BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, February 4, 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. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve Minutes from the County Board Meeting (1-21-2025)

B. Approve Minutes from the Personnel Committee of the Whole Meeting (1-27-2025)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Authorize the Board Chair to Sign a Joint Powers Agreement for the Enforcement and Regulation of Cannabis with the City of Rockford

B. COURT SERVICES

1. Approve Request to Rehire One Full-time Assistant Probation Officer Position

C. EXTENSION

1. Approve 4-H Pledge Agreement between Wright County, Wright County Agricultural Society, and University of Minnesota Extension Setting Terms for 4-H Fundraising for a New Building on the Wright County Fairgrounds

D. FINANCE & TAXPAYER SERVICES

1. Approve Request to Rehire Two Full-time License Center Specialist Positions

2. Acknowledge Warrants Issued January 15, 2025 - January 28, 2025

E. HIGHWAY

1. Authorize Final Acceptance and Final Payment to Sir Lines-A-Lot for the 2024 Pavement Marking Contract Work in the Amount of $1,490.30

2. Authorize Signatures from the County Administrator and County Board Chair on the Professional Engineering Services Agreement with SRF Consulting Group, Inc. to Provide Preliminary and Final Design Services for Two County Highway Bridges: CSAH 12 and CR 108

F. PARKS & RECREATION

1. Cancel the Redetermination of Benefits Public Hearing on County Ditch #7 and Judicial Ditch #1 Scheduled at 1:00 p.m. Tuesday, March 4, 2025

2. Accept the Minnesota Department of Agriculture Noxious Weed Grant for Fiscal Year 2025 in the Amount of $15,000

3. Authorize Permission to Apply for the Noxious and Invasive Plant Grant through the Minnesota Department of Agriculture

4. Authorize Permission to Apply for the Multipurpose Drainage Management Grant through the Minnesota Board of Water and Soil Resources

5. Authorize Permission to Apply for the Water Quality and Storage Program through the Board of Water and Soil Resources

G. SHERIFF

1. Approve Request to Rehire One Full-time Office Technician II Position

H. SURVEYOR

1. Authorize Signatures on the Amended Contract with Eagleview - Pictometry 2025 Contract

V. TIMED AGENDA ITEMS

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

1. Approve and Adopt Resolution to Accept Donation from Disabled American Veterans Chap. 37 in the Amount of $2000.00 to be Used for Veterans' Services

2. Approve and Adopt Resolution to Accept Donation from Wright-Hennepin Cooperative Electric Association of $1550.00 in Gift Cards

B. 9:10 AM - MATT DETJEN, PARKS & RECREATION

1. Review the Repair Request from Woodland Township for Repairs on County Ditch #23 Pursuant to Minnesota Statute 103E.715

2. Approve the Findings and Order Correcting Drainage System Records for Wright County Ditch #19

C. 9:18 AM - JAMI GOODRUM, HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Request to Rehire One Full-time Case Aide Position

ii. Approve Seasonal Liquor License for Albion Ridges 2025

iii. Approve Federal Centers for Disease Control and Prevention: Drug-Free Communities Grant Application for Years September 30, 2025 - September 29, 2029 for $625,000 in Funding

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Recognize Dr. Jennifer Ray-Mader for 19+ Years of Membership and Service to the Public Health Task Force and the HHS Advisory Committees

ii. Approve and Adopt Resolution HHS 25-02 to Accept January 2025 Donations

iii. HHS Director's Comments

1. Public Health Task Force Dental Update

2. Financial Services Update

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Personnel Committee of the Whole Meeting (1-27-2025)

B. ADMINISTRATION

1. Set Agenda for Tuesday, February 11, 2025, County Board of Commissioners Workshop

2. Adopt Resolution Appointing Greg Kryzer as Wright County Administrator and Authorizing Signatures

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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 (1-21-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (1-21-2025)

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
1-21-2025 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

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, January 21, 2025

DATE APPROVED: [DRAFT]

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

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

Present and responding to roll call were the following:

Board of Commissioners:	Jeanne Holland
	Kirby Moynagh
	Nadine Schoen
	Darek Vetsch

Absent

Board of Commissioners:	Tina Diedrick

PLEDGE OF ALLEGIANCE

Chair Vetsch called the meeting to order at 9:00 a.m. followed by the Pledge of Allegiance.

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

Motion to approve the minutes as presented in items B, C, D, and E by Holland and seconded by Moynagh

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

Motion to approve the minutes with changes as requested in item A by Holland and seconded by Schoen

Aye: 3; Nay: 0; Abstain: 1; Absent: 1; Recused: 0

Names:
For: Holland, Schoen, Vetsch

Abstain: Moynagh
Absent: Diedrick

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

Holland asked to strike from the December 17, 2024 board minutes Diedrick's request to change the minutes from the Committee of the Whole Meeting - Sheriff and Attorney Salary (11-19-2024). Holland asked to remove Diedrick's request from the Committee of the Whole Meeting - Sheriff and Attorney Salary (11-19-2024) minutes. Holland provided an explanation for the requests. Moynagh abstained from voting as he was not appointed at the time of the meeting.

DRAFT

B. Approve Minutes from the County Board Meeting (1-7-2025)

C. Approve Minutes from the Legislative Committee of the Whole Meeting (1-7-2025)

D. Approve Minutes from the Public Hearing- Reestablishment of Records for County Ditch 19 (1-13-2025)

E. Approve Minutes from the County Board Workshop (1-14-2025)

REVIEW & APPROVAL OF AGENDA

Motion to approve the January 21, 2025 County Board Agenda as presented by Holland and seconded by Schoen

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

Names:
For: Holland, Schoen, Moynagh, Vetsch

Absent: Diedrick

CONSENT AGENDA

Interim County Administrator Greg Kryzer clarified Item G for Information Technology requesting approval of a Cisco agreement. Kryzer said the agreement was under review by the legal team and requested board consideration to approve the request pending legal review.

Motion to approve the January 21, 2025 County Board Consent Agenda as presented, with item G (Information Technology) approval subject to legal review by Holland and seconded by Schoen

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

A. ADMINISTRATION

1. **Approve Charitable Gambling Application, Form LG220 DC Music Boosters, Gambling Premises: ISD 466 4852 Reardon Ave SW, Cokato MN 55321, Dates of Activity: 03/01/2025, 06/29/2025, 12/06/2025**

2. **Authorize Board Chair to Sign Joint Powers Agreement for the Enforcement and Regulation of Cannabis with the City of Montrose**

3. **Approve Process Changes for the Hiring, Posting and Recruitment of Vacant Positions**

B. EXTENSION

DRAFT

1. **Approve Appointments to the County Extension Committee:**
   1. District 1 - County Extension Committee Appointment Kim Huncha, Effective January 1, 2025 Term Ends On December 31, 2027 (Three Year Term)
   2. District 5 - County Extension Committee Renewal Keith Duske, Effective January 1, 2025 Term Ends On December 31, 2027 (Three Year Term)
   3. At Large - County Extension Committee Renewal Stan Vander Kooi, Effective January 1, 2025 Term Ends On December 31, 2027 (Three Year Term)

C. FINANCE & TAXPAYER SERVICES

1. **Approve Request to Rehire One Full-time Accounting Manager Position**

2. **Approve Request to Rehire One Full-time Office Technician II Position**

3. **Approve Request to Hire One Over-comp Payroll Specialist Position**

4. **Approve Agreement Between the Minnesota Department of Revenue and Wright County for Collection of a Local Transit Sales and Use Tax**

5. **Approve Use of American Rescue Plan (ARP) Funds from 01-099-493-8467**
   $32,693.08 9.2 Surface Transportation Projects- Franklin Township

6. **Approve the Reimbursement of the ARP Funds as Follows:**
   Approval of Use of ARP Funds from 01-099-493:
   $323,859.00 5.19 Last Mile Project- Windstream

7. **Acknowledge the 2024 Petty Cash and Change Fund Summary**

8. **Acknowledge the December 2024 Budget to Actual Report**

9. **Acknowledge Warrants Issued December 27, 2024 through January 14, 2025**

D. HEALTH & HUMAN SERVICES

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

2. **Approve Request to Rehire Two Full-time Eligibility Specialist Positions**

3. **Approve Request to Hire One Full-time Social Worker II Position**

DRAFT

4. Approve 2025 Tobacco License Renewals for 16 Establishments

E. HIGHWAY

1. Approve Request to Rehire One Full-time Highway Sign Technician Position

2. Approve and Authorize the County Administrator's Signature on Two Agreements with BNSF Railway for Removal and Replacement of Concrete Railroad Crossings in the City of Cokato at County Road 153 and County State Aid Highway 3

F. HUMAN RESOURCES

1. Approve Request to Rehire One Full-time Human Resources Representative

G. INFORMATION TECHNOLOGY

1. Approve Cisco Multi- Architecture Enterprise Agreement to Negotiate 5-Year Pricing with Annual Payments

TIMED AGENDA ITEMS

A. 9:05 AM - MARC MATTICE, ADMINISTRATION

1. Recognition of County Surveyor Steve Jobe's Retirement and Plaque Presentation

Assistant County Administrator Marc Mattice recognized County Surveyor Steve Jobe for his years of service with a retirement plaque. Discussion was had.

2. Appoint Charles Webb as the Interim Wright County Surveyor Starting February 2, 2025

Mattice requested board consideration to approve the appointment of Charles Webb as the Interim Wright County Surveyor, effective February 2, 2025. Discussion was had.

Motion by Schoen and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

B. 9:10 AM - BRIAN LUTES, ATTORNEY

1. Recognition of Assistant County Attorney Mark Erickson's Retirement

DRAFT

County Attorney Brian Lutes recognized Assistant County Attorney Mark Erickson for his years of service and presented Erickson with a retirement gift certificate. Discussion was had.

C. 9:15 - LINDSEY MEYER, FINANCE & TAXPAYER SERVICES

1. Approve Monticello Times as the Alternate Designated County Newspaper

Finance Director Lindsey Meyer requested board consideration of approving a resolution of the *Monticello Times* as the alternate newspaper to meet state statutes.

Motion by Moynagh and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

D. 9:20 - CHAD HAUSMANN, HIGHWAY

1. 1. Approve Submittal of Wright County Application for Certificate of Inclusion in the Nationwide Monarch Butterfly Candidate Conservation Agreement (MCCAA) with Assurances for Transportation Lands
2. Authorize County Board Chair as Signatory on Application

Motion by Schoen and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

2. Approve and Adopt Resolution for the Use of Website Publication for Legal Notices in Accordance with Minnesota Statutes Section 331A.12

Hausmann requested board consideration to approve and adopt a resolution for the use of the county website publication for legal notices in accordance with Minnesota Statutes for highway projects. Discussion was had.

Motion by Schoen and seconded by Holland

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

Names:
For: Holland, Schoen, Moynagh, Vetsch

Absent: Diedrick

3. Approve and Adopt Resolution for Wright County Highway Right of Way Plat No. 76 for the Intersection of CSAH 8 and CSAH 35, SP 086-070-024

DRAFT

Hausmann requested board consideration to approve and adopt a resolution for Right of Way Plat No. 76 for the Intersectin of CSAH 8 and CSAH 35 scheduled for completion in 2026. Discussion was had.

Motion by Moynagh and seconded by Holland

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

Names:
For: Holland, Schoen, Moynagh, Vetsch

Absent: Diedrick

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Schedule a Joint Meeting Between the Wright County Board of Commissioners and the Wright Soil & Water Conservation District Board
Suggested Date and Time: 10:00 a.m. to 12:00 p.m. Thursday, March 20, 2025

Meeting was scheduled from 1:00 p.m. to 2:00 p.m. Thursday, March 20, 2025.

B. HIGHWAY

1. Approve and Adopt Resolution for Final Acceptance for Contract No. 24-01 and Authorize Final Payment to in the Amount of $613,223.26

Motion by Holland and seconded by Schoen

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

Names:
For: Holland, Schoen, Moynagh, Vetsch

Absent: Diedrick

C. COMMITTEE MINUTES

1. Approve and Adopt Recommendations from the Personnel Committee Meeting (12-10-2024)

Motion by Schoen and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

2. Approve and Adopt Recommendations from the Ways & Means Committee Meeting (1-9-2025)

DRAFT

Motion by Schoen and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

3. Approve and Adopt Recommendations from the Ways & Means Committee Meeting (1-13-2025)

Motion by Holland and seconded by Schoen

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

4. Approve and Adopt Recommendations from the County Board Workshop (1-14-2025)

Motion by Schoen and seconded by Holland

For: 4; Against: 0; Abstain: 0; Absent: 1; Recused: 0

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

ADJOURNMENT

Chair Vetsch declared the meeting adjourned at 9:37 a.m.

WARRANTS ISSUED

A. Warrants Issued

Minutes submitted by Kelly Kosloski, Administrative Specialist.

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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 Personnel Committee of the Whole Meeting (1-27-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Personnel Committee of the Whole Meeting (1-27-2025)

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
1-27-2025 Personnel COTW Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

MEETING MINUTES

PERSONNEL COMMITTEE OF THE WHOLE

DATE: JANUARY 27, 2025
TIME: 9:00 A.M.

DATE APPROVED: DRAFT

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

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

Other Members: Marc Mattice, Clay Wilfahrt, Brian Lutes, Lindsey Meyer, Lori Pawelk, Schawn Johnson

Remote: Greg Kryzer, John Edison (Squires, Waldspurger, & Mace P.A.)

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

I. Finance & Taxpayer Services Reorganization

Director of Finance Lindsey Meyer discussed that she is proposing to add an Assistant Director of Taxpayer Services that would oversee Elections, License Center, and Property Tax. There would also be strategic leadership, improve technical redundancy, reduce administrative tasks, and remove passport oversight for the Property Tax Administrator by adding an Assistant Director of Taxpayer Services.

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

- *Restructure to add an Assistant Director of Taxpayer Services, Senior Taxation Specialist.*
- *Move the OTII's under the Election Manager*
- *Approve extension with Abdo contract*
- *Develop job descriptions for a Senior ERP Product Manager and Oracle Developers with the positions moved to Administration.*

II. Review Administrator Position

Commissioner Darek Vetsch said he has been working with John Edison and in conversation with Kryzer to get some parameters.

There was a discussion with Vetsch and County Attorney Brian Lutes concerning the County Attorney's Office losing Kryzer's expertise in Planning & Zoning (P&Z). Kryzer would still provide support and assist in the Assistant County Attorney and P&Z work. This would continue for up to 12 months from the effective date of the agreement.

There was discussion of the potential of Kryzer returning to the County Attorney's Office, and the language in the contract would allow that to happen. Kryzer would have the option to return as an Assistant County Attorney III.

Vetsch will work with Assistant County Administrator Marc Mattice and Edison to modify the contract as discussed. Then, Vetsch will meet with Kryzer to present it.

RECOMMENDATIONS: *The committee consensus was to bring forward a contract and a resolution for the appointment of the County Administrator for board approval.*

III. Review Functions and Roles of Administration Department and Attorney's Office

Lutes said that he would need to open the Civil Chief position for internal posting only and, if needed, post for Assistant Civil Chief, depending on the candidates.

Assistant Civil Chief Carol Bachun has been doing records management work and has taken on a caseload in the County Attorney's Office. There has been an increase in data requests and their complexity.

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

- *Authorize hiring of full-time staff to fulfill department equivalent positions*
- *Direct staff to develop job descriptions and an Administration Department organizational chart to include a records manager position*

The meeting adjourned at 11:42 a.m.
Personnel Committee of the Whole minutes submitted by Jenn Eggersgluss, Administrative Specialist

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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 the Board Chair to Sign a Joint Powers Agreement for the Enforcement and Regulation of Cannabis with the City of Rockford

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize the Board Chair to Sign a Joint Powers Agreement for the Enforcement and Regulation of Cannabis with the City of Rockford

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 Rockford has 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 (1)

Document Name	Attachment Type
JPA-CIty of Rockford.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

County Administrator Review

County Administrator Decision

Notes

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND ROCKFORD, MN FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

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

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

The County of Wright and City of Rockford agree that:

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

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

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

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of the City of Rockford. 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 Rockford shall retain all authority granted to it under Minnesota Chapter 462.

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

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

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

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

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. The City of Rockford 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 perfom1ing their duties under this agreement. No employee of Wright County shall become an employee of the City of Rockford, and no employee of the City of Rockford 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 fo11h in Minnesota Statutes, Section 471.59, subd. la(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

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

This agreement may be amended by mutual agreement of the County of Wright and the City of Rockford 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
Michael Werman	1-14-25
Michael Werman, Mayor of Rockford, MN	Date

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Mike MacMillan

Requestor Title
Director

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

Target Meeting Date *
2/4/2025 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
JLM7301

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-time Assistant Probation Officer Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-time Assistant Probation Officer Position

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

Briefly describe how the request aligns with the selected value stream.
The Assistant Probation Officer position helps promote safe and healthy communities by providing case management services to youth who are experiencing issues with school attendance. Assistant Probation Officers assist youth and families in obtaining services that will help remove barriers to consistent school attendance.

Describe the impact on staffing resources.
Court Services has a team of three staff that manage our truancy referrals. Being down one Assistant Probation Officer during truancy's busiest time of the year (January-March) is going to add a great deal of stress and work to our two remaining truancy staff. In addition, Court Services will need to pull resources from other units within the department in order to manage the large number of truancy referrals we will receive during those months.

Fiscal Impact:
N/A This position has been budgeted for many years. There will be no fiscal impact.

Background/Justification:
The Assistant Probation Officer provides assistance with case management of adult and juvenile offenders, for the Court and Court Services, and leads the Juvenile Alternative Sanctions. The Assistant Probation Officer will also assist in administration of Court Services' Truancy Program, as well as wRight Choice, an alternative to suspension school program. Without the replacement of this position these services will not be able to continue at the level that Court Services currently provides. Current Assistant Probation Officers last day of employment is 1/24/25.

Route for Review and Approval

- [ ] Finance Review
- [ ] Legal Review
- [x] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
Assistant Probation Officer 1-9-25.doc	Attachment
Court Services Org Chart 1-22-25.docx	Attachment
Position Backfill Request Requirements.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Risk Management Review

Risk Managment Decision
Approved

Notes

County Administrator Review

County Administrator Decision
Approved

Notes

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: _Court Services_____

Department Head/Supervisor: _Mike MacMillan - Director_____

Position Title: Assistant Probation Officer _____

Date of Resignation: _1/24/25_____

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

2. How many FTE's does your department currently have budgeted for this position?
    FTE's __2___

3. Is there a direct impact on Wright County's citizens?
    a. Yes or no, and please explain. The Assistant Probation Officer provides assistance with case management of adult and juvenile offenders, for the Court and Court Services, and leads the Juvenile Alternative Sanctions. The Assistant Probation Officer will also assist in administration of Court Services' Truancy Program, as well as wRight Choice, an alternative to suspension school program. Without the replacement of this position these services will not be able to continue at the level that Court Services currently provides. Current Assistant Probation Officers last day of employment is 1/24/25.

4. Direct risk or cost for not backfilling this position?
    a. Yes or no, and please explain. Court Services has a team of three staff that manage our truancy referrals. Being down one Assistant Probation Officer during truancy's busiest time of the year (January-March) is going to add a great deal of stress and work to our two remaining truancy staff. In addition, Court Services will need to pull resources from other units within the department in order to manage the large number of truancy referrals we will receive during those months.

5. Are there external funding sources tied to this position used?
    a. If yes – explain. N/A

6. Key activity or performance indicators that show the need for this position?
    a. AIMS Attendance Intervention Meeting 23-24 School Year 352 Students
    b. Truancy Diversions 23-24 School Year 43 Students
    c. Juvenile Diversions 23-24 School Year 85 Juveniles
    d. Adult Diversions 2024 27 Adults
    e. Bail Evals 2024 62 Clients
    f. Scheduled UA's 2024 3,240 tests APO complete aprox 30% of scheduled UA's 486 UA's each

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

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

WRIGHT COUNTY COURT SERVICES
JOB DESCRIPTION FOR ASSISTANT PROBATION OFFICER

Primary Objectives of Position:

Assistant Probation Officers are responsible for assisting Probation Officers with case management duties for adult and juvenile offenders. They also provide additional assistance to Court Services' Agents, the Court, and wRight Choice, as requested. Assistant Probation Officers lead the juvenile diversion program and are the primary point of contact for Court Services' Truancy Program.

Duties and Major Areas of Responsibility:

1. Lead juvenile alternative sanctions.
2. Assist in the collection and monitoring of random chemical testing.
2. Assist with supervision and monitoring of low-risk offenders.
3. Assist with adult and juvenile Electronic Home Monitoring (EHM).
4. Assist with juvenile and adult diversion program.
5. Adult pretrial bail evaluations.
6. Assist in administering programming in the department.
7. Assist in providing case management to truancy, juvenile and adult diversion.
8. Assist in instruction and supervision of wRight Choice.

Tasks:

1. Conduct Agent of the Day duties.
2. Conduct urine analysis.
3. Assist with adult group probation meetings.
4. Meet with clients (adults and juveniles) to arrange community service work.
5. Determine restitution.
6. Assist Agents with probation violations and reports to the Court.
7. Complete adult and juvenile diversions.
8. Coordinate with juveniles for juvenile alternative sanctions.
9. Complete pretrial bail evaluations for the Court and provide support for court coverage of in-custody hearings.
10. Meet with clients to arrange pre-trial/post-trial/house arrest electronic monitoring.

11. Update and close administrative and informal probation files on CSTS.
12. Assist with Teen Court hearings and training.
13. Monitor adult and juvenile diversion files on CSTS.
14. Assist with facilitation of all department programming such as Decision Points.
15. File Revenue Recapture on files with past due restitution and fees.
16. Run criminal history checks and driver's license checks on clients.
17. Assist pretrial staff with general daily tasks.
18. Assist other agents and clerical with general daily tasks, as needed.
19. Assist in providing instruction and supervision of students in the wRight Choice Program.
20. Assist in providing case management on truancy cases, to include preparing reports, communication with schools, families, and other county agencies, and making appropriate referrals.
21. Serve as a representation of Court Services' Truancy Program in a variety of capacities.

Requirements:

- Bachelor's degree in Corrections or related field or two-year degree and four years related experience. Prefer experience in working with juveniles and communities.

Authority:

Directly responsible to the Director of Court Services and Management Staff which are administrative positions directly responsible to the Tenth Judicial District Court.

6/08/2023

Court Services Director

- Adult Team Supervisor
  - 9 Agents
- Juvenile Team Supervisor
  - 6 Agents
- Pre-Trial Team Supervisor
  - 8 Agents
- Support Staff Supervisor
  - 9 Support Staff
- Assistant Probation Officers
  - 3 APOs
- Coaching & Development Team
  - 3 Agents

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Kimberly Fox

Requestor Title
Extension Educator

Department (please use dropdown to select department) *
EXTENSION

Target Meeting Date *
2/4/2025 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
TJH7394

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve 4-H Pledge Agreement between Wright County, Wright County Agricultural Society, and University of Minnesota Extension Setting Terms for 4-H Fundraising for a New Building on the Wright County Fairgrounds

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve 4-H Pledge Agreement between Wright County, Wright County Agricultural Society, and University of Minnesota Extension Setting Terms for 4-H Fundraising for a New Building on the Wright County Fairgrounds

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The 4-H Food Stand is used as a fundraiser for the Wright County 4-H program.

Describe the impact on staffing resources.
Existing Extension staff will implement fundraising efforts.

Fiscal Impact:
Funds will be fundraised by Wright County 4-H.

Background/Justification:
The condition of the current 4-H Food Stand Building is declining and a new building is needed.

Route for Review and Approval

- [x] Finance Review
- [x] Legal Review
- [x] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Wright County pledge agreement 1.2025.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal, risk and finance review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

Risk Management Review

Risk Managment Decision
Approved

Notes
We can agree to the insurance section of the agreement

County Administrator Review

County Administrator Decision

Notes

UNIVERSITY OF MINNESOTA
4-H PLEDGE AGREEMENT
4-H Fundraising for New or Improved Building on Fairgrounds

THIS 4-H PLEDGE AGREEMENT ("Agreement") is entered into effective as of February 1, 2025, by and among Regents of the University of Minnesota, through Minnesota Extension, 4-H Youth Programs, Central Regional Office ("University") and Wright County ("Wright County") and Wright County Agricultural Society ("Wright County Ag Society"). University's address is St. Cloud Regional Office, 3601 18th St S, Ste 113, St. Cloud, MN 56301. Wright County's address is 3650 Braddock Ave NE, Buffalo, MN 55313. Wright County Agricultural Society's address is 5912 County Rd 6 SW, Howard Lake, MN 55349.

WHEREAS, Wright County owns the Wright County Fairgrounds located in Howard Lake, Minnesota (the "Fairgrounds"); and

WHEREAS, the Wright County 4-H Program ("4-H"), operates under authority from University; and

WHEREAS, Wright County wishes to construct or improve a food stand building on the Fairgrounds in Howard Lake (the "Building"); and

WHEREAS, 4-H has raised three thousand six hundred seventy-five and NO/100 dollars ($3675.00) to help with the costs of constructing or improving the Building; and

WHEREAS, 4-H desires certain rights to use the Building and Wright County along with Wright County Ag Society agrees to grant such rights as more fully described herein.

NOW, THEREFORE, the parties agree as follows:

1. Pledge. 4-H pledges to donate up to two hundred fifty thousand and NO/100 dollars ($250,000.00) (the "Pledged Amount") toward the construction of the Building, or improvements thereto, on the Fairgrounds. The Pledged Amount shall be paid to Wright County (select one of the following options):

- ☒ when funds sufficient to complete the design and construction of the Building or the improvements to the Building have been pledged or received by 4-H;
- ☐ upon 4-H's approval of the plans and specifications for the Building, which shall not be unreasonably withheld, conditioned or delayed; or
- ☐ upon completion of construction of or improvements to the Building.

2. Terms. 4-H is granted the right to use the Building as set forth in the Term Sheet attached to this Pledge Agreement. Upon completion of the construction of or improvements to the Building, Wright County will lease the Building to Wright County Ag Society and Wright County Ag Society and 4-H will enter into a lease agreement consistent with and including the same or substantially the same terms and conditions set forth in the Term Sheet.

3. Termination of Pledge. If Wright County:

- ☐ fails to raise the necessary funds to design and construct or improve the Building on the Fairgrounds by ; or
- ☐ fails to submit complete, final plans and specifications for the Building for 4-H approval by ; or
- ☒ fails to construct or improve the Building within 36 months of receipt of funds or if the bid amount exceeds the amount of pledge;

then 4-H shall have the right to withdraw its pledge, Wright County will refund any and all amounts paid by 4-H pursuant to this Agreement, and this Agreement shall become null and void.

IN WITNESS WHEREOF, the parties have signed this Agreement on the day and year indicated below.

Regents of the University of Minnesota

By: _____
Name:
Title:
Date: _____

Wright County

By: _____
Name:
Title:
Date: _____

Wright County Ag Society

By: _____
Name:
Title:
Date: _____

TERM SHEET

1. Use of Building. 4-H shall have the right to use the Building during the county fair and on other dates during the year as mutually agreed upon by Wright County, Wright County Ag Society, and 4-H for showing livestock, demonstrations, gatherings, storage or any other 4-H club or Extension activity.

2. Term. 4-H shall have the right to use the Building for fundraising (100) years effective as of the date of completion of the construction of or improvements to the Building.

3. Rent. No rent shall be charged to 4-H in connection with its use of the Building.

4. Insurance. Wright County shall insure the Building and any improvements made to the Building against fire, explosion and extended coverage, including malicious mischief and vandalism, for the actual cash value of the structures and improvements. Wright County shall rebuild the Building after any insured loss. If Wright County chooses not to rebuild the Building after any insured loss, Wright County will pay to 4-H the unamortized portion of the Pledged Amount as described in Section 8 at the time of the loss. Each party shall be responsible for insuring its personal property stored in the Building.

5. Taxes. Wright County Ag Society shall pay all real and personal property taxes, special assessments or amounts in lieu of taxes levied against the Building or the Fairgrounds.

6. Maintenance and Repair. Wright County Ag Society shall be responsible for all repairs and maintenance of the Building.

7. Use by Others. Wright County Ag Society shall obtain 4-H's consent before Wright County Ag Society permits use of the Building by a third party when the Building is not being used by 4-H.

8. Termination. If the Fairgrounds is sold or otherwise disposed of and the proceeds are used to develop a new fairgrounds, the new fairgrounds shall include a building suitable for use by 4-H. If Wright County sells the Fairgrounds and a new fairgrounds is not built within two (2) years, Wright County will pay to 4-H an amount equal to the unamortized portion of the Pledged Amount (e.g., if the pledge is $22,000, the amortization period is 30 years and the Fairground are sold in 10 years, 4-H received 20/30 x $22,000 = $14,667).

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jessica Gadach

Requestor Title
License Center Supervisor

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

Target Meeting Date *
2/4/2025 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
JLG7596

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire Two Full-time License Center Specialist Positions

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire Two Full-time License Center Specialist Positions

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
This position provides both in-person transactions at the License Center and over the phone customer service for all things related to the DMV. Additionally, this position administers the Class D knowledge test and processes work that is mailed in or dropped off.

Describe the impact on staffing resources.
Not filling this position will cause longer wait times in person at the License Center and delay response time for answering and returning phone calls. Additionally, this would put a strain on the current team by increasing their individual workloads and reducing their ability to take PTO.

Fiscal Impact:
None. These positions are included in the 2025 budget.

Background/Justification:
The License Center serves on average 6,500 customers each month. A License Center Specialist is cross trained in all transaction types and is able to assist with motor vehicle, driver's license, recreational vehicles, hunting and fishing licenses, and administering the Class D knowledge exam. This position is essential to continue to meet and keep with with the growing demands of the License Center.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
License Center Specialist.pdf	Attachment
Finance Taxpayer Services Org Chart - 01.2025.pdf	Attachment
LC Specialist Position Backfill Request.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: __Finance and Taxpayer Services_____

Department Head/Supervisor _____Lindsey Meyer/Jessica Gadach_____

Position Title _License Center Specialist (2)_____

Date of Resignation:____January 17, 2025_____

1. Will this position directly contribute to a county's strategic objective?
   a. Make Disciplined Investments for a Stable Future
   b. Continue Transparency and Empower Community Engagement
   c. Improve Operational Excellence- Yes
      - This position contributes to the customer service aspects of the License Center by processing motor vehicle, driver's license and Dept of Natural Resources transactions. This position also administers Class D knowledge exams, answers and returns phone calls, and processes mail in or drop off work.

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

   FTE's __7___

3. Is there a direct impact on Wright County's citizens?
   a. Yes or no, and please explain.

   Yes, this position is essential for the License Center to continue to provide a high level of customer service. Currently, we are the only full-service office in Wright County, which means we process all transactions allowed/mandated by the State.

4. Direct risk or cost for not backfilling this position?
   a. Yes or no, and please explain.

   Yes. Not filling these vacancies will cause longer wait times for customers using the License Center. Customers coming to our office may opt to leave if wait times are too long. Although some may return on another day, others will opt to use a different License Center to complete their transactions.
   Additionally, not filling these vacancies will cause a shift in the workload for remaining staff which reduces the ability for staff to take PTO.

5. Are there external funding sources tied to this position used?

a. If yes – explain.

Yes, the License Center does generate revenue for transactions performed. The more efficient we are with processing the transactions, the more revenue we are likely to earn.

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

Transactions	**2022**	**2023**	**2024**
Driver's License	29,081	33,991	32,579
Motor Vehicle	29,571	32,480	36,661
DNR	4,151	3,970	3,958
Exams	2,007	4,082	2,937

Revenue	**2022**	**2023**	**2024**
Driver's License	$234,766	$307,013	$393,409
Motor Vehicle	$229,632	$266,509	$328,968
DNR	$20,948	$21,809	$19,809
Exams	$19,810	$40,820	$29,110

Customers	**2022** (April-December)	**2023**	**2024**
Lobby Check Ins	47,200	67,904	70,327
Drive Thru	4,115	6,764	7,112
Totals	51,315	74,668	77,439

7. Attach the Department organization chart highlighting the position.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

License Center Specialist

Department: Finance & Taxpayer Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work processing and assisting the public with motor vehicle titles and driver's licenses, and other licenses; maintaining records and files; preparing reports, and related work as apparent or assigned. Work is performed under the limited supervision of the License Bureau Supervisor.

Qualification Requirements

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

Essential Functions

Handles a variety of motor vehicle transactions including transfers of title, driver's license renewals/replacements, renewal of tabs, clear deficiencies, address and name changes, dealer transactions; enters transactions in MNLARS; administers eye exam; takes pictures; collects fees.
Analyzes motor vehicle, boat, snowmobile, ATV, OHV, OHM transactions and verifies correct information or documents are included.

Verifies, processes, and collects fees for hunting or fishing license applications.

Communicates professionally with other government agencies; communicates processes and requirements with public and other departments; resolves problems and provides solutions.

Performs accounting duties including balancing monies received; records credit card transactions.

Assists with the budget process by maintaining office records and data.

Prepares financial and motor vehicle reports.

Packages and sends reports, titles, renewals, and other transactions for mailing.

Trains employees on procedural changes.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

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

License Center Specialist

Education and Experience

High school diploma or GED and two years of experience in administrative support with public walk-in contact and cash handling/balancing, or equivalent combination of education and experience. Previous experience as a Motor Vehicle Clerk preferred.

Physical Requirements

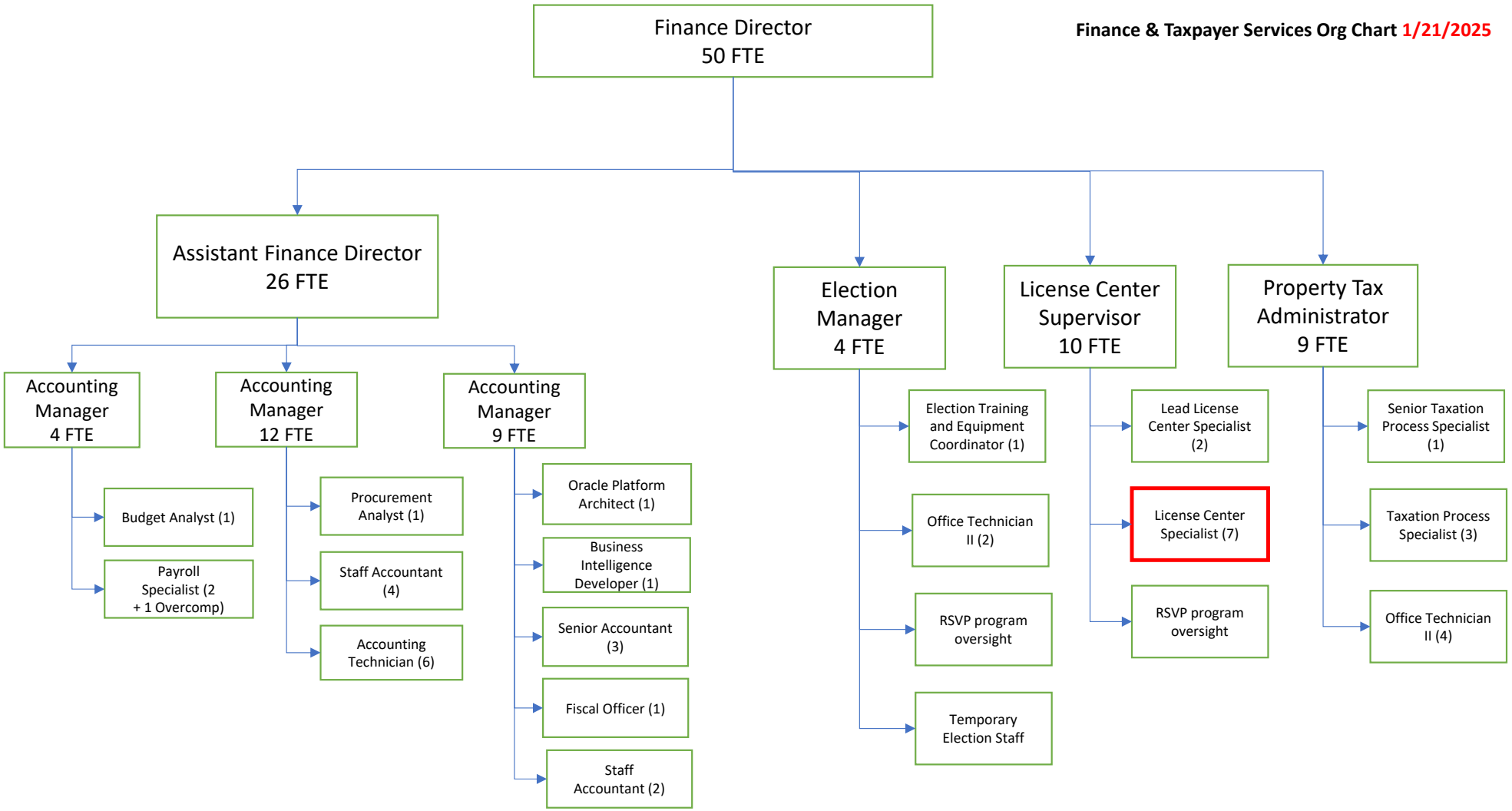
This work requires the occasional exertion of up to 25 pounds of force; work regularly requires standing, sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires walking, reaching with hands and arms and repetitive motions and occasionally requires stooping, kneeling, crouching or crawling, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a very quiet location (e.g. park trail, storage or file room).

Special Requirements

Requires the ability to type 30 words per minute.
Certified Deputy Register Clerk within six months of hire.
Title Certification through the Department of Public Safety within six months of employment.
Homeland Security Background Check within six months of hire.
State and Federal DL Certification to comply with Real ID/Enhanced Driver's License within six months of hire.
Data privacy training for accessing State databases within six months of hire.
A valid driver’s license or evidence of equivalent mobility is required upon hire.

Last Revised: 1/26/2021

Finance & Taxpayer Services Org Chart 1/21/2025



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/4/2025 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 January 15, 2025 - January 28, 2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued January 15, 2025 - January 28, 2025

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 2025 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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
2/4/2025 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Final Acceptance and Final Payment to Sir Lines-A-Lot for the 2024 Pavement Marking Contract Work in the Amount of $1,490.30

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Final Acceptance and Final Payment to Sir Lines-A-Lot for the 2024 Pavement Marking Contract Work in the Amount of $1,490.30

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Provides for annual pavement markings on our county highway system which are a critical component of highway safety.

Describe the impact on staffing resources.
Highway Engineering Division staff coordinating the work, processing partial payments, and ensuring it meets specifications.

Fiscal Impact:
Final Payment in the amount of $1,490.30.

Background/Justification:
The 2024 Pavement Marking Contract (No. 24-03) scope of work included yellow and white latex pavement marking lines along our county highway system. The total value of the work was $726,752.94.
Attached:
Final Invoice
Certificate of Performance

Route for Review and Approval

- [x] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
2.4.25.Final.Invoice.2024.Pavement.Markings.pdf	Attachment
2.4.25.CP.2403.Pavement Markings.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Finance Review

Finance Review

Finance Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

SIR LINES-A-LOT

INVOICE - Application for Payment

Project: Wright County 2024 Pavement Markings
Project No.: SAP #

Remit To: Sir Lines-A-Lot LLC
7175 CAHILL RD
EDINA MN 55439

To: Wright County
3600 Braddock Ave NE
Buffalo MN 55313

Invoice No.: H24-0166-007
Invoice Date: 10/25/24
Period Thru: 10/31/24
Customer Project No.: 2403

				---------- TO DATE ----------		-------- THIS PERIOD --------	
ITEM NO.	ITEM	UM	$ PRICE	UNITS	$ AMOUNTS	UNITS	$ AMOUNT
1	YELLOW PAINT	GAL	21.39	10,243.86	219,116.17	38.21	817.32
2	WHITE PAINT	GAL	21.95	23,126.96	507,636.77	30.66	672.98

Billing Totals: **$726,752.94** **$1,490.30**

Please include SLAL invoice number on all correspondence.

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

Bond No. 4899021

TO OWNER:
(Name and address)

Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: 2024 Pavement Marking Contract, No. 2403

CONTRACT DATED: March 19, 2024

PROJECT:
(Name and address)

2024 Pavement Marking Contract, No. 2403

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Great American Insurance Company
301 East Fourth Street
Cincinnati, OH 45202

, SURETY,

on bond of
(Insert name and address of Contractor)

Sir Lines-A-Lot, LLC
7175 Cahill Road
Edina, MN 55439

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 15, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal): Cassidy Kelly
Cassidy Kelly

Great American Insurance Company
(Surety)

By: William Reidinger
(Signature of authorized representative)

William Reidinger Attorney-in-Fact
(Printed name and title)

G707—1994

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than 1

Bond No. 4899021

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, the specific bond, undertaking or contract of suretyship referenced herein; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below. The bond number on this Power of Attorney must match the bond number on the bond to which it is attached or it is invalid.

Name	Address	Limit of Power
William Reidinger	20 N Martingale Rd, Suite 100 Schaumburg, IL 60173	$100,000,000.00

Principal: Sir Lines-A-Lot, LLC
Obligee: Wright County Highway Department

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of January, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 15th day of January, 2025, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 15th day of January, 2025.

Assistant Secretary

S1194E (05/20)

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Date: 1/15/2025

The undersigned hereby acknowledges receipt of the sum of $ 726,752.94.

1. ☐ as partial payment for labor, skill and material furnished

2. ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of $1,490.30 retainage or holdback)

3. ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's lien against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

By: Gina Goehring
Its: Gina Goehring, Project Accountant Lead
Fed. Tax ID No. 46-5427787

INSTRUCTIONS:
Please complete and sign this lien waiver on the line above. Once it has been fully signed, please return this original, signed lien waiver to us in the enclosed self-addressed stamped envelope. If you have any questions, please call _____ at _____. Thank you.

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-435-184-864
Submitted Date and Time:	20-Dec-2024 12:15:20 PM
Legal Name:	SIR LINES-A-LOT INC
Federal Employer ID:	46-5427787
User Who Submitted:	linesalot
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**537014272**
Minnesota ID:	3509324
Project Owner:	WRIGHT COUNTY
Project Number:	H24-0166
Project Begin Date:	01-May-2024
Project End Date:	30-Nov-2024
Project Location:	WRIGHT COUNTY
Project Amount:	$726,752.94
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please print this page for your records using the print or save functionality built into your browser.

WRIGHT COUNTY
MINNESOTA

Highway Department

CERTIFICATE OF PERFORMANCE

2024 Pavement Marking Contract

COUNTY OF WRIGHT
Wright County Highway Department Contract No. 24-03

Scope of Work/Project Description:

Contractor: Sir Lines-A-Lot

Total Value of Work: $ 726,752.94

I HEREBY CERTIFY to the Board of Commissioners of Wright County, that to the best of my knowledge, the items of work shown in the Statement of Work Certified in the Final Voucher, have been completed and performed as measured by and in accordance with the Plans and Specifications per the terms of said contract.

DATE: _____ SIGNATURE: Cody Sedbrook Digitally signed by Cody Sedbrook Date: 2024.12.13 11:24:22 -06'00' .

Cody Sedbrook, Traffic Engineer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
2/4/2025 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Signatures from the County Administrator and County Board Chair on the Professional Engineering Services Agreement with SRF Consulting Group, Inc. to Provide Preliminary and Final Design Services for Two County Highway Bridges: CSAH 12 and CR 108

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures from the County Administrator and County Board Chair on the Professional Engineering Services Agreement with SRF Consulting Group, Inc. to Provide Preliminary and Final Design Services for Two County Highway Bridges: CSAH 12 and CR 10

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Bridge No. 86511 (CSAH 12) is a timber bridge and Bridge No. 90687 (CR 108) is concrete bridge that are on the County Bridge priority list (Resolution 22-67) for replacement to provide new highway bridges that meet current design standards for the benefit of the traveling public.

Describe the impact on staffing resources.
Administrative and oversight of the design by highway staff.

Fiscal Impact:
Professional design services fee of $273,972 to be paid with LOST funds.

Background/Justification:
Bridge No. 86511 (CSAH 12) is a timber bridge and Bridge No. 90687 (CR 108) is concrete bridge that are on the County Bridge priority list (Resolution 22-67) for replacement in the next five years. The bridge design engineering services for the two bridges total $273,972 ($114,179.50 for CSAH 12 and $114,179.50 for CR 108).
Funding for these professional services will come from Local Option Sales Tax (LOST) funds in the Highway Budget.

Agreement Attached.

Route for Review and Approval

- [x] Finance Review
- [x] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (5)

Document Name	Attachment Type
2.4.25.ProfSerContract-SRF.CR108CSAH-12.Bridges.pdf	Attachment
22-67 Signed.pdf	Attachment
Wright County 5 Year Plan 2025-2029.pdf	Attachment
LOST Projects LIst.pdf	Attachment
LOST Projects Map.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Legal and Finance Review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
AGREEMENT FOR PROFESSIONAL AND TECHNICAL SERVICES
CSAH 12 and CR 108 Bridge Replacements

THIS AGREEMENT is made and entered into this _____day of _____, 2025 (the "Effective Date") by and between the County of Wright, a political subdivision of the State of Minnesota (the "County"), 3650 Braddock Ave NE, Buffalo, MN 55313, and SRF Consulting Group, Inc. (the "Consultant"), 3701 Wayzata Blvd. Suite 100, Minneapolis, MN 55416.

WHEREAS, the County is in need of professional and technical services related to completing Preliminary and Final Engineering on two bridges: CSAH 12 bridge replacement and CR 108 bridge replacement over Buffalo Creek in Marysville Twp.; and

WHEREAS, Consultant meets the needs of the County and is willing to provide the services described within this Agreement; and

WHEREAS, the County wishes to purchase the services from Consultant pursuant to the terms of this Agreement.

1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. Consultant shall not commence each phase of work until the County's Authorized Representative issues a written notice to proceed.

2. DUTIES OF Consultant.

2.1 Nature of Duties. Consultant shall provide the various professional and consulting services for project management, environmental review and project evaluation, design and construction services for certain improvements on CSAH 12 and CR 108 for replacement of the bridges, all as described on **Exhibit A** and incorporated into this Agreement by reference, along with such other services and documentation as requested by the County to the extent consistent with the general description of services provided on Exhibit A (the "Services"). Consultant shall confer with the County's Authorized Representative as often as is necessary in connection with the services to be performed under this Agreement.

2.2 Personnel. All work that Consultant is to perform shall be performed by competent and qualified personnel. Casey Black will have primary responsibility for the work under this Agreement on behalf of Consultant and will serve as Consultant's primary contact with the County. Consultant shall not change the person primarily

responsible for performing the work under this Agreement without the approval of the County's Authorized Representative, which shall not be unreasonably withheld.

2.3 Reports. Consultant shall provide the reports identified on **Exhibit A** and such other additional written reports to the County relating to the work to be performed as requested by the County.

2.4 Project Timing. Consultant shall not start work on the Project until Consultant has received from the County's Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the project schedule included on **Exhibit A**. Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and the services will be provided as expeditiously as is consistent with the Standard of Care defined herein. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.5 Schedule Adjustments.

2.5.1 For delays encountered that are beyond Consultant's control, and upon written request from Consultant, the County's Authorized Representative will negotiate an adjustment to the Project schedule set forth in this Agreement. Delays that are beyond Consultant's control shall be "force majeure events" such as severe weather, fire floods and other acts of God, labor disputes, acts of foreign or domestic government, and acts of war or terrorism. Consultant shall use all reasonable efforts to minimize the duration and consequence of any delay resulting from a force majeure event and will give the County prompt notice of such event.

2.5.2 Consultant shall promptly notify the County's Authorized Representative if the work required will not be completed as scheduled for any reason other than a delay described in Section 2.5.1. The County's Authorized Representative will have the authority to adjust the schedule in writing, in the sole discretion of the County's Authorized Representative.

2.6 Final Documents. Consultant shall provide record drawings, plan updates and modifications, and the deliverables and other documentation of the work to be performed under this Agreement. The record drawings shall be furnished in a readable scale on 11"x17" plan sheets along with an electronic copy in a format acceptable to the County. Upon completion of the work, Consultant shall also deliver to the County copies of all correspondence, drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

2.7 Standard of Care for Work. In performing the work under this Agreement, Consultant will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota (the "Standard of Care").

3. ITEMS PROVIDED BY THE COUNTY.

At the request of Consultant, the County will furnish any necessary data or materials in its possession relating to the services to be performed that may be of use to Consultant in performing the work. All data or materials provided to Consultant will remain the property of the County and must promptly be returned to the County upon expiration or termination of this Agreement.

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay Consultant in accordance with the hourly rates and charges provided in the Fee Schedule attached as **Exhibit B** and incorporated herein by reference. Compensation for Services performed by any approved subcontractor will be for the actual costs to be paid by Consultant for the Services of the subcontractor. Notwithstanding any provision to the contrary, the total compensation payable to Consultant for Services and expenses under this Agreement shall not exceed $273,972.00 (the "Contract Maximum). In the event the County requests additional services that would require payment in excess of the Contract Maximum, Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

4.2 Payment of Costs. Reimbursable expenses may be charged only to the extent such services are requested by the County and only in the amounts specified in **Exhibit B**. No additional charges for expenses or reimbursements will be allowed without the prior written authorization of the County's Authorized Representative.

