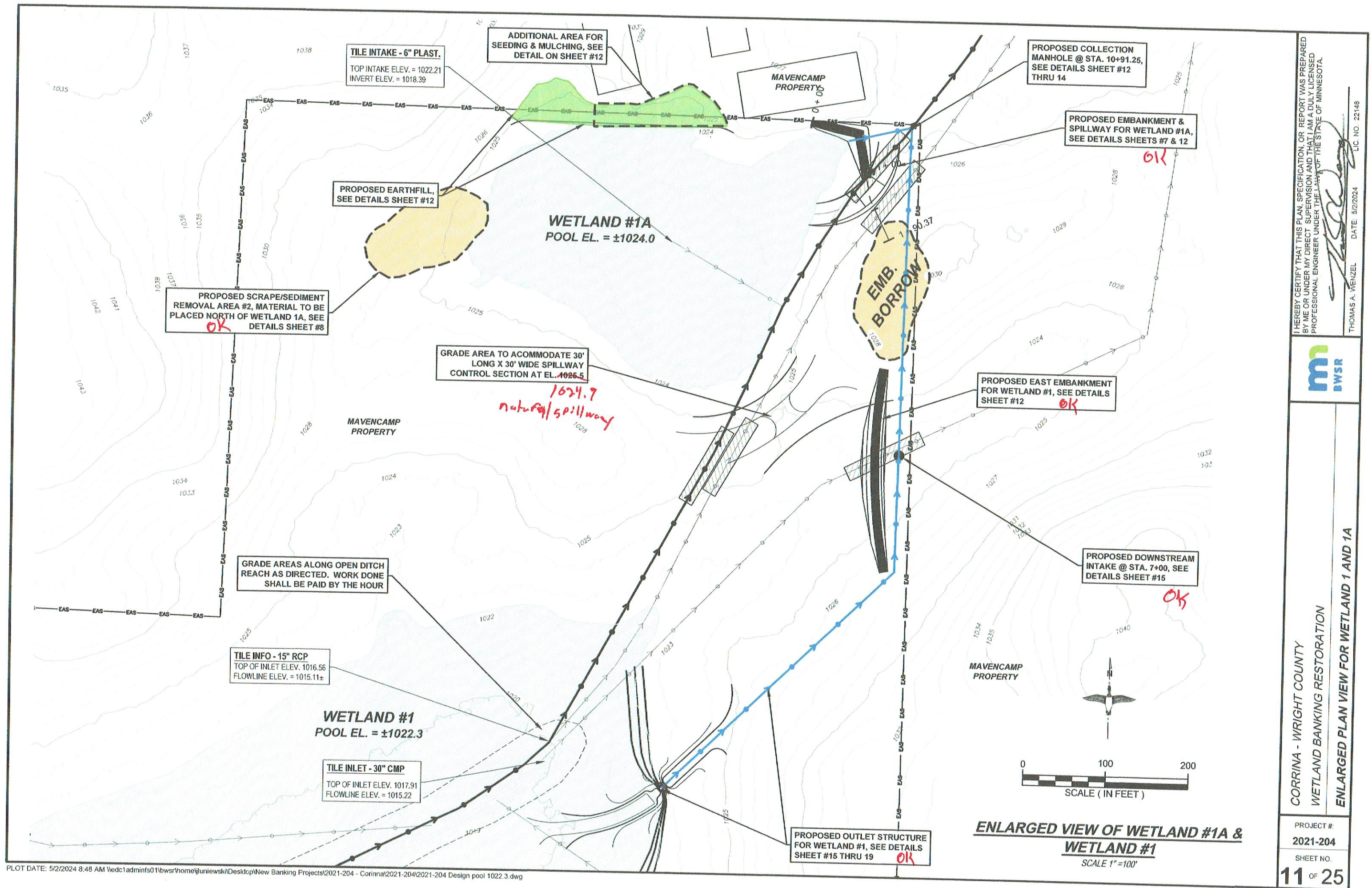
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS R. WENZEL
DATE: 5/2/2024
LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
PIPE BEDDING DETAILS

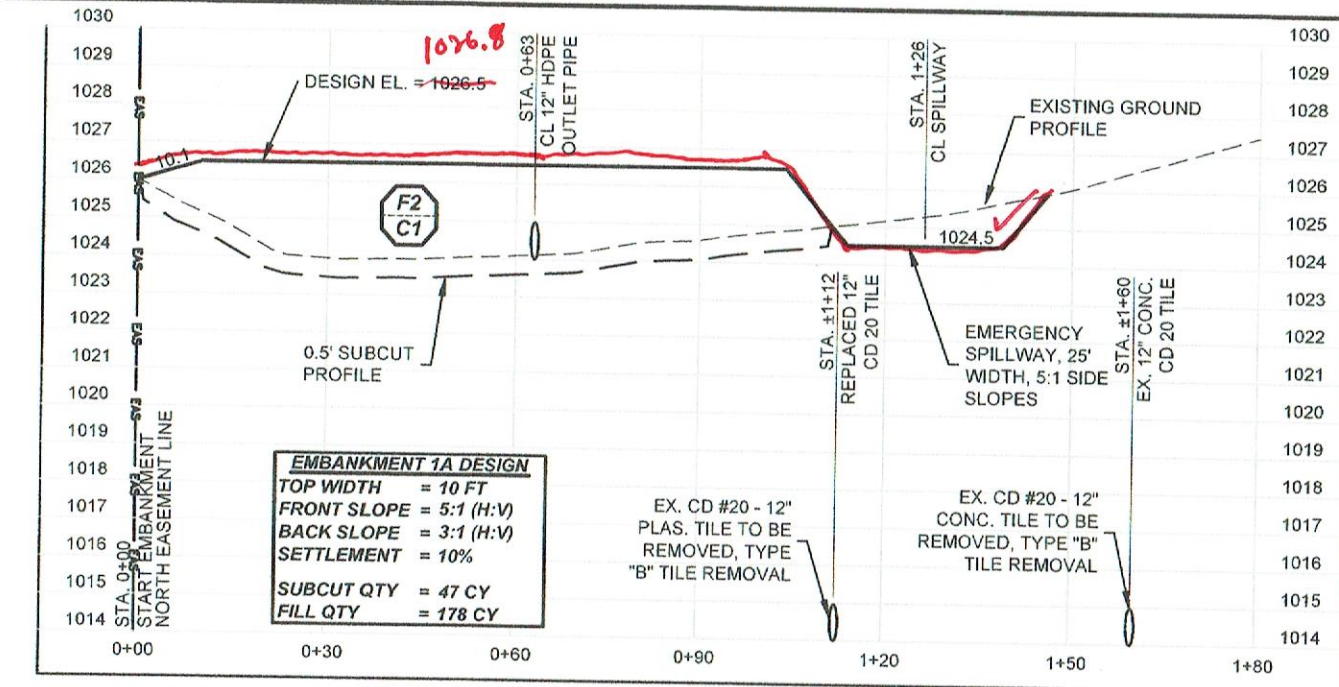
PROJECT #:
2021-204
SHEET NO.
10 OF 25



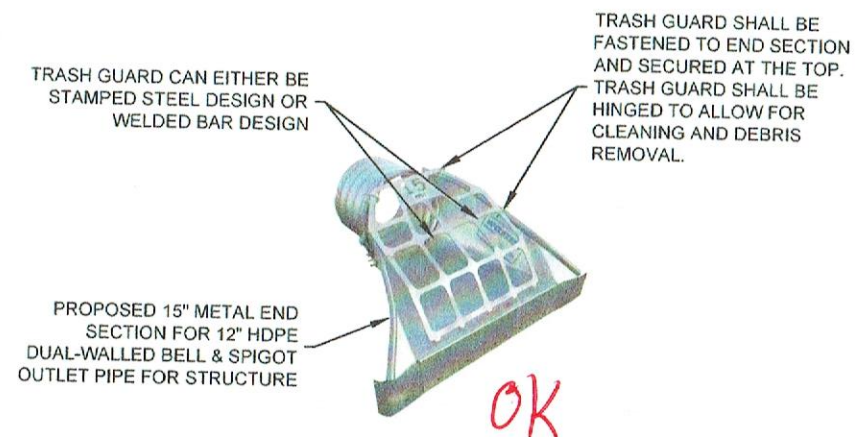
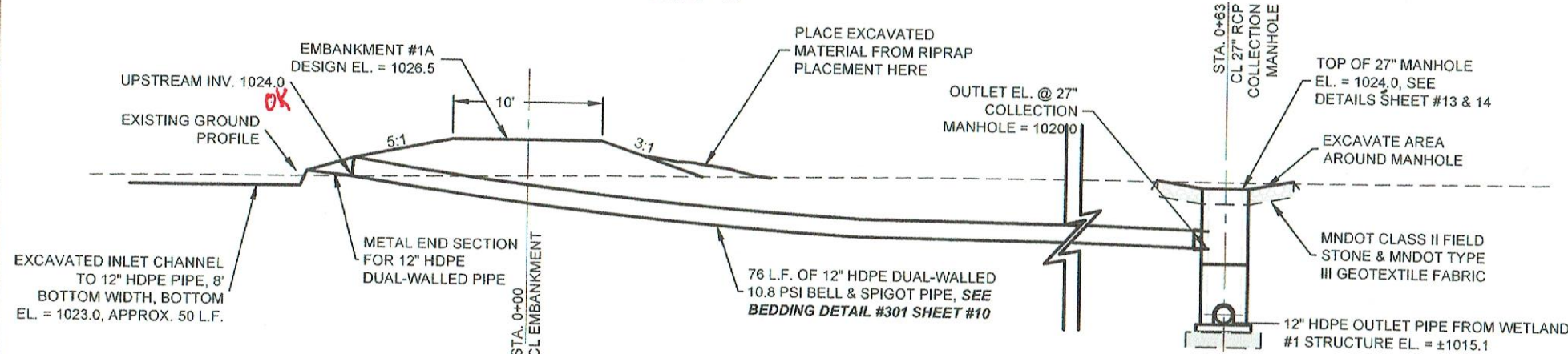
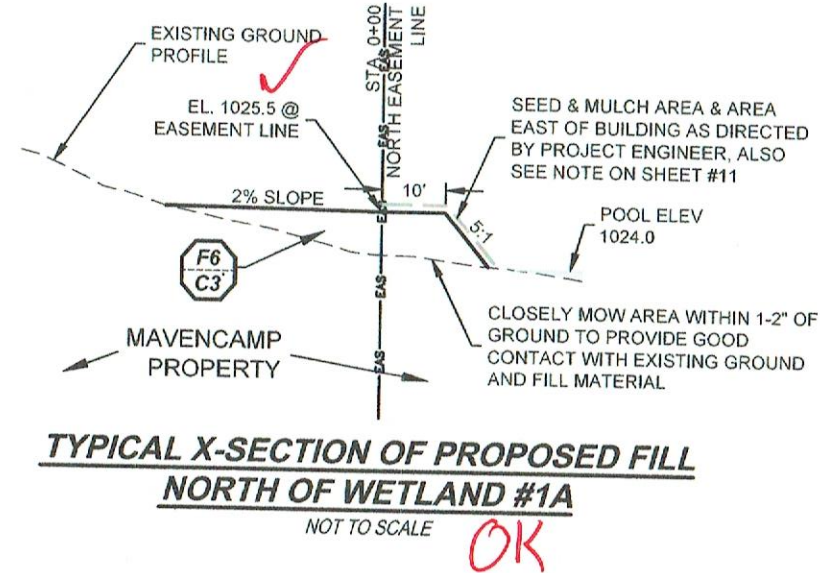
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148



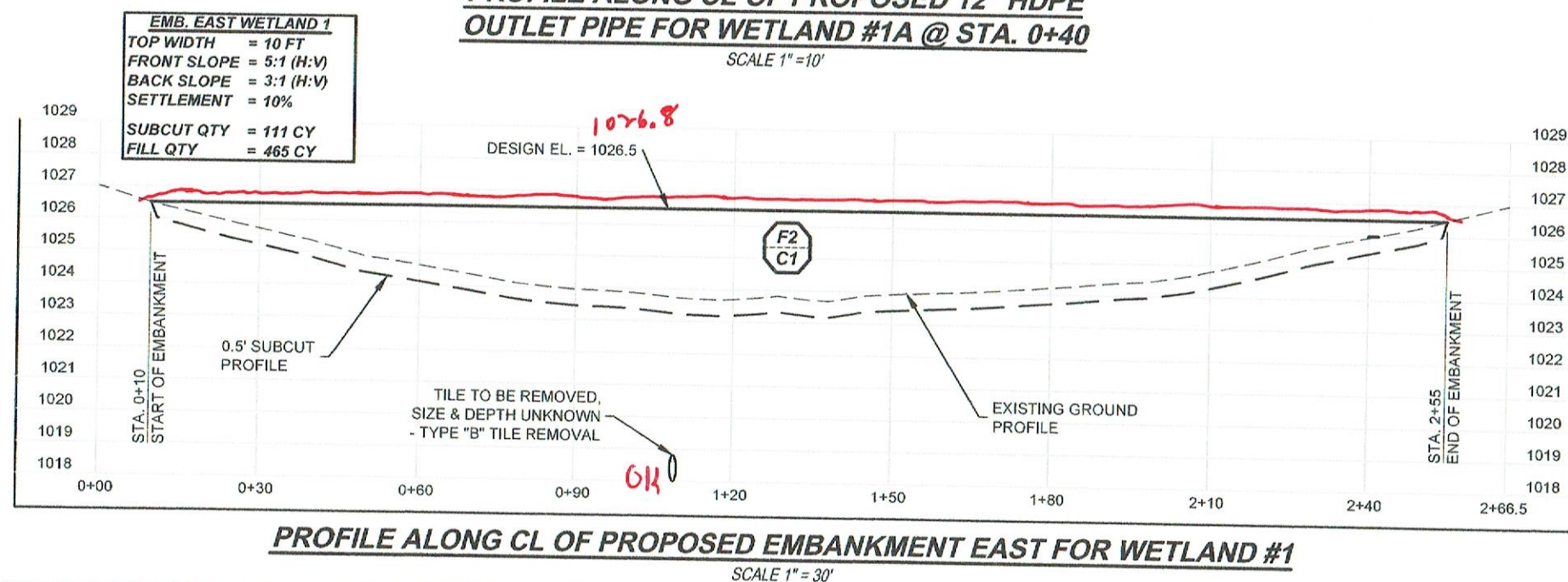


PROFILE ALONG CL OF PROPOSED NORTHEAST EMBANKMENT FOR WETLAND #1A
SCALE 1" = 30'



FABRICATION NOTES:

- GALVANIZED MATERIAL OR EQUIVALENT IS REQUIRED FOR RUST RESISTANCE
- TRASH GUARDS AVAILABLE FROM HAALA INDUSTRIES OR APPROVED EQUAL
- IF SUBSTITUTED PRODUCT IS TO BE USED, CONTRACTOR SHALL BE REQUIRED TO SUBMIT SHOP DRAWINGS



PROFILE ALONG CL OF PROPOSED EMBANKMENT EAST FOR WETLAND #1
SCALE 1" = 30'

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

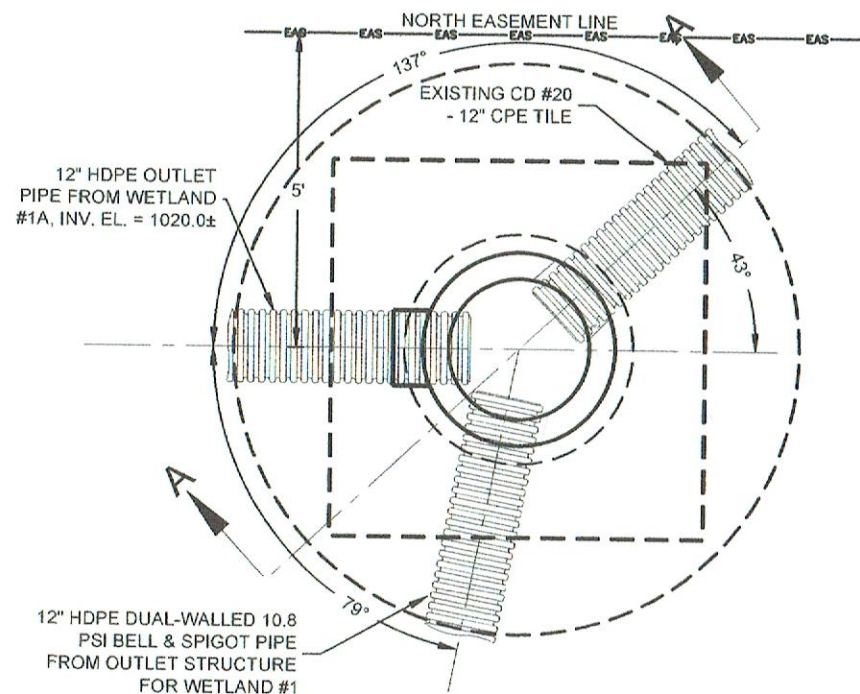


CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 AND 1A DETAILS

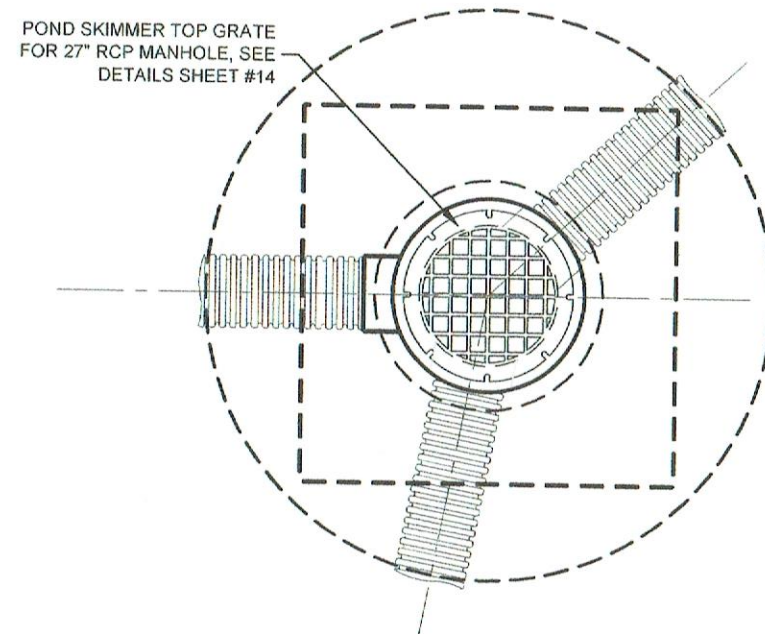
PROJECT #:
2021-204

SHEET NO.

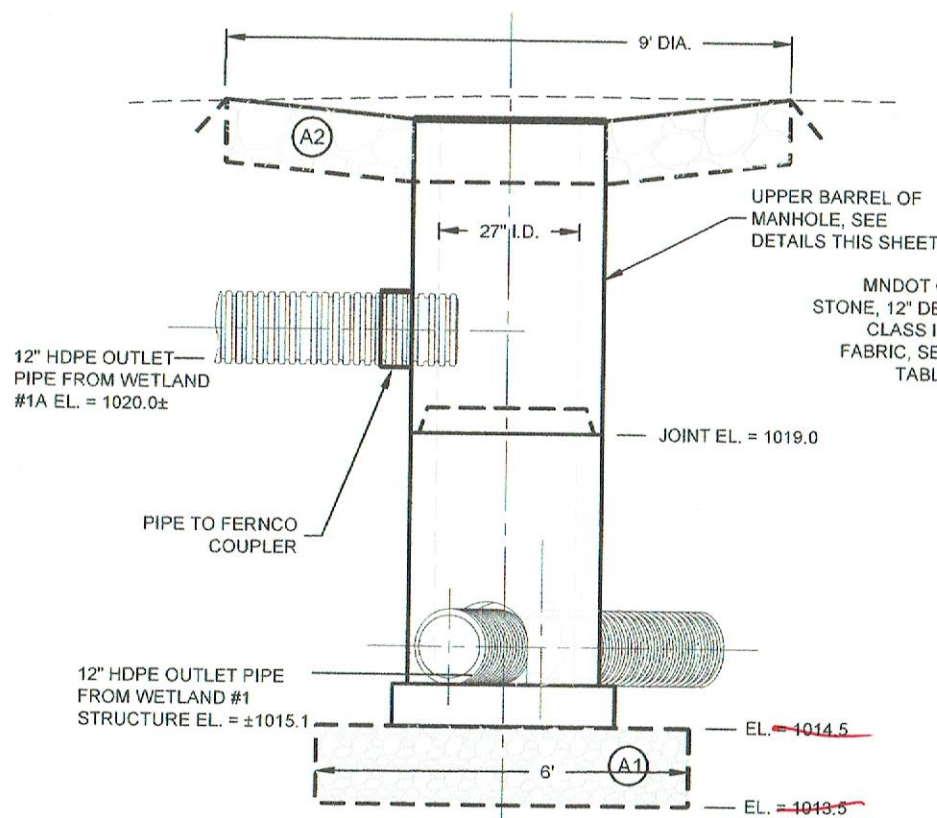
12 OF 25



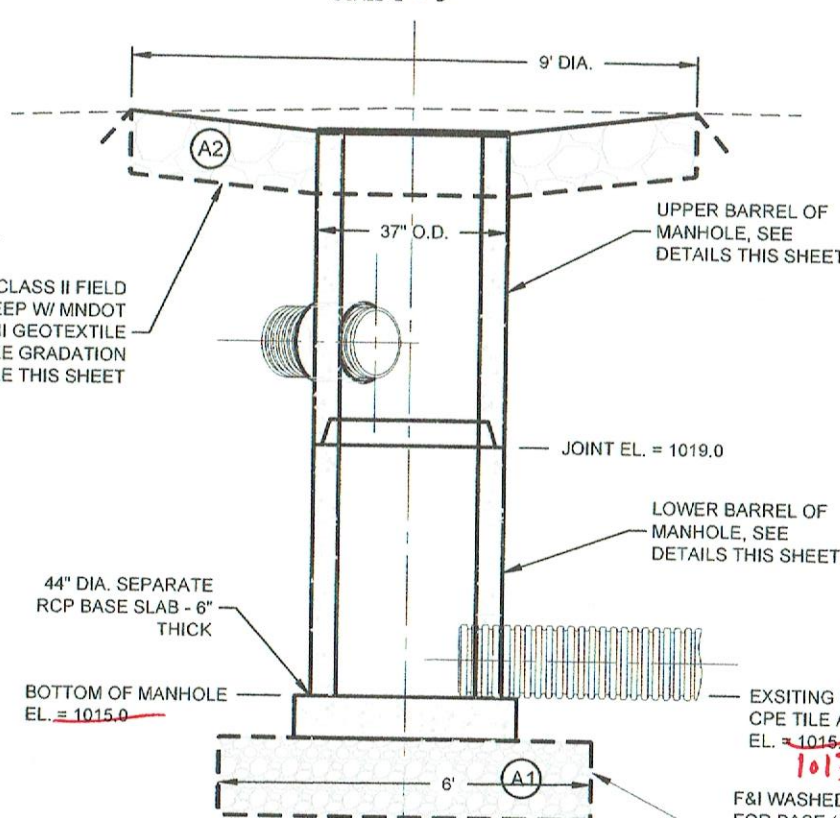
TOP VIEW OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE (RIPRAP & COVER NOT SHOWN)
SCALE 1" = 3'



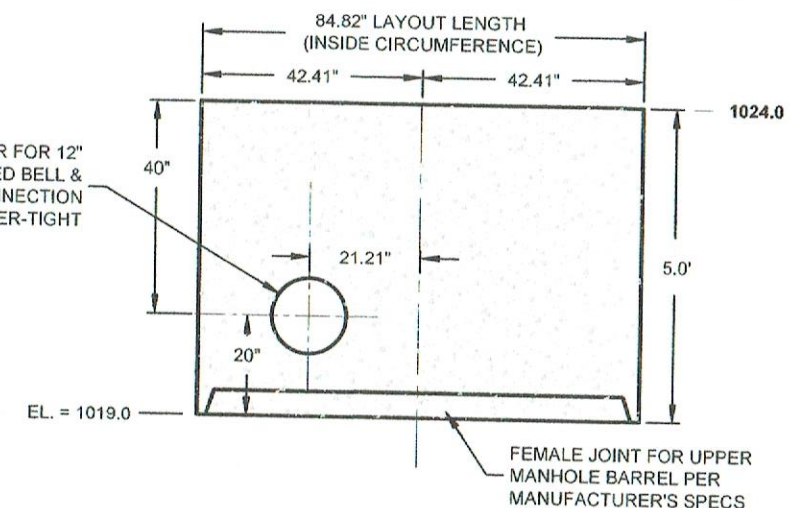
TOP VIEW W/TOP GRATE OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE (RIPRAP NOT SHOWN)
SCALE 1" = 3'



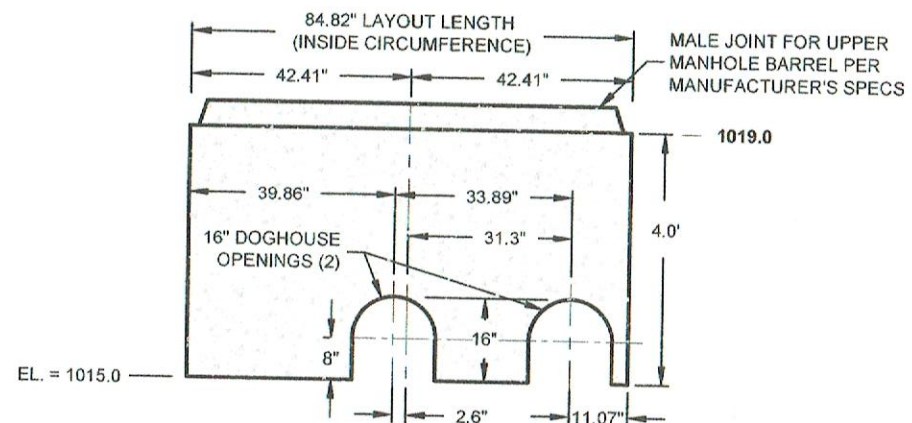
PLAN VIEW OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE
SCALE 1" = 3'



SECTION A-A OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE
SCALE 1" = 3'



DETAILS OF OPENING IN UPPER BARREL OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE
SCALE 1" = 3'



DETAILS OF OPENING IN LOWER BARREL OF 27" DIA. PRECAST CONCRETE COLLECTION MANHOLE
SCALE 1" = 3'

AGGREGATE GRADATION TABLE		
AGGREGATE DIAMETER (INCHES) OR SIEVE SIZE	APPROX % OF TOTAL SIZE SMALLER THAN GIVEN SIZE	
A1	1"	26 - 100
	3/4"	0 - 25
A2	12"	100
	9"	75
	6"	50
	2"	10
MNDOT ANGULAR CLASS II ROCK RIPRAP		

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1A COLLECTION MANHOLE DETAILS

PROJECT #:
2021-204
SHEET NO.

13 OF 25

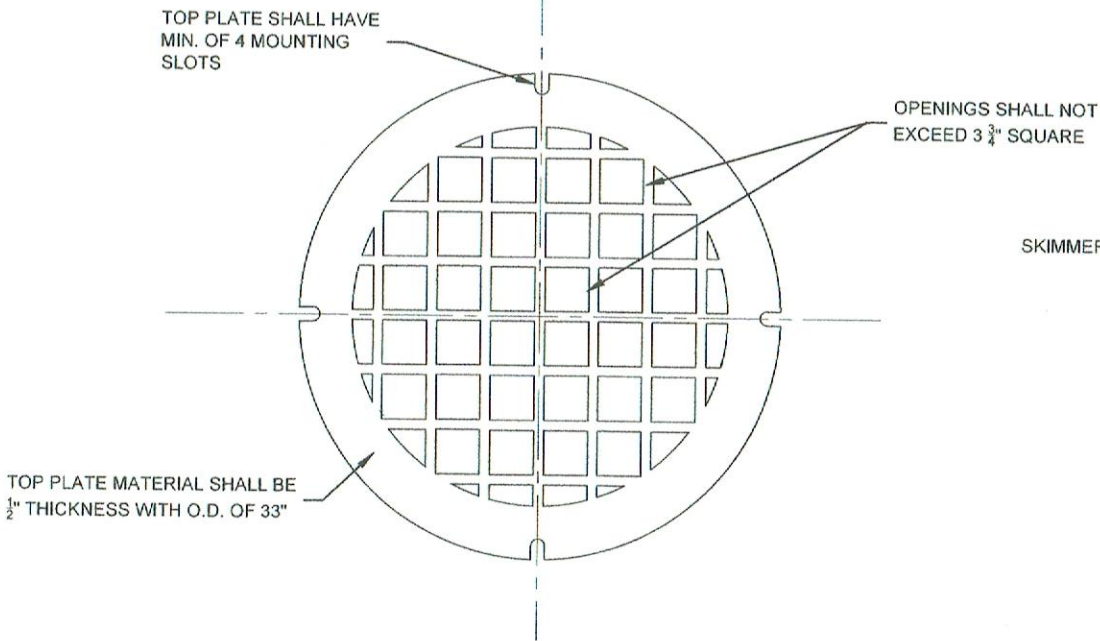
FINISH NOTE:

ALL STEEL ASSOCIATED WITH THE POND SKIMMER GRATE SHALL BE FINISHED TO PROTECT AGAINST CORROSION. FINISHING METHODS MAY INCLUDE GALVANIZED DIPPING (MNDOT SPEC. 3394, EDITION 2005), EPOXY ZINC-RICH COATING (MNDOT SPEC. 3520, EDITION 2005) POWDER WRINKLE COAT OR OTHER APPROVED METHOD. PRIOR TO FINISHING, ALL STEEL AND WELDED SURFACES SHALL BE CLEANED BY APPROVED METHODS, SEE ABOVE MNDOT SPECS. APPROVED VENDOR: HAALA INDUSTRIES, SLEEPY EYE MN. - WWW.HAALA.COM OR APPROVED EQUAL

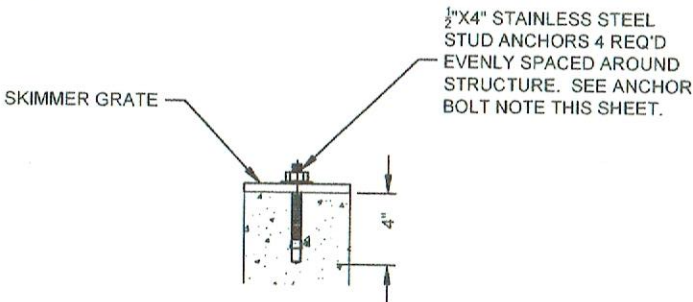
STAINLESS STEEL ANCHOR BOLT NOTE:

- 1) THE CONTRACTOR SHALL FOLLOW STEPS LISTED BELOW WHEN INSTALLING STAINLESS STEEL ANCHOR BOLTS. THE COST OF SUCH SHALL BE CONSIDERED "INCIDENTAL" TO STRUCTURE.
- 2) ALL ANCHORS SHALL BE A304 STAINLESS STEEL STUD ANCHORS SIZED AS SHOWN OR APPROVED EQUAL.
- 3) ANCHOR HOLES SHALL BE DRILLED TO PROPER DEPTHS & DIAMETERS AND BLOWN CLEAN OF CONCRETE DUST USING COMPRESSED AIR.
- 4) "RED HEAD" EPOXY OR OTHER ENGINEER APPROVED EPOXY ADHESIVE SHALL BE PLACED IN HOLE PRIOR TO SETTING ANCHORS. CONTRACTOR WILL USE EPOXY IN EVERY LOCATION OF STAINLESS STEEL ANCHOR BOLTS. (AVAILABLE @ WWW.FASTENAL.COM)
- 5) ANCHOR NUTS SHALL BE TIGHTENED TO MANUFACTURER'S RECOMMENDED TORQUE SPECIFICATIONS.

NOTE: CONTRACTOR SHALL SUBMIT SHOP DRAWINGS PRIOR TO FABRICATION.



**TOP VIEW OF POND SKIMMER GRATE COVER
FOR 27" RCP COLLECTION MANHOLE**
NOT TO SCALE



ANCHOR BOLT DETAIL
NOT TO SCALE

BILL OF MATERIALS - 27" RCP COLLECTION MANHOLE @ STA. 10+91.25 ON 12" HDPE OUTLET PIPE FOR WETLAND #1		
ITEM DESCRIPTION	UNIT	QUANTITY
27" RCP PRECAST MANHOLE WITH DOGHOUSE OPENINGS - LOWER BARREL	L.F.	4
27" RCP PRECAST MANHOLE WITH OPENING & FERNCO COUPLER- UPPER BARREL	L.F.	5
44" DIA. SEPARATE RCP BASE SLAB - 6" THICK	L.S.	1
POND SKIMMER GRATE COVER FOR 27" RCP PRECAST MANHOLE	L.S.	1
1" - 3/4" AGGREGATE FOR FOUNDATIONAL BASE	C.Y.	1.3
MNDOT CLASS II FIELD STONE AROUND TOP OF MANHOLE	C.Y.	2
MNDOT TYPE III GEOTEXTILE FABRIC FOR BASE AND FIELD STONE	S.Y.	40
NON-SHRINK GROUT FOR DOGHOUSE OPENINGS	L.S.	1
1/2" x 4" STAINLESS STEEL STUD ANCHORS FOR MOUNTING COVER (MIN. 4)	L.S.	1

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148

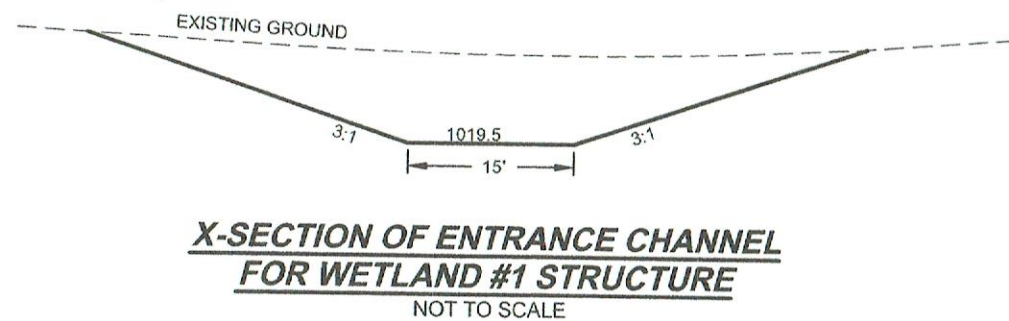
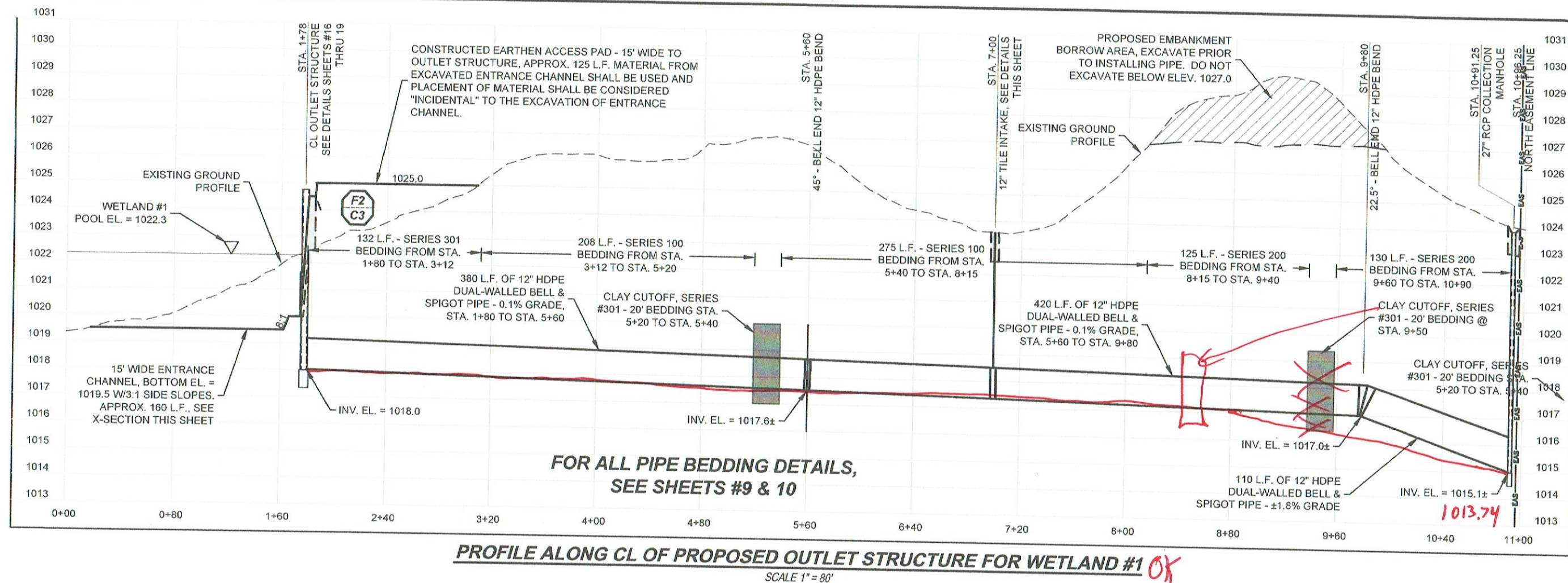


CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1A COLLECTION MANHOLE DETAILS

PROJECT #:
2021-204

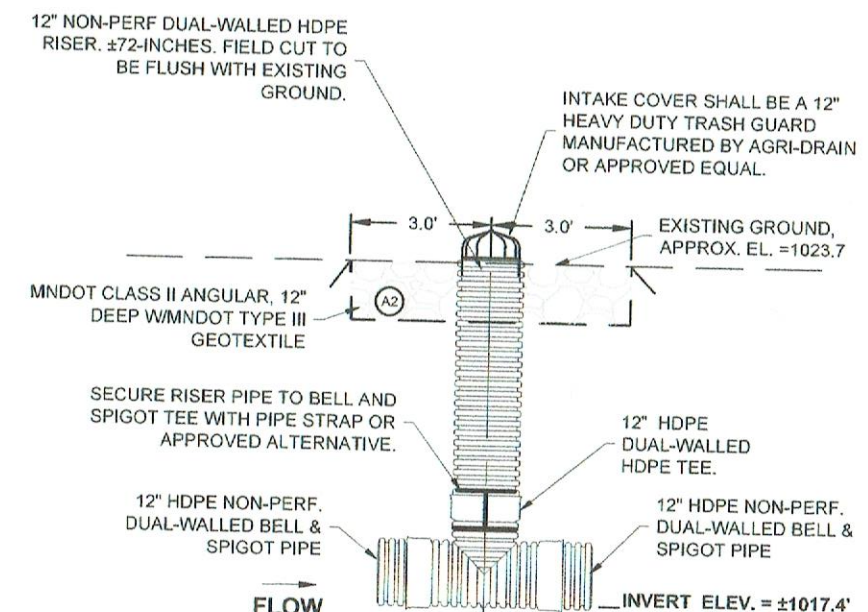
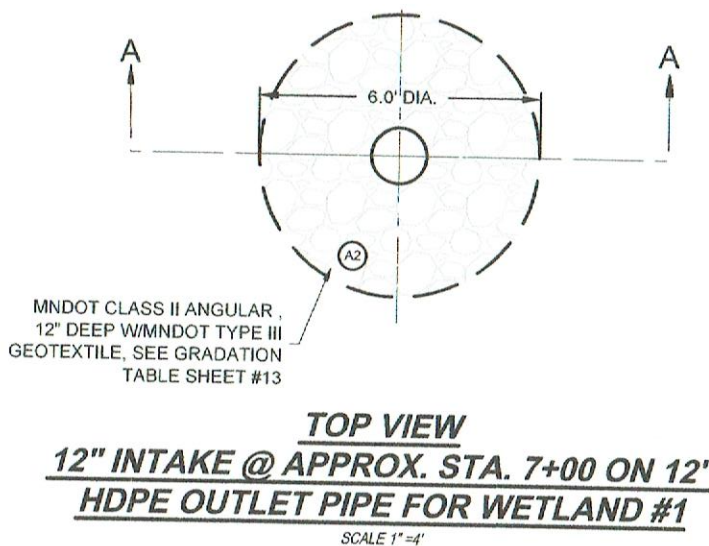
SHEET NO.

14 OF 25



BILL OF MATERIALS - 12" TILE INTAKE @ STA. 7+00 ON 12" HDPE OUTLET PIPE FOR WETLAND #1

ITEM DESCRIPTION	UNIT	QUANTITY
12" HDPE DUAL-WALLED TEE	L.S.	1
12" HDPE DUAL-WALLED BELL & SPIGOT PIPE (FIELD CUT TO HEIGHT)	L.F.	6
12" HEAVY DUTY TRASH GUARD	L.S.	1
SET OF PIPE STRAPS FOR SECURING TEE TO RISER PIPE	L.S.	1
MNDOT TYPE III GEOTEXTILE FABRIC	S.Y.	9
MNDOT CLASS II ANGULAR ROCK RIPRAP	C.Y.	1.5



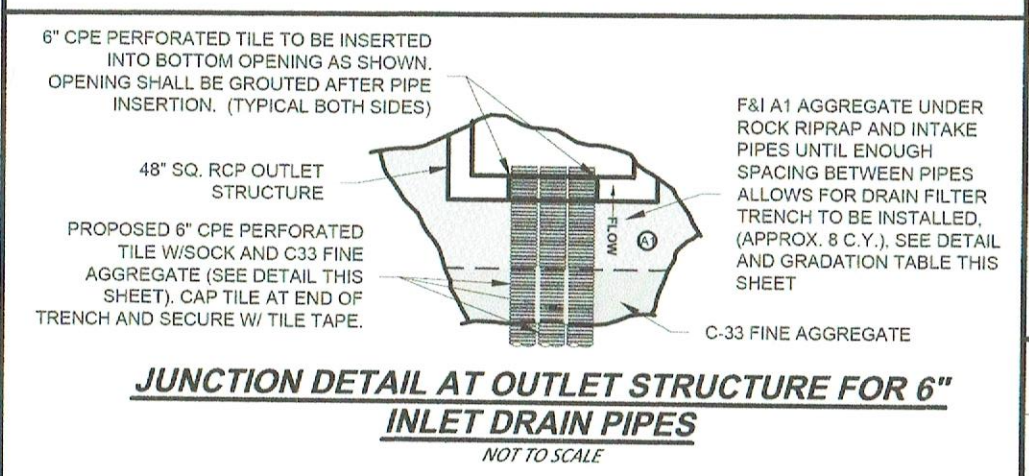
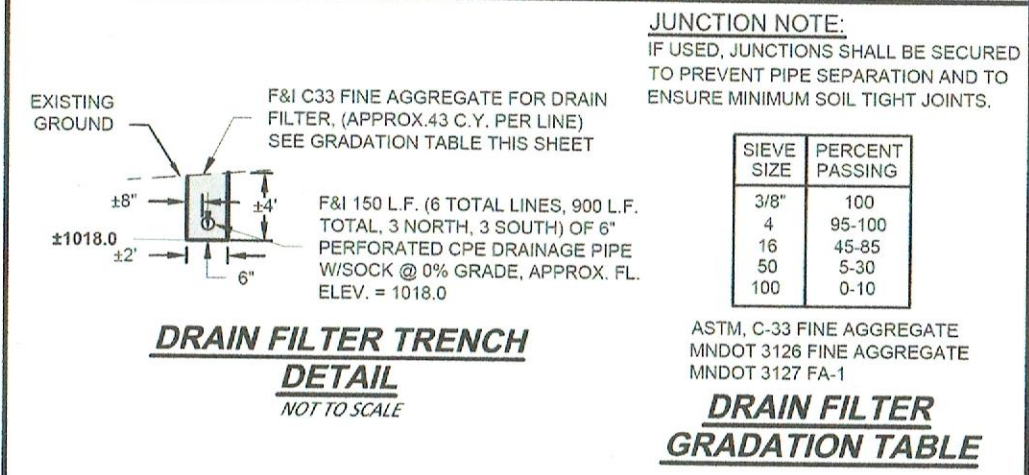
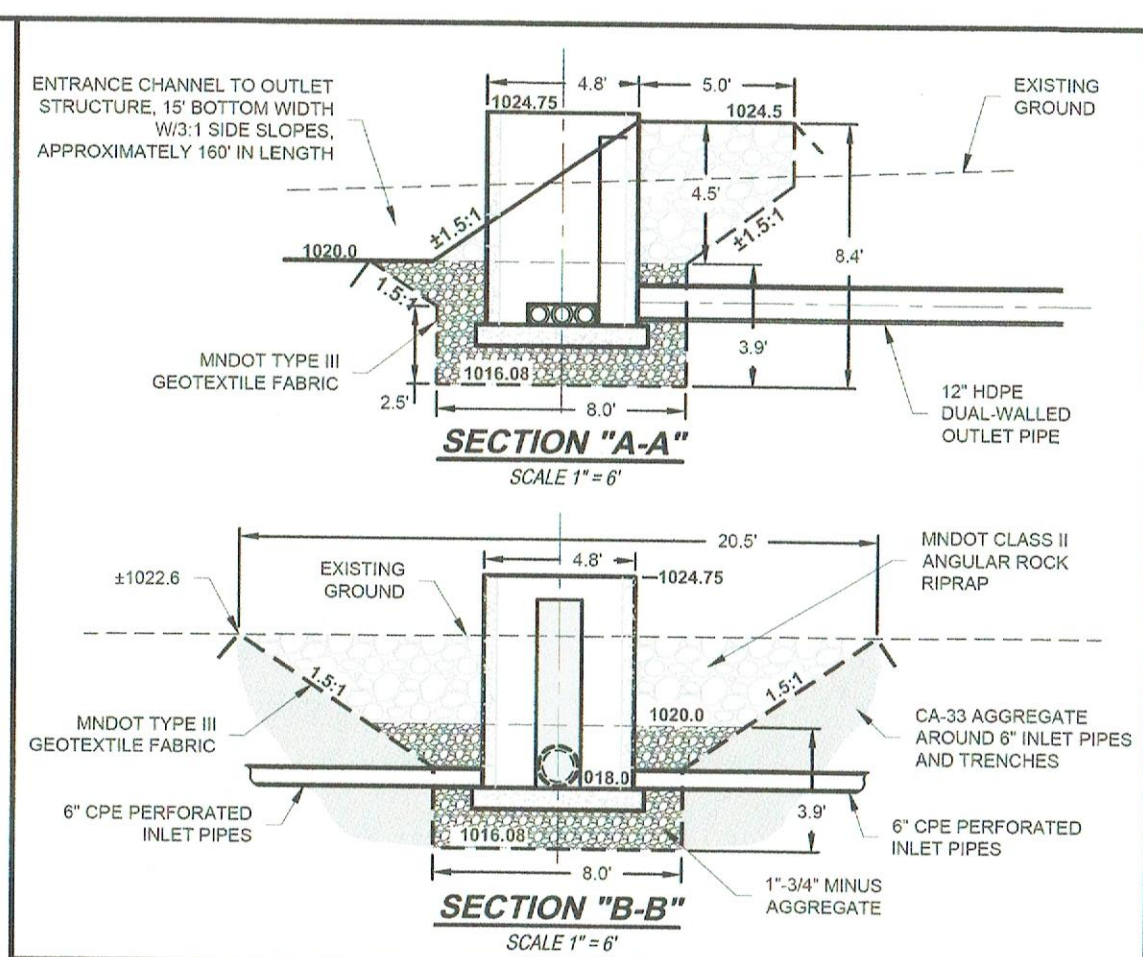
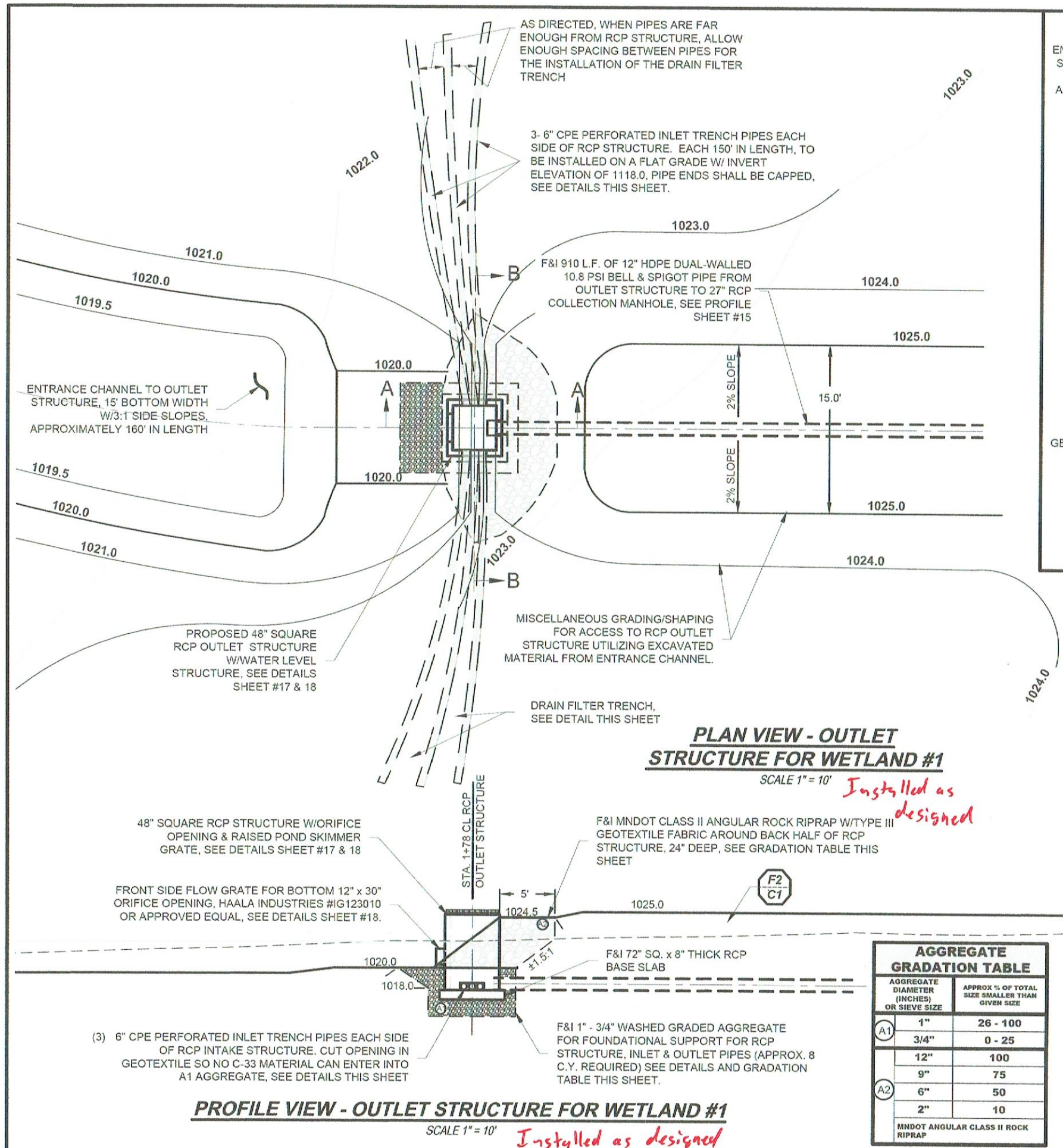
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 6/2/2024
LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 OUTLET STRUCTURE PROFILE AND DETAILS

PROJECT #:
2021-204
SHEET NO.