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit B**. Consultant shall submit an invoice at progress intervals during completion of the work, in a form acceptable to the County's Authorized Representative. Consultant shall include with its invoices a report of tasks performed, and the deliverables and all other documents and records relating to the project task that has been completed and for which Consultant is submitting an invoice.

4.4 Payment by County. Within thirty (30) days of the receipt of the invoice by the Authority, the Authority shall mail payment of the approved amount to Consultant for all services satisfactorily performed or make reasonable arrangements for payment acceptable to Consultant. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved.

5. AUTHORIZED REPRESENTATIVE.

Sara Buermann, Wright County Assistant Engineer, shall serve as the County's Authorized Representative and as the liaison with Consultant. The County shall have the right to change its Authorized Representative from time to time upon notice to Consultant. The Authorized Representative shall have the express authority to make all contacts with Consultant on behalf of the County and to instruct Consultant to perform the various services described in this Agreement. Consultant shall submit invoices and any other documents or notices to the County's Authorized Representative.

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Consultant, its employees, representatives or subcontractors be considered employees, agents or representatives of the County. Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall, at its expense, secure all personnel required to perform the services under this Agreement. All personnel of Consultant or other persons engaged in the performance of any work or services required by Consultant will have not relationship with the County and will not be considered employees of the County. Such personnel or other persons shall not be entitled to any compensation, rights, or benefits of any kind from the County, including, without limitation, Worker's Compensation, medical care, disability, severance pay and retirement benefits.

6.2 No Agency. Consultant shall have the authority to act on behalf of the County only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing. The County will not assume or accept any agreement, representation, commitment, or warranty made by Consultant, nor shall the County be obligated for damages to any person or organization for personal injuries or property damage directly or indirectly arising out of Consultant's conduct or caused by Consultant's negligence, willful act, or failure to act.

6.3 Assignment and Subcontracting. Consultant shall not assign any interest in this Agreement and shall not transfer any interest in the same, whether by subcontract, assignment or novation, without the prior consent of the County's Authorized Representative. Consultant shall be responsible for the performance of its work under this Agreement. Consultant shall not enter into subcontracts for performance of services described in this Agreement unless such subcontract and services have been approved by the County's Authorized Representative. Consultant shall be responsible for all services rendered by any subcontractor and shall be responsible for all payments owed to any subcontractor. Consultant shall provide copies of subcontracts at the request of the County's Authorized Representative.

7. INSURANCE AND INDEMNIFICATION.

7.1 Insurance. Consultant shall comply with the insurance requirements set forth in **Exhibit C**, attached to this Agreement and incorporated herein by reference.

7.2 Indemnification. Consultant agrees to indemnify and hold harmless (but not defend) the County and its officers, officials, and employees from any liability, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by Consultant (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the negligent failure of Consultant, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting from any infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 8 shall survive the expiration, suspension or termination of this Agreement.

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. Upon full payment of all monies owed to Consultant, all documents, reports, recommendations, and other work prepared or furnished by Consultant (and/or any subcontractors) pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, drawings or other information that are generated under this Agreement shall be released by Consultant, its agents, personnel, employees or subcontractors except as required to be released by the Minnesota Data Practices Act or with the approval of the the Authorized Representative. The County agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any claim, liability or cost (including reasonable attorney's fees and defense costs) arising or allegedly arising out of any reuse or modification of the works and documents by the County or any person or entity that obtains the works and documents from or through the County.

8.2 Data Practices. Consultant and its employees, agents, successors and assigns must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to Consultant by the County under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Consultant pursuant to this Agreement. If Consultant

receives a request to release data pursuant to this Section 8.2, Consultant shall notify the County immediately and consult with the County as to how Consultant should respond to the request. Consultant's response shall comply with applicable law.

8.3 Private and Confidential Data. Consultant and its employees, agents, successors and assigns shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality. Consultant further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

9. AUDIT.

Consultant shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours, including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit. Notwithstanding the foregoing, the County's right to inspect, copy and audit shall not extend to the composition of the Consultant's rates and fees, percentage mark-ups or multipliers but shall apply only to their application to the applicable units.

10. NON-CONFORMING SERVICES AND WAIVER.

The acceptance by the County of any non-conforming services under the terms of this Agreement or the foregoing by the County or any of the rights arising under the terms of this Agreement shall not constitute a waiver of the County's right to conforming services or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies of the County provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

11. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

12. DISPUTES.

The County's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the County's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the County's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the County's Authorized Representative within 45 days of the event, unless the County's Authorized Representative allows for additional time based on the availability of complete and accurate data. The County must issue a written decision (email is acceptable) regarding any claim, dispute, or other matter within seven calendar days after receiving all supporting data. Failure by the County to issue a written decision within seven calendar days after receiving all supporting data will mean that the Consultant prevails in any such claim, dispute, or other matter. So long as the County is current with making payments of amounts due and owing pursuant to Section 4, Consultant shall continue to perform while the claim or dispute is pending. The issuance of a decision by the County's Authorized Representative shall be a condition precedent to Consultant's exercise of the rights and remedies Consultant may have under this Agreement or at law with respect to the claim, dispute or other matter.

13. TERMINATION AND SUSPENSION.

13.1 Termination for Cause. This Agreement may be suspended or terminated by the County if Consultant violates any of the terms or conditions of this Agreement as determined by the County. Consultant may suspend or terminate this Agreement if the County fails to make timely payments of amounts due and owing pursuant to Section 4. In the event either party intends to exercise its right to suspend or terminate this Agreement, the party shall first provide thirty (30) written notice to the other party citing with specificity the item or items of default and notifying such party that it has thirty (30) days within which to cure the default. If the default has not been cured within the thirty (30) day period, the non-defaulting party may: (a) suspend its performance under this Agreement until it receives assurances from the defaulting party, deemed adequate by the non-defaulting party, that the defaulting party will cure its default and continue performance under this Agreement; or (b) terminate this Agreement by providing written notice specifying the date upon which termination becomes effective.

13.2 Termination for Insufficient Funding. The County may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Agreement. The County will provide written notice of termination for insufficient funding and will not be obligated to pay for any services that are provided after notice and effective date of termination. Consultant will, however, be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available. The County will not be assessed any

penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

14. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 7 (Insurance and Indemnification); 8 (Records and Information); 9 (Audit); 15.3 (Governing Law; Jurisdiction; Venue).

15. GENERAL PROVISIONS.

15.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

15.2 Compliance with Applicable Law. Consultant agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to Consultant's performance of the provisions of this Agreement.

15.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Wright. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

15.4 Debarment. Consultant certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Consultant's certification is a material representation upon which the County's approval of this Agreement is based. Consultant shall provide immediate written notice to the County's authorized representative if at any time Consultant learns that this certification is erroneous or becomes erroneous due to changed circumstances.

15.5 Equal Employment Opportunity. In connection with the execution of this Agreement, Consultant agrees that it will comply with Minn. State § 363A.08, to not

discriminate against any employee or applicant for employment because of race, color, creed, religion, national original, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age. Consultant and all of its subcontractors will take affirmative actions to ensure that applicants are employed, and that employees are treated during employment without regard to factors stated in Minn Stat. § 363A.08. Such actions shall include, but not be limited to, the following: hiring, tenure, compensation, terms, upgrading, conditions, facilities, or privileges of employment.

15.6 Payment of Prevailing Wages. Consultant agrees that Consultant's employees and that the employees of any subcontractors who fall within any job classification established and published by the Minnesota Department of Labor & Industry, if any, shall be paid at a minimum, the prevailing wages rates as certified by that Department.

15.7. Withholding. Consultant shall comply with all applicable requirements set forth in Minn. Stat. § 270C.66. Consultant shall submit a Certificate of Compliance from the Minnesota Commissioner of Revenue documenting its own compliance and documenting compliance of any subcontractor with Minn. Stat. § 290.92 with its claim for final payment for services rendered under this Agreement, if applicable. Consultant acknowledges that it shall not be entitled to final payment for services and expenses rendered under this Agreement until such document is submitted in approved form to the County, if applicable.

15.8 Conflict of Interest. Consultant affirms that, to the best of Consultant's knowledge, Consultant's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. Consultant agrees that, should any conflict or potential conflict of interest become known to Consultant, it will immediately notify the County of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the County whether Consultant will or will not resign from the other engagement or representation.

15.9 Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

15.10 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

15.11 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

15.12 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

15.13 Mutual Waiver of Consequential Damages. Neither the County nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected to this Agreement or the performance of the services on this Project. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, unrealized energy savings, diminution of property value or loss of reimbursement or credits from governmental or other agencies.

15.14 Limitation of Liability. The total amount of all claims the County may have against the Consultant under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to two (2) times the Consultant's fees. As the County's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against the Consultant and not against any of the Consultant's employees, officers or directors.

[*Signature page follows*.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

WRIGHT COUNTY

☐ Contracts up to $50,000.00 Department Head or designee;

☐ Contracts $50,000.01 - $200,000.00 County Administrator or designee;

☒ Contracts over $200,000.01 County Board Signature

WRIGHT COUNTY

By:

_____
Print Name

_____
WRIGHT COUNTY ADMINISTRATOR

Date: _____

SRF Consulting Group, Inc.

By:

Print Name

CFO
Title

Date: 1-23-2025

WRIGHT COUNTY

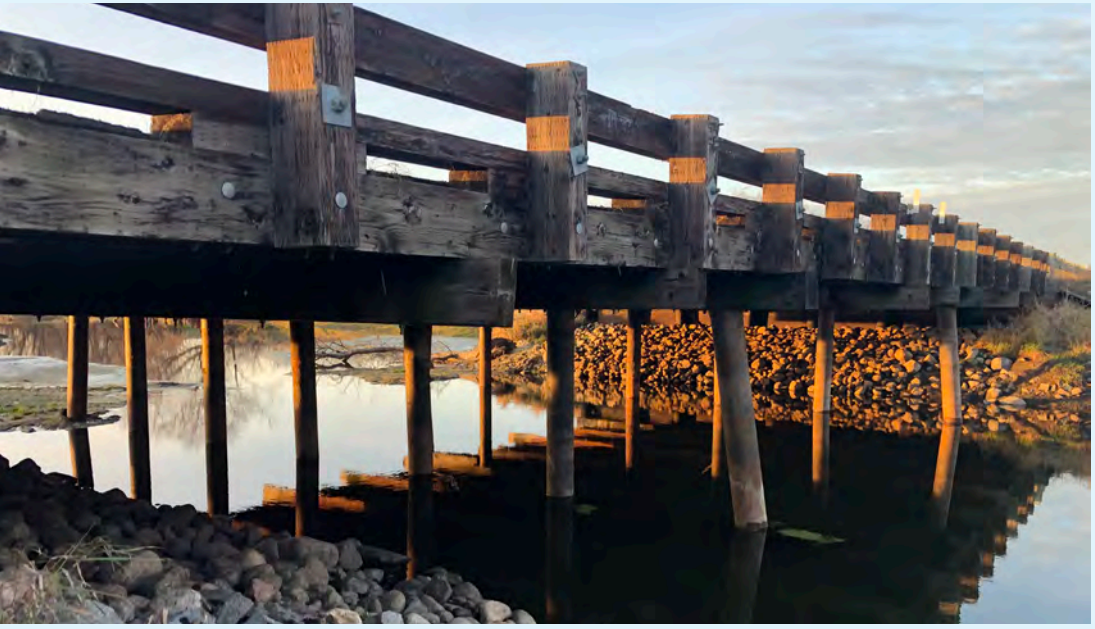
By:

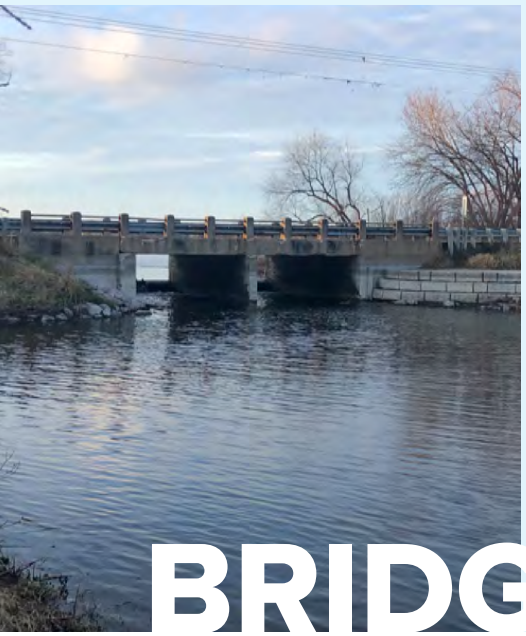
_____
Print Name

_____
WRIGHT COUNTY BOARD CHAIR

Date: _____

EXHIBIT A: Proposal





BRIDGE DESIGN

SAP 086-612-024, CSAH 12
SP 086-598-005, CR 108

PROPOSAL FOR ENGINEERING CONSULTING SERVICES

Wright County Highway Department

SRF In partnership with Braun Intertec

3701 Wayzata Boulevard, Suite 100
Minneapolis, MN 55416
763.475.0010
www.srfconsulting.com

December 4, 2024

Sara Buermann, P.E.
Assistant Highway Engineer
Wright County Highway Department
Highway Department Building
3600 Braddock Ave NE
Buffalo, MN 55313

SUBJECT: Wright County Bridge Design Services – Proposal for Engineering Consulting Services SAP 086-612-024, CSAH 12 -- SP 086-598-005, CR 108

Dear Sara Buermann and Members of the Selection Committee:

SRF appreciates the opportunity to submit a proposal in response to the County's request for professional services for the bridge replacement projects on county roads 12 and 108. These projects will eliminate load posted bridges on the county system and are opportunities to enhance pedestrian, bike and recreational amenities in a safe way for all users.

The planned 2027 replacement of the County State Aid Highway (CSAH) 12 bridge is an opportunity to replace aging infrastructure and provide a safer trail crossing of Buffalo Creek for the existing Buffalo to Montrose Trail facility. We will ensure the new structure meets a no-rise certification and correctly addresses the meandering channel.

The planned 2028 replacement of the County Road (CR) 108 bridge is located within surrounding Minnesota Department of Natural Resources (MnDNR) lands and recreational facilities. It also will address the in-place Deer Lake outlet control feature built into the existing bridge. Opportunities for enhanced pedestrian and recreational facilities are available to be incorporated into this site, and this project will be delivered to meet all federal project delivery requirements.

SRF has delivered collaborative designs and bundled bridge projects previously. We designed the CSAH 5 bridge over the Middle Fork Zumbro River south of Pine Island, MN in collaboration Olmsted County's in-house roadway design, and delivered three separate bid packages for bundled bridges totaling nine separate designs for Pierce County, Wisconsin. We look forward to applying this experience in delivering efficient designs in collaboration with Wright County staff. Should you have any questions regarding this proposal, please contact me, Casey Black, at (763) 452-4751, or cblack@srfconsulting.com. This proposal shall remain valid for a period of not less than 90 days from the date of the submittal.

SRF acknowledges receipt of the following RFP amendment:

- 11/4/24 Amendment: Wright County Bridge Design Services RFP

Sincerely,

SRF CONSULTING GROUP, INC.

Casey E. Black, PE
Project Director, Structures

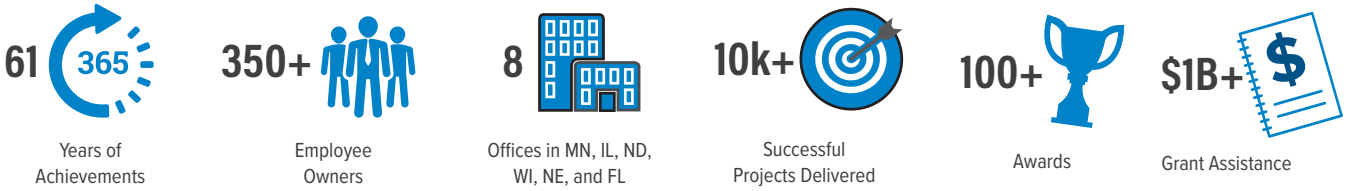
Matt Cramer, PE
Senior Director, Structures

Marketing or promotional statements about SRF's professional services are provided solely for general information and not as a contract commitment.
Equal Employment Opportunity / Affirmative Action Employer

SRF CONSULTING GROUP

As a 100 percent employee-owned company, SRF's team of over 350 engineers, planners, and designers collaborate with our clients and their stakeholders to develop creative solutions for the most challenging projects. Together, we create vibrant communities and dynamic experiences. Our award-winning projects range from designing roadways, bikeways, parks, and bridges to planning statewide transportation systems, to revitalizing neighborhoods and urban spaces. Delivered with integrity and passion, SRF's comprehensive services include:

- Civil, structural, water resources, traffic, and electrical engineering
- Transportation, transit, environmental, community, and land use planning
- Landscape architecture and urban design
- Intelligent transportation systems/connected automated vehicles
- Visualization
- Real estate: acquisition, relocation, and appraisal
- Stakeholder and public engagement
- Project controls: scheduling and cost estimating
- Site development
- Surveying
- Construction administration and observation



Bridge & Structural Engineering

SRF's 20 bridge and structural design staff specialize in creating durable crossings by integrating innovative structural design, traffic and capacity analysis, and aesthetics while balancing efficiency with creativity. Our award-winning projects range from minor rehabilitations to large bridge replacements. We specialize in tailoring our designs to meet the needs of our clients. Designing efficient and cost-effective structures that complement the surrounding environment is something in which SRF takes great pride.

We have worked extensively with MnDOT and other local governments to rehabilitate and replace bridges through federal and state aid programs and on locally funded projects. Our process includes right sizing the project to the Owner's needs, evaluating the site opportunities and constraints, and quickly identifying the most cost efficient project. We consider the available space and conditions the Contractor will be working in to provide construction strategies that can reduce costs.

Water Resources & Hydraulic Design

Our Water Resources team has extensive experience in hydrologic and hydraulic studies, analysis, and design, as well as permitting for MnDOT and local agencies. Our staff is familiar with MnDOT design standards and construction practices, bridge hydraulics design standards, and local, state, and federal regulatory requirements. We are proficient in 1D (HEC-RAS) and 2D (SMS SRH2D, currently being implemented by MnDOT) modeling and are well versed in HY8 and CulvertMaster.

PART 1: APPROACH & UNDERSTANDING

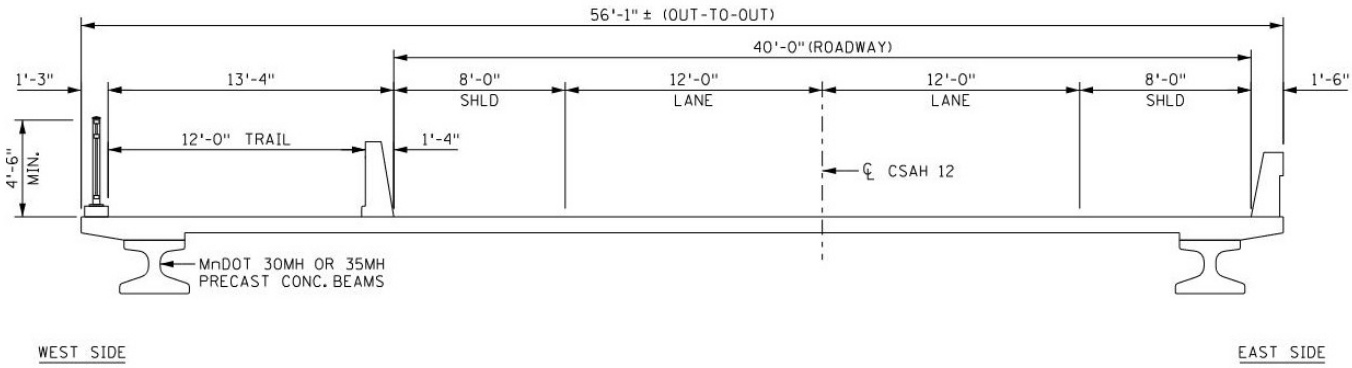
SRF is looking forward to partnering with Wright County to deliver two key bridge replacement projects. The sites are in the same vicinity which makes some of the agency coordination and field work more efficient to conduct. SRF will supplement the County's delivery of these efforts by completing designs for the two Buffalo Creek bridges in addition to completing the following tasks:

- Hydraulic Analysis
- Geotechnical Evaluation
- Agency Coordination
- Environmental Documentation (CR 108 only)
- Permits
- Utility Coordination
- Other Optional Tasks upon Request

We understand that Wright County will provide the following design services:

- Survey Data (utilities, topo, bridge and hydraulic)
- Complete design on the roadway approaches
- Right of Way Acquisition
- Public Involvement
- Bridge Netting (protected birds)
- Tree Clearing (bats)
- Wetland Delineations & Reports

BRIDGE NO. 86511, CSAH 12 OVER BUFFALO CREEK



TRANSVERSE SECTION - CONCEPT @ 45 MPH OR OVER

Bridge No. 86511, CSAH 12 over Buffalo Creek

This project is a County-led State Aid project scheduled for construction in 2027. A $1.5 million budget has been allocated to the bridge replacement in the County's 5-year highway construction program with a funding mix of Local Option Sales Tax and State Aid funding. A State Aid Project (SAP) number 086-612-024 has been assigned by MnDOT. The goal is to complete the design and have a final approved "shovel ready" plan set. Additional funding sources may become available. Currently no federal funds have been allocated but could become available in the future in which case the project would need to be enhanced to meet federal program delivery requirements prior to construction.

The existing bridge is a three-span, 96-foot-long timber bridge with timber abutments and timber pile bents. Its current width is 46-feet which provides for a 44-foot-wide roadway on structure. The Buffalo to Montrose Trail is an 8.1-mile existing paved multi-use trail facility adjacent to CSAH 12. The current bridge is an obstacle to safe use of the trail as users must cross the bridge on the southbound shoulder of the bridge. There is inadequate fall protection along the edge of the bridge and no protection from traffic.

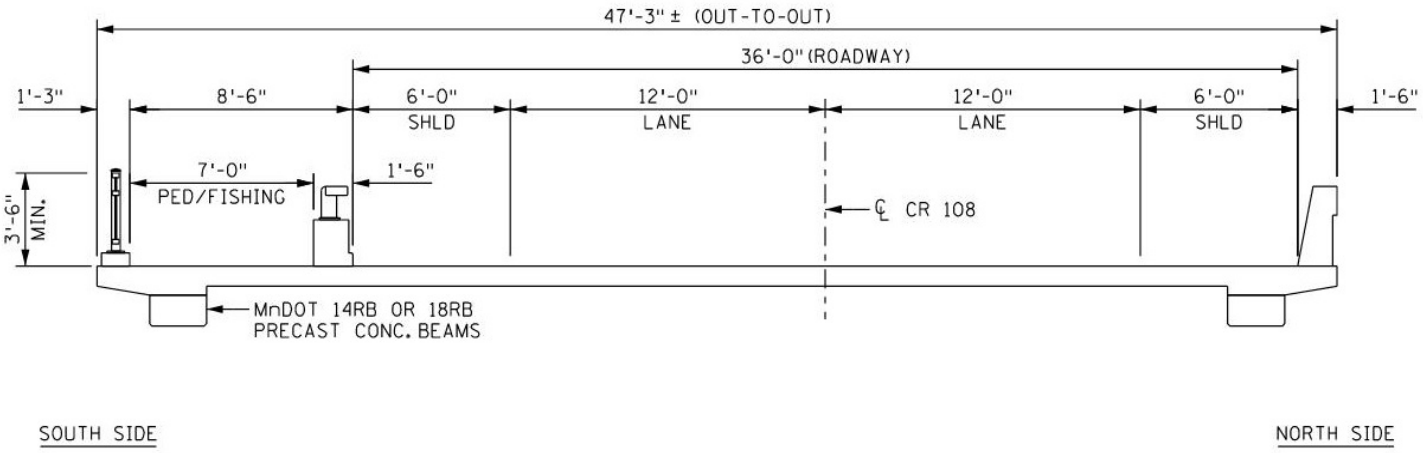
Three structure types are best suited for this replacement:

1. Single-span precast beam bridge with a structure depth ranging from 43"-48"
2. Three-span cast-in-place concrete slab with a structure depth of 18"-27"
3. Three-span inverted tees, with a structure depth of 24"

We have scoped for option 1 above, a single span precast beam bridge with integral abutments as the preferred structure as it requires the least maintenance. However, we will work with County staff if another alternative is preferred. The removal of the piers from the channel will open the channel and help offset the deeper structure depth while maintaining a no-rise condition. A minor profile raise seems feasible while limiting the approach roadway work. We expect debris and ice flows are minimal at this site due to the meandering channel and will confirm this assumption with the County. We propose to include a barrier separated trail along the bridge's west side as the design speed is greater than 45 MPH.

Shoulder Area on Bridge

BRIDGE NO. 90687, CR 108 OVER BUFFALO CREEK



TRANSVERSE SECTION - CONCEPT W/ FISHING

Bridge No. 90687, CR 108 over Buffalo Creek

This project is a County-led Federal Aid project scheduled for construction in 2028. A $1.12 million budget has been allocated to the bridge replacement as shown in the current MnDOT State Transportation Improvement Program (STIP). A State Project (SP) number 086-598-005 has been assigned by MnDOT. The goal is to complete the environmental document (CATEX) by December 2026 in order to be prepared with all right of way, agreements and permits for construction to start no later than 2028. All federal aid program delivery requirements must be met prior to the project receiving federal authorization and funding encumbrance.

The existing bridge is a two-span, 41-foot-long cast-in-place concrete slab bridge with concrete abutments and a wall pier. Its current width is 31-feet which provides for a 27-foot-wide roadway on structure. The site is surrounded by a private parcel and DNR managed lands that are part of a State Aquatic Management Area. The bridge also serves as a Deer Lake control structure with a weir on the upstream/lake side of the bridge. The DNR's lands include a public boat launch northeast of the bridge and fishing and maintenance areas on the south sides of the bridge.

Our first step will be to coordinate with the DNR on the potential impacts of the project to public lands (4f impacts) and the need to maintain the lake control structure. We assume the weir condition will need to remain after the bridge is replace.

Two structure types are best suited for this replacement:

1. Single-span precast beam bridge with a structure depth ranging from 27"-31"
2. Single-span inverted tees, with a structure depth of 24"

We have scoped for option 1 above, a single span precast beam bridge with integral abutments as the preferred structure requiring the least maintenance. However, we will work with County staff if another alternative is preferred or needed to accommodate DNR requirements. We propose to keep the existing weir in-place by removing the bridge deck and upper portions of the existing bridge superstructure. The new abutments would be constructed just behind existing abutments and the new superstructure would pass over the existing abutments and pier without making contact. This concept will maintain a no-rise condition. A limited profile raise may be feasible but will need to tie into all access points off structure.

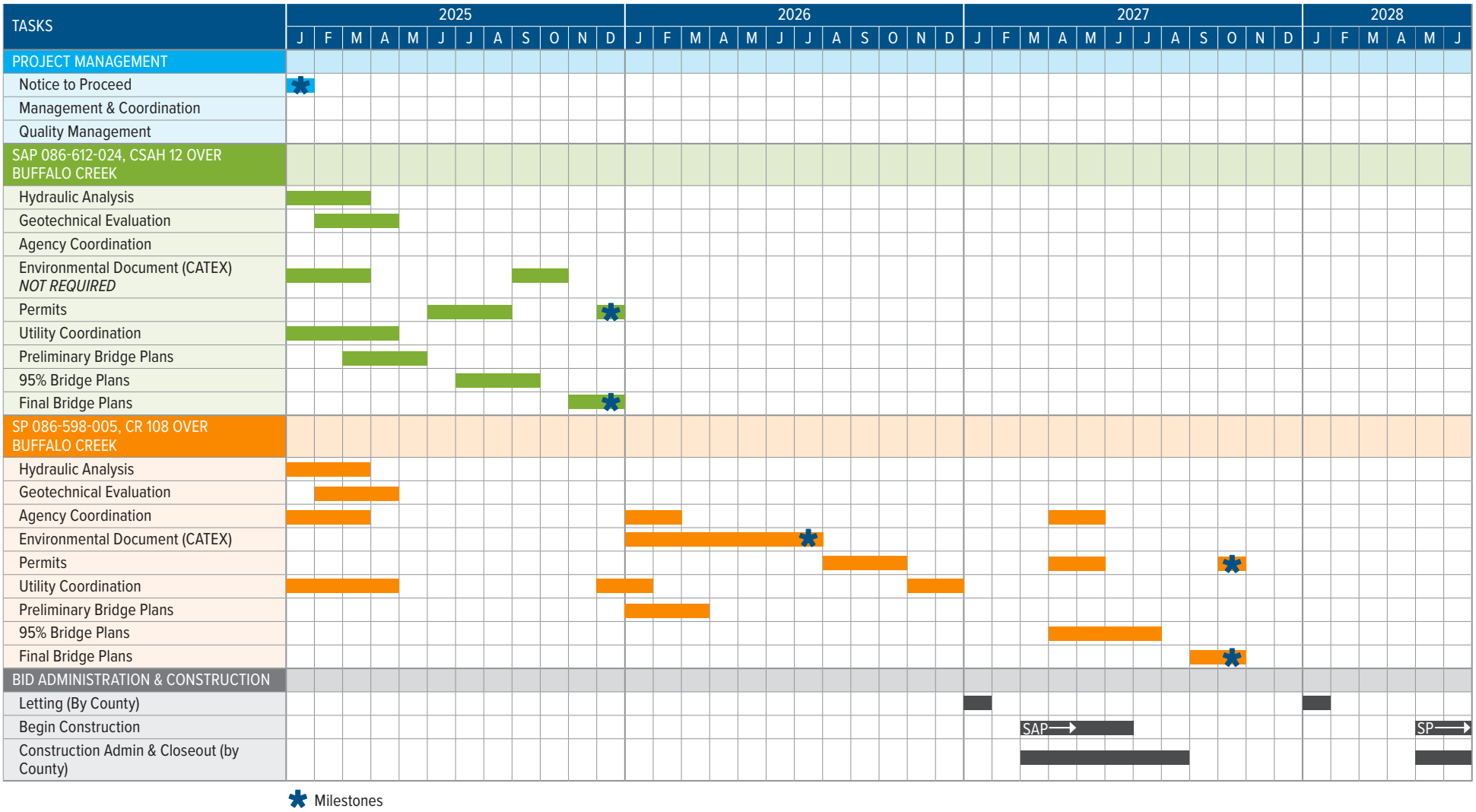
If the County desires, fishing accommodations could be provided on the south side of the bridge. The minimum space needed is 7-feet. This provides a 5-foot pedestrian walk and 2-foot clear zone usable for fishing. Wider accommodations can be provided depending on the access needed for maintenance. MnDOT does not typically clear snow from bridge walks intended for fishing due to their seasonal use.

Fishing from Hwy 40 Bridge No. 12017

PART 2: SCHEDULE

We will prepare CSAH 12 project deliverables with approvals by December 31, 2025, or at a later date as determined by the County to coincide with the County's design schedule. Early delivery will provide a "shovel ready" project in support of securing additional funding opportunities before the programmed construction year of 2027.

We will prepare the CR 108 environmental document (CATEX) to be submitted by July 31, 2026, with approval by October 31, 2026 ahead of the County's requested date. Final project deliverables will be completed no later than October 31, 2027, or on a schedule determined by the County to coincide with the County's design effort. Early delivery will provide flexibility in the letting schedule before the programmed construction year of 2028.



PART 3: DETAILED WORK PLAN

Our task approach is focused on identifying bridge impacts and solutions early, building project support and collaborating with County staff and regulatory agencies. To accomplish this we must assess conditions, evaluate alternatives, clearly communicate our ideas and assess input. We will initiate preliminary and final design tasks which incorporate best practices for multi-modal transportation alternatives while limiting environmental impacts. The following task descriptions demonstrate how our team will approach the project and achieve success on behalf of the County.

Task 1: Project Management & Quality

Casey Black will serve as the SRF Project Manager. Casey maintains a strong relationship with Dave Conkel's unit at the MnDOT Bridge State Aid Office (Bridge Office), and clearly understands their expectations and the bridge submittal process. Casey will work closely with County staff to coordinate the bridge design efforts with the County roadway design. He will ensure the geotechnical efforts are coordinated with the bridge design needs and will direct SRF staff through efficient completion of design tasks. Constructing river crossings can become expensive endeavors, and Casey's simplistic designs allow for fast and easy construction, reducing costs in design and construction.

Matt Cramer will assist Casey as the Quality Control (QC) Manager. Matt will oversee the implementation of SRF's Quality Management Program for project deliverables. SRF maintains a Quality Management Plan (QMP) for use on all projects which services as a guideline for review of project deliverables. For this project, SRF's Basic Documentation procedures will be followed. A copy of SRF's QMP can be made available upon request.

Task 2: Hydraulic Analysis

Jackie Bizuwork will lead our hydraulics design for the project. Buffalo Creek (aka Mill Creek) crosses CR 108 and CSAH 12 from north to south, with a drainage area of approximately 50 square miles and 55 square miles respectively. The project locations are both within a FEMA Zone AE floodplain. Per review of the FEMA Hydraulic Model Download Application website, the associated detailed models are not available for direct download due to the recent Effective study date of 6/20/2024. It is assumed that two separate detailed models will be available for this section of the river. The Buffalo Creek is listed as a MnDNR Public Water and per the MPCA it is impaired for Dissolved Oxygen, Turbidity, Nutrients, and E. Coli. The river is not listed as a trout stream or a State Water Trail therefore, not held to additional clearance design standards for recreational river use.

SRF's approach to the project's hydraulic study includes collecting available data regarding hydrology and background on the drainage area and structure, bridge hydraulic and inspection reports, observed flooding and scour issues, and other pertinent information. Review of this data helps us refine the data requested during the site-specific survey. Surveyed cross sections at the bridge are anticipated to be used to accurately represent in-situ conditions and hydraulics.

Control Structure at CR 108 Bridge

Based on our preliminary review of available data, we anticipate the hydraulic analysis of existing and proposed conditions will be completed using the HEC-RAS hydraulic modeling software. The models will be updated using any current survey data provided by the County, site specific data collected by SRF, and supplemented with LiDAR as needed, to develop the hydraulics and scour evaluations needed for the hydraulic letters and risk assessments. The models will also be used to size channel protection measures as needed.

The SRF hydraulic and structural designers will work together to optimize the bridge crossings. A 'No-Rise' condition is anticipated for both crossings, resulting in no FEMA permitting. Our hydraulics engineers will begin coordination with the County and the MnDNR Floodplain Management group early in the design process to ensure the regulatory process goes smoothly. It is also anticipated that the project size will not exceed one acre and that no NPDES permit will be required. A SWPPP narrative will be included addressing the construction requirements associated with the river given the proximity of work to the river.

Bend in Channel at CSAH 12

Task 3: Geotechnical Evaluation

SRF has partnered with **Kevin Zalec** (Braun Intertec) who will conduct the project's various geotechnical engineering tasks. The purpose of the geotechnical evaluation will be to characterize subsurface geologic conditions at selected exploration locations, evaluate their impact on the project, and provide geotechnical recommendations for use in the design and construction of the bridge reconstruction and roadway approach improvements.

Braun's scope considers all necessary aspects related to site access and work within the public ROW. The site appears easily accessible for a truck-mounted drill rig. Proposed boring locations will be staked, and surface elevations will be recorded for use in design. Prior to drilling, Gopher State One Call will be contacted and a request for utilities to be marked will be completed. Braun will hold a utility meeting to ensure there are no conflicts with existing facilities. County and local permits will be obtained before field work begins. Our coordination with County staff has indicated that the County will provide traffic control support as the field work will encroach within the roadway. Provisions for the necessary Minnesota Department of Health (MDH) Sealing Notification Form and Sealing Record are accounted for, and borings will be backfilled immediately after completion.

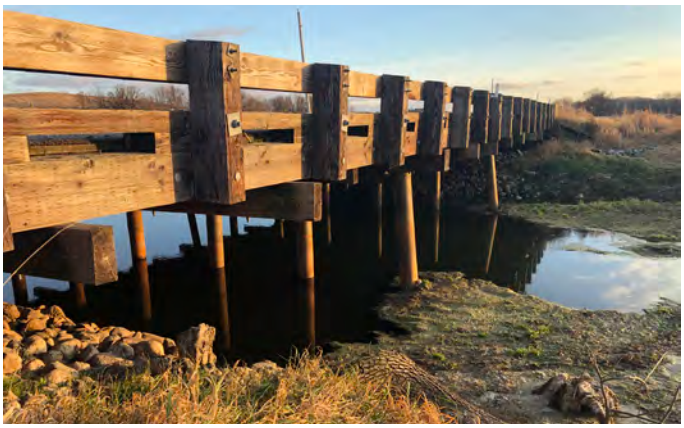
Task 4: Agency Coordination

Casey Black will lead agency coordination with support from Jackie Bizuwork and **Claire Freesmeier** with respect to specific bridge hydraulic and wetland permitting needs. Agency approvals and permitting efforts must be well coordinated to ensure on-time project delivery. Achieving these milestones is necessary to allow the roadway design to be completed without modifications to the bridge design.

We anticipate coordination will involve:

- U.S. Army Corps. Of Engineers (USACE)
- Minnesota Dept. of Natural Resources (MnDNR)
- Minnesota Pollution Control Agency (MPCA)
- Minnesota Board of Water & Soil Resources (BWSR)
- Wright County Soil and Water Conservation District (SWCD)
- North Fork Crow River Watershed District (NFCRWD)

MnDNR Managed Lands



Vegetated Riprap at CSAH 12 Bridge

Task 5: Environmental Documentation (CATEX)

Bridge No. 90687, CR 108 over Buffalo Creek

This project is a federal action listed as State Project Number (SP) 086-598-005 on the MnDOT State Transportation Improvement Program (STIP). The Project includes Federal Off System Bridge Funding and is included in the 2025-2028 STIP for state fiscal year 2028; therefore, an environmental review under the National Environmental Policy Act (NEPA) is required. The environmental review process for the Project is assumed to be a Class II Action (Categorical Exclusion) under NEPA. Because the Project is functionally classified as being on the county system, we assume that the project will follow the MnDOT State Aid review and approval process. The project is expected to be a programmatic, short-form Categorical Exclusion (CATEX), requiring approval by State Aid (District and Central Office/CO) only. The NEPA class of action and review process will be confirmed with MnDOT District 3 State Aid and State Aid Central Office at the project's initiation. The final approval of the CATEX document will occur by December 2026.

Jana Guseynova will lead the environmental review process and preparation of the short-form CATEX for the SRF team. The CATEX documents that the Project would result in non-significant social, economic, and environmental (SEE) impacts, qualifying it as a CATEX under 23 CFR 771. We will coordinate with MnDOT to complete necessary project reviews (e.g., Section 106 of the National Historic Preservation Act, Section 7 of the Endangered Species Act) and will prepare the CATEX for MnDOT

State Aid and Central Office review and approval.

SRF has prepared over 100 NEPA documents for county projects involving the local system. We recently completed the environmental review for the Wright County Roundabout Project at County Road 39 and 19. We understand documentation requirements and know how to make the environmental review process go smoothly.

Bridge No. 86511, CSAH 12 over Buffalo Creek

No NEPA process is required currently for this State Aid Project (SAP) 086-612-024 programmed for construction in 2027. This would change if federal funding came available, or if the project were tied to another federal undertaking.

Task 6: Permits

Permits

SRF will identify all necessary permits for the construction of each project and as part of the environmental document and NEPA process for CR 108. SRF will submit applications for and acquire all permits needed to be conveyed to the contractor as required per the MnDOT DCP. We assume that any fees associated with the permit applications will be paid for by the County, unless otherwise negotiated.

Claire Freesmeier will lead our wetlands permitting for both bridges based on County provided delineations and final wetland reports. The proposed projects are in wetland Bank Service Area 7 and are expected to qualify for wetland replacement credits from the Minnesota Board of Water and Soil Resources (BWSR) Local Government Road Wetland Replacement Program (LGRWRP). The LGRWRP provides wetland mitigation free of cost for public road projects that impact wetlands for the repair, rehabilitation, reconstruction, or replacement of a currently serviceable existing state, city, county, or town public road necessary, as determined by the public road authority, to meet state or federal design or safety standards or requirements.

Wetlands at CSAH 12

We assume the project is scheduled for construction in 2027 and would result in wetland and other aquatic resource impacts. Permits and approvals from the WCA LGU and USACE are required before construction to comply with WCA and Section 404 of the Clean Water Act. SRF will calculate the wetland and other aquatic resource impacts, prepare the WCA/USACE Joint Application Form (permit application), and submit the permit application to the WCA LGU and USACE. The project is anticipated to be designed and constructed using only local and/or state funds (no federal funds); therefore, USACE would be the lead federal agency. We assume the project would be authorized by the USACE Section 404 Transportation Regional General Permit. We also assume that stream channel impacts would not exceed 300 linear feet; therefore, a Section 401 Individual Water Quality Certification will not be required by the Minnesota Pollution Control Agency (MPCA).

Wetlands at CR 108

We assume the project is scheduled for construction in 2028 and would result in wetland and other aquatic resource impacts. Permits and approvals from the WCA LGU and USACE are required before construction to comply with WCA and Section 404 of the Clean Water Act. SRF will calculate the wetland and other aquatic resource impacts, prepare the WCA/USACE Joint Application Form (permit application), and submit the permit application to the WCA LGU and USACE. We assume the project would be authorized by the USACE Section 404 Transportation Regional General Permit. We also assume that stream channel impacts would not exceed 300 linear feet; therefore, a Section 401 Individual Water Quality Certification will not be required by the Minnesota Pollution Control Agency (MPCA).

Task 7: Utility Coordination

Jon McPherson will identify and locate all private and public utilities in the project vicinity and build upon any available utility information. We will assess the need for and propose modifications or relocations to existing utilities which may be impacted. We will complete necessary design tasks to modify or replace any systems impacted by the project. Our utility coordination process will implement MnDOT's current Utility Coordination Process and Utility Coordination Best Practices. Our scope includes hours for group and individual facility utility meetings.

Buried Utilities Near Existing Bridge

Early attention will be given to overhead power and buried utilities in the County ROW. Temporary power poles, line relocations and/or temporary outages will be topics of discussion with Xcel to allow construction activities to be conducted at the bridge. Evidence of existing utilities at each site were documented during our field walk and will build upon our understanding of the locates to be provided as part of the County's survey data.

Task 8: Bridge Design

Eric Hanson will lead our team's preparation of the preliminary bridge plans to the standards of the Bridge Office in collaboration with Casey. The preliminary bridge plans will be combined with the County's 30% roadway plans for presentation and review by the County and the Bridge office who will conduct a review of the pre-liminary bridge plans and provide comments. It is in this phase of design where any design exceptions should be identified, discussed with the County and coordinated for approval by MnDOT and documented for the project.

CSAH 5 over Middle Fork Zumbro River in Pile Island, MN

Upon receiving and addressing MnDOT comments from the preliminary plan review, our design will continue. The 60% plans will provide all geometric details and bridge standard details necessary for the structure and will be made available to the County for review with the County's civil plans and project cost estimate. The 95% plans and bridge special provisions (Division SB) will soon follow. 95% plans will provide all bridge detailing, including reinforcement details and final quantity tables.

CSAH 15 over Tanager Channel in Orono, MN

The 95% plans will be provided to the County for review and comment prior to being submitted to the Bridge Office for review. Once all County and MnDOT coordination is complete, the plans and special provisions will be certified by SRF and submitted to MnDOT with a request for approval and signature by the State Bridge Engineer prior to being incorporated into the official bid documents.

Task 9: Optional Tasks

The SRF Team is comprised of multi-discipline technical experts in delivering all types of transportation projects. Other staff are available to participate in additional tasks not called for in the RFP, but which may serve to provide a more comprehensive project for the County. The following is a list of optional tasks for consideration by the County. Additional services not listed below are available and descriptions can be provided upon request. SRF is prepared to negotiate a reasonable scope and fee for these efforts with the County if they are desired for either project.

Bid Administration: We understand that the County will administer the bidding process and incorporate SRF's deliverables into the bid package. Our staff will remain available to assist the County in addressing any bidder questions or preparing necessary addendums. Additionally, SRF has the capacity and abilities to deliver both projects through a full bid administration process hosted by SRF if that is preferable. The CR 108 federal aid will be delivered through the MnDOT delegated contract process (DCP). CSAH 12 can be delivered under a more simplistic local letting process.

Construction Administration & Inspection: Jeff Kurth is prepared to lead the SRF Team along with Braun Intertec in completing the necessary construction administration, inspection and material testing services required for the construction phase of each project. Services to be provided include inspection and oversight of structural components, measuring and recording pay items, reviewing traffic control measures, monthly labor compliance interviews, reviewing temporary and permanent erosion control measures, and ensuring construction practices and materials used are compliant with project specifications. Services also include:

- Review permits, submittals, test reports, labor documentation, review pay items, and prepare pay vouchers.
- Construction staking
- Materials testing per the MnDOT State Aid Schedule of Materials Control.

The construction administration programs will differ for each project as CR 108 is a federal aid project and CSAH 12 is a state aid project. We understand these services may be amended into the agreement per the RFP. We have included a subtotal for construction administration by SRF and construction materials testing by Braun in the fee estimate included with this proposal. Since the final project is not yet defined (structure type, materials, and quantities), the fee for these services is estimated upon a reasonable percentage of the anticipated construction cost. A final fee may be negotiated any time after the 60% design stage when the project is better defined, and material quantities have been estimated.

Traffic Control: If it becomes necessary for Braun to provide traffic control for the geotechnical field investigations, Braun will sub out these services at an approximate cost of $5,000 per site. Costs could be reduced if field work at both sites can be conducted under a single mobilization.

Public Engagement: The SRF team is prepared to assist the County with public engagement for both projects and can lead these efforts if needed. It is anticipated that the CR 108 project will require a public meeting to meet federal aid requirements.

Renderings & Bridge Aesthetics: SRF can prepare 2D or 3D renderings of the bridge designs to help assist the County in communicating the project intent as part of a public engagement process. Aesthetics are anticipated to be low-to-moderate level given the rural environments of each site. However, simple enhancements such as metal railings, concrete formliners and architectural color systems are easy ways to better incorporate the new bridges into the natural surroundings.

Archaeological Surveys: If a need is identified for archaeological surveys to be performed for either project, SRF will reach out to and partner with trusted firms with the capabilities to conduct Phase I and Phase II surveys as needed who have the capacity to meet the project schedules. Depending on the project type, funding source and availability, the MnDOT Cultural Resources Unit can contract for these services to be performed on behalf of public agencies which may be another option.

PART 4: BACKGROUND AND EXPERIENCE

As a full-service consulting firm, SRF offers a broad base of award-winning engineering, planning, and design services. Serving clients in both the public and private sectors, we consistently provide innovative solutions with a focus on quality. Whether your project involves one or many of our service areas, SRF is committed to making your vision a reality. The following project examples demonstrate SRF's experience with similar projects in Minnesota.

CSAH 13 OVER BLUE EARTH RIVER | GOOD THUNDER, MN

SRF completed the design of a new two-span bridge to replace an aging four-span steel girder bridge over the Blue Earth River as part of a 5-mile roadway reconstruction effort on CSAH 13 to improve the corridor to current State Aid design standards. The design of the bridge included coordination with the County's hydraulic and geotechnical consultants in addition to MnDNR coordination and permitting of permanent and temporary impacts. Concept bridges were presented to the County and coordinated with the MnDOT Bridge State Aid Office prior to initiating formal preliminary and final design which was reviewed and approved for construction by MnDOT. Design included an access facility that was permitted for the Contractor's access for work in the river.

CSAH 5 OVER MIDDLE FORK ZUMBRO RIVER | PINE ISLAND, MN

SRF completed the hydraulics, wetlands, permitting and bridge design tasks for the new river crossing in collaboration with the in-house County roadway design. SRF refined an early bridge concept to save $600,000 in construction costs by appropirately sizing shoulders for deck drainage, eliminating the need for bridge scuppers and set the bridge geometrics to be compatible with a future twin bridge deck. Special consideration was given to temporary river impacts and construction access. Construction documents included provisions for cofferdams, an access facility, and a temporary bridge structure.