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

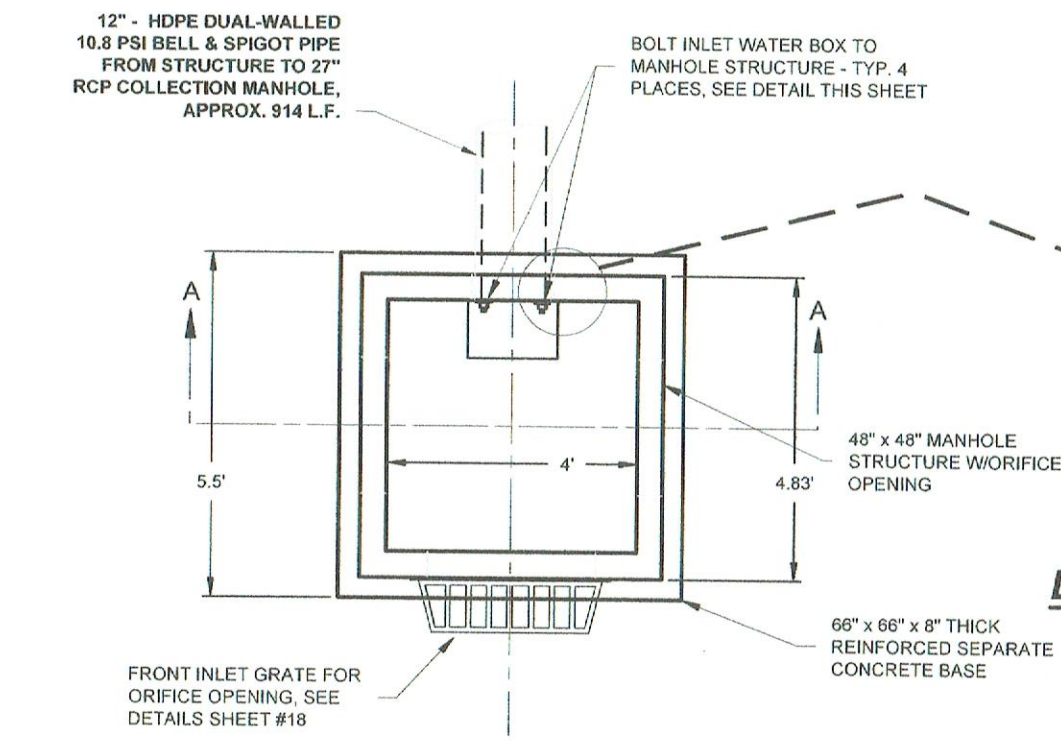
THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148

BWSR

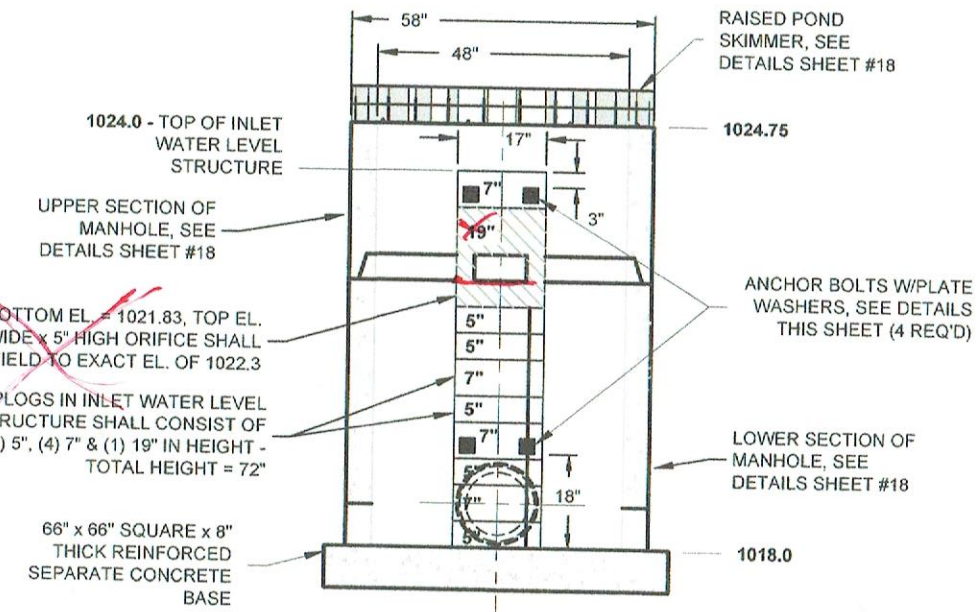
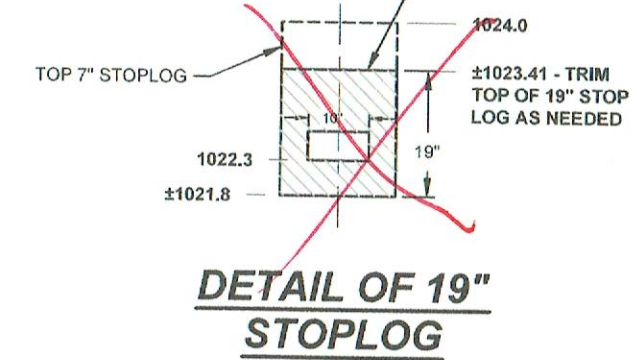
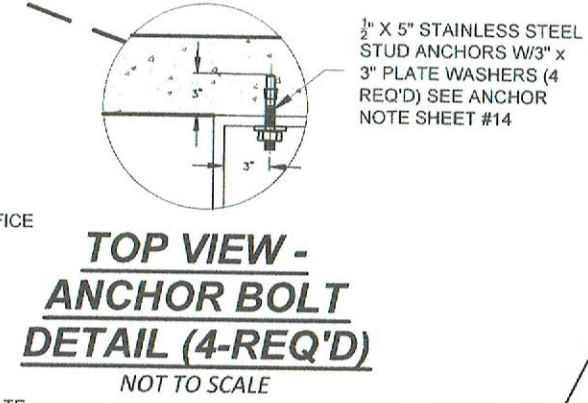
CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 OUTLET STRUCTURE DETAILS

PROJECT #:
2021-204

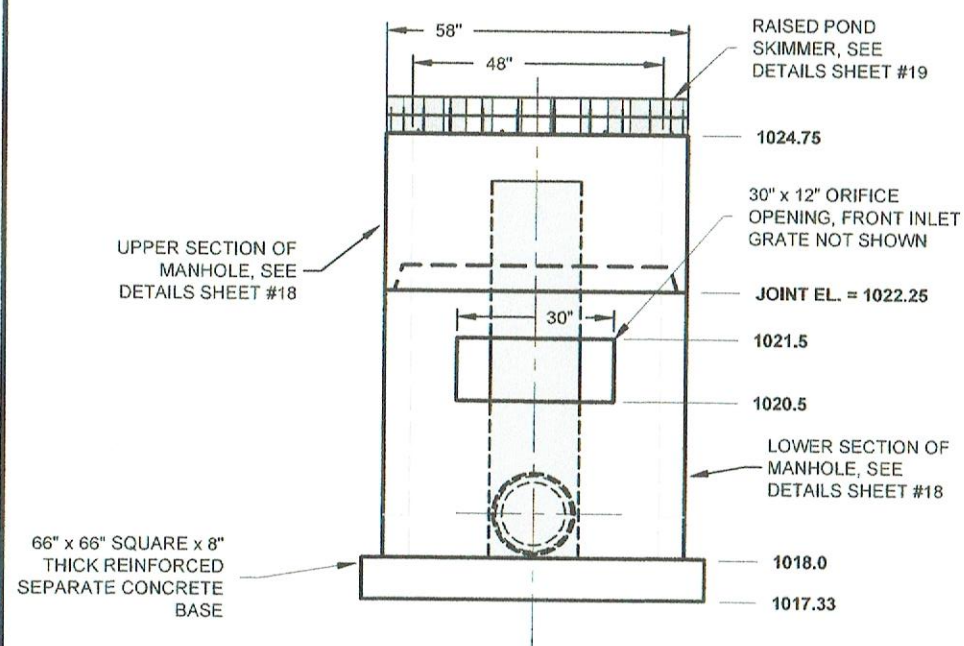
SHEET NO.
16 OF 25



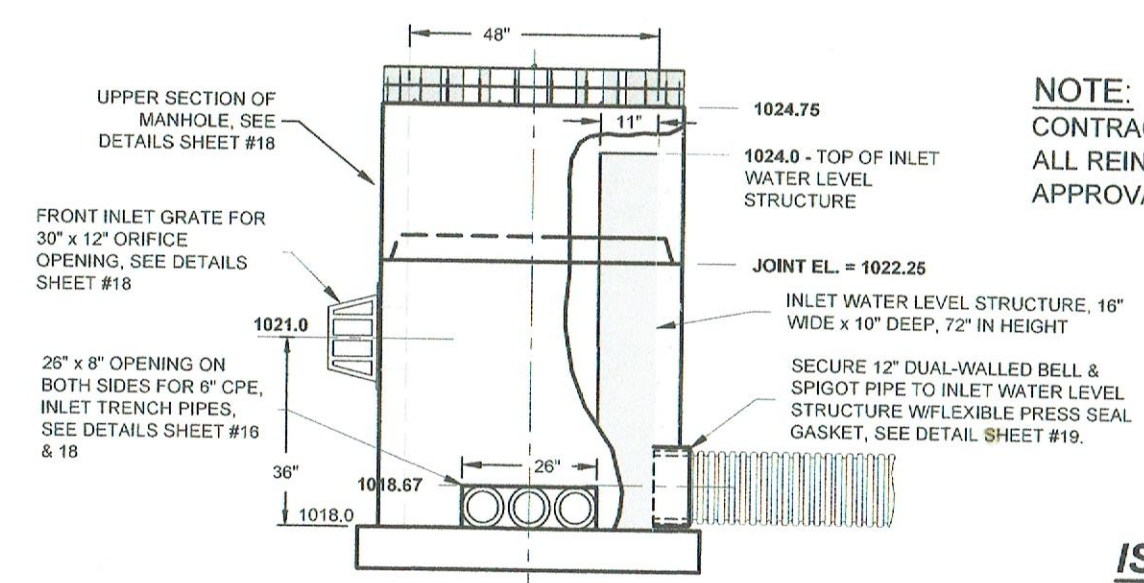
TOP VIEW OF 48" SQUARE RCP STRUCTURE FOR WETLAND #1
(RAISED POND SKIMMER GRATE NOT SHOWN)
 SCALE 1" = 3'



SECTION A-A OF 48" SQUARE RCP STRUCTURE FOR WETLAND #1
 SCALE 1" = 3' **OK**

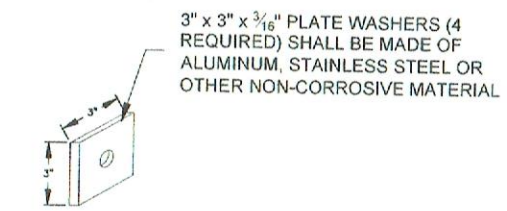


FRONT VIEW OF 48" SQUARE RCP STRUCTURE FOR WETLAND #1
 SCALE 1" = 3'



SIDE VIEW OF 48" SQUARE RCP STRUCTURE FOR WETLAND #1
 SCALE 1" = 3'

NOTE:
 CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALL REINFORCED CONCRETE STRUCTURES FOR APPROVAL PRIOR TO FABRICATION.



ISOMETRIC VIEW PLATE WASHER (4-REQ'D)
 NOT TO SCALE

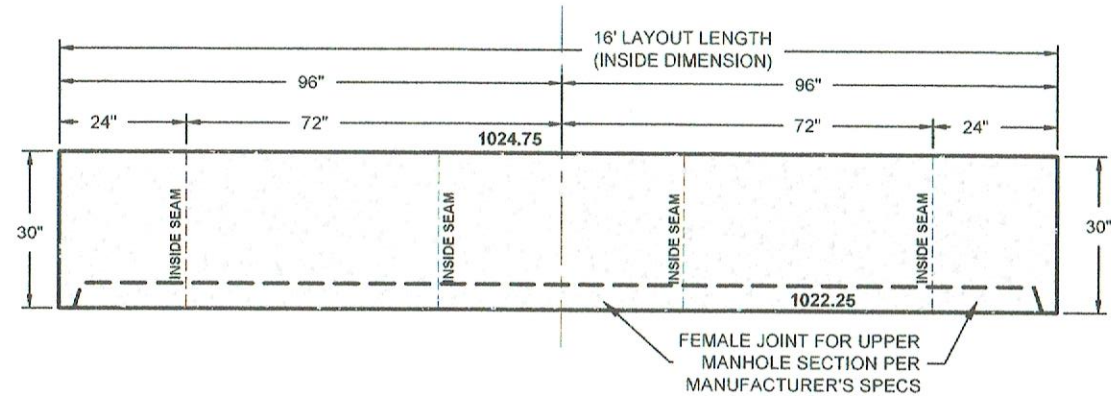
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148

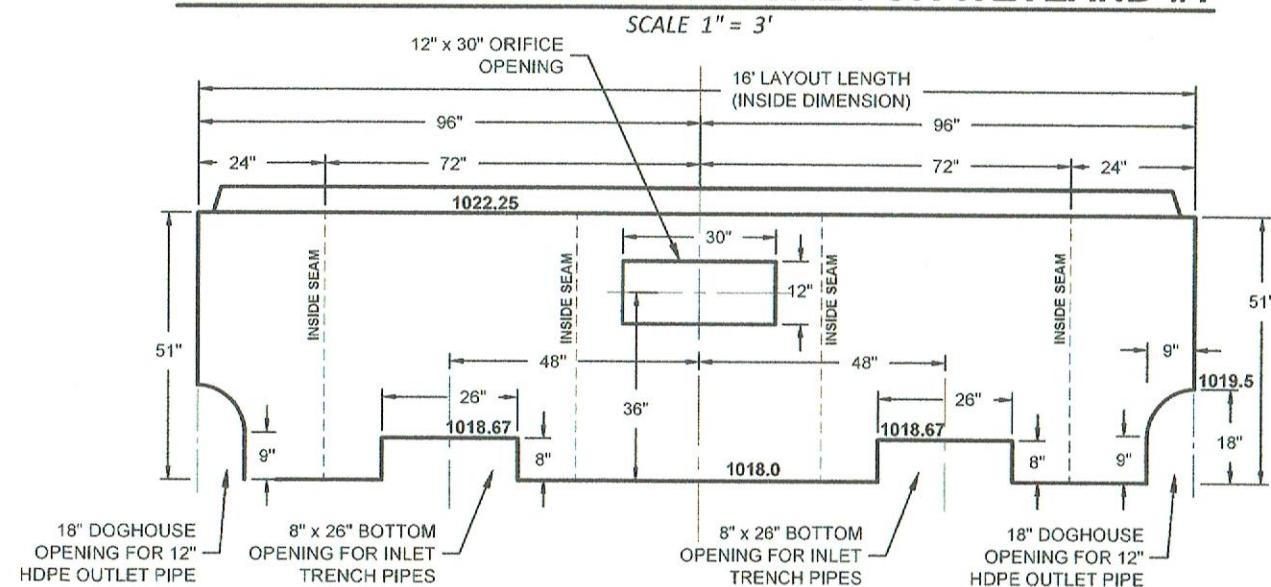


CORRINA - WRIGHT COUNTY
 WETLAND BANKING RESTORATION
 WETLAND 1 OUTLET STRUCTURE DETAILS

PROJECT #:
 2021-204
 SHEET NO.



DETAILS OF UPPER SECTION FOR 48" SQUARE PRECAST CONCRETE OUTLET STRUCTURE FOR WETLAND #1

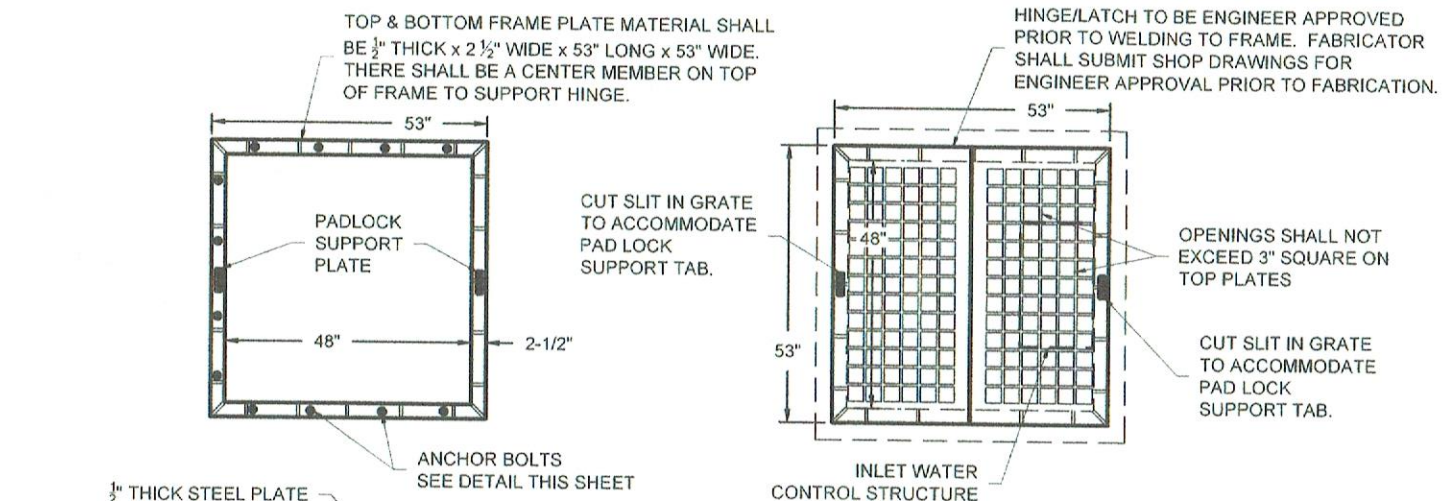


DETAILS OF OPENINGS IN LOWER SECTION FOR 48" SQUARE PRECAST CONCRETE OUTLET STRUCTURE FOR WETLAND #1

SCALE 1" = 3'

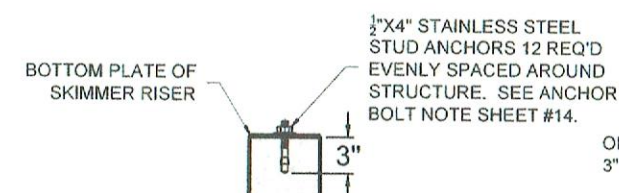
NOTE:

CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALL REINFORCED CONCRETE STRUCTURES FOR APPROVAL PRIOR TO FABRICATION.



PADLOCK SUPPORT PLATE DETAIL

NOT TO SCALE (2) REQ'D



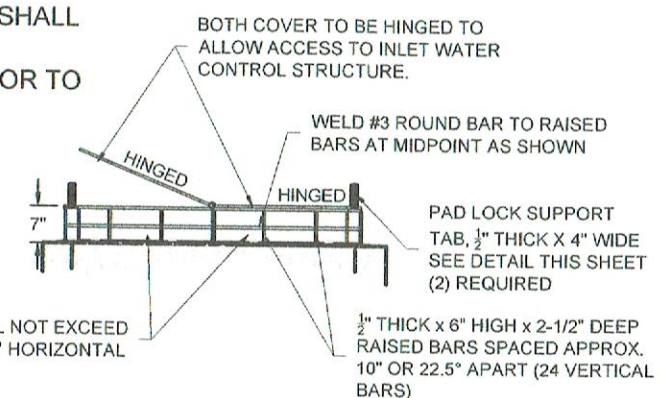
ANCHOR BOLT DETAIL

NOT TO SCALE

NOTE:

CONTRACTOR SHALL SUBMIT SHOP DRAWINGS PRIOR TO FABRICATION.

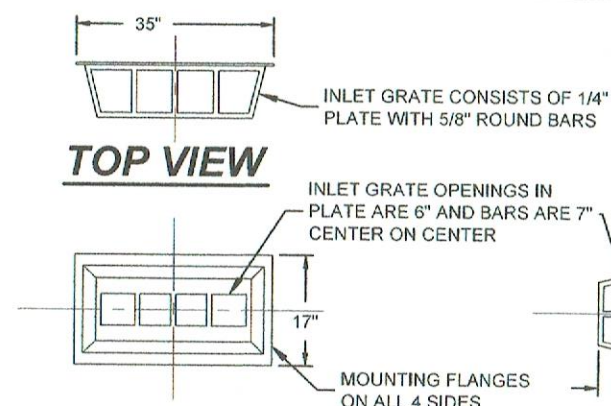
TOP VIEW



PROFILE VIEW

RAISED POND SKIMMER GRATE FOR 48" x 48" PRECAST OUTLET STRUCTURE FOR WETLAND #1

SCALE 1" = 3'



FRONT VIEW

PROFILE VIEW

INLET GRATE FOR 12" x 30" ORIFICE OPENING IN 48" PRECAST OUTLET STRUCTURE FOR WETLAND #1

SCALE 1" = 3'

NOTE:

INLET GRATE APPROVED VENDOR HAALA INDUSTRIES, ITEM # IG12310 OR APPROVED EQUAL.

INLET GRATE SHALL BE SECURED TO 48" PRECAST STRUCTURE USING 1/2" x 4" STAINLESS STEEL STUD ANCHORS. SEE ANCHOR BOLT NOTE SHEET #14

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 OUTLET STRUCTURE DETAILS

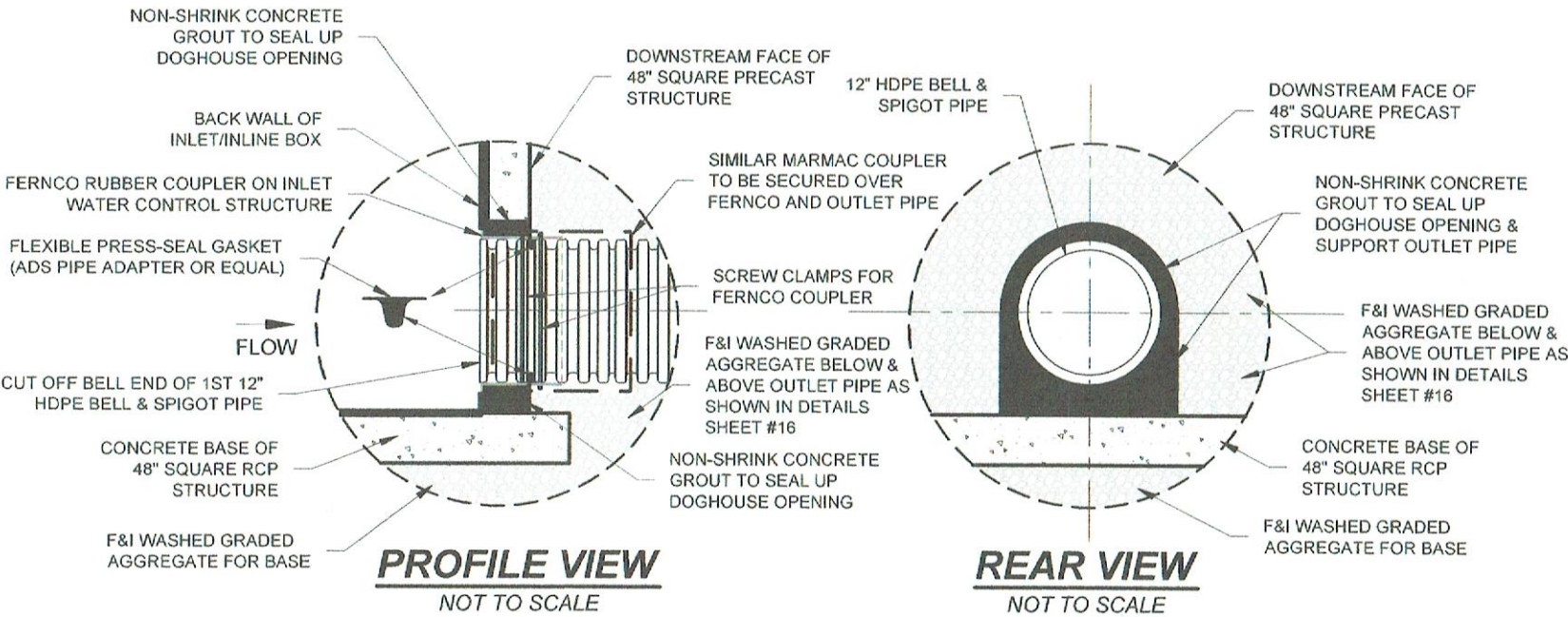
PROJECT #:
2021-204

SHEET NO.

18 OF 25

PRESS-SEAL GASKET, FERNCO & SIMILAR TYPE MARMAC COUPLER INSTALLATION DIRECTIONS:

- 1. IF BELL & SPIGOT PIPE IS TO BE USED, THE UPSTREAM BELL END OF PIPE SHALL BE CUT OFF PRIOR TO INSERTING PIPE INTO INLET/INLINE FERNCO COUPLER.
- 2. IF PRECAST STRUCTURE HAS AN INTEGRAL BASE ATTACHED, THE INLET/INLET STRUCTURE SHALL BE PLACED WITHIN PRECAST STRUCTURE AS TO WHERE PIPE CAN BE EASILY INSTALLED AND ACCESSABLE TO SECURE TO INLET/INLINE STRUCTURE. THE PRESS-SEAL GASKET SHALL BE INSTALLED ON PIPE PRIOR TO INSERTING INTO FERNCO COUPLER OF INLET/INLINE STRUCTURE. CARE SHALL BE TAKEN TO NOTE WHERE THE CORRUGATIONS ARE LOCATED WHERE THE GASKET IS PLACED TO PROPERLY SECURE WORM DRIVE CLAMPS OVER THE TOP OF THE CORRUGATIONS. ONCE PIPE IS SECURED TO INLET/INLINE STRUCTURE, A SIMILAR MARMAC COUPLER SHALL BE INSTALLED OVER BOTH THE FERNCO COUPLER AND MATING PIPE. ONCE MARMAC COUPLER IS SECURED AND CLAMPED, THE INLET/INLINE STRUCTURE CAN BE SLID INTO PLACE AND SECURED TO PRECAST STRUCTURE.
- 3. IF PRECAST STRUCTURE HAS A SEPARATE BASE AND DOGHOUSE - FOLLOW ABOVE DIRECTIONS PRIOR TO PLACING PRECAST STRUCTURE ONTO THE SEPARATE BASE.
- 4. WHEN STEPS 1 THRU 3 ARE COMPLETED, TO HELP WITH SUPPORTING THE OUTLET PIPE AND KEEPING SEDIMENT/SOIL FROM ENTERING THE INSIDE OF THE PRECAST STRUCTURE, THE ENTIRE DOGHOUSE OPENING SHALL BE SEALED USING NON-SHRINK CONCRETE GROUT.



CONNECTION DETAIL FOR AGRI-DRAIN INLET/INLINE
STRUCTURE TO 12" HDPE OUTLET PIPE

NOT TO SCALE

OK

BILL OF MATERIALS - 48" SQUARE RCP OUTLET
STRUCTURE FOR WETLAND #1

ITEM DESCRIPTION	UNIT	QUANTITY
48" SQUARE RCP MANHOLE LOWER SECTION WITH OPENINGS	L.F.	4.25
48" SQUARE RCP MANHOLE UPPER SECTION	L.F.	2.5
66" SQUARE SEPARATE CONCRETE BASE SLAB 8" THICK	L.S.	1
TOP RAISED POND SKIMMER	L.S.	1
FRONT INLET GRATE FOR 30" x 12" ORIFICE OPENING	L.S.	1
16" WIDE x 10" DEEP INLET WATER LEVEL STRUCTURE	L.F.	6
FLEXIBLE PRESS-SEAL GASKET FOR 12" OUTLET CONNECTION	L.S.	1
SIMILAR MARMAC COUPLER FOR 12" OUTLET CONNECTION	L.S.	1
6" PERFORATED CPE TUBING (WSILT SOCK) FOR INLET PIPES - 6 STRINGS @ 150 L.F. EACH	L.F.	900
F&I 1"-3/4" AGGREGATE FOR FOUNDATIONAL SUPPORT	C.Y.	8
F&I C-33 AGGREGATE FOR 6" CPE INLET PIPES AROUND RCP STRUCTURE AND LATERAL TRENCHES	C.Y.	268
F&I MNDOT TYPE III GEOTEXTILE FABRIC	S.Y.	75
F&I MNDOT CLASS II ANGULAR ROCK RIPRAP	C.Y.	14
F&I 1/2" x 4" STAINLESS STEEL STUD ANCHORS	EACH	22
F&I 3" x 3" x 3/16" PLATE WASHERS FOR INLET WATER LEVEL STRUCTURE	EACH	4
F&I NON-SHRINK GROUT FOR OPENINGS IN MANHOLE STRUCTURE	L.S.	1

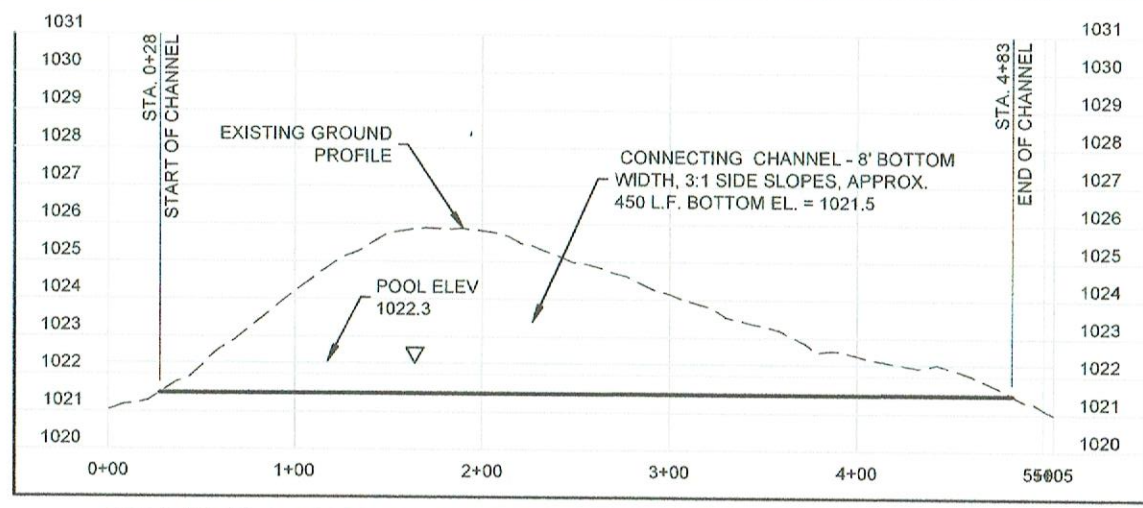
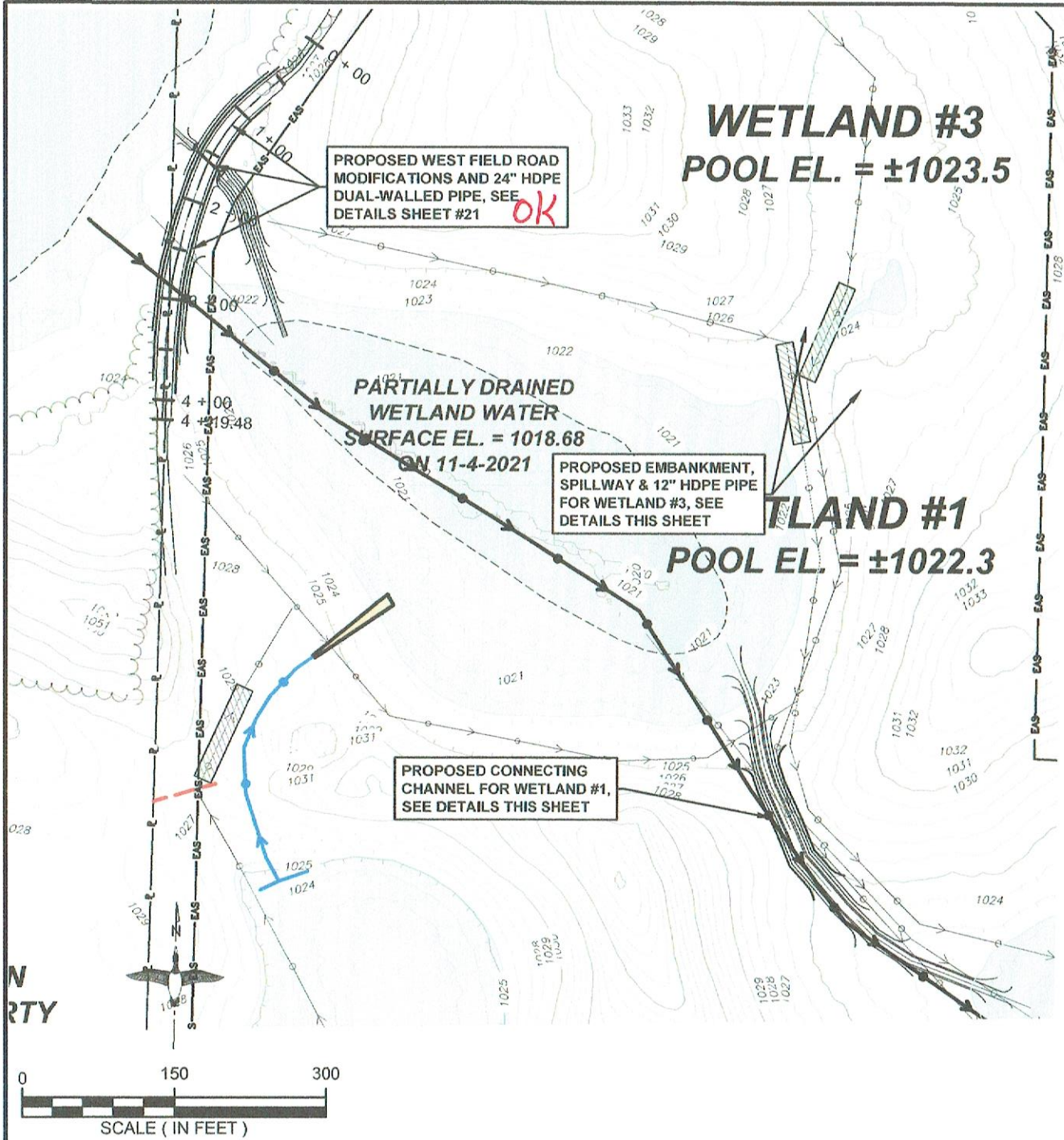
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 OUTLET STRUCTURE DETAILS

PROJECT #:
2021-204
SHEET NO.
19 OF 25



PROFILE ALONG CL OF CONNECTING CHANNEL BETWEEN WETLAND #1 WEST & EAST
SCALE 1" = 100' **OK**

CONSTRUCTION NOTE:
EXCAVATED MATERIAL FROM CONNECTING CHANNEL SHALL BE USED FOR THE WEST FIELD ROAD MODIFICATION (IF NEEDED) AND EMBANKMENT FOR WETLAND #3. EXCESS MATERIAL SHALL BE PLACED ON SURROUNDING UPLAND AREAS AS DIRECTED. PLACEMENT OF EXCAVATED MATERIAL SHALL BE CONSIDERED "INCIDENTAL" TO THE EXCAVATED CHANNEL.

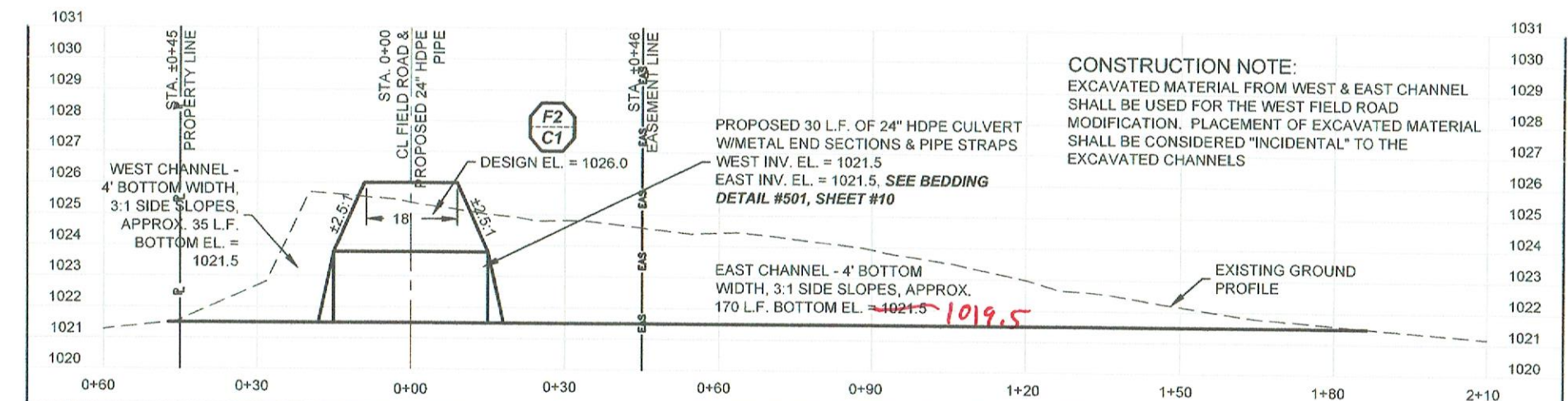
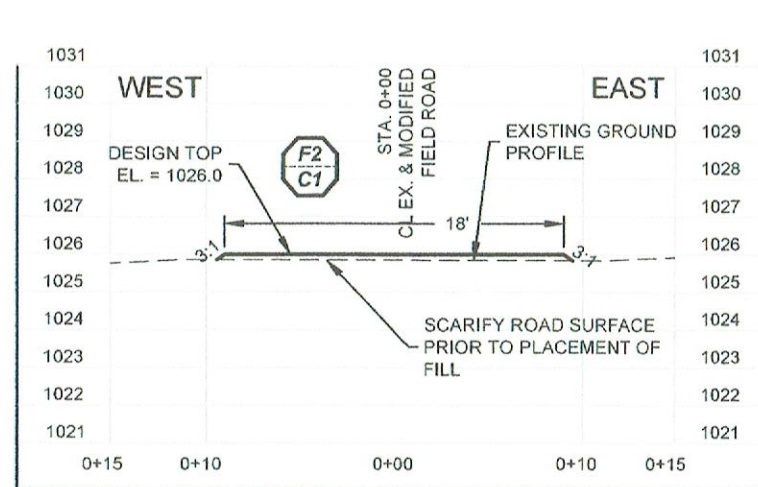
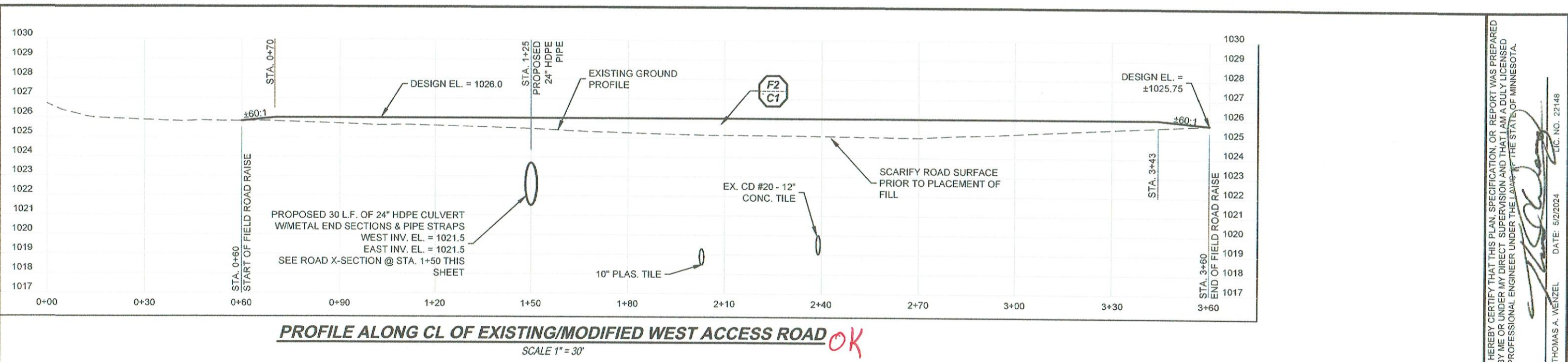
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148



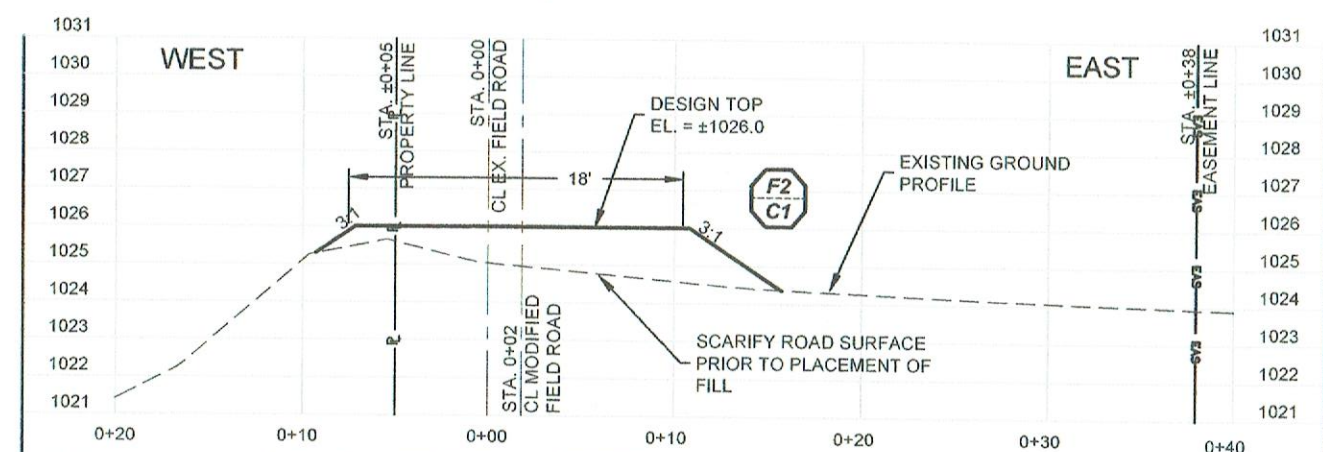
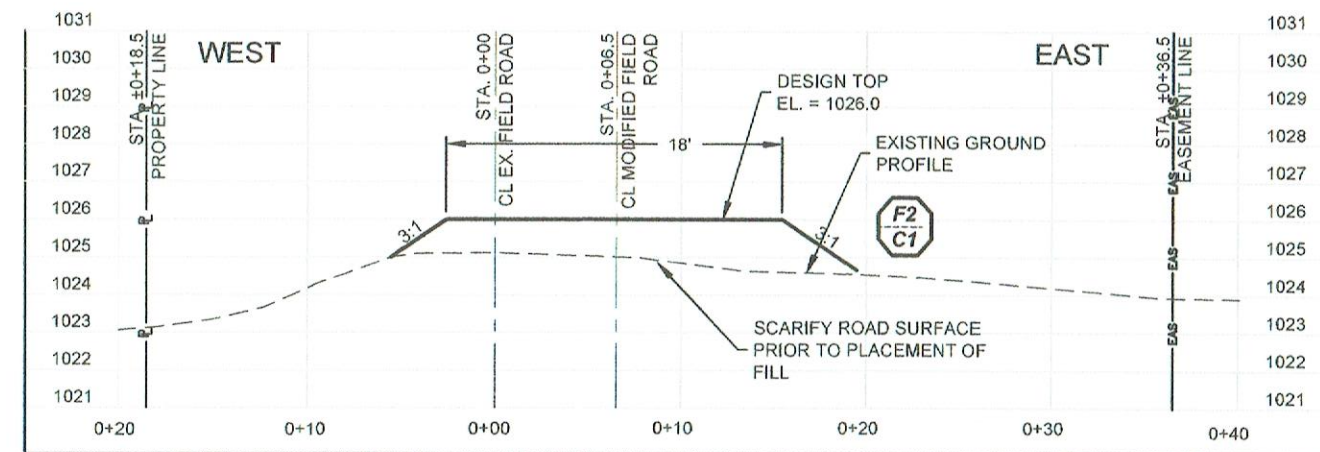
CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 (WEST) DETAILS

PROJECT #:
2021-204
SHEET NO.
20 OF **25**



WEST FIELD ROAD X-SECTION @ STA. 0+70
SCALE 1" = 10'

PROFILE ALONG CL OF PROPOSED 24" HDPE PIPE AND INLET/OUTLET CHANNELS FOR WEST FIELD ROAD (STA. 1+57)
SCALE 1" = 30'



WEST FIELD ROAD X-SECTION @ STA. 2+10
SCALE 1" = 10'

WEST FIELD ROAD X-SECTION @ STA. 2+70
SCALE 1" = 10'

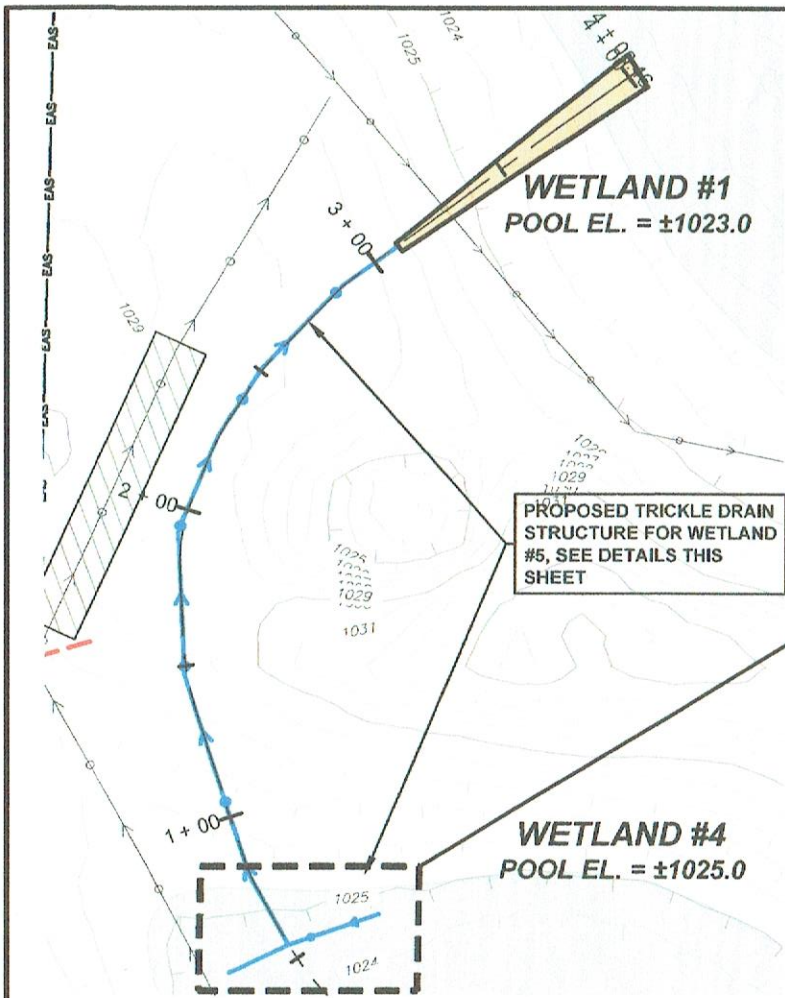
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148

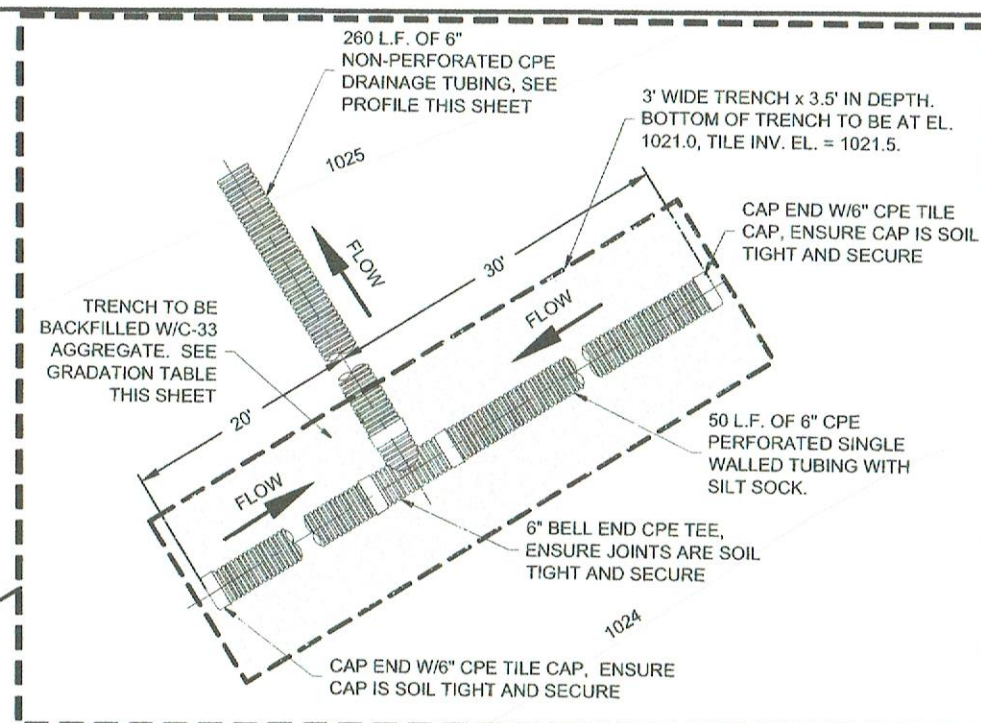


CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
WETLAND 1 (WEST) FIELD ROAD DETAILS

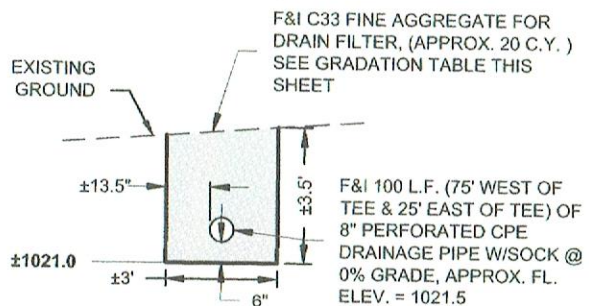
PROJECT #:
2021-204
SHEET NO.
21 OF 25



**PLAN VIEW OF TRICKLE DRAIN
STRUCTURE FOR WETLAND #4**
1" = 50'



**ENLARGED VIEW OF TRICKLE DRAIN
STRUCTURE FOR WETLAND #4**
NOT TO SCALE

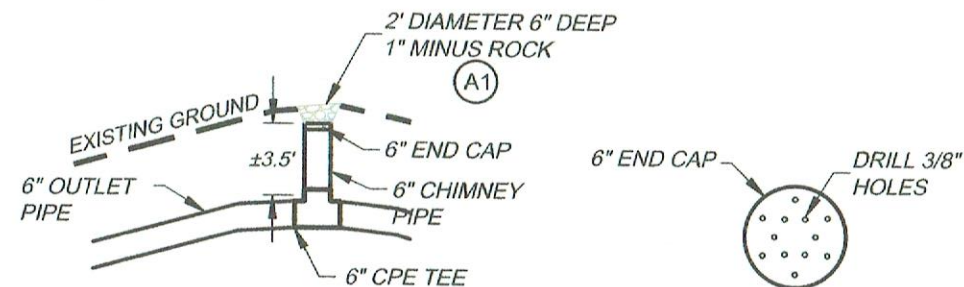


DRAIN FILTER TRENCH DETAIL
1" = 5'

SIEVE SIZE	PERCENT PASSING
3/8"	100
4	95-100
16	45-85
50	5-30
100	0-10

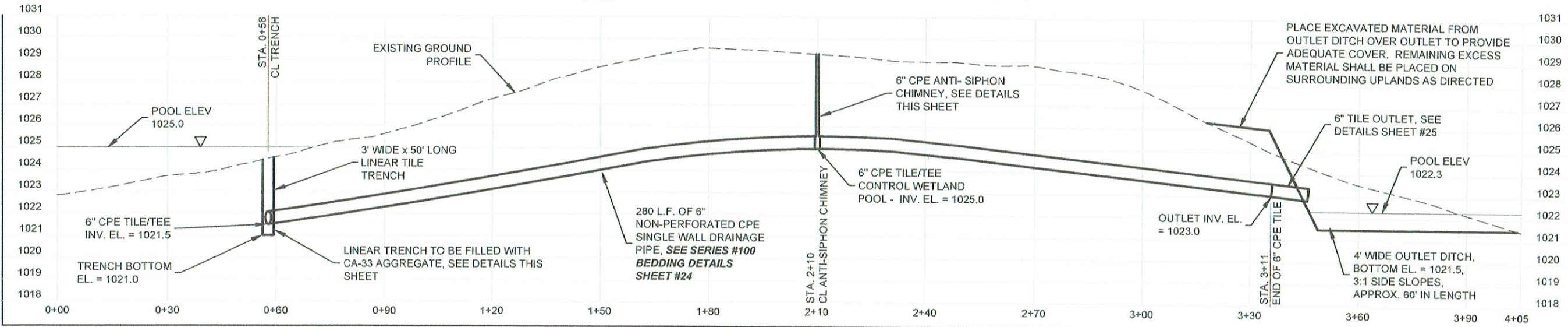
ASTM, C-33 FINE AGGREGATE
MNDOT 3126 FINE AGGREGATE
MNDOT 3127 FA-1

**DRAIN FILTER
GRADATION TABLE**



ANTI SIPHON CHIMNEY
NOT TO SCALE

END CAP - TOP VIEW
NOT TO SCALE



PROFILE OF 6" TRICKLE DRAIN FOR WETLAND #4
SCALE 1" = 30'

OK

- CONSTRUCTION REQUIREMENTS**
- PIPE:**
- THE 50 L.F. OF CPE PIPE PLACED IN FILTER TRENCH SHALL BE PERFORATED SINGLE WALL CPE PIPE WITH SILT SOCK.
 - THE 280 L.F. OF CPE OUTLET PIPE SHALL BE NON-PERFORATED SINGLE WALL CPE PIPE.
 - ALL PIPE JOINTS SHALL BE FIRMLY SECURED WITH COUPLERS / FITTINGS, TILE TAPE, AND PIPE STRAPS TO PREVENT PIPE SEPARATION DURING BACKFILLING. PIPE STRAPS ARE AVAILABLE THROUGH AGRI-DRAIN CORPORATION OR APPROVED EQUAL.
 - COUPLERS AND FITTINGS FOR PIPE SHALL BE PER PIPE MANUFACTURE'S SPECIFICATION..
 - COUPLERS, TAPE, AND PIPE STRAPS SHALL BE CONSIDERED INCIDENTAL TO THE PIPE.
- DRAIN FIELD:**
- PLACE 6" OF C-33 FINE AGGREGATE INTO BOTTOM OF TRENCH PRIOR TO PLACING 6" CPE DRAINAGE TUBING.
 - ONCE DRAINAGE TUBING IS IN PLACE, ADD C-33 FINE AGGREGATE IN 6-9" LIFTS WITH CARE AS TO NOT DISTURB AND MIX WITH SURROUNDING SOILS AND INTRODUCING INTO TRENCH AREA.
- ANTI-SIPHON CHIMNEY:**
- OUTLET PIPE "TEE" DRILL (12) - 3/8" DIAMETER HOLES ON TOP OF END CAP.
 - ADD 6" OF ROCK ON TOP OF END CAP AFTER HOLES ARE DRILLED.

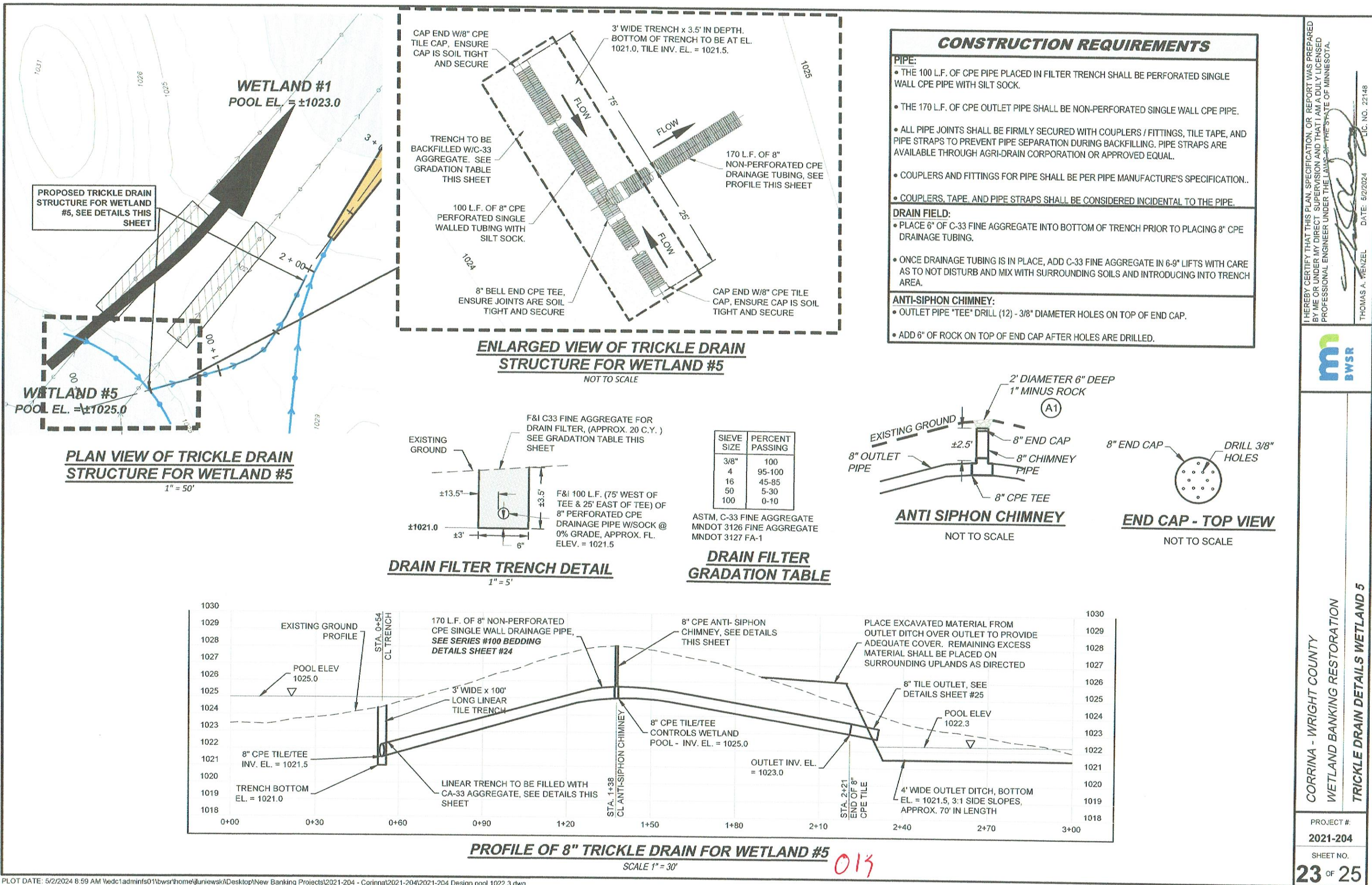
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

THOMAS A. WENZEL
DATE: 5/2/2024
LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
TRICKLE DRAIN DETAILS WETLAND 4

PROJECT #
2021-204
SHEET NO.
22 OF 25



BILL OF MATERIALS - 6" TRICKLE DRAIN FOR WETLAND #4		
ITEM DESCRIPTION	UNIT	QUANTITY
6" NON-PERFORATED CPE SINGLE WALLED DRAINAGE PIPE	L.F.	284
6" PERFORATED CPE SINGLE WALLED DRAINAGE PIPE WITH SILT SOCK	L.F.	50
6" BELL END CPE TEE	EACH	2
6" END CAP	EACH	3
1" - 3/4" AGGREGATE FOR TOP OF CHIMNEY	C.Y.	0.1
6" TILE OUTLET - INCLUDES, 10 L.F. OF 6" CMP, 6" HINGED TYPE RODENT GUARD, SIMILAR TYPE MASTIC COUPLER, EXCAVATED OUTLET DITCH	L.S.	1
C-33 AGGREGATE FOR DRAIN FILTER TRENCH	C.Y.	20
EXCAVATION - OUTLET DITCH	C.Y.	15

BILL OF MATERIALS - 8" TRICKLE DRAIN FOR WETLAND #5		
ITEM DESCRIPTION	UNIT	QUANTITY
8" NON-PERFORATED CPE SINGLE WALLED DRAINAGE PIPE	L.F.	174
8" PERFORATED CPE SINGLE WALLED DRAINAGE PIPE WITH SILT SOCK	L.F.	100
8" BELL END CPE TEE	EACH	2
8" END CAP	EACH	3
1" - 3/4" AGGREGATE FOR TOP OF CHIMNEY	C.Y.	0.1
8" TILE OUTLET - INCLUDES, 10 L.F. OF 8" CMP PIPE, 8" HINGED RODENT GUARD, SIMILAR TYPE MASTIC COUPLER	L.S.	1
C-33 AGGREGATE FOR DRAIN FILTER TRENCH	C.Y.	37
EXCAVATION - OUTLET DITCH	C.Y.	20

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.


THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 22148



CORRINA - WRIGHT COUNTY
WETLAND BANKING RESTORATION
TRICKLE DRAIN BOM FOR WETLANDS 4 & 5

PROJECT #:
2021-204
SHEET NO.

DRAINAGE SYSTEM OUTLETS - DESIGN TABLE

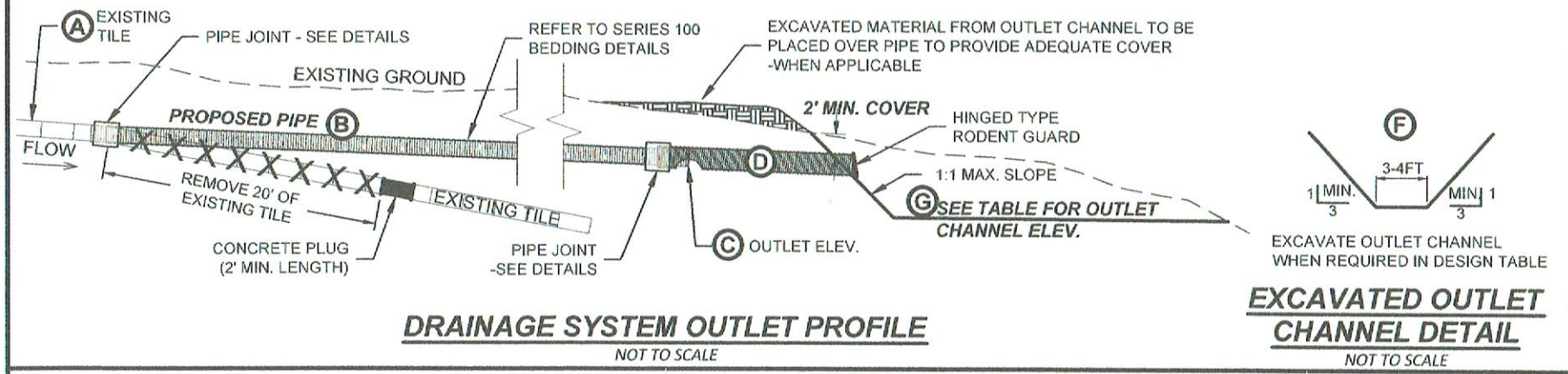
LOCATION	EXISTING TILE (A)		PROPOSED PIPE (B)					SLEEVE (D)	RIPRAP (E)	OUTLET CHANNEL (F)				
	DIA. (IN)	VERIFIED (Y/N)	MATERIAL	DIA. (IN)	APPROX. LENGTH (FEET)		PLANNED GRADE (%)	OUTLET ELEV. (C)	REQ'D (Y/N)	REQ'D (Y/N)	REQ'D (Y/N)	CHANNEL ELEV. (G)	EST. LENGTH (FEET)	EST. QTY. (C.Y.)
					PERF.	NON-PERF								
OUTLET #1 - SO. OF WETLAND #5	6	N	CPE	6	30 84	340 334	±0.27	1023.0	Y	Y	OUTLET DITCH IS PART OF THE TRICKLE DRAIN FOR WETLAND #5			
OUTLET #1 - TOE DRAIN			CPE	6	100		±1.67							
OUTLET #2 - S.E. OF WETLAND #5	6	N	CPE	6		170	2.0	1023.0	Y	Y	Y	1021.5	150	65
OUTLET #3 - SO. OF WETLAND #7	8	Y	CPE	8	50 120	33		1029.5	Y	Y	Y	1028.5	55	20

20 L.F. OF THE EXISTING TILE IMMEDIATELY DOWNSTREAM OF THE UPSTREAM PIPE JUNCTION SHALL BE REMOVED (SEE DETAIL). THE OPEN END OF THE DOWNSTREAM TILE SHALL BE EFFECTIVELY PLUGGED/SEALED AS PER REQUIREMENTS IN CONSTRUCTION SPECIFICATION 2.260 (SEE DETAIL).

LENGTH OF PROPOSED PIPE (B) WILL BE A SEPERATE BID ITEM. UNLESS OTHERWISE INDICATED, REMAINING ITEMS ASSOCIATED WITH CONSTRUCTING THE OUTLET SHALL BE INCIDENTAL TO THE ASSOCIATED TILE OUTLET BID ITEM. THIS WILL INCLUDE TILE REMOVAL, FURNISHING AND INSTALLING PIPE JOINTS, TILE PLUG/SEAL, CMP SLEEVE AND RODENT GUARD, RIPRAP (IF REQUIRED), AND EXCAVATED OUTLET CHANNEL (IF REQUIRED)

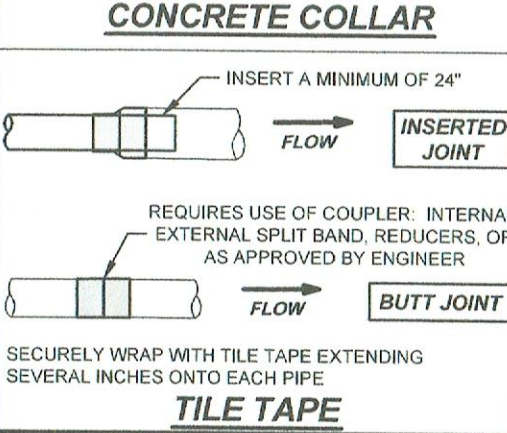
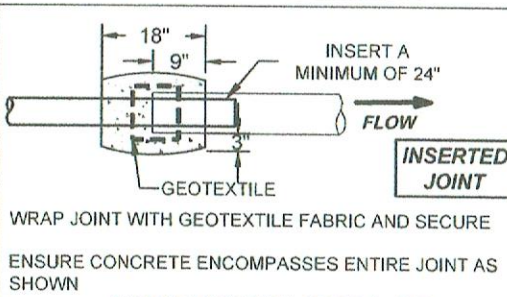
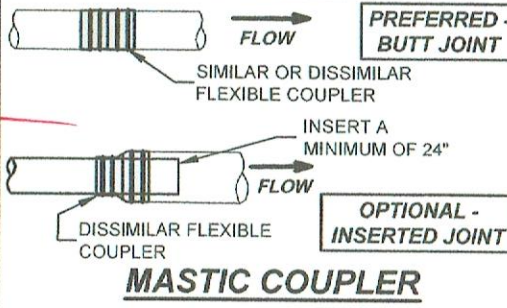
DIAMETER (SIZE) OF CMP SLEEVE (D) WILL BE DEPENDANT ON CONTRACTOR'S CHOICE OF PIPE JOINT TYPE THAT WILL BE USED.

WHERE EXISTING TILE SIZE IS SHOWN AS NOT BEING VERIFIED, IT IS RECOMMENDED TO FIELD VERIFY THE SIZE, LOCATION, AND ELEVATIONS OF THE EXISTING TILE PRIOR TO ORDERING MATERIALS AND INSTALLING THE OUTLET. IF THE DIAMETER OF THE EXISTING TILE DIFFERS FROM WHAT IS SHOWN, THE ENGINEER SHALL BE CONTACTED TO DISCUSS NECESSARY CONSTRUCTION MODIFICATIONS AND ASSOCIATED COST ADJUSTMENTS, WHEN NECESSARY.



PIPE JOINT DETAILS

SIZE OF LARGEST PIPE AT JOINT (INCHES)	ALLOWED JOINT TYPE		
	TILE TAPE	CONCRETE	MASTIC
8" & SMALLER	✓	✓	✓
10" TO 12"		✓	✓
LARGER THAN 12"			✓



D CMP SLEEVE DETAILS

CMP SLEEVE SIZE (INCHES)	MINIMUM LENGTH (FEET)
8" & SMALLER	10
10" TO 12"	12
15" TO 18"	16
LARGER THAN 18"	20

CORRUGATED METAL PIPE (CMP) SHALL BE A MINIMUM OF 16 GAUGE GALVANIZED PIPE. OTHER COATINGS AS APPROVED BY ENGINEER

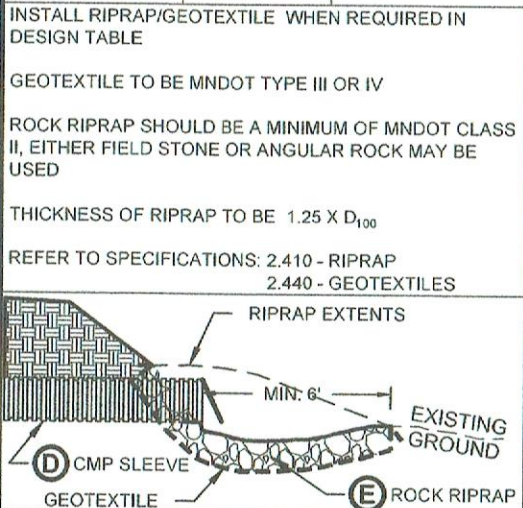
CONTRACTOR TO DETERMINE CMP SLEEVE DIAMETER FROM JOINT TYPE SELECTED

EITHER ANNULAR OF HELICAL PIPE IS ACCEPTABLE. FIELD CUTTING OF HELICAL PIPE WILL NOT BE ALLOWED

REFER TO SPECIFICATION 2.310 - CORRUGATED METAL PIPE

E ROCK RIPRAP DETAILS

CMP SLEEVE SIZE (INCHES)	GEOTEXTILE QUANTITY (S.Y.)	ROCK QUANTITY (C.Y.)
6" TO 15"	±12 S.Y.	±2 C.Y.
LARGER THAN 15"	±20 S.Y.	±4 C.Y.

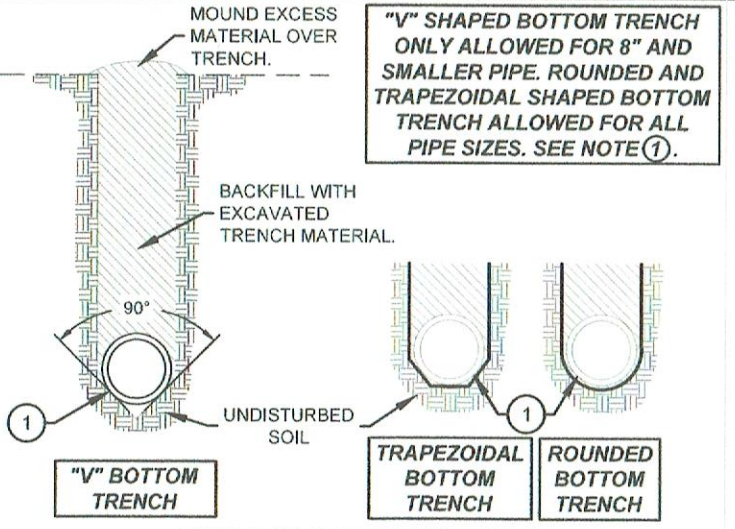


SERIES 100 BEDDING DETAILS

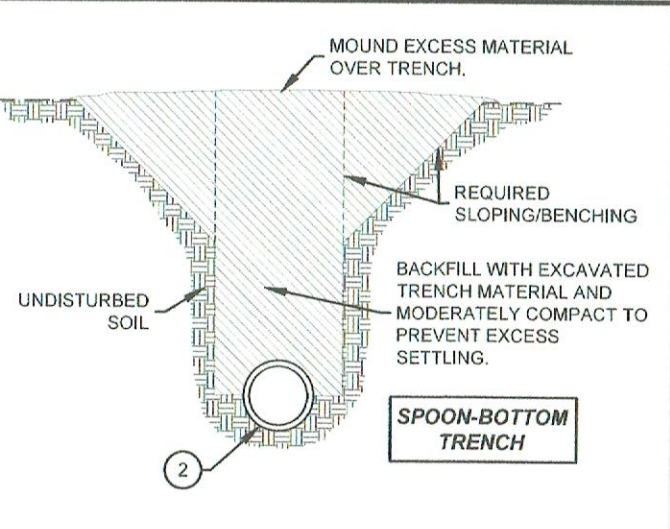
PURPOSE: SERIES 100 BEDDING DETAILS ARE FOR THE GENERAL INSTALLATION OF CORRUGATED HDPE PIPE AND AGRICULTURAL DRAINAGE TILE.

- THE VARIOUS SHAPED BOTTOM TRENCHES SHALL BE FORMED USING SPECIFIC PLOW ATTACHMENTS. FOR ROUNDED OR TRAPEZOIDAL SHAPES, THE PIPE SHALL REST ON THE TRENCH BOTTOM. THE TRENCH SIDES SHALL FIT THE DIMENSIONS OF THE PIPE AS CLOSE AS POSSIBLE, WITH A MAXIMUM GAP OF LESS THAN 1" ON EITHER SIDE OF THE PIPE.
- SPOON TRENCH SHALL BE CUT HALF-CIRCLE TO A DEPTH SUCH THAT THE TOP OF THE SPOONED TRENCH BOTTOM EXTENDS TO PIPE SPRINGLINE, OR HIGHER. THE ROUNDED TRENCH BOTTOM SHOULD FIT THE PIPE DIMENSIONS AS CLOSE AS POSSIBLE, WITH A MAXIMUM GAP OF 1" ALLOWED ON EITHER SIDE OF THE PIPE.
- PRIOR TO SETTING PIPE, PLACE 4"-6" OF LOOSE FRIABLE SOILS IN THE TRENCH BOTTOM AS BEDDING.
- THE INITIAL BACKFILL SHALL CONSIST OF LOOSE EXCAVATED TRENCH MATERIAL PLACED IN 3"-4" LIFTS AND HAND OR MECHANICALLY TAMPED AROUND THE PIPE.

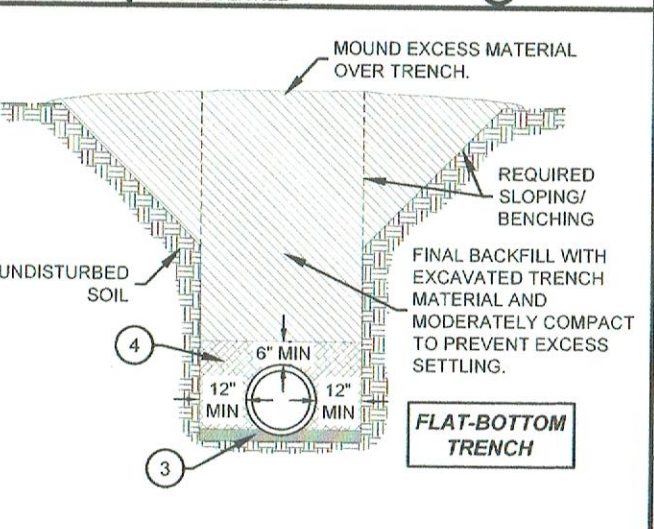
SPECIAL CARE MUST BE TAKEN TO COMPLETELY FILL AND COMPACT THE INITIAL BACKFILL UNDER THE LOWER HALF OF THE PIPE.



BEDDING DETAIL - 101 NOT TO SCALE



BEDDING DETAIL - 102 NOT TO SCALE



BEDDING DETAIL - 103 NOT TO SCALE

THOMAS A. WENZEL DATE: 5/2/2024 LIC. NO. 32148

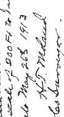
BSR

CORRINA - WRIGHT COUNTY WETLAND BANKING RESTORATION

TILE OUTLET DETAILS

PROJECT #: 2021-204

SHEET NO. 25 OF 25



SUPPLEMENTARY PLAT OF CO. DITCH NO 20 IN T121 R 25.

Description of Locality Ditch no 20 in T121 R 25.

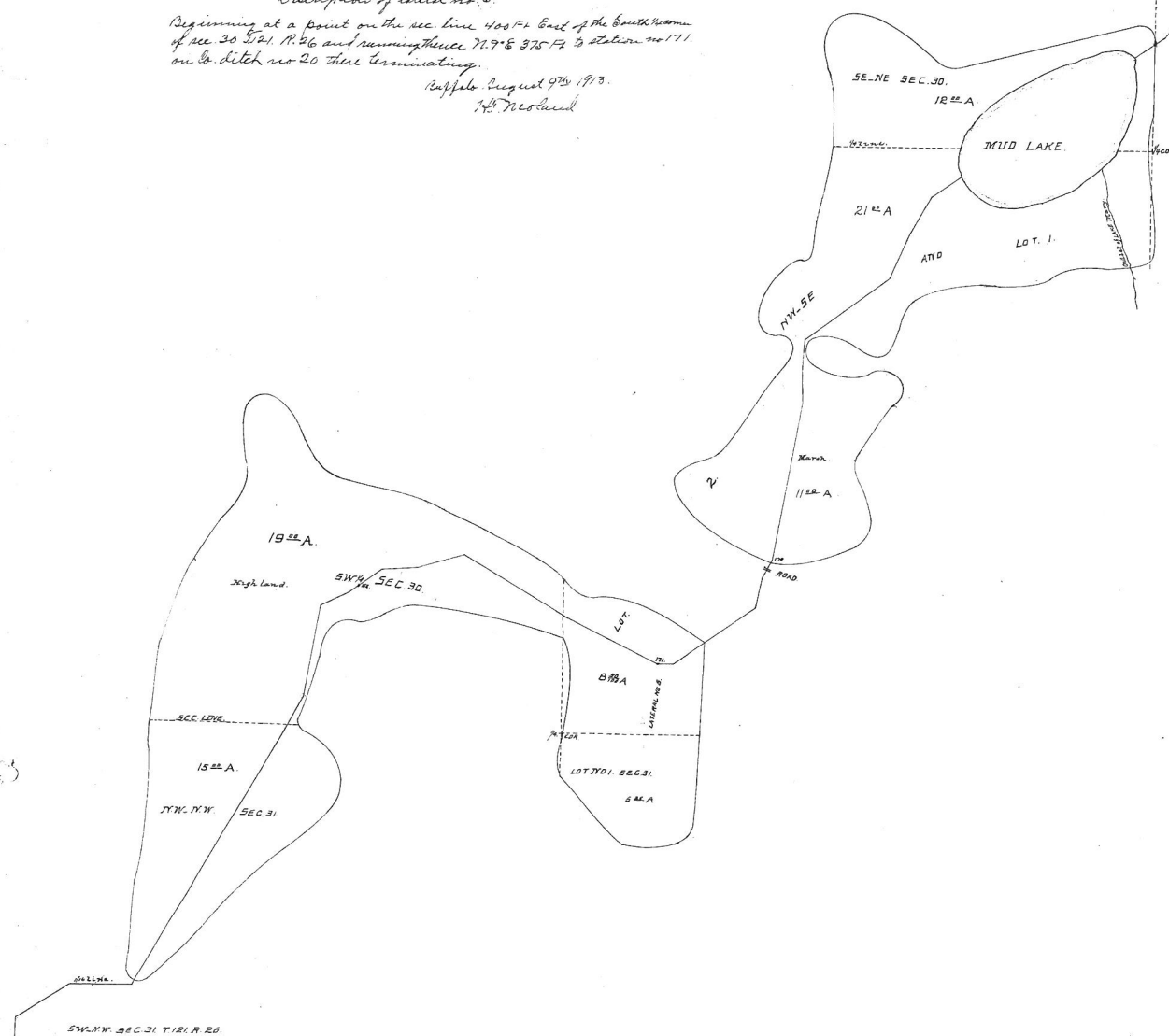
Beginning at station 124+91 - as originally surveyed thence East across road to station no 125. Thence North following the present ditch 180 Ft. thence N 43° E 290 Ft. Thence East parallel to the 1/4 line and South of it. 575 Ft. thence N 34° E 1175 Ft. thence N 37° E 280 Ft. thence N 9 3/4° E 350 Ft. thence N 63° E 150 Ft. thence N 55° E 180 Ft. thence N 86° E 167 Ft. thence N 73° E 233 Ft. thence S 61° E 587 Ft. thence S 70° E 500 Ft. thence N 83° E 66 Ft. thence N 54° E 484 Ft. thence N 10° E 150 Ft. thence N 23 1/2° E 100 Ft. (this last station is 79 00 Ft. West of road) thence N 81° E 766 Ft. thence N 25° E 167 Ft. thence N 4° E 132 thence N 52 1/2° E 500 Ft. thence N 23° E 200 Ft. thence N 30° E 200 Ft. thence N 54° E 1550 (across road line) thence N 37° E 200 Ft. thence N 33 1/2° E 500 Ft. thence N 34° E 200 Ft. (this last station is on the 1/4 line thence N 70° and S 67° of N 20° and 29 1/2° N 26) thence N 24° E 700 Ft. thence N 23° E 466 Ft. thence N 20° E 1100 Ft. thence N 48° E 50 Ft. and there terminate in the creek at a point about 60 rods East and 3 rods north of the SW corner of sec 20 T121 R 25.

Description of lateral no. 6.

Beginning at a point on the sec. line 400 Ft. East of the South corner of sec 30 T121 R 25 and running thence N 79° E 375 Ft. to station no 171 on Co. ditch no 20 there terminating.

Buffalo August 9th 1913.

N. H. Nieland





RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

DATE ADOPTED:

RESOLUTION ##

Page 1 of 4

WRIGHT COUNTY BOARD OF COMMISSINERS
DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 20

FINDINGS AND ORDER GRANTING THE PETITION FOR A PARTIAL ABANDONMENT
OF WRIGHT COUNTY DITCH 20

Commissioner _____ offered the following Resolution and moved its adoption, seconded by Commissioner _____:

FINDINGS

The Wright County Board of Commissioners is the Drainage Authority for Wright County Ditch 20.

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

Roll Call Vote:

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

STATE OF MINNESOTA)

County of Wright) ss.

IN TESTIMONY WHEREOF, I have hereunto signed my name and caused the seal of the County of Wright to be affixed.

 Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

RESOLUTION ##

Page 2 of 4

The Board has reviewed the historical record for the drainage system which is maintained by the Wright County Finance and Taxpayer Services Department as well as all of the relevant documents provided by the Wright County Agricultural/Drainage Supervisor. Said historical record is incorporated by reference into this Resolution.

On March 6, 2023 a petition for a Partial Abandonment was filed with the Office of the Wright County Auditor/Treasurer to abandon a part of County Ditch 20.

The Board noticed and held a public hearing on the partial abandonment of the drainage system record on May 16, 2023 at 9:30 a.m. in the Commissioner's Boardroom of the Wright County Courthouse in Buffalo, Minnesota.

Notice of the hearing was mailed to all benefited property owners on April 21, 2023 and notice of the hearing was published for three consecutive weeks. Evidence of all notices is on file in the Wright County Finance and Taxpayer Services Department.

During the public hearing portion of the proceedings the County's Agriculture and Drainage Supervisor provided an overview of the historical records and the system. After analysis of the records and the system the Drainage Supervisor stated the evidence on record clearly and convincingly indicates the portion of CD 20 sought to be abandoned does not serve a substantial public purpose. The opinion of staff was the area sought to be abandoned is not of a public benefit and utility.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

RESOLUTION ##

Page 3 of 4

The Petitioners' engineer Thomas Wenzel from the Minnesota Board of Water and Soil Resources (BWSR) also made a presentation to the board and agreed that the area to be abandoned no longer serves a public purpose or utility.

Commissioner Vetsch closed the public hearing and directed staff to draft a resolution consistent with the petition for partial abandonment. This resolution was to be brought back to the Drainage Authority once the construction of the wetland bank was completed and once staff determined the appropriate time to bring the resolution forward for approval.

On November 24, 2024 staff received notification from Petitioners' that construction on the wetland bank was now complete and As-Built documentation was submitted dated November 24, 2024. Staff reviewed all documentation and found that the construction of the wetland bank was consistent with the proposal the Drainage Authority approved at the public hearing on April 21, 2023.

Taking together all the historical records, the evidence on file in this matter indicates that Petition for a Partial Abandonment for CD 20, dated March 6, 2023 clearly and convincingly states that the area to be abandoned is no longer of a public benefit or utility. The area to be abandoned no longer serves a substantial useful purpose.

The area of the ditch to be abandoned west County Road 7. right-of-way is entirely within a wetland bank, with three perpetual conservation easement that require this area to remain a wetland in perpetuity. Any maintenance work in this area would result in an impermissible wetland impact. As a result of these environmental features the portions of CD 20 sought to be abandoned no longer serve a public purpose or utility for efficient public drainage.

Therefore, the Wright County Board of Commissioners, acting as the Drainage Authority for County Ditch #20, makes the following:



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

RESOLUTION ##

Page 4 of 4

ORDER

The Petition for a Partial Abandonment of Wright County Ditch 20 dated March 6, 20203 is hereby, and the same shall be, **GRANTED**.

The drainage system records for Wright County Ditch 20 shall be amended to reflect the abandonment of the following portions of Wright County Ditch 20:

Abandonment of the 12-inch tile on the mainline of County Ditch #20 for a total of 3,845 feet in length. From a point 788 feet upstream and to the southwest of the centerline of County Road 7. From this point, 2,822 feet and terminating at Station 167+00. Abandonment of all 12-tile on Lateral #1.

The Drainage Authority further directs the Wright County GIS Coordinator to update the Geographic Information Systems maintained by Wright County to reflect that CD 20 has been abandoned as stated herein.

Pursuant to Minn. Stat. § 103E.806 no repair petition shall be accepted for the abandoned portions of the drainage system and the responsibility of the Drainage Authority for the abandoned portions of the drainage system shall terminate immediately.

The question was on the adoption of the Resolution and, the motion passed and the findings and order were adopted by a vote of ___ yes and ___ no.

Dated this 7th day of January 2025

WRIGHT COUNTY BOARD OF COMMISSIONERS, SEATED AS
DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 20

By _____
Chairman, Board of Commissioners

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 *

1 / 7 / 2025 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

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

Approve Annual Appointment to the CommUnity Adult Mental Health Initiative (CAMHI) Joint Powers Board: Jami Goodrum as Appointee and Jill Pooler as Alternate.

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

Approve Annual Appointment to the CommUnity Adult Mental Health Initiative (CAMHI) Joint Powers Board: Jami Goodrum as Appointee and Jill Pooler as Alternate.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Adult Mental Health Initiatives (AMHI) are designed to evaluate local mental health needs and collaborate to improve systems and continuum of care.

Describe the impact on staffing resources.

Mental & Chemical Health Supervisor acts as an Ex-Officio with this group to help lead projects and guide budgetary recommendations. HHS Director & Manager serve on Joint Powers Board as final decision makers regarding the regional collaborative's initiatives.

Fiscal Impact:

Wright County Health & Human Services will be receiving \$172,000 in grant funding through CAMHI. This funding will be utilized to supplant staff costs related to our Outreach, Co-Responder, Re-Entry Navigator, and Housing Coordinator positions in 2025.

Background/Justification:

CAMHI is a four county partnership created to strategically leverage federal and state Adult Mental Health Initiative (AMHI) funding within our communities. AMHI groups provide regional collaboration to build effective community-based mental health services within the state of Minnesota.

Route for Review and Approval

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Jami Goodrum	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Department Head	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * HEALTH & HUMAN SERVICES	Originator NMB7429

Item Details

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

1.Approve HHS Advisory Committee (HHSAC) Member Application:

- a. Shane Williams – District 1
- b. Shirwa Adan – District 4
- c. Karin Schaefer – District 5
- d. Maria Schugel – District 5
- e. Nicki Schmitz – District 5
- f. Dennis Bobrowske – District 5

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

1.Approve HHS Advisory Committee (HHSAC) Member Application:

- a. Shane Williams – District 1
- b. Shirwa Adan – District 4
- c. Karin Schaefer – District 5
- d. Maria Schugel – District 5
- e. Nicki Schmitz – District 5
- f. Dennis Bobrowske – Dis

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The HHS Advisory Committee committee reviews, makes recommendations, evaluates implementation on the Strategic Plan, annual budget, reviews and comments on special interest group and community at-large input regarding HHS Strategic Plan, programs, services and performance.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Health & Human Services Advisory Committee serves as an advisory committee to the HHS Board to fulfill the provisions of MN Statutes, Section 402.03.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

1 / 7 / 2025 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) *

1. Approve Mental Health Advisory Council (MHAC) Member Application:
- a. Kelli Douglas – District 3
 - b. Whitney McElhone – District 4

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

1. Approve Mental Health Advisory Council (MHAC) Member Application:
- a. Kelli Douglas – District 3
 - b. Whitney McElhone – District 4

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The Wright County Mental Health Advisory Council is to use the knowledge of a broad range of people who use mental health services, provide services or are concerned about public policy to find ways to improve local mental health services. This council focuses on making recommendations for services and identifying gaps and needs in mental health to our local Health & Human Services Advisory Board.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Mental Health Advisory Council shall possess, exercise and discharge all duties and powers as are given to mental health advisory councils in the State of Minnesota by the Minnesota Comprehensive Adult Mental Health Act (M.S. 245.466, Subd. 5 et seq.), the Children's Mental Health Act (M.S. 245.4875, Subd. 5) and any subsequent amendments thereto.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

1/7/2025 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) *

1. Approve Public Health Task Force (PHTF) Two-Year Term Reappointment:
 - a. Mona Volden – District 1 – Second Term Ends 2025-01-11
 - b. Marlene Kittock – District 5 – 11th Term Ends 2025-02-10
 - c. Ann Bajari – District 5 – Second Term Ends 2025-02-08

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

1. Approve Public Health Task Force (PHTF) Two-Year Term Reappointment:
 - a. Mona Volden – District 1 – Second Term Ends 2025-01-11
 - b. Marlene Kittock – District 5 – 11th Term Ends 2025-02-10
 - c. Ann Bajari – District 5 – Second Term Ends 2025

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

1 / 7 / 2025 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) *

1. Accept Opioid Settlement Advisory Council (OSAC) Member Application:
 - a. Andy Muhlenburg, District 3

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

1. Accept Opioid Settlement Advisory Council (OSAC) Member Application:
 - a. Andy Muhlenburg, District 3

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.

None

Fiscal Impact:

Spending of Opioid Settlement funds if member chooses to seek a stipend for meeting attendance.

Background/Justification:

As Chief Strategist, Public Health has committed to accepting new OSAC applications and facilitating meetings. We have agreed to bring all member appointment recommendations to the Board of Commissioners for final approval.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA
☐ Minutes Submission
☐ Warrants Submission

Target Section

☐ Consent Agenda
☒ Timed Agenda
☐ Item for Consideration

Time Required:

2 Minutes

Originator

NMB7429

Item Details

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

Adopt Resolution HHS 25-01 to Accept September – December 2024 Donation.

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

Adopt Resolution HHS 25-01 to Accept September – December 2024 Donation.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.

None

Fiscal Impact:

May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:

Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS 25-01 Sep-Dec 2024 Donation.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes



**RESOLUTION #HHS 25-01
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES**

**DATE ADOPTED:
January 7, 2025**

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

ACCEPT SEPTEMBER - DECEMBER 2024 DONATION

Page 1 of 2

[Add Page](#)

WHEREAS Wright County Health & Human Services is authorized to accept and maintain donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS in September and October 2024, Wright County Health & Human Services received Three Thousand Eight Hundred Sixty-One Dollars and 71 Cents (\$3,861.71) in-kind donations from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:

1. The donations described herewith are accepted and shall be used as allowed by law
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

7th day of January, 2025, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 7th day of January, 2025.

Jami Goodrum
Wright County Health & Human Services Director



RESOLUTION #HHS 25-01
BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

DATE ADOPTED:
January 7, 2025

ACCEPT SEPTEMBER - DECEMBER 2024 DONATION

Page 2 of 2

Delete Page

Add Page

PROGRAM	AMOUNT	DONOR
Foster Care Holiday Party	\$ 2,800.00	Friends4ACause
HHS Donation Closet	\$ 682.09	HHS Staff (December)
HHS Donation Closet	\$ 71.98	HHS Staff (November)
HHS Donation Closet	\$ 287.64	HHS Staff (October)
HHS Donation Closet	\$ 20.00	HHS Staff (September)
 TOTAL	 \$ 3,861.71	



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Marc Mattice	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Assistant County Administrator; Property Service	Target Section ☐ Consent Agenda ☐ Timed Agenda ☒ Item for Consideration
Department (please use dropdown to select department) * ADMINISTRATION	Originator MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
 Set Agenda for Tuesday, January 14, 2025, County Board of Commissioners Workshop

Short Title (what will appear on Agenda outline – 250 character max.) *
 Set Agenda for Tuesday, January 14, 2025, 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 or modification.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
1_14_2025 CB Workshop Agenda.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes



BOARD WORKSHOP AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
JANUARY 14, 2025
Commissioner Conference Room 1211

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

9:00 A.M. – Interim County Surveyor Appointment

9:15 A.M. – Update on the Status of the Cannabis Joint Power Agreements for Regulation and Enforcement

9:20 A.M – Review of Open Meeting Law

9:30 A.M. – Closed Session “Property Negotiations” PID 103069001040

10:00 A.M. – Adjourn

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg Kryzer

Requestor Title

Interim County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/7/2025 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) *

Adopt Resolution Approving Lawful Gambling Application, Form LG230, Rockford Lions Club, Gambling Premises: Rockford Township Hall, 3039 Dauge Avenue SE, Buffalo, MN 55313, Date of Activity: 4/12/2025

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

Adopt Resolution Approving Lawful Gambling Application, Form LG230, Rockford Lions Club, Gambling Premises: Rockford Township Hall, 3039 Dauge Avenue SE, Buffalo, MN 55313, Date of Activity: 4/12/2025

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

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG230 Application and Resolution Rockford Lions Club.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

LG230 Application to Conduct Off-Site Gambling**No Fee****ORGANIZATION INFORMATION**

Organization Name: Rockford Lions Club License Number: 94226

Address: PO Box 24 City: Rockford, MN Zip: 55373

Chief Executive Officer (CEO) Name: Trent Shipley Daytime Phone: (612) 310 - 4770

Gambling Manager Name: Sean Ballard Daytime Phone: (701) 350 - 0076

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 4 / 12 / 25 to 4 / 12 / 25

Check the type of games that will be conducted:



Raffle



Pull-Tabs



Bingo



Tipboards



Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Rockford Township Hall

Street address and
City (or township): 3039 Dauge Avenue SE, Buffalo, MN Zip: 55313 County: Wright

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?



Yes If yes, a lease is not required.



No If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Lessor's Signature: _____ Date: _____

Print Lessor's Name: _____

CONTINUE TO PAGE 2

LG230 Application to Conduct Off-Site Gambling

10/24 Page 2 of 2

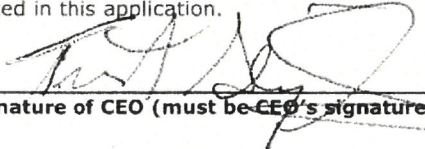
Acknowledgment by Local Unit of Government: Approval by Resolution

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
Local unit of government must sign.	TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT

The person signing this application must be your organization's CEO and have their name on file with the Gambling Control Board. If the CEO has changed and the current CEO has not filed a LG200B Organization Officers Affidavit with the Gambling Control Board, he or she must do so at this time.

I have read this application, and all information is true, accurate, and complete and, if applicable, agree to the lease terms as stated in this application.


12-9-2024

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

Mail or fax to:

Minnesota Gambling Control Board
Suite 300 South
1711 West County Road B
Roseville, MN 55113
Fax: 651-639-4032

No attachments required.

Questions? Contact a Licensing Specialist at 651-539-1900.

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

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

Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public.

If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.

Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Robert (Kirby) Moynagh III	District 5

RESOLUTION ##

Page 1 of 1

APPROVING CHARITABLE GAMBLING APPLICATION, FORM LG230

ROCKFORD LIONS CLUB

GAMBLING SITE 3039 DAUGE AVENUE SE, BUFFALO MN 55313 (ROCKFORD TOWNSHIP)

EVENT DATE 4-12-2025

**Motion by
Commissioner** _____

**Seconded by
Commissioner** _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

IN TESTIMONY WHEREOF, I have hereunto signed my name and caused the seal of the County of Wright to be affixed.

 Greg Kryzer, Interim County Administrator





Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1 / 7 / 2025 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☐ RFBA ☐ Minutes Submission ☒ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☐ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator HML7582

Item Details

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

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12.10.24-12.26.24 WC Disbursements.docx	Attachment

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Disbursements by Warrant Number

Report Date GMT 12/27/24 6:51 PM

Page 1 of 1

Warrant#	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
----------	--------------	-------------------------------	--------	-------------	----------------	------

Date Range: 12/10/2024 to 12/26/2024

PII: NO Business Unit: 300000006871689

114585	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-10	84-041-000-0000-6820-000000	\$35,204.60	MNDRIVE	20241210MV	N
114585	46433	MN DEPT OF PUBLIC SAFETY	\$35,204.60			
114587	6101	MICHELE MULLER				
	2024-12-10	01-013-000-0000-6270-000000	\$220.00	Contract November PR-09-5275	NOVEMBER PR-09-5275	Y
114587	6101	MICHELE MULLER	\$220.00			
114588	6161	PERFORMANCE KENNELS INC				
	2024-12-10	01-201-000-0000-6261-000000	\$121.00	K9 Food	3358	N
114588	6161	PERFORMANCE KENNELS INC	\$121.00			
114589	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-12-10	03-380-000-0000-6570-000000	\$548.00	HWY TIRES	10204428	N
	2024-12-10	03-380-000-0000-6570-000000	\$2,920.00	HWY TIRES	10204464	N
	2024-12-10	03-380-000-0000-6570-000000	\$551.36	HWY TIRES	10204465	N

114589	6221	SUBURBAN TIRE WHOLESALE INC	\$4,019.36			
114590	6231	CINTAS CORPORATION NO. 2				
	2024-12-10	03-310-000-0000-6806-000000	\$51.64	HIGHWAY UNIFORMS - WAVERLY	4208869540	N
	2024-12-10	03-310-000-0000-6806-000000	\$51.64	HIGHWAY UNIFORMS - WAVERLY	4209654343	N
	2024-12-10	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4210371554	N
	2024-12-10	03-310-000-0000-6806-000000	\$37.90	HIGHWAY UNIFORMS - MAPEL LAKE	4210475413	N
	2024-12-10	03-310-000-0000-6806-000000	\$29.47	HIGHWAY UNIFORMS - COKATO	4210636784	N
	2024-12-10	03-310-000-0000-6806-000000	\$43.46	HIGHWAY UNIFORMS - OTSEGO	4210657507	N
	2024-12-10	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4211071590	N
	2024-12-10	03-310-000-0000-6806-000000	\$288.98	HIGHWAY UNIFORMS - BUFFALO	4211072257	N
	2024-12-10	03-310-000-0000-6806-000000	\$37.90	HIGHWAY UNIFORMS - MAPLE LAKE	4211218350	N
	2024-12-10	03-310-000-0000-6806-000000	\$29.47	HIGHWAY UNIFORMS - COKATO	4211371969	N
	2024-12-10	03-310-000-0000-6806-000000	\$43.46	HIGHWAY UNIFORMS - OTSEGO	4211401407	N
	2024-12-10	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4211814082	N
	2024-12-10	03-310-000-0000-6806-000000	\$29.47	HIGHWAY UNIFORMS - COKATO	4212188188	N
	2024-12-10	03-310-000-0000-6806-000000	\$54.77	HIGHWAY UNIFORMS - WAVERLY	4212530853	N
	2024-12-10	03-310-000-0000-6806-000000	\$299.92	HIGHWAY UNIFORMS - BUFFALO	4212531397	N
	2024-12-10	03-310-000-0000-6806-000000	\$43.46	HIGHWAY UNIFORMS - OTSEGO	4212726378	N
	2024-12-10	03-310-000-0000-6806-000000	\$37.90	HIGHWAY UNIFORMS - MAPLE LAKE	4212846119	N
	2024-12-10	03-310-000-0000-6806-000000	\$29.47	HIGHWAY UNIFORMS - COKATO	4213026998	N
	2024-12-10	03-310-000-0000-6806-000000	\$52.96	HIGHWAY UNIFORMS - WAVERLY	4213260736	N
	2024-12-10	03-310-000-0000-6806-000000	\$299.92	HIGHWAY UNIFORMS - BUFFALO	4213261330	N
114590	6231	CINTAS CORPORATION NO. 2	\$1,620.67			
114593	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-12-10	02-025-000-0000-6261-000000	\$615.00	BIP Fees, Account 741342, TP	741342	N
	2024-12-10	02-025-000-0000-6261-000000	\$615.00	BIP Fees, Account 808340, JA	808340	N
	2024-12-10	02-025-000-0000-6261-000000	\$615.00	BIP Fees, Account 832830, DP	832830	N
114593	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$1,845.00			
114594	46490	MINNESOTA MONITORING INC				
	2024-12-10	01-025-000-0000-6261-000000	\$15,127.50	November 2024 Adult EHM	16729	N
	2024-12-10	01-025-000-0000-6265-000000	\$161.00	November 2024 Juvenile EHM correctional fee	16730	N
	2024-12-10	01-025-000-0000-6265-000000	\$42.00	November 2024 Juvenile EHM detention fee	16730	N
	2024-12-10	02-230-000-0000-6261-000000	\$765.00	Inmate Monitoring	16762	N
114594	46490	MINNESOTA MONITORING INC	\$16,095.50			
114595	68948	VILLAGE RANCH INC				
	2024-12-10	01-025-000-0000-6265-000000	\$5,764.80	November 2024 juvenile correctional fee	063106	N
	2024-12-10	01-025-000-0000-6265-000000	\$7,206.00	November 2024 Juvenile correctional fee	063109	N
114595	68948	VILLAGE RANCH INC	\$12,970.80			
114596	200080	CENTURY_LINK				
	2024-12-10	01-201-282-0000-6305-000000	\$961.39	ACCT 89878331 ARMER TOWER ST MICHAEL 12/8/24-1/7/24	716407389	N

114596	200080	CENTURY_LINK	\$961.39			
114597	200181	MICHAEL PEPIN				
	2024-12-10	01-013-000-0000-6270-000000	\$210.00	Contract Atty Fee Claim PR-20-2247	20241205	Y
	2024-12-10	01-013-000-0000-6270-000000	\$650.00	Contract Atty Fee Claim FA-22-491	20241205	Y
114597	200181	MICHAEL PEPIN	\$860.00			
114599	200233	DESIGNKW, L.L.C				
	2024-12-10	01-521-523-0000-6605-000000	\$950.00	Schroeder Park Signs	20241105	Y
	2024-12-10	01-521-021-0000-6605-000000	\$200.00	Backcountry Camping Sign	20241105	Y
	2024-12-10	01-521-021-0000-6605-000000	\$150.00	Ney Park Winter Trail Signs	20241105	Y
114599	200233	DESIGNKW, L.L.C	\$1,300.00			
114600	200250	POMP'S TIRE SERVICE INC				
	2024-12-10	03-380-000-0000-6570-000000	\$1,268.96	HWY TIRESOUTSIDE LABOR	2390020454	N
	2024-12-10	03-380-000-0000-6575-000000	\$237.60	HWY TIRESOUTSIDE LABOR	2390020454	N
	2024-12-10	03-380-000-0000-6575-000000	\$221.60	OUTSIDE LABOR	2390020455	N
	2024-12-10	03-380-000-0000-6570-000000	\$1,776.60	HWY TIRES	2390020647	N
	2024-12-10	03-380-000-0000-6575-000000	\$107.00	OUTSIDE LABOR	2390020874	N
	2024-12-10	03-380-000-0000-6570-000000	\$1,810.08	HWY TIRES	2390020981	N
	2024-12-10	03-380-000-0000-6575-000000	\$192.00	LABOR TO REFURBISH	2390020981	N
	2024-12-10	03-380-000-0000-6575-000000	\$221.60	TIRES - LABOR TO REFURBISH	2390021045	N
	2024-12-10	03-380-000-0000-6575-000000	\$63.60	TIRES - LABOR TO REFURBISH	2390021063	N
114600	200250	POMP'S TIRE SERVICE INC	\$5,899.04			
114602	200391	EVERETT LAW, LLC				
	2024-12-10	01-201-000-0000-6261-000000	\$6,164.00	Internal IA	511	Y
114602	200391	EVERETT LAW, LLC	\$6,164.00			
114605	200742	GENUINE PARTS COMPANY INC.				
	2024-12-10	03-380-000-0000-6574-000000	\$140.84	HWY REPAIR PARTS	909084	N
	2024-12-10	03-380-000-0000-6574-000000	\$737.55	HWY REPAIR PARTS	909136	N
	2024-12-10	03-380-000-0000-6574-000000	\$87.84	HWY REPAIR PARTS	909206	N
	2024-12-10	03-380-000-0000-6574-000000	\$146.32	HWY REPAIR PARTS	909255	N
	2024-12-10	03-380-000-0000-6574-000000	\$29.58	HWY REPAIR PARTS	909283	N
	2024-12-10	03-380-000-0000-6574-000000	\$76.80	HWY REPAIR PARTS	909344	N
	2024-12-10	03-380-000-0000-6574-000000	\$140.60	HWY REPAIR PARTS	909354	N
	2024-12-10	03-380-000-0000-6574-000000	\$172.97	HWY REPAIR PARTS	909582	N
	2024-12-10	03-380-000-0000-6574-000000	\$139.86	HWY REPAIR PARTS	909590	N
	2024-12-10	03-380-000-0000-6574-000000	\$5.24	HWY REPAIR PARTS	909653	N
	2024-12-10	03-380-000-0000-6574-000000	(\$215.00)	WHY REPAIR PARTS CREDIT	909699	N
	2024-12-10	03-380-000-0000-6574-000000	\$29.87	HWY REPAIR PARTS	909761	N
	2024-12-10	03-380-000-0000-6574-000000	\$59.74	HWY REPAIR PARTS	909800	N
	2024-12-10	03-380-000-0000-6574-000000	(\$3.20)	HWY REPAIR PARTS CREDIT	909827	N
	2024-12-10	03-380-000-0000-6574-000000	\$76.40	HWY REPAIR PARTS	910023	N

	2024-12-10	03-380-000-0000-6574-000000	\$86.30	HWY REPAIR PARTS	910079	N
	2024-12-10	03-380-000-0000-6574-000000	\$183.69	HWY REPAIR PARTS	910093	N
	2024-12-10	03-380-000-0000-6574-000000	\$60.42	HWY REPAIR PARTS	910273	N
	2024-12-10	03-380-000-0000-6574-000000	\$9.09	HWY REPAIR PARTS	910294	N
	2024-12-10	03-380-000-0000-6574-000000	\$28.17	HWY REPAIR PARTS	910401	N
114605	200742	GENUINE PARTS COMPANY INC.	\$1,993.08			
114606	200770	CHERRYROAD TECHNOLOGIES				
	2024-12-10	01-100-000-0000-6260-000000	\$1,520.00	WRIG0001 Alan Lovett	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$4,640.00	WRIG0001 Ranjit Palavalas	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$4,960.00	WRIG0001 Murali K Nakka	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$4,200.00	WRIG0001 Rajareddy Chowdavaram	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$2,700.00	WRIG0001 Joshnadevi Kamarupalli	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$1,200.00	WRIG0001 Rajesh Kumar Gorla	2024-02180	N
	2024-12-10	01-100-000-0000-6260-000000	\$10,720.00	WRIG0002 Alan Lovett	2024-02181	N
	2024-12-10	01-100-000-0000-6260-000000	\$1,280.00	WRIG0002 Tapasiya Vyas	2024-02181	N
	2024-12-10	01-100-000-0000-6260-000000	\$8,175.00	WRIG0002 Rajareddy Chowdavaram	2024-02181	N
114606	200770	CHERRYROAD TECHNOLOGIES	\$39,395.00			
114607	461	AT&T MOBILITY				
	2024-12-10	11-420-600-0020-6260-000000	\$96.25	SOFTWARE OR SYSTEMS SUPPORT	287303087977X12032024	Y
	2024-12-10	11-430-700-0020-6260-000000	\$210.56	SOFTWARE OR SYSTEMS SUPPORT	287303087977X12032024	Y
	2024-12-10	11-450-430-0020-6260-000000	\$69.18	SOFTWARE OR SYSTEMS SUPPORT	287303087977X12032024	Y
	2024-12-10	11-430-700-0010-6203-000000	\$6,120.11	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-430-700-0030-6203-000000	\$648.97	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-420-605-0010-6203-000000	\$49.92	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-420-600-0030-6203-000000	\$149.76	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-430-0010-6203-000000	\$1,186.42	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-491-0010-6203-000000	\$149.76	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-475-0010-6203-000000	\$49.92	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-474-7101-6203-000000	\$99.84	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-473-0010-6203-000000	\$149.76	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-472-0010-6203-000000	\$49.92	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-451-0010-6203-000000	\$49.92	Equip Charge-Nov 2024	287303087977X12032024	Y
	2024-12-10	11-450-451-7103-6203-000000	\$49.92	Equip Charge-Nov 2024	287303087977X12032024	Y
114607	461	AT&T MOBILITY	\$9,130.21			
114608	200080	CENTURY_LINK				
	2024-12-10	01-201-282-0000-6305-000000	\$1,076.41	ACCT 90020998 ARMER PAGING LEC CIRCUIT 12/8/24-1/7/25	716415962	N
114608	200080	CENTURY_LINK	\$1,076.41			
114609		US BANK				
114609		US BANK	\$861.57			
114610	363	CONSUMER SAFETY TECHNOLOGY LLC				

	2024-12-10	01-025-000-0000-6261-000000	\$1,005.66	November 2024 Ignition Interlock 10th Judicial District Minnesota	20241205	N
114610	363	CONSUMER SAFETY TECHNOLOGY LLC	\$1,005.66			
114611	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-12-10	03-380-000-0000-6574-000000	\$198.40	HWY REPAIR PARTS	X220102431	Y
114611	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU	\$198.40			
114612	707	QUADIENT FINANCE USA, INC.				
	2024-12-10	01-091-000-0000-6205-000000	\$500.00	Postage 11/1/24	7900 0440 8084 8223 1124	N
114612	707	QUADIENT FINANCE USA, INC.	\$500.00			
114613	910	FLAHERTY & HOOD P.A.				
	2024-12-10	01-100-000-0000-6261-000000	\$1,080.00	Professional Services Legislative Matters	22217	N
114613	910	FLAHERTY & HOOD P.A.	\$1,080.00			
114614	1203	CATHLEEN GABRIEL				
	2024-12-10	01-013-000-0000-6270-000000	\$100.00	Contract Atty Claim Nov 2024 PR-24-5748	CLAIM NOV 2024	Y
114614	1203	CATHLEEN GABRIEL	\$100.00			
114615	1281	TOWMASTER				
	2024-12-10	03-380-000-0000-6574-000000	\$943.91	HWY REPAIR PARTS	473621	N
	2024-12-10	03-380-000-0000-6574-000000	\$243.34	HWY REPAIR PARTS	473623	N
114615	1281	TOWMASTER	\$1,187.25			
114616	1298	JONES LAW OFFICE				
	2024-12-10	01-013-000-0000-6270-000000	\$1,310.00	Contract Atty Fee Claim Oct PR-10-5804	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$505.00	Contract Atty Fee Claim Oct P6-05-4530	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$25.00	Contract Atty Fee Claim Oct PR-21-3474	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$50.00	Contract Atty Fee Claim Oct PR-15-3471	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$10.00	Contract Atty Fee Claim Oct PR-18-1340	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$60.00	Contract Atty Fee Claim Oct P3-05-807	20241205	N
	2024-12-10	01-013-000-0000-6270-000000	\$10.00	Contract Atty fee Claim Oct PR-10-88	20241205	N
114616	1298	JONES LAW OFFICE	\$1,970.00			
114617	1347	AMAZON BUSINESS				
	2024-12-10	01-031-021-0000-6411-000000	(\$15.69)	WritePads Veritas Colored Copy Paper, Ulti-Purpose paper, Colored Printer Paper 8.5" x 11", 20 lb / 90 GSM, Canary 200 Sheets (1 Reams), Made in USA	17JM-WGTV-LKX9	N
	2024-12-10	01-031-021-0000-6411-000000	\$121.99	Genuine Fargo YMCK Color Ribbon for HDP5000 Model Printer 84051	1YKL-JYDC-6PDC	N
114617	1347	AMAZON BUSINESS	\$106.30			
114618	1436	STREICHERS				
	2024-12-10	01-201-000-0000-6806-000000	\$342.94	NEW HIRE - UNIFORM ALLOWANCE	I1732732	N
114618	1436	STREICHERS	\$342.94			
114619	1840	ISD 877 - BUFFALO				
	2024-12-10	78-413-805-7564-6007-000000	\$6,648.22	LCTS PHASE III PMT #102	20240103	N
114619	1840	ISD 877 - BUFFALO	\$6,648.22			
114620	1845	ISD 883 - ROCKFORD				
	2024-12-10	78-413-850-7564-6007-000000	\$3,186.75	LCTS PHASE III PMT# 102	20240331	N
114620	1845	ISD 883 - ROCKFORD	\$3,186.75			