CSAH 15 OVER TANAGER CHANNEL | ORONO, MN

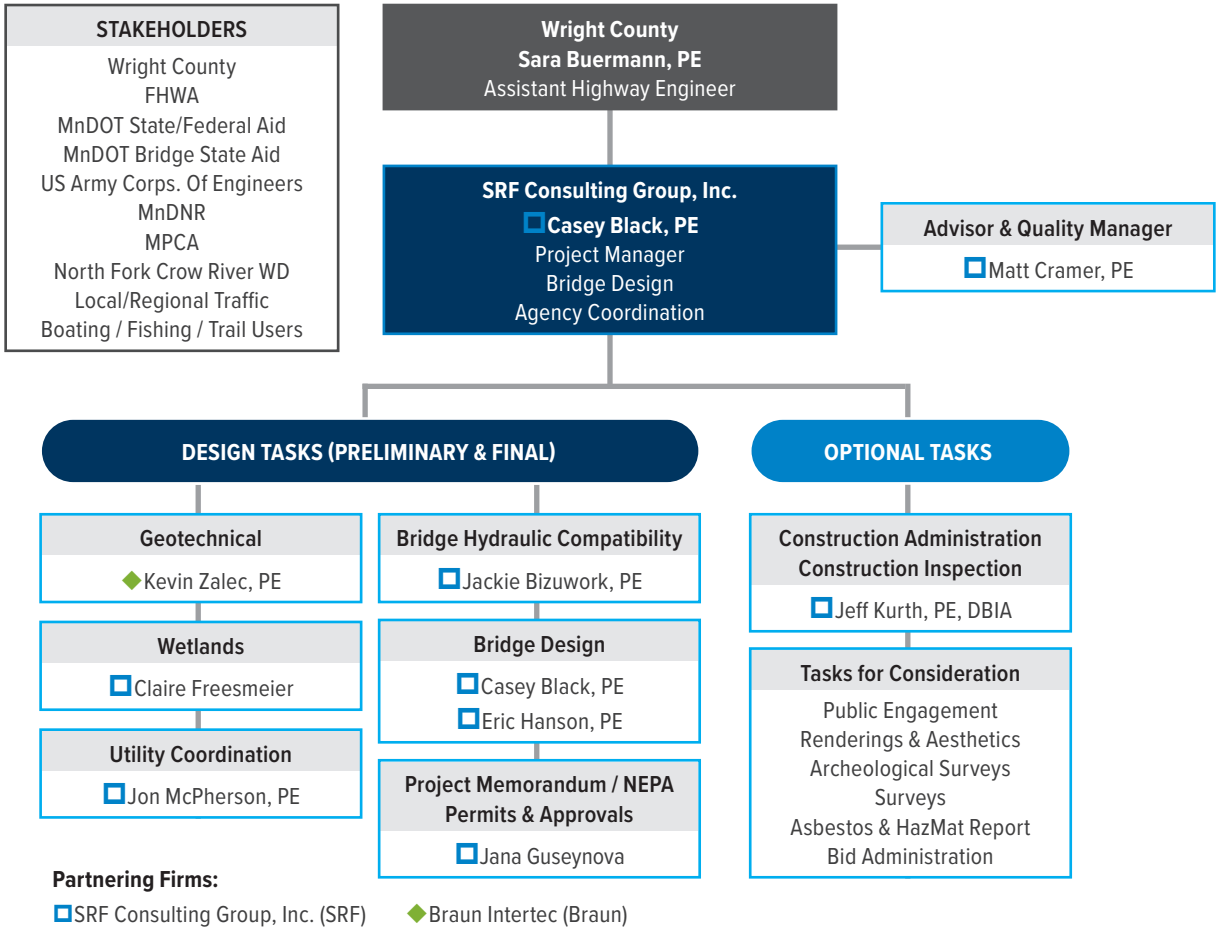
SRF completed the design of a new three-span bridge to replace a load posted precast quad-tee bridge on this County Highway. With an approximate ADT of 15,000 and a 12-mile detour, traffic impacts were considered significant. Bridge replacement concepts investigated included a road closure for reconstruction in-place, accelerated bridge construction methods to expedite replacement and building adjacent to the existing bridge to maintain traffic. The final project constructed a new bridge next to the original which was kept open during construction and demolished after the roadway was shifted to the new alignment. This required substantial retaining wall design and utility relocation including a dual-pipe sanitary force main for the bridge foundations. Bridge hydraulics and wetland impacts were also addressed.

55TH STREET EXTENSION (CSAH 22) OVER SOUTH FORK ZUMBRO RIVER | ROCHESTER, MN

SRF completed the hydraulics, wetlands, permitting, and bridge design tasks and a letter of map revision (CLOMR & LOMR) for this new bridge crossing for Olmsted County. The overpass is located at a complex river bend in a wide floodplain which was impacted by roadway approach fill to reduce the bridge length. Construction documents included provisions for cofferdams, an access facility, and temporary bridge structures. The bridge effort was part of SRF's overall project to design 1.5 miles of new 4-lane roadway, 1.3 miles of reconstructed 4-lane roadway, the new river bridge crossing, and four separate multi-cell box culvert bridges.

PART 5: PROJECT TEAM

SRF has assembled a comprehensive team of professionals including engineers and environmental specialists. We are familiar with all review and permitting agencies involved on these projects and with Wright County staff and their high expectations for project delivery on time and budget. The organizational chart illustrates each staff member's role and biographical information follows after. Full staff resumes are available upon request.



CASEY BLACK, PE | PROJECT MANAGER

Casey is a Structures Project Director with over 19 years of experience in SRF's Structures Group. He will coordinate and lead all stakeholder and agency meetings, prepare formal submittal packages, and administer the day-to-day needs of the project to ensure design information is prepared so critical decisions are able to be made and the design continues to progress.

His experience is in delivering projects through MnDOT's DCP for local agencies and coordinating project deliverables and approvals involving federal and state funding sources. He has a strong background in projects with structures, including hydraulic river and stream crossings, highway bridges and trail bridges. He coordinates the efforts for survey, utilities, property acquisitions, geotechnical and environmental investigations, preliminary and final design, and construction administration support. Casey's familiarity with MnDOT State Aid and federal aid coordinators and MnDOT's approval process allows for coordinated submittals, reviews, and timely project authorizations.

Casey served as SRF's project manager for the design of a new river crossing of CSAH 5 over Middle Fork Zumbro River in coordination with the highway design completed by Olmsted County. Key design tasks included hydraulic design, right-of-way impacts, geotechnical engineering, bridge design and permitting for a temporary causeway and river crossing. Bridge met a no-rise condition. This is one example of many Casey has delivered for local agencies.

Select examples of Casey's other similar projects include:

- CSAH 13 over Blue Earth River, Blue Earth County
- CSAH 5 over Middle Fork Zumbro River, Olmsted County
- CSAH 15 over Tanager Channel, Hennepin County
- 55th Street over South Fork Zumbro River, Olmsted County
- CSAH 7 over Seeley Brook, Anoka County
- CSAH 14 over George Watch Lake, Anoka County

MATT CRAMER, PE | ADVISOR & QC MANAGER

Matt is a 20-year SRF team member and Principal Project Director with 25 years of engineering and project management experience. Matt is Casey's manager and regularly collaborates with Casey on complex designs and performs Quality Assurance for Casey's projects. Matt routinely collaborates with Casey on his bridge design efforts by advising on alternatives and ensuring SRF's quality management plan is successfully implemented. He will perform Quality Management duties in TASK 1.

ERIC HANSON, PE | STRUCTURES DESIGN LEAD

Eric is a Structures Project Manager with 16 years of bridge design experience as an SRF team member. Eric has served as lead bridge designer for multiple MnDOT, county, and city-led projects and regularly leads the development of structures plans and bid documents. Eric will assist with the preliminary and lead the final bridge design efforts for TASK 8. Eric and Casey have collaborated on many prior projects. Eric's relevant work experience and recent collaboration efforts with Casey include:

- **CSAH 5 over Middle Fork Zumbro River, Olmsted County**
- **Bluff Drive over TH 169 and Union Pacific Railroad, for Scott County**
- **CSAH 92 over TH 12 & BNSF, for Hennepin County**

JACKIE BIZUWORK, PE | HYDRAULIC ENGINEERING

Jackie is a Water Resources Design Lead with seven years of experience with SRF in hydrologic and hydraulic analyses, bridge design, culvert design, scour design, riverine stabilization, stream restoration, GIS mapping, bridge deck drainage, erosion and sediment control design, and design of storm sewer systems and stormwater best management practices (BMPs). Her relevant work experience and recent collaboration efforts with Casey and SRF include:

- **CSAH 7 over Seeley Brook, Anoka County**
- **Merriam Junction Trail over Minnesota River, Scott County**
- **CSAH 44/TH 14 Interchange, Olmsted County**

JANA GUSEYNOVA, PE | ENVIRONMENTAL DOCUMENTATION (CATEX)

Jana is a 2-year SRF team member and Environmental Project Manager with 7 years of experience in agency coordination, environmental documentation, cartography, data collection/field work, data management and analysis, and specialization in traffic noise analysis. Her work has consisted of preparation of federal and state environmental review documents, including specific review processes like environmental justice, farmland, floodplains, greenhouse gas analysis, and Section 4(f) involvement. Her relevant work experience and recent collaboration efforts with Casey and SRF include:

- **CSAH 44/TH 14 Interchange, Olmsted County**
- **I-90/US 52 Interchange, MnDOT Dist. 6**
- **I-494 over Minnesota River Bridge Replacement, MnDOT Metro**

KEVIN ZALEC, PE (BRAUN INTERTEC) | GEOTECHNICAL ENGINEERING

Kevin's experience includes soil classification, selecting laboratory tests, performing design calculations, preparing foundation recommendations for structures, providing embankment and roadway support, compiling reports, and monitoring budgets. He will lead the team's efforts for TASK 10 in close coordination with Task 3. Kevin has led geotechnical investigations and prepared design material reports and bridge foundation recommendations on various projects for SRF and Casey. His relevant work experience and recent collaboration efforts with Casey and SRF include:

- **CSAH 7 over Seeley Brook, Anoka County**
- **County Road C Bridge 62519 over BNSF, for Ramsey County**
- **Grand Avenue S. Bridge Replacement, for Minneapolis**

CLAIRE FREESMEIER | WETLANDS

Claire is a 4-year SRF team member and Environmental Project Manager with 5 years of experience in environmental planning and policy, natural resource management planning, grant writing, land use and comprehensive planning, as well as completing field and office wetland delineations. This work has included preparation of federal and state environmental review documents, wetland delineations, and permitting. Her relevant work experience and recent collaboration efforts with Casey and SRF include:

- **CSAH 7 over Seeley Brook, Anoka County**
- **CSAH 44/TH 14 Interchange, Olmsted County**
- **CSAH 92/TH 12 & BNSF Interchange, Hennepin County**

JON MCPHERSON, PE | UTILITY COORDINATION

Jon is a Senior Project Manager with 20-years of civil design experience as an SRF team member. He has worked on preliminary and final designs of highways, interchanges, local roadways and trails in addition to performing construction observation and inspection. Jon's experience includes alignments, profiles, cross sections, staging/traffic control, utility coordination and preparing contract documents and cost estimates. For this project, Jon will lead the utility coordination in TASK 7. His recent similar efforts include:

- CSAH 44/TH 14 Interchange, Olmsted County
- Bluff Drive over TH 169 and Union Pacific Railroad, for Scott County

MnDOT, TH 23/TH 9 RCUT and CSAH 40 Underpass in New London

JEFF KURTH, PE | CONSTRUCTION ADMINISTRATION

Jeff is a 7-year SRF team member and Construction Services Project Manager with 16-years of construction administration, quality control, inspection, materials testing, and engineering analysis experience. His expertise includes managing inspection and materials testing staff, overseeing construction contracts including executing contract changes, and providing training and support to staff regarding quality practices, specifications, inspection requirements, and material testing and sampling. For this project he will lead SRF's construction administration, inspection and coordinate the construction materials testing provided by Braun Intertec, if included in this contract. His recent similar efforts include:

- **Bluff Drive over TH 169 and Union Pacific Railroad, for Scott County**
- **TH 212 Interchange and CSAH 44 Reconstruct, City of Chaska**
- **Cannon Falls 3rd Street Historic Bridge Rehab, Goodhue County**

PART 6: DESIGN COST ESTIMATE

SRF's fee estimates have been developed using a detailed work plan and estimate of hours and average billing rates. Allowances for project costs, such as mileage and indirect office costs have been identified. A detailed spreadsheet of the Proposed Scope and Fee Estimate is included in the Appendix for each project.

55th Street Bridge in Construction

BR 86511, CSAH 12 over Buffalo Creek		
Task No.	Description	Fee
1.0	Project Management	$ 7,938.00
2.0	Hydraulic Analysis	$ 9,798.00
3.0	Geotechnical Evaluation	$ 1,433.00
4.0	Agency Coordination	$ 550.00
5.0	Environmental Documentation (CATEX)	$ -
6.0	Permits	$ 20,450.00
7.0	Utility Coordination	$ 5,394.00
8.0	Bridge Design	$ 53,874.00
Exp.	SRF EXPENSES:	$ 167.50
Sub.	SUBCONSULTANTS:	$ 14,575.00
	Total Base Project Fee:	**$ 114,179.50**
Optional	Construction Administration	$ 45,000.00
Optional	Construction Inspection	$ 60,000.00
Optional	Construction Survey	$ 30,000.00
Optional	Materials Testing & Plant Insp. (Braun)	$ 30,000.00
	Subtotal Optional Task Fees:	**$ 165,000.00**

BR 90687, CR 108 over Buffalo Creek		
Task No.	Description	Fee
1.0	Project Management	$ 7,938.00
2.0	Hydraulic Analysis	$ 10,154.00
3.0	Geotechnical Evaluation	$ 1,433.00
4.0	Agency Coordination	$ 1,100.00
5.0	Environmental Documentation (CATEX)	$ 25,148.00
6.0	Permits	$ 20,278.00
7.0	Utility Coordination	$ 5,394.00
8.0	Bridge Design	$ 62,274.00
Exp.	SRF EXPENSES:	$ 167.50
Sub.	SUBCONSULTANTS:	$ 14,575.00
	Total Base Project Fee:	**$ 148,461.50**
Optional	Construction Administration	$ 33,600.00
Optional	Construction Inspection	$ 44,800.00
Optional	Construction Survey	$ 22,400.00
Optional	Materials Testing & Plant Insp. (Braun)	$ 22,400.00
	Subtotal Optional Task Fees:	**$ 123,200.00**

EXHIBIT B: Cost

JON MCPHERSON, PE | UTILITY COORDINATION

Jon is a Senior Project Manager with 20-years of civil design experience as an SRF team member. He has worked on preliminary and final designs of highways, interchanges, local roadways and trails in addition to performing construction observation and inspection. Jon's experience includes alignments, profiles, cross sections, staging/traffic control, utility coordination and preparing contract documents and cost estimates. For this project, Jon will lead the utility coordination in TASK 7. His recent similar efforts include:

- CSAH 44/TH 14 Interchange, Olmsted County
- Bluff Drive over TH 169 and Union Pacific Railroad, for Scott County

MnDOT, TH 23/TH 9 RCUT and CSAH 40 Underpass in New London

JEFF KURTH, PE | CONSTRUCTION ADMINISTRATION

Jeff is a 7-year SRF team member and Construction Services Project Manager with 16-years of construction administration, quality control, inspection, materials testing, and engineering analysis experience. His expertise includes managing inspection and materials testing staff, overseeing construction contracts including executing contract changes, and providing training and support to staff regarding quality practices, specifications, inspection requirements, and material testing and sampling. For this project he will lead SRF's construction administration, inspection and coordinate the construction materials testing provided by Braun Intertec, if included in this contract. His recent similar efforts include:

- **Bluff Drive over TH 169 and Union Pacific Railroad, for Scott County**
- **TH 212 Interchange and CSAH 44 Reconstruct, City of Chaska**
- **Cannon Falls 3rd Street Historic Bridge Rehab, Goodhue County**

PART 6: DESIGN COST ESTIMATE

- SRF's fee estimates have been developed using a detailed work plan and estimate of hours and average billing rates. Allowances for project costs, such as mileage and indirect office costs have been identified. A detailed spreadsheet of the Proposed Scope and Fee Estimate is included in the Appendix for each project.

55th Street Bridge in Construction

BR 86511, CSAH 12 over Buffalo Creek		
Task No.	Description	Fee
1.0	Project Management	$ 7,938.00
2.0	Hydraulic Analysis	$ 9,798.00
3.0	Geotechnical Evaluation	$ 1,433.00
4.0	Agency Coordination	$ 550.00
5.0	Environmental Documentation (CATEX)	$ -
6.0	Permits	$ 20,450.00
7.0	Utility Coordination	$ 5,394.00
8.0	Bridge Design	$ 53,874.00
Exp.	SRF EXPENSES:	$ 167.50
Sub.	SUBCONSULTANTS:	$ 14,575.00
	Total Base Project Fee:	**$ 114,179.50**
Optional	Construction Administration	$ 45,000.00
Optional	Construction Inspection	$ 60,000.00
Optional	Construction Survey	$ 30,000.00
Optional	Materials Testing & Plant Insp. (Braun)	$ 30,000.00
	Subtotal Optional Task Fees:	**$ 165,000.00**

BR 90687, CR 108 over Buffalo Creek		
Task No.	Description	Fee
1.0	Project Management	$ 7,938.00
2.0	Hydraulic Analysis	$ 10,154.00
3.0	Geotechnical Evaluation	$ 1,433.00
4.0	Agency Coordination	$ 1,100.00
5.0	Environmental Documentation (CATEX)	$ 25,148.00
6.0	Permits	$ 20,278.00
7.0	Utility Coordination	$ 5,394.00
8.0	Bridge Design	$ 62,274.00
Exp.	SRF EXPENSES:	$ 167.50
Sub.	SUBCONSULTANTS:	$ 14,575.00
	Total Base Project Fee:	**$ 148,461.50**
Optional	Construction Administration	$ 33,600.00
Optional	Construction Inspection	$ 44,800.00
Optional	Construction Survey	$ 22,400.00
Optional	Materials Testing & Plant Insp. (Braun)	$ 22,400.00
	Subtotal Optional Task Fees:	**$ 123,200.00**

$27,874

$66,009.00

$159,792.50

BR 90687, CR 108 over Buffalo Creek (Rev. 1)		
Task No.	Description	Fee
1.0	Project Management	$ 7,938.00
2.0	Hydraulic Analysis	$ 10,154.00
3.0	Geotechnical Evaluation	$ 1,433.00
4.0	Agency Coordination	$ 1,100.00
5.0	Environmental Documentation (CATEX)	$ 25,148.00
6.0	Permits	$ 27,874.00
7.0	Utility Coordination	$ 5,394.00
8.0	Bridge Design	$ 66,009.00
Exp.	SRF EXPENSES:	$ 167.50
Sub.	SUBCONSULTANTS:	$ 14,575.00
	Total Base Project Fee:	**$ 159,792.50**
Optional	Construction Administration	$ 33,600.00
Optional	Construction Inspection	$ 44,800.00
Optional	Construction Survey	$ 22,400.00
Optional	Materials Testing & Plant Insp. (Braun)	$ 22,400.00
	Subtotal Optional Task Fees:	**$ 123,200.00**

APPENDIX

APPENDIX A SCOPE & FEE: BR 86511, CSAH 12 OVER BUFFALO CREEK

APPENDIX B SCOPE & FEE: BR 90687, CR 108 OVER BUFFALO CREEK

APPENDIX A

SRF Consulting Group, Inc.

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec

Work Tasks and Person-Hour Estimates

APPENDIX A: Scope & Fee: BR 86511, CSAH 12 over Buffalo Creek

18636.PP-2

TASK NO.	SUMMARY OF TASKS
1.0	Project Management
2.0	Hydraulic Analysis
3.0	Geotechnical Evaluation
4.0	Agency Coordination
5.0	Environmental Documentation (CATEX)
6.0	Permits
7.0	Utility Coordination
8.0	Bridge Design

Project Overview:

Wright County is amending the RFP to add design services for an additional bridge:

- SAP 086-612-024, CSAH 12 - Currently programmed for 2027 construction using Local Option Sales Tax and State Aid funding

The scope is similar to the CR 108 solicitation minus the Categorical Exclusion document as there are currently no federal funds. The goal with this bridge would be to complete the design and have a final approved plan set should bridge funding be available.

Please submit a proposal that includes a detailed work plan and schedule, personnel proposed and a design cost estimate. In addition to design, your work plan should include hydraulic analysis, geotechnical evaluation, early coordination with regulatory agencies, ~~preparation of Categorical Exclusion Determination (CATEX)~~, applying for all necessary permits for structure replacement, utility coordination and preparation of Division SB special provisions. ~~The work plan should include final approval of the categorical exclusion document by December 2026.~~

Please include the optional tasks of construction administration and inspection.

Wright County will provide survey data and complete design on the roadway approaches once the bridge design (length/width/elevation) is determined.

06

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
1.0	**Project Management** Assumptions: - Bi-wkly client mtg Client Deliverables: - Participation											
1.1	Monthly Invoices	-	-	-	-	-	-	-	-	12	12	$1,752.00
1.2	Bi-Weekly Client Check In - Assume 1 staff (15 min mtg + 15 min prep)	12	-	-	-	-	-	-	-	-	12	$3,300.00
1.3	Monthly Team Check In - Assume 3 staff (15 min mtg + 15 min prep)	6	-	6	-	-	-	-	-	-	12	$2,886.00
	SRF Deliverables: - Monthly invoices - Meeting minutes											
	SUBTOTAL - TASK 1	**18**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**12**	**36**	**$7,938.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
2.0	**Hydraulic Analysis** Assumptions: - Replace existing Bridge No. with a single-span bridge. - No FEMA permitting required. Project will result in No-Rise. - Effective HEC-RAS model will be available from the MnDNR and suitable for use during the design. - Assume seperate HEC-RAS Effective models for CR 108 and CSAH 12. - Regulatory flow data will be available in the Effective model. - Roadway overtopping event will not be changed. - Assume sizing for 2 proposed bridge alternatives at existing bridge location. - County will provide bathymetric data necessry for modeling of the crossing and the reaches upstream and downstram of the bridge location. - Assume bridge width (lane configuration) and profile will not change and follow the same existing alignment. - The Effective model approved on 6/20/2024 will have adequate detail for the proposed design. Client Deliverables: - Existing bridge as-built plans, if available.											
2.1	Data collection and review	-	-	1	2	-	-	-	-	-	3	$562.00
2.2	Corrected Effective hydraulic model	-	-	1	4	-	-	-	-	-	5	$918.00
2.3	Structural coordination	-	-	2	6	-	-	-	-	-	8	$1,480.00
2.4	Proposed hydraulic model alternatives	-	-	1	16	-	-	-	-	-	17	$3,054.00
2.5	Hydraulic report and risk assessment	-	-	2	8	-	-	-	-	-	10	$1,836.00
2.6	Scour analysis	-	-	2	4	-	-	-	-	-	6	$1,124.00
2.7	QA/QC	-	-	4	-	-	-	-	-	-	4	$824.00
	SRF Deliverables:											
	SUBTOTAL - TASK 2	**0**	**0**	**13**	**40**	**0**	**0**	**0**	**0**	**0**	**53**	**$9,798.00**

92

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
3.0	**Geotechnical Evaluation** Assumptions: - Task to be performed by sub-consultant (Braun) Fee is included as a Direct Subconsultant Expense at the end of this document. - Hours shown in this task are for SRF's effort to coordinate with the Geotechnical Engineer. Client Deliverables: - N/A											
3.1	Proposed Boring Plan Coord w/ Sub-Consultant	-	-	2	-	-	-	-	2	-	4	$746.00
3.2	Review of Draft Geotech Report	1	-	2	-	-	-	-	-	-	3	$687.00
	SRF Deliverables: - N/A											
	SUBTOTAL - TASK 3	**1**	**0**	**4**	**0**	**0**	**0**	**0**	**2**	**0**	**7**	**$1,433.00**
4.0	**Agency Coordination** Assumptions: - SRF will lead coordination with MnDOT Bridge State Aid Office Client Deliverables: - n/a											
4.1	MnDOT State Aid (Bridge Office) - Assume up to 2-1 hr. mtgs	2	-	-	-	-	-	-	-	-	2	$550.00
	SRF Deliverables: - n/a											
	SUBTOTAL - TASK 4	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**$550.00**
5.0	**Environmental Documentation (CATEX)** Assumptions: - Project does not include federal-aid funding through FHWA or any other federal permit/approval. Environmental review under NEPA through MnDOT State Aid not required. If a federal permit ends up being required for the project, then a NEPA document scope can be developed as an additional service. - Project does not exceed the threshold for a State Environmental Assessment Worksheet (EAW) under Minnesota Rules 4410. State EAW not required. Client Deliverables: - n/a											
5.1	n/a	-	-	-	-	-	-	-	-	-	0	$0.00
	SRF Deliverables: - n/a											
	SUBTOTAL - TASK 5	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$0.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
6.0	**Permits**											

Assumptions:

- The proposed project will impact wetlands and other aquatic resources. Permanent impacts to natural/regulated wetlands and other aquatic resource are anticipated to be less than 3.0 acres and eligible for authorization under the Section 404 Transportation Regional General Permit.
- The proposed project will impact stream channels. Permanent impacts to stream channels are not anticipated to exceed 300 linear feet; an Individual Section 401 Water Quality Certification will not be required.
- Ground disturbance will be minor and/or limited to previously disturbed areas. Cultural resources review is not anticipated/included.
- Scope does not include species surveys or mitigation that may be required based on results of the Minnesota Department of Natural Resources (DNR) Natural Heritage Information System (NHIS) and/or U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) reviews.
- Permanent wetland impacts will result from improvements to meet safety and/or design standards and will be mitigated through the Local Government Road Wetland Replacement Program (LGRWRP).
- Up to two online/virtual pre-permitting meetings with wetland regulatory agencies will be held.

Client Deliverables:

- Final wetland delineation report
- WCA/USACE Joint Application Form for wetland delineation
- Final wetland and other aquatic resource boundaries in ArcGIS or CADD format
- Review and approval of the wetland permit application (sign Joint Application Form)
- Payment of WCA LGU review fees, if applicable

94

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
6.1	**Level 2 Field Wetland Delineation** - Completed Wetland Report by County	-	-	-	-	-	-	-	-	-	0	$0.00
6.2	**WCA and USACE Joint Application Form (Permit Application)**	6	-	46	-	28	-	-	-	-	80	$15,242.00
	Complete the relevant portions of the Joint Application Form, including the following: - Prepare one cross section at each impacted wetland that shows the delineated wetland boundary and location of cut / fill. - Describe the nature and scope of the proposed activity including a description of all project elements that affect aquatic resources. - Prepare wetland impact table. - Discuss any exemptions or no-loss provisions for which the project qualifies; explain why proposed temporary and No-Loss of Function impacts do not require mitigation. - Describe all on-site measures considered to avoid impacts to aquatic resources and at least two project alternatives that avoid all impacts to aquatic resources on the site. - Describe all features of the proposed project that have been modified to minimize the impacts to water resources.										0	$0.00
	Request a Natural Heritage Information System (NHIS) review from the Minnesota Department of Natural Resources through the Minnesota Conservation Explorer System.										0	$0.00
	Check the Wetland Review Area for the potential presence of federally listed species using the USFWS IPaC web tool.										0	$0.00
	Revise Joint Application Form per Client comments (if necessary).										0	$0.00
	WCA/USACE Permit Coordination - Respond to questions from WCA LGU and/or USACE. - Meet with regulatory agencies via phone/internet (if needed). - Revise Joint Application Form per WCA LGU and/or USACE comments.										0	$0.00
6.3	DNR Public Waters Work Permit	-	-	2	8	-	-	-	-	-	10	$1,836.00
6.4	DNR coordination/concurrence	-	-	4	4	-	-	-	-	-	8	$1,536.00
6.5	North Fork Crow River Watershed District (NFCRWD)	-	-	2	8	-	-	-	-	-	10	$1,836.00
6.6	NPDES Permit Application - Assumed < 1.0 acres (Not Required)	-	-	-	-	-	-	-	-	-	0	$0.00
	SRF Deliverables: - WCA/USACE Joint Application Form for proposed impacts											
	SUBTOTAL - TASK 6	**6**	**0**	**54**	**20**	**28**	**0**	**0**	**0**	**0**	**108**	**$20,450.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
7.0	**Utility Coordination** Assumptions: - n/a Client Deliverables: - Existing utility easements in a .dwg file format.											
7.1	Conduct GSOC to identify utilities, document GSOC and utility owner contact information.	-	-	-	-	2	-	-	-	-	2	$294.00
7.2	Utilize mapping provided from utility companies to develop utility specific base file. (Includes QA/QC time for utility base file)	-	-	-	-	6	-	-	-	-	6	$882.00
7.3	Coordinate with County/City/Township to understand future infrastructure plans.	2	-	-	-	-	-	-	-	-	2	$550.00
7.4	Conduct two (2) Utility meetings. Initial meeting is to discuss the accuracy of the prepared mapping, the utility significance and potential conflicts. The second meeting is to discuss any utility impacts and plan for relocation. (Assumes in virtual meetings with utility companies at hosted by SRF for a duration of 2 hours per meeting, 1 hour prep and travel time.)	2	-	8	-	3	-	-	-	-	13	$2,639.00
7.5	Revise utility locations if necessary.	-	-	-	-	1	-	-	-	-	1	$147.00
7.6	Prepare utlity tabulations.	-	-	-	-	5	-	-	-	-	5	$735.00
7.7	Conduct second GSOC no more than 90 days from bidding.	-	-	-	-	1	-	-	-	-	1	$147.00
	SRF Deliverables: - Documentation of private and public utility locations - Layouts will indicate existing utilities and easements. - Documentation of necessary utility relocations. - Meeting agendas & minutes											
	SUBTOTAL - TASK 7	**4**	**0**	**8**	**0**	**18**	**0**	**0**	**0**	**0**	**30**	**$5,394.00**

96

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
8.0	**Bridge Design**											

Assumptions:

- Replace Existing Bridge 86511:
  INPLACE BRIDGE NO. 86511 96'-0" LONG X 46'-0" WIDE 3-SPAN TIMBER BRIDGE SUPPORTED ON TIMBER ABUTMENTS AND TIMBER PILE BENT PIERS BUILT IN 1985 TO BE REMOVED UNDER THE BRIDGE PORTION OF CONTRACT

- Bridge design to include:
  - 100' max. length, width for 2-12' lanes and 2-8' (max) shoulders
  - Provide (1) 12' wide multi-use trail w/ barrier separation
  - (2) traffic barriers & (1) trail curb with ornamental railing or fence
  - Single-span precast concrete beam bridge
    - or 3-span CIP concrete slab bridge if lower cost or needed for no-rise
  - Two pile-supported integral abutments
    - pile bend piers if needed for CIP slab
  - Concrete approach panels
  - Riprap embankment protection
  - Low aesthetics level up to reveals and special surface finish
  - Guardrails by County

- Bridge design to include:
  - Prelim Plan Review: County & MnDOT Bridge State Aid
  - 90% Plan Review: County & MnDOT Bridge State Aid
  - Final Certified Plan Approval: County & State Bridge Engineer
- Bridge construction cost estimates:
  - w/ Prelim Plans
  - w/ 90% Plans
  - Final Estimate
- Bridge special provisions, Division SB
  - 90% Draft: County & MnDOT Bridge State Aid
  - Final Certified Document
- Bridge load rating and MnDOT Form RC-CL: Bridge Rating and Load Posting Report for County and Local Agencies

97

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	Client Deliverables: - As built plans for existing bridge, if available. - Timely submittal reviews.											
8.1	Preliminary Plans & Design - County and MnDOT Bridge Office Review	1	2	-	8	-	-	30	40	-	81	$12,463.00
8.2	90% Plans & Design - County and MnDOT Bridge Office Review	2	4	-	20	-	-	80	85	-	191	$28,893.00
8.3	Final Plans - County and State Bridge Engineer's Approval	-	1	-	4	-	-	8	16	-	29	$4,579.00
8.4	Cost Estimates: - Prelim & 90% & Final	1	2	-	4	-	-	8	-	-	15	$2,409.00
8.5	Special Provisions: - 90% & Final - County and MnDOT Bridge Office Review	2	4	-	8	-	-	-	-	-	14	$2,882.00
8.6	Bridge Load Rating - Rating calculations - BrR Input File to MnDOT - Form RC-CL to MnDOT	-	-	-	4	-	-	16	-	-	20	$2,648.00
	SRF Deliverables: - Plans: - Prelim & 90% & Final - Cost Estimates: - Prelim & 90% & Final - Special Provisions Division SB: 90% & Final - Load Rating: MnDOT From RC-CL											
	SUBTOTAL - TASK 8	**6**	**13**	**0**	**48**	**0**	**0**	**142**	**141**	**0**	**350**	**$53,874.00**

98

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County
Project: BR 86511, CSAH 12 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-2

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	TOTAL ESTIMATED PERSON-HOURS	**37**	**13**	**85**	**108**	**46**	**0**	**142**	**143**	**12**	**586**	
	AVERAGE HOURLY BILLING RATE	$275.00	$227.00	$206.00	$178.00	$147.00	$136.00	$121.00	$167.00	$146.00		
	ESTIMATED LABOR AND OVERHEAD	$10,175.00	$2,951.00	$17,510.00	$19,224.00	$6,762.00	$0.00	$17,182.00	$23,881.00	$1,752.00		$99,437.00
	SRF ESTIMATED DIRECT NON-SALARY EXPENSES											$167.50
											SUBTOTAL: (SRF Labor and Expenses)	$99,604.50
											SUBCONSULTANTS:	$14,575.00
	TOTAL ESTIMATED FEE (SRF and Subconsultants combined)											**$114,179.50**

SRF ESTIMATE OF DIRECT NON-SALARY EXPENSES:

MILEAGE:	Personal Vehicles	250	Miles @	$0.670	$167.50
RENTAL VEHICLE:					$0.00
MEALS:		0	Meals @	$13.00	$0.00
LODGING:	Hotel	0	Nights @	$100.00	$0.00
REPRODUCTION:	Copy Duplication	0	Copies @	$0.10	$0.00
	Color Copies	0	Copies @	$0.35	$0.00
	Bond Prints	0	Prints @	$6.00	$0.00
	Mylar Prints	0	Prints @	$12.00	$0.00
COURTHOUSE COPIES:		0	Copies @	$1.00	$0.00
PRINTING:					$0.00
SUPPLIES:					$0.00
COMMUNICATIONS:	Mail, Express, Etc.				$0.00
	Cell Phone Charges	0	Minutes @	$0.30	$0.00
				SRF EXPENSES:	**$167.50**

SUBCONSULTANTS:

Braun Intertec:	$14,575.00
- Geotechnical Evaluation	
SUBCONSULTANTS:	**$14,575.00**

SRF Consulting Group, Inc.
Client: Wright County
Project: BR 90687, CR 108 over Buffalo Creek
Subconsultants: Braun Intertec

Work Tasks and Person-Hour Estimates
APPENDIX B: Scope & Fee: BR 90687, CR 108 over Buffalo Creek
Revision 1 - DNR Weir Replacement

18636.PP-1

TASK NO.	SUMMARY OF TASKS
1.0	Project Management
2.0	Hydraulic Analysis
3.0	Geotechnical Evaluation
4.0	Agency Coordination
5.0	Environmental Documentation (CATEX)
6.0	Permits
7.0	Utility Coordination
8.0	Bridge Design

Project Overview:
Wright County Highway Department is seeking proposals from qualified consultants for design services related to the replacement of the CR 108 bridge:
- SP 086-598-005, CR 108 – 2028 construction: Federal off-system funding

Please submit a proposal that includes a detailed work plan and schedule, personnel proposed and a design cost estimate. In addition to design, your work plan should include hydraulic analysis, geotechnical evaluation, early coordination with regulatory agencies, preparation of Categorical Exclusion Determination (CATEX), applying for all necessary permits for structure replacement, utility coordination and preparation of Division SB special provisions. The work plan should include final approval of the categorical exclusion document by December 2026.

Please include the optional tasks of construction administration and inspection.

Wright County will provide survey data and complete design on the roadway approaches once the bridge design (length/width/elevation) is determined.

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
1.0	**Project Management**											
	Assumptions:											
	- Bi-wkly client mtg											
	Client Deliverables:											
	- Participation											
1.1	Monthly Invoices	-	-	-	-	-	-	-	-	12	12	$1,752.00
1.2	Bi-Weekly Client Check In	12	-	-	-	-	-	-	-	-	12	$3,300.00
	- Assume 1 staff (15 min mtg + 15 min prep)											
1.3	Monthly Team Check In	6	-	6	-	-	-	-	-	-	12	$2,886.00
	- Assume 3 staff (15 min mtg + 15 min prep)											
	SRF Deliverables:											
	- Monthly invoices											
	- Meeting minutes											
	SUBTOTAL - TASK 1	**18**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**12**	**36**	**$7,938.00**

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
2.0	**Hydraulic Analysis**											
	Assumptions:											
	- Replace existing Bridge No. with a single-span bridge.											
	- No FEMA permitting required. Project will result in No-Rise.											
	- Effective HEC-RAS model will be available from the MnDNR and suitable for use during the design.											
	- Assume seperate HEC-RAS Effective models for CR 108 and CSAH 12.											
	- Regulatory flow data will be available in the Effective model.											
	- Roadway overtopping event and Deer Lake outlet weir elevation and overtopping event will not be changed.											
	- Assume sizing for 2 proposed bridge alternatives at existing bridge location.											
	- County will provide bathymetric data necessry for modeling of the crossing and the reaches upstream and downstram of the bridge location.											
	- Assume bridge width (lane configuration) and profile will not change and follow the same existing alignment.											
	- The Effective model approved on 6/20/2024 will have adequate detail for the proposed design.											
	Client Deliverables:											
	- Existing bridge as-built plans, if available.											
2.1	Data collection and review	-	-	1	4	-	-	-	-	-	5	$918.00
2.2	Corrected Effective hydraulic model	-	-	1	4	-	-	-	-	-	5	$918.00
2.3	Structural coordination	-	-	2	6	-	-	-	-	-	8	$1,480.00
2.4	Proposed hydraulic model alternatives	-	-	1	16	-	-	-	-	-	17	$3,054.00
2.5	Hydraulic report and risk assessment	-	-	2	8	-	-	-	-	-	10	$1,836.00
2.6	Scour analysis	-	-	2	4	-	-	-	-	-	6	$1,124.00
2.7	QA/QC	-	-	4	-	-	-	-	-	-	4	$824.00
	SRF Deliverables:											
	- Hydraulic report, risk assessment, and scour analysis											
	SUBTOTAL - TASK 2	0	0	13	42	0	0	0	0	0	55	$10,154.00

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
3.0	**Geotechnical Evaluation** Assumptions: - Task to be performed by sub-consultant (Braun) Fee is included as a Direct Subconsultant Expense at the end of this document. - Hours shown in this task are for SRF's effort to coordinate with the Geotechnical Engineer. Client Deliverables: - N/A											
3.1	Proposed Boring Plan Coord w/ Sub-Consultant	-	-	2	-	-	-	-	2	-	4	$746.00
3.2	Review of Draft Geotech Report	1	-	2	-	-	-	-	-	-	3	$687.00
	SRF Deliverables: - N/A											
	SUBTOTAL - TASK 3	**1**	**0**	**4**	**0**	**0**	**0**	**0**	**2**	**0**	**7**	**$1,433.00**
4.0	**Agency Coordination** Assumptions: - SRF will support coordination with MnDOT State Aid (Federal Aid) - SRF will lead coordination with MnDOT Bridge State Aid Office - Other coordination is included Tasl 6.0 Permits Client Deliverables: - Lead coordination with MnDOT State Aid (Federal Aid)											
4.1	MnDOT State Aid (Federal Aid) - Assume up to 2-1 hr. mtgs	2	-	-	-	-	-	-	-	-	2	$550.00
4.2	MnDOT State Aid (Bridge Office) - Assume up to 2-1 hr. mtgs	2	-	-	-	-	-	-	-	-	2	$550.00
	SRF Deliverables: - N/A											
	SUBTOTAL - TASK 4	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**$1,100.00**

SRF Consulting Group, Inc.

Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
5.0	**Environmental Documentation (CATEX)**											

Assumptions:

- Assumes the project will fall within the definition of a C-list Short Form Categorical Exclusion (CATEX) under citation 23 CFR 771.117(c)(23), less than $6,742,380 in federal aid funding. This form is a programmatic CATEX, requiring approval by State Aid (District and Central Office/CO) only.

- Assumes project does not meet the threshold for a mandatory Environmental Assessment Worksheet (EAW). No EAW required.
- Assumes MnDOT State Aid process for environmental review.
- Assumes Floodplain Assessment is required. Assumes non-significant floodplain encroachments. Hydraulic analysis and risk assessment included under Task 1. The FEMA flood map shows this area as Zone AE.
- Assumes farmland form and NRCS coordination is not required.
- Assumes a Wetland Assessment and Two-Part Finding Form is required. Wetland delineation and permitting included under Task 6.
- Assumes no effect or may affect, not likely to adversely effect (NLAA) protected species under Section 7 of the Endangered Species Act (ESA). Section 7 ESA process to be completed by MnDOT Office of Environmental Stewardship (OES). Coordination with USFWS to be completed by OES, and full consultation not required. Assumption is that no habitat surveys are required. If required, then additional scope will be prepared.
- Impacts to state listed species to be completed by DNR through Natural Heritage Review request through the MN Conservation Explorer. Assumes no impacts to state listed species. Assumes no species or habitat surveys required. If surveys are required, then additional scope will be prepared.
- Assumes client (Wright County) will pay the fee for the DNR Natural Heritage Reviewreview through the MN Conservation Explorer.
- Assumes no GHG analysis or air quality assessments required.
- Assumes no Environmental Management Plan (EMP/Greensheets) required.

- Assumes this project is a Type III project - no traffic noise analysis required.

- Assumes purpose and need will be developed within the CATEX (not standalone report). Assumes no formal alternatives evaluation. PCE includes No Build Alternative and the Preferred Alternative.
- Assumes right of way acquisition is required but no relocations anticipated, therefore no environmental justice analysis required.

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	- Assumes no historic properties finding for Section 106. Assumes no archaeological survey required. Assumes no architectural history survey required. Section 106 process to be completed by MnDOT Cultural Resources Unit (CRU). If surveys are required, then additional scope will be prepared. This bridge (90687) was previously determined not eligible in the Historic Highway Bridge Inventory with an update prepared by Mead & Hunt, Inc. in 2023. - Assumes potential Section 4(f) involvement (temporary occupancy) at Deer Lake Public Launch site (Water Access Project through Minnesota DNR) located east of the creek. This site is administered by DNR Division of Parks and Trails. Assumes no other 4(f) except for temporary occupancy of nearby DNR boat launch/land. - Assumes no Section 6(f) involvement. - Assumes two rounds of review for the draft CATEX; one with the County and one with State Aid. - Assumes no design exceptions. Client Deliverables: - Bridge and infrastructure condition data, pavement condition data, or traffic data which may be required for developing Purpose and Need.											
5.1	Prepare and submit agency review requests (MnDOT OES and MnDNR NHIS)	-	-	1	-	-	-	22	-	-	23	$2,868.00
5.2	Prepare c-list Short Form CATEX	-	-	7	-	-	-	98	-	-	105	$13,300.00
5.3	Address County/State Aid comments and revise CATEX	-	-	2	-	-	-	32	-	-	34	$4,284.00
5.4	Agency and internal coordination	-	-	2	-	-	-	14	-	-	16	$2,106.00
5.5	Prepare temporary occupancy documentation for public parks and recreational facilities under Section 4(f) of the Department of Transportation Act of 1966 for Deer Lake Public Launch. SRF Deliverables: - Draft and Final C-List Programmatic CATEX (Short Form) with Appendices	-	-	2	-	-	-	18	-	-	20	$2,590.00
	SUBTOTAL - TASK 5	**0**	**0**	**14**	**0**	**0**	**0**	**184**	**0**	**0**	**198**	**$25,148.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
6.0	**Permits**											

Assumptions:

- The proposed project will impact wetlands and other aquatic resources. Permanent impacts to natural/regulated wetlands and other aquatic resources are anticipated to be less than 3.0 acres and eligible for authorization under the Section 404 Transportation Regional General Permit.
- The proposed project will impact stream channels. Permanent impacts to stream channels are not anticipated to exceed 300 linear feet; an Individual Section 401 Water Quality Certification will not be required.
- Permanent wetland impacts will result from improvements to meet safety and/or design standards and will be mitigated through the Local Government Road Wetland Replacement Program (LGRWRP).
- Up to two online/virtual pre-permitting meetings with wetland regulatory agencies will be held.
- Provide a cost for the weir removal/reconstruction/redesign to rock rapids based on the assumption that it is very likely that the DNR will require this.
- Assume hydraulic modeling for 4 weir alternatives.

Client Deliverables:

- Final wetland delineation report
- WCA/USACE Joint Application Form for wetland delineation
- Final wetland and other aquatic resource boundaries in ArcGIS or CADD format
- Review and approval of the wetland permit application (sign Joint Application Form)
- Payment of WCA LGU review fees, if applicable

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
6.1	**Level 2 Field Wetland Delineation** - Completed Wetland Report by County	-	-	-	-	-	-	-	-	-	0	$0.00
6.2	**WCA and USACE Joint Application Form (Permit Application)**	6	-	50	-	16	-	-	-	-	72	$14,302.00
6.2.1	Complete the relevant portions of the Joint Application Form, including the following: - Prepare one cross section at each impacted wetland that shows the delineated wetland boundary and location of cut / fill. - Describe the nature and scope of the proposed activity including a description of all project elements that affect aquatic resources. - Prepare wetland impact table. - Discuss any exemptions or no-loss provisions for which the project qualifies; explain why proposed temporary and No-Loss of Function impacts do not require mitigation. - Describe all on-site measures considered to avoid impacts to aquatic resources and at least two project alternatives that avoid all impacts to aquatic resources on the site. - Describe all features of the proposed project that have been modified to minimize the impacts to water resources.											
6.2.2	Revise Joint Application Form per Client comments (if necessary).											
6.2.3	WCA/USACE Permit Coordination - Respond to questions from WCA LGU and/or USACE. - Meet with regulatory agencies via phone/internet (if needed). - Revise Joint Application Form per WCA LGU and/or USACE comments.											
6.3	DNR Public Waters Work Permit	-	-	2	8	-	-	-	-	-	10	$1,836.00
6.4	DNR coordination/concurrence	-	-	6	6	-	-	-	-	-	12	$2,304.00
6.5	North Fork Crow River Watershed District (NFCRWD)	-	-	2	8	-	-	-	-	-	10	$1,836.00
6.6	NPDES Permit Application - Assumed < 1.0 acres (Not Required)	-	-	-	-	-	-	-	-	-	0	$0.00
6.7	DNR Weir Replacement											
6.7.1	DNR coordination - Supplemental to Task 6.4 above.	2	-	-	2	-	-	-	-	-	4	$906.00
6.7.1.1	DNR CONTINGENCY: - **THIS SCOPE MAY BE ELIMINATED IF NOT DESIRED BY COUNTY** - IF INCLUDED IN CONTRACT, THIS SCOPE CAN BE RESERVED AND UTILIZED ONLY UNDER SEPARATE AUTHORIZATION BY THE COUNTY. - Additional meetings reserved for coordination meetings above what is anticipated to reach concurrence on weir design approach.	6	-	-	6	-	-	-	-	-	12	$2,718.00
6.7.2	Hydraulic modeling weir alternatives	-	-	2	16	-	-	-	-	-	18	$3,260.00
6.7.3	Hydraulic report	-	-	-	4	-	-	-	-	-	4	$712.00
	SRF Deliverables: - WCA/USACE Joint Application Form for proposed impacts											
	SUBTOTAL - TASK 6	**14**	**0**	**62**	**50**	**16**	**0**	**0**	**0**	**0**	**142**	**$27,874.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
7.0	**Utility Coordination** Assumptions: - n/a Client Deliverables: - Existing utility easements in a .dwg file format.											
7.1	Conduct GSOC to identify utilities, document GSOC and utility owner contact information.	-	-	-	-	2	-	-	-	-	2	$294.00
7.2	Utilize mapping provided from utility companies to develop utility specific base file. (Includes QA/QC time for utility base file)	-	-	-	-	6	-	-	-	-	6	$882.00
7.3	Coordinate with County/City/Township to understand future infrastructure plans.	2	-	-	-	-	-	-	-	-	2	$550.00
7.4	Conduct two (2) Utility meetings. Initial meeting is to discuss the accuracy of the prepared mapping, the utility significance and potential conflicts. The second meeting is to discuss any utility impacts and plan for relocation. (Assumes in virtual meetings with utility companies at hosted by SRF for a duration of 2 hours per meeting, 1 hour prep and travel time.)	2	-	8	-	3	-	-	-	-	13	$2,639.00
7.5	Revise utility locations if necessary.	-	-	-	-	1	-	-	-	-	1	$147.00
7.6	Prepare utlity tabulations.	-	-	-	-	5	-	-	-	-	5	$735.00
7.7	Conduct second GSOC no more than 90 days from bidding.	-	-	-	-	1	-	-	-	-	1	$147.00
	SRF Deliverables: - Documentation of private and public utility locations - Layouts will indicate existing utilities and easements. - Documentation of necessary utility relocations. - Meeting agendas & minutes											
	SUBTOTAL - TASK 7	4	0	8	0	18	0	0	0	0	30	$5,394.00

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
8.0	**Bridge Design**											

Assumptions:

- Replace Existing Bridge 09687:
  INPLACE BRIDGE NO. 09687 41'-0" LONG X 31'-0" WIDE C.I.P. CONC. CLAB SUPPORTED ON CONC. ABUTMENTS AND CONC. PIER W/ SPREAD FTGS BUILT IN 1940 TO BE REMOVED UNDER THE BRIDGE PORTION OF CONTRACT

- ~~Assume weir in channel below bridge can remain w/ partial removal to allow new bridge to span over in coordination with the DNR.~~
- ~~Assume weir removal/reconstruction are not part of base contract and would be added negotiated scope, if needed.~~
- Bridge design to include:
  - 60' max. length, width for 2-12' lanes and 2-10' (max) shoulders
  - No trail/ped accommodations
    - County is open to a ped. walk or fishing access along south side.
  - Two traffic barriers
    - Peds/walk may be barrier separated w/ ped. curb & railing or fence
  - Single-span precast concrete beam bridge
  - Two pile-supported integral abutments
  - Concrete approach panels
  - Riprap embankment protection
  - Low aesthetics level up to reveals and special surface finish
  - Guardrails by County

- Bridge design to include:
  - Prelim Plan Review: County & MnDOT Bridge State Aid
  - 90% Plan Review: County & MnDOT Bridge State Aid
  - Final Certified Plan Approval: County & State Bridge Engineer
- Bridge construction cost estimates:
  - w/ Prelim Plans
  - w/ 90% Plans
  - Final Estimate
- Bridge special provisions, Division SB
  - 90% Draft: County & MnDOT Bridge State Aid
  - Final Certified Document
- Bridge load rating and MnDOT Form RC-CL: Bridge Rating and Load Posting Report for County and Local Agencies

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec 18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	Client Deliverables: - As built plans for existing bridge, if available. - Timely submittal reviews.											
8.1	Preliminary Plans & Design - County and MnDOT Bridge Office Review	1	2	-	8	-	-	30	40	-	81	$12,463.00
8.2	90% Plans & Design - County and MnDOT Bridge Office Review ~~- Includes removal plans to maintain existing weir/lake control structure~~	2	4	-	20	-	-	80	85	-	191	$28,893.00
8.3	Final Plans - County and State Bridge Engineer's Approval	-	1	-	4	-	-	8	16	-	29	$4,579.00
8.4	Cost Estimates: - Prelim & 90% & Final	1	2	-	4	-	-	8	-	-	15	$2,409.00
8.5	Special Provisions: - 90% & Final - County and MnDOT Bridge Office Review	2	4	-	8	-	-	-	-	-	14	$2,882.00
8.6	Bridge Load Rating - Rating calculations - BrR Input File to MnDOT - Form RC-CL to MnDOT	-	-	-	4	-	-	16	-	-	20	$2,648.00
8.7	Weir Design & PS&E											
8.7.1	30% Plans = Perferred alternative identified by DNR and County in Task 2.8 - Assumed to be a driven sheet pile weir w/ concrete cap.	-	-	-	-	-	-	-	-	-	0	$0.00
8.7.2	Assumed as 2 to 3 added detail sheets in Bridge Plans (Task 81.-8.3 above) 60% Plans: - Submit to County for review/comment - Submit to DNR for permitting 90% Plans - Submit to County/MnDOT for review/comment Final Plans - Certified Bid Docs	2	4	-	12	-	-	21	24	-	63	$10,143.00
8.7.3	Cost Estimates - Supplemental to Task 8.4 above.	1	1	-	3	-	-	-	-	-	5	$1,036.00
8.7.4	Special Provisions - Supplemental to Task 8.5 above.	1	3	-	-	-	-	-	-	-	4	$956.00
	SRF Deliverables: - Plans: - Prelim & 90% & Final - Cost Estimates: - Prelim & 90% & Final - Special Provisions Division SB: 90% & Final - Load Rating: MnDOT From RC-CL											
	SUBTOTAL - TASK 8	**10**	**21**	**0**	**63**	**0**	**0**	**163**	**165**	**0**	**422**	**$66,009.00**

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County

Project: BR 90687, CR 108 over Buffalo Creek

Subconsultants: Braun Intertec

18636.PP-1

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	TOTAL ESTIMATED PERSON-HOURS	**51**	**21**	**107**	**155**	**34**	**0**	**347**	**167**	**12**	**894**	
	AVERAGE HOURLY BILLING RATE	$275.00	$227.00	$206.00	$178.00	$147.00	$136.00	$121.00	$167.00	$146.00		
	ESTIMATED LABOR AND OVERHEAD	$14,025.00	$4,767.00	$22,042.00	$27,590.00	$4,998.00	$0.00	$41,987.00	$27,889.00	$1,752.00		$145,050.00
	SRF ESTIMATED DIRECT NON-SALARY EXPENSES											$167.50
											SUBTOTAL: (SRF Labor and Expenses)	$145,217.50
											SUBCONSULTANTS:	$14,575.00
	TOTAL ESTIMATED FEE (SRF and Subconsultants combined)											**$159,792.50**

SRF ESTIMATE OF DIRECT NON-SALARY EXPENSES:

MILEAGE:	Personal Vehicles	250	Miles @	$0.670	$167.50
RENTAL VEHICLE:					$0.00
MEALS:		0	Meals @	$13.00	$0.00
LODGING:	Hotel	0	Nights @	$100.00	$0.00
REPRODUCTION:	Copy Duplication	0	Copies @	$0.10	$0.00
	Color Copies	0	Copies @	$0.35	$0.00
	Bond Prints	0	Prints @	$6.00	$0.00
	Mylar Prints	0	Prints @	$12.00	$0.00
COURTHOUSE COPIES:		0	Copies @	$1.00	$0.00
PRINTING:					$0.00
SUPPLIES:					$0.00
COMMUNICATIONS:	Mail, Express, Etc.				$0.00
	Cell Phone Charges	0	Minutes @	$0.30	$0.00
				SRF EXPENSES:	**$167.50**

SUBCONSULTANTS:

Braun Intertec:	$14,575.00
- Geotechnical Evaluation	
SUBCONSULTANTS:	**$14,575.00**

EXHIBIT C

INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the contract, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, employees or subcontractors.

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:

   a. Insurance Services Office (ISO) Commercial General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products and completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). Coverage should be written on an occurrence basis.

   b. Business Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). Coverage should be written on an occurrence basis.

   c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and the Consultant elects not to purchase workers' compensation coverage, the Consultant shall provide the County with a written waiver of workers' compensation coverage in a form acceptable to the County. The Consultant agrees that under no circumstances shall the County be responsible for workers' compensation for injuries suffered in connection with this Agreement.

2. Minimum Limits of Insurance: Consultant shall maintain **NO LESS THAN** the following limits of insurance:

   a. Commercial General Liability coverage, and if necessary, Commercial Umbrella Liability:

      - $2,000,000 each occurrence
      - $4,000,000 annual aggregate
      - $4,000,000 products and completed operations aggregate

   b. Business Automobile Liability and if necessary, Commercial Umbrella Liability:

- $1,500,000 each accident for bodily injury and property damage

c. Worker's Compensation and Employer's Liability coverage:

- Worker's Compensation Coverage limits shall comply with the statutory limits required by the State of Minnesota
- Employer's Liability Coverage shall include the following minimum limits:
  - Bodily injury by accident - $500,000 each employee
  - Bodily injury by accident - $1.5 million each accident
  - Bodily injury by disease - $500,000 each employee
  - Bodily injury by disease - $1.5 million policy limit

d. Professional/Technical Liability or Errors and Omissions:

- $2,000,000 per claim
- $4,000,000 annual aggregate

3. Deductibles and Self-Insurance:

a. Any deductibles will be the sole responsibility of the Consultant and may not exceed $50,000 without the written consent of the County. Any request for a higher deductible must first be approved by the County after Consultant provides the County with financial documentation sufficient for the County to determine whether Consultant has the financial resources to cover the requested deductible.

b. If Consultant is self-insured, a Certificate of Self-Insurance must be provided to and approved by the County.

4. Additional Insurance Conditions:

a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by the County. The County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it. Consultant's coverage shall contain no special limitations on the scope of protection afforded to the County and its agents, officers, directors and employees.

b. The County and its agents, officers, directors and employees shall be provided additional insured status under the required policies except for professional liability and workers compensation.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the NCDA or its officers, officials, employees or volunteers.

d. Each required insurance policy shall be endorsed to state that coverage shall not be suspended, voided, or canceled by either party, reduced in coverage or in limits, or non-renewed, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.

e. Consultant shall include all subcontractors as insured under its policies or furnish separate certificates and endorsements for each subcontractor where applicable. All coverage for subcontractors shall be subject to all of the requirements stated herein.

f. Each insurance policy shall include an endorsement that waives any claim or right in the nature of subrogation to recover against the County and its agents, officers, directors, and employees.

g. Consultant must obtain insurance policies from insurance companied having an "AM BEST" rating of A- or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

Consultant shall provide the County with certificates of insurance and original endorsements showing that the Consultant has each type of insurance coverage and limits required under this contract. All certificates and endorsements are to be received and approved by the County before work commences.

RESOLUTION #22-67
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
November 29, 2022

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION #22-67

WHEREAS, Wright County has reviewed the pertinent data on bridges requiring replacement, rehabilitation, or removal provided by the MnDOT Bridge Replacement & Management (BRIM) analysis, and

WHEREAS, the County of Wright has determined that the following deficient bridges on the County Highway and Township Road systems are a high priority and require replacement or rehabilitation within the next five (5) years, and

Old Bridge Number	Road Number and Name	Crossing	LPI	Total Estimated Project Cost	State Bridge Funds Requested	Township Bridge Funds	Federal Funds	Proposed Construction Year
7244	CSAH 2	Clearwater R.	41	$862,000	$425,000			2023
7164	CSAH 5	N FK Crow R	41	$1,900,000	$620,000		1,280,000	2024
90700	CSAH 7	N FK Crow R	42	$1,850,000	$700,000			2025
90687	CR 108	Buffalo Creek	48	$1,120,000	$900,000			2027
86502	Eastwood Av SE	S FK Crow R	53	$940,000	$220,000	$700,000		2023-2024
86511	CSAH 12	Buffalo Creek	54	$840,000	$625,000			2027-2028
86503	CSAH 8	N FK Crow R	58	$1,300,000	$825,000			2026

Motion by Commissioner Daleiden **Seconded by Commissioner** Vetsch

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM	X			
VETSCH	X			
DALEIDEN	X			
WETTER	X			
KACZMAREK	X			

STATE OF MINNESOTA)
ss.
County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 29th day of November, 2022, 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 29th day of November, 2022.

Lee Kelly, County Administrator

Version 2

RESOLUTION #22-67

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
November 29, 2022

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION #22-67

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are the critical component of the local road systems, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County to proceed with replacement or rehabilitation of the high priority deficient bridges described above, and

NOW THEREFORE BE IT RESOLVED that the bridges listed herein are high priorities for replacement, major rehabilitation, or removal, and Wright County intends to replace, rehabilitate, or remove these bridges as soon as possible when funds are available; and

BE IT FURTHER RESOLVED that Wright County does hereby request authorization to replace, rehabilitate, or remove such bridges, and

BE IT FURTHER RESOLVED that Wright County does hereby request financial assistance with eligible approach grading and engineering costs on township bridges, as provided by law.

ATTACHMENT A - WRIGHT COUNTY RESOLUTION 23-48

Wright County Local Option Sales Tax
Hwy Staff Recommended Projects

= In-progress Projects as of 10/03/2023

10/03/2023

Roadway	Termini	Type of Improvement	Length (miles)	Construction Cost Estimate [1,2]	Right of Way & Engineering Cost Estimate [3]	Project Cost Estimate
	Highway Projects					
CSAH 37	CSAH 18 to CSAH 19 in Albertville & Otsego	Reconstruction/Intersection	2.0	$6,700,000	$700,000	$7,400,000
CSAH 2	CSAH 35 to North County Line	Reconditioning	12.6	$6,300,000	$200,000	$6,500,000
CSAH 3	CSAH 3 at CSAH 31	Intersection/Safety	0.3	$2,000,000	$500,000	$2,500,000
CSAH 4	US 12 to CSAH 35	Reconditioning	5.9	$2,950,000	$200,000	$3,150,000
CSAH 6	U.S. Hwy. 12 to North City Limits in Howard Lake	Reconstruction	1.0	$3,000,000	$750,000	$3,750,000
CSAH 6	South County Line to Howard Lake	Reconditioning	5.5	$2,750,000	$200,000	$2,950,000
CSAH 7	TH 55 to TH 24	Reconditioning	12.7	$5,080,000	$100,000	$5,180,000
CSAH 19	South Co. Line to Chestnut St. in Hanover & St. Mich.	Expansion/Reconditioning	3.5	$14,000,000	$3,500,000	$17,500,000
CSAH 30	Davidson Ave to Hwy 12	Reconstruction	1.1	$2,000,000	$500,000	$2,500,000
CSAH 30	CSAH 13 to CSAH 3	Reconditioning	18.1	$9,050,000	$400,000	$9,450,000
CSAH 32	T.H. 55 Intersection in Rockford	Reconstruction/Intersection	0.5	$1,500,000	$375,000	$1,875,000
CSAH 34	Jamison Ave. to CSAH 19 in Hanover	Reconstruction/Expansion	2.5	$9,000,000	$2,250,000	$11,250,000
CSAH 35	Jamison Ave. to One-way Pairs in Saint Michael	Reconstruction/Expansion	1.6	$12,500,000	$3,125,000	$15,625,000
CSAH 35	West County Line to TH 25	Reconditioning/Reconstruction	20.5	$10,250,000	$200,000	$10,450,000
CSAH 36	I-94 to T.H. 101 in Saint Michael	Reconstruction/Expansion	2.3	$8,000,000	$2,000,000	$10,000,000
CSAH 36	T.H. 101 to CSAH 42 in Otsego	Reconditioning	2.4	$8,000,000	$2,000,000	$10,000,000
CSAH 37	T.H. 25 to CSAH 18	Reconditioning	7.0	$10,500,000	$2,625,000	$13,125,000
CSAH 37	CSAH 6 to TH 55	Reconditioning	3.0	$1,050,000	$50,000	$1,100,000
CSAH 39	CSAH 19 to O'Dean Ave.	Reconstruction/Safety	3.6	$10,800,000	$2,000,000	$12,800,000
CSAH 39	TH 24 at CSAH 39	Intersection/Safety	0.3	$2,000,000	$500,000	$2,500,000
CSAH 39	CSAH 8 to CSAH 75	Reconditioning	9.8	$4,000,000	$300,000	$4,300,000
CSAH 42	CSAH 39 to North County Line	Reconstruction/Expansion	1.3	$4,500,000	$1,125,000	$5,625,000
CSAH 42	85th Street in Otsego to T.H. 101	Reconstruction/Expansion	2.0	$10,000,000	$2,500,000	$12,500,000
CSAH 60	U.S. Hwy. 12 to CSAH 12 in Montrose	Reconstruction	0.4	$700,000	$80,000	$780,000
CSAH 75	Stearns Co. Line to CSAH 39/18 in Monticello	Reconditioning	17.0	$8,500,000	$500,000	$9,000,000
CR 107	CSAH 6 to CSAH 12	Reconditioning	6.9	$2,415,000	$85,000	$2,500,000
CR 117	CSAH 34 to Monticello	Reconditioning	7.9	$3,160,000	$500,000	$3,660,000
CR 119	CSAH 35 to Jamison Ave. in St. Michael	Reconstruction	1.4	$2,000,000	$500,000	$2,500,000
CR 125	CSAH 4 to CSAH 5	Reconditioning	2.0	$500,000	$125,000	$625,000
CR 135	CR 101 to North County Line	Reconditioning	1.5	$350,000	$90,000	$440,000
CR 137	I-94 to CSAH 38 (Albertville, St. Mich., Otsego)	Reconstruction	3.2	$8,000,000	$2,000,000	$10,000,000
CR 148	CSAH 83 to CR 113	Reconditioning/Recon	1.7	$2,200,000	$300,000	$2,500,000
	County Ditch Improvements					
CSAH 8	CD 31	Culvert improvements under Co. Hwys.		$125,000	$15,000	$140,000
Hwy 30, 31, 1	Judicial Ditch 15	Culvert improvements under Co. Hwys.		$375,000	$45,000	$420,000
	Bridge					
CSAH 2	Bridge	Bridge Replacement		$900,000	$227,500	$1,127,500
CSAH 5	Bridge	Bridge Replacement		NA	$200,000	$200,000
CSAH 7	Bridge	Bridge Replacement		$1,400,000	$350,000	$1,750,000
CSAH 8	Bridge	Bridge Replacement		$1,400,000	$350,000	$1,750,000
CSAH 12	Bridge	Bridge Replacement		$1,000,000	$250,000	$1,250,000
CR 108	Bridge	Bridge Replacement		$1,200,000	$300,000	$1,500,000
	Misc. Improvement Projects					
TH 25 Corridor	Intersections of Hwy. 83, 37, 113, 106 along TH 25	Co. Hwy. Share of State 25 projects		$3,500,000	$875,000	$4,375,000
Otsego	Otsego Shop expansion/Buffalo Brine Facility			$1,800,000	$65,000	$1,865,000
Shops	County Highway Maintenance Facilities (various locations countywide)			$6,000,000	$600,000	$6,600,000
			Total	**$191,455,000**	**$33,557,500**	**$225,012,500**

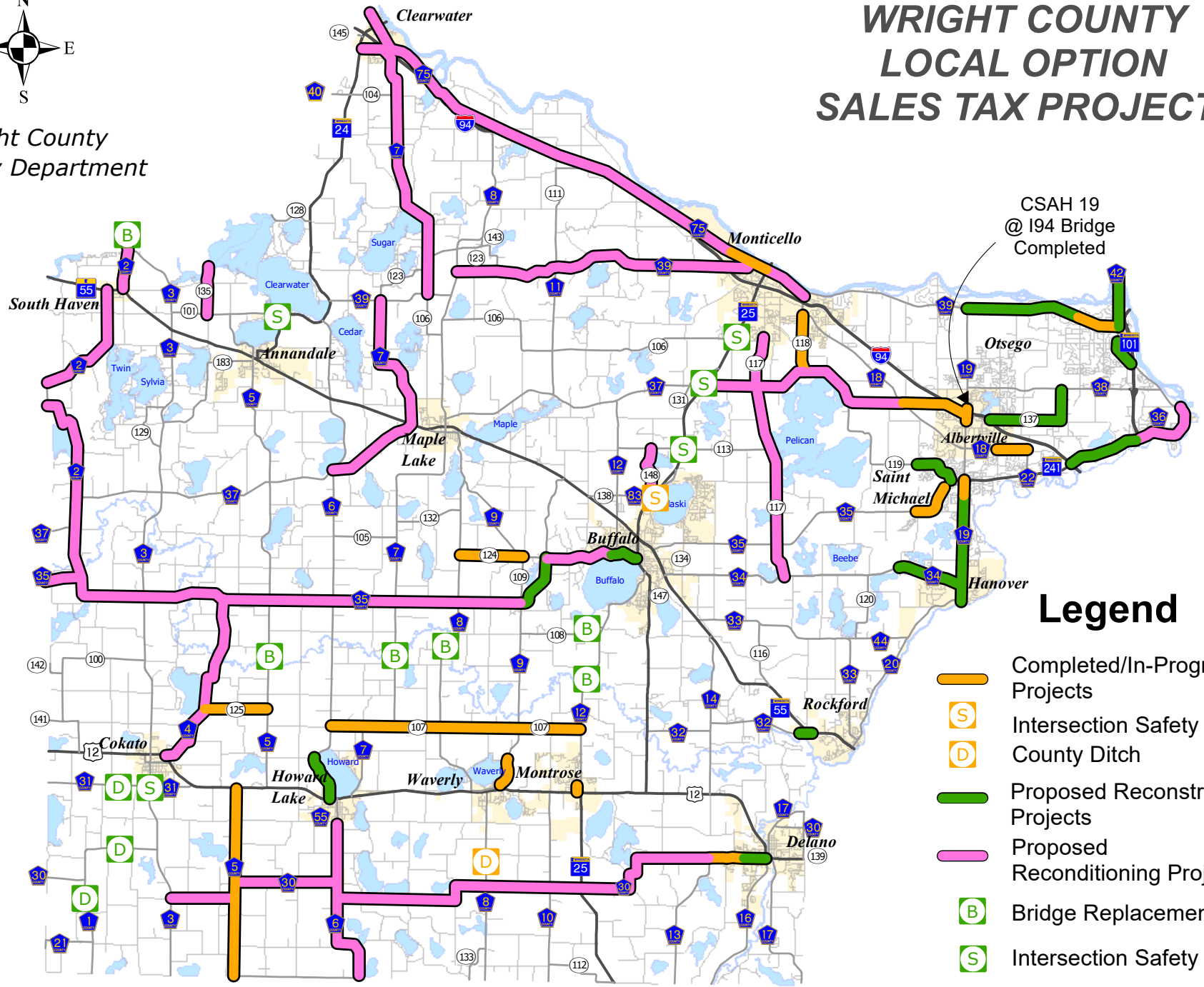
Notes/Assumptions:

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

Attachment A Wright County Resolution 23-48

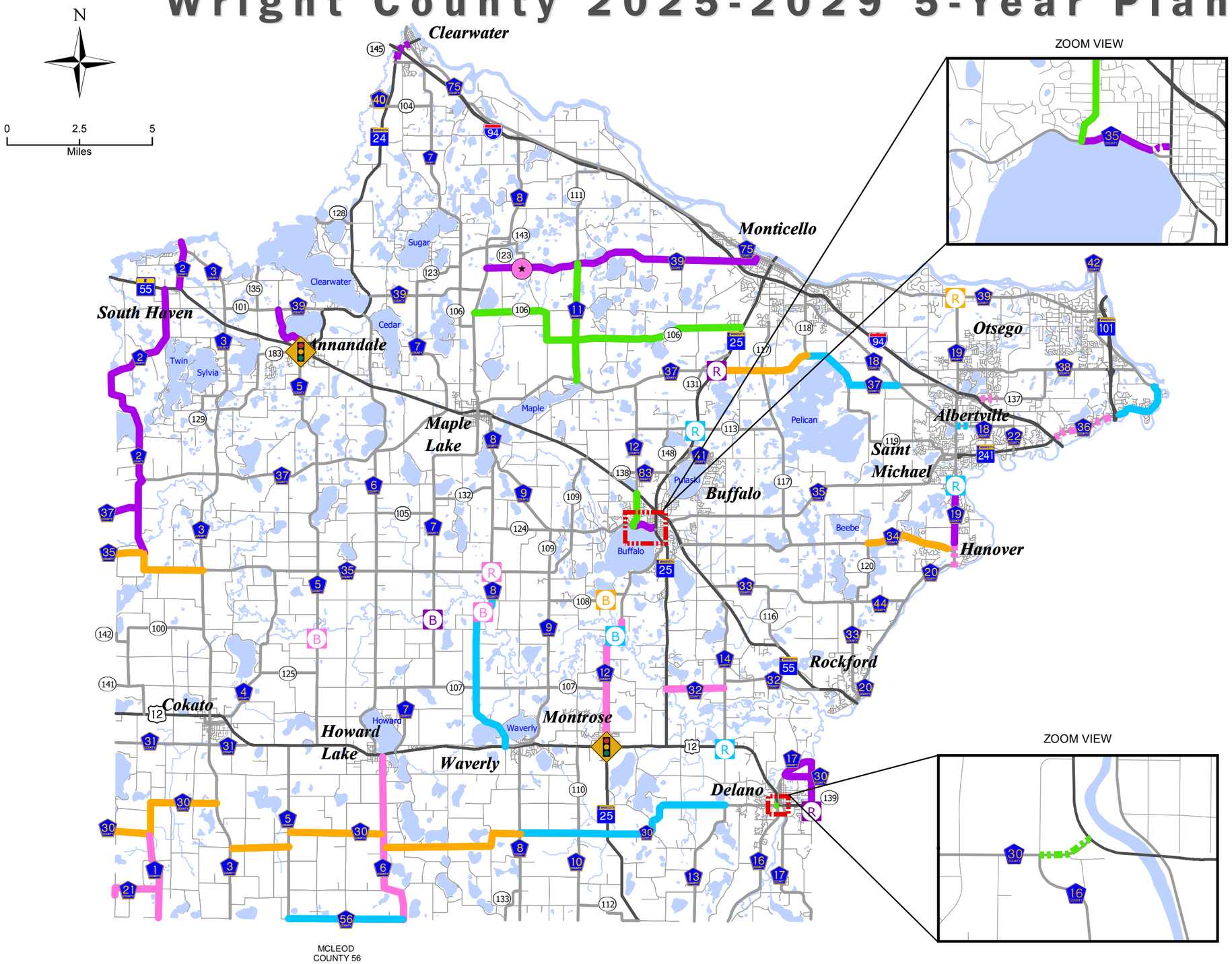
WRIGHT COUNTY LOCAL OPTION SALES TAX PROJECTS

Wright County
Highway Department



October 3, 2023

Wright County 2025-2029 5-Year Plan



Legend

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

2026
- Reconditioning
- Reconstruction
- Bridge
- Roundabout

2027
- Reconditioning
- Reconstruction
- Roundabout
- Bridge

2028
- Reconditioning
- Reconstruction
- Bridge
- Roundabout

2029
- Reconditioning
- Reconstruction

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Cancel the Redetermination of Benefits Public Hearing on County Ditch #7 and Judicial Ditch #1 Scheduled at 1:00 p.m. Tuesday, March 4, 2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Cancel the Redetermination of Benefits Public Hearing on County Ditch #7 and Judicial Ditch #1 Scheduled at 1:00 p.m. Tuesday, March 4, 2025

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
Staff previously brought the drainage authority a request to schedule a public hearing with H2Over Viewers LLC on the Redetermination of Benefits for County Ditch #7 and Judicial Ditch #1. These public hearings were scheduled for March 4th, 2025 at 1:00PM. Since that time, one of the three appoint Viewer's has left H2Over Viewers LLC, requiring the appointment of a new Viewer. In speaking with John Kolb of Rinke Noonan, our legal counsel for drainage matters, will require the drafting of three separate orders to replace viewers. We will be unable to meet the notification requirements for this public hearing and will have to reschedule it to a later date once all issues have been resolved.

Staff Recommendation:
Cancel the public hearing on March 4th, 2025, for the redetermination of benefits on CD 7 and JD 1. Continue working with legal counsel on the appointment of replacement viewers.

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

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the Minnesota Department of Agriculture Noxious Weed Grant for Fiscal Year 2025 in the Amount of $15,000

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Minnesota Department of Agriculture Noxious Weed Grant for Fiscal Year 2025 in the Amount of $15,000

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

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

Describe the impact on staffing resources.
Staff time preparing the bid documents to hire a contractor to spray/map noxious weeds in Wright County

Fiscal Impact:
No match is required for this grant.

Background/Justification:
Staff applied and received the Noxious Weed and Invasive Plant Grant through the Minnesota Department of Agriculture (MDA). This grant awards Wright County $15,000 to map and treat noxious weeds along county roads and requires no matching funds. A signature will be required through DocuSign to accept the grant. Attached is the notice of award letter from Emilie Justen of the MDA.

Staff Recommendation:
Accept the MDA Noxious and Invasive Plant Grant for $15,000. Approve board chair signatures and allow staff to submit the required W-9 to the MDA.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
WrightAwardLetterFY25.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes

DEPARTMENT OF AGRICULTURE

January 8, 2025

Taylor Osterberg
Wright County
3500 Braddock Ave. NE
Buffalo, MN 55313

Dear Taylor,

Congratulations on being a recipient of a Fiscal Year (FY) 2025 Noxious Weed and Invasive Plant Grant! The award amount is $15,000 for the expenses outlined in your budget table.

Prior to beginning work on your FY 2025 grant project, you must complete and submit the following:

- A **Form W-9** with your organization's EIN so we can acquire a Vendor ID for your organization. The form and instructions are available at https://www.irs.gov/pub/irs-pdf/fw9.pdf.
- If the address on the W-9 differs from what you want on the grant contract and/or differs from where you want to receive the check, please let me know.

Upon approval of your information, a FY 2025 Noxious Weed and Invasive Plant Grant contract will be drafted between the State and the organization. Approximately four weeks after you submit the above information, you will receive an email with a link to the contract from my colleague NiCole Rawski via DocuSign. You must electronically sign the contract within 30 days of receipt or the contract may be forfeited. Please contact NiCole at 651-201-6095 if you need help signing the contract.

Reporting instructions and reimbursements procedures will be sent following the execution of the contract.

If you have additional questions or concerns feel free to contact me at 651-201-6360 or Emilie.justen@state.mn.us.

Sincerely,

Emilie Justen
Noxious Weed Law Coordinator

EJ

In accordance with the Americans with Disabilities Act, this information is available in alternative forms of communication upon request by calling 651-201-6000. TTY users can call the Minnesota Relay Service at 711. The MDA is an equal opportunity employer and provider.

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Permission to Apply for the Noxious and Invasive Plant Grant through the Minnesota Department of Agriculture

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Permission to Apply for the Noxious and Invasive Plant Grant through the Minnesota Department of Agriculture

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

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

Describe the impact on staffing resources.
Staff time spent writing the grant

Fiscal Impact:
No match is required for this grant

Background/Justification:
Staff is requesting permission to apply for the Noxious and Invasive Plant Grant through the Minnesota Department of Agriculture. This grant is a state grant that provides financial assistant to agencies managing noxious weeds. This grant has a maximum award of $15,000 and requires no matching funds. The applications will be due in November of 2025 for 2026 funding.

Staff Recommendation: Grant staff permission to apply for the Noxious and Invasive Plant Grant through the Minnesota Department of Agriculture for $15,000.

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

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Permission to Apply for the Multipurpose Drainage Management Grant through the Minnesota Board of Water and Soil Resources

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Permission to Apply for the Multipurpose Drainage Management Grant through the Minnesota Board of Water and Soil Resources

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

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

Describe the impact on staffing resources.
Staff time spent reviewing potential projects and writing the grant.

Fiscal Impact:
This grant requires a 10% cash match that can be provided by an assessment to the benefited landowners of that ditch system, or with a match of general/federal funding.

Background/Justification:
Staff has recently written numerous Multipurpose Drainage Management (MDM) grants for county ditches systems such as Joint Ditch #15 ($500,000) and County Ditch #19 ($215,000). The MDM grant is funded through the Minnesota Board of Water and Soil Resources (BSWR) and has a total of $1,000,000 in funding per calendar year. These funds can only be used for approved best management practices on legally established county ditch systems.

Staff is looking to spend the bulk of 2025 reviewing three proposed ditch projects and apply for this grant in the fall of 2025 for 2026-2028 funding. This grant does require a 10% cash match that can be provided by an assessment to the benefited landowners of that ditch system, or with a match of general/federal funding. Staff is hoping to secure other matching funds to avoid an assessment to the benefited landowners. If funding is approved by BWSR, staff would bring back the final grant agreement for board approval.

Staff Recommendation:
Allow staff to apply for the Multipurpose Drainage Management Grant through the Minnesota Board of Water and Soil Resources (BWSR).

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

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Permission to Apply for the Water Quality and Storage Program through the Board of Water and Soil Resources

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Permission to Apply for the Water Quality and Storage Program through the Board of Water and Soil Resources

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

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

Describe the impact on staffing resources.
Staff time spent writing the grant

Fiscal Impact:
This grant currently requires a 10% match, in-kind or cash, but BWSR has stated this may change to a 0% match for fall applicants.

Background/Justification:
The Water Quality and Storage Program is a grant administered the Minnesota Board of Water and Soil Resources (BWSR). Proposed projects must provide storage practices to control water rates and/or volumes to protect infrastructure, improve water quality, and provide other related public benefits. There is $3 Million available for this application period, with up to $500,000 to be used for the modeling and conceptual design projects. This grant currently requires a 10% in-kind or cash match (may be 0% later in 2025) with a grant application due Fall 2025 for 2026-2028 funding.

Staff Recommendation:
Allow staff to apply for the Water Quality and Storage Grant through the Board of Water and Soil Resources.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Treichler

Requestor Title
Chief Deputy

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
2/4/2025 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
MWT7727

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-time Office Technician II Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-time Office Technician II Position

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Assists directly with citizen requests for data, jail records, jail visiting, and case processing.

Describe the impact on staffing resources.
Position is part of the OT II team which consists of a total of 11 positions.

Fiscal Impact:
This is a budgeted position within the Sheriff's Office

Background/Justification:
OTII's in the Sheriff's Office process over 1,000 cases for prosecution per month, 150 civil cases, enter about 170 warrants for arrest each month, handle over 200 jails visits monthly, process 1,000 data practices request per month and process permit to carry and permit to purchase applications in addition to other duties. Most of these tasks have statutorily mandated time frames connected to completion.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
1-29-25 Business Management.pdf	Attachment
Office Technician II.docx	Attachment
SO OTII Backfill 012025.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision
Approved

Notes

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: Sheriff's Office

Department Head/Supervisor Sheriff Sean Deringer

Position Title Office Technician II

Date of Resignation: 01/22/2025

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

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

    FTE's _11____

3. Is there a direct impact on Wright County's citizens?
    a. Yes or no, and please explain.
        i. Yes, this position provides direct customer service. While this position will physically be located in Jail Administration, all OTII positions in the Sheriff's Office cross-trained in multiple areas. All OTII's are responsible for processing cases for prosecution and entry of warrants for arrest.

4. Direct risk or cost for not backfilling this position?
    a. Yes or no, and please explain.
        i. Delays in customer service including answering of phones and monitoring of jail visits which is a safety risk for the jail. Failure to comply with statutorily mandated timeframes for processing of various items.

5. Are there external funding sources tied to this position used?
    a. If yes – explain. No- not directly. Fees are collected for online jail visits, data practices requests, liquor license processing and gun permit processing.

6. Key activity or performance indicators that show the need for this position?
    a. Show the statistical data specific to the position.
        i. OTII's in the Sheriff's Office process over 1,000 cases for prosecution per month, 150 civil cases, enter about 170 warrants for arrest each month, handle over 200 jails visits monthly, process 1,000 data practices request per month and process permit to carry

and permit to purchase applications in addition to other duties. Most of these tasks have statutorily mandated timeframes connected to completion. In addition, in 2025, OTII's will begin processing body camera footage for release.

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

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Office Technician II

Department/Division: Various
Non-Exempt

FLSA Status:

Union/Non-Union: Union

General Definition of Work

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

This position is assigned to specialized functions within a Department.

Qualification Requirements

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

Essential Functions

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

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

Responsible for complying with State of Minnesota data practices laws.

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

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

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

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

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

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

Sets up appointments and meetings for Department/Office staff.

Performs other duties and activities as assigned.

Office Technician II

Knowledge, Skills, and Abilities

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

Education and Experience

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

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires standing and walking and occasionally requires reaching with hands and arms, lifting and repetitive motions; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word;
hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

Requires the ability to type 35 words per minute.
May require possession of, or ability to obtain, specific licenses and/or certifications depending on departmental assignment.
A valid driver's license or evidence of equivalent mobility is required upon hire.

Last Revised: 12/12/2023

Office Technician II

Addendum/Other Assignments

Office Technician II – Finance & Taxpayer Services, Elections

Assists with performing duties in support of the County elections.

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

Assists with coordinating and managing the absentee voting process.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provides office support for County elections.

Office Technician II - Court Services

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

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

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

Office Technician II

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

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

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

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

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

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

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

Office Technician II – Health & Human Services

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

Processes Prepaid Medical Assistance Plan Enrollment (PMAP).

Assists with publications of newsletter and annual report.

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

Serves as point-of-contact for technical issues.

Office Technician II - Sheriff's Office

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

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

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

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

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

Office Technician II - Planning & Zoning Office

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

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

Compiles information related to building/sewer/hearing permit applications

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

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

Office Technician II

of the records program.

Verifies that Permit Program activities are complete to issue permits; delivers, mails, and provides copies of issued permits to applicants, Townships and intra-government Departments.

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

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

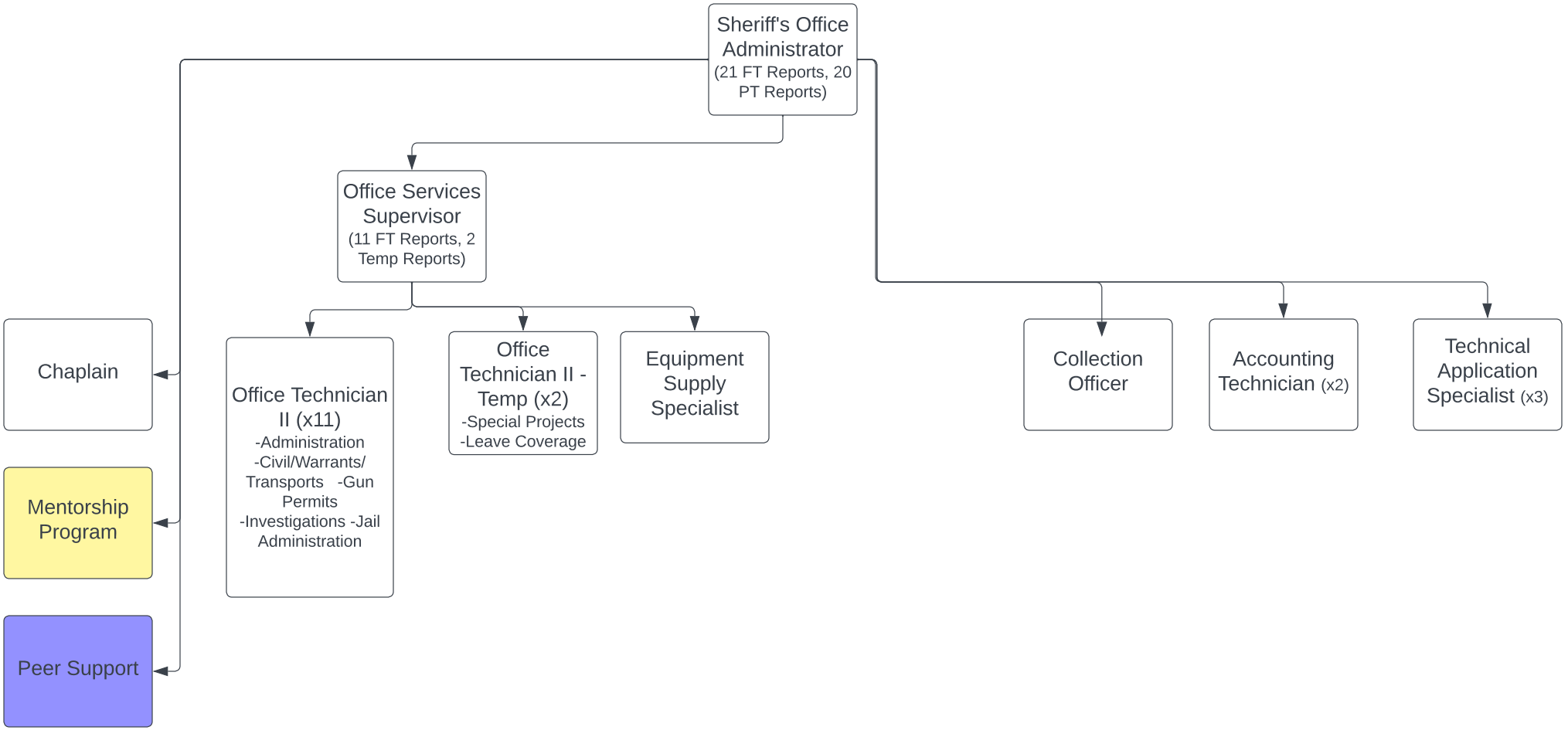
Reviews County tax records to determine/verify land ownership and legal descriptions.

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

Office Technician II – Assessor Office

Provides administrative and clerical support to the entire Assessor Department.
Makes independent judgments in dealing with the public, outside agencies, within the department and interdepartmentally within the county organization in a professional manner within the position's authority.
Has a fundamental understanding of Minnesota property tax laws to address questions from the public relating to property tax programs and applications.
Manages the administration of property tax programs, making independent judgements and decisions regarding eligibility, fulfillment of requirements, maintenance within the CAMA/TAX system and reporting to the Department of Revenue.
Assists property owners with filing electronic applications using online software through the CAMA/TAX system.
Responsible for reviewing eligibility and enrollment in various property tax programs. Communicates (both orally and in a written form) to property owners concerning the status of their enrollment or application to property tax programs.
Researches and resolves homestead issues with other Minnesota counties. Informs appraisal staff of corrections to property classifications according to results of research and collaboration with those counties for the proper removal of social security numbers required by the Minnesota Department of Revenue.
Maintains property owner mailing address changes in CAMA/TAX system.
Exhibits comprehensive knowledge of department CAMA/TAX software and Microsoft Office software, the ability to operate personal computer equipment and peripherals to maintain office databases.

Business Administration Division
Current as of 01-29-25



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Charles Webb

Requestor Title
Interim County Surveyor

Department (please use dropdown to select department) *
SURVEYOR

Target Meeting Date *
2/4/2025 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
CEW7889

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Signatures on the Amended Contract with Eagleview - Pictometry 2025 Contract

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures on the Amended Contract with Eagleview - Pictometry 2025 Contract

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

Briefly describe how the request aligns with the selected value stream.
The contract will enable the county , townships and cities to obtain the latest aerial mapping.

Describe the impact on staffing resources.
Contract development and the importing of imagery to G.I.S. system once complete.

Fiscal Impact:
Amended contract provides for a cost savings of $12,169.

Background/Justification:
The original 6-year contract was executed on November 17, 2020. The project is funded through the Recorder's Technology Fund and is detailed in the 2025 Capital Improvement Plan. By signing this agreement, the County will be put on their work schedule for 2025.

Route for Review and Approval

- [x] Finance Review
- [x] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
MCCC EV Cloud agreement - signed.pdf	Attachment
MN Wright County_MNCCC EV Cloud Order Form_1-22-2025_DRAFT.pdf	Attachment
WC MNCCC Amendment for Termination.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Legal and Finance Review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Pickard

Requestor Title
Director

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

Target Meeting Date *
2/4/2025 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 mins

Originator
GAP7326

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Resolution to Accept Donation from Disabled American Veterans Chap. 37 in the Amount of $2000.00 to be Used for Veterans' Services

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution to Accept Donation from Disabled American Veterans Chap. 37 in the Amount of $2000.00 to be Used for Veterans' Services

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Accepting donation allows Veteran Service office to more effectively engage with Veterans in crisis, homeless or at risk of homelessness.

Describe the impact on staffing resources.
Minimal administrative impact

Fiscal Impact:
additional funds in 2025 budget

Background/Justification:
We've been the recipients of this donation for several years now. We greatly appreciate the donation and use it for our County Veterans and their families.

Route for Review and Approval

- [x] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
20250128_DAV donation.pdf	Attachment
Resolution Vet Srvs Donation FLAT.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Disabled American Veterans
177 3rd Ave NW, Hutchinson, MN 55350
320.587.1000

This is a little support money to help with our veterans that are in need during the Christmas Holidays. Any Veterans assistance!

HAPPY HOLIDAYS-VAN

Van D. Karg
Treasurer

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

WHEREAS The County of Wright is authorized to accept donations of real and personal property pursuant to Minnesota Statutes Sections 465.03 for the benefit of its citizens: and

WHEREAS The following person and entities have offered to contribute the gifts set forth below to the County Veteran Services Office: DAV Chapter 37 has offered to donate $2000.00 to be used for Veterans' Services; and

WHEREAS The stipulation of the gift are that it be used to assist Wright County Veterans and not supplement or otherwise replace other funds supplied to the department; and

WHEREAS No goods or services were provided in exchange for said donation; and

WHEREAS The County Board finds it appropriate to accept the donation offered;

NOW, THEREFORE BE IT RESOLVED, The Wright County Board of Commissioners hereby accepts the donation of $2000.00 to be used to help improve the support for Veterans living in Wright County.

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.

_____
Select Signer

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Pickard

Requestor Title
Director

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

Target Meeting Date *
2/4/2025 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:
3

Originator
GAP7326

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Resolution to Accept Donation from Wright-Hennepin Cooperative Electric Association of $1550.00 in Gift Cards

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution to Accept Donation from Wright-Hennepin Cooperative Electric Association of $1550.00 in Gift Cards

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Allows Veterans Services to assist Veterans and their families who may be experiencing financial crisis, homelessness or are at risk of being homeless.

Describe the impact on staffing resources.
Minimal administrative burden to track issued gift cards

Fiscal Impact:
Increase 2025 Budget authorization

Background/Justification:
The gifts cards were donated back in 2024 prior to rule change regarding the use of gift cards. In discussion with Finance Department, the decision was made to distribute what Veteran Services received as a donation, but not accept any gift cards in the future.

Route for Review and Approval

- [x] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution Vet Srvs Donation Cards FLAT.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 1

WHEREAS The County of Wright is authorized to accept donations of real and personal property pursuant to Minnesota Statutes Sections 465.03 for the benefit of its citizens: and

WHEREAS The following person and entities have offered to contribute the gifts set forth below to the County Veteran Services Office: Wright-Hennepin Cooperative Electrical Association donated $1550.00, in the form of assorted gift cards, to be used for Veterans' Services; and

WHEREAS The stipulation of the gift are that it be used to assist Wright County Veterans and not supplement or otherwise replace other funds supplied to the department; and

WHEREAS No goods or services were provided in exchange for said donation; and

WHEREAS The County Board finds it appropriate to accept the donation offered;

NOW, THEREFORE BE IT RESOLVED, The Wright County Board of Commissioners hereby accepts the donation of $1550.00 to be used to help improve the support for Veterans living in Wright County.

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.

_____
Select Signer

Version 2

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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:
6

Originator
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Review the Repair Request from Woodland Township for Repairs on County Ditch #23 Pursuant to Minnesota Statute 103E.715.

Short Title (what will appear on Agenda outline - 250 character max.) *
Review the Repair Request from Woodland Township for Repairs on County Ditch #23 Pursuant to Minnesota Statute 103E.715.

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

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

Describe the impact on staffing resources.

Fiscal Impact:
Work completed on a county ditch system is assessed to the benefited landowners on that system.

Background/Justification:
The county board will be acting in it's capacity as the drainage authority for this proceeding.

County Ditch #23 (CD 23) is system located in Woodland Township that was established in 1915. This open ditch system is 1.42 miles in length and had a redetermination of benefits completed in 2022.

Woodland Township recently replaced a culvert under 100th St. SW along the CD 23 system and is now looking to replace the culvert under Ferman Ave Sw in 2025. Woodland Township has submitted a repair request pursuant to Minnesota Statute 103E.715 to repair the CD 23 system. They are looking to replace the culvert in July-August of 2025.

Staff completed a survey of CD 23 and worked with the Wright SWCD to prepare a profile drawing of this system dated 3/6/2024. This survey and subsequent historical record review found the following.
1.) A significant amount of sediment has accumulated in the CD 23 system from 100th St. Sw to Ferman Ave Sw.
2.) The culvert under Ferman Ave Sw is 1.5ft higher than the historical ditch bottom found during this survey. This means the culvert needs to be lowered significantly.
3.) The drainage system has a Public Waters Wetland 181P, also know as Dog Lake, along the system. This may require regulatory review pursuant to Minnesota Statute 103E.701 Subd. 2. To determine if these repairs may affect a public water.
4.) The petition is correct in stating the side banks of the ditch are eroding and need to be addressed. To complete this work, staff would need to determine if this Is an eligible repair pursuant to Minnesota Statute 103E.701 Subd. 1. Which allows "resloping of ditches and leveling of spoil banks if necessary to prevent further deterioration" or if viewers will need to be appointed pursuant to Minnesota Statute 103E.715 Subd. 6.
5.) A plat and profile drawing from 1915 are available for this system. Given the presence of the Public Waters Wetland the system may need a reestablishment of records pursuant to Minnesota Statute 103E.101

Staff Recommendation:
1). Due to the results from the field survey in 2024, and the submitted repair request, staff recommends the drainage authority determine that the CD 23 system needs repair pursuant to Minnesota Statute 103E.715 Subd. 2.
2.) Direct staff to review the requirements of Minnesota Statute 103E.715 Subd. 2. regarding the appointment of an engineer. Direct staff to bring recommendations back to the board on February 18th, 2025.
3). Given the lack of as-built documentation, staff recommends a legal opinion on if a reestablishment of records is necessary pursuant to Minnesota Statute 103E.101 Subd. 4a. Direct staff to bring recommendations back to the board on February 18th, 2025.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
County Ditch #23 Repair Request_1_13_2025.pdf	Attachment
Minn Stat 103E.715.pdf	Attachment
Minn Stat 103E.101.pdf	Attachment
CD23 Survey_3_6_2024.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Action Request Form

Wright County Ag & Drainage
3500 Braddock Ave Ne
Buffalo, MN 55313
763-682-7571

Date of Request: January 13, 2025 **Ditch No.:** C 23 ☐ County Ditch ☐ Joint Ditch

Name of Petitioner: Woodland Township **Parcel No.:** _____

Address: 9026 Clementa Ave SW

Phone: (cell) 612-518-9500 (wk) _____ (hm) _____

E-mail: woodland.township@gmail.com

Name of Property Owner (if different): _____

Address: _____

Phone: (cell) _____ (wk) _____ (hm) _____

E-mail: _____

Description: (please write a brief description of your request. Include location, parcel number, ditch number and any other pertinent information)

C-23 culvert on Ferman Avenue will be lowered 1 1/2 feet.

Woodland Township along with Wright County have used funds to replace the culvert between Ferman and 100th Street. Once the culvert was replaced there is standing water of the culvert. This will cause the culvert to see deterioration sooner than life expectancy of the culvert. The cause of the sitting water in the culvert is due to blocked flow in Ditch C-23. The banks are also eroding and need to be addressed.

We have been working the past year to get a resolution on how to address the drainage of Ditch C-23. Dan Nadeau from NRCIS has been contacted on Thursday, January 9, 2024. he has referred us to Wright County Agriculture and Drainage Coordinator, Matt Detjen.