114622	2812	GRAINGER				
	2024-12-10	03-380-000-0000-6411-000000	\$26.34	SHOP SUPPLIES	9333073956	N
	2024-12-10	03-380-000-0000-6574-000000	\$54.90	HWY REPAIR PARTS	9334740033	N
	2024-12-10	03-380-000-0000-6574-000000	\$253.76	HWY REPAIR PARTS	9335261492	N
114622	2812	GRAINGER	\$335.00			
114623	3162	GRANITE ELECTRONICS				
	2024-12-10	03-380-000-0000-6560-000000	\$363.26	RADIO REPAIRS UNIT #156	2248579	N
114623	3162	GRANITE ELECTRONICS	\$363.26			
114624	3817	SQUIRES, WALDSPURGER & MACE P.A.				
	2024-12-10	01-100-000-0000-6261-000000	\$6,267.14	Professional Legal Services Oct 2024	00444	N
114624	3817	SQUIRES, WALDSPURGER & MACE P.A.	\$6,267.14			
114626	4244	INSIGHT PUBLIC SECTOR INC				
	2024-12-10	01-063-066-0000-6485-000000	\$1,027.18	Cisco ISE server License. with 3-year prepaid support.	1101228669	N
	2024-12-10	01-063-066-0000-6485-000000	\$1,027.20	Cisco ISE server License. with 3-year prepaid support.	1101228669	N
	2024-12-10	01-063-066-0000-6485-000000	\$1,027.18	Cisco ISE server License. with 3-year prepaid support.	1101228669	N
	2024-12-10	01-063-066-0000-6485-000000	\$3,338.40	Cisco ISE server License. with 3-year prepaid support.	1101228669	N
114626	4244	INSIGHT PUBLIC SECTOR INC	\$6,419.96			
114627	4628	VERIZON WIRELESS SERVICES LLC				
	2024-12-10	01-201-000-0000-6203-000000	\$1,767.26	Phone 10/28/24-11/27/24	9979797508	N
	2024-12-10	01-201-000-0000-6204-000000	\$1,767.27	Cradle Points	9979797508	N
114627	4628	VERIZON WIRELESS SERVICES LLC	\$3,534.53			
114628	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-12-10	01-521-021-0000-6261-000000	\$2,596.00	Cleaning Services Bertram Chalet Nov 2024	2361	N
114628	4853	PROCLEAN COMMERCIAL SERVICES	\$2,596.00			
114629	4957	WESTSIDE WHOLESALE TIRE				
	2024-12-10	03-380-000-0000-6570-000000	\$920.00	HWY TIRES	347375	N
114629	4957	WESTSIDE WHOLESALE TIRE	\$920.00			
114630	5476	NELSON SANITATION & RENTAL INC				
	2024-12-10	01-521-021-0000-6343-000000	\$108.00	10/21/2024-11/17/2024 ADA Handicap Unit	INV/2024/17575	N
	2024-12-10	01-521-021-0000-6343-000000	\$10.93	11/01/2024-11/17/2024 Winter fee	INV/2024/17575	N
	2024-12-10	01-521-021-0000-6343-000000	\$188.00	BCOL South Side Port-a-toilet 11/11/24-12/8/24	INV/2024/18521	N
	2024-12-10	01-521-021-0000-6343-000000	\$126.00	C/P Disc Golf Port-a-toilet 11/11/24-12/8/24	INV/2024/18524	N
	2024-12-10	01-521-021-0000-6343-000000	\$299.00	Montissippi Port-a-toilet 11/11/24-12/8/24	INV/2024/18537	N
	2024-12-10	01-521-021-0000-6343-000000	\$126.00	Robert Ney East Unit Port-a-toilet 11/11/24-12/8/24	INV/2024/18543	N
114630	5476	NELSON SANITATION & RENTAL INC	\$857.93			
114631	5673	SIERRA-CEDAR, LLC				
	2024-12-10	01-041-042-0000-6260-000000	\$7,500.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing. total contract value	PC-000228246	Y
	2024-12-10	01-041-042-0000-6260-000000	(\$630.96)	Credit-Cigna Healthcare payment	PC-000228246	Y
	2024-12-10	01-041-042-0000-6260-000000	\$7,500.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing. total contract value	PC-000228247	Y
114631	5673	SIERRA-CEDAR, LLC	\$14,369.04			

114658	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-11	84-041-000-0000-6820-000000	\$25,558.57	MNDRIVE	20241211MV	N
114658	46433	MN DEPT OF PUBLIC SAFETY	\$25,558.57			
114659		Sarah Lynn Dass				
	2024-12-11	11-430-700-0010-6333-000000	\$22.18	visit for AR in mpls	EX000056114216	
	2024-12-11	11-430-700-0010-6333-000000	\$23.58	LS visit in placement	EX000056114216	
114659		Sarah Lynn Dass	\$45.76			
114660		Cynthia Rose Weiland				
	2024-12-11	01-025-023-0000-6338-000000	\$13.61	Decision Points Training EBP program	EX000052549577	
	2024-12-11	01-025-023-0000-6338-000000	\$20.00	Decision Points Training for EBP practices	EX000052549577	
	2024-12-11	01-025-023-0000-6338-000000	\$18.24	Decision Points training for EBP Practices	EX000052549577	
114660		Cynthia Rose Weiland	\$51.85			
114661		Julie ANN Szarke				
	2024-12-11	11-430-700-0010-6333-000000	\$23.57	Gas in county car (county pump did not work); Transportation for AC from court to treatment center	EX000056214290	
114661		Julie ANN Szarke	\$23.57			
114662		Matthew David DeVriendt				
	2024-12-11	01-105-025-0000-6842-000000	\$250.00	ASTM F2413-18 King Toe BootWork Style 3548	EX000055765556	
	2024-12-11	01-105-025-0000-6912-000000	\$250.00	ASTM F2413-18 King Toe BootWork Style 3548	EX000055765556	
	2024-12-11	01-105-025-0000-6912-000000	(\$250.00)	ASTM F2413-18 King Toe BootWork Style 3548	EX000055765556	
114662		Matthew David DeVriendt	\$250.00			
114665	565	CAPTIVATED, LLC				
	2024-12-11	11-450-430-0010-6260-000000	\$509.00	December 2024 Software Support	#047433	Y
114665	565	CAPTIVATED, LLC	\$509.00			
114669	1075	BUFFALO/CITY OF				
	2024-12-11	01-111-000-0000-6251-000000	\$5.00	106 2nd St NW Park Lot Light 9/30/24-10/31/24	01-147020-03 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$43.83	GC 10 2nd St NW Utilities 9/30/24-10/31/24	02-068000-00 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$3,050.16	Public Works Utilities 9/30/24-10/31/24	11-059850-00 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$87.38	Public Works Electric 9/30/24-10/31/24	11-059855-00 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$41,938.78	LEC Utilities 9/30/24-10/31/24	27-009010-01 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$6,907.08	HWY Dept Utilities 9/30/24-10/31/24	27-009020-00 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$21,099.24	GC Utilities 9/30/24-10/31/24	27-009025-00 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$19,226.06	JC Utilities 9/30/24-10/31/24	27-009030-00 1224	N
114669	1075	BUFFALO/CITY OF	\$92,357.53			
114670	1852	COKATO/CITY OF				
	2024-12-11	01-111-000-0000-6251-000000	\$107.91	HWY Cokato Shop Water and Sewer 11/1/24-12/1/24	01-00000717-01-3 1224	N
	2024-12-11	01-111-000-0000-6251-000000	\$40.38	HWY Cokato Shop Brine Tank 11/1/24-12/1/24	01-00001049-01-4 1224	N
114670	1852	COKATO/CITY OF	\$148.29			
114673	5476	NELSON SANITATION & RENTAL INC				
	2024-12-11	34-150-000-8475-6602-000000	\$135.00	10/15/24-11/11/24 Construction Portable Restroom	INV/2024/17208	N
	2024-12-11	34-150-000-8475-6602-000000	\$30.00	10/15/24 Delivery Fee	INV/2024/17208	N

114673	5476	NELSON SANITATION & RENTAL INC	\$165.00			
114700	200638	AVERTEST				
	2024-12-11	01-025-000-0000-6263-000000	\$240.00	November 2024 monthly ua testing	S-INV045477	N
114700	200638	AVERTEST	\$240.00			
114706	461	AT&T MOBILITY				
	2024-12-11	01-005-021-0005-6203-000000	\$44.88	Commissioner Phone Svc 10/26/24-11/25/24	287315224199X12032024	Y
114706	461	AT&T MOBILITY	\$44.88			
114707	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-12	84-041-000-0000-6820-000000	\$12,426.50	MNDRIVE	20241212MV	N
114707	46433	MN DEPT OF PUBLIC SAFETY	\$12,426.50			
114708		Brent Kamaka Cornillez				
	2024-12-12	01-063-062-0000-6334-000000	\$21.81	Dinner 11.18	EX000056082959	
	2024-12-12	01-063-066-0000-6334-000000	\$14.93	Dinner 11.20	EX000056082959	
	2024-12-12	01-063-066-0000-6333-000000	\$39.06	Uber from McCormick Place (Convention site) to Sheraton Riverwalk (our hotel site) approx 2.81 mi.	EX000056082959	
	2024-12-12	01-063-066-0000-6333-000000	\$58.55	Uber ride to the Airport including tip	EX000056082959	
114708		Brent Kamaka Cornillez	\$134.35			
114709		Kristen Lynn Cayler				
	2024-12-12	11-450-430-0010-6333-000000	\$26.53	TW-CK-TW R.S. Home visit	EX000055945812	
	2024-12-12	11-450-430-0010-6333-000000	\$23.99	TW-MT-TW Z.R. Home Visit	EX000055945812	
	2024-12-12	11-450-430-0010-6333-000000	\$29.88	TW-SM-TW S.K. Home Visit	EX000055945812	
	2024-12-12	11-450-430-0010-6333-000000	\$9.11	TW-CW-TW K.K. Home Visit	EX000055945812	
114709		Kristen Lynn Cayler	\$89.51			
114710		Lisa Marie Wilson				
	2024-12-12	11-430-700-0010-6333-000000	\$17.15	MnChoices reassessment. St. Michael, Client SY	EX000056865854	
114710		Lisa Marie Wilson	\$17.15			
114711		Brandy Belan Vollbrecht				
	2024-12-12	11-430-700-0010-6333-000000	\$2.95	CK MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$6.16	SFF MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$25.80	ED MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$12.73	TB MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$12.93	MI MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$10.85	MH MEETING	EX000056259062	
	2024-12-12	11-430-700-0010-6333-000000	\$8.71	MK MEETING	EX000056259062	
114711		Brandy Belan Vollbrecht	\$80.13			
114712	1347	AMAZON BUSINESS				
	2024-12-12	11-450-453-0010-6411-000000	\$18.00	Purple Q Crafts Plastic Bag with Die Cut Handle 9" x 12" White Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More ASIN: Sold by: NJ B08DQX747P Order # 114-9919124-7559413	1MWP-49WC-7WWL	N
	2024-12-12	11-450-453-0010-6411-000000	\$18.00	Purple Q Crafts Plastic Bag with Die Cut Handle 9" x 12" White Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More ASIN: Sold by: NJ B08DQX747P Order # 114-9919124-7559413	1MWP-49WC-7WWL	N
	2024-12-12	11-450-453-0010-6411-000000	\$27.00	Purple Q Crafts Plastic Bag with Die Cut Handle 9" x 12" White Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More ASIN: Sold by: NJ B08DQX747P Order # 114-9919124-7559413	1MWP-49WC-7WWL	N
	2024-12-12	11-450-453-0010-6411-000000	\$81.00	Purple Q Crafts Plastic Bag with Die Cut Handle 9" x 12" White Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More ASIN: Sold by: NJ B08DQX747P Order # 114-9919124-7559413	1MWP-49WC-7WWL	N
	2024-12-12	11-450-453-0010-6411-000000	\$143.98	Gerrii 400 Pcs Kids Toothbrush Bulk Soft Lovely Little Kangaroo Toothbrush for Kid with Covers Suction Cup Individually Wrapped Cute Toothbrushes for Children Toddler Home School Camp Daycare Travel	1MWP-49WC-7WWL	N

	2024-12-12	11-450-453-0010-6411-000000	\$143.98	Gerrii 400 Pcs Kids Toothbrush Bulk Soft Lovely Little Kangaroo Toothbrush for Kid with Covers Suction Cup Individually Wrapped Cute Toothbrushes for Children Toddler Home School Camp Daycare Travel	1MWP-49WC-7WWL	N
	2024-12-12	11-450-453-0010-6411-000000	\$628.81	Colgate 09782 Toothpaste, Personal Size, .85oz Tube, Unboxed (Case of 240)	1MWP-49WC-7WWL	N
114712	1347	AMAZON BUSINESS	\$1,060.77			
114713	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2024-12-12	01-041-071-0000-6410-000000	\$46.37	09-BOD14 Ballot on Demand Stock - 14" (Pack of 100)-Qty 2	INV027049	N
114713	3596	SEACHANGE PRINTING AND MARKETING LLC	\$46.37			
114714	3844	NET TRANSCRIPTS INC				
	2024-12-12	01-201-000-0000-6261-000000	\$210.94	Transcription Nov 2024	NT20644	N
114714	3844	NET TRANSCRIPTS INC	\$210.94			
114721	200981	THE PITNEY BOWES BANK INC				
	2024-12-12	01-000-000-0000-1462-000000	\$10,000.00	Load Postage Meter- Account # 53739298	2024-12-11	N
	2024-12-12	01-100-000-0000-1462-000000	\$10,000.00	Load Postage Meter- Account # 53739298	2024-12-11	N
	2024-12-12	01-000-000-0000-1462-000000	(\$10,000.00)	Load Postage Meter- Account # 53739298	2024-12-11	N
114721	200981	THE PITNEY BOWES BANK INC	\$10,000.00			
114722	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-13	84-041-000-0000-6820-000000	\$17,903.25	MNDRIVE	20241213MV	N
114722	46433	MN DEPT OF PUBLIC SAFETY	\$17,903.25			
114723	43808	MCKESSON MEDICAL-SURGICAL				
	2024-12-13	11-450-485-0010-6411-000000	\$144.48	DISINFECTANT, HD SURF DISCIDE PO LN 1	23018857	Y
114723	43808	MCKESSON MEDICAL-SURGICAL	\$144.48			
114725	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-12-13	03-350-000-0000-6543-000000	\$25.56	STREETLIGHT	35031789310	N
114725	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$25.56			
114726	200079	CENTURY-LINK				
	2024-12-13	01-111-000-0000-6251-000000	\$142.86	JC Fire Alarm Phone Lines 12/4/24-1/3/25	333522774 0125	N
	2024-12-13	01-100-000-0000-6203-000000	\$375.51	Phone Bill Monthly Allocation 12/4/24-1/3/25	333618316 0125	N
	2024-12-13	01-111-000-0000-6251-000000	\$47.63	HWY Phone Svc 12/4/24-1/3/25	333775525 0125	N
	2024-12-13	01-111-000-0000-6251-000000	\$123.56	HWY Fire Alarm Phone Lines 12/4/24-1/3/25	333870525 0125	N
	2024-12-13	01-111-000-0000-6251-000000	\$190.52	LEC Phone Svc 12/4/24-1/3/25	333954531 0125	N
	2024-12-13	01-111-000-0000-6251-000000	\$95.26	PW Fire Alarm Phone Lines 12/4/24-1/3/25	334027443 0125	N
	2024-12-13	01-201-281-0000-6203-000000	\$163.16	Rep Phone November 2024	334036733 0125	N
	2024-12-13	02-226-000-0000-6203-000000	\$423.65	E911 Phone November 2024	334038542 0125	N
	2024-12-13	01-013-000-0000-6203-000000	\$13.68	Court Administration Fax Line 12/4/24-1/3/25	34152320 0125	N
114726	200079	CENTURY-LINK	\$1,575.83			
114727	200148	PROPIO LS, LLC				
	2024-12-13	11-430-710-1150-6030-000000	\$110.00	DTP Layout and formatting	2024-22584-1F	N
	2024-12-13	11-430-710-1150-6030-000000	\$267.44	Translation Assessment Summary CN.docx	2024-22584-1F	N
	2024-12-13	11-430-710-1150-6030-000000	\$177.90	Translation MnCHOICES Assessment Wkst CN.docx	2024-22584-1F	N
	2024-12-13	11-430-710-1150-6030-000000	\$252.80	Translation Supplemental Summary Charts CN.docx	2024-22584-1F	N
	2024-12-13	11-430-760-6150-6030-000000	\$55.00	DTP Layout	2024-23080-1F	N

	2024-12-13	11-430-760-6150-6030-000000	\$79.68	Translation DHS 6791A.pdf	2024-23080-1F	N
114727	200148	PROPIO LS, LLC	\$942.82			
114728	2715	SHI INTERNATIONAL CORP				
	2024-12-13	01-063-065-0000-6260-000000	\$5,568.00	Blackberry Protect Cylance Licenses Multiple Platforms English ESD Software Contract number: 2018011-02 Maintenance From date: 10/1/2024 Maintenance To date: 9/30/2025	B18839686	N
114728	2715	SHI INTERNATIONAL CORP	\$5,568.00			
114729	200553	MARIA GARAVAGLIA				
	2024-12-13	11-450-485-0010-6261-000000	\$527.63	Wow Van Contracted Services	202411	Y
114729	200553	MARIA GARAVAGLIA	\$527.63			
114730	200638	AVERTEST				
	2024-12-13	01-025-000-0000-6263-000000	\$225.00	Monthly Testing Services, October 2024	S-INV044513	N
114730	200638	AVERTEST	\$225.00			
114732	200854	BRIAN MICHAEL RIEHM				
	2024-12-13	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P:	20241210	Y
114732	200854	BRIAN MICHAEL RIEHM	\$50.00			
114733	200939	MASHELL MARIE BJORGE				
	2024-12-13	12-450-000-0000-6336-000000	\$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL-12/10/24	20241210	Y
114733	200939	MASHELL MARIE BJORGE	\$50.00			
114734	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-12-13	11-420-650-0010-6261-000000	\$301.10	Human Services Project - Clarity Solutions -November activity (Script inventory, Monthly Collaborative activity, MN Benefits Data entry script)	2412021	N
114734	284	MN COUNTIES COMPUTER COOPERATIVE	\$301.10			
114735	565	CAPTIVATED, LLC				
	2024-12-13	11-450-430-0010-6260-000000	\$509.00	November 2024 Software Support	046465	Y
114735	565	CAPTIVATED, LLC	\$509.00			
114736	707	QUADIENT FINANCE USA, INC.				
	2024-12-13	01-025-000-0000-6205-000000	\$500.00	November 2024 Postage Purchased	7900 0440 8084 8355 1224	N
114736	707	QUADIENT FINANCE USA, INC.	\$500.00			
114737	936	WRUCK SEWER AND PORTABLE RENTAL				
	2024-12-13	01-111-000-0000-6251-000000	\$195.00	Maple Lake Shop Pump Holding Tank	I25644	N
114737	936	WRUCK SEWER AND PORTABLE RENTAL	\$195.00			
114738	1075	BUFFALO/CITY OF				
	2024-12-13	03-350-000-0000-6543-000000	\$16.32	09-190000-00STREET LIGHT	12240919000000	N
	2024-12-13	03-350-000-0000-6543-000000	\$16.32	16-090100-00STREET LIGHT	12241609010000	N
	2024-12-13	03-350-000-0000-6543-000000	\$136.99	27-001705-00STREET LIGHT	12242700170500	N
114738	1075	BUFFALO/CITY OF	\$169.63			
114739	1192	TOTAL PRINTING				
	2024-12-13	01-041-042-0000-6410-000000	\$325.00	9 boxes of 500 window envelopes (52909 #10)	14057	Y
114739	1192	TOTAL PRINTING	\$325.00			
114740	1264	DELL MARKETING LP				
	2024-12-13	01-107-112-0000-6480-000000	\$1,706.21	Base; Dell Latitude 5550 XCTO Base	10788243707	N
	2024-12-13	01-107-112-0000-6480-000000	\$284.99	BASE, DS, WD22TB4 US 180W; Dell Thunderbolt 4 Dock - WD22TB4	10788243707	N

	2024-12-13	01-107-112-0000-6480-000000	\$323.74	Dell 24 Monitor - P2425H; Dell 24 Monitor - P2425H	10788243707	N
114740	1264	DELL MARKETING LP	\$2,314.94			
114741	1280	RICHARD HERMES				
	2024-12-13	01-013-000-0000-6261-000000	\$125.00	Visitors claim PR-24-5885	20241209	Y
	2024-12-13	01-013-000-0000-6261-000000	\$45.56	Visitors claim mileage PR-24-5885	20241209	Y
114741	1280	RICHARD HERMES	\$170.56			
114742	1343	MONTICELLO/CITY OF				
	2024-12-13	01-201-281-0000-6859-000000	\$1,691.15	REP- Qtr. 4 October-December	Qtr42024SO	N
114742	1343	MONTICELLO/CITY OF	\$1,691.15			
114743	1347	AMAZON BUSINESS				
	2024-12-13	11-450-474-7101-6411-000000	\$23.34	Oxford Blank Write on Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981) ASIN: Sold by: Amazon.com Services, Inc B08WBYPVGI Order # 111-1149187-	1CDY-91XV-16LV	N
	2024-12-13	01-033-021-0000-6411-000000	\$8.49	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	(\$8.49)	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	\$3.99	MROCO Mouse Pad [30% Larger] with Anti-fray Stitching, Premium-Textured & Waterproof Computer Mousepad with Non-Slip Rubber Base, Gaming Mouse Mat for Laptop, Office & Home, 8.5 x 11 inch,	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	(\$3.99)	MROCO Mouse Pad [30% Larger] with Anti-fray Stitching, Premium-Textured & Waterproof Computer Mousepad with Non-Slip Rubber Base, Gaming Mouse Mat for Laptop, Office & Home, 8.5 x 11 inch,	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	\$49.99	JIAMQISHI Bluetooth Headset - Wireless Headset with Noise Cancelling Microphone, V5.2 Computer. Headphones with USB Dongle, Charging Base & Mic Mute for Work/Call Center/PC/Laptop/Online	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	(\$49.99)	JIAMQISHI Bluetooth Headset - Wireless Headset with Noise Cancelling Microphone, V5.2 Computer. Headphones with USB Dongle, Charging Base & Mic Mute for Work/Call Center/PC/Laptop/Online	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	\$8.49	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	\$3.99	MROCO Mouse Pad [30% Larger] with Anti-fray Stitching, Premium-Textured & Waterproof Computer Mousepad with Non-Slip Rubber Base, Gaming Mouse Mat for Laptop, Office & Home, 8.5 x 11 inch,	1D TT-CPJ7-RLVC	N
	2024-12-13	01-033-021-0000-6411-000000	\$49.99	JIAMQISHI Bluetooth Headset - Wireless Headset with Noise Cancelling Microphone, V5.2 Computer. Headphones with USB Dongle, Charging Base & Mic Mute for Work/Call Center/PC/Laptop/Online	1D TT-CPJ7-RLVC	N
	2024-12-13	11-450-472-0010-6411-000000	\$65.13	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$65.13)	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$65.13	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$130.26)	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$130.26	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	\$130.26	Always Ultra-Thin, Feminine Pads for Women, Size 2 Long Super Absorbency, Multipack, Without Wings, Unscented, 40 Count x 3 Pack (120 Count total) ASIN: Sold by: Amazon.com Services, Inc B00XQEOTMC	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	\$162.36	Rael Tampons, Slim Applicator Made with Organic Cotton Core -Tampons Multipack, Regular and Super Absorbency, BPA-Free, Leak Locker Technology, Unscented, Chlorine Free (40 Count, Bundle)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$162.36)	Rael Tampons, Slim Applicator Made with Organic Cotton Core -Tampons Multipack, Regular and Super Absorbency, BPA-Free, Leak Locker Technology, Unscented, Chlorine Free (40 Count, Bundle)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$162.36	Rael Tampons, Slim Applicator Made with Organic Cotton Core -Tampons Multipack, Regular and Super Absorbency, BPA-Free, Leak Locker Technology, Unscented, Chlorine Free (40 Count, Bundle)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	\$422.16	Rael Pads for Women, Organic Cotton Cover Pads - Regular Absorbency, Unscented, Ultra-Thin Pads with Wings for Women (Regular, 56 Total)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$422.16)	Rael Pads for Women, Organic Cotton Cover Pads - Regular Absorbency, Unscented, Ultra-Thin Pads with Wings for Women (Regular, 56 Total)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$422.16	Rael Pads for Women, Organic Cotton Cover Pads - Regular Absorbency, Unscented, Ultra-Thin Pads with Wings for Women (Regular, 56 Total)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	\$123.13	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$123.13)	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$123.13	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6035-000000	\$123.13	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	\$123.13	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	11-450-472-0010-6411-000000	(\$123.13)	Rael Pads for Women, Organic Cotton Cover - Period Pads with Wings, Feminine Care, Sanitary Napkins, Heavy Absorbency, Unscented, Ultra-Thin (Overnight, 40 Count)	1FVH-C6NH-71MP	N
	2024-12-13	01-041-042-0000-6411-000000	\$20.50	Hammermill Printer Paper, Great White 30% Recycled Paper, 11 x 17-1 Ream (500 Sheets) - 92 Bright, Made in the USA, 086750	1MVJ-DQ1X-NXXY	N
	2024-12-13	01-041-042-0000-6411-000000	(\$53.45)	Blue Summit Supplies 500 1099 NEC Tax Form Envelopes, Fits 3 Part 1099 NEC 2024 Forms, 3 13/16" x 8 3/8", Peel and Seal	1P1L-NPRM-1CLF	N

	2024-12-13	01-041-042-0000-6411-000000	\$53.45	Blue Summit Supplies 500 1099 NEC Tax Form Envelopes, Fits 3 Part 1099 NEC 2024 Forms, 3 13/16" x 8 3/8", Peel and Seal	1P1L-NPRM-1CLF	N
	2024-12-13	01-041-042-0000-6411-000000	\$53.45	Blue Summit Supplies 500 1099 NEC Tax Form Envelopes, Fits 3 Part 1099 NEC 2024 Forms, 3 13/16" x 8 3/8", Peel and Seal	1P1L-NPRM-1CLF	N
	2024-12-13	01-041-042-0000-6411-000000	\$7.69	Amazon Basics Tape - 0.78" W x 1000" (27.8 yds), 6 Pack, Matte Finish	1VLV-G1RN-DTV9	N
114743	1347	AMAZON BUSINESS	\$1,193.62			
114744	1436	STREICHERS				
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXM2 Ballistic Panels: NASPO, APEX System SX Level 2, Male, Spec Sz Jahnke MDR	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXFS2 Ballistic Panels: NASPO, APEX System SX Level 2 Female Str. Beckman RMDR	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Beckman RMDR black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT57 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x7 Beckman ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXFS2 Ballistic Panels: NASPO, APEX System SX Level 2 Female Str. Herzog RLGR	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Herzog RLGR black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT57 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x7 Herzog ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXFS2 Ballistic Panels: NASPO, APEX System SX Level 2 Female Str. Martin RLGR	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Martin RLGR black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT57 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x7 Martin ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Jahnke MDR black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXM2 Ballistic Panels: NASPO, APEX System SX Level 2, Male, Spec Sz Anderley XLR	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Anderley XLR black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 Anderley ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXM2 Ballistic Panels: NASPO, APEX System SX Level 2, Male, Spec Sz Busch 2XL	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Busch 2XL black	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$108.90	PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 Busch ship with vest	I1733840	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXM2 Ballistic Panels: NASPO, APEX System SX Level 2, Male, Spec Sz Agent 1 3XL	I1733841	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Agent 1 3XL Black	I1733841	N
	2024-12-13	01-025-000-0000-6480-000000	\$1,095.00	SBA-WAPEXSXFS2 Ballistic Panels: NASPO, APEX System SX Level 2 Female Str. Agent 2 RLR	I1733841	N
	2024-12-13	01-025-000-0000-6480-000000	\$150.00	SBA-WOS.APEX.Z Carrier, Covert: NASPO, APEX System, Specify Size/Color Agent 2 RLR	I1733841	N
114744	1436	STREICHERS	\$10,613.40			
114745	2644	FRANZ REPROGRAPHICS				
	2024-12-13	01-103-122-0000-6411-000000	(\$297.48)	34X300'RL 730_20# IJ BOND 2"	263566-0	N
	2024-12-13	01-103-122-0000-6411-000000	\$297.48	34X300'RL 730_20# IJ BOND 2"	263566-0	N
	2024-12-13	01-103-122-0000-6411-000000	\$3.75	ENERGY CHARGE	263566-0	N
	2024-12-13	01-103-122-0000-6411-000000	\$297.48	34X300'RL 730_20# IJ BOND 2"	263566-0	N
114745	2644	FRANZ REPROGRAPHICS	\$301.23			
114746	3365	WSB & ASSOCIATES INC				
	2024-12-13	03-326-000-0000-6261-000000	\$77,946.25	1921.1 CSAH 19 -34 Construction Admin	R+026504-000-5	N
	2024-12-13	03-326-000-0000-6261-000000	\$36,741.11	CSAH 35 Construction Services and Material Testing	R-020473-000-29	N
	2024-12-13	03-326-000-0000-6261-000000	\$11,347.78	Professional ServicesS.P. 086-636-009	R-023253-000-16	N
	2024-12-13	03-320-021-0000-6505-000000	\$4,021.28	614-011 Roundabout TH12-CSAH 14	R-025304-000-4	N
	2024-12-13	03-326-000-0000-6261-000000	\$4,449.80	TH 25-CR 113 RAB - Design Engineering 2024	R-025878-000-3	N

	2024-12-13	03-320-000-0000-6505-000000	\$22,099.32	083-001 TH 25-CSAH 83 Roundabout - Construction Services	R-026487-000-3	N
114746	3365	WSB & ASSOCIATES INC	\$156,605.54			
114747	4148	JOINT POWERS WATER BOARD				
	2024-12-13	03-310-000-0000-6360-000000	\$48.09	STORM WATER ON VAC LAND	122024 31-38-88-7	N
114747	4148	JOINT POWERS WATER BOARD	\$48.09			
114748	4244	INSIGHT PUBLIC SECTOR INC				
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
	2024-12-13	01-063-066-0000-6480-000000	\$289.65	SFP adapters needed for Cisco Switches for 1GB	1101220862	N
114748	4244	INSIGHT PUBLIC SECTOR INC	\$1,737.90			
114749	4634	FASTENAL COMPANY				
	2024-12-13	03-350-000-0000-6411-000000	\$124.59	SIGN SHOP SUPPLIES	152500	N
	2024-12-13	03-350-000-0000-6411-000000	\$504.53	SIGN SHOP SUPPLIES	152501	N
	2024-12-13	03-350-000-0000-6411-000000	\$264.53	SIGN SHOP SUPPLIES	152542	N
114749	4634	FASTENAL COMPANY	\$893.65			
114751	5052	SRF CONSULTING GROUP INC				
	2024-12-13	03-320-000-0000-6505-000000	\$2,121.21	IJIA Technical Assistance (TA) Grant	17249.00-5	N
114751	5052	SRF CONSULTING GROUP INC	\$2,121.21			
114752	5662	LAW OFFICE OF RICHARD G MCGEE LLC				
	2024-12-13	01-013-000-0000-6261-000000	\$170.00	GAL atty claim PR-24-4363	20241209	N
114752	5662	LAW OFFICE OF RICHARD G MCGEE LLC	\$170.00			
114753	5984	ACF TECHNOLOGIES, INC.				
	2024-12-13	11-430-700-0020-6260-000000	\$48.65	EXT0400: SMS Text Block	INV5828	N
	2024-12-13	11-420-600-0020-6260-000000	\$22.24	EXT0400: SMS Text Block	INV5828	N
	2024-12-13	11-480-895-0020-6260-000000	\$0.00	EXT0400: SMS Text Block	INV5828	N
	2024-12-13	01-041-043-0000-6260-000000	\$0.00	EXT0400: SMS Text Block	INV5828	N
	2024-12-13	11-450-430-0020-6260-000000	\$15.98	EXT0400: SMS Text Block	INV5828	N
114753	5984	ACF TECHNOLOGIES, INC.	\$86.87			
114754	6081	LASHALE ESKRIDGE				
	2024-12-13	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50 (VIMAg) While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task	20241210	Y
114754	6081	LASHALE ESKRIDGE	\$50.00			
114755	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-12-13	11-430-700-0020-6490-000000	\$128.77	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$58.87	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$42.31	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$16.31	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$5.36	SMALL FURNITURE	401216009001	N

	2024-12-13	11-420-600-0020-6490-000000	\$7.45	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$3.25	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$9.89	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$4.52	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$11.19	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$5.11	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$3.68	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	(\$1.20)	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	(\$3.64)	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	(\$1.67)	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$2.05	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$4.49	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$1.47	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$9.40	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$20.56	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$6.76	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$0.61	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$1.35	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$0.44	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$4.01	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$8.78	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$2.89	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$4.19	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$9.16	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$3.01	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$9.70	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$21.22	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$6.97	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$4.07	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$8.90	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$2.93	SMALL FURNITURE	401216009001	N
	2024-12-13	11-420-600-0020-6490-000000	\$1.10	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$2.39	SMALL FURNITURE	401216009001	N
	2024-12-13	11-450-430-0020-6490-000000	\$0.79	SMALL FURNITURE	401216009001	N
	2024-12-13	11-430-700-0020-6490-000000	\$24.07	SMALL FURNITURE	401220434001	N
	2024-12-13	11-450-430-0020-6490-000000	\$7.91	SMALL FURNITURE	401220434001	N
	2024-12-13	11-420-600-0020-6490-000000	\$11.01	SMALL FURNITURE	401220434001	N
	2024-12-13	11-430-700-0020-6490-000000	\$19.02	SMALL FURNITURE	401220435001	N
	2024-12-13	11-420-600-0020-6490-000000	\$8.69	SMALL FURNITURE	401220435001	N
	2024-12-13	11-450-430-0020-6490-000000	\$6.25	SMALL FURNITURE	401220435001	N

	2024-12-13	11-420-600-0020-6490-000000	(\$0.13)	SMALL FURNITURE	401220435001	N
	2024-12-13	11-430-700-0020-6490-000000	(\$0.29)	SMALL FURNITURE	401220435001	N
	2024-12-13	11-450-430-0020-6490-000000	(\$0.09)	SMALL FURNITURE	401220435001	N
114755	6097	ODP BUSINESS SOLUTIONS, LLC	\$503.88			
114756	6231	CINTAS CORPORATION NO. 2				
	2024-12-13	01-111-000-0000-6301-000000	\$127.34	FACILITIES UNIFORMS	4213966571	N
114756	6231	CINTAS CORPORATION NO. 2	\$127.34			
114757	6346	MICHELLE HEIZELMAN				
	2024-12-13	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem, \$50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P:	20241210	Y
114757	6346	MICHELLE HEIZELMAN	\$50.00			
114758	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-16	84-041-000-0000-6820-000000	\$29,940.70	MNDRIVE	20241216MV	N
114758	46433	MN DEPT OF PUBLIC SAFETY	\$29,940.70			
114759		Kirsten Jan Olson				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	Region Meeting	EX000056259571	
114759		Kirsten Jan Olson	\$30.00			
114760		Mitchell Anthony Douglas				
	2024-12-16	01-105-027-0000-6338-000000	\$30.00	Region III Meeting	EX000056114864	
114760		Mitchell Anthony Douglas	\$30.00			
114761		Michael Steven Lund				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	MAAO Meeting	EX000057069400	
114761		Michael Steven Lund	\$30.00			
114762		Tamara Jo Anderson				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	MAAO Region III Meeting Registration	EX000057208804	
114762		Tamara Jo Anderson	\$30.00			
114763		Daniel Dennis Mattson				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	MAAO Meeting	EX000056480559	
114763		Daniel Dennis Mattson	\$30.00			
114764		Wallace H Peterson Jr				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	Region 3 Meeting Registration	EX000056236391	
114764		Wallace H Peterson Jr	\$30.00			
114765		Daniel Jason Heikkinen				
	2024-12-16	01-025-023-0000-6334-000000	\$18.81	Attended training with BCA on 12/04/2024 in St. Cloud. There was no lunch offered at the training. This is the lunch receipts.	EX000056259116	
114765		Daniel Jason Heikkinen	\$18.81			
114766		Jill EMILY Pooler				
	2024-12-16	11-430-700-0030-6338-000000	\$151.99	Hotel Stay during AMC Conference	EX000056964258	
114766		Jill EMILY Pooler	\$151.99			
114767		Kaylan Marie Wurm				
	2024-12-16	11-430-700-0010-6333-000000	\$3.15	HM - CO - HM	EX000056480438	
	2024-12-16	11-430-700-0010-6333-000000	\$6.90	HM - SB - HM	EX000056480438	

	2024-12-16	11-430-700-0010-6333-000000	\$7.57	HM - DL - HM	EX000056480438	
114767		Kaylan Marie Wurm	\$17.62			
114768		Keith Paul Triplett				
	2024-12-16	01-105-027-0000-6338-000000	\$30.00	Region 3 meeting registration fee	EX000056236476	
114768		Keith Paul Triplett	\$30.00			
114769		Matthew David DeVriendt				
	2024-12-16	01-105-025-0000-6338-000000	\$30.00	Region 3 Meeting	EX000056236376	
114769		Matthew David DeVriendt	\$30.00			
114770		William Richard VanBergen				
	2024-12-16	01-105-027-0000-6338-000000	\$30.00	MAAO Region 3 Meeting	EX000057062625	
114770		William Richard VanBergen	\$30.00			
114771		Tyler Jon Hanson				
	2024-12-16	01-105-027-0000-6338-000000	\$30.00	Region III Meeting	EX000057062050	
114771		Tyler Jon Hanson	\$30.00			
114772		Matthew Norbert Smith				
	2024-12-16	01-105-027-0000-6338-000000	\$30.00	Region III MAAO Meeting	EX000056114829	
114772		Matthew Norbert Smith	\$30.00			
114773		US BANK				
114773		US BANK	\$40,566.79			
114774	766	STEVE O SEPTIC				
	2024-12-16	01-521-021-0000-6301-000000	\$1,750.00	Bertram Chain of Lakes: 10/24, 11/17 (x2), 11/23 (x3), 11/24 • Gallons Pumped: 24,500 • Loads Removed: 7	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Staley Eddy (45th Street): 11/21/24 • Gallons Pumped: 1,000 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Staley Eddy (North): 11/21/24 • Gallons Pumped: 800 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Ney (Vault Toilet): 11/21/24 • Gallons Pumped: 500 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Fish Cleaning (Shack/Trailer): 11/21/24 • Gallons Pumped: 250 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$250.00	Pleasant: 10/22/24 • Gallons Pumped: 3,000 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$250.00	Otsego: 10/24/24 • Gallons Pumped: 2,100 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$250.00	Beebe: 10/17/24 • Gallons Pumped: 675 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Harry Larson: 11/1/24 • Gallons Pumped: 500 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$1,000.00	Schroeder: 10/25, 10/29, 11/21, 11/24 • Gallons Pumped: 10,800 • Loads Removed: 4	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Crow Spring (Vault Toilet): 11/15/24 • Gallons Pumped: 275 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$100.00	Oscar & Anna: 11/15/24 • Gallons Pumped: 0 • Loads Removed: 1	1000	N
	2024-12-16	01-521-021-0000-6301-000000	\$200.00	Staley Eddy (South/CSAH2): 11/21/24 • Gallons Pumped: 1,000 • Loads Removed: 1	1000	N
114774	766	STEVE O SEPTIC	\$5,000.00			
114775	1721	M-R SIGN COMPANY INC				
	2024-12-16	03-350-000-0000-6539-000000	\$6,357.00	POSTS GREEN U CHANNEL	226641	N
114775	1721	M-R SIGN COMPANY INC	\$6,357.00			
114776	1925	CHAMBERLAIN OIL CO				
	2024-12-16	03-380-000-0000-6568-000000	\$2,861.50	MOTOR OILS	494144-00	N
114776	1925	CHAMBERLAIN OIL CO	\$2,861.50			

114777	2812	GRAINGER				
	2024-12-16	03-380-000-0000-6574-000000	\$125.58	HWY REPAIR PARTS	9341012178	N
	2024-12-16	03-380-000-0000-6411-000000	\$7.53	SHOP SUPPLIES	9341230507	N
114777	2812	GRAINGER	\$133.11			
114778	2820	FEDERATED CO-OPS				
	2024-12-16	01-521-021-0000-6251-000000	\$298.15	PROPANE Delivered By: Robert H on 12/06/2024 Starting Meter Reading: 0, Ending Meter Reading: 198.90	2517086	N
	2024-12-16	01-521-021-0000-6251-000000	\$328.73	PROPANE Delivered By: Mark E on 12/09/2024 Starting Meter Reading: 0, Ending Meter Reading: 219.30	2520863	N
	2024-12-16	01-521-021-0000-6251-000000	\$206.86	PROPANE	2524251	N
114778	2820	FEDERATED CO-OPS	\$833.74			
114779	3365	WSB & ASSOCIATES INC				
	2024-12-16	03-326-000-0000-6261-000000	\$42.50	CP 019-211 CSAH 19 AND RIVER ROAD ROW	R-023089-000-16	N
114779	3365	WSB & ASSOCIATES INC	\$42.50			
114780	4148	JOINT POWERS WATER BOARD				
	2024-12-16	01-521-021-0000-6251-000000	\$65.71	Beebe Lake Water & Sewer Nov 2024	82-00000078-00-5 1124	N
114780	4148	JOINT POWERS WATER BOARD	\$65.71			
114781	4244	INSIGHT PUBLIC SECTOR INC				
	2024-12-16	01-063-066-0000-6480-000000	\$412.36	APC Smart-UPS 750VA LCD - UPS - 500 Watt	1101200604	N
	2024-12-16	01-063-066-0000-6480-000000	\$412.36	APC Smart-UPS 750VA LCD - UPS - 500 Watt	1101200604	N
	2024-12-16	01-063-066-0000-6260-000000	\$97.25	Smart Connect Standard Plan - Subscription License - 5 years	1101200604	N
	2024-12-16	01-063-066-0000-6260-000000	\$97.25	Smart Connect Standard Plan - Subscription License - 5 years	1101200604	N
114781	4244	INSIGHT PUBLIC SECTOR INC	\$1,019.22			
114782	4376	MIDWEST WASH SYSTEMS LLC				
	2024-12-16	01-521-021-0000-6452-000000	\$42.15	Thermal Relief Valve for Pressure Washer	23478	N
114782	4376	MIDWEST WASH SYSTEMS LLC	\$42.15			
114783	5721	CDW GOVERNMENT INC				
	2024-12-16	01-063-021-0000-6260-000000	\$1,386.10	Microsoft M365 G3 Unified FUSL GCC Subscription License Per User	AB88Q9N	N
	2024-12-16	01-063-021-0000-6260-000000	\$336.30	Microsoft Enterprise Mobility Security E5 Full step-up subscription lic	AB88Q9N	N
	2024-12-16	01-063-021-0000-6260-000000	\$300.00	Windows Enterprise E5 step up subscription license 1 user	AB88Q9N	N
	2024-12-16	01-063-021-0000-6260-000000	\$70.00	MS EA DEFENDER O365 P1 GCC P U	AB88Q9N	N
114783	5721	CDW GOVERNMENT INC	\$2,092.40			
114784	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-12-16	11-450-430-0020-6490-000000	\$2.54	SMALL FURNITURE	401220436001	N
	2024-12-16	11-430-700-0020-6490-000000	\$7.71	SMALL FURNITURE	401220436001	N
	2024-12-16	11-420-600-0020-6490-000000	\$3.53	SMALL FURNITURE	401220436001	N
	2024-12-16	11-430-700-0020-6490-000000	(\$0.12)	SMALL FURNITURE	401220436001	N
	2024-12-16	11-420-600-0020-6490-000000	(\$0.05)	SMALL FURNITURE	401220436001	N
	2024-12-16	11-450-430-0020-6490-000000	(\$0.04)	SMALL FURNITURE	401220436001	N
114784	6097	ODP BUSINESS SOLUTIONS, LLC	\$13.57			
114785	6221	SUBURBAN TIRE WHOLESAL E INC				
	2024-12-16	03-380-000-0000-6570-000000	\$2,920.00	HWY TIRES	10204763	N

	2024-12-16	03-380-000-0000-6570-000000	\$2,256.00	HWY TIRES	10204764	N
114785	6221	SUBURBAN TIRE WHOLESale INC	\$5,176.00			
114786	6231	CINTAS CORPORATION NO. 2				
	2024-12-16	01-521-021-0000-6806-000000	\$135.62	PARKS UNIFORMS	4213966643	N
	2024-12-16	01-522-000-0000-6806-000000	\$12.63	AG & DRAINAGE UNIFORMS	4213966643	N
	2024-12-16	01-103-122-0000-6806-000000	\$37.77	SURVEYOR UNIFORMS	4213966643	N
114786	6231	CINTAS CORPORATION NO. 2	\$186.02			
114788	6915	OFFICE OF MN IT SERVICES				
	2024-12-16	01-063-000-0000-6260-000000	\$4,490.56	Network Charges Internet Access Nov 2024	DV24110411	N
	2024-12-16	01-250-000-0000-6203-000000	\$514.50	IT Services November 2024	W24110581	N
114788	6915	OFFICE OF MN IT SERVICES	\$5,005.06			
114789	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-12-16	02-025-000-0000-6261-000000	\$175.00	CD/SUD Assessment, Account 823578, BM	823578	N
114789	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$175.00			
114790	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-12-16	03-350-000-0000-6543-000000	\$3,621.60	STREETLIGHTS	35031799519	N
	2024-12-16	20-393-111-0000-6251-000000	\$592.00	107-1017-3800 Electric Bill for WCCRF 11/1/24-12/1/24	35031800462	N
114790	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$4,213.60			
114791	200080	CENTURY_LINK				
	2024-12-16	02-226-000-0000-6203-000000	\$988.13	Acct 90879700 Dispatch Phone lines	716501892	N
114791	200080	CENTURY_LINK	\$988.13			
114792	200148	PROPIO LS, LLC				
	2024-12-16	11-430-760-6150-6030-000000	\$82.50	DTP Layout	2024-22959-1F	N
	2024-12-16	11-430-760-6150-6030-000000	\$28.15	Translation Client Ltr.docx	2024-22959-1F	N
	2024-12-16	11-430-760-6150-6030-000000	\$157.86	Translation Supplemental Summary Charts.docx	2024-22959-1F	N
	2024-12-16	11-430-760-6150-6030-000000	\$182.58	Translation Assessment Summary.docx	2024-22959-1F	N
114792	200148	PROPIO LS, LLC	\$451.09			
114793	200157	THE MASTER'S TOUCH, LLC				
	2024-12-16	01-041-042-0000-6261-000000	(\$9,253.02)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$9,253.02	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$1,041.02	eNotice Insert - Universal	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$33.00	9X12 Universal Window-For Multies	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$815.34	eNotices Upload	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$259.28	eNotices Registered Parcels	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$2.04	Shipping	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$2,455.42)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$2,455.42	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$1,041.02)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$1,041.02	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$33.00)	The Master's Touch service to help with postage	92759	N

	2024-12-16	01-041-042-0000-6261-000000	\$33.00	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$815.34)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$815.34	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$259.28)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$259.28	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	\$2.04	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-042-0000-6261-000000	(\$2.04)	The Master's Touch service to help with postage	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$9,253.02	2024 TNT Mailing Services	92759	N
	2024-12-16	01-041-046-0000-6205-000000	\$2,455.42	#10 Universal window w/eNotice	92759	N
	2024-12-16	01-041-046-0000-6205-000000	(\$3,079.68)	Credit balance from invoice E92759 Estimated Postage	P92759-2	N
114793	200157	THE MASTER'S TOUCH, LLC	\$10,779.44			
114794	200250	POMP'S TIRE SERVICE INC				
	2024-12-16	03-380-000-0000-6570-000000	\$1,268.96	HWY TIRES	2390021238	N
	2024-12-16	03-380-000-0000-6575-000000	\$242.40	LABOR TO REFURBISH	2390021238	N
114794	200250	POMP'S TIRE SERVICE INC	\$1,511.36			
114795	3917	PLM LAKE & LAND MANAGEMENT CORP				
	2024-12-16	73-846-000-0000-6261-000000	\$20,000.00	ProcellaCOR Treatment for EWM Lake Charlotte LID (partial payment)	S16519	N
114795	3917	PLM LAKE & LAND MANAGEMENT CORP	\$20,000.00			
114796	200742	GENUINE PARTS COMPANY INC.				
	2024-12-16	01-521-021-0000-6452-000000	\$9.30	TPMS SENSOR VALVE	908144	N
	2024-12-16	01-521-021-0000-6452-000000	\$4.65	TPMS SENSOR VALVE	908146	N
	2024-12-16	01-521-021-0000-6452-000000	\$9.30	TPMS SENSOR VALVE	908146	N
	2024-12-16	01-521-021-0000-6452-000000	\$23.98	MX-SENSOR 1-SENSOR 0	908288	N
	2024-12-16	01-521-021-0000-6452-000000	\$3.55	FERRULES	908709	N
	2024-12-16	01-521-021-0000-6452-000000	\$2.51	FITTINGS (630	908709	N
	2024-12-16	01-521-021-0000-6452-000000	\$190.99	Reman Starter	908754	N
	2024-12-16	01-521-021-0000-6452-000000	\$77.00	Core Deposit	908754	N
	2024-12-16	01-521-021-0000-6452-000000	\$26.13	AIR FILTER (300)	908805	N
	2024-12-16	01-521-021-0000-6452-000000	\$11.87	HYDRAULIC FILTER	909134	N
	2024-12-16	03-340-000-0000-6480-000000	\$4,860.76	SMALL TOOLS	910246	N
	2024-12-16	03-380-000-0000-6574-000000	\$16.71	HWY REPAIR PARTS	910685	N
	2024-12-16	03-380-000-0000-6574-000000	\$416.30	HWY REPAIR PARTS	910740	N
114796	200742	GENUINE PARTS COMPANY INC.	\$5,653.05			
114797	3685	AMERICAN DATABANK LLC				
	2024-12-16	01-100-000-0000-6261-000000	\$187.29	Background Check Fee	2411231	Y
114797	3685	AMERICAN DATABANK LLC	\$187.29			
114812	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-17	84-041-000-0000-6820-000000	\$27,406.96	MNDRIVE	20241217MV	N
114812	46433	MN DEPT OF PUBLIC SAFETY	\$27,406.96			
114813	1192	TOTAL PRINTING				

	2024-12-17	01-041-046-0000-6410-000000	\$625.00	#10 Window Envelopes, black ink return address, Suite 1400	14059	Y
114813	1192	TOTAL PRINTING	\$625.00			
114814	1347	AMAZON BUSINESS				
	2024-12-17	01-111-000-0000-6301-000000	\$127.80	Overhead door remote replacements for the Sheriff Support Building	11NR-PFV1-6FDG	N
	2024-12-17	01-041-042-0000-6411-000000	\$13.94	EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count	174J-DP9J-GK1V	N
	2024-12-17	01-041-042-0000-6411-000000	\$10.14	Swiffer Dusters Refill for Cleaning, Feather & Microfiber Duster Disposable Alternative, for Dusting Furniture, Blinds, Ceiling Fans, Walls, Helps Remove Allergens, Unscented, 18ct	174J-DP9J-GK1V	N
	2024-12-17	01-041-042-0000-6411-000000	\$12.23	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects & Deodorizes, 255 Count (3 Packs of 85)	174J-DP9J-GK1V	N
	2024-12-17	01-041-042-0000-6411-000000	\$18.34	IDuster Compressed Air Duster Disposable, 4-Pack	174J-DP9J-GK1V	N
	2024-12-17	01-041-042-0000-6411-000000	\$23.52	Bluetooth Headset with Microphone, V5.1, Noise Canceling Wireless on Ear Headphones, Bluetooth Headphones with Mic, Phone Headset Mute Button for Laptop, Skype, Call Centers, Office, Truck	174J-DP9J-GK1V	N
	2024-12-17	01-031-021-0000-6411-000000	\$16.99	LovePads 16 x 36 Inch Clear Desk Mat, Clear Table Protector, 1.5mm Thick Plastic Table Cover Protector, Desk Protector Mat Clear Desk Pad, Writing Desk Mats on Top of Desks Rectangle	1L4X-NQCR-FKQK	N
	2024-12-17	01-031-021-0000-6411-000000	\$15.99	AcehLh Top Spiral Steno Pads, 6 Pack Notepads 6x9 Inches, 80 Sheets White Paper Gregg Rule Steno Notebooks for Writing Notes in School, University, College, Office	1L4X-NQCR-FKQK	N
	2024-12-17	01-031-021-0000-6411-000000	\$8.95	(12 Pack) Lined Sticky Notes 4x6 in Post Ruled Stickies Super Sticking Power Memo Pads Vintage Colors	1L4X-NQCR-FKQK	N
	2024-12-17	01-041-042-0000-6411-000000	\$215.90	VIZ-PRO Double-Sided Mobile Whiteboard, 72 x 48 Inches, Magnetic Rolling Dry Erase White Board on Wheels with Aluminium Frame and Stand	1VKP-XFD7-HYV1	N
114814	1347	AMAZON BUSINESS	\$463.80			
114815	1436	STREICHERS				
	2024-12-17	01-250-000-0000-6411-000000	\$362.89	Operating Supplies: Gold cutout	I1733579	N
114815	1436	STREICHERS	\$362.89			
114816	3783	DAN BRAVINDER				
	2024-12-17	01-107-000-0000-6333-000000	\$192.96	Mileage - Site Inspections	202410-12	Y
	2024-12-17	01-107-000-0000-6114-000000	\$720.00	Meeting Per Diems	202410-12	Y
114816	3783	DAN BRAVINDER	\$912.96			
114817	4396	RETROFIT COMPANIES INC				
	2024-12-17	20-393-111-0000-6841-000000	\$2,045.99	Shipment of Lightbulbs and Batteries	0127467-IN	N
114817	4396	RETROFIT COMPANIES INC	\$2,045.99			
114818	5261	PATRICK MAHLBERG				
	2024-12-17	01-107-000-0000-6333-000000	\$26.80	4th Qtr Planning Commission BOA Mileage	20241212	Y
	2024-12-17	01-107-000-0000-6114-000000	\$480.00	4th Qtr Planning Commission BOA Per Diem	20241212	Y
114818	5261	PATRICK MAHLBERG	\$506.80			
114819	5794	SANDRA ANN GRENINGER				
	2024-12-17	01-107-000-0000-6333-000000	\$50.92	4th Qtr Planning Commission BOA Mileage	20241213	Y
	2024-12-17	01-107-000-0000-6114-000000	\$240.00	4th Qtr Planning Commission BOA Per Diem	20241213	Y
114819	5794	SANDRA ANN GRENINGER	\$290.92			
114820	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-12-17	01-250-000-0000-6410-000000	\$157.96	Office Supplies: Paper (4)	402150547001	N
114820	6097	ODP BUSINESS SOLUTIONS, LLC	\$157.96			
114821	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-12-17	01-111-000-0000-6251-000000	\$209.04	108-1031-0900 Maple Lake Shop Electric 11/1/24-12/1/24	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$141.00	111-1065-9400 French Lake Shop Electric 11/1/24-12/1/24	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$229.39	150-1680-5561 Truck Station Electric 11/1/24-12/1/24	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$20.95	050-1463-1400 Public Works Security 1/31/25	35031799520	N