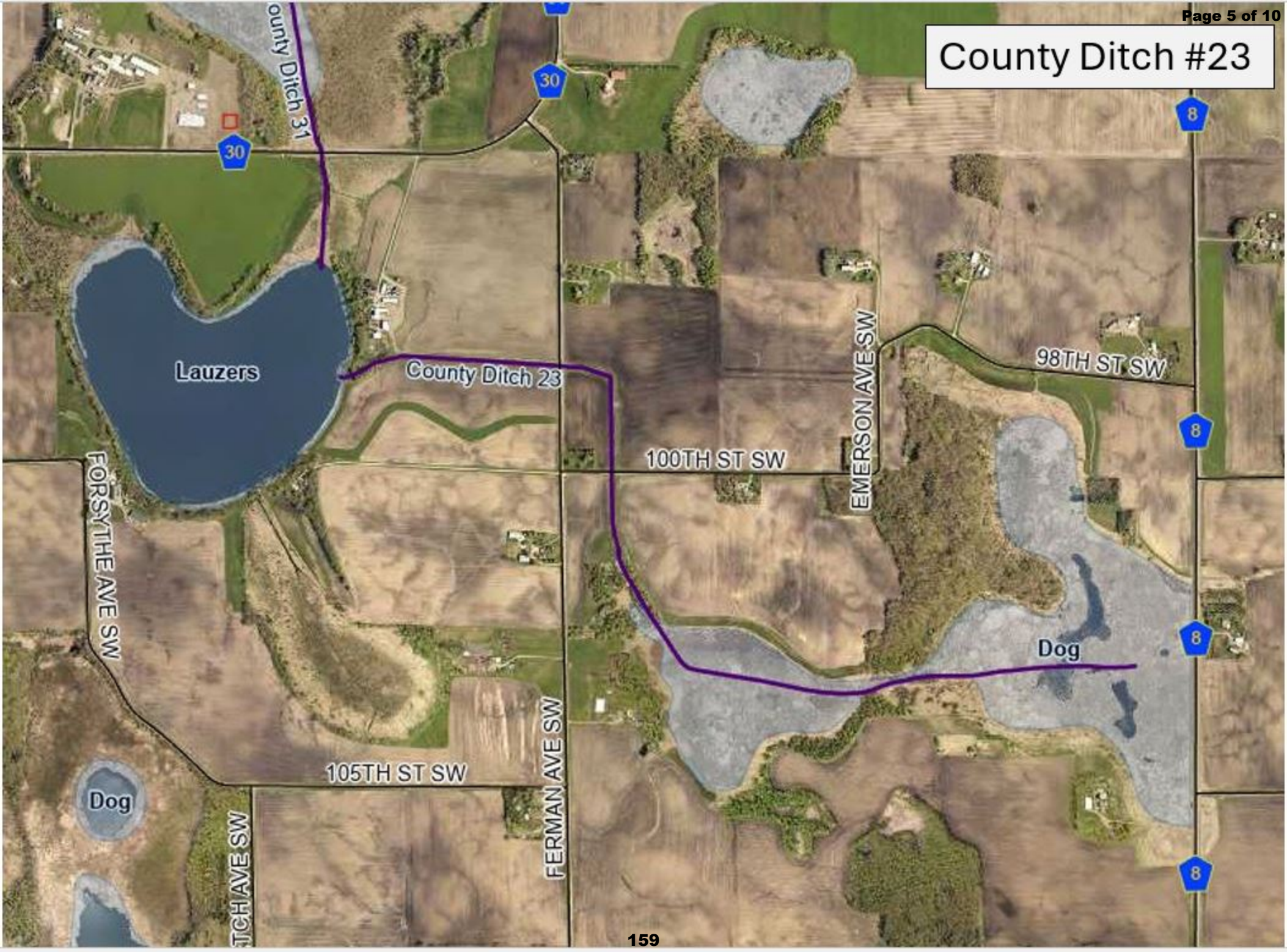
Landowner has agreed to this. .

Signature _____ Date: _____

Signature _____ Date: _____

cc: Wright County
M, Detjen

County Ditch #23



103E.715 REPAIR BY PETITION.

Subdivision 1. **Repair petition.** An individual or an entity interested in or affected by a drainage system may file a petition to repair the drainage system. The petition must state that the drainage system needs repair. The auditor shall present the petition to the board at its next meeting or, for a joint county drainage system, to the drainage authority within ten days after the petition is filed.

Subd. 2. **Engineer's repair report.** If the drainage authority determines that the drainage system needs repair, the drainage authority shall appoint an engineer to examine the drainage system and make a repair report. The report must show the necessary repairs, the estimated cost of the repairs, and all details, plans, and specifications necessary to prepare and award a contract for the repairs. The drainage authority may give notice and order a hearing on the petition before appointing the engineer.

Subd. 3. **Notice of hearing.** When the repair report is filed, the auditor shall promptly notify the drainage authority. The drainage authority in consultation with the auditor shall set a time, by order, not more than 30 days after the date of the order for a hearing on the repair report. At least ten days before the hearing, the auditor shall give notice by mail of the time and location of the hearing to the petitioners, owners of property, and political subdivisions likely to be affected by the repair in the repair report.

Subd. 4. **Hearing on repair report.** (a) The drainage authority shall make findings and order the repair to be made if:

(1) the drainage authority determines from the repair report and the evidence presented that the repairs recommended are necessary for the best interests of the affected property owners; or

(2) the repair petition is signed by the owners of at least 26 percent of the property area affected by and assessed for the original construction of the drainage system, and the drainage authority determines that the drainage system is in need of repair so that it no longer serves its original purpose and the cost of the repair will not exceed the total benefits determined in the original drainage system proceeding.

(b) The order must direct the auditor and the chair of the board or, for a joint county drainage system, the auditors of the affected counties to proceed and prepare and award a contract for the repair of the drainage system. The contract must be for the repair described in the repair report and as determined necessary by the drainage authority, and be prepared in the manner provided in this chapter for the original drainage system construction.

Subd. 5. **Apportioning repair cost for joint county drainage system.** For the repair of a joint county drainage system, the drainage authority shall, by order, apportion the repair cost among affected counties in the same manner required in the original construction of the drainage system.

Subd. 6. **Repair by resloping ditches, incorporating multistage ditch cross section, leveling spoil banks, installing erosion control, or removing trees.** (a) For a drainage system that is to be repaired by resloping ditches, incorporating a multistage ditch cross section, leveling spoil banks, installing erosion control measures, or removing trees, before ordering the repair, the drainage authority must appoint viewers to assess and report on damages and benefits if it determines that:

(1) the resloping, incorporation of a multistage ditch cross section, spoil bank leveling, installation of erosion control measures, or tree removal will require the taking of any property not contemplated and included in the proceeding for the establishment or subsequent improvement of the drainage system; or

(2) any spoil bank leveling or tree removal will directly benefit property where the spoil bank leveling or tree removal is specified.

(b) The viewers shall assess and report damages and benefits as provided by sections 103E.315 and 103E.321. The drainage authority shall hear and determine the damages and benefits as provided in sections 103E.325, 103E.335, and 103E.341. The hearing shall be held within 30 days after the property owners' report is mailed. Damages must be paid as provided by section 103E.315 as a part of the cost of the repair, and benefits must be added to the benefits previously determined as the basis for the pro rata assessment for the repair of the drainage system for the repair proceeding only.

History: *1990 c 391 art 5 s 93; 2013 c 4 s 14*

103E.101 DRAINAGE PROCEEDING AND CONSTRUCTION RECORDS.

Subdivision 1. **Public records.** All maps, plats, charts, drawings, plans, specifications, and other documents that have been filed, received in evidence, or used in connection with a drainage proceeding or construction are subject to the provisions on public records in section 15.17.

Subd. 2. **Record requirements.** All maps, plats, profiles, plans, and specifications prepared and used in relation to a proceeding must:

(1) be uniform;

(2) have each sheet marked to identify the proceeding by the drainage project and system number;

(3) show the name of the person preparing the sheet;

(4) show the date the sheet was prepared; and

(5) conform to rules and standards prescribed by the director.

Subd. 3. **Index of proceedings and records.** The auditor or secretary shall keep all orders, exhibits, maps, charts, profiles, plats, plans, specifications, and records of the proceedings. These records may not be removed except when the board makes a written order to remove them. The auditor or secretary shall keep an accurate index of the proceedings and related documents in a readily usable, resilient, and secure manner.

Subd. 4. **Engineer's documents.** All original plats, profiles, records, and field books made by the engineer during the proceedings or the construction of a drainage project are public records and the property of the drainage authority. These public records must be filed with the auditor or secretary under the direction of the drainage authority when construction is completed or when the engineer stops acting for the drainage project, whichever is earlier.

Subd. 4a. **Reestablishing records.** (a) If, after thorough investigation of drainage system records, a drainage authority finds that records establishing the alignment, cross section, profile, or right-of-way of a drainage system that it administers are lost, destroyed, or otherwise incomplete, it may, by order, reestablish records defining the alignment; cross section; profile; hydraulic structure locations, materials, dimensions, and elevations; or right-of-way of the drainage system as originally constructed or subsequently improved in accordance with this chapter. The procedure for reestablishing drainage system records must involve, at a minimum, investigation and a report of findings by a professional engineer licensed in Minnesota supported by existing records and evidence, including, but not limited to, applicable aerial photographs, soil borings or test pits, culvert dimensions and invert elevations, and bridge design records. The existing and reestablished records together must define the alignment; cross section; profile; hydraulic structure locations, materials, dimensions, and elevations; and right-of-way of the drainage system. Drainage system records reestablished under this subdivision do not interrupt prescriptive occupation.

(b) The description of a drainage system under this subdivision may be initiated by the drainage authority on its own motion or by any party affected by the drainage system filing a petition. If the system is under the jurisdiction of a county board, the petition must be filed with the auditor. If the system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the auditor of the county with the largest area of property in the drainage system. If the system is under the jurisdiction of a watershed district board, the petition must be filed with the secretary.

(c) When a drainage authority directs by resolution or when a petition is filed under this subdivision, the drainage authority, in consultation with the auditor or secretary, shall set a time and location for a hearing after the engineer's report is complete. The auditor or secretary shall give notice of the hearing by mail to the commissioner of natural resources, the executive director of the Board of Water and Soil Resources, the petitioner or petitioners, and all property owners benefited or damaged by the drainage system and shall give notice to other interested parties either in a newspaper of general circulation in the drainage system area or by publication on a website of the drainage authority.

(d) Drainage system records reestablished under this subdivision constitute official drainage system records. A finding of drainage system right-of-way in the applicable order is a defense to a trespass claim and shall be given due weight in any subsequent court proceeding to establish the existence or nature of a property encumbrance.

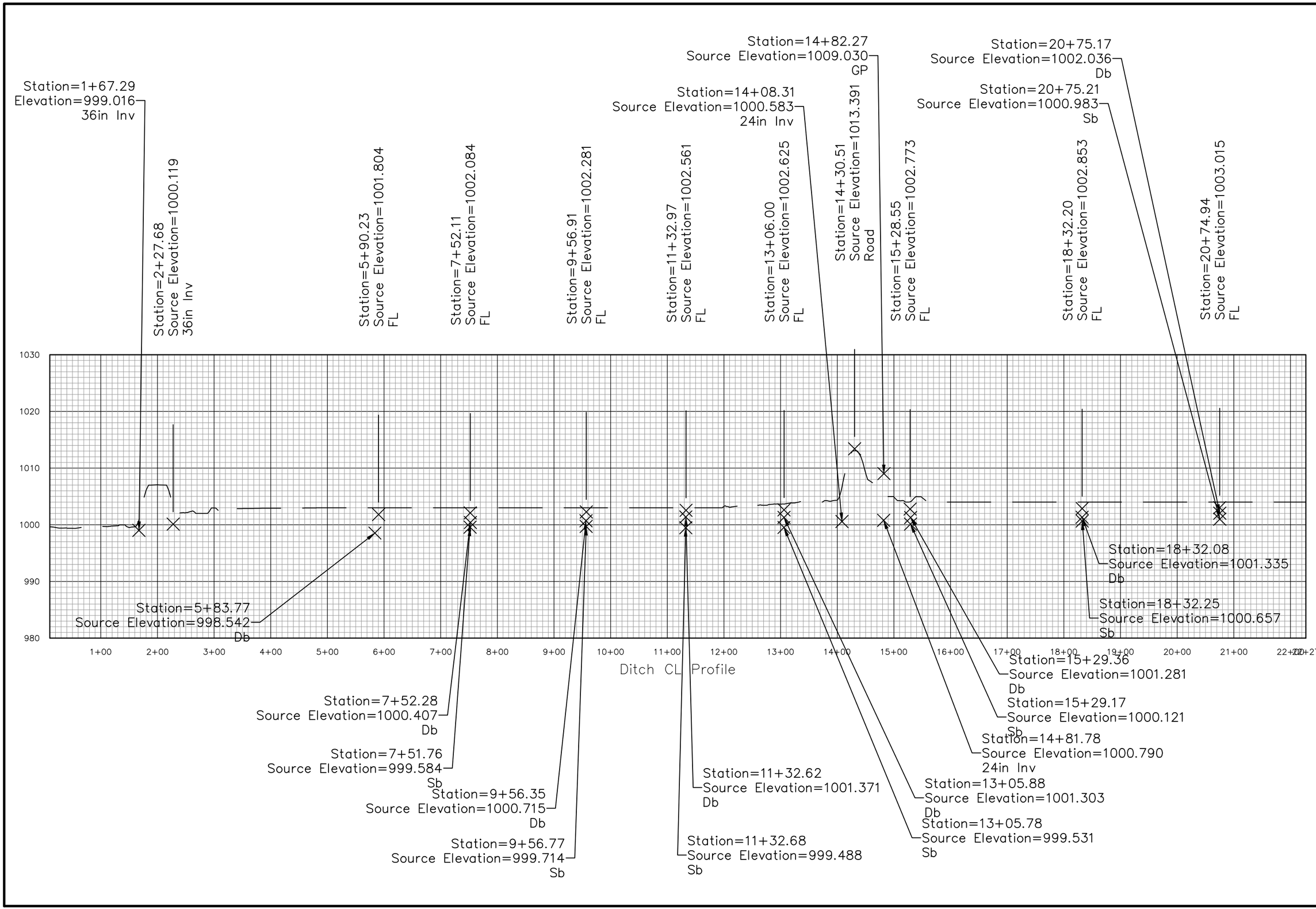
Subd. 5. **Filing and storage facilities.** County boards shall provide the auditor, and watershed district boards shall provide the secretary, with necessary filing and storage facilities to protect the files and records of all proceedings under its jurisdiction. The county boards and watershed district boards may provide for the copying and filing of the documents and records of proceedings by photographic devices as provided for public records under section 15.17. In the event of loss of the originals, the photographic copies are originals after authentication by the auditor or secretary.

Subd. 5a. **Transferring records.** (a) When a watershed district assumes authority for a drainage system according to section 103D.625, the county or joint county board transferring authority shall transfer all of the original records for the drainage system to the watershed district, except as provided in paragraph (b).

(b) Physical or electronic copies of drainage system records that are authenticated by the county auditor having the original records may be used in place of the originals by the watershed district until the watershed district has necessary records storage facilities to protect the original records or, in the case of a partial transfer of a drainage system, until the entire drainage system is transferred to the watershed district.

Subd. 6. **Records; prima facie evidence.** The record of proceedings under this chapter and of orders made by the drainage authority or the district court in the proceedings, or a certified copy of a record or order, is prima facie evidence of the facts stated in the record or order and of the regularity of all proceedings prior to the making of the order.

History: *1990 c 391 art 5 s 22; 2013 c 4 s 4-9*



DITCH PROFILE
LANDOWNER PROJECT TYPE
WRIGHT SOIL & WATER CONSERVATION DISTRICT
WRIGHT County, Minnesota

Date
Designed *Mike Candler* *DESIGN DATE*
Drawn *Mike Candler* *DRAWN DATE*
Checked
Approved

PRELIMINARY
NOT FOR
CONSTRUCTION

File No.
CD23.dwg
Eng. Job Class
NA
3/6/2024
Sheet *3* of *NA*

WRIGHT COUNTY
MINNESOTA

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 *
2/4/2025 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

Originator
KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Findings and Order Correcting Drainage System Records for Wright County Ditch #19

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Findings and Order Correcting Drainage System Records for Wright County Ditch #19

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

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

Describe the impact on staffing resources.

Fiscal Impact:
None

Background/Justification:
The county board will be acting in it's capacity as the drainage authority for this proceeding.
On January 13th, 2025 the drainage authority held a public hearing on the reestablishment of records for County Ditch #19 pursuant to Minnesota Statute 103E.101 Subd 4a. After the conclusion of the public hearing, the drainage authority directed staff to prepare Findings and Order correcting the drainage system records for County Ditch #19.
Staff Recommendation:
Approve the Findings and Order correcting drainage systems records for County Ditch #19.

Route for Review and Approval

- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
CD 19_Exhibit A.pdf	Attachment
Resolution TCD 19 Findings FLAT.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

WRIGHT COUNTY BOARD OF COMMISSIONERS
DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 19

FINDINGS AND ORDER CORRECTING DRAINAGE SYSTEM RECORDS FOR WRIGHT COUNTY DITCH 19 (103E.101, subd. 4a)

WRIGHT COUNTY BOARD OF COMMISSIONERS, SEATED AS DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 19

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

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.

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 ##

1. The Wright County Board of Commissioners is the Drainage Authority for Wright County Ditch 19.

2. The Board has reviewed a historical and technical analysis for the drainage system which is contained in the Engineer's Reestablishment of Wright County Ditch 19 report dated November 7th, 2024. Said analysis is incorporated by reference into this Resolution.

3. Inspection of the drainage system and the drainage system record a lack of written documentation describing elevations and grades throughout the system.

4. As part of the engineer's analysis of the drainage system, the engineer has identified the existing functional alignment, dimension and grade of the drainage system as it provides beneficial public drainage. This functional alignment, dimension, and grade match the basic functional efficiency of the system as designed and established to provide beneficial public drainage.

5. The engineer has also identified the alignment; cross-section; profile; hydraulic structure locations, materials, dimensions, and elevations; and right-of-way of the drainage system in its as constructed and subsequently improved state.

6. The engineer's study includes an evaluation of existing records and evidence, including, but not limited to, applicable aerial photographs, soil borings or test pits, culvert dimensions and invert elevations, field investigation, excavations, and bridge design records.

7. In order to properly manage the drainage system in a way that recognizes its intended, beneficial, public function, the Board initiated proceedings to identify the extent of its jurisdiction over the system as currently existing and providing beneficial public drainage.

8. The Drainage Authority held a Ditch Committee of the Whole on May 8th, 2024, and took action to order the reestablishment of records for County Ditch #19 pursuant to Minnesota Statute 103E.101, subd. 4(c).

9. On June 4th, 2024, the Drainage Authority reviewed quotes and took action to award to the lowest responsible quote for the reestablishment of records submitted by Moore Engineering Inc. A motion approving the low bid was made subject to revision by the County Attorney's Office.

10. A revised Letter of Agreement with Moore Engineering Inc. dated June 11th, 2024, was accepted and signed by the Assistant County Administrator on June 12th, 2024.

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 ##

11. Moore Engineering provide staff with their final engineer's report titled *Engineer's Reestablishment of Wright County Ditch 19* on November 7th, 2024.

12. The drainage authority set a time and location on the public hearing on December 10th, 2024. The public hearing was scheduled for January 13th, 2025.

13. The intent of the proceedings was to reconcile the historical record of the drainage system with the functional alignment, dimension and grade of the system to describe the equivalent of the As-Constructed and Subsequently Improved Condition.

14. On January 13, 2025, the Drainage Authority took action pursuant to Minnesota Statute section 103E.101, subdivision 4a, to reestablish and correct the drainage system record of Wright County Ditch 19 and directed staff to draft findings and an order for the Drainage Authority to review for possible adoption at a subsequent meeting.

15. Future work on the drainage system will utilize the As-Constructed and Subsequently Improved Condition, established in these proceedings, as a baseline for determining repair or improvement of the system.

16. The Drainage Authority noticed and held a public hearing on the correction of the drainage system record on January 13, 2025, in the Commissioner's Boardroom of the Wright County Courthouse in Buffalo, Minnesota. Evidence of all notices is on file in the County Auditor-Treasurer's office.

17. During the public hearing portion of the proceedings, two members of the public appeared and provided comment.

18. The DNR was not present at the public hearing, but did send staff a letter of comment regarding the reestablishment of records on January 14th, 2025 after public comments had been closed. The submission of this letter was untimely.
19. After the closure of the public hearing, Commissioner Holland moved to direct staff to prepare findings and an order consistent with the proceedings. Commissioner Schoen seconded and the motion passed by a vote of 5 yes and 0 no.

20. The proposed functional alignment and grade of Wright County Ditch 19, as described in the engineer's Technical Memoranda, reflects the level of performance similar in nature to the as-constructed, subsequently improved condition of the drainage system considering the function required by the change in land use to reestablish the historic drainage function to benefited lands.

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 ##

21. Correction of the drainage system record to adopt the proposed functional alignment and grade of drainage systems, as described in the engineer's review memoranda, will provide for the efficient administration of the drainage system and is in the best interest of properties and owners of properties affected by the drainage system.

22. Adopting the proposed functional alignment and grade of the drainage systems, as described in the engineer's Historical Review Memoranda and Final Addendum, will reconcile the historical record of the drainage systems with the functional alignment, dimension and grade of the system as it has historically provided public benefit.

Therefore, the Wright County Drainage Authority makes the following:

ORDER

A. The Drainage Authority hereby corrects the drainage system records for Wright County Ditch 19 to reflect the alignment; cross-section; profile; hydraulic structure locations, materials, dimensions and elevations; and right-of-way of the drainage systems as detailed in the Engineer's Technical Memorandum dated November 7, 2024 (**Exhibit A**).

B. The Drainage Authority further directs filing and recording of documents necessary to reflect the reestablishment and correction of the public drainage system records established herein.

Exhibit A

moore engineering, inc.

Two Carlson Parkway, Ste 110, Plymouth, MN 55447
P: 612.355.7726

Memorandum

Date: 11/7/2024

Prepared By: Garrett Monson, PE
Quentin Scott, PE

Project: Wright County, MN
Moore Project #24188

Subject: Reestablishment of Wright County Ditch 19

Introduction

The purpose of this memorandum is to provide Wright County with the results of the investigation and analysis of the Wright County Ditch 19 (CD 19) public drainage system. CD 19 is an open channel ditch, which serves predominantly agricultural land, located in French Lake Township. This report contains the necessary description of the alignment; cross-section; profile; hydraulic structure locations, materials, dimensions, and elevations; and right-of-way of the drainage system to reestablish records as requested by the Board of Commissioners. Minnesota Statute 103E.101 subd. 4a allows for the drainage authority to reestablish records if, after an investigation of drainage system records, it is found that the records establishing the alignment, cross-section, profile, or right-of-way of a drainage system are lost, destroyed or otherwise incomplete. The drainage authority may, by order, reestablish records defining the alignment; cross-section; profile; hydraulic structure locations, materials, dimensions, and elevations; and right-of-way of the drainage system which define the “As Constructed and Subsequently Improved Condition” or ACSIC. This report documents the investigation of drainage system records and physical investigation of the drainage system used by the engineer to recommend reestablished records to define the alignment, grade, and geometry as necessary to maintain the historic function of the drainage system. No other historical reviews or reviews of the as-constructed profile of this system are known to exist.

Location

CD 19, shown in **Figure 1** and **Attachment A**, is located in Sections 14 and 15 (T168N R35W) in French Lake Township. The Main Trunk generally flows from the northeast to the southwest, beginning in the SW quarter of Section 14 and continues into French Creek in the SW quarter of Section 15. CD 19 starts at the outlet of French Lake and ends at the crossing under Peloquin Avenue. In addition to the Main Trunk there is also a Lateral on CD 19 that connects with the Main Trunk in the northeast corner of Section 15 and continues north and northeast to Section 11. There is also a Branch tributary to Lateral 1 that connects with Lateral 1 in Section 15 with its beginning in Section 10. An additional ditch drains into Lateral 1 that is not documented to be part of the original ditch. This additional alignment follows closely along the south edge of Norris Avenue and is approximately 1,700 feet long. This alignment was

CD 19 Alignment
Wright County Ditch 19 Reestablishment

Figure 1
Wright County

moore engineering, inc.

not shown in the original 1913 Engineer's Report but is currently shown on the County ditch online inventory map. Since **Attachment B** does not show this portion it is assumed to be a private ditch and shown incorrectly on the current county map.

History of the Public Drainage System

A petition was received by the county on August 12th, 1912. An Engineer's Report, **Attachment B**, was submitted on March 28th, 1913. A document titled *Order Establishing Ditch* was approved by the Wright County board on May 20th, 1913. The project was bid multiple times with no returned bids on June 27th, July 25th, and October 6th, 1913. A portion of ditch, Stations (STAs) 25+50 to 32+50, that was supposed to be tile was instead constructed as open channel which allowed for the project cost to be reduced. An undated letter from December 1913 stated that S.E Anderson was awarded the work to construct CD 19 in accordance with the plans and specifications. The Engineer's Report to County Board of Completion of Ditch document from October 3rd, 1914, shows that all work was completed on the Main Trunk from STAs 0+00 to 93+06, on Lateral 1 from STAs 0+00 to 23+53, and on Branch 1 of Lateral 1 from STAs 0+00 to 14+26. A ditch profile was provided and considered to be representative of what was constructed in 1914 but not legally considered an as-built profile.

Existing Alignment

The existing condition of CD 19 was determined by a review of the available records, field survey, aerial imagery, and other available historical evidence. CD 19 consists entirely of an open channel ditch with several culvert crossings. **Attachment A** shows the system's existing alignment and stationing. Stationing was reversed from what was shown in **Attachment B** for consistency with modern standards, such that the outfall of each alignment was at STA 0+00. All references to stationing in this report refer to the stationing established in **Attachment A**.

Main Trunk:

The downstream end of the Main Trunk alignment starts in the SW corner of Section 15 (T168N R35W) at Station 0+00, at the Peloquin Avenue crossing. The alignment runs generally northeast until STA 39+00 where it turns to the east until STA 66+00 where it then turns to the southeast until it connects with French Lake. The alignment crosses under County Road 3 at STA 37+00 and under Oliver Avenue at STA 72+00. The Main Trunk intersects with Lateral 1 near STA 66+00.

Lateral 1:

The downstream end of the Lateral 1 alignment begins at STA 0+00 near the center of the east edge of Section 15. The alignment continues towards the north and crosses under Oliver Avenue near STA 0+50. The alignment connects with Branch 1 at STA 5+50. The alignment ends at STA 23+53 in the southwest quadrant of Section 11.

Branch 1:

Branch 1 outfalls to Lateral 1 flowing from the northwest to southeast. Branch 1 connects with Lateral 1 in the northeast quadrant of Section 15. A field access road crosses the alignment at STA 2+00. Branch 1 continues to the northwest until it reaches STA 14+26 in the southeast quadrant of Section 10.

Source of Survey Data Used in this Assessment

Survey data was collected in July and September 2024 to determine the current conditions of the drainage system. All survey data collected uses the Wright County Coordinate System and the North American Vertical Datum 1988 (NAVD88). Staff from both the Minnesota Department of Natural

Resources (MnDNR) and Wright Soil and Water Conservation District (SWCD) were on site for a portion of the survey collection and soil probing.

Known System Modifications

Any legal modifications to the system should have been documented through the County as drainage authority. No major system modifications are on record. A list of dated repair requests, authorizations, and payments are shown in **Attachment C**.

Analysis of Current Function in Historical Context

The grade of CD 19 described in the original Engineer's Report uses elevations based on a local datum, with relative to benchmarks set on site, and is not based on any historical datum or coordinate system. In order to correlate the original elevations to modern day elevations, soil probes were collected during field survey along the centerline of CD 19 to ascertain where the soil profile changes from accumulated sediment to native soil. Locations of where the soil probes were collected are shown in **Attachment A**.

A statistical comparison of the soil probes and original design profile elevations was then performed to determine the ACSIC profile. Through this process, a datum adjustment factor was calculated to convert the design profile from the local datum to NAVD 88. Standard deviations for each specific alignment were determined. Any soil probe not within one standard deviation of the alignment specific datum adjustment were deemed outliers and were removed from the final datum adjustment.

The original 1914 alignment was overlayed with the current surveyed alignment to find where the soil probe locations were compared to the 1914 stations. Elevations at those stations were then compared to the collected elevations to determine a datum adjustment factor to convert the local datum elevation to NAVD 88. Adjustment factors of 918.01, 916.77, and 929.50 were used for the Main Trunk, Lateral 1, and Branch 1 respectively. There were four outliers for the Main Trunk out of eleven total probes. The conforming probe elevations were all within 1.5-feet above and 2.1-feet below the adjusted profile. There was one outlier for Lateral 1 out of three collected probes with the two non-outlying elevations being within 0.1-feet of the adjusted profile. Both probe elevations were used on Branch 1 and were within 0.5-feet of the adjusted. **Tables 1 through 3** below show the measured elevation in the field compared to the ACSIC profile, asterisks next to the soil probe deviations marks outliers that were removed from the ACSIC profile determination.

WCD 19 Main Trunk Alignment Station	Soil Probe Elev	ACSIC Profile	Soil Probe Deviation
6+14	1007.59	1005.51	-2.08
16+27	1010.06	1007.53	-2.53*
26+77	1011.69	1008.76	-2.93*
34+57	1010.85	1009.56	-1.29
35+53	1010.49	1009.71	-0.78
39+82	1009.42	1009.96	0.54
60+99	1011.74	1012.38	0.64
69+33	1011.71	1013.19	1.48
81+26	1012.70	1014.22	1.52
85+88	1010.79	1014.52	3.73*

Table 1: Main Trunk Profile

WCD 19 Lateral 1 Alignment Station	Soil Probe Elev	ACSIC Profile	Soil Probe Deviation
09+30	1012.42	1012.50	0.08
18+16	1014.61	1013.40	-1.22*
22+05	1013.84	1013.77	-0.08

Table 2: Lateral 1 Profile

WCD 19 Branch 1 Alignment Station	Soil Probe Elev	ACSIC	Soil Probe Deviation
1+19	1014.50	1014.98	0.48
9+78	1015.75	1015.27	-0.48

Table 3: Branch 1 Profile

Crossings on CD 19

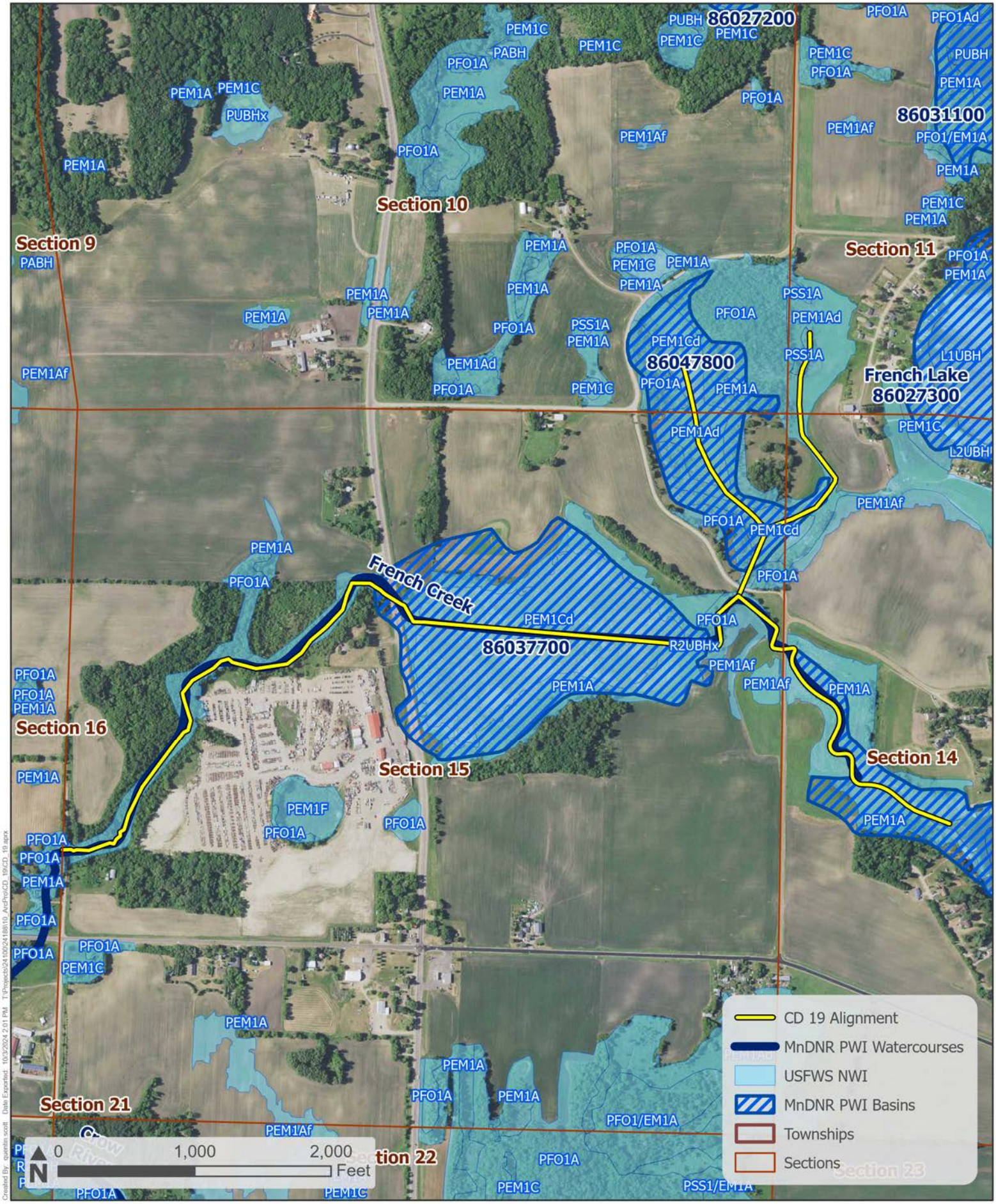
Both County Road 3 and Oliver Avenue are shown in **Attachment B** and labeled as "Highway". No culvert install, cost, or other crossing information is provided in **Attachment B**, so it is assumed that the culverts at County Road 3, Oliver Avenue, and the crossing on Lateral 1 and Branch 1 were not installed as part of the original ditch project. The ACSIC profile is within one vertical foot of the crossings on the Main Trunk alignment. There are two crossings on Lateral 1, the one nearest the connection of Lateral 1 and the Main Trunk is significantly higher than the ACSIC profile and the other crossing at STA 11+50 is within one and a half vertical feet of the ACSIC profile. There is only one crossing on Branch 1 and that is within one and half vertical feet of the ACSIC profile.

ACSIC Geometry

Attachment 2 shows the Main Trunk having a channel width of 6-feet with 1:1 side slopes for the majority of the ditch. From STA 25+50 to 32+50 the channel width was reduced to 3.2-feet and supplemented with 36-inch draintile, this draintile was not constructed due to project cost. Therefore, it is assumed the ditch width remained 6-feet through this section. The grade for the Main Trunk was set to 0.1 percent from STA 93+06 to STA 18+00 and from STA 18+00 to 0+00 the slope changed to 0.2 percent. Both Lateral 1 and Branch 1 were set to have 6-foot bottoms and 1:1 side slopes. Lateral 1's profile grade was 0.1 percent and Branch 1's grade was 0.25 percent.

Regulatory Context

As shown in **Figure 2**, much of CD 19 is fringed by wetland communities identified on the U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI). A summary of wetland types by Cowardin classification is provided in **Table 4** below. The Main Trunk of CD 19 is also mapped as a Minnesota Department of Natural Resources (MnDNR) public watercourse, named French Creek (M-064-019.2). The Main Trunk of CD 19 also passes through an unnamed MnDNR public water wetland (86037700) and enters into a public water basin, French Lake (86027300). Lateral 1 of CD 19 also passes through an unnamed public water wetland (86047800).



Wetlands Intersected by CD19

Wright County Ditch 19 Reestablishment

Figure 2

Wright County

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Cowardin Class	Description	Number of Basins
PFO1A	Palustrine, Forested, Broad-Leaved, Temporarily Flooded	4
PEM1A	Palustrine, Emergent, Persistent, Temporarily Flooded	4
PEM1Cd	Palustrine, Emergent, Persistent, Seasonally Flooded (Ditched)	2
R2UBHx	Riverine, Lower Perennial, Unconsolidated Bottom, Permanently Flooded (Excavated)	1
PSS1A	Palustrine, Scrub-Shrub, Broad-Leaved, Temporarily Flooded	1
PEM1Ad	Palustrine, Emergent, Persistent, Temporarily Flooded (Ditched)	1
L2UBH	Lacustrine, Littoral, Unconsolidated Bottom, Permanently Flooded	1
PEM1Af	Palustrine, Emergent, Persistent, Temporarily Flooded (Farmed)	1
Total		15

Table 4: Summary of NWI Wetland Community Types Intersected by CD-19

Projects which propose work on public drainage systems may be regulated by the Minnesota Wetland Conservation Act (WCA), Federal Clean Water Act (CWA), and Minnesota Public Waters Law. As of August 1, 2024, recent statute changes under the state WCA have taken effect, which has modified applicable drainage exemptions. Sec. 80 of Minnesota Statutes 2022, Section 103G.2241, Subdivision 2, has been amended to read:

"(a) A replacement plan is not required for draining or filling of wetlands, except for draining wetlands that have been in existence for more than 25 years, resulting from maintenance and repair of existing drainage systems, including public drainage systems;

(b) A public drainage authority may, as part of the repair of a public drainage system, as defined in section 103E.005, subdivision 12, install control structures, realign the ditch, construct dikes along the ditch, or make other modifications as necessary to prevent the drainage of wetlands."

According to Board of Water and Soil Resources guidance, the effect of this change includes "the elimination of the prior drainage exemptions in Subdivision 2, except for the drainage of wetlands that have existed for 25 years or less resulting from maintenance and repair of existing drainage systems. The amended exemption eliminates wetland type as a consideration for eligibility and applies to both public and private drainage systems. Paragraph (b) clarifies that certain activities associated with repairs completed by public drainage authorities only apply to public drainage systems as defined under 103E.005 Subdivision 12." The removal of wetland type-based exemption language narrows the scope of this exemption to evaluate whether the public drainage system has exhibited functional drainage or has documented maintenance within the last 25 years. To qualify for the exemption under paragraph (a), documentation would need to be provided to demonstrate that wetlands proposed to be drained by drainage system maintenance activities have not existed for more than 25 years.

Public drainage projects may also be regulated by the U.S. Army Corps of Engineers under the Clean Water Act (CWA). Section 404 regulates the discharge of dredged/fill material into wetlands, streams, lakes, and other waters regulated by the program. Drainage system projects that involve placement of fill into wetlands or other waters may require authorization from the U.S. Army Corp of Engineers (St. Paul District) under the Section 404 regulatory program. Public drainage repair projects may be regulated under a Nationwide Permit (NWP), such as NWP 3, Maintenance. This NWP allows for Repair, rehabilitation, or replacement of previously authorized, currently serviceable structures or fills. Projects meeting these criteria may include those with the intent to restore a public drainage system to its intended design functionality.

Repair work on a public drainage system may not require a MnDNR Public Waters permit but does require pre-project notification and sharing of the repair plans. Continued coordination with the DNR Area Hydrologist once project repair plans are developed is recommended.

Recommendation

The Drainage Authority initiated proceedings to correct the drainage system record through a resolution and order by the County Board. This report having been completed and filed, the engineer recommends that the Drainage Authority schedule, notice and hold a public hearing, and consider adopting corrected records consistent with this report. The corrected drainage system records should be based on the alignment, grade, and geometry described within this historical review and in **Attachment A**. The alignment, grade, and geometry are, in the Opinion of the Engineer, necessary to reestablish the historic function of the legal drainage system to be the basis for maintenance and repair of the public drainage systems. We further recommend that the Drainage Authority submit the alignment, grade and geometry of the ACSIC to the Minnesota Department of Natural Resources and the Wright County Soil and Water Conservation District for their review and concurrence.

Attachments

A. Wright County Ditch 19 Record Reestablishment Plans
B. 1913 Engineer's Report
    a. Petition for Wrigth County Ditch 19
    b. Exhibit No. 1 - Ditch Alignment
    c. Exhibit No. 2 – Ditch Profile
    d. Exhibit No. 3 – Time and Manner in Which Work Must be Done
C. Ditch 19 Repair History

Attachment A
Reestablishment Plans

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_COVER.dwg

WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT

WRIGHT COUNTY DITCH NO. 19

WRIGHT COUNTY, MINNESOTA

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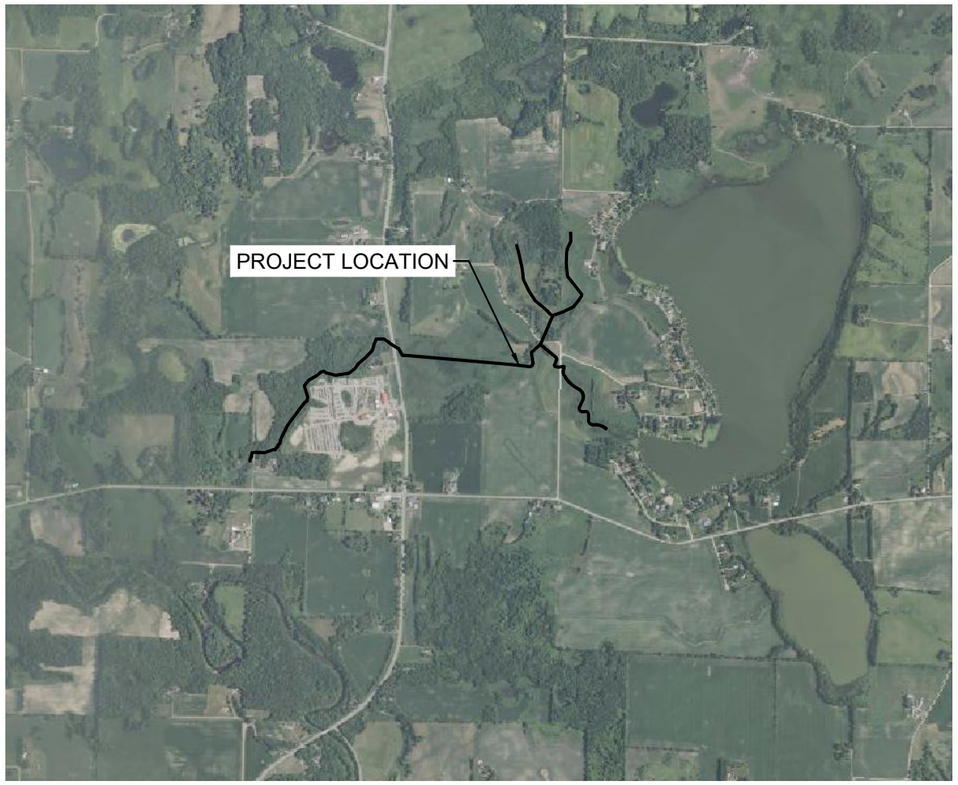
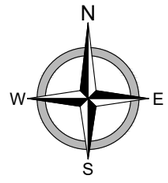
VICINITY MAP



SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
G-001	COVER
C-001	CIVIL LEGEND
C-101	PROJECT LAYOUT
C-401	DRAIN NO. 19
C-402	DRAIN NO. 19
C-403	DRAIN NO. 19
C-404	DRAIN NO. 19
C-405	LATERAL NO. 1
C-406	BRANCH NO. 1 OF LATERAL NO. 1



PROJECT No. 24188

PRELIMINARY

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_COVER.dwg

CIVIL LEGEND

EXISTING

- BENCHMARK
- IRON MONUMENT FOUND
- EXISTING PROPERTY LINE
- EXISTING PLAT LOT LINE
- EXISTING RIGHT OF WAY LINE
- EXISTING EASEMENT LINE
- EXISTING PLAT EASEMENT LINE
- EXISTING GAS LINE MARKER
- EXISTING GAS GATE VALVE
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING LIGHT POLE W/SIGN
- EXISTING GUY WIRE
- EXISTING TRAFFIC SIGNAL ARM
- EXISTING SIGN
- EXISTING CULVERT W/FLARED END SECTION (F.E.S.)
- EXISTING FLARED END SECTION (F.E.S.)
- EXISTING CURB STOP
- EXISTING HYDRANT W/GATE VALVE
- EXISTING GATE VALVE
- EXISTING PROPANE TANK
- EXISTING SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER CLEANOUT
- EXISTING STORM SEWER CATCH BASIN
- EXISTING STORM SEWER MANHOLE
- EXISTING WATER MAIN
- EXISTING WATER SERVICE W/CURB STOP
- EXISTING SANITARY SEWER
- EXISTING SANITARY SEWER (RELINE W/ CIPP)
- EXISTING SANITARY FORCEMAIN
- EXISTING SANITARY SEWER SERVICE
- EXISTING STORM SEWER
- EXISTING STORM SEWER FORCEMAIN
- EXISTING STEAM PIPE
- EXISTING AIR CONDITIONER
- EXISTING UTILITY PEDESTAL
- EXISTING UTILITY MANHOLE
- EXISTING UTILITY VAULT
- EXISTING UNDERGROUND COMMUNICATIONS
- EXISTING UNDERGROUND FIBER
- EXISTING UNDERGROUND TELEPHONE
- EXISTING OVERHEAD TELEPHONE
- EXISTING UNDERGROUND TELEVISION
- EXISTING OVERHEAD TELEVISION
- EXISTING UNDERGROUND GAS
- EXISTING UNDERGROUND ELECTRIC
- EXISTING OVERHEAD POWER
- EXISTING BARBED WIRE FENCE
- EXISTING CHAIN LINK/STEEL FENCE
- EXISTING PVC/WOOD FENCE
- EXISTING RAILROAD
- EXISTING SHRUB
- EXISTING STUMP
- EXISTING BOULDER
- EXISTING TREE/TREE CLUSTER
- EXISTING SPRINKLER HEAD
- EXISTING CLUSTER BOX UNIT (CBU)
- EXISTING MAILBOX
- EXISTING CURB AND GUTTER

PROPOSED

- NEW PROPERTY LINE
- NEWPLAT LOT LINE
- NEW RIGHT OF WAY LINE
- NEW EASEMENT LINE
- NEW PLAT EASEMENT LINE
- CONSTRUCTION EASEMENT
- CONSTRUCTION LIMITS
- NEW LIGHT POLE
- NEW LIGHT POLE W/SIGN
- NEW GUY WIRE
- NEW SIGN
- TRAFFIC CONTROL – DRUM
- TRAFFIC CONTROL – TUBULAR MARKER
- NEW CULVERT W/FLARED END SECTION (F.E.S.)
- NEW FLARED END SECTION (F.E.S.)
- NEW CURB STOP
- NEW HYDRANT W/GATE VALVE
- NEW GATE VALVE
- NEW TAPPING SLEEVE
- NEW FITTINGS
- NEW PLUG
- NEW SANITARY SEWER MANHOLE
- NEW SANITARY SEWER CLEANOUT
- NEW STORM SEWER CATCH BASIN
- NEW STORM SEWER MANHOLE
- NEW WATER MAIN
- NEW WATER SERVICE W/CURB STOP (S.B. ELEV.)
- NEW SANITARY SEWER
- NEW SANITARY FORCEMAIN
- NEW SANITARY SEWER SERVICE (S.S. ELEV.)
- NEW STORM SEWER
- NEW STORM SEWER FORCEMAIN
- NEW STEAM PIPE
- INSULATION PER DETAIL
- NEW BARBED WIRE FENCE
- NEW CHAIN LINK/STEEL FENCE
- NEW PVC/WOOD FENCE
- NEW CLUSTER BOX UNIT (CBU)
- NEW MAILBOX
- NEW LARGE DECIDUOUS TREE
- NEW SMALL DECIDUOUS TREE
- NEW SHRUB
- NEW LARGE EVERGREEN TREE
- NEW SMALL EVERGREEN TREE

REMOVALS

- INDICATES REMOVAL
- REMOVE CURB AND GUTTER
- REMOVE ASPHALT PAVEMENT
- REMOVE CONCRETE PAVEMENT
- REMOVE AGGREGATE SURFACE

PAVEMENT REHAB

- UNIFORM MILL & OVERLAY
- TAPERED MILL & OVERLAY
- LEVELING COURSE
- RECLAIM
- ASPHALT PATCH
- CHIP SEAL

PAVEMENT

- NEW INFLOW CURB AND GUTTER
- NEW OUTFLOW CURB AND GUTTER
- NEW ASPHALT SURFACE
- NEW CONCRETE SURFACE
- NEW GRANULAR SURFACE
- NEW CRUSHED CONCRETE SURFACE
- NEW DECORATIVE COLORED CONCRETE
- NEW ASPHALT SIDEWALK/MULTI–USE PATH
- NEW CONCRETE SIDEWALK/MULTI–USE PATH
- NEW CONCRETE APPROACH/DRIVEWAY
- NEW DETECTABLE WARNING PANEL
- NEW GRAVEL APPROACH/DRIVEWAY
- NEW CONCRETE VALLEY GUTTER
- NEW MEDIAN NOSE APRON
- NEW ADA RAMP W/WARNING PANEL

SOIL DISTURBANCE

- DISTURBANCE AREA / TOPSOIL REMOVAL
- REMOVE STOCKPILE
- EXISTING STOCKPILE
- TEMPORARY STOCKPILE
- PERMANENT STOCKPILE
- REAR YARD GRADING
- GRASS BUFFER STRIP

SOIL STABILIZATION

- DISTURBED SOIL STABILIZATION
- STRAW MULCH
- SEEDING & STRAW MULCH
- SEEDING & HYDRO MULCH
- TOPSOIL, SEEDING & STRAW MULCH
- TOPSOIL, SEEDING & HYDRO MULCH
- TOPSOIL, SEEDING & BLANKET

MISCELLANEOUS

- EXISTING RIPRAP
- NEW RIPRAP
- EXISTING LANDSCAPING AREA
- NEW LANDSCAPING AREA
- EXISTING WATER SURFACE
- NEW WATER SURFACE
- EXISTING WETLAND

EROSION CONTROL

- DRAINAGE BREAK LINE
- EXISTING DRAINAGE DIRECTION
- FINISHED DRAINAGE DIRECTION & SLOPE (2.0%)
- FINISHED GRADE (4:1)
- EXISTING CONTOUR ELEVATION (895)
- FINISHED CONTOUR ELEVATION (895)
- GRADE ELEVATIONS (FL: 900.07)
- SEDIMENTATION CONTROL WATTLE
- SEDIMENTATION CONTROL FENCE
- ROCK CHECK
- STABILIZED CONSTRUCTION ENTRANCE (S.C.E.)
- CONCRETE WASHOUT
- INLET PROTECTION DEVICE

ABBREVIATIONS:

BOC	= BACK OF CURB
BOW	= BACK OF WALK
C	= COMMUNICATION
CB#	= STORM SEWER CATCH BASIN
CIPP	= CURED IN PLACE PIPE
CL	= CENTERLINE
CSP	= CORRUGATED STEEL PIPE
CO#	= SANITARY SEWER CLEANOUT
CS#	= CONTROL STRUCTURE
DIA	= DIAMETER
DIP	= DUCTILE IRON PIPE
E	= ELECTRICAL
ECC	= EDGE OF CRUSHED CONCRETE
EG	= EXISTING GRADE
EOC	= EDGE OF CONCRETE
EOG	= EDGE OF GRAVEL
EOP	= EDGE OF PAVEMENT
EOW	= EDGE OF WALK
EX	= EXISTING
F	= FIBER OPTIC
FES	= FLARED END SECTION
FG	= FINISHED GRADE
FL	= FLOWLINE
FM	= FORCEMAIN
G	= GAS LINE
HP	= HIGH POINT
INV	= INVERT
LP	= LOW POINT
MA	= MATCH
M#	= STORM SEWER MANHOLE
MT#	= STORM SEWER TEE MANHOLE
MM#	= STORM SEWER MULTI–MANHOLE
MC	= MIDPOINT OF CURVE
OHP	= OVERHEAD POWER
OHT	= OVERHEAD TELEPHONE
OHTV	= OVERHEAD TELEVISION
PC	= POINT OF CURVATURE
PRC	= POINT OF REVERSE CURVE
PVC	= POLYVINYL CHLORIDE PIPE
PT	= POINT OF TANGENCY
RIM	= RIM OF STRUCTURE
S#	= SANITARY SEWER MANHOLE
S.B. ELEV	= STOP BOX ELEVATION
S.S. ELEV	= SANITARY SEWER SERVICE INVERT
SS	= SANITARY SEWER
ST	= STORM SEWER
STA	= ALIGNMENT STATION
T	= TELEPHONE
TOC	= TOP OF CONCRETE
TOP	= TOP OF PAVEMENT
TOP	= TOP OF PIPE
TOW	= TOP OF WALK
TR#	= SANITARY TELEVISING RISER
TRANS	= TRANSFORMER
TV	= TELEVISION
U	= UTILITY (UNKNOWN UTILITY)

PRELIMINARY

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CIVIL
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
CIVIL LEGEND

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

C-001

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_PROJECTLAYOUTS.dwg

HORIZONTAL CONTROL

MN COUNTY COORDINATE SYSTEM
US SURVEY FOOT

VERTICAL CONTROL

NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)

BENCHMARKS/SURVEY CONTROL

PRIOR TO PROJECT START, OWNER WILL SET AND ESTABLISH BENCHMARKS AND SURVEY CONTROL FOR THE PROJECT, AND CLEARLY MARK RIGHT-OF-WAY.

BENCHMARK LIST

VERTICAL DATUM: 1988 NORTH AMERICAN VERTICAL DATUM
HORIZONTAL DATUM: MN COUNTY COORDINATE SYSTEM, WRIGHT COUNTY

NO.	DESCRIPTION	LOCATION	ELEV.
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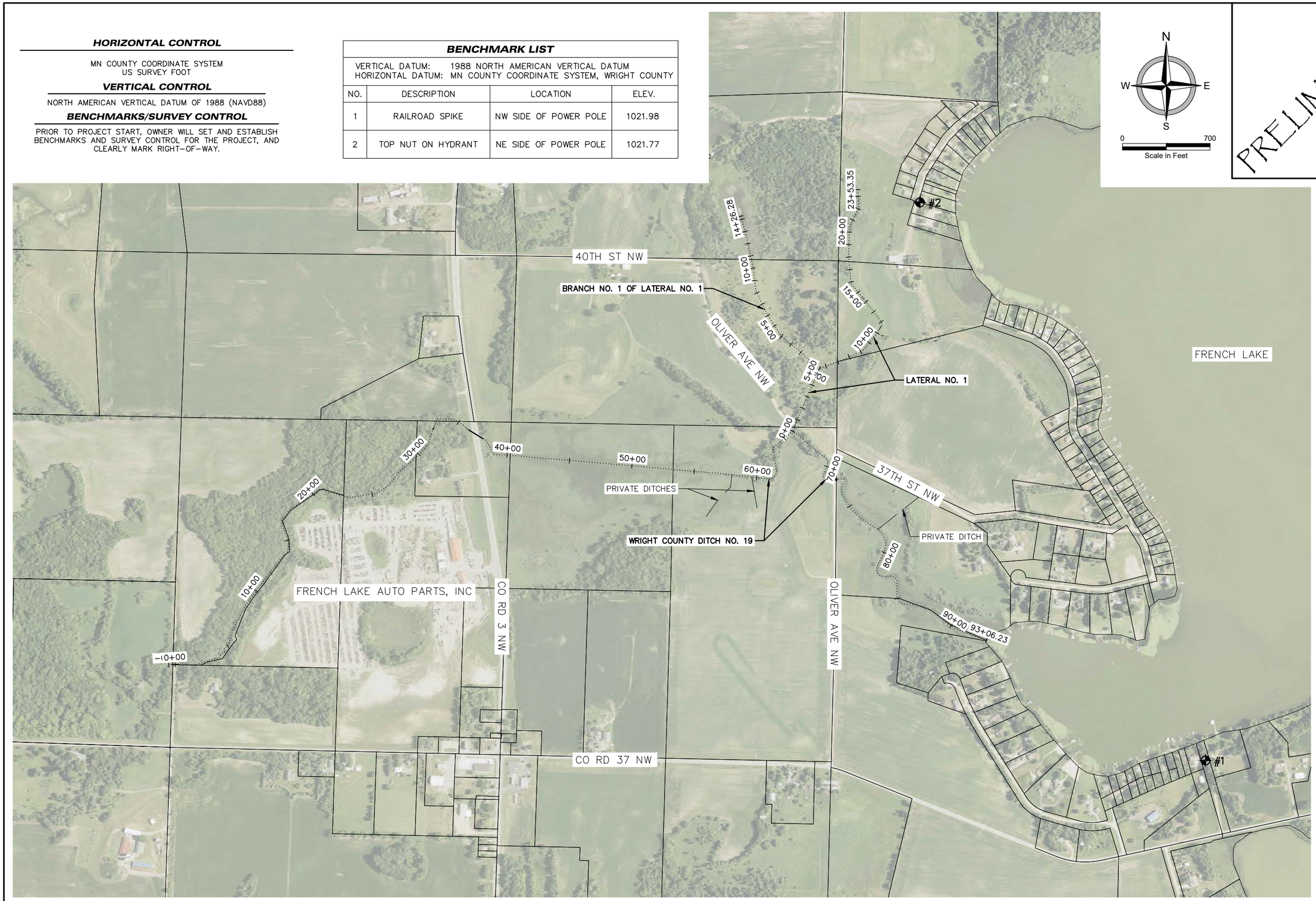
2	TOP NUT ON HYDRANT	NE SIDE OF POWER POLE	1021.77



PRELIMINARY

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PROJECT LAYOUTS
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
PROJECT LAYOUT

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

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PRELIMINARY

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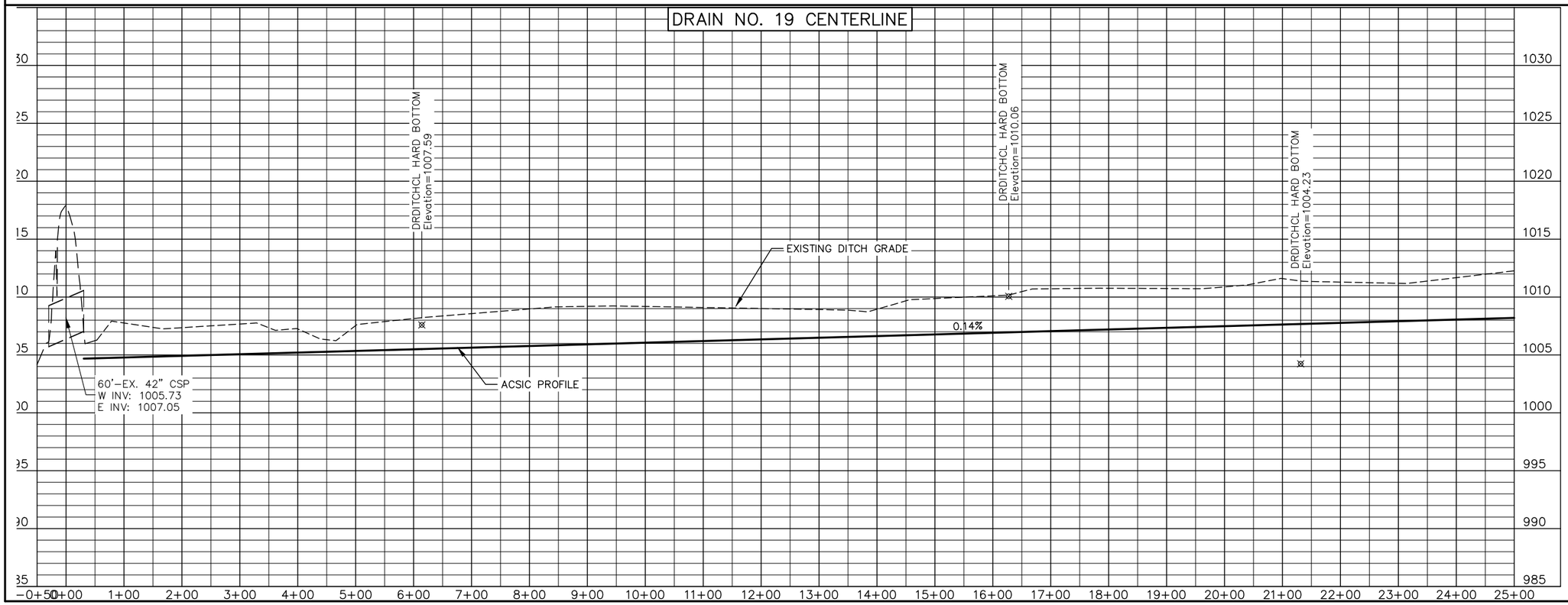

PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
DRAIN NO. 19

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
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DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

C-401

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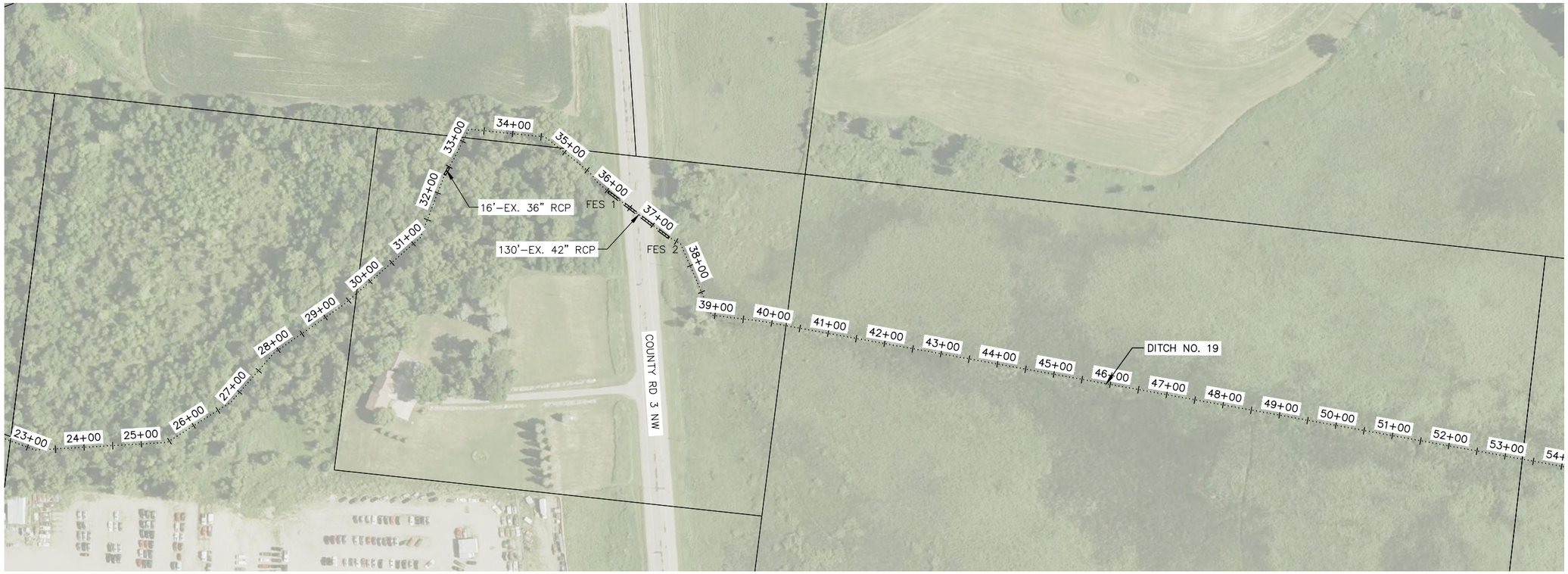

PRELIMINARY

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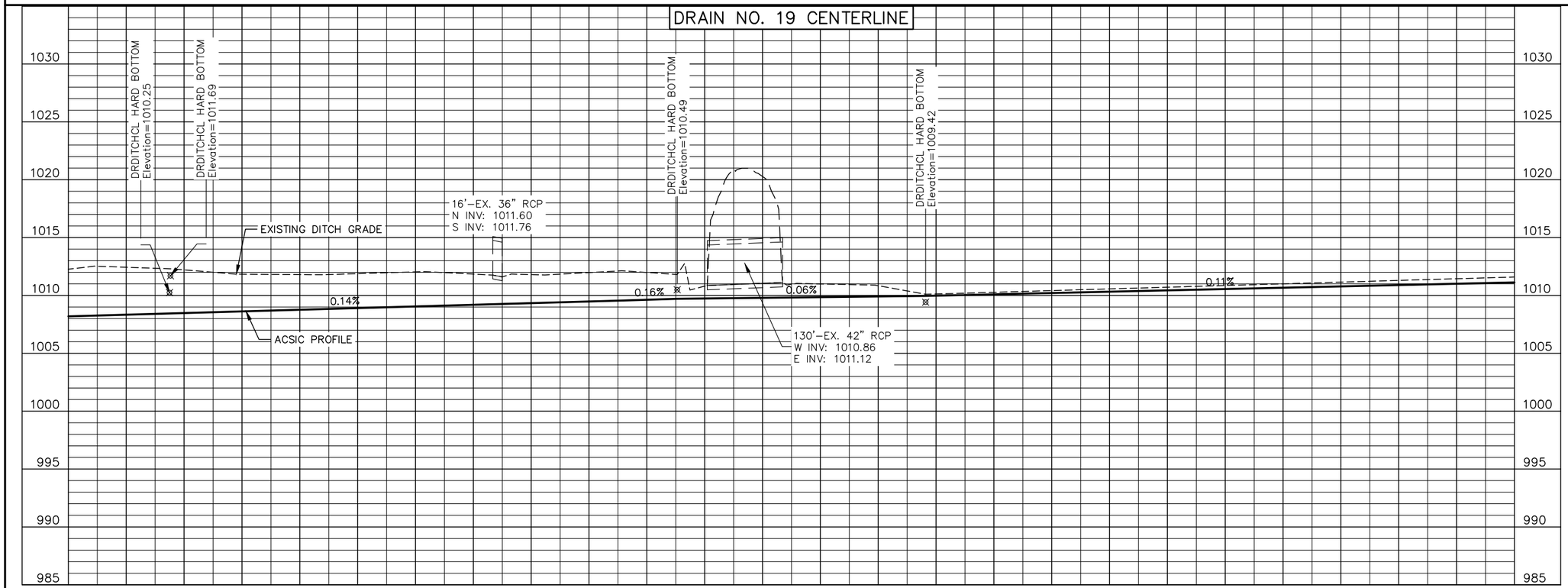

moore engineering, inc.

PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
DRAIN NO. 19

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

C-402

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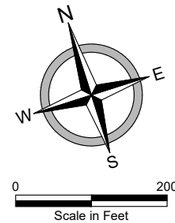
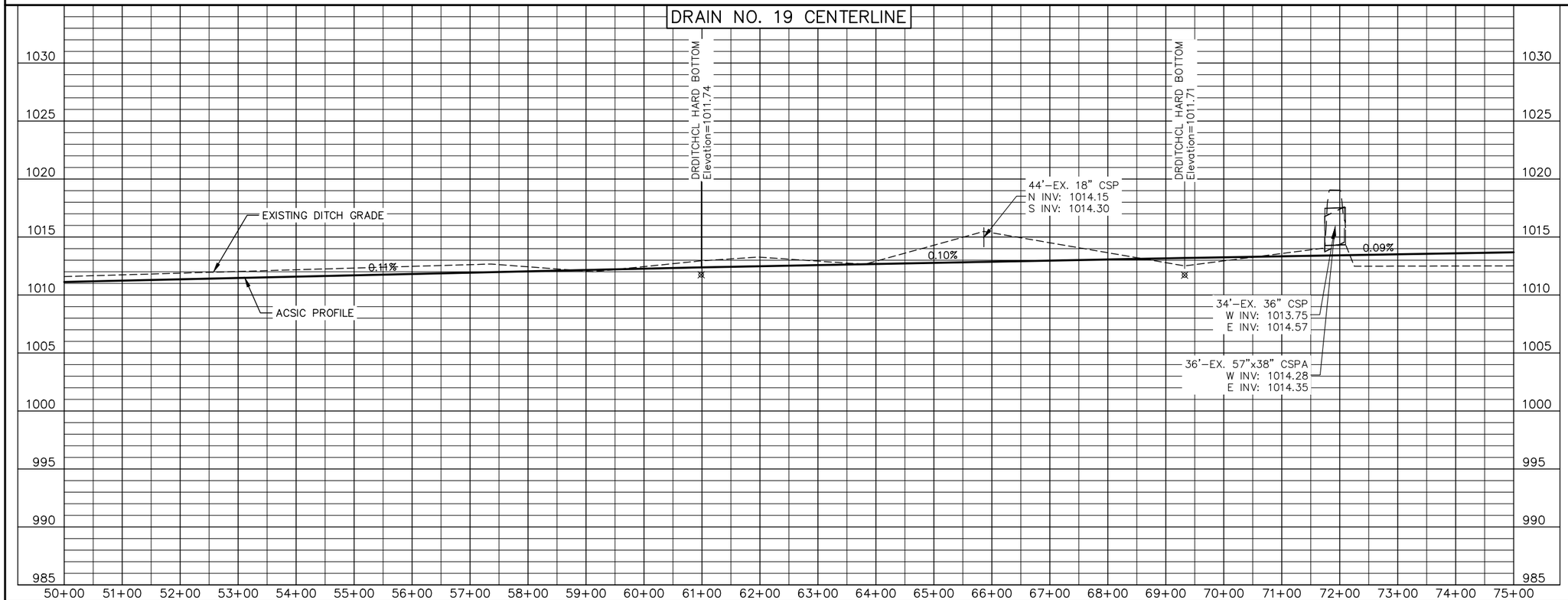


PRELIMINARY

moore engineering, inc.



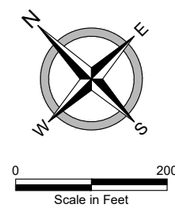
PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
DRAIN NO. 19

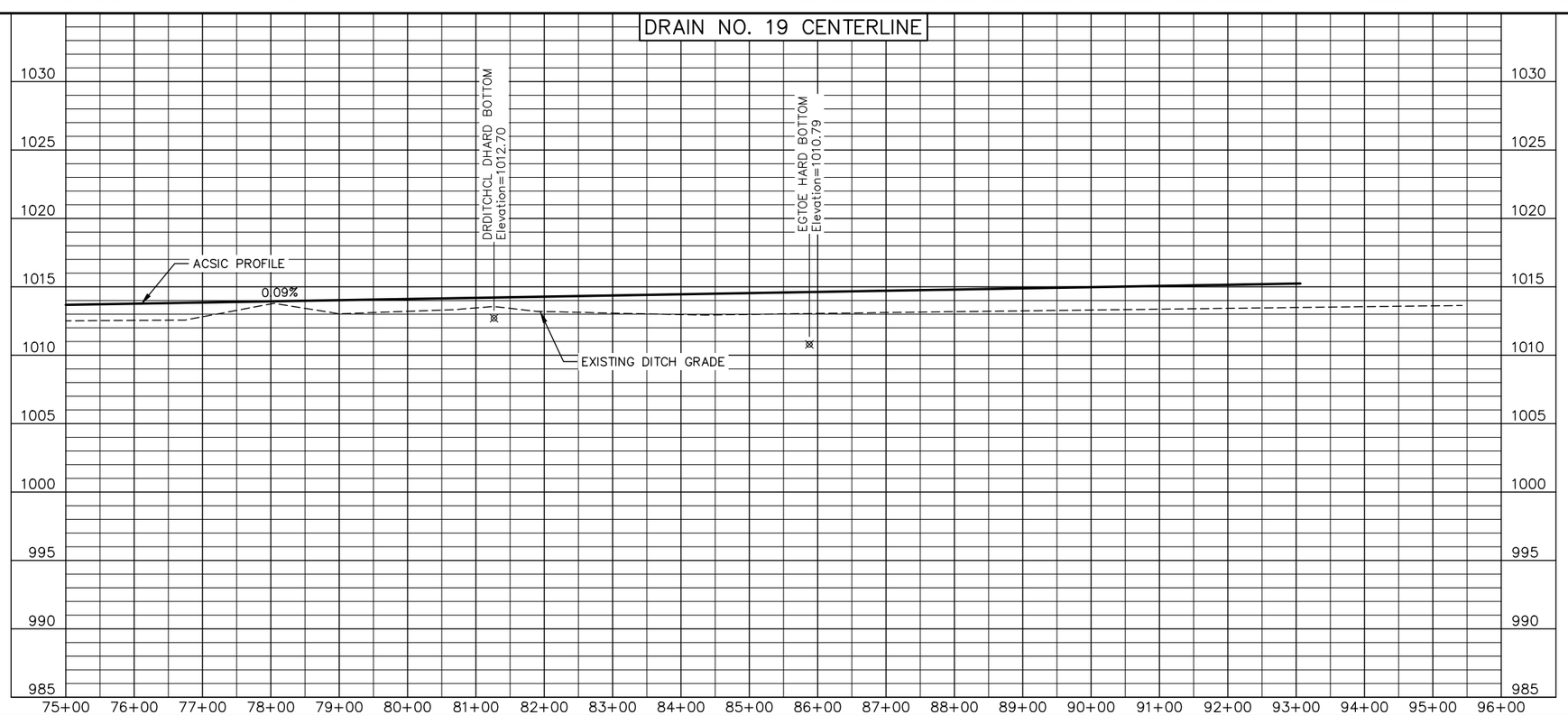
DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

C-403

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_PP.dwg

PRELIMINARY





moore engineering, inc.

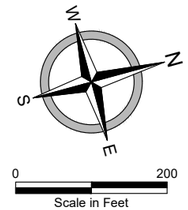
PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
DRAIN NO. 19

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

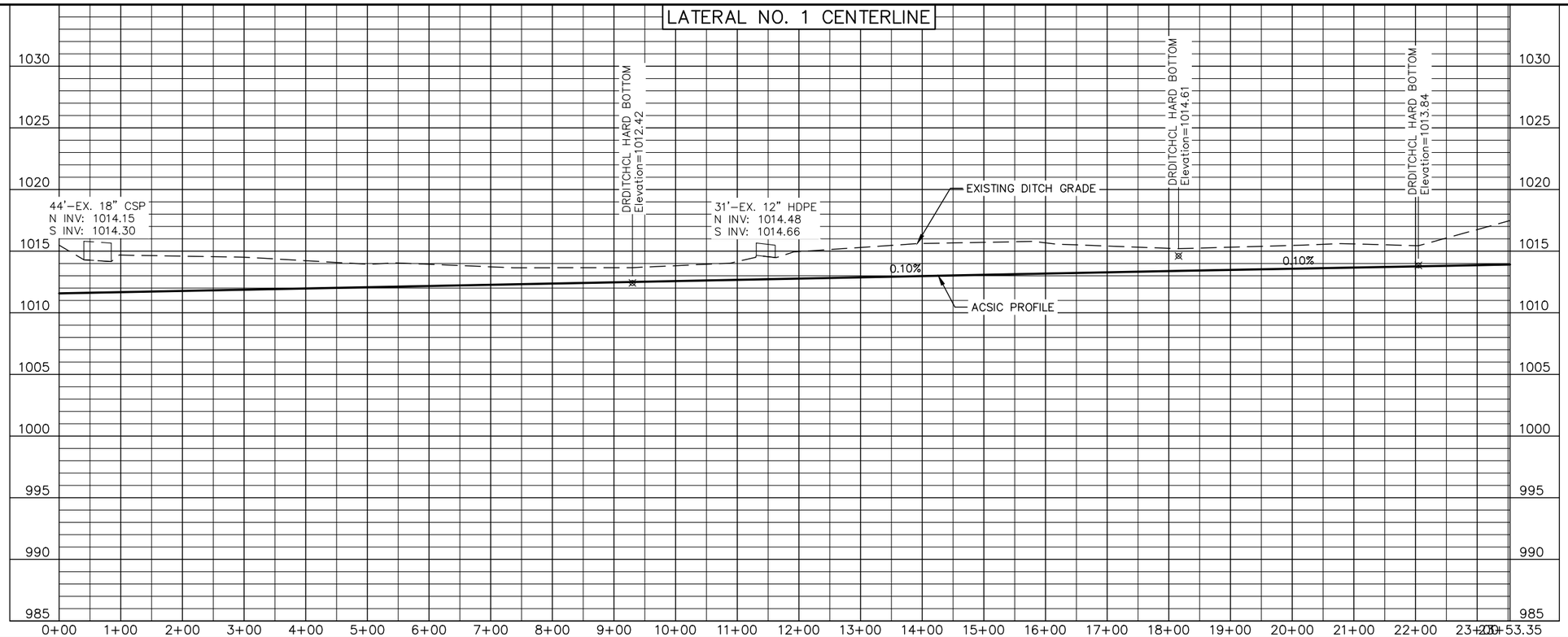
C-404

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_PP.dwg

PRELIMINARY



moore engineering, inc.



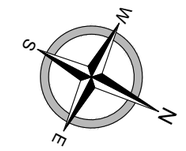
PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
LATERAL NO. 1

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

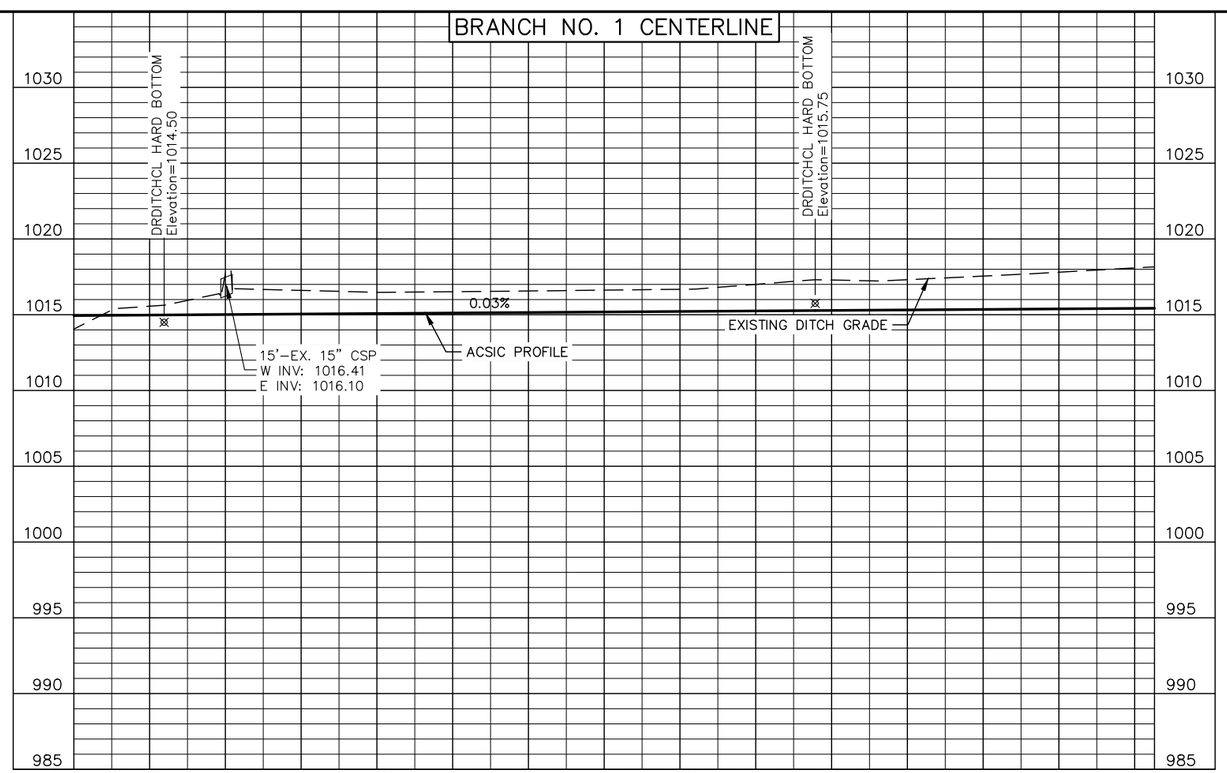
C-405

FILE LOCATION: R:\Projects\24000\24100\24188\CIVIL\PRODUCTION\24188_PP.dwg

PRELIMINARY



moore engineering, inc.



PLAN & PROFILE
WRIGHT COUNTY DITCH NO. 19 RECORD REESTABLISHMENT
WRIGHT COUNTY DITCH NO. 19
WRIGHT COUNTY, MINNESOTA
BRANCH NO. 1 OF LATERAL NO. 1

DATE:	10.03.24
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No.	24188
MANAGER:	DTE
DESIGNER:	QDS
DRAFTER:	DWA
REVIEWER:	GMM

C-406

Attachment B
Engineer's Report

And did cause to be made a statement of the names of the laborers, and the time each was employed by him, and every other item of expense by him incurred in and about said work, which statement is made a part of this report and hereto attached, marked Exhibit 4 of Engineers Report

and I do further report and return herewith a form of contract to be executed by the Contractor of said work, which form of contract is hereto attached and made a part hereof and marked Exhibit No.5 of Engineers Report

And (in case said ditch drains, either in whole or in part, any public or corporate road or railroad, or benefits any of said roads) did

(Here state what was done as to road.)

Respectfully submitted,

J. E. Van Kruchten

Civil Engineer.

Dated March 28, 19 13

Subscribed and sworn to before me this 28 *day of* March, *A. D.* 19 13

John A. Lee

COUNTY AUDITOR,
Wright County, Minn.

-12-

Ditch No. 19

ENGINEER'S REPORT

In the Matter of the Petition of

AND OTHERS

Filed March 28, *A. D.* 19 13

John A. Lee

COUNTY AUDITOR,
Wright County, Minn.

MILLER-DAVIS PRINTING CO.

In the Matter of the Petition of P. B. O'Loughlin

and Others, for a Public Ditch in the County of Wright

State of Minnesota, Designated and Numbered as County Ditch No. 19

To the Board of County Commissioners

of the County of Wright State of Minnesota:

The undersigned Civil Engineer, appointed by your order bearing date the Twenty-third *day of* October, 19 12, *to view the route proposed in the petition of* P. B. O'Loughlin and others

for a public ditch

would respectfully report that at the time specified in your said order, he made an accurate survey of the line of said proposed Public ditch *from its source to its outlet, and caused stakes to be set along said line, numbered progressively down stream at each 100 feet, and caused a plat of said survey of said proposed ditch to be made, showing among other things a complete description of the lands over which said ditch is surveyed, which plat is made a part of this report and attached hereto, marked Exhibit 1* of Engineers Report

And did make a computation of the number of cubic yards of earth to be excavated and removed from said ditch No. 19 *between each of the 100-foot stakes, and the estimated cost per cubic yard for the removal thereof, and did sum up the total number of cubic yards to be excavated and removed from the entire length of said ditch* No. 19 *and an estimate of the total cost of laying out, establishing and constructing of the whole work, including all preliminary and other expenses connected therewith and with the inspecting and certifying to the work when and as the same is completed. And did cause the same to be prepared in tabular form, also giving the depth of cut, width at the bottom and width at the top, at the source, outlet and each one hundred foot stake of said* Public Ditch *which tabulated statement is made a part of this report and hereto attached, marked Exhibit 2* of Engineers Report

And did, as by law required, specify the time and manner in which said work shall be done, and (in case of underground work) did specify the size and kind of tile to be used, or other material necessary in such underground work, and did estimate the cost of the same as a part of the total cost of said work, which statement and specifications and estimates are made a part of this report and hereto attached, marked Exhibit 3 2 and 3 of Engineers Report

and did specify and tabulate all cleaning of obstructions of water courses, building of flumes of other wood or masonry work, construction of fences for the protection of the ditch, bridges or other additional construction work

EXHIBIT NO 1
OF
ENGINEER'S REPORT ON COUNTY DITCH Nº 19
WRIGHT COUNTY MINNESOTA

Scale 500ft = one inch.

J. C. Van Krevelen, Civil Engineer.

T. 120. R. 28.

Thomas P. O'Loughlin | Anna Kean | Michael J. Keahn. | Jacob Metajarvi | Matti Lehtola | Alex Simonson | G. W. Strand

John F. Nivola | Jacob Jacobson | Herman Lampi

Lot Nº 2 62.27 | Lot Nº 1 64.90

10 | 11

Bridget O'Donahue | Lot Nº 3. 36.45 Charles J. Mabus

Thomas P. O'Loughlin | Charles J. Mabus | Chas. & Mary K. Jude Lot Nº 4. 30.0

Gov. Meander Lines.

FRENCH LAKE

Branch Nº1 of Lateral Nº1 Sta. 0 | Sta. 0 of Lateral Nº1 | M.C. | 693.0' | 660.0'

Anthony Guntire | Minnie King

Lot Nº 7 98.36 Chas & Mary K. Jude

Albert Nelson

Peter O. Berg | John Becklund | C. R. Peterson | Israel Peterson | Water Level

Lot Nº 6. 67.75

15 | 14

Stone | Sta. 0 of Main Ditch.

Mary N. Thompson. | Desire Gerard | Bergstrom Bros. | Israel Peterson | Lot. Nº 5 39.96

Mathias Wigren Lot 2. 37.42

Robert J. Gerard | Augusta M. Rousseau | P. B. O'Loughlin Lot. Nº 4 98.23 | Lot. Nº 3. 46.63

EXHIBIT No 2
To
ENGINEERS' REPORT ON COUNTY DITCH No 19
WRIGHT COUNTY MINNESOTA

Profile Showing Surface Heights, Grade Height, Surface Line, Grade Line, Station Number, Depth of Cut, Width on Top, Width on Bottom, Number of Cubic Yards per Station, Number of Cubic Yards per Staion in Old ditch, Number of Cubic Yards to be Excavated, Estimated cost of Excavation per Cubic Yard, Estimated Cost of Excavation per Station, Size & Tile, Estimated Cost of Tile per Station, Estimated Cost of Construction per Station, Drayage, and Preliminary Expences.

February, 1913.

J. C. Van Hreveler
Civil Engineer.

Summary

	Total Number of Cubic Yards	Total Estimated Cost of Excavation	Total Estimated Cost of Tile	Total Estimated Cost of Construction
Main Ditch	19,158.5	$2101.46	$1448.00	$3583.19
Lateral No. 1.	5184.6	730.78		730.78
Branch No 1, of Lateral No 1.	3,021.6	426.92		426.92
Grand Total	22364.7	$3259.16	$1448.00	$4740.89
Drayage				100.00
Preliminary Expences				634.46
Grand Total Estimated Cost				$5475.35

Vertical Scale of Profiles 1" = 4'

Main Ditch

Surface line

Old Ditch line

Grade 0.1%

Tile

Grade 0.2%

Lateral No 1

Surface line

Grade 0.1%

Branch No 1 of Lateral No 1

Surface line

Grade 0.25%

P.B. O'Loughlin Govlot 5. Sec. 14

Chas. & Mary H. Jude Gov lot 6. Sec. 14

Israel Peterson SE¼ of NE¼ Sec. 15

C. R. Peterson SW¼ of NE¼ Sec. 15

John Backlund SE¼ of NE¼ Sec. 15.

Minnie King NE¼ of NW¼ Sec. 15

John Backlund S.E¼ of N.E¼ Sec. 15.

Peter O. Berg S.W¼ of NW¼ & N.W¼ of SW¼ Sec. 15

Gov Lot 4 Sec. 11.

Chas & Mary H. Jude Gov lot 7. Sec. 14.

Anthony Guntire NE¼ of NE¼ Sec. 15

C. J. Mabus SE¼ of SE¼ Sec. 10

Anthony Guntire NE¼ of NE¼ Sec. 15

-16-

EXHIBIT 3.

Engineer's Report

IN

Ditch Proceedings.

Filed in the Office of the County Auditor
of Wright County, Minn. This 28
day of March A. D. 1913

J. Johnson
County Auditor.

By _____ Deputy Auditor

MILLER-DAVIS PRINTING CO., MINNEAPOLIS

No. 2563—Engineer's Report in Ditch Proceedings
MILLER-DAVIS PTG. CO. MINNEAPOLIS, MINN.

Exhibit 3 of Engineer's Report in Ditch Proceedings.

Showing Time and Manner in which same must be done. Ditch No. 19

SECTION	TIME WITHIN WHICH WORK MUST BE DONE	MANNER IN WHICH WORK MUST BE DONE	MATERIALS USED	COST OF MATERIALS AND WORK
Stake No. 0+00 to Stake No. 60+00 Stake No 65+00 to Stake No. 93+00 Main Ditch	Jan. 1st. 1915	Hand and Team and scraper work. All banks to have smooth and even finish with a slope of 1 to 1		$2027.00
Stake No. 60+00 to Stake No. 65+00	Jan. 1st 1915	Tile as shown on Exhibit No. 2 with wingwalls of concrete as may be required by the engineer in charge.	36 inch Tile	$1223.30 ~~$1256.10~~
Lateral No. 1 Stake No. 0+00 to Stake No. 21+82	Jan. 1st 1915.	All work to be done by hand and team and scraper All banks to have amooth and even finish with a slope of 1 to 1.		$730.78
Branch No. 1 of Lat.No.1 Stake No. 0+00 to Stake No. 14+57	Jan. 1st. 1915	Same as Lateral No.1		$426.92
Stake No. to Stake No.				
Stake No. to Stake No.				
Stake No. to Stake No.				

EXHIBIT 4

Engineer's Report

IN

Ditch Proceedings.

Filed in the Office of the County Auditor of Wright County, Minn. This 28th day of March A. D. 1913

John Berry
County Auditor.

By _____
Deputy Auditor.

Exhibit 4 of Engineer's Report in Ditch Proceedings.

Statement of Names of Laborers and Time Employed and Compensation Received together with the time of the Engineer on said work and all items of expense incurred in connection therewith

County Ditch No. 19

NAMES OF LABORERS AND ASSISTANTS	NO. OF DAYS EMPLOYED	AMOUNT PAID PER DAY	TOTAL AMOUNT PAID	OTHER EXPENSES INCURRED
J. C. Van Krevelen, Engineer	24	$8.00	$192.00	
Frank C. Warta, Chainman	8	2.00	16.00	
" rodman	2	2.50	5.00	
Emil C. Scarp chainman	10	2.00	20.00	
P. B. O'Loughlin "	3	2.00	6.00	
Israel Peterson axman	5	2.00	10.00	
E. G. Boslough conveyance				$6.00
L.C.St.Johns "				5.00
Israel Peterson "				2.00
Thomas Rader "				3.00
P. B. O'Loughlin stake lumber				6.60
Israel Peterson Board				32.00
J. C. Van Kerevelen R.R. fare				1.86
" board				1.50
Israel Peterson conveyance				2.00
J. C. Van Krevelen Engineer	3	8.00	24.00	5.50
			$273.00	$65.46

Attachment C
Ditch 19 Repair History

County Ditch #19 Repair History

May 3rd, 1960: Unknown repairs for $18.90

August 6th, 1963: Repairs were authorized for $1,400.00 and

August 19th, 1964: Repairs authorized for $700.00 and $610.55 was paid on November 3rd, 1964. Scope of repairs unknown.

April 6th, 1965: $65.00 was paid for labor on CD 19. Scope of repairs unknown.

September 23rd, 1965: $77.00 was paid for repairs on CD 19. Scope of repairs unknown.

November 9th, 1965: During a public hearing repair were authorized for $400.00. on January 4th, 1966, statement of claims was made for "*Dynamiting on Co Ditch #19*" for $322.25 and $51.00 respectively.

December 6th, 1966: Levy was made against CD 19 for $500. Scope of repairs is unknown.

November 22nd, 1967: $190.62 was approved for dynamite on CD 19. Scope of repairs unknown.

December 2nd, 1975: Invoice from Tri County Surfacing for "Ditch work on CD #19" for $1,300. Scope of repairs unknown.

July 20th, 1980: Approval was given to alter the existing 38in culver under CR 3 and enlarge it to a 42in.

October 29th, 1985: A Ditch Committee was created. On November 5th, 1985, they postposed repairs until the DNR review the outlet, and no other mention of repairs are made aside from a $150.00 charge.

August 12th, 1986: $1,200 was requested to clean out two areas "*the outlet by Township Road and the outlet by County Rd. 3*" but the motion failed.

November 5th, 2002: First meeting on extensive repairs that "*cleanout should start at CSAH 37 and continue back to CR #3 to see what impact this has on the flow of water. There appeared to be blockage between CR #3 and Peloquin Avenue. North of French Lake, there is an approximate 1000' area which needs cleanout"* Bids were received on December 3rd, 2002, and payment was made to Fyles Excavating & Honey Wagon on January 14th, 2003, for $5,600.

February 10th, 2004: French Lake Improvement Association brought request for repairs to the board. DNR Hydrologist Dale Homuth completed extensive review of the system. On July 6th, 2004, the minutes state "*Mattson referenced discussion involving Ditch 19 and said the landowner cleaned out the ditch at no cost to the County.*"

August 28th, 2012: French Lake Homeowners Association requested permission to clean out portions of CD 19 at their own expense and this was approved. More review is needed to see if this private work was completed.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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 Request to Rehire One Full-time Case Aide Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-time Case Aide Position

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

Briefly describe how the request aligns with the selected value stream.
Case Aides provide necessary support across HHS to achieve program outcomes to promoting safe and healthy communities: Interview and determine client eligibility for services, perform case management activities, assessments, facilitates supervised visits; make referrals and coordinate services with agencies, programs and community resources, including school staff; refer cases to other counties when clients relocate, contact clients on behalf of the case manager, process applications, documents and charts; contribute to grant requests, assist coordination of large-scale emergency preparedness events for the general public.

Describe the impact on staffing resources.
HHS employs 21 Case Aides across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require Case Aides to assist case managers in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

Fiscal Impact:
By providing supervised visitation services in-house the County's cost for contracting these services is reduced. A portion of the cost of this position is reimbursed through State/Federal funding. This position is included in the HHS 2025 budget.

Background/Justification:
This case aide supports our two child protection teams. This position assists with supervised visitations, runs reports and makes sure data is entered appropriately into SSIS. Assists with foster care placement information for timely payment to providers and provides overall support to staff.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Rehire Request - Case Aide.pdf	Attachment
SS Org Chart.pdf	Attachment
Case Aide.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department:	Health and Human Services
Department Head/Supervisor:	Jami Goodrum, Michelle Miller, Molly Martie
Position Title:	Case Aide
Date of Resignation:	Promotion – 2/3/2025

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

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

    FTEs: 21

3. Is there a direct impact on Wright County's citizens?
    a. Yes.
    Case Aides provide necessary support across HHS to achieve program outcomes to promoting safe and healthy communities: Interview and determine client eligibility for services, perform case management activities, assessments, facilitates supervised visits; make referrals and coordinate services with agencies, programs and community resources, including school staff; refer cases to other counties when clients relocate, contact clients on behalf of the case manager, process applications, documents and charts; contribute to grant requests, assist coordination of large-scale emergency preparedness events for the general public.

4. Direct risk or cost for not backfilling this position?
    a. Yes☒ or No☐, and please explain.
    HHS employs 21 Case Aides across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require Case Aides to assist case managers in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

5. Are there external funding sources tied to this position used?
    a. If yes ☐ – explain.
    Click or tap here to explain.
6. Key activity or performance indicators that show the need for this position?

This case aide supports our two child protection teams. This position assists with supervised visitations, runs reports and makes sure data is entered appropriately into SSIS. Assists with foster care placement information for timely payment to providers and provides overall support to staff.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: February 4, 2025

Social Services

Child & Family Services Manager (1)
Total Staff – 66FT, 4PT

Total Employees – 142
138(Full Time); 4(Part Time)

SS Breakdown

Aging & Disability Services
SW – 55FT
SWII – 3
Rev. & Debt Coord. - 1
Case Aide – 6
OT II – 1
Supervisor – 5
Manager – 1

Child & Family Services
SW - 45(FT) (4PT)
SWII – 3
SWIII - 3
Case Aide – 6
OTII – 2
Supervisor – 5
Manager -1

SW – 100 (Full Time); 4 (Part Time)
SWII -6
SWIII/MHP – 3
Revenue & Debt Coordinator - 1
Case Aide – 13
Office Tech II – 3
Supervisors – 10
Manager - 2

REVISED
1/20/25 (nmb7429)

Intake & Intervention Supervisor
Total Staff - 14

- CP Intake (SW) 3
- Coordinated Access (SW) 1
- Outreach Intake (SWII) 1
- Children's Outreach (SWII) 1
- Ed Neglect/Ch Generalist (SW) 1
- PSOP (SW) 1
- Rapid Response (SW) 1
- FGDM (SW) 1(PT)
- Minor Parent (SW) 1
- Case Aide 2

Child Protection (CP1) Supervisor
Total Staff – 13

- CP Ongoing (SW) 4
- Assessment (SW) 3
- Assessment/SEY (SW) 1
- Permanency (SW) 1
- Kinship (SW) 1
- Case Aide 2

Child Protection (CP2) Supervisor
Total Staff -13

- CP Ongoing (SW) 4
- Assessment (SW) 6
- Case Aide 1
- Office Technician II 1

Youth Services Supervisor
Total Staff - 14

- Adoption (SW) 2
- CMH (SW) 7(FT), 3(PT)
- Office Technician II 1

Licensing & Therapeutic Services Supervisor
Total Staff - 15

- Adult FC (SW) 1
- Child FC (SW) 4
- Family CC (SW) 1
- Skills (SW) 2
- Therapy 3 (SWIII)
- Prof Dev (SWII) 1
- Case Aide 2

Case Aide

Department/Division: Health & Human Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work assisting in the administration of County, State, and Federal social services, financial services, and public health programs. Work is performed under the moderate supervision of the Unit Supervisor.

This position may be assigned to specialized functions within Health and Human Services Department.

Qualification Requirements

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

Essential Functions

Interviews and determines client eligibility for services, performs case management activities, responds to questions regarding programs; schedules appointments and screenings; contacts clients on behalf of the case manager.

Authorizes or provides services to clients, including performing assessments, facilitates supervised visits; makes referrals and coordinates services with agencies, programs and community resources, including school staff; refers cases to other Counties when clients relocate.