	2024-12-17	01-111-000-0000-6251-000000	\$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 1/31/25	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$20.95	150-1691-4086 Hwy Dept Security Monitoring 1/31/25	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$27.95	150-1699-0765 Public Works Fire Panel Monitoring 1/31/25	35031799520	N
	2024-12-17	01-111-000-0000-6251-000000	\$1,741.12	150-1694-8797 TTC Electric Svc 11/1/24-12/1/24	35031801763	N
114821	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$2,418.35			
114822	200192	MRI SOFTWARE LLC				
	2024-12-17	01-111-000-0000-6260-000000	\$5.42	Preventive Maintenance - Module	MRIUS2198453	N
	2024-12-17	01-111-000-0000-6260-000000	\$7.74	Tenant Service Request - Module	MRIUS2198453	N
	2024-12-17	01-111-000-0000-6260-000000	\$15.43	Preventive Maintenance - Module	MRIUS2198454	N
	2024-12-17	01-111-000-0000-6260-000000	\$22.05	Tenant Service Request - Module	MRIUS2198454	N
	2024-12-17	01-111-000-0000-6260-000000	\$5.22	Preventive Maintenance - Module	MRIUS2198455	N
	2024-12-17	01-111-000-0000-6260-000000	\$7.46	Tenant Service Request - Module	MRIUS2198455	N
	2024-12-17	01-111-000-0000-6260-000000	\$6.45	Preventive Maintenance - Module	MRIUS2198456	N
	2024-12-17	01-111-000-0000-6260-000000	\$9.22	Tenant Service Request - Module	MRIUS2198456	N
	2024-12-17	01-111-000-0000-6260-000000	\$137.39	Preventive Maintenance - Module	MRIUS2198457	N
	2024-12-17	01-111-000-0000-6260-000000	\$196.26	Tenant Service Request - Module	MRIUS2198457	N
	2024-12-17	01-111-000-0000-6260-000000	\$16.68	Preventive Maintenance - Module	MRIUS2198458	N
	2024-12-17	01-111-000-0000-6260-000000	\$23.83	Tenant Service Request - Module	MRIUS2198458	N
	2024-12-17	01-111-000-0000-6260-000000	\$333.07	JC Angus Work Order Software Dec 2024	MRIUS2198459	N
	2024-12-17	01-111-000-0000-6260-000000	\$118.60	Preventive Maintenance - Module	MRIUS2198465	N
	2024-12-17	01-111-000-0000-6260-000000	\$169.41	Tenant Service Request - Module	MRIUS2198465	N
114822	200192	MRI SOFTWARE LLC	\$1,074.23			
114823	200425	KINGSWAY MARKETING, LLC				
	2024-12-17	01-111-000-0000-6301-000000	\$265.58	LEC Boiler Gas Regulator Replacement	061833	N
114823	200425	KINGSWAY MARKETING, LLC	\$265.58			
114824	200621	RUSSELL GRENINGER				
	2024-12-17	01-107-000-0000-6333-000000	\$100.50	4th Qtr Planning Commission BOA Mileage	20241213	Y
	2024-12-17	01-107-000-0000-6114-000000	\$600.00	4th Qtr Planning Commission BOA Per Diem	20241213	Y
114824	200621	RUSSELL GRENINGER	\$700.50			
114825	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-18	84-041-000-0000-6820-000000	\$22,634.45	MNDRIVE	20241218MV	N
114825	46433	MN DEPT OF PUBLIC SAFETY	\$22,634.45			
114826		Alexis Ann Koehler				
	2024-12-18	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000057213972	
	2024-12-18	11-430-700-0010-6333-000000	\$32.90	FF visit JK - TW CK TW	EX000057213972	
	2024-12-18	11-430-700-0010-6333-000000	\$20.03	FF visit SH - TW OT TW	EX000057213972	
	2024-12-18	11-430-700-0010-6333-000000	\$11.32	FF visit - TW BF TW	EX000057213972	
114826		Alexis Ann Koehler	\$84.02			
114827		Anthony Paul Rasmuson				
	2024-12-18	01-105-027-0000-6338-000000	\$30.00	Region Meeting Registration - in Benton County	EX000056236518	

114827		Anthony Paul Rasmuson	\$30.00			
114828		Theresa Marie Novacek				
	2024-12-18	11-430-700-0010-6333-000000	\$16.42	Client HV Buffalo and Monticello	EX000054263953	
	2024-12-18	11-430-700-0010-6333-000000	\$14.47	HV Waverly VM	EX000054263953	
114828		Theresa Marie Novacek	\$30.89			
114829		Abby Rosemary Wacker				
	2024-12-18	11-450-430-0010-6245-000000	\$86.06	MN Board of Nursing License Renewal	EX000056480498	
114829		Abby Rosemary Wacker	\$86.06			
114830		Dillon Christopher Lang				
	2024-12-18	01-201-269-0000-6334-000000	\$12.54	Lunch while out of County for Training where lunch was not provided.	EX000057384268	
114830		Dillon Christopher Lang	\$12.54			
114831		US BANK				
114831		US BANK	\$6,772.00			
114832	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2024-12-18	01-201-273-0000-2238-000000	\$912.00	UNION	20241213DED-20	N
	2024-12-18	01-250-253-0000-2238-000000	\$1,920.00	UNION	20241213DED-20	N
	2024-12-18	01-250-254-0000-2238-000000	\$768.00	UNION	20241213DED-20	N
114832	213	MN PUBLIC EMPLOYEES ASSOCIATION	\$3,600.00			
114833	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-12-18	01-025-021-0000-2232-000000	\$65.98	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	11-420-600-0020-2232-000000	\$16.31	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	11-430-700-0020-2232-000000	\$35.13	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	11-450-430-0020-2232-000000	\$11.30	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-091-021-0000-2232-000000	\$25.00	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-201-260-0000-2232-000000	\$25.00	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-031-021-0000-2232-000000	\$62.61	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-032-021-0000-2232-000000	\$56.52	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-101-021-0000-2232-000000	\$54.78	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-103-021-0000-2232-000000	\$52.38	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-105-021-0000-2232-000000	\$58.85	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-107-021-0000-2232-000000	\$42.58	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	01-111-021-0000-2232-000000	\$59.34	HEALTH SAVINGS	20241213DED-11	N
	2024-12-18	03-310-021-0000-2232-000000	\$57.47	HEALTH SAVINGS	20241213DED-11	N
114833	404	MSRS HEALTH CARE SAVINGS PLAN	\$623.25			
114835	1436	STREICHERS				
	2024-12-18	01-201-000-0000-6411-000000	\$312.99	Operating Supplies Instructor Supplies	I1733465	N
114835	1436	STREICHERS	\$312.99			
114836	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-12-18	01-201-262-0000-2238-000000	\$24.99	UNION	20241213DED-25	N
	2024-12-18	01-201-267-0000-2238-000000	\$100.00	UNION	20241213DED-25	N

	2024-12-18	01-201-268-0000-2238-000000	\$750.00	UNION	20241213DED-25	N
	2024-12-18	01-201-269-0000-2238-000000	\$1,550.00	UNION	20241213DED-25	N
	2024-12-18	01-201-270-0000-2238-000000	\$2,100.00	UNION	20241213DED-25	N
	2024-12-18	01-201-271-0000-2238-000000	\$1,650.00	UNION	20241213DED-25	N
	2024-12-18	01-201-274-0000-2238-000000	\$1,600.00	UNION	20241213DED-25	N
	2024-12-18	02-211-000-0000-2238-000000	\$25.01	UNION	20241213DED-25	N
114836	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION	\$7,800.00			
114837	1878	WRIGHT COUNTY - CAFETERIA				
	2024-12-18	11-420-640-0010-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-032-035-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-032-036-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-033-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-033-120-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-041-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-041-042-0000-2257-000000	\$2,500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-041-043-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-041-046-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-041-071-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-063-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-005-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-063-062-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-063-064-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-063-065-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-063-066-0000-2257-000000	\$1,375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-091-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-091-090-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-091-091-0000-2257-000000	\$1,375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-091-092-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-091-093-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-101-044-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-025-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-101-045-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-103-122-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-105-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-105-025-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-105-027-0000-2257-000000	\$1,875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-107-109-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-107-112-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-107-113-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-107-114-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N

	2024-12-18	01-111-010-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-025-022-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-111-011-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-111-012-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-111-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-121-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-260-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-261-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-262-0000-2257-000000	\$1,187.48	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-263-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-264-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-265-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-025-023-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-267-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-268-0000-2257-000000	\$2,625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-269-0000-2257-000000	\$5,375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-270-0000-2257-000000	\$6,375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-271-0000-2257-000000	\$4,750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-272-0000-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-273-0000-2257-000000	\$3,625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-274-0000-2257-000000	\$5,125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-280-0000-2257-000000	\$100.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-201-281-0000-2257-000000	\$150.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-025-024-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-250-253-0000-2257-000000	\$6,750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-250-254-0000-2257-000000	\$2,750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-250-266-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-521-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-521-523-0000-2257-000000	\$1,875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-521-524-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-522-021-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-603-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	02-211-000-0000-2257-000000	\$62.52	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-310-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-025-028-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-320-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-330-000-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-330-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-330-330-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-330-331-0000-2257-000000	\$2,250.00	VEBA SINGLE/FAMILY	20241213DED-24	N

	2024-12-18	03-340-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-350-000-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	03-350-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-420-600-0010-2257-000000	\$5,125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-420-600-0020-2257-000000	\$325.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-031-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-420-600-0030-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-420-640-0010-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-430-700-0010-2257-000000	\$13,500.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-430-700-0020-2257-000000	\$700.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-430-700-0030-2257-000000	\$1,750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-450-430-0010-2257-000000	\$4,075.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-450-430-0020-2257-000000	\$225.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	11-450-475-0010-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	72-605-000-0000-2257-000000	\$1,750.00	VEBA SINGLE/FAMILY	20241213DED-24	N
	2024-12-18	01-031-031-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241213DED-24	N
114837	1878	WRIGHT COUNTY - CAFETERIA	\$115,200.00			
114838	1979	WRIGHT CO CAFETERIA PLAN				
	2024-12-18	01-025-022-0000-2237-000000	\$416.66	DAY CARE	20241213DED-22	N
	2024-12-18	01-091-090-0000-2237-000000	\$104.17	DAY CARE	20241213DED-22	N
	2024-12-18	01-091-091-0000-2237-000000	\$416.67	DAY CARE	20241213DED-22	N
	2024-12-18	01-091-093-0000-2237-000000	\$416.66	DAY CARE	20241213DED-22	N
	2024-12-18	01-105-025-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-105-027-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-107-114-0000-2237-000000	\$2.63	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-267-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-268-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-269-0000-2237-000000	\$979.16	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-271-0000-2237-000000	\$624.99	DAY CARE	20241213DED-22	N
	2024-12-18	01-025-023-0000-2237-000000	\$295.83	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-272-0000-2237-000000	\$227.27	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-273-0000-2237-000000	\$263.55	DAY CARE	20241213DED-22	N
	2024-12-18	01-201-274-0000-2237-000000	\$25.00	DAY CARE	20241213DED-22	N
	2024-12-18	01-250-253-0000-2237-000000	\$1.04	DAY CARE	20241213DED-22	N
	2024-12-18	01-250-254-0000-2237-000000	\$275.00	DAY CARE	20241213DED-22	N
	2024-12-18	01-521-021-0000-2237-000000	\$156.20	DAY CARE	20241213DED-22	N
	2024-12-18	01-521-524-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-603-021-0000-2237-000000	\$156.30	DAY CARE	20241213DED-22	N
	2024-12-18	03-330-331-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	11-420-600-0010-2237-000000	\$458.33	DAY CARE	20241213DED-22	N

	2024-12-18	01-025-028-0000-2237-000000	\$50.00	DAY CARE	20241213DED-22	N
	2024-12-18	11-420-600-0020-2237-000000	\$54.20	DAY CARE	20241213DED-22	N
	2024-12-18	11-430-700-0010-2237-000000	\$1,937.48	DAY CARE	20241213DED-22	N
	2024-12-18	11-430-700-0020-2237-000000	\$116.63	DAY CARE	20241213DED-22	N
	2024-12-18	11-430-700-0030-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	11-450-430-0010-2237-000000	\$841.66	DAY CARE	20241213DED-22	N
	2024-12-18	11-450-430-0020-2237-000000	\$37.50	DAY CARE	20241213DED-22	N
	2024-12-18	72-605-000-0000-2237-000000	\$708.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-031-021-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-031-031-0000-2237-000000	\$104.16	DAY CARE	20241213DED-22	N
	2024-12-18	01-041-021-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-041-046-0000-2237-000000	\$208.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-063-062-0000-2237-000000	\$8.33	DAY CARE	20241213DED-22	N
	2024-12-18	01-063-066-0000-2237-000000	\$125.00	DAY CARE	20241213DED-22	N
	2024-12-18	01-005-021-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-032-035-0000-2237-000000	\$302.08	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-032-036-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-033-021-0000-2237-000000	\$156.25	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-041-042-0000-2237-000000	\$732.84	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-041-043-0000-2237-000000	\$145.83	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-041-046-0000-2237-000000	\$270.83	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-063-021-0000-2237-000000	\$17.43	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-063-062-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-063-065-0000-2237-000000	\$58.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-063-066-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-025-021-0000-2237-000000	\$208.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-091-021-0000-2237-000000	\$119.79	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-091-090-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-091-091-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-091-092-0000-2237-000000	\$400.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-091-093-0000-2237-000000	\$187.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-101-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-101-044-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-101-045-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-103-122-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-105-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-025-022-0000-2237-000000	\$391.66	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-105-025-0000-2237-000000	\$524.40	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-105-027-0000-2237-000000	\$108.34	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-107-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20241213DED-23	N

	2024-12-18	01-107-109-0000-2237-000000	\$145.84	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-107-113-0000-2237-000000	\$67.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-107-114-0000-2237-000000	\$55.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-111-011-0000-2237-000000	\$191.66	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-111-012-0000-2237-000000	\$208.34	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-260-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-261-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-025-023-0000-2237-000000	\$235.42	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-262-0000-2237-000000	\$166.69	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-263-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-264-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-267-0000-2237-000000	\$75.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-268-0000-2237-000000	\$925.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-269-0000-2237-000000	\$1,062.51	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-270-0000-2237-000000	\$954.17	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-271-0000-2237-000000	\$965.35	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-272-0000-2237-000000	\$56.66	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-273-0000-2237-000000	\$1,074.02	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-025-024-0000-2237-000000	\$595.83	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-201-274-0000-2237-000000	\$466.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-250-253-0000-2237-000000	\$653.39	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-250-254-0000-2237-000000	\$1,083.34	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-250-266-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-521-021-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-521-523-0000-2237-000000	\$229.16	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-522-021-0000-2237-000000	\$12.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	02-211-000-0000-2237-000000	\$41.64	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	03-310-021-0000-2237-000000	\$91.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	03-330-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-025-028-0000-2237-000000	\$149.17	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	03-330-330-0000-2237-000000	\$256.25	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	03-330-331-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	03-350-021-0000-2237-000000	\$6.25	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-420-600-0010-2237-000000	\$503.35	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-420-600-0020-2237-000000	\$37.89	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-420-600-0030-2237-000000	\$229.17	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-420-640-0010-2237-000000	\$471.49	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-430-700-0010-2237-000000	\$3,315.12	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-430-700-0020-2237-000000	\$81.71	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-430-700-0030-2237-000000	\$504.17	MEDICAL EXPENSE	20241213DED-23	N

	2024-12-18	01-031-021-0000-2237-000000	\$212.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-450-430-0010-2237-000000	\$658.34	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-450-430-0020-2237-000000	\$26.24	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	11-450-475-0010-2237-000000	\$62.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	71-505-000-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	72-605-000-0000-2237-000000	\$416.66	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-031-031-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241213DED-23	N
	2024-12-18	01-032-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241213DED-23	N
114838	1979	WRIGHT CO CAFETERIA PLAN	\$33,550.58			
114839	2330	AIG RETIREMENT COMPANY				
	2024-12-18	01-105-021-0000-2232-000000	\$164.27	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-091-091-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-105-021-0000-2232-000000	\$58.37	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-201-261-0000-2232-000000	\$300.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	11-430-700-0010-2232-000000	\$220.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-005-021-0000-2232-000000	\$1,000.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	11-430-700-0030-2232-000000	\$300.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-025-022-0000-2239-000000	\$100.00	ROTH	20241213DED-3	N
	2024-12-18	01-025-023-0000-2239-000000	\$100.00	ROTH	20241213DED-3	N
	2024-12-18	01-032-035-0000-2239-000000	\$100.00	ROTH	20241213DED-3	N
	2024-12-18	01-041-046-0000-2239-000000	\$60.00	ROTH	20241213DED-3	N
	2024-12-18	01-041-071-0000-2239-000000	\$25.00	ROTH	20241213DED-3	N
	2024-12-18	01-091-091-0000-2239-000000	\$100.00	ROTH	20241213DED-3	N
	2024-12-18	01-201-268-0000-2239-000000	\$25.00	ROTH	20241213DED-3	N
	2024-12-18	01-250-254-0000-2239-000000	\$175.00	ROTH	20241213DED-3	N
	2024-12-18	01-521-523-0000-2239-000000	\$50.00	ROTH	20241213DED-3	N
	2024-12-18	01-031-021-0000-2232-000000	\$370.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	03-330-331-0000-2239-000000	\$100.00	ROTH	20241213DED-3	N
	2024-12-18	11-430-700-0010-2239-000000	\$300.00	ROTH	20241213DED-3	N
	2024-12-18	11-450-430-0010-2239-000000	\$250.00	ROTH	20241213DED-3	N
	2024-12-18	01-032-035-0000-2232-000000	\$1,500.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20241213DED-3	N

	2024-12-18	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-3	N
	2024-12-18	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20241213DED-3	N
114839	2330	AIG RETIREMENT COMPANY	\$8,227.64			
114840	4244	INSIGHT PUBLIC SECTOR INC				
	2024-12-18	01-063-066-0000-6260-000000	\$54,489.17	Splunk Enterprise 100GB ingestion per day	1101231063	N
114840	4244	INSIGHT PUBLIC SECTOR INC	\$54,489.17			
114841	4862	ICS JAIL SUPPLIES INC				
	2024-12-18	02-230-000-0000-6411-000000	\$444.00	Operating Supplies: Rubber Laundry Closure (300)	#INV805246	N
114841	4862	ICS JAIL SUPPLIES INC	\$444.00			
114846	6915	OFFICE OF MN IT SERVICES				
	2024-12-18	01-201-281-0000-6203-000000	\$71.65	Rep Phone November 2024	W24110579	N
114846	6915	OFFICE OF MN IT SERVICES	\$71.65			
114847	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-12-18	03-340-021-0000-2232-000000	\$110.41	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-201-274-0000-2232-000000	\$62.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-201-280-0000-2232-000000	\$49.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-201-281-0000-2232-000000	\$21.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	03-340-021-0000-2232-000000	\$10.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-025-021-0000-2239-000000	\$300.00	ROTH	20241213DED-21	N
	2024-12-18	01-032-035-0000-2239-000000	\$1,000.00	ROTH	20241213DED-21	N
	2024-12-18	01-091-092-0000-2239-000000	\$500.00	ROTH	20241213DED-21	N
	2024-12-18	01-201-270-0000-2239-000000	\$150.00	ROTH	20241213DED-21	N
	2024-12-18	01-025-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-201-271-0000-2239-000000	\$150.00	ROTH	20241213DED-21	N
	2024-12-18	01-250-253-0000-2239-000000	\$55.00	ROTH	20241213DED-21	N
	2024-12-18	01-521-524-0000-2239-000000	\$50.00	ROTH	20241213DED-21	N
	2024-12-18	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20241213DED-21	N
	2024-12-18	01-201-273-0000-2232-000000	\$540.00	DEFERRED COMP	20241213DED-21	N
114847	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$3,882.41			
114848	7062	ING				
	2024-12-18	01-025-022-0000-2232-000000	\$287.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-031-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-105-025-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N

	2024-12-18	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-111-011-0000-2232-000000	\$27.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-268-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-269-0000-2232-000000	\$87.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-270-0000-2232-000000	\$147.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-031-031-0000-2232-000000	\$312.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-271-0000-2232-000000	\$192.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-272-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-273-0000-2232-000000	\$105.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-274-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-250-253-0000-2232-000000	\$70.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-250-254-0000-2232-000000	\$30.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-521-523-0000-2232-000000	\$40.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-522-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-320-021-0000-2232-000000	\$6.25	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-330-330-0000-2232-000000	\$5.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-600-0010-2232-000000	\$78.75	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-640-0010-2232-000000	\$47.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$165.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0030-2232-000000	\$85.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-450-430-0010-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-033-021-0000-2232-000000	\$15.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-032-035-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-042-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-046-0000-2232-000000	\$33.25	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$32.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-350-021-0000-2232-000000	\$95.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0010-2239-000000	\$305.00	ROTH	20241213DED-15	N
	2024-12-18	01-025-022-0000-2239-000000	\$150.00	ROTH	20241213DED-15	N
	2024-12-18	01-025-023-0000-2239-000000	\$215.00	ROTH	20241213DED-15	N
	2024-12-18	01-025-024-0000-2239-000000	\$305.00	ROTH	20241213DED-15	N

	2024-12-18	01-025-028-0000-2239-000000	\$20.00	ROTH	20241213DED-15	N
	2024-12-18	01-031-021-0000-2239-000000	\$315.00	ROTH	20241213DED-15	N
	2024-12-18	01-032-036-0000-2232-000000	\$160.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-031-031-0000-2239-000000	\$187.50	ROTH	20241213DED-15	N
	2024-12-18	01-032-036-0000-2239-000000	\$110.00	ROTH	20241213DED-15	N
	2024-12-18	01-033-021-0000-2239-000000	\$240.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-021-0000-2239-000000	\$750.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-042-0000-2239-000000	\$315.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-046-0000-2239-000000	\$609.00	ROTH	20241213DED-15	N
	2024-12-18	01-063-021-0000-2239-000000	\$140.00	ROTH	20241213DED-15	N
	2024-12-18	01-063-064-0000-2239-000000	\$25.00	ROTH	20241213DED-15	N
	2024-12-18	01-063-065-0000-2239-000000	\$250.00	ROTH	20241213DED-15	N
	2024-12-18	01-063-066-0000-2239-000000	\$185.00	ROTH	20241213DED-15	N
	2024-12-18	01-033-021-0000-2232-000000	\$160.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-021-0000-2239-000000	\$200.00	ROTH	20241213DED-15	N
	2024-12-18	01-091-090-0000-2239-000000	\$187.50	ROTH	20241213DED-15	N
	2024-12-18	01-091-091-0000-2239-000000	\$250.00	ROTH	20241213DED-15	N
	2024-12-18	01-091-092-0000-2239-000000	\$260.00	ROTH	20241213DED-15	N
	2024-12-18	01-091-093-0000-2239-000000	\$300.00	ROTH	20241213DED-15	N
	2024-12-18	01-101-045-0000-2239-000000	\$50.00	ROTH	20241213DED-15	N
	2024-12-18	01-103-122-0000-2239-000000	\$120.00	ROTH	20241213DED-15	N
	2024-12-18	01-105-025-0000-2239-000000	\$425.00	ROTH	20241213DED-15	N
	2024-12-18	01-105-027-0000-2239-000000	\$300.00	ROTH	20241213DED-15	N
	2024-12-18	01-107-109-0000-2239-000000	\$700.00	ROTH	20241213DED-15	N
	2024-12-18	01-033-120-0000-2232-000000	\$250.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-113-0000-2239-000000	\$100.00	ROTH	20241213DED-15	N
	2024-12-18	01-111-010-0000-2239-000000	\$300.00	ROTH	20241213DED-15	N
	2024-12-18	01-111-011-0000-2239-000000	\$100.00	ROTH	20241213DED-15	N
	2024-12-18	01-111-012-0000-2239-000000	\$126.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-262-0000-2239-000000	\$115.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-267-0000-2239-000000	\$25.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-268-0000-2239-000000	\$310.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-269-0000-2239-000000	\$585.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-270-0000-2239-000000	\$655.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-271-0000-2239-000000	\$800.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-042-0000-2232-000000	\$1,290.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-272-0000-2239-000000	\$100.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-274-0000-2239-000000	\$400.00	ROTH	20241213DED-15	N
	2024-12-18	01-250-253-0000-2239-000000	\$144.00	ROTH	20241213DED-15	N
	2024-12-18	01-250-254-0000-2239-000000	\$325.00	ROTH	20241213DED-15	N

	2024-12-18	01-521-523-0000-2239-000000	\$115.00	ROTH	20241213DED-15	N
	2024-12-18	01-521-524-0000-2239-000000	\$120.00	ROTH	20241213DED-15	N
	2024-12-18	01-522-021-0000-2239-000000	\$250.00	ROTH	20241213DED-15	N
	2024-12-18	03-310-021-0000-2239-000000	\$100.00	ROTH	20241213DED-15	N
	2024-12-18	03-320-021-0000-2239-000000	\$310.00	ROTH	20241213DED-15	N
	2024-12-18	03-330-021-0000-2239-000000	\$125.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-043-0000-2232-000000	\$205.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-330-330-0000-2239-000000	\$80.00	ROTH	20241213DED-15	N
	2024-12-18	03-330-331-0000-2239-000000	\$270.00	ROTH	20241213DED-15	N
	2024-12-18	11-420-600-0010-2239-000000	\$375.00	ROTH	20241213DED-15	N
	2024-12-18	11-420-600-0020-2239-000000	\$32.50	ROTH	20241213DED-15	N
	2024-12-18	11-420-640-0010-2239-000000	\$110.00	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0010-2239-000000	\$1,923.00	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0020-2239-000000	\$70.00	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0030-2239-000000	\$425.00	ROTH	20241213DED-15	N
	2024-12-18	11-450-430-0010-2239-000000	\$1,225.00	ROTH	20241213DED-15	N
	2024-12-18	11-450-430-0020-2239-000000	\$22.50	ROTH	20241213DED-15	N
	2024-12-18	01-041-046-0000-2232-000000	\$133.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	72-605-000-0000-2239-000000	\$575.00	ROTH	20241213DED-15	N
	2024-12-18	01-025-023-0000-2232-000000	\$23.75	ROTH	20241213DED-15	N
	2024-12-18	01-025-024-0000-2232-000000	\$72.50	ROTH	20241213DED-15	N
	2024-12-18	01-025-028-0000-2232-000000	\$5.00	ROTH	20241213DED-15	N
	2024-12-18	01-041-042-0000-2232-000000	\$8.75	ROTH	20241213DED-15	N
	2024-12-18	01-063-066-0000-2232-000000	\$30.00	ROTH	20241213DED-15	N
	2024-12-18	01-101-045-0000-2232-000000	\$12.50	ROTH	20241213DED-15	N
	2024-12-18	01-103-122-0000-2232-000000	\$30.00	ROTH	20241213DED-15	N
	2024-12-18	01-105-025-0000-2232-000000	\$50.00	ROTH	20241213DED-15	N
	2024-12-18	01-105-027-0000-2232-000000	\$75.00	ROTH	20241213DED-15	N
	2024-12-18	01-105-021-0000-2232-000000	\$600.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-071-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-113-0000-2232-000000	\$25.00	ROTH	20241213DED-15	N
	2024-12-18	01-111-010-0000-2232-000000	\$25.00	ROTH	20241213DED-15	N
	2024-12-18	01-111-011-0000-2232-000000	\$25.00	ROTH	20241213DED-15	N
	2024-12-18	01-201-268-0000-2232-000000	\$42.50	ROTH	20241213DED-15	N
	2024-12-18	01-201-269-0000-2232-000000	\$56.25	ROTH	20241213DED-15	N
	2024-12-18	01-201-270-0000-2232-000000	\$91.25	ROTH	20241213DED-15	N
	2024-12-18	01-201-271-0000-2232-000000	\$18.75	ROTH	20241213DED-15	N
	2024-12-18	01-201-274-0000-2232-000000	\$62.50	ROTH	20241213DED-15	N
	2024-12-18	01-250-253-0000-2232-000000	\$36.00	ROTH	20241213DED-15	N
	2024-12-18	03-320-021-0000-2232-000000	\$18.75	ROTH	20241213DED-15	N

	2024-12-18	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-330-330-0000-2232-000000	\$20.00	ROTH	20241213DED-15	N
	2024-12-18	03-330-331-0000-2232-000000	\$62.50	ROTH	20241213DED-15	N
	2024-12-18	11-420-600-0010-2232-000000	\$7.50	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$113.75	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0030-2232-000000	\$12.50	ROTH	20241213DED-15	N
	2024-12-18	11-450-430-0010-2232-000000	\$42.50	ROTH	20241213DED-15	N
	2024-12-18	11-450-430-0020-2232-000000	\$37.50	ROTH	20241213DED-15	N
	2024-12-18	01-033-021-0000-2232-000000	\$31.25	ROTH	20241213DED-15	N
	2024-12-18	01-041-046-0000-2232-000000	\$33.50	ROTH	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$32.00	ROTH	20241213DED-15	N
	2024-12-18	01-063-064-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-063-065-0000-2232-000000	\$155.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-021-0000-2232-000000	\$400.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-090-0000-2232-000000	\$312.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-091-0000-2232-000000	\$542.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-092-0000-2232-000000	\$350.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$925.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-101-044-0000-2232-000000	\$505.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-103-122-0000-2232-000000	\$450.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-105-021-0000-2232-000000	\$600.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-105-025-0000-2232-000000	\$325.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-105-027-0000-2232-000000	\$200.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-109-0000-2232-000000	\$867.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-107-114-0000-2232-000000	\$75.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-005-021-0000-2232-000000	\$1,550.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-111-011-0000-2232-000000	\$135.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-267-0000-2232-000000	\$300.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-268-0000-2232-000000	\$975.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-269-0000-2232-000000	\$2,213.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-270-0000-2232-000000	\$1,601.00	DEFERRED COMP	20241213DED-15	N

	2024-12-18	01-201-271-0000-2232-000000	\$2,818.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-021-0000-2232-000000	\$380.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-272-0000-2232-000000	\$300.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-273-0000-2232-000000	\$1,400.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-201-274-0000-2232-000000	\$900.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-250-253-0000-2232-000000	\$630.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-250-254-0000-2232-000000	\$370.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-250-266-0000-2232-000000	\$150.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-521-021-0000-2232-000000	\$700.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-522-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-022-0000-2232-000000	\$1,794.33	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-320-021-0000-2232-000000	\$325.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-330-330-0000-2232-000000	\$370.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-330-331-0000-2232-000000	\$110.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-340-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	03-350-021-0000-2232-000000	\$605.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-600-0010-2232-000000	\$710.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-600-0020-2232-000000	\$78.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-023-0000-2232-000000	\$475.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0010-2232-000000	\$4,904.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0020-2232-000000	\$168.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-430-700-0030-2232-000000	\$980.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-450-430-0010-2232-000000	\$4,843.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	11-450-430-0020-2232-000000	\$54.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	72-605-000-0000-2232-000000	\$270.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-091-0000-2232-000000	(\$21.00)	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-005-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-024-0000-2232-000000	\$510.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-022-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-023-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-028-0000-2232-000000	\$5.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-031-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241213DED-15	N

	2024-12-18	01-032-035-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-032-036-0000-2232-000000	\$40.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-033-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-042-0000-2232-000000	\$133.75	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-043-0000-2232-000000	\$47.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-063-065-0000-2232-000000	\$22.50	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-063-066-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-091-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-091-092-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-101-044-0000-2232-000000	\$95.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-103-122-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-15	N
	2024-12-18	01-105-021-0000-2232-000000	\$476.54	DEFERRED COMP	20241213DED-15	N
114848	7062	ING	\$64,900.87			
114849	13935	ANOKA COUNTY CORRECTIONS				
	2024-12-18	01-025-000-0000-6265-000000	\$90.00	November 2024 Juvenile Detention fee	961-1000086-1	N
	2024-12-18	01-025-000-0000-6265-000000	\$3,575.00	November 2024 Juvenile Correctional fee	961-1000086-1	N
114849	13935	ANOKA COUNTY CORRECTIONS	\$3,665.00			
114851	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-12-18	01-091-091-0000-2238-000000	\$40.00	UNON DUES	20241213DED-5	N
	2024-12-18	01-091-092-0000-2238-000000	\$30.00	UNON DUES	20241213DED-5	N
114851	200065	ASSISTANT WRIGHT COUNTY ATTORNEY	\$70.00			
114854	200632	STEVEN HEGELE				
	2024-12-18	01-250-000-0000-6261-000000	\$4,500.00	December 2024 Retainer	1107	N
114854	200632	STEVEN HEGELE	\$4,500.00			
114856	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-19	84-041-000-0000-6820-000000	\$19,852.32	MNDRIVE	20241219MV	N
114856	46433	MN DEPT OF PUBLIC SAFETY	\$19,852.32			
114857		Sean ALVIN Deringer				
	2024-12-19	01-201-000-0000-6806-000000	\$69.00	Clothing Expense	EX000057485921	
114857		Sean ALVIN Deringer	\$69.00			
114858		Anna Morris Radloff				
	2024-12-19	11-430-700-0010-6333-000000	\$24.05	TW-Delano-TW (AD session)-TW- St. Michael-TW (KD session)	EX000055756271	
	2024-12-19	11-430-700-0010-6333-000000	\$25.86	TW-Rockford-TW (SE session) TW-Monticello-TW (AP session)	EX000055756271	
	2024-12-19	11-430-700-0010-6333-000000	\$27.47	TW- St. Michael (RC session)-Rockford (SE session)-TW-Monticell (AP session)-TW	EX000055756271	
	2024-12-19	11-430-700-0010-6333-000000	\$22.78	TW-Delano-Delano-TW (AD and LB session)	EX000055756271	
	2024-12-19	11-430-700-0010-6333-000000	\$11.19	TW- Monticello-TW (AP session)	EX000055756271	

114858		Anna Morris Radloff	\$111.35			
114859		Krista Ann Zachmann				
	2024-12-19	11-430-700-0010-6333-000000	\$17.42	HM-GC-WV-GC-HM	EX000057666983	
114859		Krista Ann Zachmann	\$17.42			
114860		Rossamon Charles Becker				
	2024-12-19	01-100-000-0000-6170-000000	\$1,900.00	Masters in Criminal Justice Leadership tuition	EX000057384074	
114860		Rossamon Charles Becker	\$1,900.00			
114861	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-12-19	11-420-650-0010-6261-000000	\$1,204.55	Human Services Project - Clarity Solutions - Sept and October activity (Script inventory, Monthly Collaborative activity, MN Benefits Data entry script)	2411082	N
	2024-12-19	11-450-430-0010-6260-000000	\$8,797.39	4th Qtr PH-DOC Software Support (Oct 1 - Dec 31)	8,797.39	N
114861	284	MN COUNTIES COMPUTER COOPERATIVE	\$10,001.94			
114863	707	QUADIENT FINANCE USA, INC.				
	2024-12-19	01-201-000-0000-6205-000000	\$1,506.92	Postage	7900 0448 9206 9232 1224	N
114863	707	QUADIENT FINANCE USA, INC.	\$1,506.92			
114867	1264	DELL MARKETING LP				
	2024-12-19	02-101-101-0000-6260-000000	\$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10789392624	N
	2024-12-19	02-101-101-0000-6260-000000	\$1,706.21	Base; Dell Latitude 5550 XCTO Base	10789392624	N
114867	1264	DELL MARKETING LP	\$1,991.20			
114868	1324	MAPLE LAKE TOWNSHIP				
	2024-12-19	01-099-493-8537-6261-000000	\$17,019.21	ARP Clean Water: Stormwater	20241217ARP	N
114868	1324	MAPLE LAKE TOWNSHIP	\$17,019.21			
114869	1436	STREICHERS				
	2024-12-19	01-201-000-0000-6806-000000	\$8.99	Uniform Allowance	11733905	N
114869	1436	STREICHERS	\$8.99			
114870	3089	SCUBA CENTER				
	2024-12-19	01-201-000-0000-6412-000000	\$19,900.00	PowerCom 3000D (single sideband transceiver)-Qty 10	39442	N
	2024-12-19	01-201-000-0000-6412-000000	\$3,600.00	PowerCom 3000S, 4 Channel (25 Watts) (includes handheld mic.)	39442	N
114870	3089	SCUBA CENTER	\$23,500.00			
114871	4713	GUARDIAN FLEET SAFETY LLC				
	2024-12-19	01-201-000-0000-6411-000000	\$1,868.02	Squad Build #3859	300738	N
	2024-12-19	01-201-000-0000-6480-000000	\$7,761.65	Squad Build #3859	300738	N
	2024-12-19	01-201-000-0000-6452-000000	\$5,266.28	Squad Build #3859	300738	N
	2024-12-19	01-201-000-0000-6411-000000	\$526.38	Squad Build #4826	301390	N
	2024-12-19	01-201-000-0000-6480-000000	\$9,794.30	Squad Build #4826	301390	N
	2024-12-19	01-201-000-0000-6452-000000	\$3,141.50	Squad Build #4826	301390	N
114871	4713	GUARDIAN FLEET SAFETY LLC	\$28,358.13			
114872	4902	BURDAS TOWING				
	2024-12-19	01-201-000-0000-6261-000000	\$308.70	Tow:24034444	24-212187	Y
	2024-12-19	01-201-000-0000-6261-000000	\$290.18	Sheriff's Seizure SIU	24-212671	Y
114872	4902	BURDAS TOWING	\$598.88			

114875	6231	CINTAS CORPORATION NO. 2				
	2024-12-19	01-521-021-0000-6806-000000	\$135.62	Parks Uniforms	4213261168	N
	2024-12-19	01-522-000-0000-6806-000000	\$12.63	Ag & Drainage Uniforms	4213261168	N
	2024-12-19	01-103-122-0000-6806-000000	\$37.77	Surveyors Uniforms	4213261168	N
114875	6231	CINTAS CORPORATION NO. 2	\$186.02			
114889	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-20	84-041-000-0000-6820-000000	\$15,363.16	MNDRIVE	20241220	N
114889	46433	MN DEPT OF PUBLIC SAFETY	\$15,363.16			
114890	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-12-20	01-521-021-0000-6251-000000	\$56.09	Utilities 11/5/24-12/3/24	3179 1224	N
114890	194	ELK RIVER MUNICIPAL UTILITIES	\$56.09			
114891	1347	AMAZON BUSINESS				
	2024-12-20	11-450-474-0010-6411-000000	\$44.95	Dr.Rapeti Tummy Time Floor Mirror for Baby Infant Toddler Kids Black and White High Contrast Baby Toy with Teethers Floor Activity Toy Washable Non-Toxic ASIN: B0B1514GYD Sold by:	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	(\$2.99)	Promotions & discounts FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	(\$0.06)	FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$0.94	FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$0.29	FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$0.31	FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$1.51	FREIGHT	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$71.99	ComfyBumpy 59 inch Extra long Toddler Bed Rails	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$14.81	Small Plastic Containers with Lids	11PD-FLKD-1HN4	N
	2024-12-20	11-450-474-0010-6411-000000	\$13.78	10pcs Paint Brushes for Kids	11PD-FLKD-1HN4	N
	2024-12-20	11-450-440-0010-6411-000000	\$24.45	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its ASIN: B0973R7JMP Sold by: Zen	1J13-W7V4-RCQK	N
	2024-12-20	11-450-440-0010-6411-000000	\$2.99	FREIGHT	1J13-W7V4-RCQK	N
114891	1347	AMAZON BUSINESS	\$172.97			
114892	1463	SILVER CREEK TOWNSHIP				
	2024-12-20	01-099-493-8532-6261-000000	\$22,151.82	ARP Clean Water: Stormwater	20241217ARP	N
114892	1463	SILVER CREEK TOWNSHIP	\$22,151.82			
114893	4340	APPLIED CONCEPTS INC				
	2024-12-20	01-201-000-0000-6480-000000	\$572.50	DUAL DSR KA ANTENNA	449702	N
114893	4340	APPLIED CONCEPTS INC	\$572.50			
114894	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC				
	2024-12-20	01-063-000-0000-6260-000000	\$1,463.71	Nov 2023 Azure Storage Usage,Commvault Archive Storage Cloud	6013524010464	N
114894	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$1,463.71			
114895	5476	NELSON SANITATION & RENTAL INC				
	2024-12-20	01-521-021-0000-6343-000000	\$115.00	05/03/2024-05/30/2024 ADA Handicap Unit Albright's Mill	INV/2024/5376	N
114895	5476	NELSON SANITATION & RENTAL INC	\$115.00			
114896	5721	CDW GOVERNMENT INC				
	2024-12-20	01-063-066-0000-6260-000000	\$35,280.00	Cisco Smartnet for Cisco Umbrella 3 Years 11/21/24 to 11/20/27	AB9AV2V	N
				UMB-DNS-ADV-K9 - Count 900		

				SVS-UMB-SUP-E - Count 1		
	2024-12-20	01-063-066-0000-6260-000000	\$6,132.63	Cisco Smartnet for Cisco Umbrella 3 Years 11/21/24 to 11/20/27 UMB-DNS-ADV-K9 - Count 900 SVS-UMB-SUP-E - Count 1	AB9AV2V	N
114896	5721	CDW GOVERNMENT INC	\$41,412.63			
114897	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-12-20	01-250-000-0000-6410-000000	\$103.30	Jail Office Supplies-paper, desk pad	403150528001	N
114897	6097	ODP BUSINESS SOLUTIONS, LLC	\$103.30			
114898	13590	INTEGRIPRINT INC				
	2024-12-20	01-005-000-0000-6411-000000	\$56.17	Business Cards (Moynagh, Kirby)	63633	N
	2024-12-20	11-450-454-0010-6411-000000	\$37.30	Opioid Grant - Operating Supplies	63647	N
	2024-12-20	11-430-700-0020-6411-000000	\$94.18	ADM OPERATING SUPPLIES	63709	N
	2024-12-20	11-420-600-0020-6411-000000	\$43.05	ADM OPERATING SUPPLIES	63709	N
	2024-12-20	11-450-430-0020-6411-000000	\$30.95	ADM OPERATING SUPPLIES	63709	N
	2024-12-20	11-450-472-0010-6411-000000	\$138.43	Rack Card - Connected	63730	N
114898	13590	INTEGRIPRINT INC	\$400.08			
114899	45637	METRO LEGAL SERVICES INC				
	2024-12-20	11-420-640-0010-6267-000000	\$27.00	Professional Service Fee-SDC	3541025	N
	2024-12-20	11-420-640-0010-6267-000000	\$75.00	Professional Service Fee-SDC	3541025	N
114899	45637	METRO LEGAL SERVICES INC	\$102.00			
114900	200148	PROPIO LS, LLC				
	2024-12-20	11-420-650-4401-6040-000000	\$110.00	DTP Layout	2024-22658-1F	N
	2024-12-20	11-420-650-4401-6040-000000	\$344.34	Translation MnCHOICES Assessment Summary for YT.docx	2024-22658-1F	N
	2024-12-20	11-420-650-4401-6040-000000	\$521.42	Translation MnCHOICES Supplemental Summary Charts for YT.docx	2024-22658-1F	N
	2024-12-20	11-450-472-0010-6030-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-23600-1F	N
114900	200148	PROPIO LS, LLC	\$1,050.76			
114902		Mark Richard Kellogg				
	2024-12-20	01-063-065-0000-6333-000000	\$78.37	Uber ride From Conference to Airport	EX000056964421	
	2024-12-20	01-063-065-0000-6334-000000	\$38.00	Dinner in Chicago for Microsoft Ignite Conference	EX000056964421	
	2024-12-20	01-063-065-0000-6333-000000	\$46.63	Uber Ride for all 4 people from Airport to Hotel	EX000056964421	
	2024-12-20	01-063-065-0000-6333-000000	\$42.63	Uber ride from Hotel to Conference	EX000056964421	
	2024-12-20	01-063-065-0000-6334-000000	\$16.14	Dinner in Chicago for Microsoft Ignite Conference	EX000056964421	
	2024-12-20	01-063-065-0000-6334-000000	\$24.56	Lunch in Chicago for Microsoft Ignite Conference	EX000056964421	
114902		Mark Richard Kellogg	\$246.33			
114903		Jessica Taylor Zylla				
	2024-12-20	11-430-700-0010-6333-000000	\$32.70	Face to Face Visit- SG- Telework-Monticello-Telework	EX000056088478	
	2024-12-20	11-430-700-0010-6333-000000	\$29.48	Face to Face Visit - KE - Telework-Rockford-Telework	EX000056088478	
	2024-12-20	11-430-700-0010-6333-000000	\$31.09	Face to Face Visit - AC Telework-East Bethel- Telework	EX000056088478	
	2024-12-20	11-430-700-0010-6333-000000	\$31.09	Copy of Face to Face Visit - AC Telework-East Bethel- Telework	EX000056088478	
	2024-12-20	11-430-700-0010-6333-000000	\$32.70	Copy of Face to Face Visit- SG- Telework-Monticello-Telework	EX000056088478	

	2024-12-20	11-430-700-0010-6333-000000	\$29.48	Copy of Face to Face Visit - KE - Telework-Rockford-Telework	EX000056088478	
114903		Jessica Taylor Zylla	\$186.54			
114904		US BANK				
114904		US BANK	\$6,782.02			
114905	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-23	84-041-000-0000-6820-000000	\$16,347.19	MNDRIVE	20241223MV	N
114905	46433	MN DEPT OF PUBLIC SAFETY	\$16,347.19			
114906	13590	INTEGRIPRINT INC				
	2024-12-23	11-420-600-0020-6411-000000	\$7.33	ADM OPERATING SUPPLIES	63766	N
	2024-12-23	11-430-700-0020-6411-000000	\$16.02	ADM OPERATING SUPPLIES	63766	N
	2024-12-23	11-450-430-0020-6411-000000	\$5.27	ADM OPERATING SUPPLIES	63766	N
114906	13590	INTEGRIPRINT INC	\$28.62			
114910	200148	PROPIO LS, LLC				
	2024-12-23	11-430-710-1150-6030-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-24299-1F	N
114910	200148	PROPIO LS, LLC	\$75.00			
114911	200264	SOLID OAK FINANCIAL SERVICES LLC				
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract November PR-20-2244	7282	N
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract November PR-18-6701	7282	N
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract November PR-22-4207	7282	N
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract November PR-12-5718	7282	N
114911	200264	SOLID OAK FINANCIAL SERVICES LLC	\$880.00			
114913	137	MARGARET PLAGGERMAN				
	2024-12-23	01-013-000-0000-6270-000000	\$123.60	Contract Services Sept PR-06-7097	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P5-88-1385	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P7-88-1386	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$123.70	Contract Services Sept PR-10-6777	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract Services Sept PR-06-7231	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract Services Sept P0-79-22847	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P4-05-2789	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$220.00	Contract Services Sept P7-94-2675	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$124.70	Contract Services Sept P1-88-2016	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$121.80	Contract Services Sept P9-94-586	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$132.00	Contract Services Sept P1-86-1640	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$125.30	Contract Services Sept PR-14-4187	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$140.20	Contract Services Sept PR-10-6118	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$125.70	Contract Services Sept PR-17-4615	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P8-93-2688	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$122.40	Contract Services Sept PR-09-1334	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P3-96-2600	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept PR-08-6052	20241217	Y

	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept PR-09-2433	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$123.70	Contract Services Sept P1-90-1366	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$140.00	Contract Services Sept P9-88-434	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$120.00	Contract Services Sept P9-04-669	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$123.70	Contract Services Sept P0-01-593	20241217	Y
	2024-12-23	01-013-000-0000-6270-000000	\$121.60	Contract Services Sept P8-01-3158	20241217	Y
114913	137	MARGARET PLAGGERMAN	\$3,268.40			
114914	1264	DELL MARKETING LP				
	2024-12-23	01-107-111-0000-6480-000000	\$854.97	BASE, DS, WD22TB4 US 180W; Dell Thunderbolt 4 Dock - WD22TB4	10790180700	N
	2024-12-23	01-107-111-0000-6480-000000	\$5,118.63	Base;Dell Latitude 5550 XCTO Base	10790180700	N
	2024-12-23	11-450-430-0010-6480-000000	\$854.97	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10790612385	N
114914	1264	DELL MARKETING LP	\$6,828.57			
114915	1347	AMAZON BUSINESS				
	2024-12-23	11-450-453-0010-6411-000000	\$269.49	Colgate 09782 Toothpaste, Personal Size, .85oz Tube, Unboxed (Case of 240) ASIN: B004EHZ7N0 Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 114-3071969-9548261	11RP-7GCR-DNXR	N
	2024-12-23	11-450-453-0010-6411-000000	\$17.96	Airgoesin Dental Stickers Assortment - 2 Rolls Includes 1000pcs in 16 Designs Tooth Styles Dental Themed Stickers - Dental Reward, Prizes and Giveaways, Party Favors - Fun Craft Tool ASIN: Sold by: Zhang He	1KFL-HJL1-3C3J	N
114915	1347	AMAZON BUSINESS	\$287.45			
114916	1785	WAVERLY/CITY OF				
	2024-12-23	01-111-000-0000-6251-000000	\$55.20	Utilities Hwy Dept Nov 2024	02-00000260-00-4 1224	N
114916	1785	WAVERLY/CITY OF	\$55.20			
114918	2030	POWER OF PARTNERSHIP INC				
	2024-12-23	11-430-710-1586-6338-000000	\$850.00	RTPS (reallocated 2400 of GPA and Dashboard from September - December) Bill Schulenberg	2350	N
	2024-12-23	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session Bill Schulenberg	2350	N
	2024-12-23	11-430-710-1586-6338-000000	\$850.00	RTPS (reallocated 2400 of GPA and Dashboard from September - December) Bill Schulenberg	2350	N
	2024-12-23	11-430-710-1586-6338-000000	\$525.00	Organizational Consulting: Leadership Sync Calls Bill Schulenberg	2350	N
	2024-12-23	11-430-710-1586-6338-000000	\$1,400.00	Questions that Make a Difference Small Group Online (Agency Facilitated)	2351	N
	2024-12-23	11-430-710-1586-6338-000000	\$800.00	(Reallocated to RTPS) Onsite Collaborative Consultation Session Bill Schulenberg	2351	N
	2024-12-23	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session Bill Schulenberg	2351	N
	2024-12-23	11-430-710-1586-6338-000000	\$700.00	RTPS (reallocated 2400 of GPA and Dashboard from September - December) - session occurring in early January	2351	N
114918	2030	POWER OF PARTNERSHIP INC	\$6,725.00			
114919	2828	CUSTOM TOWING LLC				
	2024-12-23	01-100-000-0000-6352-000000	\$214.75	Claim #24PC1607	5411	Y
114919	2828	CUSTOM TOWING LLC	\$214.75			
114920	3917	PLM LAKE & LAND MANAGEMENT CORP				
	2024-12-23	73-846-000-0000-6261-000000	\$2,450.00	Point-Intercept Vegetation Survey Lake Charlotte UID	2003777	N
114920	3917	PLM LAKE & LAND MANAGEMENT CORP	\$2,450.00			
114921	4376	MIDWEST WASH SYSTEMS LLC				
	2024-12-23	01-111-000-0000-6411-000000	\$1,000.92	CAR WASH BULK	23529	N
	2024-12-23	01-111-000-0000-6411-000000	\$186.00	GUN,HOTSYS 5000 PSI, RED	23529	N
	2024-12-23	01-111-000-0000-6411-000000	\$261.00	SWIVEL GUN DGV, 3/8NPTM-3/8N	23529	N
	2024-12-23	01-111-000-0000-6411-000000	\$339.00	WAND DUAL W/TRIGGER 48IN S.S	23529	N

	2024-12-23	01-111-000-0000-6411-000000	\$44.70	NOZZLE FIX 5.5@15	23529	N
	2024-12-23	01-111-000-0000-6411-000000	\$44.70	NOZZLE FIX 40@65 SOAP	23529	N
	2024-12-23	01-111-000-0000-6411-000000	\$412.43	TRUCK & EQUIPMENT WASH BULK	23531	N
114921	4376	MIDWEST WASH SYSTEMS LLC	\$2,288.75			
114922	4628	VERIZON WIRELESS SERVICES LLC				
	2024-12-23	01-005-021-0001-6203-000000	\$41.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-111-000-0000-6203-000000	\$667.24	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	20-393-000-0000-6203-000000	\$41.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-025-000-0000-6203-000000	\$1,714.60	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-025-000-0000-6480-000000	\$29.99	New Equip 763-301-0629	6100046752	N
	2024-12-23	01-603-000-0000-6203-000000	\$209.19	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	03-310-000-0000-6203-000000	\$870.90	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-063-000-0000-6203-000000	\$611.77	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-521-000-0000-6203-000000	\$231.24	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-522-000-0000-6203-000000	\$87.78	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-103-000-0000-6203-000000	\$348.37	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-005-021-0003-6203-000000	\$41.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-121-000-0000-6203-000000	\$81.40	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-005-021-0004-6203-000000	\$41.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-031-021-0000-6203-000000	\$124.17	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-032-035-0000-6203-000000	\$46.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-033-021-0000-6203-000000	\$153.13	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-033-120-0000-6203-000000	\$46.39	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-091-000-0000-6203-000000	\$377.51	442492531 11/2/24-12/1/24	6100046752	N
	2024-12-23	01-041-071-0000-6203-000000	\$41.39	442492531 11/2/24-12/1/24	6100046752	N
114922	4628	VERIZON WIRELESS SERVICES LLC	\$5,807.02			
114924	5953	HUMAN IMPACT PARTNERS				
	2024-12-23	11-450-440-0010-6261-000000	\$2,750.00	Meeting design and facilitation	200241231	N
	2024-12-23	11-450-440-0010-6261-000000	\$275.00	Administrative fee - 10%	200241231	N
	2024-12-23	11-450-440-0010-6261-000000	\$1,000.00	Document review and design	20241130	N
	2024-12-23	11-450-440-0010-6261-000000	\$1,250.00	Meeting design and facilitation	20241130	N
	2024-12-23	11-450-440-0010-6261-000000	\$225.00	Administrative fee - 10%	20241130	N
114924	5953	HUMAN IMPACT PARTNERS	\$5,500.00			
114925	5984	ACF TECHNOLOGIES, INC.				
	2024-12-23	11-420-600-0020-6260-000000	\$25.99	SMS Text Block Nov 2024	#INV6577	N
	2024-12-23	11-430-700-0020-6260-000000	\$56.84	SMS Text Block Nov 2024	#INV6577	N
	2024-12-23	11-480-895-0020-6260-000000	\$0.00	SMS Text Block Nov 2024	#INV6577	N
	2024-12-23	11-450-430-0020-6260-000000	\$18.68	SMS Text Block Nov 2024	#INV6577	N
	2024-12-23	01-041-043-0000-6260-000000	\$0.00	SMS Text Block Nov 2024	#INV6577	N
114925	5984	ACF TECHNOLOGIES, INC.	\$101.51			