Processes applications and enters information, reviews and updates State database(s) regarding client eligibility, programs and services received; checks interfaces with other County, State, and Federal agencies and Departments.

Creates and maintains emergency staff and volunteer call lists for Emergency Preparedness Operations; assists with coordination of large-scale emergency preparedness events for the general public.

Documents, charts and compiles data; prepares reports and paperwork; contributes to grant requests.

Oversees and orders program and medical supplies.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of, or ability to learn, interpret and apply laws and regulations related to State and Federal Human Services programs; knowledge of, or ability to learn, computer systems and programs used to administer Division Human Service programs; knowledge of, or ability to learn, County government work flows and processes; skill in the use of standard office equipment, including computers and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read, understand and interpret technical and legal documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to perform data entry into various databases; ability to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

High school diploma or GED and three years of experience in a clerical or direct client care position, or equivalent combination of education and experience. Associates/Technical degree is preferred.

Case Aide

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires sitting and repetitive motions and occasionally requires standing, walking, reaching with hands and arms and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment and occasionally requires exposure to fumes or airborne particles, exposure to toxic or caustic chemicals,; exposure to considerable mental effort and stress; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

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

Last Revised: 12/4/2018

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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 Seasonal Liquor License for Albion Ridges 2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Seasonal Liquor License for Albion Ridges 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, $1,666.

Background/Justification:
Seasonal license from April-November 1, 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 - Albion Ridges.pdf	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
Albion Ridges	Albion Township	1	Renewal, Seasonal	Yes	Yes	(0)	Yes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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 Federal Centers for Disease Control and Prevention: Drug-Free Communities Grant Application for Years September 30, 2025 - September 29, 2029 for $625,000 in Funding

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Federal Centers for Disease Control and Prevention: Drug-Free Communities Grant Application for Years September 30, 2025 - September 29, 2029 for $625,000 in Funding

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

Briefly describe how the request aligns with the selected value stream.
Each year, a multitude of drug-prevention programs are incorporated with Wright County community organizations and schools.

Describe the impact on staffing resources.
The Drug-Free Communities grant supports one Health Promotion Coordinator position (1.0 FTE) and one (0.1 FTE) Public Health Nurse position.

Fiscal Impact:
$125,000.00 per year of grant funding supports Public Health staffing along with resources for drug-prevention materials and training. The Drug-Free Communities grant reduces the cost of staffing in the County budget and promotes cost savings in our communities by reducing potential drug use and the negative impact of drug use.

Background/Justification:
The Drug-Free Communities program establishes and strengthens Wright County collaboration with key stakeholders to prevent and reduce substance use among youth. Much of the work is conducted in collaboration with the Mentorship, Education and Drug Awareness (MEADA) coalition. We are seeking approval to re-apply for another five years of drug prevention funding as our current grant of 2020-2025 ends 9/30/2025.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Recognize Dr. Jennifer Ray-Mader for 19+ Years of Membership and Service to the Public Health Task Force and the HHS Advisory Committees

Short Title (what will appear on Agenda outline - 250 character max.) *
Recognize Dr. Jennifer Ray-Mader for 19+ Years of Membership and Service to the Public Health Task Force and the HHS Advisory Committees

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

Briefly describe how the request aligns with the selected value stream.
Dr. Ray-Mader has been instrumental to so many successes in Wright County through her years of service as a professional and public health champion. Her most current initiative was spearheading the Wright County Dental Center, recognizing this critical need in the region. Dr. Ray-Mader served on the Emergency Preparedness Committee, worked on education and development of the methamphetamine in early MEADA and several steering committees and action statement groups. She also helped develop the early mask program-forms for gathering, retaining and updating each employee's individual status. Public Health's Wellness on Wheels Program is a result of Dr. Ray-Mader's work with WCPH. She was also a member of the HHS Advisory Committee, representing the Task Force and the community. Dr. Ray-Mader's dedication to Public Health manifested in the Agency's many successful programs in promoting healthy communities.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Recognize and acknowledge Dr. Ray-Mader's service to public health through her membership with the HHS Advisory Committee and the Public Health Task Force and other roles she played in public health.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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) *
Approve and Adopt Resolution HHS 25-02 to Accept January 2025 Donations

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution HHS 25-02 to Accept January 2025 Donations

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

Briefly describe how the request aligns with the selected value stream.
HS 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 25-02 January 2025 Donation.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION #HHS 25-02

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:
February 4, 2025

ACCEPT JANUARY 2025 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 January 2025, Wright County Health & Human Services received Seven Hundred Fifty Dollars ($750.00) in-kind donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:
1. The donations described herewith are accepted and shall be used as allowed by law
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor 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)

4th day of February, 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 4th day of February, 2025.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 25-02

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:

February 4, 2025

ACCEPT JANUARY 2025 DONATION

Page 2 of 2 Delete Page Add Page

PROGRAM	AMOUNT	DONOR
HHS Warming Closet	$ 750.00	Integrity Orthopedics
TOTAL	**$ 750.00**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/4/2025 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 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
HHS Director's Comments

1. Public Health Task Force Dental Update

2. Financial Services Update

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. Public Health Task Force Dental Update
2. Financial Services Update

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2024 PHTF Dental Updates.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

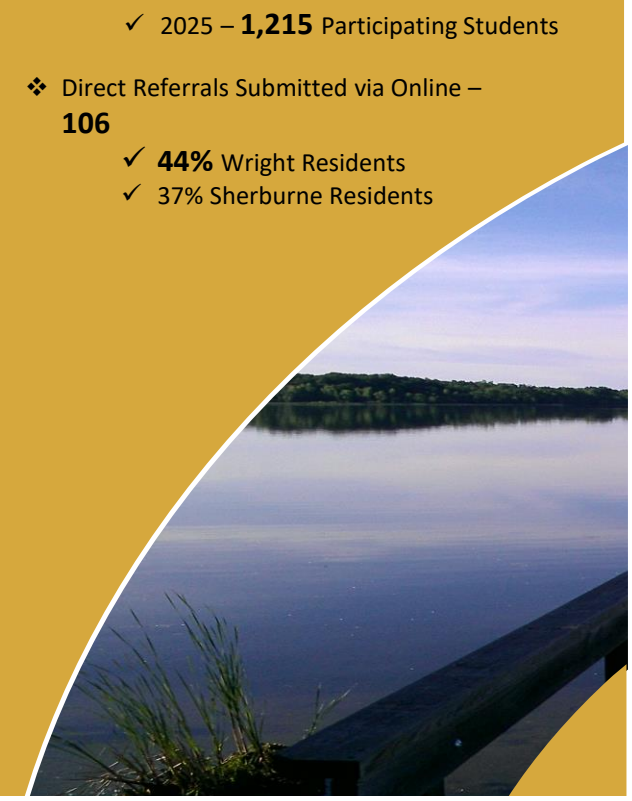
County Administrator Review

County Administrator Decision

Notes

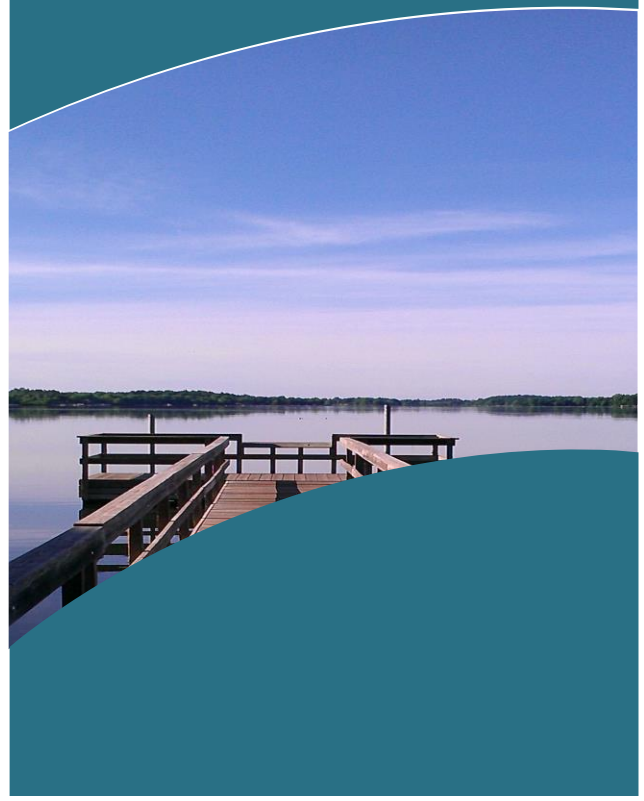
Dental Innovation Coordinator 2024 Report Summary

- 2024 Oral Health Initiatives Total Reach – **8,516**
- Oral Health Education in Schools – **70%**
- February Children's Dental Health Month Brushing Competition:
  - ✓ 2024 – **1,310** Participating Students
  - ✓ 2025 – **1,215** Participating Students
- Direct Referrals Submitted via Online – **106**
  - ✓ **44%** Wright Residents
  - ✓ 37% Sherburne Residents



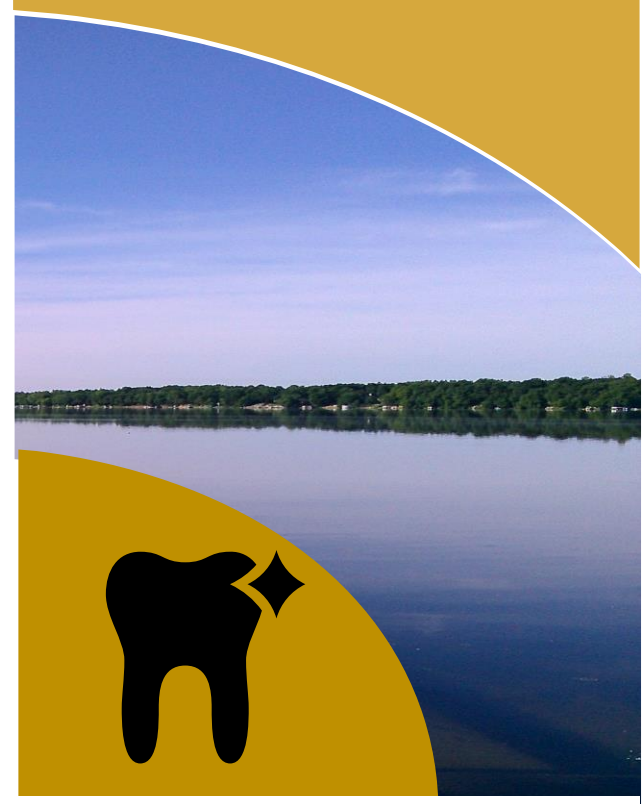
As of December 31, 2024 - Wright County is no longer the fiscal host of the BCBS-Dental Innovation Coordinator position for the 7W Region (Benton, Sherburne, Stearns, Wright).

Benton County Public Health is in the process to finalize the BCBS contract to become the fiscal host for this position in 2025.



PHTF Dental Workgroup: Community Dental Care 2024 Statistics

- 2024 Total Patient Visits – **15,053**
  - ✓ 45% Wright
  - ✓ 18% Sherburne
  - ✓ 13% Stearns
- Unique patients – 6,190
- Public Programs – 88%
- Uninsured – 6%
- Children Under Age 21 – 52%
- Emergency/Urgent Care Visits – **1,965**



Public Health Task Force Dental Updates

WRIGHT COUNTY
HEALTH & HUMAN SERVICES

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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 and Adopt Recommendations from the Personnel Committee of the Whole Meeting (1-27-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Personnel Committee of the Whole Meeting (1-27-2025)

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
1-27-2025 Personnel COTW Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RECOMMENDATIONS

PERSONNEL COMMITTEE OF THE WHOLE

JANUARY 27, 2025

DATE APPROVED: DRAFT

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

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

I. Finance & Taxpayer Services Reorganization

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

- *Restructure to add an Assistant Director of Taxpayer Services, Senior Taxation Specialist.*
- *Move the OTII's under the Election Manager*
- *Approve extension with Abdo contract*
- *Develop job descriptions for a Senior ERP Product Manager and Oracle Developers with the positions moved to Administration.*

II. Review Administrator Position

RECOMMENDATIONS: *The committee consensus was to bring forward a contract and a resolution for the appointment of the County Administrator for board approval.*

III. Review Functions and Roles of Administration Department and Attorney's Office

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

- *Authorize hiring of full-time staff to fulfill department equivalent positions*
- *Direct staff to develop job descriptions and an Administration Department organizational chart to include a records manager position*

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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) *
Set Agenda for Tuesday, February 11, 2025, County Board of Commissioners Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Set Agenda for Tuesday, February 11, 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 the second Tuesday of each month as "Workshop Tuesday." Attached is the proposed 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
2_11_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

FEBRUARY 11, 2025

Commissioner Conference Room 1105

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

Proposed Agenda

9:00 A.M. **Schedule Meetings as Needed**

9:05 A.M. **Wright County Historical Society Year-End Review and 2025 Goals**

9:15 A.M. **Recycling Grant Program Considerations**

9:30 A.M. **2026 Proposed Budget Schedule Review and Adoption**

9:45 A.M **American Rescue Plan and General Fund Project Review**

10:15 A.M. **Review Request To Gain Opinion From The Outside Counsel on The Legality of Funding Drainage Projects With General Fund Money.**

10:25 A.M. **Report on Community Health Survey**

10:45 A.M. **Public Health Update**

11:00 A.M. **Adjourn**

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

RESOLUTION APPOINTING GREG T. KRYZER TO THE OFFICE OF WRIGHT COUNTY ADMINISTRATOR

WHEREAS, the County of Wright has selected and created the Office of Wright County Administrator as its optional form of government pursuant to Minn. Stat. § 375A.06;

WHEREAS, pursuant to Minn. Stat. § 375A.06, the County of Wright finds that Greg T. Kryzer possesses the required training, experience, and administrative qualities to be appointed to the Office of Wright County Administrator.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby appoints and employs Greg T. Kryzer to the Office of Wright County Administrator, effective February 4. 2025.

BE IT FURTHER RESOLVED that the Chair of the Wright County Board of Commissioners is authorized to enter into the agreement attached hereto as Exhibit 1 and affix any required signatures thereupon, with Greg T. Kryzer which outlines the terms and conditions of the employment, including but not limited to, the salary and termination allowances provided; and the Memorandum of Understand with the Assistant Wright County Attorney's Association

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)

[DATE] now on file in my office, and have found the same to be

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

_____
Select Signer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/4/2025 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) *
Adopt Resolution Appointing Greg Kryzer as Wright County Administrator and Authorizing Signatures

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Appointing Greg Kryzer as Wright County Administrator and Authorizing Signatures

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Provides for transparency in the appointment of the County Administrator

Describe the impact on staffing resources.
Filing resolution, modifying official documents

Fiscal Impact:

Background/Justification:
Monday, January 27, 2025 The Personnel Committee of the Whole Recommendation Was To Pursue and Move Forward With Resolution and Contract.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
2_4_2025 County Administrator Contract For Approval.pdf	Attachment
Draft MOA RE Kryzer.docx	Attachment
Resolution CA FLAT.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

MEMORANDUM OF AGREEMENT REGARDING
GREG KRYZER'S RIGHT TO RETURN TO BARGAINING UNIT

This Memorandum of Agreement ("Agreement") is entered into between Wright County, through its Board of Commissioners ("County"), Wright County Attorney Brian Lutes (Lutes"), the Assistant Wright County Attorney's Association ("Union"), and Greg Kryzer ("Kryzer").

WHEREAS, the County and the Union are parties to a collective bargaining agreement governing the terms and conditions of employment for Assistant County Attorneys working in the Wright County Attorney's Office;

WHEREAS, Lutes is the duly elected Wright County Attorney;

WHEREAS, Kryzer has served in the Wright County Attorney's Office both as an Assistant County Attorney in a bargaining unit position and as the Civil Division Chief, which is a non-bargaining unit position;

WHEREAS, the County desires to appoint Kryzer to serve as its County Administrator;

WHEREAS, Kryzer desires to retain the ability to return to the Wright County Attorney's Office as an Assistant County Attorney; and

WHEREAS, the purpose of this Agreement is to address Kryzer's right to return to a position in the Wright County Attorney's Office in event his appointment as County Administrator is terminated within four years of his appointment.

NOW, THEREFORE, the parties hereto agree as follows:

1. Upon his appointment by the Wright County Board of Commissioners as the County Administrator, Kryzer will retain the right to return to an Assistant County Attorney III position in the Wright County Attorney's Office under the conditions set forth in his employment agreement, dated February 4, 2025, ("County Administrator Employment Agreement") appointing him as the County Administrator. This right will remain in place for a period of four years and will expire at 5 pm on February 3, 2029.

2. In order to exercise the right to return to an Assistant County Attorney III position as set forth in Paragraph 1, Kryzer must begin working in the position within thirty (30) days of the termination of the County Administrator Employment Agreement, as it may be amended, or any successor County Administrator employment agreements unless all parties to this Agreement approve, in writing, a longer transition period. If Kryzer does not begin working in the position within the time period set forth in this Paragraph, his right to return to an Assistant County Attorney III position will automatically terminate.

3. During the period of Kryzer's employment as County Administrator, the terms and conditions of his employment will be governed by the County Administrator Employment

Agreement, as it may be amended over time, or any successor County Administrator employment agreements approved by the County Board.

4. If Kryzer returns to an Assistant County Attorney III position pursuant to Paragraph 1, the terms and conditions of his employment will be governed by the applicable collective bargaining agreement in place between the Union and the County at the time of his transition, along with applicable County personnel policies, unless otherwise specified in this Agreement. Kryzer will retain his accrued PTO and other leave balances upon his transition to an Assistant County Attorney III position.

5. The parties agree that Sections 3.13 (Seniority) and 9.5 (Promotion Out of Bargaining Unit) of the current collective bargaining agreement between the Union and the County will not apply to Kryzer. The provisions of this Paragraph will apply to Kryzer over Sections 3.13 and 9.5. The parties agree that Kryzer's seniority within the bargaining unit represented by the Union will be based on his cumulative length of service as a licensed attorney within the County Attorney's Office, except that his service in positions outside of the bargaining unit will not be included in determining his cumulative length of service. Kryzer's right to return to an Assistant County Attorney III position as set forth in this Agreement will not be conditioned on whether a position is available at the time of his return.

6. In order to ensure another member of the bargaining unit is not displaced if Kryzer exercises his right to return to an Assistant County Attorney III position pursuant to this Agreement and the County Administrator Employment Agreement, the County and Lutes agree that the budget for the Wright County Attorney's Office will include sufficient funding to accommodate Kryzer's return to an Assistant County Attorney III position without displacing another position in the office. The County and Lutes agree that this Paragraph is not intended to permanently add a new attorney position to the County Attorney's Office if Kryzer returns to an Assistant County Attorney III position and that future staffing levels will be evaluated based on future needs in the event an attorney leaves the Wright County Attorney's Office following Kryzer's return to an Assistant County Attorney III position.

7. The parties agree that this Agreement exists separately from the collective bargaining agreement negotiated between the County and the Union. The parties agree that any disputes regarding this Agreement will not be subject to the grievance process set forth in the collective bargaining agreement between the County and the Union.

8. The term of this Agreement will begin on February 4, 2025 and will automatically expire at 5 pm on February 3, 2029.

9. This Agreement sets forth the complete agreement between the parties with respect to Kryzer's right to return to an Assistant County Attorney III position. In the event of a conflict between this Agreement and the County Administrator Employment Agreement, as it may be amended, or any successor County Administrator employment agreements, this Agreement will govern.

By signing below, the parties agree they have fully reviewed and understand the terms of this Agreement and that they agree to be bound by the same.

COUNTY OF WRIGHT

_____ _____

Darek Vetsch, Board Chair Date

ASSISTANT WRIGHT COUNTY ATTORNEYS ASSOCIATION

_____ _____

Aaron Duis Date

WRIGHT COUNTY ATTORNEY

_____ _____

Brian Lutes Date

GREG KRYZER

_____ _____

Greg Kryzer Date

WRIGHT COUNTY
MINNESOTA

EMPLOYMENT AGREEMENT
County Administrator

"Exhibit 1"

THIS AGREEMENT, effective February 4, 2025, is made by and between the COUNTY OF WRIGHT, MINNESOTA, a municipal corporation ("County") and GREG T. KRYZER ("Kryzer") as follows:

WHEREAS, the County has adopted the Administrator form of government under Minn. Stat. § 375A.06; and

WHEREAS, the County is authorized to appoint and employ a County Administrator with all the duties and authority set forth in Minn. Stat. § 375A.06 upon the terms and conditions it deems advisable; and

WHEREAS, the County, though the County Board, desires to employ Kryzer as its County Administrator upon the terms and conditions set forth herein; and

WHEREAS, Kryzer desires to work for the County as its County Administrator upon the terms and conditions set forth herein; and

WHEREAS, there are funds and suitable office space available for the County Administrator position.

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

1. **Term.** This Agreement is for an indefinite term commencing on February 4, 2025 and may be terminated by the County Board at any time in accordance with the procedures set forth in Minn. Stat. § 375A.06, subdivision 1.

2. **Position and Duties.** During the term of this Agreement, Kryzer will faithfully perform all duties and responsibilities that the County Board prescribes or assigns to Kryzer regardless of whether they are set forth in this Agreement or in a job description. Consistent with Minn. Stat. § 375A.06, subdivision 4, Kryzer will be the administrative head of the County and will oversee all County institutions and agencies under the general direction and supervision of the County Board. Kryzer's duties as County Administrator will include, but not be limited to, the following:

   (a) hiring qualified staff to assist the County Administrator in the performance of duties as approved by the County Board;

   (b) providing for the execution of all ordinances, resolutions and orders of the County Board and all laws of the State of Minnesota required to be enforced through the

County Board, by the County Administrator or by officers who are under the County Administrator's direction and supervision;

(c) appointing, suspending, and removing with the approval of the County Board all county personnel whose appointment, suspension or removal is a function of the County Board under general law and make such appointments with the approval of the County Board to additional offices, boards, committees and commissions both advisory and otherwise as the County Board may direct;

(d) providing for County purchases including purchases of service as directed by the County Board and pursuant to purchasing regulations established by the County Board;

(e) preparing and submitting to the County Board a proposed annual budget and long-range capital expenditure program for such period as the County Board may direct, each of which shall include detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board;

(f) attending all meetings of the County Board, unless the Board agrees his attendance is not required, and recommending measures for adoption as the County Administrator deems advisable or expedient; and

(g) examining the books and papers of officers and departments of the County as directed by the County Board and report the findings to the County Board, keep the County Board fully advised as to the financial condition and needs of the County and make such other reports from time to time as required by the County Board or the County Administrator deems advisable.

3. **Planning and Zoning Support.** In recognition of Kryzer's expertise in the area of planning and zoning and the need to train the Assistant County Attorney in the Wright County Attorney's Office who will assume duties related to planning and zoning, Kryzer will provide support as a subject matter expert to the County Attorney's Office and Planning and Zoning Office on planning and zoning issues for a period of up to twelve (12) months from the effective date of this agreement. This support will include attending Planning Commission and Board of Adjustment meetings.

4. **Compensation and Benefits.**

(a) **Salary.** Commencing on February 4, 2025, the County will pay Kryzer for his services as County Administrator an annual gross salary of two hundred thirty-five thousand dollars ($235,000). Except as otherwise provided herein, the County Board and Kryzer will review Kryzer's salary on an annual basis during the term of this Agreement. The County agrees to consider an increase in compensation

WRIGHT COUNTY
MINNESOTA

depending on the results of Kryzer's performance evaluations pursuant to Paragraph 9 below. Any future salary increases will be made at the County Board's discretion.

(b) **PERA, 457(b) Match and Department Head HCSP Contribution.** The County will contribute to Kryzer's Public Employees Retirement Association ("PERA") account in the amounts prescribed by law. Kryzer will be eligible to receive the County's 457(b) matching contributions in accordance with Section 304.04 of the County's Personnel Policy Manual. Kryzer will also be eligible to make post-employment health care savings plan contributions pursuant to the County's plan for Department Heads.

(c) **Insurance Benefits.** The County provide Kryzer with the same group medical, dental, life, and disability insurance benefits as provided to all other non-union employees as outlined in Section 303 of the Wright County Personnel Policy Manual.

(d) **Leave Benefits.** Kryzer will accrue paid time off ("PTO") in accordance with Section 301 of the Wright County Personnel Policy Manual based on his overall length of service as an employee of the County. Kryzer will maintain any unused PTO, extended sick leave bank ("ESLB"), and catastrophic sick time accrued through his employment with the County prior to the effective date of this Agreement. Upon separation from employment with the County in good standing, Kryzer will be paid out for his accrued and unused leave to the extent and in the manner provided in the County's Personnel Policy Manual. "Good standing" for purposes of paying out Kryzer's accrued and unused leave will mean any separation from employment in which the circumstances set forth in Paragraph 11(f) below do not apply.

(e) **Holidays.** Kryzer will receive the paid holidays available to the County's non-union employees pursuant to Section 302 of the Wright County Personnel Policy Manual. Kryzer will not receive additional floating holiday time for the year 2025 beyond the twelve (12) hours available to him under the County's personnel policies. Kryzer may use any unused portion of his 2025 floating holiday time between the effective date of this Agreement and December 31, 2025 as provided in Section 302 of the Personnel Policy Manual.

(f) **Smart Phone.** The County will issue Kryzer a mobile smart phone and service plan at County expense to be used for County business purposes.

5. **Compliance with Law and Policies.** Kryzer must comply with all applicable state and federal laws and with all rules, regulations, and policies of the County Board and State of Minnesota, including those rules regulations and policies that currently exist and any that are established or amended during the term of this Agreement.

6. **Working Hours.** The parties agree that the position of County Administrator is classified as exempt for purposes of the state and federal Fair Labor Standards Act and that the

position regularly requires more than eight hours of work in any day and more than forty hours of work in any week, including attendance on an as needed basis at evening and weekend meetings. Kryzer understands and agrees that additional compensation and compensatory time will not be provided for work performed beyond an eight-hour workday or a forty-hour workweek. Kryzer will work the number of hours required to competently perform his assigned job duties and responsibilities. In recognition of this, Kryzer will have discretion to establish his hours of work so as to maintain appropriate job performance provided that he demonstrates regular and reliable attendance at work and maintain a sufficient presence in the County's offices to effectively carry out the duties and responsibilities of the County Administrator. Kryzer may be absent from the office to a reasonable extent in consideration of extraordinary time expenditures for evening and weekend meetings at other than normal working hours.

7. **Remote Work.** Subject to the County Board's general oversight, Kryzer may exercise his judgment and discretion to perform remote work at reasonable intervals during times in which his physical presence is not required in the County's offices. However, Kryzer acknowledges and agrees that the County Administrator position is a key leadership role and requires a regular and reliable physical presence in the County's offices during the County's regular business hours. The County Board will at all times retain the right to place restrictions or parameters on remote work performed by the County Administrator.

8. **Consulting and Outside Employment.** Although Kryzer must devote full time and due diligence to the affairs and activities of the County, he may also accept speaking engagements, engage in writing activities, serve as a consultant to other entities, and engage in other employment activities if, as solely determined by the County Board, such activities do not impede Kryzer's ability to perform the duties of County Administrator. Kryzer may not engage in other employment, consultant service, or other activity for which a salary, fee, or honorarium is paid without prior approval from the County Board Chair. However, Kryzer does not need prior approval to create original works outside his duty day. If Kryzer writes any books or creates any other original works outside his duty day and without using any County resources, the County will have no copyright or intellectual property claim to the original work. To the extent that the County would otherwise have such a claim, the County hereby waives and releases the claim. Any outside employment or consulting activities must also adhere to Section 611 of the Wright County Personnel Policy Manual.

9. **Professional Development.** The County recognizes the desirability of furthering the Kryzer's education in county administration, including attendance at meetings, seminars, and conferences relating to public administration and local government (i.e., ICMA, MCMA, MACA, AMC, etc.) The County may authorize payment for such activities, including tuition, travel and expense reimbursement, through the normal budgetary process and according to the County's Personnel Policy Manual. Payments under this provision also include professional dues and subscriptions for the Administrator which are necessary for the Administrator's continued participation in national, regional, state and local associations and their activities. In addition, the County will reimburse Kryzer for the cost

associated with maintaining his Minnesota attorney licensure and costs incurred for continuing legal education required to maintain his attorney licensure as the County's administration budget allows.

10. **Performance Reviews.** The Board will evaluate Kryzer's performance as County Administrator on an annual basis. Upon a successful annual performance evaluation, the County will consider an annual increase in Kryzer's compensation in an amount to be determined in the County Board's discretion. Between evaluations, the County Board and Kryzer will endeavor to promptly bring any perceived problems or inadequacies to the attention of the other party and to make good faith efforts to promptly resolve any perceived issues or concerns.

11. **Termination**

(a) **By the County.** Consistent with Minnesota law, the County may terminate this Agreement at any time. Pursuant to Minn. Stat. § 375A.06, subdivision 1, after one year of service, Kryzer may demand written charges and public hearing on the charges before the County Board prior to the date when a final removal from the County Administrator position takes effect. Pending such a hearing and removal, the County Board may suspend Kryzer from office.

(b) **By Kryzer.** Kryzer may terminate this Agreement at any time upon thirty (30) days' prior written notice to the County Board. Upon providing a termination notice, Kryzer will cooperate with the County in effecting the transfer of his duties during the thirty (30) day notice period.

(c) **By Mutual Agreement.** This Agreement may be terminated at any time by the parties' mutual agreement.

(d) **Return to Assistant County Attorney Position.** Upon termination of this Agreement within four years of the effective date set forth above, subject to the contingency in this Paragraph and the terms of Paragraph 11(f) below, Kryzer will retain the right to return to his previous employment in the County Attorney's Office as an Assistant County Attorney III to be paid at the top of the salary schedule set forth in the collective bargaining agreement between the County and the Assistant Wright County Attorney Association bargaining unit. This Paragraph is contingent on the Board's ability to enter into an agreement with the Assistant Wright County Attorney's Association and the County Attorney allowing for Kryzer's return to an Assistant County Attorney III position. The County Board will approve the creation of a new Assistant County Attorney III position for Kryzer in the event there is not a vacant Assistant County Attorney available for Kryzer following the termination of this Agreement. If this Agreement is not terminated on or before February 4, 2029, Kryzer's right to return to an Assistant County Attorney III position as set forth in this Paragraph will expire.

(e) **Severance.** In the event this Agreement is involuntarily terminated by the County, with or without cause, and Kryzer does not return to an Assistant County Attorney III position as set forth in Paragraph 11(d) above, the County will pay Kryzer at the time of receipt of his last pay check a lump sum cash payment equal to six (6) months' salary at his rate on the date of termination of this Agreement.

(f) **Termination Due to Felony or Crime of Moral Turpitude.** Kryzer will not be entitled to the reinstatement right set forth in Paragraph 11(d), the severance set forth in Paragraph 11(e), or payout of his accrued and unused leave as set forth in Paragraph 4(d) if this Agreement is terminated as a result of Kryzer being convicted of or entering a plea of guilty or no contest to a felony crime or any other act of moral turpitude such as fraud, theft, embezzlement, or the like. Kryzer agrees, if he is charged with a felony or other crime of moral turpitude, to being placed on unpaid administrative leave pending the outcome of the criminal proceeding.

(g) **No Severance if Successor Agreement Negotiated.** Kryzer will not be entitled to the severance payments set forth in Paragraphs 11(d) or 11(e) if this Agreement is terminated and Kryzer continues working as the County Administrator under a new employment agreement.

12. **Bonding.** The County will pay the cost of any fidelity or other bonds required of Kryzer under any law or circumstance.

13. **Indemnification.** The County will defend, save harmless and indemnify Kryzer for damages, including punitive damages, claimed or levied against Kryzer in accordance with the standards outlined in Minn. Stat. § 466.07. Similarly, upon consultation with its legal counsel and in accordance with Minn. Stat. § 465.76, the County may provide reimbursement for any costs and reasonable attorneys' fees incurred by Kryzer in the event he is required to defend criminal charges brought against him that arose out of the reasonable and lawful performance of his duties for the County.

14. **Application of County Personnel Policies and Amendments.** Except where specifically abridged or modified by this Agreement, the County's personnel policies as set forth in the County's Personnel Policy Manual will apply to Kryzer's employment as County Administrator. References to any specific Personnel Policy Manual or statutory provision in this Agreement will include any future amendments.

15. **Notices.** Official notices required to be given under this Agreement will be in writing and hand-delivered or sent by e-mail or U.S. Mail to the other party. Notice to the County will be provided to the County Board Chair.

(a) **E-mail Notice.** Notification by email will be provided to Kryzer and the Board Chair at their designated County email addresses. In the event Kryzer does not have access to the County's email system when the County provides a notice, the County will use the most recent personal email address it has on file for Kryzer for purposes

of providing email notice. Notice by email will be effective when it is received by the receiving party.

(b) **Notice by U.S. Mail.** Mailed notice will be sent to the most recent home address the County has on file for Kryzer. Mailed notice to the County will be addressed to the County Board Chair at 3650 Braddock Ave. NE, Buffalo, MN 55313. Notice by mail will be effective three (3) days after it is sent.

16. **Miscellaneous.**

(a) **Reimbursements.** The County will reimburse Kryzer for miscellaneous job-related expenses (i.e., meals, parking, etc.) in accordance with the established County's personnel and finance policies. Reimbursement will be made after proper presentation of the expense in accordance with County policy.

(b) **Civic Organizations.** The County recognizes the desirability of representation in and before local civic and other organizations. To the extent permitted by law, Kryzer is authorized to become a member at County expense of such civic clubs or organizations as deemed appropriate by Kryzer with the County Board's prior approval.

(c) **Choice of Law and Venue.** This Agreement shall be governed and construed in accordance with the substantive and procedural laws of the State of Minnesota. Any disputes arising out of this Agreement will be venued in Wright County District Court or the U.S. District Court for the District of Minnesota.

(d) **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and supersedes and renders null and void any and all prior or contemporaneous oral or written understandings, statements, representations or promises. There are no other oral or written agreements between the parties. Any alterations, variations, modifications, amendment or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by the parties.

By signing below, each party acknowledges that it has read and understands this Agreement, that it had the opportunity to review this Agreement with legal counsel of its own choosing, and that it knowingly and voluntarily intends to be bound by the terms of this Agreement.

WRIGHT COUNTY
MINNESOTA

COUNTY ADMINISTRATOR

Greg Kryzer — Date

WRIGHT COUNTY

Darek Vetsch
Board Chair — Date

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/4/2025 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) *
Warrants Issued

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

Agenda Item Attachments (1)

Document Name	Attachment Type
WC Disb by Warrant No_Disb by Warr No.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number

Report Date GMT 1/29/25 1:17 PM

Date Range: 1/15/2025 to 1/28/2025

PII: NO **Business Unit:** 3000000006871689

Warrant#	Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
115364	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-15	84-041-000-0000-6820-000000	$17,274.61	MNDRIVE	20250115MV	N
115364	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$17,274.61**			
115365		Mitchell Anthony Douglas				
	2025-01-15	01-105-027-0000-6338-000000	$20.00	Region III Meeting	EX000060048359	
115365		**Mitchell Anthony Douglas**	**$20.00**			
115366		Lori ANN Thingvold				
	2025-01-15	01-105-025-0000-6338-000000	$20.00	Region Meeting Registration	EX000060551152	
115366		**Lori ANN Thingvold**	**$20.00**			
115368	213	MN PUBLIC EMPLOYEES' ASSOCIATION				
	2025-01-15	01-201-273-0000-2238-000000	$912.00	UNION	20250110DED-23	N
	2025-01-15	01-250-253-0000-2238-000000	$1,968.00	UNION	20250110DED-23	N
	2025-01-15	01-250-254-0000-2238-000000	$768.00	UNION	20250110DED-23	N
115368	**213**	**MN PUBLIC EMPLOYEES' ASSOCIATION**	**$3,648.00**			
115369	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-01-15	01-025-021-0000-2232-000000	$66.48	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	11-420-600-0020-2232-000000	$17.10	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	11-430-700-0020-2232-000000	$37.27	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	11-450-430-0020-2232-000000	$11.37	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-031-021-0000-2232-000000	$63.08	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-032-021-0000-2232-000000	$56.94	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-101-021-0000-2232-000000	$55.19	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-103-021-0000-2232-000000	$52.78	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-105-021-0000-2232-000000	$59.29	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-107-021-0000-2232-000000	$44.61	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	01-111-021-0000-2232-000000	$59.79	HEALTH SAVINGS	20250110DED-15	N
	2025-01-15	03-310-021-0000-2232-000000	$57.90	HEALTH SAVINGS	20250110DED-15	N
115369	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$631.80**			
115370	707	QUADIENT FINANCE USA, INC.				
	2025-01-15	01-201-000-0000-6205-000000	$1,508.00	Postage	7900 0448 9206 9232 1225	N
115370	**707**	**QUADIENT FINANCE USA, INC.**	**$1,508.00**			
115371	1347	AMAZON BUSINESS				
	2025-01-15	01-111-000-0000-6411-000000	$218.00	Air Compressor Filters	1NXR-W1WX-R9TW	N
115371	**1347**	**AMAZON BUSINESS**	**$218.00**			
115372	1468	WRIGHT COUNTY DEPUTIES' ASSOCIATION				
	2025-01-15	01-201-262-0000-2238-000000	$24.99	UNION	20250110DED-26	N
	2025-01-15	01-201-267-0000-2238-000000	$100.00	UNION	20250110DED-26	N
	2025-01-15	01-201-268-0000-2238-000000	$750.00	UNION	20250110DED-26	N
	2025-01-15	01-201-269-0000-2238-000000	$1,550.00	UNION	20250110DED-26	N
	2025-01-15	01-201-270-0000-2238-000000	$2,100.00	UNION	20250110DED-26	N
	2025-01-15	01-201-271-0000-2238-000000	$1,650.00	UNION	20250110DED-26	N
	2025-01-15	01-201-274-0000-2238-000000	$1,600.00	UNION	20250110DED-26	N
	2025-01-15	02-211-000-0000-2238-000000	$25.01	UNION	20250110DED-26	N

115372	**1468**	**WRIGHT COUNTY DEPUTIES' ASSOCIATION**	**$7,800.00**			
115373	1840	ISD 877 - BUFFALO				
	2025-01-15	11-450-485-0010-6261-000000	$0.00	Furniture for alternative learning setting to create an environment that invites students to learn and want to be in school	2024.1012	N
	2025-01-15	11-450-485-0010-6261-000000	($1,925.00)	Furniture for alternative learning setting to create an environment that invites students to learn and want to be in school	2024.1012	N
	2025-01-15	11-450-485-0010-6261-000000	$0.00	Furniture for alternative learning setting to create an environment that invites students to learn and want to be in school	2024.1012	N
	2025-01-15	11-450-485-0010-6261-000000	$1,925.00	Furniture for alternative learning setting to create an environment that invites students to learn and want to be in school	2024.1012	N
	2025-01-15	11-450-485-0010-6261-000000	$1,925.00	Capacity building retreats for Social Emotional Learning for High School Grades 9 through 12	2024.1012	N
115373	**1840**	**ISD 877 - BUFFALO**	**$1,925.00**			
115374	1852	COKATO/CITY OF				
	2025-01-15	01-111-000-0000-6251-000000	$212.68	HWY Cokato Shop Water and Sewer 12/1/24-1/1/25	01-00000717-01-3 0125	N
	2025-01-15	01-111-000-0000-6251-000000	$76.30	HWY Cokato Shop Brine Tank 12/1/24-1/1/25	01-00001049-01-4 0125	N
115374	**1852**	**COKATO/CITY OF**	**$288.98**			
115375	1908	HANOVER/CITY OF				
	2025-01-15	20-393-111-0000-6840-000000	$1,398.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250109	N
115375	**1908**	**HANOVER/CITY OF**	**$1,398.20**			
115376	1979	WRIGHT CO CAFETERIA PLAN				
	2025-01-15	01-025-022-0000-2248-000000	$416.82	DAY CARE	20250110DED-25	N
	2025-01-15	01-091-093-0000-2248-000000	$416.82	DAY CARE	20250110DED-25	N
	2025-01-15	01-105-025-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-105-027-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-267-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-268-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-269-0000-2248-000000	$817.73	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-270-0000-2248-000000	$125.00	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-271-0000-2248-000000	$562.73	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-272-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-201-273-0000-2248-000000	$166.59	DAY CARE	20250110DED-25	N
	2025-01-15	01-025-023-0000-2248-000000	$454.32	DAY CARE	20250110DED-25	N
	2025-01-15	01-250-254-0000-2248-000000	$270.68	DAY CARE	20250110DED-25	N
	2025-01-15	01-521-021-0000-2248-000000	$104.23	DAY CARE	20250110DED-25	N
	2025-01-15	01-521-524-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-603-021-0000-2248-000000	$104.18	DAY CARE	20250110DED-25	N
	2025-01-15	03-330-331-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	11-420-600-0010-2248-000000	$416.82	DAY CARE	20250110DED-25	N
	2025-01-15	11-420-600-0020-2248-000000	$54.18	DAY CARE	20250110DED-25	N
	2025-01-15	11-430-700-0010-2248-000000	$1,771.12	DAY CARE	20250110DED-25	N
	2025-01-15	11-430-700-0020-2248-000000	$120.90	DAY CARE	20250110DED-25	N
	2025-01-15	11-430-700-0030-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-025-028-0000-2248-000000	$25.00	DAY CARE	20250110DED-25	N
	2025-01-15	11-450-430-0010-2248-000000	$733.64	DAY CARE	20250110DED-25	N
	2025-01-15	11-450-430-0020-2248-000000	$33.33	DAY CARE	20250110DED-25	N
	2025-01-15	72-605-000-0000-2248-000000	$729.32	DAY CARE	20250110DED-25	N
	2025-01-15	01-031-031-0000-2248-000000	$104.21	DAY CARE	20250110DED-25	N
	2025-01-15	01-041-021-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-041-046-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-063-066-0000-2248-000000	$208.41	DAY CARE	20250110DED-25	N
	2025-01-15	01-091-090-0000-2248-000000	$104.20	DAY CARE	20250110DED-25	N
	2025-01-15	01-091-091-0000-2248-000000	$479.09	DAY CARE	20250110DED-25	N
	2025-01-15	01-005-021-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-032-035-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-032-036-0000-2249-000000	$104.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-033-021-0000-2249-000000	$104.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-041-042-0000-2249-000000	$700.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-041-043-0000-2249-000000	$158.18	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-041-046-0000-2249-000000	$198.07	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-063-021-0000-2249-000000	$12.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-063-062-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-063-065-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-063-066-0000-2249-000000	$133.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-025-021-0000-2249-000000	$291.59	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-091-021-0000-2249-000000	$154.32	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-091-090-0000-2249-000000	$66.72	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-091-091-0000-2249-000000	$439.89	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-091-092-0000-2249-000000	$258.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-091-093-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-101-021-0000-2249-000000	$133.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-101-044-0000-2249-000000	$127.16	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-101-045-0000-2249-000000	$41.59	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-105-025-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-105-027-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-025-022-0000-2249-000000	$421.14	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-107-021-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-107-113-0000-2249-000000	$33.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-111-011-0000-2249-000000	$137.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-111-012-0000-2249-000000	$229.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-262-0000-2249-000000	$308.49	MEDICAL EXPENSE	20250110DED-26	N

	2025-01-15	01-201-264-0000-2249-000000	$104.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-268-0000-2249-000000	$816.82	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-269-0000-2249-000000	$900.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-270-0000-2249-000000	$1,121.14	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-271-0000-2249-000000	$508.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-025-023-0000-2249-000000	$333.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-272-0000-2249-000000	$104.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-273-0000-2249-000000	$816.82	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-201-274-0000-2249-000000	$387.50	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-250-253-0000-2249-000000	$642.73	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-250-254-0000-2249-000000	$950.23	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-521-523-0000-2249-000000	$258.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-521-524-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	02-211-000-0000-2249-000000	$41.74	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	03-320-021-0000-2249-000000	$41.59	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	03-330-330-0000-2249-000000	$139.66	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-025-024-0000-2249-000000	$408.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	03-330-331-0000-2249-000000	$134.32	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-420-600-0010-2249-000000	$370.91	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-420-600-0020-2249-000000	$47.70	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-420-600-0030-2249-000000	$175.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-420-640-0010-2249-000000	$308.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-430-700-0010-2249-000000	$3,059.56	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-430-700-0020-2249-000000	$105.02	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-430-700-0030-2249-000000	$320.91	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-450-430-0010-2249-000000	$666.82	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	11-450-430-0020-2249-000000	$30.69	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-025-028-0000-2249-000000	$150.00	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	71-505-000-0000-2249-000000	$104.09	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	72-605-000-0000-2249-000000	$350.23	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-031-021-0000-2249-000000	$133.41	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-031-031-0000-2249-000000	$66.69	MEDICAL EXPENSE	20250110DED-26	N
	2025-01-15	01-032-021-0000-2249-000000	$133.41	MEDICAL EXPENSE	20250110DED-26	N
115376	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$29,176.20**			
115377	2330	AIG RETIREMENT COMPANY				
	2025-01-15	01-005-021-0000-2232-000000	$1,000.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-105-021-0000-2232-000000	$1,347.92	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	11-430-700-0010-2232-000000	$320.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	11-430-700-0030-2232-000000	$300.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-025-022-0000-2239-000000	$100.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-025-023-0000-2239-000000	$100.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-041-046-0000-2239-000000	$60.00	ROTH	20250110DED-3	N
	2025-01-15	01-041-071-0000-2239-000000	$25.00	ROTH	20250110DED-3	N
	2025-01-15	01-091-091-0000-2239-000000	$100.00	ROTH	20250110DED-3	N
	2025-01-15	01-201-268-0000-2239-000000	$25.00	ROTH	20250110DED-3	N
	2025-01-15	01-250-254-0000-2239-000000	$175.00	ROTH	20250110DED-3	N
	2025-01-15	01-521-523-0000-2239-000000	$50.00	ROTH	20250110DED-3	N
	2025-01-15	03-330-331-0000-2239-000000	$100.00	ROTH	20250110DED-3	N
	2025-01-15	11-430-700-0010-2239-000000	$150.00	ROTH	20250110DED-3	N
	2025-01-15	11-450-430-0010-2239-000000	$250.00	ROTH	20250110DED-3	N
	2025-01-15	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-3	N
	2025-01-15	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-3	N
115377	**2330**	**AIG RETIREMENT COMPANY**	**$7,702.92**			
115378	5445	ABM BUILDING VALUE				
	2025-01-15	01-111-000-0000-6261-000000	$1,581.56	TTC Janitorial Services	10000127376	N
115378	**5445**	**ABM BUILDING VALUE**	**$1,581.56**			
115379	6231	CINTAS CORPORATION NO. 2				
	2025-01-15	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4217638366	N
115379	**6231**	**CINTAS CORPORATION NO. 2**	**$127.34**			

115380	6851	AXON ENTERPRISES INC				
	2025-01-15	01-201-000-0000-6411-000000	$628.80	Taser Battery Packs (6)	INUS313858	N

115380	**6851**	**AXON ENTERPRISES INC**	**$628.80**			
115381	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-01-15	03-340-021-0000-2232-000000	$214.75	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-201-274-0000-2232-000000	$62.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	03-340-021-0000-2232-000000	$968.33	DEFERRED COMP	20250110DED-24	N
	2025-01-15	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-025-021-0000-2239-000000	$300.00	ROTH	20250110DED-24	N
	2025-01-15	01-032-035-0000-2239-000000	$1,000.00	ROTH	20250110DED-24	N
	2025-01-15	01-091-092-0000-2239-000000	$500.00	ROTH	20250110DED-24	N
	2025-01-15	01-201-270-0000-2239-000000	$150.00	ROTH	20250110DED-24	N
	2025-01-15	01-025-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-201-271-0000-2239-000000	$150.00	ROTH	20250110DED-24	N
	2025-01-15	01-250-253-0000-2239-000000	$45.00	ROTH	20250110DED-24	N
	2025-01-15	01-521-524-0000-2239-000000	$50.00	ROTH	20250110DED-24	N
	2025-01-15	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20250110DED-24	N
	2025-01-15	01-201-273-0000-2232-000000	$540.00	DEFERRED COMP	20250110DED-24	N
115381	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,935.08**			
115382	7062	ING				
	2025-01-15	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-031-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-091-0000-2232-000000	$135.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-092-0000-2232-000000	$87.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-093-0000-2232-000000	$68.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-101-044-0000-2232-000000	$118.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-103-122-0000-2232-000000	$112.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-021-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-025-0000-2232-000000	$81.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-027-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-109-0000-2232-000000	$216.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-031-031-0000-2232-000000	$312.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-111-011-0000-2232-000000	$41.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-261-0000-2232-000000	$56.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-262-0000-2232-000000	$91.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-263-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-267-0000-2232-000000	$75.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-268-0000-2232-000000	$243.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-269-0000-2232-000000	$553.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-270-0000-2232-000000	$375.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-271-0000-2232-000000	$710.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-272-0000-2232-000000	$62.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-273-0000-2232-000000	$425.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-274-0000-2232-000000	$225.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-253-0000-2232-000000	$118.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-254-0000-2232-000000	$92.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-266-0000-2232-000000	$37.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-021-0000-2232-000000	$175.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-032-035-0000-2232-000000	$900.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-522-021-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-310-021-0000-2232-000000	$162.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-320-021-0000-2232-000000	$75.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-330-330-0000-2232-000000	$92.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-330-331-0000-2232-000000	$127.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-340-021-0000-2232-000000	$37.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-350-021-0000-2232-000000	$151.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0010-2232-000000	$177.50	DEFERRED COMP	20250110DED-18	N