114926	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-12-23	11-420-600-0020-6411-000000	\$6.00	ADM OPERATING SUPPLIES	402838083001	N
	2024-12-23	11-430-700-0020-6411-000000	\$13.14	ADM OPERATING SUPPLIES	402838083001	N
	2024-12-23	11-450-430-0020-6411-000000	\$4.31	ADM OPERATING SUPPLIES	402838083001	N
	2024-12-23	11-450-430-0020-6411-000000	\$7.71	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-420-600-0020-6411-000000	\$10.72	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-430-700-0020-6411-000000	\$23.45	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-450-430-0020-6411-000000	\$7.88	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-430-700-0020-6411-000000	\$23.98	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-420-600-0020-6411-000000	\$10.96	ADM OPERATING SUPPLIES	402838567001	N
	2024-12-23	11-420-600-0020-6411-000000	\$51.70	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$113.10	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$37.16	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$1.56	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$0.52	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	(\$1.59)	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	(\$3.48)	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	(\$1.14)	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$18.64	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$40.76	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$13.40	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$1.59	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$0.52	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$1.66	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$3.64	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$1.19	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$2.38	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$5.20	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$1.71	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$8.38	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$18.33	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$6.02	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$15.00	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$32.82	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$10.78	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$10.39	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$3.42	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$4.75	ADM OPERATING SUPPLIES	403010576001	N

	2024-12-23	11-420-600-0020-6411-000000	\$2.05	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-430-700-0020-6411-000000	\$4.47	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-450-430-0020-6411-000000	\$1.47	ADM OPERATING SUPPLIES	403010576001	N
	2024-12-23	11-420-600-0020-6411-000000	\$4.45	ADM OPERATING SUPPLIES	403029006001	N
	2024-12-23	11-430-700-0020-6411-000000	\$9.75	ADM OPERATING SUPPLIES	403029006001	N
	2024-12-23	11-450-430-0020-6411-000000	\$3.20	ADM OPERATING SUPPLIES	403029006001	N
114926	6097	ODP BUSINESS SOLUTIONS, LLC	\$533.39			
114927	6231	CINTAS CORPORATION NO. 2				
	2024-12-23	01-111-000-0000-6301-000000	\$127.34	Facilities Uniforms	4214701900	N
114927	6231	CINTAS CORPORATION NO. 2	\$127.34			
114928	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-12-23	02-021-000-0000-6411-000000	\$1,171.85	Westlaw Proflex Database 11/1/2024 to 11/30/2024	851129388	N
	2024-12-23	02-021-000-0000-6411-000000	\$415.19	Westlaw Behind the Desk Database 11/1/2024 to 11/30/2024	851165266	N
	2024-12-23	02-021-000-0000-6411-000000	\$1,441.76	Westlaw Complete Library Print Subscription 12/1/2024 to 12/31/202	851201547	N
114928	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$3,028.80			
114932	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-24	84-041-000-0000-6820-000000	\$25,052.51	MNDRIVE	20241224MV	N
114932	46433	MN DEPT OF PUBLIC SAFETY	\$25,052.51			
114933	1264	DELL MARKETING LP				
	2024-12-24	11-420-600-0010-6480-000000	\$569.98	BASE, DS, WD22TB4 US 180W; Dell Thunderbolt 4 Dock - WD22TB4	10790763835	N
114933	1264	DELL MARKETING LP	\$569.98			
114934	1347	AMAZON BUSINESS				
	2024-12-24	01-063-021-0000-6411-000000	\$9.99	LeYi Compatible for Samsung Galaxy S24-FE Case: Samsung S24 FE Case with [2PCS] Tempered Glass Screen Protector & Magnetic Stand, Camera Cover & Military-Grade Cover for Woman para S24FE, Rose	11XJ-G1CG-6TRJ	N
	2024-12-24	01-063-021-0000-6411-000000	(\$2.00)	Promotions & discounts	11XJ-G1CG-6TRJ	N
	2024-12-24	01-041-042-0000-6411-000000	\$12.79	1096 Transmittal 2024 Tax Forms, 25 Pack of 1096 Summary Laser Forms, Compatible with QuickBooks and Accounting Software	1HXD-3QXC-CKHP	N
	2024-12-24	01-063-062-0000-6411-000000	\$372.00	Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life, Compatible with PC, Laptop, Black	1PF6-YDC7-1G61	N
	2024-12-24	01-063-062-0000-6411-000000	\$222.90	Logitech M330 SILENT Wireless Mouse, 2.4GHz with USB Receiver, Optical Tracking, Quiet & Lightweight, Long Battery Life, for PC, Mac, Laptop, Chromebook - Black	1PF6-YDC7-1G61	N
114934	1347	AMAZON BUSINESS	\$615.68			
114935	1436	STREICHERS				
	2024-12-24	01-250-000-0000-6411-000000	\$675.00	BADGES	I1733250	N
	2024-12-24	01-201-000-0000-6411-000000	\$2,060.01	Ammunition	I1734796	N
	2024-12-24	01-201-000-0000-6411-000000	\$312.99	Carrier and ID Patches	I1735086	N
	2024-12-24	01-201-000-0000-6411-000000	\$312.99	Carrier and ID Patches	I1735116	N
114935	1436	STREICHERS	\$3,360.99			
114936	1563	HOUSTON ENGINEERING INC				
	2024-12-24	01-522-021-0000-6261-000000	\$2,499.94	Professional services review of private landowner crossing	73855	N
114936	1563	HOUSTON ENGINEERING INC	\$2,499.94			
114937	1849	ALBERTVILLE/CITY OF				
	2024-12-24	20-393-111-0000-6840-000000	\$2,926.60	Recycling Quarterly Reimbursement for Q3 for 2024	20241219	N
114937	1849	ALBERTVILLE/CITY OF	\$2,926.60			

114938	2316	OTSEGO/CITY OF				
	2024-12-24	01-111-000-0000-6251-000000	\$107.23	Otsego Hwy Shop Utilities 11/13/24-12/12/24	28100-00 1224	N
114938	2316	OTSEGO/CITY OF	\$107.23			
114939	2828	CUSTOM TOWING LLC				
	2024-12-24	01-201-000-0000-6261-000000	\$268.43	Tow Case #24034339	5410	Y
114939	2828	CUSTOM TOWING LLC	\$268.43			
114940	4713	GUARDIAN FLEET SAFETY LLC				
	2024-12-24	01-201-000-0000-6411-000000	\$2,057.27	Squad Build #5809 Operating Supplies	301413	N
	2024-12-24	01-201-000-0000-6452-000000	\$6,019.53	Squad Build #5809 Vehicle Maintenance	301413	N
	2024-12-24	01-201-000-0000-6480-000000	\$3,278.17	Squad Build #5809 Equipment	301413	N
114940	4713	GUARDIAN FLEET SAFETY LLC	\$11,354.97			
114941	4902	BURDAS TOWING				
	2024-12-24	01-201-000-0000-6261-000000	\$440.24	Tow Case #24034208	24-211679	Y
	2024-12-24	01-201-000-0000-6261-000000	\$0.00		24-211679	Y
114941	4902	BURDAS TOWING	\$440.24			
114942	5490	NUTRIEN AG SOLUTIONS				
	2024-12-24	01-522-021-0000-6301-000000	\$135.00	Coupler for pump on basil bark herbicide	56089042	N
114942	5490	NUTRIEN AG SOLUTIONS	\$135.00			
114943	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-12-24	01-201-282-0000-6305-000000	\$312.98	150-1684-6962 Armer Electric Howard Lake Tower 11/6/24-12/6/24	35031806214	N
	2024-12-24	01-201-282-0000-6305-000000	\$322.80	150-1684-6963 Armer Electric Annandale Tower 11/6/24-12/6/24	35031806214	N
	2024-12-24	01-201-282-0000-6305-000000	\$72.90	150-1691-9342 Armer Security Annandale Tower 1/31/25	35031806214	N
	2024-12-24	01-201-282-0000-6305-000000	\$72.90	150-1691-9344 Armer Security Howard Lake Tower 1/31/25	35031806214	N
114943	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$781.58			
114944	46433	MN DEPT OF PUBLIC SAFETY				
	2024-12-26	84-041-000-0000-6820-000000	\$12,536.19	MNDRIVE	20241226MV	N
114944	46433	MN DEPT OF PUBLIC SAFETY	\$12,536.19			
114945		Morganne Olivia Anderson				
	2024-12-26	11-430-700-0010-6333-000000	\$42.34	HM-Monticello-St. Cloud-HM SM & JS Client visits	EX000057384845	
	2024-12-26	11-430-700-0010-6333-000000	\$48.64	HM-Monticello-Brooklyn Park- Elk River/Otsego-HM Client Visits for BP, BR, VR, DL	EX000057384845	
	2024-12-26	11-430-700-0010-6333-000000	\$9.31	HM-Big Lake-HM KW Client visit	EX000057384845	
	2024-12-26	11-430-700-0010-6333-000000	\$24.46	HM-Elk River-HM AB Client Visit	EX000057384845	
	2024-12-26	11-430-700-0010-6333-000000	\$30.82	HM-Clearwater-HM-Monticello-HM BS and PO Client visits	EX000057384845	
114945		Morganne Olivia Anderson	\$155.57			
114946		Sarah Lynn Dass				
	2024-12-26	11-430-700-0010-6333-000000	\$22.51	AR meeting and virtual court	EX000058632007	
114946		Sarah Lynn Dass	\$22.51			
114947		Madison Ann Langrehr				
	2024-12-26	11-430-700-0010-6333-000000	\$21.51	MS Client Meeting	EX000057879915	
	2024-12-26	11-430-700-0010-6333-000000	\$51.32	BM, RK, AR, Client Meetings	EX000057879915	

	2024-12-26	11-430-700-0010-6333-000000	\$45.16	JP Client Meeting	EX000057879915	
	2024-12-26	11-430-700-0010-6333-000000	\$46.03	KN Client Meeting	EX000057879915	
114947		Madison Ann Langrehr	\$164.02			
114948		Jessica Taylor Zylla				
	2024-12-26	11-430-700-0010-6333-000000	\$31.02	Face to Face Visit - EN - Telework - East Bethel - Telework	EX000057656374	
	2024-12-26	11-430-700-0010-6333-000000	\$31.02	Face to Face Visit - EN - Telework - East Bethel-Telework	EX000057656374	
	2024-12-26	11-430-700-0010-6333-000000	\$32.70	Face to Face Visit - SG - Telework- Monticello- Telework	EX000057656374	
114948		Jessica Taylor Zylla	\$94.74			
114949		Rebecca Mae Langaard				
	2024-12-26	11-430-700-0010-6333-000000	\$30.22	Home office-Otsego-Home office	EX000057879972	
	2024-12-26	11-430-700-0010-6333-000000	\$38.46	Home office-Monticello-Home office	EX000057879972	
	2024-12-26	11-430-700-0010-6333-000000	\$30.69	Home office-Otsego-St. Michael-Home office	EX000057879972	
	2024-12-26	11-430-700-0010-6333-000000	\$42.14	Home office-Montrose-Home office	EX000057879972	
	2024-12-26	11-430-700-0010-6333-000000	\$29.88	Home office-Otsego-Home office	EX000057879972	
114949		Rebecca Mae Langaard	\$171.39			
114950		Mary Frances Lee				
	2024-12-26	11-450-430-0010-6333-000000	\$36.18	TW-OT-OT-TW home visits EK and EM Otsego, supervisor approved mileage	EX000058637916	
	2024-12-26	11-450-430-0010-6333-000000	\$32.09	TW-OT-TW home visit HL, supervisor approved mileage	EX000058637916	
	2024-12-26	11-450-430-0010-6333-000000	\$27.07	TW-AL-TW home visit LM, supervisor approved mileage	EX000058637916	
	2024-12-26	11-450-430-0010-6333-000000	\$34.51	TW-OT-AL-TW home visits LS and LM, supervisor approved mileage	EX000058637916	
114950		Mary Frances Lee	\$129.85			
114951		Alexander Bruce Bersie				
	2024-12-26	01-105-025-0000-6334-000000	\$15.00	meal at meeting in princeton	EX000057214744	
114951		Alexander Bruce Bersie	\$15.00			
114952		Ellen Ann Bizek				
	2024-12-26	11-430-700-0010-6333-000000	\$6.83	Relicense T.A. Winter Warning in Effect	EX000058637925	
	2024-12-26	11-430-700-0010-6333-000000	\$4.02	Relicense A.B.Winter Warning in Effect - attached	EX000058637925	
	2024-12-26	11-430-700-0010-6333-000000	\$25.59	Relicense G.G.	EX000058637925	
114952		Ellen Ann Bizek	\$36.44			
114953		Brian Anthony Lutes				
	2024-12-26	01-091-021-0000-6338-000000	\$19.66	Meal- MCAA Conference- Brian Lutes	EX000058638018	
	2024-12-26	01-091-021-0000-6338-000000	\$13.24	Meal- Sheriff's Association Conference- Brian Lutes	EX000058638018	
114953		Brian Anthony Lutes	\$32.90			
114954		Melissa Marie Manke				
	2024-12-26	01-105-027-0000-6338-000000	\$30.00	Region III Meeting registration	EX000057213824	
	2024-12-26	01-105-027-0000-6842-000000	\$87.91	Keen carbon toe work shoes. \$84.38 + \$3.53 in tax	EX000057213824	
114954		Melissa Marie Manke	\$117.91			
114955		Julie ANN Szarke				
	2024-12-26	11-430-700-0010-6334-000000	\$15.00	Lunch-home visit with relatives of KS in Rice, MN	EX000057494258	
114955		Julie ANN Szarke	\$15.00			

114956		Matthew David DeVriendt				
	2024-12-26	01-105-025-0000-6333-000000	\$19.10	No vehicles available - for new construction inspections	EX000057214218	
114956		Matthew David DeVriendt	\$19.10			
114957		Chad Jeffrey Miller				
	2024-12-26	11-430-700-0010-6333-000000	\$2.00	PEHO Regions Hospital	EX000057214863	
114957		Chad Jeffrey Miller	\$2.00			
114958		Victor Diaz Barragan				
	2024-12-26	01-201-267-0000-6414-000000	\$32.01	Snowmobile course	EX000056865140	
	2024-12-26	01-201-267-0000-6414-000000	\$5.00	Snowmobile Safety Education Certificate	EX000056865140	
114958		Victor Diaz Barragan	\$37.01			
114959		US BANK				
114959		US BANK	\$10,396.07			
114962	1203	CATHLEEN GABRIEL				
	2024-12-26	01-013-000-0000-6270-000000	\$100.00	Contract hearing fee PR-24-5542	20241220	Y
114962	1203	CATHLEEN GABRIEL	\$100.00			
114963	1347	AMAZON BUSINESS				
	2024-12-26	11-450-453-0010-6411-000000	\$139.00	Amazon Basics Kids Battery Powered Toothbrush, 2 Count, 1 Pack (Previously Solimo), Yellow & Blue ASIN: Sold by: Amazon.com Services, Inc B08QWYFP2R Order # 114-4679640-0041848	1137-LG4M-1KQL	N
	2024-12-26	11-430-710-1035-6030-000000	\$39.99	Dr. Brown's Natural Flow® Anti-Colic Options+TM Wide Baby Bottles, 9 oz/270ml, with Level 1 Slow Flow Nipple, 6 Pack Plus 2 Bonus Level 2 Nipples and 2 Sippy Spouts ASIN: B07PLLC89T Sold by: Nily, LLC Order	1LVW-QV4X-1X3K	N
	2024-12-26	11-430-710-1035-6030-000000	\$11.97	Dr. Brown's Natural Flow Level 3 Wide-Neck Baby Bottle Silicone Nipple, Medium-Fast Flow, 6m+. 100% Silicone Bottle Nipple, 6	1LVW-QV4X-1X3K	N
	2024-12-26	11-430-710-1035-6030-000000	\$14.15	CS Supplies	1LVW-QV4X-1X3K	N
114963	1347	AMAZON BUSINESS	\$205.11			
114964	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2024-12-26	34-150-521-8180-6261-000000	\$1,200.00	Conduct non-selective herbicide applications on 9/24/2024	49581	Y
	2024-12-26	34-150-521-8180-6261-000000	\$5,750.00	Broadcast Wet Mesic mix at broadcast at 1.5x rate in WM unit. Work conducted on 12/18/2024	49581	Y
114964	1678	MINNESOTA NATIVE LANDSCAPES INC	\$6,950.00			
114965	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2024-12-26	78-413-830-7564-6007-000000	\$2,802.14	LCTS PHASE III, PMT# 102	20240331	N
114965	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED	\$2,802.14			
114966	13590	INTEGRIPRINT INC				
	2024-12-26	11-450-472-0010-6411-000000	\$138.43	PH OPERATING SUPPLIES	63746	N
114966	13590	INTEGRIPRINT INC	\$138.43			
114968	200080	CENTURY_LINK				
	2024-12-26	01-100-000-0000-6203-000000	\$2,562.99	Acct 91494602 Phone Bill Monthly Allocation 11/16/24-12/15/24	716633669	N
114968	200080	CENTURY_LINK	\$2,562.99			
114969	5110	SHRED-N-GO, INC				
	2024-12-26	01-100-000-0000-6261-000000	\$357.00	Shredding Services 12/16/24	176709	N
114969	5110	SHRED-N-GO, INC	\$357.00			
114972	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS				
	2024-12-26	34-150-107-8114-6602-000000	\$21,000.00	HHW New Facility Architect Services-construction documents	2336105	N
	2024-12-26	34-150-107-8114-6602-000000	\$124.08	HHW New Facility Architect Services-printing expenses and mileage	2336105	N

114972	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS	\$21,124.08			
114973	200080	CENTURY_LINK				
	2024-12-26	01-100-000-0000-6203-000000	\$17.02	Acct 92213716 Phone Bill Monthly Allocation 11/16/24-12/15/24	716634858	N
114973	200080	CENTURY_LINK	\$17.02			
12415	270	RYAN CHEVROLET				
	2024-12-10	03-380-000-0000-6574-000000	\$345.00	HWY REPAIR PARTS	271891	N
	2024-12-10	03-380-000-0000-6574-000000	\$280.00	HWY REPAIR PARTS	271977	N
12415	270	RYAN CHEVROLET	\$625.00			
12416	401	TIRES PLUS				
	2024-12-10	03-380-000-0000-6575-000000	\$111.49	TIRES PLUS - SHER #947 LABOR	2016154	N
12416	401	TIRES PLUS	\$111.49			
12417	600	MORRIES PARTS & SERVICE GROUP				
	2024-12-10	03-380-000-0000-6574-000000	\$1,131.78	HWY REPAIR PARTS	1003939	N
	2024-12-10	03-380-000-0000-6574-000000	\$328.84	HWY REPAIR PARTS	1004162	N
	2024-12-10	03-380-000-0000-6574-000000	\$119.47	HWY REPAIR PARTS	1004185	N
	2024-12-10	03-380-000-0000-6574-000000	\$1,300.00	HWY REPAIR PARTS	1004236	N
	2024-12-10	03-380-000-0000-6574-000000	(\$1,000.00)	CORE CREDIT	CM1003526	N
12417	600	MORRIES PARTS & SERVICE GROUP	\$1,880.09			
12418	786	FLEETPRIDE				
	2024-12-10	03-380-000-0000-6574-000000	\$1,800.62	HWY REPAIR PARTS	121768200	N
12418	786	FLEETPRIDE	\$1,800.62			
12419	788	QUADIENT LEASING USA				
	2024-12-10	11-450-430-0020-6343-000000	\$1,459.93	MACHINERY OR EQUIPMENT LEASE	Q1597768	N
	2024-12-10	11-420-600-0020-6343-000000	\$2,031.21	MACHINERY OR EQUIPMENT LEASE	Q1597768	N
	2024-12-10	11-430-700-0020-6343-000000	\$4,443.26	MACHINERY OR EQUIPMENT LEASE	Q1597768	N
12419	788	QUADIENT LEASING USA	\$7,934.40			
12420	1042	AT&T MOBILITY NATIONAL ACCOUNTS, LLC				
	2024-12-10	01-201-000-0000-6261-000000	\$175.00	LEA Tracking ICR#24032289	537581	N
12420	1042	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	\$175.00			
12422	1619	SHERBURNE COUNTY SHERIFF				
	2024-12-10	01-013-000-0000-6261-000000	\$80.00	Service INV 242528 JV-24-6128	242528	N
	2024-12-10	01-013-000-0000-6261-000000	\$80.00	Service INV 242575 JV-24-5804	242575	N
12422	1619	SHERBURNE COUNTY SHERIFF	\$160.00			
12424	1813	COLLINS BROS TOWING				
	2024-12-10	01-201-000-0000-6261-000000	\$413.39	Towing 24033987	115596	N
12424	1813	COLLINS BROS TOWING	\$413.39			
12425	1950	WILLIAMS TOWING				
	2024-12-10	01-201-000-0000-6261-000000	\$60.00	Loaded/Hooked Mileage	#24-19862	N
	2024-12-10	01-201-000-0000-6261-000000	\$225.00	Tow/Hook Fee	#24-19862	N
	2024-12-10	01-201-000-0000-6261-000000	\$50.00	Accident Cleanup	#24-19862	N

	2024-12-10	01-201-000-0000-6261-000000	\$45.00	Administration Fee	#24-19862	N
	2024-12-10	01-201-000-0000-6261-000000	\$25.00	Fuel Surcharges	#24-19862	N
	2024-12-10	01-201-000-0000-6261-000000	\$29.87	Tax	#24-19862	N
	2024-12-10	01-201-000-0000-6261-000000	\$60.00	Loaded/Hooked Mileage	#24-19863	N
	2024-12-10	01-201-000-0000-6261-000000	\$225.00	Tow/Hook Fee	#24-19863	N
	2024-12-10	01-201-000-0000-6261-000000	\$50.00	Accident Cleanup	#24-19863	N
	2024-12-10	01-201-000-0000-6261-000000	\$45.00	Administration Fee	#24-19863	N
	2024-12-10	01-201-000-0000-6261-000000	\$25.00	Fuel Surcharges	#24-19863	N
	2024-12-10	01-201-000-0000-6261-000000	\$29.87	Tax	#24-19863	N
12425	1950	WILLIAMS TOWING	\$869.74			
12426	2439	SANOPI PASTEUR INC				
	2024-12-10	11-450-430-0010-6431-000000	\$52.50	Excise Tax Surcharge Supplier Batch No : U8515EA	7141696165	Y
	2024-12-10	11-450-430-0010-6431-000000	\$2,827.68	PH - Flu Vaccinations -16 units	7141696165	Y
	2024-12-10	11-450-430-0010-6431-000000	\$120.00	Exise Tax Surcharge Supplier Batch No. U8515EA	7141696165	Y
	2024-12-10	11-450-430-0010-6431-000000	(\$56.20)	PH - Flu Vaccinations - taxes, and discounts	7141696165	Y
	2024-12-10	11-450-430-0010-6431-000000	\$4,478.53	FLUZONE HD 24-25 PFS10 NDC49281012465	7141696165	Y
12426	2439	SANOPI PASTEUR INC	\$7,422.51			
12427	2487	WINDSTREAM				
	2024-12-10	20-393-111-0000-6203-000000	\$271.97	320-963-3784 DSL, Phone for WCCRF Dec 2024	091134395 1224	N
	2024-12-10	20-393-111-0000-6203-000000	\$126.59	320-963-5797 DSL, Phone for WCCRF Dec 2024	091135146 1224	N
	2024-12-10	02-226-000-0000-6806-000000	\$346.60	320-963-1995 Telephone Dec 2024	092171554 1224	N
12427	2487	WINDSTREAM	\$745.16			
12428	3852	JACK'S OF COKATO INC				
	2024-12-10	01-201-000-0000-6452-000000	\$8.10	CAR WASH	11302024	N
12428	3852	JACK'S OF COKATO INC	\$8.10			
12429	4686	RONALD MUNTIFERING				
	2024-12-10	73-845-000-0000-6411-000000	\$500.00	Install and remove buoys Lake Pulaski LID	20241210	Y
12429	4686	RONALD MUNTIFERING	\$500.00			
12430	4808	POWERPLAN OIB				
	2024-12-10	03-340-000-0000-6574-000000	\$541.15	HWY REPAIR PARTS	P7929814	N
	2024-12-10	03-340-000-0000-6574-000000	(\$541.15)	HWY REPAIR PARTS	P7929814	N
	2024-12-10	03-340-000-0000-6574-000000	(\$541.15)	HWY REPAIR PARTS	P7929814	N
	2024-12-10	03-380-000-0000-6574-000000	\$306.30	HWY REPAIR PARTS	P8847214	N
	2024-12-10	03-380-000-0000-6574-000000	\$1,568.76	HWY REPAIR PARTS	P9779114	N
12430	4808	POWERPLAN OIB	\$1,333.91			
12431	4817	HERALD JOURNAL PUBLISHING INC				
	2024-12-10	01-031-000-0000-6235-000000	\$16.50	DHJ PH Nov 5, 2025 Fee Schedule	20241130	N
	2024-12-10	01-031-000-0000-6235-000000	\$22.32	DHJ PH Nov 5 Dangerous Dog Ordinance	20241130	N
	2024-12-10	01-031-000-0000-6235-000000	\$25.22	DHJ Public Hearing July 23 Tax Abatements 7/19/2024 Issue	20241130	N
	2024-12-10	01-031-000-0000-6235-000000	\$10.67	DHJ Ordinance 24-16	20241130	N

	2024-12-10	01-031-000-0000-6235-000000	\$9.22	DHJ Ordinance 24-03	20241130	N
	2024-12-10	01-031-000-0000-6235-000000	\$22.32	DHJ Cannabis Notice of Registration and regulation	20241130	N
12431	4817	HERALD JOURNAL PUBLISHING INC	\$106.25			
12432	4858	BUFFALO AUTO VALUE				
	2024-12-10	03-380-000-0000-6574-000000	\$103.77	HWY REPAIR PARTS	82273532	N
	2024-12-10	03-380-000-0000-6574-000000	\$47.69	HWY REPAIR PARTS	82273535	N
	2024-12-10	03-380-000-0000-6574-000000	\$285.19	HWY REPAIR PARTS	82273766	N
12432	4858	BUFFALO AUTO VALUE	\$436.65			
12433	6066	LOFFLER COMPANIES INC				
	2024-12-10	11-450-473-0010-6232-000000	\$33.29	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	11-450-472-0010-6232-000000	\$0.10	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	11-420-640-0010-6232-000000	\$15.94	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	11-450-430-0010-6232-000000	\$319.44	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	11-430-700-0020-6232-000000	\$85.17	ADM POSTAGE	4877999	N
	2024-12-10	11-420-600-0020-6232-000000	\$38.93	ADM POSTAGE	4877999	N
	2024-12-10	11-450-430-0020-6232-000000	\$27.98	ADM POSTAGE	4877999	N
	2024-12-10	11-430-700-0010-6232-000000	\$194.54	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	11-420-600-0010-6232-000000	\$155.07	Contract Overage Charge 11/1/24-11/30/24	4877999	N
	2024-12-10	01-100-000-0000-6343-000000	\$5.71	Contract Overage Charge 11/1/24-11/30/24	4877999	N
12433	6066	LOFFLER COMPANIES INC	\$876.17			
12434	6224	MSC INDUSTRIAL SUPPLY CO				
	2024-12-10	03-380-000-0000-6574-000000	\$34.06	HWY REPAIR PARTS	7344808001	N
	2024-12-10	03-380-000-0000-6411-000000	\$677.10	SHOP SUPPLIES	7344808001	N
12434	6224	MSC INDUSTRIAL SUPPLY CO	\$711.16			
12435	6897	T MOBILE USA INC				
	2024-12-10	01-201-000-0000-6261-000000	\$50.00	GPS Tracking	9586912814	N
12435	6897	T MOBILE USA INC	\$50.00			
12437	10756	CENTRACARE HEALTH				
	2024-12-10	01-250-000-0000-6458-000000	\$84,034.42	November 2024 Medical Coverage Services	GL1570	Y
12437	10756	CENTRACARE HEALTH	\$84,034.42			
12438	200241	BENTON COUNTY HUMAN SERVICES				
	2024-12-10	01-041-042-0020-6338-000000	\$40.00	MCHSA Statewide Meeting 12/9/24 MK KD	20241209	N
	2024-12-10	11-420-600-0020-6338-000000	\$5.12	ADM TRAINING	20241209	N
	2024-12-10	11-430-700-0020-6338-000000	\$11.20	ADM TRAINING	20241209	N
	2024-12-10	11-450-430-0020-6338-000000	\$3.68	ADM TRAINING	20241209	N
12438	200241	BENTON COUNTY HUMAN SERVICES	\$60.00			
12439	6158	ARAMARK SERVICES INC				
	2024-12-10	02-230-000-0000-6459-000000	\$347.11	FRESH FAVORITES NOVEMBER 28-DECEMBER 4	200723300-001051	N
12439	6158	ARAMARK SERVICES INC	\$347.11			
12440	29751	HENNEPIN COUNTY SHERIFF				

	2024-12-10	01-013-000-0000-6261-000000	\$80.00	Personal Service INV 89760 JV-24-6178	89760	N
	2024-12-10	01-013-000-0000-6261-000000	\$80.00	Personal Service INV 89769 JV-24-5603	89769	N
	2024-12-10	01-013-000-0000-6261-000000	\$80.00	Personal Service INV 89797 JV-24-6345	89797	N
12440	29751	HENNEPIN COUNTY SHERIFF	\$240.00			
12441	200634	CITY AUTO GLASS INC				
	2024-12-10	03-380-000-0000-6575-000000	\$443.26	HWY OUTSIDE LABORUNIT #184	I200100620	N
12441	200634	CITY AUTO GLASS INC	\$443.26			
12443	200721	TREESTORY INC				
	2024-12-10	01-521-021-0000-6605-000000	\$59,542.50	PROJECT ASH TREE REMOVAL IN WRIGHT COUNTY PARKS	2359	N
12443	200721	TREESTORY INC	\$59,542.50			
12445	1991	H M CRAGG CO				
	2024-12-10	01-111-000-0000-6301-000000	\$912.00	Training Center Generator Maintenance	0311524-IN	N
12445	1991	H M CRAGG CO	\$912.00			
12462	4817	HERALD JOURNAL PUBLISHING INC				
	2024-12-11	01-041-071-0000-6235-000000	\$742.05	DHJ General Election Full Page Notice	20241130FI	N
	2024-12-11	01-041-071-0000-6235-000000	\$97.78	DHJ General Election Notice	20241130FI	N
	2024-12-11	01-041-071-0000-6235-000000	\$2.91	DHJ Canvassing Board Meeting Nov 12	20241130FI	N
	2024-12-11	01-041-021-0000-6235-000000	\$12.13	DHJ Minutes PH Oct 15 Tobacco Ordinance	20241130FI	N
	2024-12-11	01-041-021-0000-6235-000000	\$133.86	DHJ Minutes Oct 15 w/warrants	20241130FI	N
12462	4817	HERALD JOURNAL PUBLISHING INC	\$988.73			
12463	4985	CHOSEN VALLEY TESTING INC				
	2024-12-11	34-150-000-8475-6602-000000	\$204.00	Excavation Evaluation, per hour	52849	N
	2024-12-11	34-150-000-8475-6602-000000	\$75.00	Licensed Professional Engineer, per hour	52849	N
	2024-12-11	34-150-000-8475-6602-000000	\$60.00	Trip Charge, includes vehicle and mileage	52849	N
12463	4985	CHOSEN VALLEY TESTING INC	\$339.00			
12464	5085	CONTEGRITY GROUP				
	2024-12-11	34-150-000-8475-6602-000000	\$9,900.00	Construction Management Fee Maple Lake Shop Construction	2024991	N
	2024-12-11	34-150-000-8475-6602-000000	\$3,114.65	On Site Supervision Fee Maple Lake Shop Construction	2024992	N
12464	5085	CONTEGRITY GROUP	\$13,014.65			
12465	5149	LAUMANN'S OUTDOORS				
	2024-12-11	01-111-000-0000-6301-000000	\$3,181.00	Plowing 2121.00 Salting 2306.50 Mains plowed during the day full plow at night	#11773	N
	2024-12-11	01-111-000-0000-6301-000000	\$2,306.50	Plowing 2121.00 Salting 2306.50	#11773	N
	2024-12-11	01-111-000-0000-6301-000000	\$2,306.50	Plowing 2121.00 Salting 2306.50 Full Salt	#11773	N
	2024-12-11	01-111-000-0000-6301-000000	\$261.50	Lot Plowing 146.00 Per Occurrence Lot Salting 115.50 Full plow and salt	#11773	N
	2024-12-11	01-111-000-0000-6301-000000	\$115.50	Lot Plowing 146.00 Per Occurrence Lot Salting 115.50	#11773	N
12465	5149	LAUMANN'S OUTDOORS	\$8,171.00			
12466	5962	BEN'S STRUCTURAL FABRICATION				
	2024-12-11	34-150-000-8475-6602-000000	\$385,785.50	Maple Lake Shop Construction	Application No:4	N
12466	5962	BEN'S STRUCTURAL FABRICATION	\$385,785.50			
12467	5974	CENTERPOINT ENERGY				

	2024-12-11	01-111-000-0000-6251-000000	\$480.03	Gas Svc Albertville Hwy Dept 10/28/24-11/26/24	6708158-8 1124	N
12467	5974	CENTERPOINT ENERGY	\$480.03			
12483	200881	ELECTRICAL PRODUCTION SERVICES, INC				
	2024-12-11	34-150-000-8475-6602-000000	\$1,900.00	Maple Lake Shop Construction	Application: 4	N
12483	200881	ELECTRICAL PRODUCTION SERVICES, INC	\$1,900.00			
12484	201001	RODEN IRON INC				
	2024-12-11	34-150-000-8475-6602-000000	\$4,750.00	Maple Lake Shop Construction	Application No: 1	N
12484	201001	RODEN IRON INC	\$4,750.00			
12485		DEUTSCHE BANK TRUST COMPANY AMERICAS				
	2024-12-12	02-232-000-0000-6458-000000	\$37,960.00	CIVIL EXPENSE 206114002030	12112024	
12485		DEUTSCHE BANK TRUST COMPANY AMERICAS	\$37,960.00			
12486		LINDSAY PROVO & DEVIN PROVO				
	2024-12-12	02-232-000-0000-6458-000000	\$2,000.00	CIVIL EXPENSE	12112024-2	
12486		LINDSAY PROVO & DEVIN PROVO	\$2,000.00			
12487		JEFFERY SAHR				
	2024-12-12	01-041-043-0000-5501-000000	\$42.93	OVERPAYMENT 2024 HD	20241212	
12487		JEFFERY SAHR	\$42.93			
12488		STATE OF MINNESOTA				
	2024-12-12	01-013-000-0000-6261-000000	\$45.70	SHERIFF REIMB 86-JV-24-6537	12102024	
12488		STATE OF MINNESOTA	\$45.70			
12489	788	QUADIENT LEASING USA				
	2024-12-12	02-211-000-0000-6411-000000	\$472.61	Quadient Lease Payment	Q1621908	N
12489	788	QUADIENT LEASING USA	\$472.61			
12490	1253	SHERBURNE COUNTY RECORDER				
	2024-12-12	11-450-474-7101-6261-000000	\$6,627.00	Wages for First Steps Program manager (K.Ball) as outlined in contract. October-December 2024	FSQ42024	N
	2024-12-12	11-450-474-7101-6261-000000	\$623.00	Wages for First Steps Data & Analytics manager (L.Krotzer) as outlined in contract. October-December 2024	FSQ42024	N
12490	1253	SHERBURNE COUNTY RECORDER	\$7,250.00			
12491	3959	NEW LOOK CONTRACTING INC				
	2024-12-12	34-150-000-8475-6602-000000	\$449,278.46	Maple Lake Shop Construction	APPLICATION NO: #1	N
12491	3959	NEW LOOK CONTRACTING INC	\$449,278.46			
12492	6712	HENNEPIN COUNTY TREASURER				
	2024-12-12	11-420-650-4400-6261-000000	\$1,819.00	Med Transport Admin Fees Cty	1000236463	N
12492	6712	HENNEPIN COUNTY TREASURER	\$1,819.00			
12493	6897	T MOBILE USA INC				
	2024-12-12	01-201-000-0000-6261-000000	\$100.00	GPS Tracking	9586820522	N
12493	6897	T MOBILE USA INC	\$100.00			
12494	200950	REBECCA SCHUELLER TRAINING & CONSULTING				
	2024-12-12	11-450-485-0010-6261-000000	\$1,280.00	ELC - Ethics Conflict Management Training	20241216	N
12494	200950	REBECCA SCHUELLER TRAINING & CONSULTING	\$1,280.00			
12496	3574	LUDENIA LANDSCAPING				

	2024-12-13	03-330-000-0000-6550-000000	\$600.00	CLAY FILL	1901	N
12496	3574	LU DENIA LANDSCAPING	\$600.00			
12497	4001	ALL SAFE GLOBAL				
	2024-12-13	20-393-111-0000-6841-000000	\$1,080.00	Recycling of single use disposable cylinders including DOT 39	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$1,129.80	1-100 lb. Propane Cylinder Processing	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$3,255.35	Dry Chemical Fire Extinguisher Cylinder Processing	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$10.76	Refrigerant Cylinder Processing; Clean, Single Refrigerant.	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$107.04	Refrigerant Mixed Single Use with less than 5% Methylene Chloride	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$247.50	Refrigerant Dirty (Single Refrigerant with Known Additives) Cylinder Processing	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$41.62	CO2 Fire Extinguisher Cylinder Processing	220945	N
	2024-12-13	20-393-111-0000-6841-000000	\$236.15	Shipment of Propane Cylinders, Fire extinguishers, and other Cylinders	220945	N
12497	4001	ALL SAFE GLOBAL	\$6,108.22			
12498	4064	NORTHSTAR COMPUTER FORMS, INC.				
	2024-12-13	01-101-000-0000-6410-000000	\$578.46	MINNESOTA VITAL RECORD	51667626	N
12498	4064	NORTHSTAR COMPUTER FORMS, INC.	\$578.46			
12499	5041	TRANS UNION LLC				
	2024-12-13	01-201-000-0000-6261-000000	\$10.56	New Hire Reports	11404312	N
12499	5041	TRANS UNION LLC	\$10.56			
12500	6027	ENVIROTECH SERVICES INC				
	2024-12-13	03-330-000-0000-6533-000000	\$6,760.50	Apex C 3.0	CD202503236	N
12500	6027	ENVIROTECH SERVICES INC	\$6,760.50			
12501	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-12-13	02-230-000-0000-6203-000000	\$110.25	Booking Phone Nov 2024	13224	N
12501	6934	RELIANCE TELEPHONE SYSTEMS INC	\$110.25			
12503	38200	LAKE REGION COOP OIL-MAPLE LAKE				
	2024-12-13	03-340-000-0000-6567-000000	\$139.96	HWY PROPANE EQ - NO TAX 975000	61710	N
12503	38200	LAKE REGION COOP OIL-MAPLE LAKE	\$139.96			
12504	200087	AAA COURIER EXPRESS, LLC				
	2024-12-13	01-250-000-0000-6458-000000	\$205.40	Jail Medical Lab Courier	12102024	N
12504	200087	AAA COURIER EXPRESS, LLC	\$205.40			
12505	200151	AMCO				
	2024-12-13	01-101-000-0000-6338-000000	\$200.00	2024 Quarterly Meeting fees	20241127	N
	2024-12-13	01-041-071-0000-6338-000000	\$100.00	2024 Quarterly Meeting fees	20241127	N
	2024-12-13	01-041-021-0000-6338-000000	\$75.00	2024 Quarterly Meeting fees	20241127	N
	2024-12-13	01-041-046-0000-6338-000000	\$75.00	2024 Quarterly Meeting fees	20241127	N
	2024-12-13	01-041-043-0000-6338-000000	\$25.00	2024 Quarterly Meeting fees	20241127	N
	2024-12-13	01-101-044-0000-6338-000000	\$75.00	2024 Quarterly Meeting fees	20241127	N
12505	200151	AMCO	\$550.00			
12506	200460	SALT SOURCE LLC				
	2024-12-13	03-330-000-0000-6533-000000	\$2,929.90	Solar Salt	029033	N

12506	200460	SALT SOURCE LLC	\$2,929.90			
12508	200487	S.M. HENTGES & SONS, INC.				
	2024-12-13	03-326-000-0000-6650-000000	\$1,721,726.07	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 9	N
12508	200487	S.M. HENTGES & SONS, INC.	\$1,721,726.07			
12509	4433	XCEL ENERGY				
	2024-12-13	03-350-000-0000-6543-000000	\$46.79	51-0012358871-5STREET LIGHT	904862096	N
	2024-12-13	03-350-000-0000-6543-000000	\$27.36	51-0010151065-9STREET LIGHT	904978318	N
	2024-12-13	03-350-000-0000-6543-000000	\$103.54	51-0011706481-1STREET LIGHTS	904992418	N
	2024-12-13	03-350-000-0000-6543-000000	\$11.82	51-0013151229-0STREET LIGHT	904999094	N
	2024-12-13	03-350-000-0000-6543-000000	\$108.96	51-001812090-3STREET LIGHT	905010373	N
	2024-12-13	03-350-000-0000-6543-000000	\$33.25	51-0013377639-4STREET LIGHT	905014800	N
	2024-12-13	03-350-000-0000-6543-000000	\$77.05	51-0012246870-7STREET LIGHT	905797755	N
12509	4433	XCEL ENERGY	\$408.77			
12510	200788	REPUBLIC SERVICES 894				
	2024-12-13	01-201-000-0000-6261-000000	\$218.22	3-0894-3470371 Shredding	0894-006925603	N
12510	200788	REPUBLIC SERVICES 894	\$218.22			
12511	200794	ALL TRAFFIC SOLUTIONS INC.				
	2024-12-13	01-201-262-0000-6621-000000	\$11,253.39	StatTrak Data Collector Mountable speed sign	SIN043079	N
	2024-12-13	01-201-262-0000-6621-000000	\$18,672.74	Speed Identification Trailer	SIN043100	N
12511	200794	ALL TRAFFIC SOLUTIONS INC.	\$29,926.13			
12512	1991	H M CRAGG CO				
	2024-12-13	01-201-282-0000-6305-000000	\$571.00	Howard Lake Tower 800MHZGenerator Maintenance	0311526-IN	N
12512	1991	H M CRAGG CO	\$571.00			
12513	200990	ROOF SPEC INC				
	2024-12-13	34-150-111-8529-6602-000000	\$6,450.00	LEC Roof Replacement Design Service Phase 1	85482	N
	2024-12-13	34-150-111-8530-6602-000000	\$6,450.00	LEC Roof Replacement Design Service Phase 2	85482	N
12513	200990	ROOF SPEC INC	\$12,900.00			
12514		SMART START MN				
	2024-12-13	01-025-000-0000-6261-000000	\$20.00	NOV 2024 IGNITION INTERLOCK E.ATKINSON	12112024	
12514		SMART START MN	\$20.00			
12515		BEST HOME CARE LLC				
	2024-12-13	11-430-700-0010-6266-000000	\$15.00	GARNISHMENT FEE	20241211-1	
12515		BEST HOME CARE LLC	\$15.00			
12516		E & M AUTO SERVICE INC				
	2024-12-13	11-430-700-0010-6266-000000	\$15.00	GARNISHMENT FEE	20241211-2	
12516		E & M AUTO SERVICE INC	\$15.00			
12517		ERNST & YOUNG US LLP				
	2024-12-13	11-430-700-0010-6266-000000	\$15.00	GARNISHMENT FEE	20241211-3	
12517		ERNST & YOUNG US LLP	\$15.00			
12518	788	QUADIENT LEASING USA				

	2024-12-13	01-100-000-0000-6343-000000	\$508.50	Court Administration Lease 1/4/25-4/3/25	Q1624352	N
12518	788	QUADIENT LEASING USA	\$508.50			
12519	1304	WRIGHT CTY ECONOMIC DEVELOPMENT PARTNE				
	2024-12-13	01-031-000-0000-6338-000000	\$60.00	2024 Holiday Networking Social - Qty 2	CEV-00060	N
12519	1304	WRIGHT CTY ECONOMIC DEVELOPMENT PARTNE	\$60.00			
12520	1483	TRUEMAN WELTERS INC.				
	2024-12-13	03-330-000-0000-6343-000000	\$7,600.00	HWY TRACTOR RENTAL FOR 2024	EB26898	N
12520	1483	TRUEMAN WELTERS INC.	\$7,600.00			
12521	2001	HILLYARD INC - MINNEAPOLIS				
	2024-12-13	01-111-000-0000-6419-000000	\$51.62	HIL21413 DUSTER STRTH QTR FOLD 21X24 OR YW 200 CS	605682564	N
	2024-12-13	01-111-000-0000-6419-000000	\$369.80	LEC JANITORIAL SUPPLIES	605682565	N
12521	2001	HILLYARD INC - MINNEAPOLIS	\$421.42			
12522	2487	WINDSTREAM				
	2024-12-13	01-521-523-0000-6203-000000	\$144.80	320-274-6441 Internet at Schroeder 11/28/24-12/27/24	092179589 1224	N
12522	2487	WINDSTREAM	\$144.80			
12523	3301	ALLINA HEALTH				
	2024-12-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00059756	Y
	2024-12-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00059756	Y
	2024-12-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00059756	Y
	2024-12-13	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	CI00059756	Y
12523	3301	ALLINA HEALTH	\$300.00			
12524	25	MCAA				
	2024-12-16	01-091-000-0000-6245-000000	\$12,727.00	2025 MCAA Membership Dues	m285	N
12524	25	MCAA	\$12,727.00			
12525	600	MORRIES PARTS & SERVICE GROUP				
	2024-12-16	03-380-000-0000-6574-000000	\$117.39	HWY REPAIR PARTS	1004299	N
12525	600	MORRIES PARTS & SERVICE GROUP	\$117.39			
12526	1617	REGENTS OF THE UNIVERSITY OF MN				
	2024-12-16	01-603-000-0000-6117-000000	\$20,162.00	Q4 2024 MOA YD Billing 1.0 FTE 4-H Educator - Fox	0300036061	N
	2024-12-16	01-603-000-0000-6117-000000	\$7,560.75	Q4 2024 MOA YD Billing .375 FTE 4-H Educator (STEM) - Strei	0300036061	N
	2024-12-16	01-603-000-0000-6117-000000	\$29,398.05	Q4 2024 MOA ANR Billing 1.32 FTE ANR Educator (shared tri-county agreement)	0300036061	N
12526	1617	REGENTS OF THE UNIVERSITY OF MN	\$57,120.80			
12527	1813	COLLINS BROS TOWING				
	2024-12-16	01-100-000-0000-6352-000000	\$100.00	Claim #24PC1543 LD - Flatbed	118022	N
	2024-12-16	01-100-000-0000-6352-000000	\$90.00	Claim #24PC1543 LD - Loaded Miles	118022	N
	2024-12-16	01-100-000-0000-6352-000000	\$15.00	Claim #24PC1543 Fuel Surcharge	118022	N
	2024-12-16	01-100-000-0000-6352-000000	\$15.12	Tax	118022	N
12527	1813	COLLINS BROS TOWING	\$220.12			
12528	2487	WINDSTREAM				
	2024-12-16	01-521-021-0000-6203-000000	\$78.32	320-963-3881 Phone/Internet at Ney Dec 2024	091134470 1224	N

12528	2487	WINDSTREAM	\$78.32			
12529	4364	MARCO TECHNOLOGIES LLC				
	2024-12-16	01-603-000-0000-6343-000000	\$447.06	500-0727312-000 Copier contract 12/1/24-1/1/25	544373376	N
12529	4364	MARCO TECHNOLOGIES LLC	\$447.06			
12530	4858	BUFFALO AUTO VALUE				
	2024-12-16	01-521-021-0000-6452-000000	\$50.99	TPMS SENSOR	82272685	N
	2024-12-16	01-521-021-0000-6480-000000	\$29.95	ALKALINE FLOOD HEADL	82272726	N
	2024-12-16	01-521-021-0000-6452-000000	\$179.00	SPOOL CABLE	82272902	N
	2024-12-16	01-521-021-0000-6452-000000	\$5.01	MINIATURE LAMP	82272918	N
	2024-12-16	01-521-021-0000-6452-000000	(\$50.99)	CM TPMS SENSOR	82273509	N
	2024-12-16	03-380-000-0000-6571-000000	\$107.44	HWY BATTERIES	82274217	N
12530	4858	BUFFALO AUTO VALUE	\$321.40			
12531	5657	DEPARTMENT OF CORRECTIONS				
	2024-12-16	01-025-000-0000-6265-000000	\$8,550.00	November 2024 juvenile correctional fee	00000836668	N
12531	5657	DEPARTMENT OF CORRECTIONS	\$8,550.00			
12532	6401	COMM OF MMB, TREAS DIV				
	2024-12-16	84-041-000-0000-6902-000000	\$70.63	Auction Proceeds Nov 2024 21011789	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	\$29.84	Auction Proceeds Nov 2024 23016741	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	(\$12.60)	Auction Proceeds Nov 2024 23006463	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	\$199.76	Auction Proceeds Nov 2024 22027646	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	\$28.05	Auction Proceeds Nov 2024 21028003	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	\$39.95	Auction Proceeds Nov 2024 21028003	20241212-1	N
	2024-12-16	84-041-000-0000-6902-000000	\$172.15	Auction Proceeds Nov 2024	20241212-2	N
12532	6401	COMM OF MMB, TREAS DIV	\$527.78			
12533	6712	HENNEPIN COUNTY TREASURER				
	2024-12-16	03-330-000-0000-6553-000000	\$256,083.80	HENNPIN COUNTY PROJECT PW 46-73-18REPAINT VARIOUS STEEL BRIDGES	01000235524	N
12533	6712	HENNEPIN COUNTY TREASURER	\$256,083.80			
12537	200383	KEYSTONE IX				
	2024-12-16	01-025-000-0000-6365-000000	\$1,200.00	Rent OB	20241201	Y
12537	200383	KEYSTONE IX	\$1,200.00			
12538	6158	ARAMARK SERVICES INC				
	2024-12-16	01-250-000-0000-6459-000000	\$10,011.76	Inmate Meals Dec 5th-11th 2024	200723300-001054	N
12538	6158	ARAMARK SERVICES INC	\$10,011.76			
12541	200788	REPUBLIC SERVICES 894				
	2024-12-16	01-521-021-0000-6301-000000	\$40.94	3-0891-0024673 Clearwater Wayside Nov 2024	0891-001408998	N
	2024-12-16	01-521-523-0000-6301-000000	\$5.95	Administrative Fee	0899-004613695	N
	2024-12-16	01-521-523-0000-6301-000000	\$60.59	Total Solid Waste Management Tax	0899-004613695	N
	2024-12-16	01-521-523-0000-6301-000000	\$163.19	Pickup Service 11/01-11/30	0899-004613695	N
	2024-12-16	01-521-523-0000-6301-000000	\$9.00	Container Refresh 11/01-11/30	0899-004613695	N
	2024-12-16	01-521-523-0000-6301-000000	\$136.78	Pickup Service 12/01-12/31	0899-004613695	N

	2024-12-16	01-521-523-0000-6301-000000	\$41.46	Total Fuel/Environmental Recovery Fee	0899-004613695	N
12541	200788	REPUBLIC SERVICES 894	\$457.91			
12542	201002	VOSS PLUMBING & HEATING OF PAYNESVILLE				
	2024-12-16	34-150-000-8475-6602-000000	\$75,582.95	Maple Lake Shop Construction	Application No: 1	N
12542	201002	VOSS PLUMBING & HEATING OF PAYNESVILLE	\$75,582.95			
12551	2952	ROBERT NEUMANN				
	2024-12-17	01-107-000-0000-6333-000000	\$77.72	4th Qtr Planning Commission BOA Mileage	20241206	Y
	2024-12-17	01-107-000-0000-6114-000000	\$480.00	4th Qtr Planning Commission BOA Per Diem	20241206	Y
12551	2952	ROBERT NEUMANN	\$557.72			
12552	3186	DANIEL MOL				
	2024-12-17	01-107-000-0000-6333-000000	\$257.95	4th Qtr Planning Commission BOA Mileage	20241212	Y
	2024-12-17	01-107-000-0000-6114-000000	\$1,320.00	4th Qtr Planning Commission BOA Per Diem	20241212	Y
12552	3186	DANIEL MOL	\$1,577.95			
12553	3209	JANET A THOMPSON				
	2024-12-17	01-107-000-0000-6333-000000	\$167.33	4th Qtr Planning Commission BOA Mileage	20241213	Y
	2024-12-17	01-107-000-0000-6114-000000	\$480.00	4th Qtr Planning Commission BOA Per Diem	20241213	Y
12553	3209	JANET A THOMPSON	\$647.33			
12554	3249	KENNETH FELGER				
	2024-12-17	01-107-000-0000-6333-000000	\$105.19	4th Qtr Planning Commission BOA Mileage	20241212	Y
	2024-12-17	01-107-000-0000-6114-000000	\$720.00	4th Qtr Planning Commission BOA Per Diem	20241212	Y
12554	3249	KENNETH FELGER	\$825.19			
12555	3591	PAUL AARESTAD				
	2024-12-17	01-107-000-0000-6333-000000	\$67.00	4th Qtr Planning Commission BOA Mileage	20241213	Y
	2024-12-17	01-107-000-0000-6114-000000	\$480.00	4th Qtr Planning Commission BOA Per Diem	20241213	Y
12555	3591	PAUL AARESTAD	\$547.00			
12556	4364	MARCO TECHNOLOGIES LLC				
	2024-12-17	01-100-000-0000-6343-000000	\$7,296.82	500-0679599-000 PRINTER CONTRACT 12/1/24-1/1/25	544370612	N
12556	4364	MARCO TECHNOLOGIES LLC	\$7,296.82			
12557	5049	DAN VICK				
	2024-12-17	01-107-000-0000-6333-000000	\$150.75	4th Qtr Planning Commission BOA Mileage	20241206	Y
	2024-12-17	01-107-000-0000-6114-000000	\$600.00	4th Qtr Planning Commission BOA Per Diem	20241206	Y
12557	5049	DAN VICK	\$750.75			
12558	6401	COMM OF MMB, TREAS DIV				
	2024-12-17	84-041-000-0000-6902-000000	\$831.00	CHILDRENS SURCHARGE	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$17,514.00	RE SURCHARGE	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$57.00	RE ASSURANCE	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$1,485.00	ML SURCHARGE	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$96.00	ML VISITATION	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$64.00	ML ENABLE	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$3,296.00	BIRTH/DEATH	20241216MMB	N

	2024-12-17	84-041-000-0000-6902-000000	\$675.00	ML DISP HOME	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$135.00	ML DISP HOME	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$50.00	PREMARITAL ED	20241216MMB	N
	2024-12-17	84-041-000-0000-6902-000000	\$2,770.00	BIRTH ADD	20241216MMB	N
12558	6401	COMM OF MMB, TREAS DIV	\$26,973.00			
12559	200101	EMERGENCY OUTFITTERS, INC				
	2024-12-17	01-100-000-0000-6912-000000	\$840.00	Required CPR Training	5142	N
12559	200101	EMERGENCY OUTFITTERS, INC	\$840.00			
12560	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-12-17	12-450-442-0221-6261-000000	\$2,928.32	School based peer services, LADC Supervision, admin time, Presentations	202411	N
12560	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$2,928.32			
12561	200443	CYNTHIA PETERSON				
	2024-12-17	01-025-000-0000-6365-000000	\$600.00	December Rent - CA	20241201	Y
12561	200443	CYNTHIA PETERSON	\$600.00			
12562	200481	SOBRIETY FIRST TREATMENT CENTER LLC				
	2024-12-17	02-025-000-0000-6261-000000	\$1,538.71	Client 10762, RP, Treatment Fees	20241202	Y
12562	200481	SOBRIETY FIRST TREATMENT CENTER LLC	\$1,538.71			
12563	200906	WRIGHT COUNTY MAYORS ASSOCIATION				
	2024-12-17	01-100-000-0000-6245-000000	\$4,200.00	WRIGHT COUNTY MAYOR ASSOCIATION DUES	20240919C	N
12563	200906	WRIGHT COUNTY MAYORS ASSOCIATION	\$4,200.00			
12564	200924	API HVAC SERVICES, INC				
	2024-12-17	34-150-000-8473-6602-000000	\$119,967.50	PW HVAC Replacement project	1320001-02A	N
12564	200924	API HVAC SERVICES, INC	\$119,967.50			
12566	1886	HARTFORD				
	2024-12-18	11-420-640-0010-2237-000000	\$1.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-031-031-0000-2237-000000	\$0.44	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-032-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-032-035-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-032-036-0000-2237-000000	\$1.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-033-021-0000-2237-000000	\$5.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-033-120-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-041-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-041-042-0000-2237-000000	\$21.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-041-043-0000-2237-000000	\$9.00	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-041-046-0000-2237-000000	\$7.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-430-700-0010-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-041-071-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-063-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-063-062-0000-2237-000000	\$8.10	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-063-064-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N

	2024-12-18	01-063-065-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-063-066-0000-2237-000000	\$7.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-091-021-0000-2237-000000	\$5.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-091-090-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-091-091-0000-2237-000000	\$7.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-091-092-0000-2237-000000	\$5.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-005-021-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-091-093-0000-2237-000000	\$10.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-101-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-101-044-0000-2237-000000	\$5.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-101-045-0000-2237-000000	\$6.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-101-115-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-103-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-103-122-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-105-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-105-025-0000-2237-000000	\$10.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-105-027-0000-2237-000000	\$9.00	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-025-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-107-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-107-109-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-107-112-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-107-113-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-107-114-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-111-010-0000-2237-000000	\$4.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-111-011-0000-2237-000000	\$6.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-111-012-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-111-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-121-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-025-022-0000-2237-000000	\$9.00	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-260-0000-2237-000000	\$1.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-261-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-262-0000-2237-000000	\$6.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-267-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-268-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-269-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-272-0000-2237-000000	\$9.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-273-0000-2237-000000	\$19.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-280-0000-2237-000000	\$1.00	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-201-281-0000-2237-000000	\$0.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-025-023-0000-2237-000000	\$9.00	DISABILITY INS	20241213DED-10	N

	2024-12-18	01-250-253-0000-2237-000000	\$42.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-250-254-0000-2237-000000	\$16.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-521-021-0000-2237-000000	\$1.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-521-523-0000-2237-000000	\$8.10	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-521-524-0000-2237-000000	\$5.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-522-021-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-603-021-0000-2237-000000	\$1.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	02-021-021-0000-2237-000000	\$1.80	DISABILITY INS	20241213DED-10	N
	2024-12-18	02-211-000-0000-2237-000000	\$1.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-310-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-025-024-0000-2237-000000	\$8.10	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-320-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-330-000-0000-2237-000000	\$0.88	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-330-021-0000-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-330-330-0000-2237-000000	\$9.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-330-331-0000-2237-000000	\$13.50	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-340-021-0000-2237-000000	\$6.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-350-000-0000-2237-000000	\$0.92	DISABILITY INS	20241213DED-10	N
	2024-12-18	03-350-021-0000-2237-000000	\$3.60	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-600-0010-2237-000000	\$34.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-600-0020-2237-000000	\$3.15	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-025-028-0000-2237-000000	\$9.00	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-600-0030-2237-000000	\$7.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-605-0010-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-640-0010-2237-000000	\$9.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-430-700-0010-2237-000000	\$106.20	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-430-700-0020-2237-000000	\$7.54	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-430-700-0030-2237-000000	\$14.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-450-430-0010-2237-000000	\$32.40	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-450-430-0020-2237-000000	\$2.81	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-450-475-0010-2237-000000	\$0.90	DISABILITY INS	20241213DED-10	N
	2024-12-18	71-505-000-0000-2237-000000	\$2.70	DISABILITY INS	20241213DED-10	N
	2024-12-18	01-031-021-0000-2237-000000	\$6.30	DISABILITY INS	20241213DED-10	N
	2024-12-18	11-420-640-0010-2237-000000	\$5.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-031-031-0000-2237-000000	\$1.30	LIFE INS	20241213DED-8	N
	2024-12-18	01-032-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-032-035-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-032-036-0000-2237-000000	\$5.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-033-021-0000-2237-000000	\$15.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-033-120-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N

	2024-12-18	01-041-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-041-042-0000-2237-000000	\$61.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-041-043-0000-2237-000000	\$26.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-041-046-0000-2237-000000	\$20.80	LIFE INS	20241213DED-8	N
	2024-12-18	11-430-700-0010-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-041-071-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-063-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-063-062-0000-2237-000000	\$23.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-063-064-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-063-065-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-063-066-0000-2237-000000	\$20.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-091-021-0000-2237-000000	\$15.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-091-090-0000-2237-000000	\$1.30	LIFE INS	20241213DED-8	N
	2024-12-18	01-091-091-0000-2237-000000	\$20.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-091-092-0000-2237-000000	\$15.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-005-021-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-091-093-0000-2237-000000	\$31.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-101-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-101-044-0000-2237-000000	\$15.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-101-045-0000-2237-000000	\$18.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-101-115-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-103-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-103-122-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-105-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-105-025-0000-2237-000000	\$31.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-105-027-0000-2237-000000	\$26.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-025-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-107-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-107-109-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-107-112-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-107-113-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-107-114-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-111-010-0000-2237-000000	\$13.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-111-011-0000-2237-000000	\$18.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-111-012-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-111-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-121-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-025-022-0000-2237-000000	\$26.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-260-0000-2237-000000	\$5.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-261-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N

	2024-12-18	01-201-262-0000-2237-000000	\$20.76	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-263-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-264-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-265-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-267-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-268-0000-2237-000000	\$49.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-269-0000-2237-000000	\$93.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-270-0000-2237-000000	\$111.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-025-023-0000-2237-000000	\$26.00	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-271-0000-2237-000000	\$88.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-272-0000-2237-000000	\$28.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-273-0000-2237-000000	\$57.20	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-274-0000-2237-000000	\$85.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-280-0000-2237-000000	\$2.83	LIFE INS	20241213DED-8	N
	2024-12-18	01-201-281-0000-2237-000000	\$2.37	LIFE INS	20241213DED-8	N
	2024-12-18	01-250-253-0000-2237-000000	\$124.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-250-254-0000-2237-000000	\$49.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-250-266-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-521-021-0000-2237-000000	\$3.90	LIFE INS	20241213DED-8	N
	2024-12-18	01-025-024-0000-2237-000000	\$23.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-521-523-0000-2237-000000	\$23.40	LIFE INS	20241213DED-8	N
	2024-12-18	01-521-524-0000-2237-000000	\$15.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-522-021-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	01-603-021-0000-2237-000000	\$3.90	LIFE INS	20241213DED-8	N
	2024-12-18	02-021-021-0000-2237-000000	\$5.20	LIFE INS	20241213DED-8	N
	2024-12-18	02-211-000-0000-2237-000000	\$5.24	LIFE INS	20241213DED-8	N
	2024-12-18	03-310-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	03-320-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	03-330-000-0000-2237-000000	\$2.56	LIFE INS	20241213DED-8	N
	2024-12-18	03-330-021-0000-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-025-028-0000-2237-000000	\$26.00	LIFE INS	20241213DED-8	N
	2024-12-18	03-330-330-0000-2237-000000	\$28.60	LIFE INS	20241213DED-8	N
	2024-12-18	03-330-331-0000-2237-000000	\$39.00	LIFE INS	20241213DED-8	N
	2024-12-18	03-340-021-0000-2237-000000	\$18.20	LIFE INS	20241213DED-8	N
	2024-12-18	03-350-000-0000-2237-000000	\$2.64	LIFE INS	20241213DED-8	N
	2024-12-18	03-350-021-0000-2237-000000	\$10.40	LIFE INS	20241213DED-8	N
	2024-12-18	11-420-600-0010-2237-000000	\$98.80	LIFE INS	20241213DED-8	N
	2024-12-18	11-420-600-0020-2237-000000	\$10.41	LIFE INS	20241213DED-8	N
	2024-12-18	11-420-600-0030-2237-000000	\$20.80	LIFE INS	20241213DED-8	N
	2024-12-18	11-420-605-0010-2237-000000	\$2.60	LIFE INS	20241213DED-8	N

	2024-12-18	11-420-640-0010-2237-000000	\$28.60	LIFE INS	20241213DED-8	N
	2024-12-18	01-031-021-0000-2237-000000	\$18.20	LIFE INS	20241213DED-8	N
	2024-12-18	11-430-700-0010-2237-000000	\$304.20	LIFE INS	20241213DED-8	N
	2024-12-18	11-430-700-0020-2237-000000	\$21.23	LIFE INS	20241213DED-8	N
	2024-12-18	11-430-700-0030-2237-000000	\$41.60	LIFE INS	20241213DED-8	N
	2024-12-18	11-450-430-0010-2237-000000	\$93.60	LIFE INS	20241213DED-8	N
	2024-12-18	11-450-430-0020-2237-000000	\$7.36	LIFE INS	20241213DED-8	N
	2024-12-18	11-450-475-0010-2237-000000	\$2.60	LIFE INS	20241213DED-8	N
	2024-12-18	71-505-000-0000-2237-000000	\$7.80	LIFE INS	20241213DED-8	N
	2024-12-18	72-605-000-0000-2237-000000	\$20.80	LIFE INS	20241213DED-8	N
	2024-12-18	11-420-640-0010-2237-000000	\$0.92	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-031-031-0000-2237-000000	\$0.24	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-032-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-032-035-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-032-036-0000-2237-000000	\$0.92	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-033-021-0000-2237-000000	\$2.76	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-033-120-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-041-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-041-042-0000-2237-000000	\$11.04	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-041-043-0000-2237-000000	\$4.60	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-041-046-0000-2237-000000	\$3.68	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-430-700-0010-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-041-071-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-063-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-063-062-0000-2237-000000	\$4.14	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-063-064-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-063-065-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-063-066-0000-2237-000000	\$3.68	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-091-021-0000-2237-000000	\$2.76	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-091-090-0000-2237-000000	\$0.22	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-091-091-0000-2237-000000	\$3.68	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-091-092-0000-2237-000000	\$2.76	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-005-021-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-091-093-0000-2237-000000	\$5.52	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-101-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-101-044-0000-2237-000000	\$2.76	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-101-045-0000-2237-000000	\$3.22	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-101-115-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-103-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-103-122-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N

	2024-12-18	01-105-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-105-025-0000-2237-000000	\$5.52	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-105-027-0000-2237-000000	\$5.06	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-025-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-107-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-107-109-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-107-112-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-107-113-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-107-114-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-111-010-0000-2237-000000	\$2.30	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-111-011-0000-2237-000000	\$3.22	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-111-012-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-111-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-121-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-025-022-0000-2237-000000	\$4.60	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-260-0000-2237-000000	\$0.92	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-261-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-262-0000-2237-000000	\$3.42	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-267-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-268-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-269-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-272-0000-2237-000000	\$5.06	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-273-0000-2237-000000	\$10.12	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-280-0000-2237-000000	\$0.52	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-201-281-0000-2237-000000	\$0.40	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-025-023-0000-2237-000000	\$4.60	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-250-253-0000-2237-000000	\$21.62	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-250-254-0000-2237-000000	\$8.28	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-521-021-0000-2237-000000	\$0.72	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-521-523-0000-2237-000000	\$4.14	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-521-524-0000-2237-000000	\$2.76	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-522-021-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-603-021-0000-2237-000000	\$0.66	DISABILITY INS	20241213DED-9	N
	2024-12-18	02-021-021-0000-2237-000000	\$0.92	DISABILITY INS	20241213DED-9	N
	2024-12-18	02-211-000-0000-2237-000000	\$0.72	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-310-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-025-024-0000-2237-000000	\$4.14	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-320-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-330-000-0000-2237-000000	\$0.41	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-330-021-0000-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N

	2024-12-18	03-330-330-0000-2237-000000	\$5.06	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-330-331-0000-2237-000000	\$6.90	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-340-021-0000-2237-000000	\$3.22	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-350-000-0000-2237-000000	\$0.51	DISABILITY INS	20241213DED-9	N
	2024-12-18	03-350-021-0000-2237-000000	\$1.84	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-420-600-0010-2237-000000	\$17.48	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-420-600-0020-2237-000000	\$1.59	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-025-028-0000-2237-000000	\$4.60	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-420-600-0030-2237-000000	\$3.68	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-420-605-0010-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-420-640-0010-2237-000000	\$5.06	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-430-700-0010-2237-000000	\$54.28	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-430-700-0020-2237-000000	\$3.88	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-430-700-0030-2237-000000	\$7.36	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-450-430-0010-2237-000000	\$16.56	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-450-430-0020-2237-000000	\$1.43	DISABILITY INS	20241213DED-9	N
	2024-12-18	11-450-475-0010-2237-000000	\$0.46	DISABILITY INS	20241213DED-9	N
	2024-12-18	71-505-000-0000-2237-000000	\$1.38	DISABILITY INS	20241213DED-9	N
	2024-12-18	01-031-021-0000-2237-000000	\$3.22	DISABILITY INS	20241213DED-9	N
12566	1886	HARTFORD	\$3,233.42			
12567	1919	MG TRUST COMPANY				
	2024-12-18	01-025-021-0000-2232-000000	\$800.00	DEFERRED COMP	20241213DED-19	N
	2024-12-18	01-201-274-0000-2239-000000	\$100.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	01-250-253-0000-2239-000000	\$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	03-330-330-0000-2239-000000	\$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	01-025-024-0000-2232-000000	\$50.00	DEFERRED COMP	20241213DED-19	N
	2024-12-18	03-330-330-0000-2232-000000	\$75.00	DEFERRED COMP	20241213DED-19	N
	2024-12-18	11-430-700-0030-2232-000000	\$615.00	DEFERRED COMP	20241213DED-19	N
	2024-12-18	01-005-021-0000-2239-000000	\$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	01-091-093-0000-2239-000000	\$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	01-201-268-0000-2239-000000	\$150.00	ROTH	20241213DED-19	N
	2024-12-18	01-201-270-0000-2239-000000	\$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
	2024-12-18	01-201-271-0000-2239-000000	\$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20241213DED-19	N
12567	1919	MG TRUST COMPANY	\$2,680.00			
12568	1921	LOCAL 320				
	2024-12-18	01-201-263-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-250-254-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-250-266-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-264-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-265-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N

	2024-12-18	01-201-268-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-269-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-270-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-271-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-201-274-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
	2024-12-18	01-250-253-0000-2238-000000	\$60.00	UNION DUES	20241213DED-1	N
12568	1921	LOCAL 320	\$660.00			
12569	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-12-18	01-005-021-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-033-021-0000-2232-000000	\$45.70	VISON CARE	20241213DED-7	N
	2024-12-18	01-033-120-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-041-042-0000-2232-000000	\$23.93	VISON CARE	20241213DED-7	N
	2024-12-18	01-041-043-0000-2232-000000	\$41.86	VISON CARE	20241213DED-7	N
	2024-12-18	01-041-046-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	01-041-071-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-063-021-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-063-062-0000-2232-000000	\$50.56	VISON CARE	20241213DED-7	N
	2024-12-18	01-063-064-0000-2232-000000	\$27.20	VISON CARE	20241213DED-7	N
	2024-12-18	01-063-066-0000-2232-000000	\$54.40	VISON CARE	20241213DED-7	N
	2024-12-18	01-025-021-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-091-021-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-091-090-0000-2232-000000	\$4.61	VISON CARE	20241213DED-7	N
	2024-12-18	01-091-091-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-091-092-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-091-093-0000-2232-000000	\$18.50	VISON CARE	20241213DED-7	N
	2024-12-18	01-101-044-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-101-045-0000-2232-000000	\$14.13	VISON CARE	20241213DED-7	N
	2024-12-18	01-103-021-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	01-103-122-0000-2232-000000	\$14.13	VISON CARE	20241213DED-7	N
	2024-12-18	01-105-021-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-025-022-0000-2232-000000	\$42.43	VISON CARE	20241213DED-7	N
	2024-12-18	01-105-025-0000-2232-000000	\$23.40	VISON CARE	20241213DED-7	N
	2024-12-18	01-105-027-0000-2232-000000	\$37.00	VISON CARE	20241213DED-7	N
	2024-12-18	01-107-114-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	01-111-010-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-111-011-0000-2232-000000	\$23.40	VISON CARE	20241213DED-7	N
	2024-12-18	01-111-012-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-111-021-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	01-121-021-0000-2232-000000	\$23.93	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-260-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N

	2024-12-18	01-201-261-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-025-023-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-262-0000-2232-000000	\$50.35	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-267-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-268-0000-2232-000000	\$37.00	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-269-0000-2232-000000	\$134.93	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-270-0000-2232-000000	\$200.19	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-271-0000-2232-000000	\$110.96	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-272-0000-2232-000000	\$28.30	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-273-0000-2232-000000	\$120.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-274-0000-2232-000000	\$118.63	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-280-0000-2232-000000	\$1.98	VISON CARE	20241213DED-7	N
	2024-12-18	01-025-024-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-201-281-0000-2232-000000	\$2.92	VISON CARE	20241213DED-7	N
	2024-12-18	01-250-253-0000-2232-000000	\$201.21	VISON CARE	20241213DED-7	N
	2024-12-18	01-250-254-0000-2232-000000	\$46.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-250-266-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-521-021-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-521-523-0000-2232-000000	\$41.33	VISON CARE	20241213DED-7	N
	2024-12-18	01-521-524-0000-2232-000000	\$27.20	VISON CARE	20241213DED-7	N
	2024-12-18	01-522-021-0000-2232-000000	\$22.83	VISON CARE	20241213DED-7	N
	2024-12-18	02-211-000-0000-2232-000000	\$18.18	VISON CARE	20241213DED-7	N
	2024-12-18	03-310-021-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	01-025-028-0000-2232-000000	\$64.20	VISON CARE	20241213DED-7	N
	2024-12-18	03-320-021-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	03-330-330-0000-2232-000000	\$9.80	VISON CARE	20241213DED-7	N
	2024-12-18	03-330-331-0000-2232-000000	\$60.40	VISON CARE	20241213DED-7	N
	2024-12-18	03-350-021-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	11-420-600-0010-2232-000000	\$116.35	VISON CARE	20241213DED-7	N
	2024-12-18	11-420-600-0020-2232-000000	\$7.20	VISON CARE	20241213DED-7	N
	2024-12-18	11-420-600-0030-2232-000000	\$27.20	VISON CARE	20241213DED-7	N
	2024-12-18	11-420-605-0010-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
	2024-12-18	11-420-640-0010-2232-000000	\$23.40	VISON CARE	20241213DED-7	N
	2024-12-18	11-430-700-0010-2232-000000	\$478.75	VISON CARE	20241213DED-7	N
	2024-12-18	01-031-021-0000-2232-000000	\$23.40	VISON CARE	20241213DED-7	N
	2024-12-18	11-430-700-0020-2232-000000	\$15.56	VISON CARE	20241213DED-7	N
	2024-12-18	11-430-700-0030-2232-000000	\$38.06	VISON CARE	20241213DED-7	N
	2024-12-18	11-450-430-0010-2232-000000	\$138.73	VISON CARE	20241213DED-7	N
	2024-12-18	11-450-430-0020-2232-000000	\$4.97	VISON CARE	20241213DED-7	N
	2024-12-18	11-450-475-0010-2232-000000	\$4.90	VISON CARE	20241213DED-7	N

	2024-12-18	71-505-000-0000-2232-000000	\$4.90	VISON CARE	20241213DED-7	N
	2024-12-18	72-605-000-0000-2232-000000	\$9.23	VISON CARE	20241213DED-7	N
	2024-12-18	01-031-031-0000-2232-000000	\$4.62	VISON CARE	20241213DED-7	N
	2024-12-18	01-032-021-0000-2232-000000	\$13.60	VISON CARE	20241213DED-7	N
12569	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA	\$2,923.80			
12570	2232	AFSCME LOCAL 2685				
	2024-12-18	01-041-042-0000-2238-000000	\$30.10	UNION	20241213DED-2	N
	2024-12-18	11-450-430-0010-2238-000000	\$903.00	UNION	20241213DED-2	N
	2024-12-18	11-450-430-0020-2238-000000	\$35.41	UNION	20241213DED-2	N
	2024-12-18	11-450-475-0010-2238-000000	\$30.10	UNION	20241213DED-2	N
	2024-12-18	11-430-700-0010-2238-000000	\$8.00	UNION	20241213DED-2	N
	2024-12-18	11-450-430-0010-2238-000000	\$4.20	UNION	20241213DED-2	N
	2024-12-18	11-420-600-0010-2238-000000	\$718.92	UNION	20241213DED-2	N
	2024-12-18	11-420-600-0020-2238-000000	\$51.15	UNION	20241213DED-2	N
	2024-12-18	11-420-600-0030-2238-000000	\$30.10	UNION	20241213DED-2	N
	2024-12-18	11-420-605-0010-2238-000000	\$30.10	UNION	20241213DED-2	N
	2024-12-18	11-420-640-0010-2238-000000	\$240.80	UNION	20241213DED-2	N
	2024-12-18	11-430-700-0010-2238-000000	\$2,071.02	UNION	20241213DED-2	N
	2024-12-18	11-430-700-0020-2238-000000	\$110.13	UNION	20241213DED-2	N
	2024-12-18	11-430-700-0030-2238-000000	\$30.10	UNION	20241213DED-2	N
12570	2232	AFSCME LOCAL 2685	\$4,293.13			
12571	2494	HEALTH PARTNERS				
	2024-12-18	01-005-021-0000-2237-000000	\$472.11	HEALTH INS	20241213DED-12	N
	2024-12-18	01-032-035-0000-2237-000000	\$586.24	HEALTH INS	20241213DED-12	N
	2024-12-18	01-033-021-0000-2237-000000	\$490.86	HEALTH INS	20241213DED-12	N
	2024-12-18	01-033-120-0000-2237-000000	\$32.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-041-021-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-041-042-0000-2237-000000	\$1,198.21	HEALTH INS	20241213DED-12	N
	2024-12-18	01-041-043-0000-2237-000000	\$447.53	HEALTH INS	20241213DED-12	N
	2024-12-18	01-041-046-0000-2237-000000	\$357.98	HEALTH INS	20241213DED-12	N
	2024-12-18	01-041-071-0000-2237-000000	\$197.74	HEALTH INS	20241213DED-12	N
	2024-12-18	01-063-021-0000-2237-000000	\$32.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-063-062-0000-2237-000000	\$1,093.18	HEALTH INS	20241213DED-12	N
	2024-12-18	01-025-021-0000-2237-000000	\$363.05	HEALTH INS	20241213DED-12	N
	2024-12-18	01-063-064-0000-2237-000000	\$898.82	HEALTH INS	20241213DED-12	N
	2024-12-18	01-063-065-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-063-066-0000-2237-000000	\$751.55	HEALTH INS	20241213DED-12	N
	2024-12-18	01-091-021-0000-2237-000000	\$435.69	HEALTH INS	20241213DED-12	N
	2024-12-18	01-091-090-0000-2237-000000	\$73.28	HEALTH INS	20241213DED-12	N
	2024-12-18	01-091-091-0000-2237-000000	\$930.54	HEALTH INS	20241213DED-12	N

	2024-12-18	01-091-092-0000-2237-000000	\$458.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-091-093-0000-2237-000000	\$732.80	HEALTH INS	20241213DED-12	N
	2024-12-18	01-101-021-0000-2237-000000	\$165.31	HEALTH INS	20241213DED-12	N
	2024-12-18	01-101-044-0000-2237-000000	\$450.69	HEALTH INS	20241213DED-12	N
	2024-12-18	01-025-022-0000-2237-000000	\$276.28	HEALTH INS	20241213DED-12	N
	2024-12-18	01-101-045-0000-2237-000000	\$350.24	HEALTH INS	20241213DED-12	N
	2024-12-18	01-101-115-0000-2237-000000	\$32.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-103-021-0000-2237-000000	\$32.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-103-122-0000-2237-000000	\$293.12	HEALTH INS	20241213DED-12	N
	2024-12-18	01-105-021-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-105-025-0000-2237-000000	\$898.11	HEALTH INS	20241213DED-12	N
	2024-12-18	01-105-027-0000-2237-000000	\$1,044.67	HEALTH INS	20241213DED-12	N
	2024-12-18	01-107-021-0000-2237-000000	\$165.31	HEALTH INS	20241213DED-12	N
	2024-12-18	01-107-109-0000-2237-000000	\$293.12	HEALTH INS	20241213DED-12	N
	2024-12-18	01-107-112-0000-2237-000000	\$431.94	HEALTH INS	20241213DED-12	N
	2024-12-18	01-025-023-0000-2237-000000	\$458.43	HEALTH INS	20241213DED-12	N
	2024-12-18	01-107-113-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-107-114-0000-2237-000000	\$439.68	HEALTH INS	20241213DED-12	N
	2024-12-18	01-111-010-0000-2237-000000	\$310.07	HEALTH INS	20241213DED-12	N
	2024-12-18	01-111-011-0000-2237-000000	\$439.80	HEALTH INS	20241213DED-12	N
	2024-12-18	01-111-012-0000-2237-000000	\$311.87	HEALTH INS	20241213DED-12	N
	2024-12-18	01-121-021-0000-2237-000000	\$847.64	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-260-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-262-0000-2237-000000	\$522.38	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-264-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-265-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-025-024-0000-2237-000000	\$770.30	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-267-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-268-0000-2237-000000	\$1,262.03	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-269-0000-2237-000000	\$2,922.70	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-270-0000-2237-000000	\$2,810.37	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-271-0000-2237-000000	\$2,484.82	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-272-0000-2237-000000	\$941.55	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-273-0000-2237-000000	\$1,942.78	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-274-0000-2237-000000	\$1,948.72	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-280-0000-2237-000000	\$174.32	HEALTH INS	20241213DED-12	N
	2024-12-18	01-201-281-0000-2237-000000	\$137.55	HEALTH INS	20241213DED-12	N
	2024-12-18	01-025-028-0000-2237-000000	\$1,010.44	HEALTH INS	20241213DED-12	N
	2024-12-18	01-250-253-0000-2237-000000	\$3,241.44	HEALTH INS	20241213DED-12	N
	2024-12-18	01-250-254-0000-2237-000000	\$1,452.04	HEALTH INS	20241213DED-12	N

	2024-12-18	01-250-266-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	01-521-021-0000-2237-000000	\$73.26	HEALTH INS	20241213DED-12	N
	2024-12-18	01-521-523-0000-2237-000000	\$1,025.92	HEALTH INS	20241213DED-12	N
	2024-12-18	01-521-524-0000-2237-000000	\$783.98	HEALTH INS	20241213DED-12	N
	2024-12-18	01-522-021-0000-2237-000000	\$293.12	HEALTH INS	20241213DED-12	N
	2024-12-18	01-603-021-0000-2237-000000	\$219.86	HEALTH INS	20241213DED-12	N
	2024-12-18	02-211-000-0000-2237-000000	\$247.92	HEALTH INS	20241213DED-12	N
	2024-12-18	03-310-021-0000-2237-000000	\$586.24	HEALTH INS	20241213DED-12	N
	2024-12-18	01-031-021-0000-2237-000000	\$674.92	HEALTH INS	20241213DED-12	N
	2024-12-18	03-320-021-0000-2237-000000	\$293.12	HEALTH INS	20241213DED-12	N
	2024-12-18	03-330-021-0000-2237-000000	\$146.56	HEALTH INS	20241213DED-12	N
	2024-12-18	03-330-330-0000-2237-000000	\$555.72	HEALTH INS	20241213DED-12	N
	2024-12-18	03-330-331-0000-2237-000000	\$1,063.42	HEALTH INS	20241213DED-12	N
	2024-12-18	03-340-021-0000-2237-000000	\$816.41	HEALTH INS	20241213DED-12	N
	2024-12-18	03-350-021-0000-2237-000000	\$138.82	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-600-0010-2237-000000	\$2,230.07	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-600-0020-2237-000000	\$339.22	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-600-0030-2237-000000	\$821.48	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-605-0010-2237-000000	\$165.31	HEALTH INS	20241213DED-12	N
	2024-12-18	01-031-031-0000-2237-000000	\$73.28	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-640-0010-2237-000000	\$1,047.94	HEALTH INS	20241213DED-12	N
	2024-12-18	11-430-700-0010-2237-000000	\$8,362.49	HEALTH INS	20241213DED-12	N
	2024-12-18	11-430-700-0020-2237-000000	\$730.41	HEALTH INS	20241213DED-12	N
	2024-12-18	11-430-700-0030-2237-000000	\$715.96	HEALTH INS	20241213DED-12	N
	2024-12-18	11-450-430-0010-2237-000000	\$2,919.08	HEALTH INS	20241213DED-12	N
	2024-12-18	11-450-430-0020-2237-000000	\$234.99	HEALTH INS	20241213DED-12	N
	2024-12-18	71-505-000-0000-2237-000000	\$765.94	HEALTH INS	20241213DED-12	N
	2024-12-18	72-605-000-0000-2237-000000	\$879.36	HEALTH INS	20241213DED-12	N
	2024-12-18	01-032-021-0000-2237-000000	\$165.31	HEALTH INS	20241213DED-12	N
	2024-12-18	11-420-640-0010-2237-000000	\$3,456.60	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-031-031-0000-2237-000000	\$864.14	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-032-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-032-035-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-032-036-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-033-021-0000-2237-000000	\$8,414.98	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-033-120-0000-2237-000000	\$3,020.37	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-041-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-041-042-0000-2237-000000	\$29,945.55	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-041-043-0000-2237-000000	\$10,861.79	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-041-046-0000-2237-000000	\$9,497.34	HEALTH INS COUNTY	20241213DED-13	N

	2024-12-18	11-430-700-0010-2237-000000	\$1,045.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-041-071-0000-2237-000000	\$4,958.38	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-063-021-0000-2237-000000	\$3,020.37	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-063-062-0000-2237-000000	\$13,141.72	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-063-064-0000-2237-000000	\$7,334.74	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-063-065-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-063-066-0000-2237-000000	\$11,814.25	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-091-021-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-091-090-0000-2237-000000	\$864.16	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-091-091-0000-2237-000000	\$12,612.20	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-091-092-0000-2237-000000	\$8,357.65	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-005-021-0000-2237-000000	\$7,217.59	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-091-093-0000-2237-000000	\$14,567.58	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-101-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-101-044-0000-2237-000000	\$7,574.75	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-101-045-0000-2237-000000	\$7,726.76	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-101-115-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-103-021-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-103-122-0000-2237-000000	\$7,453.38	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-105-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-105-025-0000-2237-000000	\$17,246.21	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-105-027-0000-2237-000000	\$15,270.85	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-025-021-0000-2237-000000	\$5,908.71	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-107-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-107-109-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-107-112-0000-2237-000000	\$4,402.00	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-107-113-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-107-114-0000-2237-000000	\$7,160.26	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-111-010-0000-2237-000000	\$4,911.17	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-111-011-0000-2237-000000	\$9,115.44	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-111-012-0000-2237-000000	\$4,653.99	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-111-021-0000-2237-000000	\$987.68	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-121-021-0000-2237-000000	\$4,799.07	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-025-022-0000-2237-000000	\$10,846.74	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-260-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-261-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-262-0000-2237-000000	\$9,610.74	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-263-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-264-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-265-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N

	2024-12-18	01-201-267-0000-2237-000000	\$4,691.34	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-268-0000-2237-000000	\$23,138.35	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-269-0000-2237-000000	\$49,943.38	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-270-0000-2237-000000	\$56,161.41	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-025-023-0000-2237-000000	\$9,052.21	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-271-0000-2237-000000	\$48,946.44	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-272-0000-2237-000000	\$15,002.05	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-273-0000-2237-000000	\$29,801.08	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-274-0000-2237-000000	\$41,705.64	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-280-0000-2237-000000	\$2,047.92	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-201-281-0000-2237-000000	\$1,618.39	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-250-253-0000-2237-000000	\$64,734.02	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-250-254-0000-2237-000000	\$27,292.00	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-250-266-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-521-021-0000-2237-000000	\$1,851.78	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-025-024-0000-2237-000000	\$12,023.96	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-521-523-0000-2237-000000	\$15,354.41	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-521-524-0000-2237-000000	\$9,896.22	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-522-021-0000-2237-000000	\$4,444.28	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-603-021-0000-2237-000000	\$2,592.50	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	02-211-000-0000-2237-000000	\$3,400.90	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-310-021-0000-2237-000000	\$6,913.20	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-320-021-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-330-000-0000-2237-000000	\$987.67	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-330-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-330-330-0000-2237-000000	\$13,761.31	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-025-028-0000-2237-000000	\$13,495.34	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-330-331-0000-2237-000000	\$20,418.96	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-340-021-0000-2237-000000	\$10,941.23	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-350-000-0000-2237-000000	\$987.69	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	03-350-021-0000-2237-000000	\$3,826.59	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-420-600-0010-2237-000000	\$49,009.81	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-420-600-0020-2237-000000	\$4,908.30	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-420-600-0030-2237-000000	\$12,291.00	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-420-605-0010-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-420-640-0010-2237-000000	\$16,183.39	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-430-700-0010-2237-000000	\$150,094.59	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-031-021-0000-2237-000000	\$10,562.70	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-430-700-0020-2237-000000	\$10,571.71	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-430-700-0030-2237-000000	\$17,019.32	HEALTH INS COUNTY	20241213DED-13	N

	2024-12-18	11-450-430-0010-2237-000000	\$45,267.14	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-450-430-0020-2237-000000	\$3,398.06	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	11-450-475-0010-2237-000000	\$987.68	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	71-505-000-0000-2237-000000	\$3,185.43	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	72-605-000-0000-2237-000000	\$12,345.16	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-100-000-0000-2272-000000	(\$8,300.49)	HEALTH INS COUNTY	20241213DED-13	N
	2024-12-18	01-100-000-0000-2237-000000	(\$9,957.55)	HEALTH INS COUNTY	20241213DED-13	N
12571	2494	HEALTH PARTNERS	\$1,207,959.47			
12572	3549	PERSONNEL EVALUATION INC				
	2024-12-18	01-201-000-0000-6261-000000	\$50.00	PEP Billing 11/1/24-11/30/24	53407	N
12572	3549	PERSONNEL EVALUATION INC	\$50.00			
12573	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-12-18	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20241213DED-6	N
12573	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
12574	5649	HEALTH PARTNERS - DENTAL				
	2024-12-18	01-005-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-063-062-0000-2232-000000	\$516.49	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-063-064-0000-2232-000000	\$238.36	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-063-066-0000-2232-000000	\$476.72	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-091-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-091-091-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-091-092-0000-2232-000000	\$158.95	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-091-093-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-101-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-101-044-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-101-045-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-025-021-0000-2232-000000	\$158.95	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-105-025-0000-2232-000000	\$278.13	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-105-027-0000-2232-000000	\$238.36	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-111-010-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-111-011-0000-2232-000000	\$158.95	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-111-012-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-111-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-121-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-262-0000-2232-000000	\$159.02	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-267-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-268-0000-2232-000000	\$317.90	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-025-022-0000-2232-000000	\$119.31	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-269-0000-2232-000000	\$993.47	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-270-0000-2232-000000	\$1,072.88	BUY UP DENTAL	20241213DED-14	N

	2024-12-18	01-201-271-0000-2232-000000	\$993.34	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-272-0000-2232-000000	\$278.13	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-273-0000-2232-000000	\$1,112.52	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-274-0000-2232-000000	\$715.34	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-280-0000-2232-000000	\$131.09	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-201-281-0000-2232-000000	\$107.27	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-250-253-0000-2232-000000	\$1,231.83	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-250-254-0000-2232-000000	\$596.16	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-025-023-0000-2232-000000	\$79.54	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-521-524-0000-2232-000000	\$278.13	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	02-211-000-0000-2232-000000	\$79.47	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	03-310-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	03-330-000-0000-2232-000000	\$39.80	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	03-330-330-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	03-330-331-0000-2232-000000	\$317.90	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	03-350-000-0000-2232-000000	\$39.74	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-420-600-0010-2232-000000	\$516.62	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-420-600-0020-2232-000000	\$10.33	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-420-600-0030-2232-000000	\$238.36	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-025-028-0000-2232-000000	\$357.67	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-420-640-0010-2232-000000	\$278.26	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-430-700-0010-2232-000000	\$3,258.28	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-430-700-0020-2232-000000	\$22.27	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-430-700-0030-2232-000000	\$158.95	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-450-430-0010-2232-000000	\$516.62	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	11-450-430-0020-2232-000000	\$7.17	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-031-021-0000-2232-000000	\$317.90	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-032-035-0000-2232-000000	\$119.18	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-033-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241213DED-14	N
	2024-12-18	01-041-043-0000-2232-000000	\$238.49	BUY UP DENTAL	20241213DED-14	N
12574	5649	HEALTH PARTNERS - DENTAL	\$18,000.86			
12575	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2024-12-18	01-025-021-0000-2237-000000	\$8.52	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-063-062-0000-2237-000000	\$17.04	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-063-064-0000-2237-000000	\$24.18	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-063-066-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-105-025-0000-2237-000000	\$29.87	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-268-0000-2237-000000	\$125.81	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-269-0000-2237-000000	\$73.02	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-270-0000-2237-000000	\$143.08	CRITICAL ILLNESS	20241213DED-16	N

	2024-12-18	01-201-271-0000-2237-000000	\$59.62	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-272-0000-2237-000000	\$21.57	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-273-0000-2237-000000	\$68.73	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-025-022-0000-2237-000000	\$46.12	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-201-274-0000-2237-000000	\$69.67	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-250-253-0000-2237-000000	\$143.03	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-522-021-0000-2237-000000	\$14.30	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-420-600-0010-2237-000000	\$14.30	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-420-600-0020-2237-000000	\$16.64	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-430-700-0010-2237-000000	\$163.28	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-430-700-0020-2237-000000	\$35.82	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-430-700-0030-2237-000000	\$24.18	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-450-430-0010-2237-000000	\$93.14	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	11-450-430-0020-2237-000000	\$11.50	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-025-023-0000-2237-000000	\$6.59	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-025-024-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-025-028-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-033-021-0000-2237-000000	\$29.49	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-041-042-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-041-046-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-041-071-0000-2237-000000	\$6.59	CRITICAL ILLNESS	20241213DED-16	N
	2024-12-18	01-025-022-0000-2237-000000	\$48.90	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-101-045-0000-2237-000000	\$38.45	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-105-025-0000-2237-000000	\$22.80	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-107-109-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-111-011-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-111-012-0000-2237-000000	\$16.95	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-111-021-0000-2237-000000	\$16.10	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-264-0000-2237-000000	\$22.80	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-268-0000-2237-000000	\$74.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-269-0000-2237-000000	\$138.65	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-270-0000-2237-000000	\$230.30	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-025-023-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-271-0000-2237-000000	\$113.50	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-272-0000-2237-000000	\$32.50	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-273-0000-2237-000000	\$110.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-201-274-0000-2237-000000	\$156.65	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-250-253-0000-2237-000000	\$255.75	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-250-254-0000-2237-000000	\$52.75	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-521-524-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N

	2024-12-18	01-522-021-0000-2237-000000	\$19.40	ACCIDENT DET	20241213DED-17	N
	2024-12-18	03-330-331-0000-2237-000000	\$19.40	ACCIDENT DET	20241213DED-17	N
	2024-12-18	03-350-021-0000-2237-000000	\$28.75	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-025-028-0000-2237-000000	\$39.75	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-420-600-0010-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-420-600-0020-2237-000000	\$2.52	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-430-700-0010-2237-000000	\$234.85	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-430-700-0020-2237-000000	\$5.44	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-430-700-0030-2237-000000	\$32.50	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-450-430-0010-2237-000000	\$89.20	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-450-430-0020-2237-000000	\$1.74	ACCIDENT DET	20241213DED-17	N
	2024-12-18	11-450-475-0010-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	71-505-000-0000-2237-000000	\$26.10	ACCIDENT DET	20241213DED-17	N
	2024-12-18	72-605-000-0000-2237-000000	\$22.80	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-033-120-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-041-042-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-041-043-0000-2237-000000	\$22.80	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-041-071-0000-2237-000000	\$16.95	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-063-062-0000-2237-000000	\$9.70	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-063-066-0000-2237-000000	\$22.80	ACCIDENT DET	20241213DED-17	N
	2024-12-18	01-025-022-0000-2237-000000	\$56.39	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-272-0000-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-273-0000-2237-000000	\$111.47	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-274-0000-2237-000000	\$76.17	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-250-253-0000-2237-000000	\$135.51	HOSPITAL DET	20241213DED-18	N
	2024-12-18	03-320-021-0000-2237-000000	\$40.87	HOSPITAL DET	20241213DED-18	N
	2024-12-18	11-430-700-0010-2237-000000	\$139.77	HOSPITAL DET	20241213DED-18	N
	2024-12-18	11-430-700-0030-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	11-450-430-0010-2237-000000	\$56.39	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-025-023-0000-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-041-042-0000-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-041-071-0000-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-063-062-0000-2237-000000	\$19.78	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-091-093-0000-2237-000000	\$39.56	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-269-0000-2237-000000	\$40.87	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-270-0000-2237-000000	\$227.20	HOSPITAL DET	20241213DED-18	N
	2024-12-18	01-201-271-0000-2237-000000	\$35.30	HOSPITAL DET	20241213DED-18	N
12575	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$4,485.40			
12576	6148	SANDRA WORTMAN				
	2024-12-18	02-230-000-0000-6261-000000	\$235.00	Inmate haircuts and beard trims	121624	Y

12576	6148	SANDRA WORTMAN	\$235.00			
12577	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-12-18	01-201-271-0000-2232-000000	\$100.00	DEFERRED COMP	20241213DED-4	N
	2024-12-18	11-430-700-0030-2232-000000	\$800.00	DEFERRED COMP	20241213DED-4	N
12577	7058	AMERITAS VARIABLE LIFE INSURANCE CO	\$900.00			
12578	46461	MN DEPT OF HEALTH				
	2024-12-18	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3081907	N
12578	46461	MN DEPT OF HEALTH	\$40.00			
12579	200604	KIRK WULF				
	2024-12-18	11-450-485-0010-6261-000000	\$1,600.00	COVID Recovery RFP - Community mental health (mental health first aid)	INV-000007	Y
	2024-12-18	11-450-485-0010-6261-000000	\$25.44	COVID Recovery RFP - Community mental health (mental health first aid)	INV-000007	Y
12579	200604	KIRK WULF	\$1,625.44			
12580	200721	TREESTORY INC				
	2024-12-18	01-521-000-0000-6605-000000	\$10,507.50	PROJECT ASH TREE REMOVAL IN WRIGHT COUNTY PARKS	2367	N
12580	200721	TREESTORY INC	\$10,507.50			
12581	201012	US BANK HOME MORTGAGE				
	2024-12-18	11-420-621-4408-6020-000000	\$1,791.70	December 2024 payment	2024-2025	N
	2024-12-18	11-420-621-4408-6020-000000	\$1,791.70	January 2025 payment	2024-2025	N
12581	201012	US BANK HOME MORTGAGE	\$3,583.40			
12582	4433	XCEL ENERGY				
	2024-12-19	01-521-021-0000-6251-000000	\$12.10	Electric at Beebe 11/5/24-12/8/24	51-4402453-3 1224	N
	2024-12-19	01-521-523-0000-6251-000000	\$13.37	Electric at Schroeder Office 10/21/24-11/19/24	51-4402454-4 1124	N
	2024-12-19	01-521-021-0000-6251-000000	\$7.62	Electric at Pleasant 10/22/24-11/19/24	51-4402454-4 1124	N
	2024-12-19	01-521-021-0000-6251-000000	\$121.43	Electric at Schroeder 10/21/24-11/19/24	51-4402454-4 1124	N
12582	4433	XCEL ENERGY	\$154.52			
12584	200984	GK3 LLC				
	2024-12-19	41-677-000-0000-6606-000000	\$1,000.00	CD-31 Buffer Easement	220-000-172301	N
12584	200984	GK3 LLC	\$1,000.00			
12585	200996	ROBERT AND GALE BAKEBERG				
	2024-12-19	41-677-000-0000-6606-000000	\$861.11	CD-31 Buffer Easements 220-000-172300	20241218-2	Y
	2024-12-19	41-677-000-0000-6606-000000	\$2,250.00	CD-31 Buffer Easements 220-000-181400	20241218-2	Y
12585	200996	ROBERT AND GALE BAKEBERG	\$3,111.11			
12586	201006	PATRICK BAKEBERG				
	2024-12-19	41-677-000-0000-6606-000000	\$583.33	CD-31 Buffer Easement	220-000-184100 1224	Y
12586	201006	PATRICK BAKEBERG	\$583.33			
12587	1706	MARTIN MARIETTA MATERIALS				
	2024-12-19	01-521-021-0000-6551-000000	\$176.28	PWB shouldering around new parking lot area	44514036	N
12587	1706	MARTIN MARIETTA MATERIALS	\$176.28			
12588	3028	COLLINS BROTHERS TOWING				
	2024-12-19	01-201-000-0000-6261-000000	\$0.00		24-212581	N

	2024-12-19	01-201-000-0000-6261-000000	\$310.14	Tow:24034681	24-212581	N
12588	3028	COLLINS BROTHERS TOWING	\$310.14			
12589	5455	GRANITE CITY WINDOW CLEANING INC				
	2024-12-19	01-111-000-0000-6301-000000	\$2,100.00	Window Cleaning: Clean Interior Glass Only of Atrium of Gov't Center w/ lift	20162	N
	2024-12-19	01-111-000-0000-6301-000000	\$3,250.00	Window Cleaning: Clean Interior Glass Only on exterior perimeter wall glass not including partition glass. or atrium of Gov't Center	20162	N
	2024-12-19	01-111-000-0000-6301-000000	\$3,600.00	Window Cleaning: Clean Interior Glass Only of Justice Center include interior atrium and interior of exterior perimeter wall glass not including partition glass	20162	N
	2024-12-19	01-111-000-0000-6301-000000	\$1,100.00	Window Cleaning: Clean Interior Glass Only of exterior wall glass at Sheriffs Office not including partition glass	20162	N
12589	5455	GRANITE CITY WINDOW CLEANING INC	\$10,050.00			
12591	5952	TRAKA USA, LLC				
	2024-12-19	01-250-000-0000-6480-000000	\$2,859.25	Traka Touch Pro S - first extension - empty - w/ ext. connection kit	2038718	N
	2024-12-19	01-250-000-0000-6480-000000	\$6,961.60	10-way CAN Locking (with LED no Button, with QR lever)	2038718	N
	2024-12-19	01-250-000-0000-6480-000000	\$176.50	Self Locking Green Cable Seal w/ sleeve	2038718	N
	2024-12-19	01-250-000-0000-6480-000000	\$2,785.00	Existing Deployment - Additional Systems	2038718	N
	2024-12-19	01-250-000-0000-6480-000000	\$425.00	Shipping and delivery	2038718	N
12591	5952	TRAKA USA, LLC	\$13,207.35			
12592	6858	CHARM-TEX INC				
	2024-12-19	02-230-000-0000-6411-000000	\$872.50	LAUNDRY NETS, TIE CORD CLOSURE, WHITE, SIZE: 24" X 36", W/ ID PATCH, 12/CASE	0386645-IN	N
12592	6858	CHARM-TEX INC	\$872.50			
12593	46487	MSSA INC				
	2024-12-19	11-430-700-0020-6338-000000	\$6,470.00	HHS Block Rate - Membership Dues 2025	2025	N
	2024-12-19	11-430-700-0020-6245-000000	\$137.70	2025 Annual Membership and Conference Registration	2025	N
	2024-12-19	11-420-600-0020-6245-000000	\$198.90	2025 Membership Dues	2025	N
	2024-12-19	11-430-700-0020-6245-000000	\$428.40	2025 Membership Dues	2025	N
12593	46487	MSSA INC	\$7,235.00			
12594	64031	DHS- SWIFT				
	2024-12-19	11-430-720-2110-6030-000000	\$3,300.00	Nov2024 CCAP BSF County Match	A300MC862621	N
	2024-12-19	77-420-650-0000-6801-000000	\$32,981.73	MA Recoveries -Aug 2024	A300MM2G861	N
	2024-12-19	11-420-650-4410-6020-000000	\$199.28	ICFMR 7105 FC53 Aug24 CW-TCM CV FC037 OCT23	A300MM2G861	N
	2024-12-19	11-420-650-4410-6020-000000	\$18,501.17	MA LTC UN FC098 AUG24	A300MM2G861	N
	2024-12-19	11-420-650-4410-6020-000000	\$1,532.89	G8 LTC LT65 CY20 FC307 AUG24	A300MM2G861	N
	2024-12-19	11-420-650-4410-6020-000000	\$1,329.66	MA MH TCM CV FC023 AUG24	A300MM2G861	N
12594	64031	DHS- SWIFT	\$57,844.73			
12596	200118	PFEIFER PROPERTY MANAGEMENT				
	2024-12-19	11-480-000-0000-6030-000000	\$1,085.00	Special Needs - Rent Assist-OS	202405	Y
12596	200118	PFEIFER PROPERTY MANAGEMENT	\$1,085.00			
12599	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-12-20	01-005-021-0001-6338-000000	\$400.00	2024 AMC Annual Conference TD	20241209	N
	2024-12-20	11-430-700-0030-6338-000000	\$400.00	2024 AMC Annual Conference JP	20241209	N
	2024-12-20	11-420-600-0020-6338-000000	\$108.80	ADM TRAINING	20241209	N
	2024-12-20	11-430-700-0020-6338-000000	\$238.00	ADM TRAINING	20241209	N

	2024-12-20	11-450-430-0020-6338-000000	\$78.20	ADM TRAINING	20241209	N
12599	207	ASSOCIATION OF MINNESOTA COUNTIES	\$1,225.00			
12600	1289	STAR TRIBUNE				
	2024-12-20	02-230-000-0000-6411-000000	\$3,365.45	Star Tribune Subscription 9/9/24-6/30/25	AF4KBN01 09042024	N
12600	1289	STAR TRIBUNE	\$3,365.45			
12601	1663	COMMISSIONER OF TRANS				
	2024-12-20	03-325-021-0000-6650-000000	\$203,850.00	TH 55-CSAH 5 signal, County share of MnDOT project	00000830120	N
	2024-12-20	03-325-021-0000-6650-000000	\$31,180.94	TH 55-CSAH 5 signal, County share of MnDOT project	00000830120	N
	2024-12-20	03-325-021-0000-6650-000000	\$18,802.48	TH 55-CSAH 5 signal, County share of MnDOT project	00000830120	N
12601	1663	COMMISSIONER OF TRANS	\$253,833.42			
12602	2379	HARRIS COMPUTER SYSTEMS				
	2024-12-20	02-101-107-0000-6260-000000	\$4,650.98	New ASM for Amendment No 1. Pro-rated term: 12/12/2024 to 4/30/2025	MUNMNM0002346	N
12602	2379	HARRIS COMPUTER SYSTEMS	\$4,650.98			
12603	2540	MONTICELLO TIMES, INC				
	2024-12-20	01-031-000-0000-6235-000000	\$89.00	Subscription Renewal Admin	MCT-100615 1224	N
12603	2540	MONTICELLO TIMES, INC	\$89.00			
12604	3308	M & M EXPRESS LUBE				
	2024-12-20	01-521-021-0000-6452-000000	\$10.59	Impeller & hub assy	548364	Y
	2024-12-20	01-521-021-0000-6452-000000	\$7.41	Air filter	548364	Y
	2024-12-20	01-521-021-0000-6452-000000	\$42.38	Chains for electric saw	548364	Y
	2024-12-20	01-521-021-0000-6842-000000	\$87.93	Helmet for chainsaw	548481	Y
12604	3308	M & M EXPRESS LUBE	\$148.31			
12605	4364	MARCO TECHNOLOGIES LLC				
	2024-12-20	01-201-000-0000-6343-000000	\$1,004.47	500-0679254-000 Printer Contract 12/1/24-1/1/25	544373988	N
	2024-12-20	01-250-000-0000-6343-000000	\$1,105.78	500-0679254-000 Printer Contract 12/1/24-1/1/25	544373988	N
	2024-12-20	02-211-000-0000-6343-000000	\$276.89	500-0679254-000 Printer Contract 12/1/24-1/1/25	544373988	N
	2024-12-20	01-201-000-0000-6233-000000	\$490.69	500-0679254-000 Printer Overage	544373988	N
	2024-12-20	01-250-000-0000-6233-000000	\$490.69	500-0679254-000 Printer Overage	544373988	N
	2024-12-20	02-211-000-0000-6233-000000	\$490.68	500-0679254-000 Printer Overage	544373988	N
12605	4364	MARCO TECHNOLOGIES LLC	\$3,859.20			
12606	4858	BUFFALO AUTO VALUE				
	2024-12-20	01-521-021-0000-6452-000000	\$174.99	BATTERY	82272535	N
	2024-12-20	01-521-021-0000-6452-000000	(\$27.00)	BATTERY CORE RETURN	82272535	N
	2024-12-20	01-521-021-0000-6452-000000	\$6.49	CRC BATTERY CLEANER	82272706	N
	2024-12-20	01-521-021-0000-6480-000000	\$29.95	ALKALINE FLOOD HEADL	82273046	N
	2024-12-20	01-521-021-0000-6452-000000	\$233.21	Starter Motor	82273503	N
12606	4858	BUFFALO AUTO VALUE	\$417.64			
12607	22712	4IMPRINT, INC				
	2024-12-20	11-450-473-0010-6411-000000	\$875.60	4imprint - CTC Push Pop Cube	13322530	N
	2024-12-20	11-450-473-0010-6411-000000	\$792.00	4imprint CTC - Primary Care First Aid Kit/Freight	13322530	N

	2024-12-20	11-450-473-0010-6411-000000	\$83.60	4Imprint - CTC Push Pop Cube One-time Extra cost	13322530	N
	2024-12-20	11-450-473-0010-6411-000000	\$88.00	4Imprint CTC - Primary Care First Aid Kit/Freight One Time Extra Cost	13322530	N
	2024-12-20	11-450-473-0010-6411-000000	\$88.42	Shipping and Handling	13322530	N
12607	22712	4IMPRINT, INC	\$1,927.62			
12608	69620	WALGREENS COMPANY				
	2024-12-20	11-450-472-0010-6035-000000	\$26.18	11/1/2024 - 11/30/2024	500102093	N
12608	69620	WALGREENS COMPANY	\$26.18			
12609	200087	AAA COURIER EXPRESS, LLC				
	2024-12-20	01-250-000-0000-6458-000000	\$238.32	Jail Medical Lab Courier	20241218	N
12609	200087	AAA COURIER EXPRESS, LLC	\$238.32			
12610	200152	TRUE FRIENDS				
	2024-12-20	11-450-472-0010-6338-000000	\$1,559.62	CF-Project for Teens Training	20241210	N
12610	200152	TRUE FRIENDS	\$1,559.62			
12611	200856	OECs				
	2024-12-20	01-032-036-0000-6912-000000	\$1,475.00	Occupational Safety Services Sept2024 -Aug2025	48894	N
12611	200856	OECs	\$1,475.00			
12612	200979	DIERS CORPERATION				
	2024-12-20	41-677-000-0000-6606-000000	\$8,583.34	CD-31 Buffer Easement 220-000-173300	20241218-1	N
	2024-12-20	41-677-000-0000-6606-000000	\$1,347.22	CD-31 Buffer Easement 220-000-193200	20241218-1	N
12612	200979	DIERS CORPERATION	\$9,930.56			
12613	200977	PATRICIA REINERT				
	2024-12-20	41-677-000-0000-6606-000000	\$3,236.11	CD-31 Buffer Easement	220-000-164101 1224	Y
12613	200977	PATRICIA REINERT	\$3,236.11			
12614	201	DAKOTA COUNTY FINANCIAL SERVICES				
	2024-12-23	01-100-000-0000-6245-000000	\$37,371.00	2025 MICA Dues	2025Wright	N
12614	201	DAKOTA COUNTY FINANCIAL SERVICES	\$37,371.00			
12616	1289	STAR TRIBUNE				
	2024-12-23	11-450-430-0020-6235-000000	\$12.06	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 1224	N
	2024-12-23	11-420-600-0020-6235-000000	\$16.78	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 1224	N
	2024-12-23	11-430-700-0020-6235-000000	\$36.71	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 1224	N
12616	1289	STAR TRIBUNE	\$65.55			
12617	1622	ALLINA HOSPITALS & CLINIC				
	2024-12-23	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100059758	Y
	2024-12-23	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100059758	Y
	2024-12-23	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100059758	Y
	2024-12-23	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100059758	Y
12617	1622	ALLINA HOSPITALS & CLINIC	\$300.00			
12618	2178	BUREAU OF CRIMINAL APPREHENSION				
	2024-12-23	01-025-000-0000-6260-000000	\$480.00	CJDN Access Fee (BCA) 7/1/24-6/30/25	00000823821	N
12618	2178	BUREAU OF CRIMINAL APPREHENSION	\$480.00			

12619	2396	MATTHEW BENDER & CO INC				
	2024-12-23	02-021-000-0000-6411-000000	\$550.61	Matthew Bender - Dunnell's MN Digest 7E Vol 07	43458866	N
12619	2396	MATTHEW BENDER & CO INC	\$550.61			
12620	3450	INDEPENDENT EMERGENCY SERVICES LLC				
	2024-12-23	02-226-000-0000-6260-000000	\$49,999.47	YEAR 5 MAINTENANCE 12/27/24-12/16/25	10895	N
12620	3450	INDEPENDENT EMERGENCY SERVICES LLC	\$49,999.47			
12621	3654	C & C EMBROIDERY				
	2024-12-23	01-100-000-0000-6912-000000	\$72.00	Embroidery on safety PPE	7738	Y
12621	3654	C & C EMBROIDERY	\$72.00			
12622	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-12-23	02-230-000-0000-6203-000000	\$1,000.00	\$5 Phone cards	D-28728	N
	2024-12-23	02-230-000-0000-6203-000000	\$3,000.00	\$10 Phone cards	D-28729	N
12622	6934	RELIANCE TELEPHONE SYSTEMS INC	\$4,000.00			
12625	64031	DHS- SWIFT				
	2024-12-23	11-420-640-0010-6281-000000	\$106.76	CS Fed Offset - NOV 2024	A300C434953	N
	2024-12-23	84-420-660-0000-6801-000000	\$5.00	October 2024 MAXIS MSA Recover WILL BE MAILED TO YOUR FISCAL	A300MX862601	N
	2024-12-23	84-420-660-0000-6801-000000	\$2,395.00	October 2024 MAXIS GRH Recover	A300MX862601	N
	2024-12-23	11-420-650-4101-6020-000000	\$6,697.14	October 2024 MAXIS GRH IMD Cou	A300MX862601	N
	2024-12-23	84-420-610-0000-6801-000000	\$926.25	October 2024 MAXIS Housing Rec	A300MX862601	N
	2024-12-23	84-420-610-0000-6801-000000	\$926.25	October 2024 MAXIS MF Recov TA	A300MX862601	N
12625	64031	DHS- SWIFT	\$11,056.40			
12626	200151	AMCO				
	2024-12-23	01-101-044-0000-6245-000000	\$110.00	Tier II Membership Dues for 2024	20241202	N
	2024-12-23	01-041-071-0000-6245-000000	\$15.00	Tier II Membership Dues for 2024	20241202	N
	2024-12-23	01-041-021-0000-6245-000000	\$65.00	Tier II Membership Dues for 2024	20241202	N
	2024-12-23	01-041-046-0000-6245-000000	\$15.00	Tier II Membership Dues for 2024	20241202	N
	2024-12-23	01-041-043-0000-6245-000000	\$15.00	Tier II Membership Dues for 2024	20241202	N
12626	200151	AMCO	\$220.00			
12627	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-12-23	02-025-000-0000-6365-000000	\$180.24	CS (Non-Billable) [11/14]	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$150.20	MS (Non-Billable) [11/14]	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$60.08	EC (Participant Cancellation) [11/16]	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$83.08	Participant expenses	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$480.00	LADC Supervision	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$360.48	Clinical team staffing [11/7, 11/21] (Taylor, Dar, Gavin)	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$304.64	Mileage	W1124	N
	2024-12-23	02-025-000-0000-6365-000000	\$1,456.94	Program Coordination & Administration	W1124	N
12627	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$3,075.66			
12628	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2024-12-23	01-100-000-0000-6261-000000	\$36,043.58	Clinic Staff and Management Fee - November 2024	7083001 30180101	N

	2024-12-23	01-100-000-0000-6261-000000	\$1,782.00	Lab Services	7083001 30180101	N
	2024-12-23	01-100-000-0000-6261-000000	\$195.00	Operations Services	7083001 30180101	N
	2024-12-23	01-100-000-0000-6261-000000	\$636.00	Pharmacy Services	7083001 30180101	N
	2024-12-23	01-100-000-0000-6261-000000	\$150.00	Pharmacy Subscription Fee	7083001 30180101	N
	2024-12-23	01-100-000-0000-6261-000000	\$2,296.00	Supplies Ordered	7083001 30180101	N
	2024-12-23	01-100-000-0000-6261-000000	(\$10,511.71)	Claims Credit	7083001 30180101	N
12628	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R	\$30,590.87			
12629	200604	KIRK WULF				
	2024-12-23	11-450-485-0010-6261-000000	(\$24,544.88)	Monthly stipend	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	\$24,544.88	Monthly stipend	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	(\$26,700.00)	Monthly stipend	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	\$26,700.00	Monthly stipend	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	(\$2,155.12)	October 2024 grant expenses	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	\$2,155.12	October 2024 grant expenses	INV-000006	Y
	2024-12-23	11-450-485-0010-6261-000000	\$2,155.12	COVID Recovery RFP - Community mental health (mental health first aid)	INV-000006	Y
12629	200604	KIRK WULF	\$2,155.12			
12630	29751	HENNEPIN COUNTY SHERIFF				
	2024-12-23	01-013-000-0000-6261-000000	\$80.00	Service fees 89808 JV-24-6345	89808	N
	2024-12-23	01-013-000-0000-6261-000000	\$80.00	Service fees 89809 JV-24-5910	89809	N
12630	29751	HENNEPIN COUNTY SHERIFF	\$160.00			
12631	4433	XCEL ENERGY				
	2024-12-23	01-111-000-0000-6251-000000	\$372.91	Waverly Hwy Shop Gas 10/29/24-12/1/24	51-4998871-0 1224	N
	2024-12-23	01-111-000-0000-6251-000000	\$159.55	Waverly Hwy Shop Electric 10/29/24-12/1/24	51-4998871-0 1224	N
	2024-12-23	01-111-000-0000-6251-000000	\$408.54	Cokato Hwy Shop Electric 10/30/24-12/2/24	51-4998871-0 1224	N
12631	4433	XCEL ENERGY	\$941.00			
12632	200753	10TH JUDICIAL DISTRICT				
	2024-12-23	01-013-000-0000-6261-000000	\$45.70	JV Sheriff inv - reimbursement JV-24-6537	20241210	N
12632	200753	10TH JUDICIAL DISTRICT	\$45.70			
12633	4234	KANDIYOHI /COUNTY OF				
	2024-12-23	11-430-710-1586-6338-000000	\$1,015.00	2025 Professional Training underpayment. Original amount 2100.00, paid 1085.00, amount due 1015.00	202412.1	N
12633	4234	KANDIYOHI /COUNTY OF	\$1,015.00			
12634	46450	MN CHILD SUPPORT PAYMENT CENTER				
	2024-12-23	84-420-640-0000-6801-000000	\$100.00	CHILD SPRT PYMNT-JF	MCI# 00116812213 1224	N
12634	46450	MN CHILD SUPPORT PAYMENT CENTER	\$100.00			
12643		FIFTH THIRD BANK				
	2024-12-24	01-201-000-0000-6261-000000	\$5.00	SUBPOENA RESEARCH CASE# 24022141	20240909620028	
12643		FIFTH THIRD BANK	\$5.00			
12644		FEDEX EXPRESS CORPORATION				
	2024-12-24	01-201-000-0000-6261-000000	\$25.00	RECORDS FOR 24034736	24-6230	
12644		FEDEX EXPRESS CORPORATION	\$25.00			

12646	2051	AMERICAN JAIL ASSOCIATION				
	2024-12-24	01-250-000-0000-6245-000000	\$60.00	Membership Renewal Member Type: Professional thru: 12/31/2025	29542	N
12646	2051	AMERICAN JAIL ASSOCIATION	\$60.00			
12647	2474	SIGN MAN OF MN INC/THE				
	2024-12-24	20-393-111-0000-6261-000000	\$95.00	Sign for Recycling Center	4754	N
12647	2474	SIGN MAN OF MN INC/THE	\$95.00			
12648	3063	MOON MOTORSPORTS				
	2024-12-24	01-201-000-0000-6412-000000	\$385.80	ATV Tires Repairs	168514	N
12648	3063	MOON MOTORSPORTS	\$385.80			
12649	4647	MIDWEST MEDICAL PHYSICS LLP				
	2024-12-24	01-250-000-0000-6261-000000	\$1,900.00	Whole Body Scanner Performance Evaluation and Radiation Protection Survey	23953	N
12649	4647	MIDWEST MEDICAL PHYSICS LLP	\$1,900.00			
12650	4817	HERALD JOURNAL PUBLISHING INC				
	2024-12-24	41-687-000-0000-6261-000000	\$39.30	Public Hearing notice for Joint Ditch #4	20241130JD	N
	2024-12-24	41-687-000-0000-6261-000000	(\$39.30)	Move to 41-689-000-0000-6261-000000	20241130JD	N
	2024-12-24	41-689-000-0000-6261-000000	\$39.30	Public Hearing notice for Joint Ditch #4	20241130JD	N
12650	4817	HERALD JOURNAL PUBLISHING INC	\$39.30			
12651	5974	CENTERPOINT ENERGY				
	2024-12-24	01-111-000-0000-6251-000000	\$4,148.47	Gas Svc Hwy Dept 11/13/24-12/12/24	10557862-9 1224	N
	2024-12-24	01-111-000-0000-6251-000000	\$539.17	Gas Svc Impound 11/13/24-12/12/24	7410820-0 1224	N
12651	5974	CENTERPOINT ENERGY	\$4,687.64			
12653	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-12-24	73-847-000-0000-6342-000000	\$112.00	B255 Storage unit rental Mink Somers LID Jan 2025	2979	N
	2024-12-24	73-847-000-0000-6353-000000	\$14.00	B255 Renters ins Mink Somers LID Jan 2025	2979	N
12653	200231	SROA - STORAGE RENTALS OF AMERICA LLC	\$126.00			
12654	6158	ARAMARK SERVICES INC				
	2024-12-24	01-250-000-0000-6459-000000	\$9,837.02	INMATE MEALS DECEMBER 12-18	200723300-001057	N
12654	6158	ARAMARK SERVICES INC	\$9,837.02			
12655	200640	LRS OF MINNESOTA				
	2024-12-24	20-393-111-0000-6261-000000	\$362.64	Recycling at WCCRF	UA37363	N
12655	200640	LRS OF MINNESOTA	\$362.64			
12656	1959	ERICKSON ENGINEERING COMPANY				
	2024-12-26	03-326-000-0000-6261-000000	\$1,187.50	605-026 CSAH 5 Bridge Construction Inspection	016948	N
12656	1959	ERICKSON ENGINEERING COMPANY	\$1,187.50			
12657	2379	HARRIS COMPUTER SYSTEMS				
	2024-12-26	34-165-101-8513-6261-000000	\$39,880.00	Milestone: CityView Software Licenses	MUNCT0001164	N
	2024-12-26	34-165-101-8513-6261-000000	\$2,310.00	7 Bluebeam Core subscriptions 12/12/2024 to12/11/2025	MUNNMN0002347	N
12657	2379	HARRIS COMPUTER SYSTEMS	\$42,190.00			
12658	4985	CHOSEN VALLEY TESTING INC				
	2024-12-26	34-150-107-8114-6602-000000	\$1,440.00	Private Utilities	53270	N

	2024-12-26	34-150-107-8114-6602-000000	\$280.00	Staking, Utility Clearance and Access Recon	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$80.00	Vehicle Trip Charge	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$2,200.00	ATV Drill & Support Vehicle, per day	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$4,200.00	Drilling, Sampling & Sealing, per 20' boring	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$200.00	MDH Borehole Sealing Record, per form	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$1,687.50	Concrete Coring	53270	N
	2024-12-26	34-150-107-8114-6602-000000	\$1,500.00	Logging, Analysis & Report	53270	N
12658	4985	CHOSEN VALLEY TESTING INC	\$11,587.50			
12661	200255	COBORN'S PHCY SVCS #1702				
	2024-12-26	01-250-000-0000-6458-000000	\$9,553.19	Boarder Inmate Prescription Nov 2024	0000023158 1224	N
	2024-12-26	02-230-000-0000-6458-000000	\$11,514.86	Programs Inmate Prescriptions Nov 2024	0000023158 1224	N
12661	200255	COBORN'S PHCY SVCS #1702	\$21,068.05			
12663	201007	CHIPPEWA WI COUNTY SHERIFF				
	2024-12-26	01-013-000-0000-6261-000000	\$55.00	Service INV 24-001044 JV-24-6345	24-001044	N
12663	201007	CHIPPEWA WI COUNTY SHERIFF	\$55.00			
8001934		Katie Lynn Brown				
	2024-12-11	01-000-000-0000-6801-000000	(\$245.67)	Corporate card transaction reversal.	EX000056207423	
	2024-12-11	11-430-710-1035-6030-000000	\$245.67	Paid clients excel bill.	EX000056207423	
8001934		Katie Lynn Brown	\$0.00			
8001935		Carson Diane Law				
	2024-12-11	01-000-000-0000-6801-000000	(\$1,350.91)	Corporate card transaction reversal.	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$103.30	Bertram boo	EX000056122111	
	2024-12-11	01-521-021-0000-6235-000000	\$2.00	facebook ad	EX000056122111	
	2024-12-11	01-521-021-0000-6235-000000	\$2.00	facebook ad	EX000056122111	
	2024-12-11	01-521-021-0000-6235-000000	\$2.00	facebook ad	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$123.36	Bertram Boo	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$113.76	Volunteer experience	EX000056122111	
	2024-12-11	01-521-021-0000-6338-000000	\$368.51	room for MRPA Conference	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$179.48	Bertram Boo Supplies	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$108.30	Vet Hunt	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$147.90	Bertram Boo Supplies	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$67.50	Bertram Boo Supplies	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$105.25	Bertram Boo Supplies	EX000056122111	
	2024-12-11	01-521-021-0000-6411-000000	\$2.00	facebook ad	EX000056122111	
	2024-12-11	01-521-021-0000-6450-000000	\$25.55	archery supplies	EX000056122111	
8001935		Carson Diane Law	\$0.00			
8001936		Donald Joseph Mingo				
	2024-12-11	01-000-000-0000-6801-000000	(\$534.33)	Corporate card transaction reversal.	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$47.51	Fuel for Blower @ Collinwood	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$39.86	Fuel for Blower @ Collinwood	EX000055614384	

	2024-12-11	01-521-021-0000-6411-000000	\$28.36	Paint Supplies for Ney Nature Center	EX000055614384	
	2024-12-11	01-521-021-0000-6411-000000	\$106.25	drywall for bathroom repair and salt for softner at caretaker's house	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$51.41	Gas for blower	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$20.00	Fuel for Blower @ Collinwood	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$19.99	Fuel for blower @ Collinwood	EX000055614384	
	2024-12-11	01-521-021-0000-6450-000000	\$78.40	Straw for Bertram Boo-tacular	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$60.00	Fuel for blower @ Collinwood	EX000055614384	
	2024-12-11	03-380-000-0000-6564-000000	\$60.00	Fuel for Blower @ Collinwood	EX000055614384	
	2024-12-11	01-521-523-0000-6301-000000	\$22.55	Shower repairs at Collinwood	EX000055614384	
8001936		Donald Joseph Mingo	\$0.00			
8001937		Schawn Phillip Johnson				
	2024-12-11	01-000-000-0000-6801-000000	(\$180.00)	Corporate card transaction reversal.	EX000056830153	
	2024-12-11	01-032-021-0000-6245-000000	\$180.00	2025 NPELRA Annual Membership Dues for Schawn Johnson	EX000056830153	
8001937		Schawn Phillip Johnson	\$0.00			
8001938		Chad Dayton Hausmann				
	2024-12-11	01-000-000-0000-6801-000000	(\$1,056.66)	Corporate card transaction reversal.	EX000056480088	
	2024-12-11	03-310-000-0000-6338-000000	\$225.00	MCEA annual conference fee	EX000056480088	
	2024-12-11	03-310-000-0000-6338-000000	\$831.66	Lodging/meals for MCEA Annual Conference	EX000056480088	
8001938		Chad Dayton Hausmann	\$0.00			
8001939		Elaina Marie Barrett				
	2024-12-11	01-000-000-0000-6801-000000	(\$126.10)	Corporate card transaction reversal.	EX000056236185	
	2024-12-11	11-430-700-0010-6333-000000	\$126.10	Hotel to see MM in wauwatosa WI	EX000056236185	
8001939		Elaina Marie Barrett	\$0.00			
8001940		Brandon Michael Steen				
	2024-12-11	01-000-000-0000-6801-000000	(\$115.90)	Corporate card transaction reversal.	EX000056480007	
	2024-12-11	01-250-000-0000-6458-000000	\$115.90	Hydro cream, anti-itch	EX000056480007	
8001940		Brandon Michael Steen	\$0.00			
8001941		Steven ANTHONY Jobe				
	2024-12-11	01-000-000-0000-6801-000000	(\$30.48)	Corporate card transaction reversal.	EX000056214576	
	2024-12-11	01-103-021-0000-6411-000000	\$30.48	OPERATING SUPPLIES	EX000056214576	
8001941		Steven ANTHONY Jobe	\$0.00			
8001942		Ross Eliot Demant				
	2024-12-11	01-000-000-0000-6801-000000	(\$348.00)	Corporate card transaction reversal.	EX000056480072	
	2024-12-11	01-521-021-0000-6235-000000	\$348.00	Ski Light Signage	EX000056480072	
8001942		Ross Eliot Demant	\$0.00			
8001943		Teresa DIANNE Burkhart				
	2024-12-11	01-000-000-0000-6801-000000	(\$1,828.28)	Corporate card transaction reversal.	EX000056214406	
	2024-12-11	11-450-440-0010-6411-000000	\$1,000.76	Water Testing Undercounter Pharmaceutical Refrigerator	EX000056214406	
	2024-12-11	11-450-430-0010-6205-000000	\$150.45	Postage for Tobacco Licensing Packets	EX000056214406	
	2024-12-11	11-450-454-0010-6411-000000	\$239.40	First Aid boxes for Naloxone	EX000056214406	

	2024-12-11	11-450-430-0010-6411-000000	\$219.45	First Aid Boxes for Naloxone	EX000056214406	
	2024-12-11	11-450-430-0010-6411-000000	\$13.25	Water Testing Supplies	EX000056214406	
	2024-12-11	11-450-491-0010-6338-000000	\$204.97	Empower Summit for KS	EX000056214406	
8001943		Teresa DIANNE Burkhart	\$0.00			
8001944		Kent Thomas Lipelt				
	2024-12-11	01-000-000-0000-6801-000000	(\$19.55)	Corporate card transaction reversal.	EX000056236201	
	2024-12-11	01-250-000-0000-6801-000000	\$19.55	hanging file for jail medical	EX000056236201	
	2024-12-11	01-000-000-0000-6801-000000	(\$348.00)	Corporate card transaction reversal.	EX000056236210	
	2024-12-11	01-250-000-0000-6801-000000	\$348.00	meat slicer for jail kitchen	EX000056236210	
	2024-12-11	01-000-000-0000-6801-000000	(\$494.99)	Corporate card transaction reversal.	EX000056236219	
	2024-12-11	01-250-000-0000-6801-000000	\$494.99	touch screen for quebec unit	EX000056236219	
8001944		Kent Thomas Lipelt	\$0.00			
8001945		Joshua William Wilson				
	2024-12-11	01-000-000-0000-6801-000000	(\$584.43)	Corporate card transaction reversal.	EX00005614689	
	2024-12-11	01-521-021-0000-6301-000000	\$383.33	Vault Toilet Riser & Seat - 784 - South Lot - Vandalized by burning - Sale# CS1024	EX00005614689	
	2024-12-11	01-521-021-0000-6301-000000	\$177.94	Beach Buoy anchors for 763, 766 and others as needed. Order# 9512114661	EX00005614689	
	2024-12-11	01-521-021-0000-6301-000000	\$23.16	Hasp for locking electrical boxes and timers. 786 - 370 Order# 111-7102172-9225006	EX00005614689	
8001945		Joshua William Wilson	\$0.00			
8001946		Emily Estelle Anderson				
	2024-12-11	01-000-000-0000-6801-000000	(\$135.22)	Corporate card transaction reversal.	EX00005756694	
	2024-12-11	11-430-710-1980-6030-000000	\$135.22	Supplies for the Child Foster Care Holiday party.	EX00005756694	
8001946		Emily Estelle Anderson	\$0.00			
8001947		Nathan Stephen Bayerl				
	2024-12-11	01-000-000-0000-6801-000000	(\$267.29)	Corporate card transaction reversal.	EX000056259102	
	2024-12-11	01-103-122-0000-6301-000000	\$267.29	MIFI/WIFI JETPACK	EX000056259102	
8001947		Nathan Stephen Bayerl	\$0.00			
8001948		Julie Ross Bemboom				
	2024-12-11	01-000-000-0000-6801-000000	(\$50.00)	Corporate card transaction reversal.	EX000056114050	
	2024-12-11	11-430-710-1586-6030-000000	\$50.00	energy bill SR	EX000056114050	
8001948		Julie Ross Bemboom	\$0.00			
8001949		Sheryl Lynn Daniels				
	2024-12-12	01-000-000-0000-6801-000000	(\$1,694.78)	Corporate card transaction reversal.	EX000056865581	
	2024-12-12	01-107-000-0000-6410-000000	\$1,747.50	Septic manual	EX000056865581	
	2024-12-12	01-107-000-0000-6410-000000	(\$147.50)	Septic System manual order credit for taxes - they were not able to remove taxes prior to initial payment. and provide a credit after.	EX000056865581	
	2024-12-12	01-107-113-0000-6480-000000	\$94.78	Equipment for new Building Inspector, EHO and Planners	EX000056865581	
8001949		Sheryl Lynn Daniels	\$0.00			
8001950		Loren Louise Green				
	2024-12-13	01-000-000-0000-6801-000000	(\$1,125.00)	Corporate card transaction reversal.	EX000056480034	
	2024-12-13	03-320-000-0000-6338-000000	\$1,125.00	MNDOT CERTIFICATIONS - MATT MESSERLY	EX000056480034	
8001950		Loren Louise Green	\$0.00			

8001951		Kevin Charles Worcester			
	2024-12-13	01-000-000-0000-6801-000000	(\$707.50)	Corporate card transaction reversal.	EX000055614748
	2024-12-13	01-111-010-0000-6842-000000	\$218.00	Safety Winter Boots - Tim Fox	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$9.99	Replacement inner tube	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$7.10	Paint supplies	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$65.70	Driver for exterior lighting	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$71.60	Hardware and paint supplies	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$133.15	Back up batteries for the Fire panels	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$22.03	Material for A/Ps @ TTC	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$68.98	Grass Seed and post for A/Ps @TTC	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$2.19	Flex conduit connector	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$42.48	Materials for A/Ps @TTC	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$50.30	Replacement batteries for APC Battery Backup	EX000055614748
	2024-12-13	01-111-010-0000-6301-000000	\$15.98	Replacement lamps for elevators.	EX000055614748
8001951		Kevin Charles Worcester	\$0.00		
8001952		Lukas Andrew Jans			
	2024-12-18	01-000-000-0000-6801-000000	(\$48.75)	Corporate card transaction reversal.	EX000057229128
	2024-12-18	03-330-331-0000-6411-000000	\$48.75	Chain sharpener	EX000057229128
8001952		Lukas Andrew Jans	\$0.00		
8001953		Jacqueline ROSE O'Dowd			
	2024-12-18	01-000-000-0000-6801-000000	(\$527.67)	Corporate card transaction reversal.	EX000056236800
	2024-12-18	01-201-268-0000-6411-000000	\$527.67	Three 100 pack bags of Methamphetamine test ampules	EX000056236800
8001953		Jacqueline ROSE O'Dowd	\$0.00		
8001954		Tarah Jo Huston			
	2024-12-18	01-000-000-0000-6801-000000	(\$808.55)	Corporate card transaction reversal.	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$67.95	Project Bowl Resources, order #68002	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$28.36	Project Bowl Resource book, order# 112-1620063-5485861	EX000055633528
	2024-12-18	01-603-021-0000-6410-000000	\$79.78	Paper, order #401165615-001	EX000055633528
	2024-12-18	01-603-021-0000-6205-000000	\$58.55	Stamps order#: o2259385370	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$31.59	Meeting Supplies, Trans # 46496045498329303880	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$17.45	Craft Supplies, trans # 026204812020297766229	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$129.99	Evernote subscription	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$80.00	QuickBooks annual Subscription, order #4147719	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$99.00	Sheep Book for Project Bowl, Order #25935	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$163.08	Wood Burning Kits for 4-H Project Day, Order #112-5709497-8468266	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$30.81	Horticulture resource books, order #112-3570258-6634659	EX000055633528
	2024-12-18	01-603-021-0000-6244-000000	\$21.99	Horticulture resource book, order #112-9167743-6252267	EX000055633528
8001954		Tarah Jo Huston	\$0.00		
8001955		Jeffrey LEE Putnam			
	2024-12-18	01-000-000-0000-6801-000000	(\$9.99)	Corporate card transaction reversal.	EX000057228952

	2024-12-18	01-521-021-0000-6301-000000	\$9.99	11/20/24, Runnings, Gasket for Basal Tank, \$9.99	EX000057228952	
8001955		Jeffrey LEE Putnam	\$0.00			
8001956		Mark Richard Kellogg				
	2024-12-18	01-000-000-0000-6801-000000	(\$5,119.55)	Corporate card transaction reversal.	EX000056122782	
	2024-12-18	01-063-065-0000-6801-000000	\$66.59	Batteries for the Sheriff out building UPS	EX000056122782	
	2024-12-18	01-063-065-0000-6801-000000	\$1,263.24	Microsoft Ignite conference - Chicago, IL	EX000056122782	
	2024-12-18	01-063-065-0000-6801-000000	\$1,263.24	Microsoft Ignite conference - Chicago, IL	EX000056122782	
	2024-12-18	01-063-065-0000-6801-000000	\$1,263.24	Microsoft Ignite conference - Chicago, IL	EX000056122782	
	2024-12-18	01-063-065-0000-6801-000000	\$1,263.24	Microsoft Ignite conference - Chicago, IL	EX000056122782	
8001956		Mark Richard Kellogg	\$0.00			
8001957		Sheryl Lynn Daniels				
	2024-12-18	01-000-000-0000-6801-000000	(\$665.00)	Corporate card transaction reversal.	EX000057485901	
	2024-12-18	01-107-000-0000-6245-000000	\$340.00	MOWA membership for Environmental Health Staff (4)	EX000057485901	
	2024-12-18	01-107-000-0000-6338-000000	\$325.00	MOWA Conference - Troy Johnson	EX000057485901	
8001957		Sheryl Lynn Daniels	\$0.00			
8001958		Anthony Paul Rasmuson				
	2024-12-18	01-000-000-0000-6801-000000	(\$639.05)	Corporate card transaction reversal.	EX000057400909	
	2024-12-18	01-105-027-0000-6411-000000	\$115.69	copy paper, envelopes	EX000057400909	
	2024-12-18	01-105-027-0000-6411-000000	\$22.37	Sharpie markers	EX000057400909	
	2024-12-18	01-105-027-0000-6235-000000	\$225.00	Dictionary of Real Estate 7th Edition	EX000057400909	
	2024-12-18	01-105-027-0000-6411-000000	\$242.03	pens, highlighters, markers, notebook paper, dry erasers, batteries, sticky notes, screen cleaner	EX000057400909	
	2024-12-18	01-105-027-0000-6410-000000	\$33.96	keyboard; plastic cutlery	EX000057400909	
	2024-12-18	01-000-000-0000-6801-000000	(\$10.50)	Corporate card transaction reversal.	EX000057401464	
	2024-12-18	01-105-000-0000-6801-000000	\$10.50	erroneous charge. Tap read wrong card. Reimb cash to CSinn/CHoule in Finance on 12/17/2024	EX000057401464	
	2024-12-18	01-000-000-0000-6801-000000	(\$31.79)	Corporate card transaction reversal.	EX000057401473	
	2024-12-18	01-105-027-0000-6410-000000	\$31.79	napkins	EX000057401473	
8001958		Anthony Paul Rasmuson	\$0.00			
8001959		Schawn Phillip Johnson				
	2024-12-18	01-000-000-0000-6801-000000	(\$180.00)	Corporate card transaction reversal.	EX000057229136	
	2024-12-18	01-032-021-0000-6245-000000	\$180.00	2025 NPELRA Membership for Lori Pawelk	EX000057229136	
8001959		Schawn Phillip Johnson	\$0.00			
8001960		Delia Adare Scepaniak				
	2024-12-18	01-000-000-0000-6801-000000	(\$23.41)	Corporate card transaction reversal.	EX000056964361	
	2024-12-18	01-521-021-0000-6450-000000	\$13.42	11/27/24, Dollar Tree, Program Supplies, \$13.42	EX000056964361	
	2024-12-18	01-521-021-0000-6410-000000	\$9.99	12/5/24, Amazon, \$9.99, Office Supplies	EX000056964361	
8001960		Delia Adare Scepaniak	\$0.00			
8001961		Patricia Jean Larson				
	2024-12-18	01-000-000-0000-6801-000000	(\$1,107.56)	Corporate card transaction reversal.	EX000056122026	
	2024-12-18	11-450-472-0010-6411-000000	\$111.46	P4T Prizes and Snacks	EX000056122026	
	2024-12-18	11-450-472-0010-6261-000000	\$394.16	Family Planning Sign	EX000056122026	

	2024-12-18	11-450-430-0020-6338-000000	\$24.93	LPHA Conference	EX000056122026	
	2024-12-18	11-420-600-0020-6338-000000	\$36.02	LPHA Conference	EX000056122026	
	2024-12-18	11-430-700-0020-6338-000000	\$77.57	LPHA Conference	EX000056122026	
	2024-12-18	11-450-472-0010-6035-000000	\$434.56	Condoms	EX000056122026	
	2024-12-18	11-450-474-7101-6411-000000	\$28.86	Nail Clippers w/magn/light	EX000056122026	
8001961		Patricia Jean Larson	\$0.00			
8001962		Michael WAYNE McGill				
	2024-12-18	01-000-000-0000-6801-000000	(\$29.40)	Corporate card transaction reversal.	EX000056971510	
	2024-12-18	01-201-000-0000-6338-000000	\$29.40	Water for Training SRM/SRP	EX000056971510	
	2024-12-18	01-000-000-0000-6801-000000	(\$181.87)	Corporate card transaction reversal.	EX000056971519	
	2024-12-18	01-201-000-0000-6801-000000	\$181.87	Donuts for training SRM/SRP	EX000056971519	
	2024-12-18	01-000-000-0000-6801-000000	(\$450.00)	Corporate card transaction reversal.	EX000056971536	
	2024-12-18	01-201-000-0000-6338-000000	\$450.00	Voss BCA NARC	EX000056971536	
	2024-12-18	01-000-000-0000-6801-000000	(\$450.00)	Corporate card transaction reversal.	EX000056971554	
	2024-12-18	01-201-000-0000-6338-000000	\$450.00	Ryan BCA NARC	EX000056971554	
	2024-12-18	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000056971562	
	2024-12-18	01-201-000-0000-6338-000000	\$75.00	Bosshart BCA	EX000056971562	
8001962		Michael WAYNE McGill	\$0.00			
8001963		Ashlee Marie Weiers				
	2024-12-18	01-000-000-0000-6801-000000	(\$1,764.93)	Corporate card transaction reversal.	EX000056961638	
	2024-12-18	01-201-000-0000-6480-000000	\$182.90	SRO Squads Car Battery Jump Starters	EX000056961638	
	2024-12-18	01-201-000-0000-6410-000000	\$67.16	4 Laptop Bags	EX000056961638	
	2024-12-18	02-227-000-0000-6411-000000	\$383.92	DARE Scooters	EX000056961638	
	2024-12-18	01-201-000-0000-6480-000000	\$1,130.95	Water Rescue Manikin DIVE	EX000056961638	
	2024-12-18	01-000-000-0000-6801-000000	(\$1,810.17)	Corporate card transaction reversal.	EX000057401273	
	2024-12-18	01-201-000-0000-6410-000000	\$112.66	Clerical Printer Toner	EX000057401273	
	2024-12-18	01-201-000-0000-6411-000000	\$19.92	Small Paper Plates for I Love You guys' Presentation	EX000057401273	
	2024-12-18	01-201-000-0000-6411-000000	\$15.58	Water & Cookies for Debriefing	EX000057401273	
	2024-12-18	01-201-000-0000-6480-000000	\$1,662.01	Light and Motion Sole Dive Equipment	EX000057401273	
8001963		Ashlee Marie Weiers	\$0.00			
8001964		Noelle Leigh Flesher				
	2024-12-18	01-000-000-0000-6801-000000	(\$4,685.94)	Corporate card transaction reversal.	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$415.78	3 TV's/QUEBEC opening/Inmate Welfare	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$729.00	AAA Batteries/Inmate Welfare	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$2,158.52	Saturday/Sunday subscription/Inmate Welfare	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$426.88	Book Cart/QUEBEC opening/Inmate Welfare	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$415.78	Replacement TV/Mike Unit/Inmate Welfare	EX000057069630	
	2024-12-18	01-250-000-0000-6801-000000	\$539.98	TV's Quebec opening/Inmate Welfare	EX000057069630	
8001964		Noelle Leigh Flesher	\$0.00			
8001965		Joshua William Wilson				

	2024-12-18	01-000-000-0000-6801-000000	(\$2,787.30)	Corporate card transaction reversal.	EX000056830253	
	2024-12-18	01-521-021-0000-6698-000000	\$2,752.35	Safety - Flame Cabinets 766 & 763 - 370 Order# 24745166	EX000056830253	
	2024-12-18	01-521-021-0000-6301-000000	\$34.95	Memorial Sign Replacement - Norbert Chapp - Order# 111-5510416-0542667	EX000056830253	
8001965		Joshua William Wilson	\$0.00			
8001966		Bradly James Weege				
	2024-12-18	01-000-000-0000-6801-000000	(\$564.74)	Corporate card transaction reversal.	EX000057228961	
	2024-12-18	01-521-021-0000-6411-000000	\$319.75	1/19/24, Runnings, Various parks & vehicles, \$319.75	EX000057228961	
	2024-12-18	01-521-021-0000-6842-000000	\$244.99	11/22/24, Red Wing, Safety Boots, Full Time \$250. \$244.99	EX000057228961	
8001966		Bradly James Weege	\$0.00			
8001967		Chad Michael Hadley				
	2024-12-18	01-000-000-0000-6801-000000	(\$595.71)	Corporate card transaction reversal.	EX000057228977	
	2024-12-18	01-521-021-0000-6842-000000	\$122.11	11/14/24, Menards, Shop Safety, \$122.11	EX000057228977	
	2024-12-18	01-521-021-0000-6411-000000	\$357.86	11/19/24, Menards, Various Parks and Vehicles, \$357.86	EX000057228977	
	2024-12-18	01-521-021-0000-6301-000000	\$54.91	11/20/24, Menards, Salt for Ney, \$54.91	EX000057228977	
	2024-12-18	01-521-021-0000-6301-000000	\$60.83	12/6/24, Menards, \$60.83, Shop Supplies	EX000057228977	
8001967		Chad Michael Hadley	\$0.00			
8001968		Kortney Nicole Ellison				
	2024-12-18	01-000-000-0000-6801-000000	(\$2,403.68)	Corporate card transaction reversal.	EX000056480059	
	2024-12-18	01-201-000-0000-6411-000000	\$227.59	Swivel Mounts	EX000056480059	
	2024-12-18	01-201-000-0000-6261-000000	\$412.50	Legal Services	EX000056480059	
	2024-12-18	01-201-000-0000-6411-000000	\$69.59	Dare Medallions (8)	EX000056480059	
	2024-12-18	01-201-000-0000-6480-000000	\$1,694.00	Conference Room Tv's (3)	EX000056480059	
8001968		Kortney Nicole Ellison	\$0.00			
8001969		Nicole Marie Varhol				
	2024-12-19	01-000-000-0000-6801-000000	(\$298.54)	Corporate card transaction reversal.	EX000056122776	
	2024-12-19	11-430-710-1035-6030-000000	\$157.69	Client: B.H. // Funding Source: Prevention Services	EX000056122776	
	2024-12-19	11-430-710-1035-6030-000000	\$140.85	Client: B.H.// Funding Source: Prevention Services	EX000056122776	
8001969		Nicole Marie Varhol	\$0.00			
8001970		Joshua Tyson Hinton				
	2024-12-19	01-000-000-0000-6801-000000	(\$2,498.00)	Corporate card transaction reversal.	EX000056122354	
	2024-12-19	01-201-000-0000-6338-000000	\$1,249.00	efc combative Marcus Anderson	EX000056122354	
	2024-12-19	01-201-000-0000-6338-000000	\$1,249.00	EFC Combatives Chad Gaikowski	EX000056122354	
	2024-12-19	01-000-000-0000-6801-000000	(\$96.32)	Corporate card transaction reversal.	EX000056971714	
	2024-12-19	01-201-000-0000-6411-000000	\$96.32	Operating Supplies for SSB and TTC	EX000056971714	
8001970		Joshua Tyson Hinton	\$0.00			
8001971		Brandi JO Kirkpatrick				
	2024-12-19	01-000-000-0000-6801-000000	(\$49.64)	Corporate card transaction reversal.	EX000056122100	
	2024-12-19	11-430-710-1460-6030-000000	\$49.64	1 month of cell phone coverage for KC from STAY funds	EX000056122100	
8001971		Brandi JO Kirkpatrick	\$0.00			
8001972		Benjamin Richard Schaap				

	2024-12-19	01-000-000-0000-6801-000000	(\$350.00)	Corporate card transaction reversal.	EX000057656412	
	2024-12-19	01-201-000-0000-6338-000000	\$350.00	LEO Career Fair	EX000057656412	
8001972		Benjamin Richard Schaap	\$0.00			
8001973		Cody Robert Allen				
	2024-12-19	01-000-000-0000-6801-000000	(\$76.68)	Corporate card transaction reversal.	EX000057214312	
	2024-12-19	03-330-330-0000-6338-000000	\$76.68	License renewal	EX000057214312	
8001973		Cody Robert Allen	\$0.00			
8001974		Molly Beth Martie				
	2024-12-19	01-000-000-0000-6801-000000	(\$544.93)	Corporate card transaction reversal.	EX000057214692	
	2024-12-19	11-430-710-1035-6030-000000	\$544.93	B.H-pest control. Payment split between two different cards	EX000057214692	
8001974		Molly Beth Martie	\$0.00			
8001975		Lynette LEE Rositas				
	2024-12-19	01-000-000-0000-6801-000000	(\$50.26)	Corporate card transaction reversal.	EX000057384824	
	2024-12-19	11-430-700-0010-6333-000000	\$29.44	Procurement card used for gas in Bemidji. Client visit. Clients: AJ, AJ	EX000057384824	
	2024-12-19	11-430-700-0010-6333-000000	\$20.82	procurement card used for gas in Lake City. Client visit. Client: AA	EX000057384824	
8001975		Lynette LEE Rositas	\$0.00			
8001976		Marisa Kaye Ferguson				
	2024-12-19	01-000-000-0000-6801-000000	(\$100.00)	Corporate card transaction reversal.	EX000057667189	
	2024-12-19	11-430-710-1980-6030-000000	\$100.00	Cookies for CFC Holiday Party	EX000057667189	
8001976		Marisa Kaye Ferguson	\$0.00			
8001977		Alyssa Ann Koch				
	2024-12-19	01-000-000-0000-6801-000000	(\$112.46)	Corporate card transaction reversal.	EX000056479994	
	2024-12-19	11-430-710-1035-6030-000000	\$112.46	FGDM Supplies	EX000056479994	
8001977		Alyssa Ann Koch	\$0.00			
8001978		Judy Marie Voigt				
	2024-12-19	01-000-000-0000-6801-000000	(\$444.66)	Corporate card transaction reversal.	EX000056236155	
	2024-12-19	01-201-268-0000-6411-000000	\$51.96	Ipad keyboard	EX000056236155	
	2024-12-19	01-201-268-0000-6411-000000	\$292.80	Barricade Tape for squads	EX000056236155	
	2024-12-19	01-201-268-0000-6411-000000	\$99.90	CR2450 batteries for equipment	EX000056236155	
	2024-12-19	01-000-000-0000-6801-000000	(\$69.99)	Corporate card transaction reversal.	EX000057229657	
	2024-12-19	01-201-268-0000-6411-000000	\$69.99	Squad computer keyboard	EX000057229657	
8001978		Judy Marie Voigt	\$0.00			
8001979		Merissa Maude Johnson				
	2024-12-19	01-000-000-0000-6801-000000	(\$156.24)	Corporate card transaction reversal.	EX000057425420	
	2024-12-19	01-521-021-0000-6411-000000	\$61.77	Ney Nature Center: Air Filters for shop vac Bird seed	EX000057425420	
	2024-12-19	01-521-021-0000-6411-000000	\$94.47	Shop Vac for SchroederBird Seed - Ney	EX000057425420	
8001979		Merissa Maude Johnson	\$0.00			
8001980		Rebecca Jacobs Domjahn				
	2024-12-19	01-000-000-0000-6801-000000	(\$66.17)	Corporate card transaction reversal.	EX000056236741	
	2024-12-19	11-430-710-1980-6030-000000	\$66.17	child foster care party supplies	EX000056236741	

8001980		Rebecca Jacobs Domjahn	\$0.00			
8001981		Anthony Paul Rasmuson				
	2024-12-20	01-000-000-0000-6801-000000	(\$53.86)	Corporate card transaction reversal.	EX000057667516	
	2024-12-20	01-105-027-0000-6411-000000	\$37.58	staplers; calendar	EX000057667516	
	2024-12-20	01-105-027-0000-6411-000000	\$3.55	tape dispenser	EX000057667516	
	2024-12-20	01-105-027-0000-6410-000000	\$12.73	business card holder	EX000057667516	
8001981		Anthony Paul Rasmuson	\$0.00			
8001982		Katie Lynn Brown				
	2024-12-20	01-000-000-0000-6801-000000	(\$522.27)	Corporate card transaction reversal.	EX000057494359	
	2024-12-20	11-430-710-1035-6030-000000	(\$152.32)	Purchased baby items for client. Later went back because the purchase earned gift card. Target voided. original purchase in order to provide the gift cards.	EX000057494359	
	2024-12-20	11-430-710-1035-6030-000000	\$152.32	Purchased baby items for client. Later went back because the purchase earned gift card. Target voided. original purchase in order to provide the gift cards.	EX000057494359	
	2024-12-20	11-430-710-1035-6030-000000	\$151.22	Purchased baby items for client. Later went back because the purchase earned gift card. Target voided. original purchase in order to provide the gift cards.	EX000057494359	
	2024-12-20	11-430-710-1035-6030-000000	\$371.05	Purchased child safety items and other basic needs for client.	EX000057494359	
8001982		Katie Lynn Brown	\$0.00			
8001983		Thomas Lee Fedor				
	2024-12-20	01-000-000-0000-6801-000000	(\$246.96)	Corporate card transaction reversal.	EX000057229005	
	2024-12-20	01-521-021-0000-6301-000000	\$246.96	12/6/24, Menards, Campsite signage. 123 Stanley Eddy, 2 Montissippi, 1 Wildlife, 1 Albrights, 1 Bill Anderson, 1 Humphrey, 1 Crow Springs, 1 Pleasant View	EX000057229005	
8001983		Thomas Lee Fedor	\$0.00			
8001984		Joshua Buchele Kruse				
	2024-12-20	03-340-000-0000-6574-000000	\$629.98	seat covers - returned	EX000057542342	
	2024-12-20	03-340-000-0000-6574-000000	(\$629.98)	credit for returned seat covers	EX000057542342	
8001984		Joshua Buchele Kruse	\$0.00			
8001985		Patricia Jean Larson				
	2024-12-20	01-000-000-0000-6801-000000	(\$560.40)	Corporate card transaction reversal.	EX000057494193	
	2024-12-20	11-450-472-0010-6411-000000	\$80.00	Know Your Rights Cards	EX000057494193	
	2024-12-20	11-450-472-0010-6411-000000	\$480.40	Tablecloth	EX000057494193	
8001985		Patricia Jean Larson	\$0.00			
8001986		Russell Daniel Gerads				
	2024-12-20	01-000-000-0000-6801-000000	(\$25.42)	Corporate card transaction reversal.	EX000057893289	
	2024-12-20	01-100-000-0000-6912-000000	\$25.42	Safety Equipment - PPE - Chainsaw Face Shield	EX000057893289	
8001986		Russell Daniel Gerads	\$0.00			
8001987		Lukas Andrew Jans				
	2024-12-24	01-000-000-0000-6801-000000	(\$103.92)	Corporate card transaction reversal.	EX000058630889	
	2024-12-24	03-330-331-0000-6411-000000	\$103.92	Apex Gloves	EX000058630889	
8001987		Lukas Andrew Jans	\$0.00			
8001988		Seth William Hansen				
	2024-12-24	01-000-000-0000-6801-000000	(\$848.58)	Corporate card transaction reversal.	EX000057494102	
	2024-12-24	01-201-281-0000-6338-000000	\$95.68	Rockford Fire Department XCEL Training and Drill. Beverages, Utensils, Napkins, etc.	EX000057494102	
	2024-12-24	01-201-281-0000-6338-000000	\$752.90	Rockford Fire Department Catering Meal for XCEL training and drill.	EX000057494102	
8001988		Seth William Hansen	\$0.00			

8001989		Carson Diane Law			
	2024-12-24	01-000-000-0000-6801-000000	(\$534.81)	Corporate card transaction reversal.	EX000057229864
	2024-12-24	01-521-021-0000-6450-000000	\$181.80	Bertram Boo	EX000057229864
	2024-12-24	01-521-021-0000-6450-000000	\$20.00	Bertram Boo	EX000057229864
	2024-12-24	01-521-021-0000-6450-000000	\$18.20	Little Naturlist	EX000057229864
	2024-12-24	01-521-021-0000-6411-000000	\$314.81	Paint for Ney	EX000057229864
	2024-12-24	01-000-000-0000-6801-000000	(\$490.96)	Corporate card transaction reversal.	EX000058244890
	2024-12-24	01-521-021-0000-6411-000000	\$7.89	Wreath Decor	EX000058244890
	2024-12-24	01-521-021-0000-6411-000000	\$23.49	Office Supplies	EX000058244890
	2024-12-24	01-521-021-0000-6450-000000	\$43.60	Santa Pictures	EX000058244890
	2024-12-24	01-521-021-0000-6411-000000	\$415.98	Ney Desk	EX000058244890
8001989		Carson Diane Law	\$0.00		
8001990		Sara Lynn Brown			
	2024-12-24	01-000-000-0000-6801-000000	(\$327.34)	Corporate card transaction reversal.	EX000057542259
	2024-12-24	11-430-710-1460-6030-000000	\$327.34	Phone for AF.	EX000057542259
8001990		Sara Lynn Brown	\$0.00		
8001991		Michael Joseph Loomis			
	2024-12-24	01-000-000-0000-6801-000000	(\$195.00)	Corporate card transaction reversal.	EX000057229791
	2024-12-24	01-201-262-0000-6261-000000	\$195.00	K9 boarding	EX000057229791
8001991		Michael Joseph Loomis	\$0.00		
8001992		Daniel Michael Cotten			
	2024-12-24	01-000-000-0000-6801-000000	(\$988.81)	Corporate card transaction reversal.	EX000057229079
	2024-12-24	01-201-274-0000-6801-000000	\$246.96	K9 equipment for entire unit	EX000057229079
	2024-12-24	01-201-274-0000-6801-000000	\$87.00	K9 tracking software membership	EX000057229079
	2024-12-24	01-201-274-0000-6801-000000	\$359.60	K9 equipment for K9 Norm	EX000057229079
	2024-12-24	01-201-274-0000-6801-000000	\$76.25	K9 equipment for K9 Norm	EX000057229079
	2024-12-24	01-201-274-0000-6801-000000	\$219.00	Narcotic training equipment for entire K9 unit	EX000057229079
8001992		Daniel Michael Cotten	\$0.00		
8001993		Ashlee Marie Weiers			
	2024-12-24	01-000-000-0000-6801-000000	(\$171.11)	Corporate card transaction reversal.	EX000058552900
	2024-12-24	01-201-000-0000-6410-000000	\$41.12	Toner for Command Staff Printers	EX000058552900
	2024-12-24	01-201-000-0000-6480-000000	\$129.99	Vacuum for Gym	EX000058552900
	2024-12-24	01-000-000-0000-6801-000000	(\$746.13)	Corporate card transaction reversal.	EX000058553505
	2024-12-24	01-201-272-0000-6480-000000	\$499.00	Clerical Printer	EX000058553505
	2024-12-24	01-201-000-0000-6480-000000	\$247.13	Light and Motion Sole Dive Equipement	EX000058553505
8001993		Ashlee Marie Weiers	\$0.00		
8001994		Joshua William Wilson			
	2024-12-24	01-000-000-0000-6801-000000	(\$170.53)	Corporate card transaction reversal.	EX000055614690
	2024-12-24	01-521-021-0000-6301-000000	\$170.53	Plumbing - Powered Water Heater Anode - Reduce smell - Order# 111-7165465-8290646	EX000055614690
	2024-12-24	01-000-000-0000-6801-000000	(\$2,306.82)	Corporate card transaction reversal.	EX000057384016

	2024-12-24	01-521-021-0000-6411-000000	\$958.90	Hand Tools for truck #732 Order# WM91932208	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$210.97	Hand Tools for truck #732 Order# WM91932208	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$24.97	Hand Tools for truck #732 6 & 10" adjustable Wrench Set. Order# WM91932208	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$19.97	Hand Tools for truck #732 6 & 10" jaw pliers. Order# WM91932208	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$269.00	Hand Power Tools for truck #2362 Recip Saw and Ratchet at PWB. Order# WM91932208	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$58.18	Security Camera extended battery packs - 786-360 Order# 111-3698663-5491421	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$27.89	Batteries 9V for various parks and shop use. Order# 111-5656478-2815452	EX000057384016	
	2024-12-24	01-521-021-0000-6411-000000	\$736.94	Hand Tools for truck #732 Order# WM91932208	EX000057384016	
8001994		Joshua William Wilson	\$0.00			
8001995		Kaitlyn Barbara Mabusth				
	2024-12-24	01-000-000-0000-6801-000000	(\$276.85)	Corporate card transaction reversal.	EX000058669889	
	2024-12-24	11-430-710-1460-6030-000000	\$276.85	STAY funds used to purchase cell phone for 18-21 client- DP	EX000058669889	
8001995		Kaitlyn Barbara Mabusth	\$0.00			
					486 Warrants Printed	
			\$6,762,698.97	Final Total		