	2025-01-15	01-032-036-0000-2232-000000	$160.00	DEFERRED COMP	20250110DED-18	N

	2025-01-15	11-420-600-0020-2232-000000	$19.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0010-2232-000000	$1,482.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0020-2232-000000	$43.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0030-2232-000000	$232.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-450-430-0010-2232-000000	$542.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-450-430-0020-2232-000000	$12.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-021-0000-2239-000000	$50.00	ROTH	20250110DED-18	N
	2025-01-15	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-109-0000-2239-000000	$96.00	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0010-2239-000000	$141.50	ROTH	20250110DED-18	N
	2025-01-15	01-025-022-0000-2239-000000	$150.00	ROTH	20250110DED-18	N
	2025-01-15	01-025-023-0000-2239-000000	$215.00	ROTH	20250110DED-18	N
	2025-01-15	01-025-024-0000-2239-000000	$305.00	ROTH	20250110DED-18	N
	2025-01-15	01-025-028-0000-2239-000000	$20.00	ROTH	20250110DED-18	N
	2025-01-15	01-031-021-0000-2239-000000	$315.00	ROTH	20250110DED-18	N
	2025-01-15	01-031-031-0000-2239-000000	$187.50	ROTH	20250110DED-18	N
	2025-01-15	01-032-036-0000-2239-000000	$110.00	ROTH	20250110DED-18	N
	2025-01-15	01-033-021-0000-2239-000000	$240.00	ROTH	20250110DED-18	N
	2025-01-15	01-033-120-0000-2232-000000	$250.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-021-0000-2239-000000	$750.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-042-0000-2239-000000	$315.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-046-0000-2239-000000	$675.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-021-0000-2239-000000	$140.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-064-0000-2239-000000	$25.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-065-0000-2239-000000	$250.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-066-0000-2239-000000	$185.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-021-0000-2239-000000	$750.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-090-0000-2239-000000	$187.50	ROTH	20250110DED-18	N
	2025-01-15	01-091-091-0000-2239-000000	$250.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-042-0000-2232-000000	$1,390.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-092-0000-2239-000000	$260.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-093-0000-2239-000000	$300.00	ROTH	20250110DED-18	N
	2025-01-15	01-101-045-0000-2239-000000	$50.00	ROTH	20250110DED-18	N
	2025-01-15	01-103-122-0000-2239-000000	$120.00	ROTH	20250110DED-18	N
	2025-01-15	01-105-025-0000-2239-000000	$425.00	ROTH	20250110DED-18	N
	2025-01-15	01-105-027-0000-2239-000000	$300.00	ROTH	20250110DED-18	N
	2025-01-15	01-107-109-0000-2239-000000	$604.00	ROTH	20250110DED-18	N
	2025-01-15	01-107-113-0000-2239-000000	$100.00	ROTH	20250110DED-18	N
	2025-01-15	01-111-010-0000-2239-000000	$300.00	ROTH	20250110DED-18	N
	2025-01-15	01-111-011-0000-2239-000000	$100.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-043-0000-2232-000000	$250.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-111-012-0000-2239-000000	$126.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-262-0000-2239-000000	$115.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-267-0000-2239-000000	$25.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-268-0000-2239-000000	$310.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-269-0000-2239-000000	$585.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-270-0000-2239-000000	$855.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-271-0000-2239-000000	$825.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-272-0000-2239-000000	$150.00	ROTH	20250110DED-18	N
	2025-01-15	01-201-274-0000-2239-000000	$400.00	ROTH	20250110DED-18	N
	2025-01-15	01-250-253-0000-2239-000000	$347.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-046-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-254-0000-2239-000000	$325.00	ROTH	20250110DED-18	N
	2025-01-15	01-521-523-0000-2239-000000	$115.00	ROTH	20250110DED-18	N
	2025-01-15	01-521-524-0000-2239-000000	$120.00	ROTH	20250110DED-18	N
	2025-01-15	01-522-021-0000-2239-000000	$250.00	ROTH	20250110DED-18	N
	2025-01-15	03-310-021-0000-2239-000000	$100.00	ROTH	20250110DED-18	N
	2025-01-15	03-320-021-0000-2239-000000	$235.00	ROTH	20250110DED-18	N
	2025-01-15	03-330-021-0000-2239-000000	$125.00	ROTH	20250110DED-18	N
	2025-01-15	03-330-330-0000-2239-000000	$180.00	ROTH	20250110DED-18	N
	2025-01-15	03-330-331-0000-2239-000000	$270.00	ROTH	20250110DED-18	N
	2025-01-15	11-420-600-0010-2239-000000	$475.00	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0010-2232-000000	$154.35	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0020-2239-000000	$32.50	ROTH	20250110DED-18	N
	2025-01-15	11-420-640-0010-2239-000000	$110.00	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0010-2239-000000	$2,156.50	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0020-2239-000000	$72.50	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0030-2239-000000	$375.00	ROTH	20250110DED-18	N

	2025-01-15	11-450-430-0010-2239-000000	$1,225.00	ROTH	20250110DED-18	N
	2025-01-15	11-450-430-0020-2239-000000	$20.00	ROTH	20250110DED-18	N
	2025-01-15	72-605-000-0000-2239-000000	$852.00	ROTH	20250110DED-18	N
	2025-01-15	01-025-022-0000-2232-000000	$37.50	ROTH	20250110DED-18	N
	2025-01-15	01-025-023-0000-2232-000000	$53.75	ROTH	20250110DED-18	N
	2025-01-15	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-024-0000-2232-000000	$76.25	ROTH	20250110DED-18	N
	2025-01-15	01-025-028-0000-2232-000000	$5.00	ROTH	20250110DED-18	N
	2025-01-15	01-031-021-0000-2232-000000	$78.75	ROTH	20250110DED-18	N
	2025-01-15	01-031-031-0000-2232-000000	$46.87	ROTH	20250110DED-18	N
	2025-01-15	01-032-036-0000-2232-000000	$27.50	ROTH	20250110DED-18	N
	2025-01-15	01-033-021-0000-2232-000000	$60.00	ROTH	20250110DED-18	N
	2025-01-15	01-041-021-0000-2232-000000	$187.50	ROTH	20250110DED-18	N
	2025-01-15	01-041-042-0000-2232-000000	$78.75	ROTH	20250110DED-18	N
	2025-01-15	01-041-046-0000-2232-000000	$168.75	ROTH	20250110DED-18	N
	2025-01-15	01-063-021-0000-2232-000000	$35.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-064-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-063-064-0000-2232-000000	$6.25	ROTH	20250110DED-18	N
	2025-01-15	01-063-065-0000-2232-000000	$62.50	ROTH	20250110DED-18	N
	2025-01-15	01-063-066-0000-2232-000000	$46.25	ROTH	20250110DED-18	N
	2025-01-15	01-091-021-0000-2232-000000	$225.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-090-0000-2232-000000	$46.88	ROTH	20250110DED-18	N
	2025-01-15	01-091-091-0000-2232-000000	$62.50	ROTH	20250110DED-18	N
	2025-01-15	01-091-092-0000-2232-000000	$65.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-093-0000-2232-000000	$75.00	ROTH	20250110DED-18	N
	2025-01-15	01-101-045-0000-2232-000000	$12.50	ROTH	20250110DED-18	N
	2025-01-15	01-103-122-0000-2232-000000	$30.00	ROTH	20250110DED-18	N
	2025-01-15	01-063-065-0000-2232-000000	$155.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-025-0000-2232-000000	$106.25	ROTH	20250110DED-18	N
	2025-01-15	01-105-027-0000-2232-000000	$75.00	ROTH	20250110DED-18	N
	2025-01-15	01-107-109-0000-2232-000000	$175.00	ROTH	20250110DED-18	N
	2025-01-15	01-107-113-0000-2232-000000	$25.00	ROTH	20250110DED-18	N
	2025-01-15	01-111-010-0000-2232-000000	$75.00	ROTH	20250110DED-18	N
	2025-01-15	01-111-011-0000-2232-000000	$25.00	ROTH	20250110DED-18	N
	2025-01-15	01-111-012-0000-2232-000000	$31.50	ROTH	20250110DED-18	N
	2025-01-15	01-201-262-0000-2232-000000	$28.75	ROTH	20250110DED-18	N
	2025-01-15	01-201-267-0000-2232-000000	$6.25	ROTH	20250110DED-18	N
	2025-01-15	01-201-268-0000-2232-000000	$52.50	ROTH	20250110DED-18	N
	2025-01-15	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-269-0000-2232-000000	$146.25	ROTH	20250110DED-18	N
	2025-01-15	01-201-270-0000-2232-000000	$213.75	ROTH	20250110DED-18	N
	2025-01-15	01-201-271-0000-2232-000000	$93.76	ROTH	20250110DED-18	N
	2025-01-15	01-201-272-0000-2232-000000	$37.50	ROTH	20250110DED-18	N
	2025-01-15	01-201-274-0000-2232-000000	$100.00	ROTH	20250110DED-18	N
	2025-01-15	01-250-253-0000-2232-000000	$86.75	ROTH	20250110DED-18	N
	2025-01-15	01-250-254-0000-2232-000000	$68.75	ROTH	20250110DED-18	N
	2025-01-15	01-521-523-0000-2232-000000	$28.75	ROTH	20250110DED-18	N
	2025-01-15	01-521-524-0000-2232-000000	$30.00	ROTH	20250110DED-18	N
	2025-01-15	01-522-021-0000-2232-000000	$62.50	ROTH	20250110DED-18	N
	2025-01-15	01-091-021-0000-2232-000000	$375.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-310-021-0000-2232-000000	$25.00	ROTH	20250110DED-18	N
	2025-01-15	03-320-021-0000-2232-000000	$58.75	ROTH	20250110DED-18	N
	2025-01-15	03-330-021-0000-2232-000000	$31.25	ROTH	20250110DED-18	N
	2025-01-15	03-330-330-0000-2232-000000	$45.00	ROTH	20250110DED-18	N
	2025-01-15	03-330-331-0000-2232-000000	$67.50	ROTH	20250110DED-18	N
	2025-01-15	11-420-600-0010-2232-000000	$118.75	ROTH	20250110DED-18	N
	2025-01-15	11-420-600-0020-2232-000000	$8.13	ROTH	20250110DED-18	N
	2025-01-15	11-420-640-0010-2232-000000	$27.50	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0010-2232-000000	$574.50	ROTH	20250110DED-18	N
	2025-01-15	11-430-700-0020-2232-000000	$18.12	ROTH	20250110DED-18	N
	2025-01-15	01-091-090-0000-2232-000000	$312.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0030-2232-000000	$93.75	ROTH	20250110DED-18	N
	2025-01-15	11-450-430-0010-2232-000000	$306.25	ROTH	20250110DED-18	N
	2025-01-15	11-450-430-0020-2232-000000	$5.00	ROTH	20250110DED-18	N
	2025-01-15	01-091-091-0000-2232-000000	$542.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-092-0000-2232-000000	$350.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0030-2232-000000	$45.87	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-101-044-0000-2232-000000	$475.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-103-122-0000-2232-000000	$450.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20250110DED-18	N

	2025-01-15	01-105-027-0000-2232-000000	$200.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-109-0000-2232-000000	$867.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-005-021-0000-2232-000000	$410.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-111-011-0000-2232-000000	$165.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-267-0000-2232-000000	$300.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-268-0000-2232-000000	$975.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-269-0000-2232-000000	$2,213.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-270-0000-2232-000000	$1,501.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-271-0000-2232-000000	$2,843.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-021-0000-2232-000000	$380.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-272-0000-2232-000000	$250.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-273-0000-2232-000000	$1,700.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-201-274-0000-2232-000000	$900.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-253-0000-2232-000000	$475.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-254-0000-2232-000000	$370.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-250-266-0000-2232-000000	$150.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-021-0000-2232-000000	$700.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-522-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-022-0000-2232-000000	$2,102.67	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-320-021-0000-2232-000000	$300.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-330-330-0000-2232-000000	$370.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-330-331-0000-2232-000000	$510.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-340-021-0000-2232-000000	$150.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	03-350-021-0000-2232-000000	$605.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0010-2232-000000	$710.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0020-2232-000000	$78.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-023-0000-2232-000000	$475.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0010-2232-000000	$5,774.65	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0020-2232-000000	$174.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-430-700-0030-2232-000000	$884.16	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-450-430-0010-2232-000000	$2,168.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	11-450-430-0020-2232-000000	$48.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	72-605-000-0000-2232-000000	$270.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-005-021-0000-2232-000000	$102.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-021-0000-2232-000000	$95.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-022-0000-2232-000000	$525.67	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-024-0000-2232-000000	$510.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-023-0000-2232-000000	$118.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-024-0000-2232-000000	$127.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-028-0000-2232-000000	$5.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-031-031-0000-2232-000000	$78.12	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-032-035-0000-2232-000000	$225.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-032-036-0000-2232-000000	$40.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-033-120-0000-2232-000000	$62.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-042-0000-2232-000000	$347.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-043-0000-2232-000000	$62.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-046-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-063-064-0000-2232-000000	$6.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-063-065-0000-2232-000000	$38.75	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-021-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-18	N
	2025-01-15	01-091-090-0000-2232-000000	$78.13	DEFERRED COMP	20250110DED-18	N
115382	**7062**	**ING**	**$73,149.13**			
115383	33159	DM STAMPS & SPECIALTIES				

	2025-01-15	01-201-000-0000-6410-000000	$97.05	NAMEPLATE	IV00569027	N
115383	**33159**	**DM STAMPS & SPECIALTIES**	**$97.05**			
115384	43808	MCKESSON MEDICAL-SURGICAL				
	2025-01-15	01-250-000-0000-6458-000000	$43.23	Cold & Flu Medicine	23160032	Y
	2025-01-15	01-250-000-0000-6458-000000	$700.34	Jail Medical Supplies	23161605	Y
115384	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$743.57**			
115385	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-01-15	01-091-091-0000-2238-000000	$40.00	UNON DUES	20250110DED-5	N
	2025-01-15	01-091-092-0000-2238-000000	$30.00	UNON DUES	20250110DED-5	N
115385	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
115386	200079	CENTURY-LINK				
	2025-01-15	01-111-000-0000-6251-000000	$143.00	JC Fire Alarm Phone Lines 1/4/25-2/3/2	333522774 0225	N
	2025-01-15	01-100-000-0000-6203-000000	$375.80	Phone Bill Monthly Allocation 1/4/25-2/3/25	333618316 0225	N
	2025-01-15	01-111-000-0000-6251-000000	$47.70	HWY Phone Svc 1/4/25-2/3/25	333775525 0225	N
	2025-01-15	01-111-000-0000-6251-000000	$123.70	HWY Phone Svc 1/4/25-2/3/25	333870525 0225	N
	2025-01-15	01-111-000-0000-6251-000000	$190.80	LEC Phone Svc 1/4/25-2/3/25	333954531 0225	N
	2025-01-15	01-111-000-0000-6251-000000	$95.40	PW Fire Alarm Phone Lines 1/4/25-2/3/25	334027443 0225	N
	2025-01-15	01-013-000-0000-6203-000000	$13.75	Court Administration Fax Line 1/4/25-2/3/25	334152320 0225	N
115386	**200079**	**CENTURY-LINK**	**$990.15**			
115387	200181	MICHAEL PEPIN				
	2025-01-15	01-013-000-0000-6270-000000	$620.00	Contract Atty Claim 00266 PR-23-2547	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$500.00	Contract Atty Claim 00232 PR-23-6336	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$300.00	Contract Atty Claim 00244 PR-23-3535	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$490.00	Contract Atty Claim 00243 PR-23-4213	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$860.00	Contract Atty Claim 00200 PR-23-4352	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$300.00	Contract Atty Claim 00219 PR-23-4689	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$1,180.00	Contract Atty Claim 00206 PR-23-5514	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$240.00	Contract Atty Claim 00272 PR-23-5751	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$540.00	Contract Atty Claim 00228 PR-23-5870	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$400.00	Contract Atty Claim 00211 PR-23-1945	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$1,220.00	Contract Atty Claim 00239 PR-24-355	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$450.00	Contract Atty Claim 00212 PR-24-580	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$540.00	Contract Atty Claim 00199 PR-23-2547	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$1,350.00	Contract Atty Claim 00235 PR-24-683	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$130.00	Contract Atty Claim 00261 FA-11-1135	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$480.00	Contract Atty Claim 00260 FA-11-1135	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$200.00	Contract Atty Claim PR-24-341	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$610.00	Contract Atty Claim 00274 PR-23-1946	20250107	Y
	2025-01-15	01-013-000-0000-6270-000000	$820.00	Contract Atty INV 00246 PR-24-1766	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$530.00	Contract Atty INV 00270 PR-24-4009	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$1,260.00	Contract Atty INV 00250 PR-24-1857	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$260.00	Contract Atty INV 00283 PR-24-2011	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$180.00	Contract Atty INV 00264 PR-24-2036	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$470.00	Contract Atty INV 00263 PR-24-2189	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$170.00	Contract Atty INV 00208 PR-24-2235	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$540.00	Contract Atty INV 00249 PR-24-2394	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$660.00	Contract Atty INV 00205 PR-24-1504	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$240.00	Contract Atty INV 00287 PR-24-789	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$1,140.00	Contract Atty INV 00231 PR-24-928	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$780.00	Contract Atty INV 00256 PR-24-957	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$830.00	Contract Atty INV 00226 PR-24-1060	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$470.00	Contract Atty INV 00201 PR-24-1140	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$420.00	Contract Atty INV 00217 PR-24-1230	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$310.00	Contract Atty INV 00288 PR-23-3936	20250108	Y
	2025-01-15	01-013-000-0000-6270-000000	$650.00	Contract Atty INV 00289 PR-24-1644	20250108	Y
115387	**200181**	**MICHAEL PEPIN**	**$20,140.00**			
115388	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-16	84-041-000-0000-6820-000000	$18,641.13	MNDRIVE	20250116MV	N
115388	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$18,641.13**			
115389	6056	SENIOR COMMUNITY SERVICES				
	2025-01-16	11-450-485-0010-6261-000000	$9,947.67	COVID Recovery RFP - Technology Education for Older Adults and Caregivers	CRG123124	N
115389	**6056**	**SENIOR COMMUNITY SERVICES**	**$9,947.67**			
115390	7325	CLEARWATER TOWNSHIP				
	2025-01-16	20-393-111-0000-6840-000000	$645.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250115	N
115390	**7325**	**CLEARWATER TOWNSHIP**	**$645.20**			
115391	43808	MCKESSON MEDICAL-SURGICAL				
	2025-01-16	01-250-000-0000-6458-000000	$9.60	Zip Lock Bags	23165083	Y
115391	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$9.60**			
115392	200041	ORACLE AMERICA, INC.				
	2025-01-16	34-170-041-8003-6260-000000	$6,934.68	Oracle License Renewal 10/16/25-1/15/25	101598895	N
	2025-01-16	01-063-000-0000-6260-000000	($0.01)	Oracle License Renewal 10/16/25-1/15/25	101598895	N
	2025-01-16	01-063-000-0000-6260-000000	$76,281.46	Oracle License Renewal 10/16/25-1/15/25	101598895	N
	2025-01-16	34-170-041-8003-6260-000000	($6,934.68)	Oracle License Renewal 10/16/25-1/15/25	101598895	N

	2025-01-16	01-063-000-0000-6260-000000	$0.01	Oracle License Renewal 10/16/25-1/15/25	101598895	N
	2025-01-16	01-063-000-0000-6260-000000	($76,281.46)	Oracle License Renewal 10/16/25-1/15/25	101598895	N
	2025-01-16	34-170-041-8003-6260-000000	$6,934.68	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101598895	N
	2025-01-16	01-063-000-0000-6260-000000	$76,281.46	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101598895	N
	2025-01-16	01-063-000-0000-6260-000000	$0.01	Oracle License Renewal 10/16/24-1/15/25	101598895	N
	2025-01-16	01-063-021-0000-6260-000000	$4,136.55	Oracle Fusion Cloud Support 10/16/24-1/15/25	101598896	N
115392	**200041**	**ORACLE AMERICA, INC.**	**$87,352.70**			
115393	200181	MICHAEL PEPIN				
	2025-01-16	01-013-000-0000-6270-000000	$260.00	Atty fee claim 00203 PR-18-4803	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$130.00	Atty fee claim 00230 PR-09-6538	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$50.00	Atty fee claim 00285 PR-20-4882	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$450.00	Atty fee claim 00221 PR-22-5578	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$870.00	Atty fee claim 00238 PR-22-5851	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$1,430.00	Atty fee claim 00237 PR-22-6018	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$300.00	Atty fee claim 00209 PR-22-6087	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$220.00	Atty fee claim 00273 FA-22-6150	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$180.00	Atty fee claim 00275 PR-13-3796	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$250.00	Atty fee claim 00278 PR-23-524	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$240.00	Atty fee claim 00204 PR-19-1522	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$350.00	Atty fee claim 00281 PR-22-2254	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$510.00	Atty fee claim 00222 PR-22-2811	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$200.00	Atty fee claim 00280 FA-22-3094	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$240.00	Atty fee claim 00282 PR-22-3310	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$2,000.00	Atty fee claim 00225 FA-19-254	20250103	Y
	2025-01-16	01-013-000-0000-6270-000000	$400.00	Atty fee claim 00253 FA-22-3854	20250103	Y
115393	**200181**	**MICHAEL PEPIN**	**$8,080.00**			
115394	200391	EVERETT LAW, LLC				
	2025-01-16	01-201-000-0000-6261-000000	$14,858.00	IA Investigation	522	Y
115394	**200391**	**EVERETT LAW, LLC**	**$14,858.00**			
115395		Tamara Jo Anderson				
	2025-01-16	01-105-025-0000-6338-000000	$20.00	MAAO Region Meeting Registration - Annual CIA Meeting	EX000060162798	
115395		**Tamara Jo Anderson**	**$20.00**			
115396		Marina Anne Eggink				
	2025-01-16	11-450-430-0010-6333-000000	$20.02	Baby Cafe, Client Visit GO	EX000060580125	
115396		**Marina Anne Eggink**	**$20.02**			
115397		Tanya Lyn West				
	2025-01-16	01-101-021-0000-6333-000000	$45.69	Travel for training, no fleet vehicle available	EX000060580390	
115397		**Tanya Lyn West**	**$45.69**			
115398		Keith Paul Triplett				
	2025-01-16	01-105-027-0000-6245-000000	$20.00	Registration fee for region meeting	EX000059726163	
115398		**Keith Paul Triplett**	**$20.00**			
115399	1147	INTOXIMETERS INC				
	2025-01-16	01-201-000-0000-6301-000000	$159.00	ASIV REPAIR	777608	N
115399	**1147**	**INTOXIMETERS INC**	**$159.00**			
115400	1347	AMAZON BUSINESS				
	2025-01-16	01-032-036-0000-6411-000000	$119.99	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, Large	137X-Y9W6-V9WX	N
	2025-01-16	01-032-036-0000-6411-000000	$114.60	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, Large	14NH-46PL-MYCF	N
	2025-01-16	01-032-036-0000-6411-000000	$114.60	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, X-Large	14NH-46PL-MYCF	N
	2025-01-16	11-450-474-0010-6411-000000	$13.65	Amazon Basics Clear Top Loading Sheet Protectors for 3 Ring Binder, Polypropylene, 8.5 x 11 Inch, 200-Pack ASIN: B07R479JG2 Sold by: Amazon.com Services, Inc Order # 111-5973453-5279414	17LD-RN1D-RXYL	N
	2025-01-16	01-063-021-0000-6411-000000	$9.49	Basesailor USB C to Four USB Cable Adapter 1FT, USB Type C Male to 4 USB A Female 2.0 Splitter, Thunderbolt 3 Multiple Multi Port Hub, Double Dual Cord Converter for	1W7W-17VM-FCDY	N
	2025-01-16	01-063-021-0000-6411-000000	$62.90	Logitech Lift for Business, Vertical Ergonomic Mouse, Wireless, Bluetooth or Secured Logi Bolt USB, Quiet clicks, Globally Certified, Windows/Mac/Chrome/Linux - Off White	1W7W-17VM-FCDY	N
115400	**1347**	**AMAZON BUSINESS**	**$435.23**			
115401	1665	FARM-RITE EQUIPMENT INC				
	2025-01-16	01-521-021-0000-6452-000000	$35.08	LOUVER LH	P86658	N
115401	**1665**	**FARM-RITE EQUIPMENT INC**	**$35.08**			
115402	1670	DELANO/CITY OF				
	2025-01-16	20-393-111-0000-6840-000000	$2,886.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250110	N
115402	**1670**	**DELANO/CITY OF**	**$2,886.20**			
115403	4244	INSIGHT PUBLIC SECTOR INC				
	2025-01-16	01-063-066-0000-6260-000000	$6,006.34	Cisco Firepower Management Center, (VMWare) for 25 devices	1101235412	N
	2025-01-16	01-063-066-0000-6260-000000	$9,238.84	SWSS UPGRADES Cisco Firepower Management Center, (VMWa Coverage Terms: 60months	1101235412	N
115403	**4244**	**INSIGHT PUBLIC SECTOR INC**	**$15,245.18**			
115404	5721	CDW GOVERNMENT INC				
	2025-01-16	11-430-760-6040-6411-000000	$181.99	Logitech Combo Touch iPad Air 11-inch M2 iPad Air 4th 5th gen 2020	AC3FY8A	N
	2025-01-16	11-430-760-6040-6480-000000	($3.79)	Apple 11-inch iPad Air M2 Wi Fi tablet 128GB Space Gray	AC3FY8A	N
	2025-01-16	11-430-760-6040-6480-000000	$570.46	Apple 11-inch iPad Air M2 Wi Fi tablet 128GB Space Gray	AC3FY8A	N
115404	**5721**	**CDW GOVERNMENT INC**	**$748.66**			
115405	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-17	84-041-000-0000-6820-000000	$17,478.48	MNDRIVE	20250117MV	N
115405	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$17,478.48**			
115406	1203	CATHLEEN GABRIEL				
	2025-01-17	01-013-000-0000-6270-000000	$100.00	Appearance fee P1-98-000820	20250116	Y
115406	**1203**	**CATHLEEN GABRIEL**	**$100.00**			

115407	1264	DELL MARKETING LP				
	2025-01-17	01-033-120-0000-6480-000000	$4,020.10	Base; Dell Mobile Precision Workstation 7780 CTO	10794315967	N
	2025-01-17	01-033-120-0000-6480-000000	$341.99	Base; Dell Performance Dock- WD19DCS 210w Power Delivery	10794315967	N
	2025-01-17	01-063-062-0000-6480-000000	$4,040.29	Base; Dell Mobile Precision Workstation 7780 CTO	10794551136	N
	2025-01-17	01-063-062-0000-6480-000000	$341.99	Base; Dell Performance Dock- WD19DCS 210w Power Delivery	10794551136	N
115407	**1264**	**DELL MARKETING LP**	**$8,744.37**			
115408	1785	WAVERLY/CITY OF				
	2025-01-17	01-111-000-0000-6251-000000	$184.48	Utilities Hwy Dept Dec 2024	02-00000260-00-4 0125	N
115408	**1785**	**WAVERLY/CITY OF**	**$184.48**			
115409	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-14-5622	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PX-03-3781	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PS-96-2579	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-23-525	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-13-138	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 P0-92-2559	20250116	N
115409	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**$1,320.00**			
115410	5061	KEEFE GROUP ACCESS CATALOG CO				
	2025-01-17	02-230-000-0000-6411-000000	$3,700.00	Inmate Radio	1910319	N
115410	**5061**	**KEEFE GROUP ACCESS CATALOG CO**	**$3,700.00**			
115411	6081	LASHALE ESKRIDGE				
	2025-01-17	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250114	Y
115411	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
115412	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-01-17	02-230-000-0000-6410-000000	$91.29	Mouse and Keyboard	403380103001	N
115412	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$91.29**			
115413	6161	PERFORMANCE KENNELS INC				
	2025-01-17	01-201-000-0000-6261-000000	$121.00	K9 Food	3364	N
115413	**6161**	**PERFORMANCE KENNELS INC**	**$121.00**			
115414	6346	MICHELLE HEIZELMAN				
	2025-01-17	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	20250114	Y
115414	**6346**	**MICHELLE HEIZELMAN**	**$50.00**			
115415	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2025-01-17	01-013-000-0000-6270-000000	$20.00	Contract Atty Dec 2024 JV-23-5257	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$230.00	Contract Atty Dec 2024 JV-24-4579	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$190.00	Contract Atty Dec 2024 JV-24-4435	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$120.00	Contract Atty Dec 2024 JV-24-420	20250116	N
115415	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$560.00**			
115416	6915	OFFICE OF MN IT SERVICES				
	2025-01-17	01-201-281-0000-6203-000000	$71.65	Rep Phone December 2024	W24120581	N
	2025-01-17	01-250-000-0000-6203-000000	$370.65	IT Services - December 2024	W24120583	N
115416	**6915**	**OFFICE OF MN IT SERVICES**	**$442.30**			
115417	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-01-17	01-111-000-0000-6251-000000	$274.00	108-1031-0900 Maple Lake Shop Electric 12/1/24-1/1/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$309.50	108-1031-0900 Maple Lake Shop Electric 12/1/24-1/1/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$276.55	150-1680-5561 Truck Station Electric 12/1/24-1/1/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 2/28/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 2/28/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 2/28/25	35031868517	N
	2025-01-17	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 2/28/25	35031868517	N
115417	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$957.85**			
115418	200041	ORACLE AMERICA, INC.				
	2025-01-17	01-063-021-0000-6260-000000	$1,661.81	Oracle Fusion Cloud Service 10/16/24-1/15/25	101598897	N
	2025-01-17	01-063-021-0000-6260-000000	($1,661.81)	Move to 01-041-042-0000-6260-000000	101598897	N
	2025-01-17	01-041-042-0000-6260-000000	$1,661.81	Oracle Fusion Cloud Service 10/16/24-1/15/25	101598897	N
115418	**200041**	**ORACLE AMERICA, INC.**	**$1,661.81**			
115419	200181	MICHAEL PEPIN				
	2025-01-17	01-013-000-0000-6270-000000	$833.00	GAL Atty Fee CV-23-1768,1770 CV-23-1768	00202	Y
	2025-01-17	01-013-000-0000-6270-000000	$760.00	Contract Atty INV 00233 PR-23-4041	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$1,100.00	Contract Atty INV 00247 PR-24-6321	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$190.00	Contract Atty INV 00207 PR-24-4264	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$630.00	Contract Atty INV 00252 PR-24-4354	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$210.00	Contract Atty INV 00286 PR-24-4475	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$460.00	Contract Atty INV 00259 PR-24-4476	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$180.00	Contract Atty INV 00258 PR-24-5094	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$420.00	Contract Atty INV 00267 PR-24-5196	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$840.00	Contract Atty INV 00227 PR-24-361	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$550.00	Contract Atty INV 00262 PR-24-2994	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$540.00	Contract Atty INV 00254 PR-24-3120	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$460.00	Contract Atty INV 00216 PR-24-3243	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$350.00	Contract Atty INV 00268 PR-24-3248	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$320.00	Contract Atty INV 00269 PR-24-3382	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$560.00	Contract Atty INV 00257 PR-24-351	20250109	Y

	2025-01-17	01-013-000-0000-6270-000000	$450.00	Contract Atty INV 00213 PR-24-2945	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$380.00	Contract Atty INV 00229 PR-24-3792	20250109	Y
	2025-01-17	01-013-000-0000-6270-000000	$60.00	Contract Atty INV 00304 PR-24-6586	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$530.00	Contract Atty INV 00255 PR-24-2277	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$560.00	Contract Atty INV 00306 PR-24-2191	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$530.00	Contract Atty INV 00303 PR-24-1836	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$410.00	Contract Atty INV 00290 PR-23-1797	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$690.00	Contract Atty INV 00302 PR-23-1645	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$490.00	Contract Atty INV 00299 PR-24-6343	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$700.00	Contract Atty INV 00297 PR-24-6000	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$80.00	Contract Atty INV 00301 PR-24-5885	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$640.00	Contract Atty INV 00296 PR-24-5498	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$300.00	Contract Atty INV 00292 PR-24-5191	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$490.00	Contract Atty INV 00309 PR-24-5171	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$560.00	Contract Atty INV 00291 PR-23-4477	20250113	Y
	2025-01-17	01-013-000-0000-6270-000000	$180.00	Contract Atty INV 00310 PR-15-2376	20250113	Y
115419	**200181**	**MICHAEL PEPIN**	**$15,453.00**			
115420	200228	INTERNATIONAL FILTRATION SERVICES				
	2025-01-17	01-111-000-0000-6411-000000	$2,006.80	Filters	INV-60083	N
115420	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$2,006.80**			
115421	200264	SOLID OAK FINANCIAL SERVICES LLC				
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-20-2244	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-18-6701	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-22-4207	20250116	N
	2025-01-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian DEC 2024 PR-12-5718	20250116	N
115421	**200264**	**SOLID OAK FINANCIAL SERVICES LLC**	**$880.00**			
115422	200638	AVERTEST				
	2025-01-17	01-025-000-0000-6263-000000	$2,280.00	January 2025 instant testing cups	S-INV046439	N
115422	**200638**	**AVERTEST**	**$2,280.00**			
115423	3499	BOBS TOWING AND RECOVERY INC				
	2025-01-17	01-201-000-0000-6261-000000	$420.20	Towing 25001228	#25-27468	N
115423	**3499**	**BOBS TOWING AND RECOVERY INC**	**$420.20**			
115424	200854	BRIAN MICHAEL RIEHM				
	2025-01-17	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	20250114	Y
115424	**200854**	**BRIAN MICHAEL RIEHM**	**$50.00**			
115425	200939	MASHELL MARIE BJORGE				
	2025-01-17	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250114	Y
115425	**200939**	**MASHELL MARIE BJORGE**	**$50.00**			
115433	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-21	84-041-000-0000-6820-000000	$23,062.18	MNDRIVE	20250121MV	N
115433	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$23,062.18**			
115435	200181	MICHAEL PEPIN				
	2025-01-21	01-013-000-0000-6270-000000	$860.00	Contract Atty INV 00248 JV-24-6516	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$2,150.00	Contract Atty INV 00245 JV-24-1421	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$1,220.00	Contract Atty INV 00220 JV-20-5928	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$2,090.00	Contract Atty INV 00241 JV-21-5253	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$950.00	Contract Atty INV 00271 JV-23-4433	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$8,850.00	Contract Atty INV 00242 JV-23-4124	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$460.00	Contract Atty INV 00284 JV-24-4028	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$2,180.00	Contract Atty INV 00236 JV-23-3228	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$460.00	Contract Atty INV 00210 JV-17-1696	20250110	Y
	2025-01-21	01-013-000-0000-6270-000000	$6,280.00	Contract Atty INV 00234 JV-23-1567	20250110	Y
115435	**200181**	**MICHAEL PEPIN**	**$25,500.00**			
115444	1347	AMAZON BUSINESS				
	2025-01-21	11-450-430-0020-6411-000000	$10.89	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-420-600-0020-6411-000000	$17.70	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-430-700-0020-6411-000000	$39.49	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-420-600-0020-6411-000000	$2.07	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-450-430-0020-6411-000000	$1.28	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-430-700-0020-6411-000000	$4.63	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-420-600-0020-6411-000000	$4.92	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-450-430-0020-6411-000000	$3.03	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-430-700-0020-6411-000000	$10.99	ADM OPERATING SUPPLIES	1WH3-KF49-R6NL	N
	2025-01-21	11-430-710-1980-6030-000000	$12.50	Aestivate 8 Pack Large Velvet Drawstring Pouch, Velvet Bag 8×10 Inch Storage Bag Cosmetics Pouches Dust Bag 8 Pieces (Green) ASIN: Sold by: LI DEYE B09VPWVXXT Order # 111-2480052	1YKG-TX11-F4N3	N
115444	**1347**	**AMAZON BUSINESS**	**$107.50**			
115446	3417	DATABANK IMX LLC				
	2025-01-21	01-063-062-0000-6338-000000	$7,200.00	Hyland Premium Subscription annual renewal quote for the 2025 year.	6110051290	Y
115446	**3417**	**DATABANK IMX LLC**	**$7,200.00**			
115448	6231	CINTAS CORPORATION NO. 2				
	2025-01-21	03-310-000-0000-6806-000000	$311.46	HIGHWAY UNIFORMS - BUFFALO	4217638410	N
	2025-01-21	03-310-000-0000-6806-000000	$124.71	HIGHWAY UNIFORMS - MAPLE LAKE	4217772445	N
115448	**6231**	**CINTAS CORPORATION NO. 2**	**$436.17**			
115449	7324	CHATHAM TOWNSHIP				

	2025-01-21	20-393-111-0000-6840-000000	$1,032.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250114	N
115449	**7324**	**CHATHAM TOWNSHIP**	**$1,032.20**			
115451	68052	JEREMY TYLER				
	2025-01-21	11-420-600-0020-6337-000000	$13.00	ADM ADVISORY COMMITTEE	20250114	Y
	2025-01-21	11-450-430-0020-6337-000000	$8.00	ADM ADVISORY COMMITTEE	20250114	Y
	2025-01-21	11-430-700-0020-6337-000000	$29.00	ADM ADVISORY COMMITTEE	20250114	Y
115451	**68052**	**JEREMY TYLER**	**$50.00**			
115452	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-01-21	20-393-111-0000-6251-000000	$722.00	107-1017-3800 Electricity for WCCRF 12/1/24-1/1/25	350318694 64	N
115452	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$722.00**			
115453	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-22	84-041-000-0000-6820-000000	$29,532.93	MNDRIVE	20250122MV	N
115453	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,532.93**			
115454	321	BRAUN INTERTEC CORPORATION				
	2025-01-22	03-320-000-0000-6505-000000	$877.50	2024 BITUMINOUS PLANT INSPECTION CR 128	B415727	N
115454	**321**	**BRAUN INTERTEC CORPORATION**	**$877.50**			
115455	707	QUADIENT FINANCE USA, INC.				
	2025-01-22	02-211-000-0000-6205-000000	$1,508.00	Postage	7900 0440 8092 3281 1225	N
	2025-01-22	02-211-000-0000-6205-000000	($1,508.00)	Move to 01-201-000-0000-6205-000000	7900 0440 8092 3281 1225	N
	2025-01-22	01-201-000-0000-6205-000000	$1,508.00	Postage	7900 0440 8092 3281 1225	N
115455	**707**	**QUADIENT FINANCE USA, INC.**	**$1,508.00**			
115456	1264	DELL MARKETING LP				
	2025-01-22	01-033-021-0000-6480-000000	$1,949.08	Base; Dell Latitude 7350 XCTO	10795153999	N
	2025-01-22	01-033-021-0000-6480-000000	$284.99	BASE, DS, WD22TB4 US 180W; Dell Thunderbolt 4 Dock - WD22TB4	10795153999	N
	2025-01-22	11-430-700-0010-6480-000000	$284.99	BASE, DS, WD22TB4 US 180W; Dell Thunderbolt 4 Dock - WD22TB4	10795154002	N
	2025-01-22	11-430-700-0010-6480-000000	$323.74	Dell 24 Monitor - P2425H; Dell 24 Monitor - P2425H	10795154002	N
	2025-01-22	11-430-700-0010-6480-000000	$1,949.08	Base; Dell Latitude 7350 XCTO	10795154002	N
115456	**1264**	**DELL MARKETING LP**	**$4,791.88**			
115457	1295	MAPLE LAKE/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$8,426.04	2024 ANNUAL MAINTENANCE AGREEMENT	2024 MAINT AGREEMENT	N
115457	**1295**	**MAPLE LAKE/CITY OF**	**$8,426.04**			
115458	1343	MONTICELLO/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$32,305.72	2024 ANNUAL MAINTENANCE AGREEMENT	2024 MAINT AGREEMENT	N
115458	**1343**	**MONTICELLO/CITY OF**	**$32,305.72**			
115459	1347	AMAZON BUSINESS				
	2025-01-22	01-032-036-0000-6411-000000	$119.99	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, Large	111T-K174-HVTJ	N
	2025-01-22	01-041-042-0000-6411-000000	$328.93	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb., 10 Reams, 5000 Sheets, 92 Bright, White	14CJ-V396-K74D	N
	2025-01-22	01-103-122-0000-6411-000000	$29.99	SAMSUNG Galaxy S24 FE Silicone Phone Case, Protective Cover with Color Variety, Smooth Grip, Soft and Sleek Design, Seamless Fit, US Version, Gra	1D97-4TNN-4DQF	N
	2025-01-22	01-041-042-0000-6411-000000	$18.60	HIHUHEN Large Electronic Calculator Counter Solar & Battery Power 12 Digit Display Multi-Functional Big Button for Business Office School Calculating (1 x Calculator	1KK1-G9MM-MYXP	N
115459	**1347**	**AMAZON BUSINESS**	**$497.51**			
115460	1530	WOODLAND TOWNSHIP				
	2025-01-22	20-393-111-0000-6840-000000	$655.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250114	N
115460	**1530**	**WOODLAND TOWNSHIP**	**$655.20**			
115461	1552	HOWARD LAKE/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$3,037.79	TH 12 TO IMHOFF	2024 MAINT AGREEMENT	N
	2025-01-22	03-330-000-0000-6553-000000	$2,131.78	TH 12 T0 60TH ST SW	2024 MAINT AGREEMENT	N
	2025-01-22	03-330-000-0000-6553-000000	$3,624.03	TH 12 TO 70TH ST SW	2024 MAINT AGREEMENT	N
115461	**1552**	**HOWARD LAKE/CITY OF**	**$8,793.60**			
115462	1670	DELANO/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$4,210.27	2024 MAINTENANCE AGREEMENT	CSAH 17 - 2024	N
115462	**1670**	**DELANO/CITY OF**	**$4,210.27**			
115463	1785	WAVERLY/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$4,903.09	2024 ANNUAL MAINTENANCE AGREEMENT	2024 MAINT AGREEMENT	N
115463	**1785**	**WAVERLY/CITY OF**	**$4,903.09**			
115464	1852	COKATO/CITY OF				
	2025-01-22	03-330-000-0000-6553-000000	$5,542.63	2024 MAINTENANCE AGREEMENT	2024 MAINT AGREEMENT	N
115464	**1852**	**COKATO/CITY OF**	**$5,542.63**			
115465	1862	STOCKHOLM TOWNSHIP				
	2025-01-22	20-393-111-0000-6840-000000	$372.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250114	N
115465	**1862**	**STOCKHOLM TOWNSHIP**	**$372.20**			
115466	1983	FS3 INC				
	2025-01-22	03-350-000-0000-6411-000000	$506.40	MARKING PAINT	92309	N
115466	**1983**	**FS3 INC**	**$506.40**			
115467	2644	FRANZ REPROGRAPHICS				
	2025-01-22	03-326-000-0000-6261-000000	$290.00	SP 070-024 R/W PLAT NO. 76 MYLARS	264055-0	N
115467	**2644**	**FRANZ REPROGRAPHICS**	**$290.00**			
115468	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2025-01-22	03-350-000-0000-6543-000000	$66.55	STREETLIGHTS	0125 3251100	N
115468	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$66.55**			
115469	4713	GUARDIAN FLEET SAFETY LLC				
	2025-01-22	01-201-268-0000-6480-000000	$14,625.61	Squad Build #4881	301529	N
	2025-01-22	01-201-268-0000-6480-000000	$3,587.36	New squad build for K9	301566	N
	2025-01-22	01-201-000-0000-6411-000000	$2,339.45	New squad build #4888 Operating Supplies	301566	N

	2025-01-22	01-201-000-0000-6452-000000	$8,236.62	New squad build #4888 Vehicle Maintenance	301566	N
	2025-01-22	01-201-000-0000-6480-000000	$5,640.00	New squad build #4888 Equipment	301566	N
115469	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$34,429.04**			
115470	5445	ABM BUILDING VALUE				
	2025-01-22	01-111-000-0000-6261-000000	$54,950.42	Janitorial Services Nov 2024	10000108060	N
	2025-01-22	01-111-000-0000-6261-000000	$54,950.42	Janitorial Services Dec 2024	10000121119	N
115470	**5445**	**ABM BUILDING VALUE**	**$109,900.84**			
115471	6231	CINTAS CORPORATION NO. 2				
	2025-01-22	03-310-000-0000-6806-000000	$43.46	HIGHWAY UNIFORMS - OTSEGO	4217927731	N
	2025-01-22	03-310-000-0000-6806-000000	$29.47	HIGHWAY UNIFORMS - COKATO	4217937294	N
115471	**6231**	**CINTAS CORPORATION NO. 2**	**$72.93**			
115472	6433	BOLTON & MENK INC				
	2025-01-22	03-320-000-0000-6505-000000	$10,744.71	HSIP signal project, consultant design contract fees	0354104	N
115472	**6433**	**BOLTON & MENK INC**	**$10,744.71**			
115473	7324	CHATHAM TOWNSHIP				
	2025-01-22	20-393-111-0000-6840-000000	$914.00	Recycling Quarterly Reimbursement for Q3 for 2024	20250114-2	N
115473	**7324**	**CHATHAM TOWNSHIP**	**$914.00**			
115474	13590	INTEGRIPRINT INC				
	2025-01-22	01-201-000-0000-6410-000000	$1,260.64	Business Cards	63892	N
115474	**13590**	**INTEGRIPRINT INC**	**$1,260.64**			
115475	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-01-22	03-350-000-0000-6543-000000	$3,827.78	STREETLIGHTS	35031868516	N
115475	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,827.78**			
115476	200177	WRIGHT COUNTY HISTORICAL SOCIETY				
	2025-01-22	01-100-000-0000-6272-000000	$70,750.00	1st Qtr. 2025 Appropriation	20250114	N
115476	**200177**	**WRIGHT COUNTY HISTORICAL SOCIETY**	**$70,750.00**			
115477	200181	MICHAEL PEPIN				
	2025-01-22	01-013-000-0000-6270-000000	$410.00	Contract Atty INV 00177 P0-79-22847	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$740.00	Contract Atty INV 00308 JV-22-400	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$190.00	Contract Atty INV 00191 P1-89-163	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$110.00	Contract Atty INV 00313 JV-22-2113	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$650.00	Contract Atty INV 00307 JV-21-3873	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$820.00	Contract Atty INV 00305 JV-24-1893	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$310.00	Contract Atty INV 00311 PR-24-1452	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$30.00	Contract Atty INV 00312 PR-24-1395	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$90.00	Contract Atty INV 00265 P1-02-1102	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$720.00	Contract Atty INV 00214 PR-23-699	20250117	Y
	2025-01-22	01-013-000-0000-6270-000000	$650.00	Contract Atty INV 00293 PR-24-591	20250117	Y
115477	**200181**	**MICHAEL PEPIN**	**$4,720.00**			
115479	200679	DSC COMMUNICATIONS				
	2025-01-22	02-226-000-0000-6301-000000	$141.00	Bench Repair	2500620	N
115479	**200679**	**DSC COMMUNICATIONS**	**$141.00**			
115480	5110	SHRED-N-GO, INC				
	2025-01-22	01-100-000-0000-6261-000000	$443.25	Shredding Services	177948	N
115480	**5110**	**SHRED-N-GO, INC**	**$443.25**			
115481	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-23	84-041-000-0000-6820-000000	$30,895.59	MNDRIVE	20250123MV	N
115481	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,895.59**			
115482		Kristin Kay Otto				
	2025-01-23	11-430-700-0010-6334-000000	$15.00	CCA/Licensor meeting at House of Pizza in Waite Park	EX000060492770	
	2025-01-23	11-430-700-0010-6334-000000	$15.00	AMFCCL board meeting at Perkins in Willmar	EX000060492770	
115482		**Kristin Kay Otto**	**$30.00**			
115483		Alexis Ann Koehler				
	2025-01-23	11-430-700-0010-6333-000000	$20.03	FF visit SHLH - TW OT TW	EX000060492029	
	2025-01-23	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000060492029	
	2025-01-23	11-430-700-0010-6333-000000	$24.79	FF visit JB - TW OT TW	EX000060492029	
	2025-01-23	11-430-700-0010-6333-000000	$26.60	FF visit BH, LH, JB - TW RK OT TW	EX000060492029	
	2025-01-23	11-430-700-0010-6333-000000	$16.03	FF visit PA RA - TW SM TW	EX000060492029	
	2025-01-23	11-430-700-0010-6333-000000	$26.04	FF visit LH, JB - TW OT TW	EX000060492029	
115483		**Alexis Ann Koehler**	**$133.26**			
115484		Katie Lynn Brown				
	2025-01-23	11-430-700-0030-6333-000000	$18.41	Meeting with outside service provider	EX000060764243	
115484		**Katie Lynn Brown**	**$18.41**			
115485		Michael Vaughn Lindquist				
	2025-01-23	01-201-000-0000-6338-000000	$25.96	MSCIC Conference - Mankato - MN - Dinner Reimbursement	EX000059726157	
	2025-01-23	01-201-000-0000-6338-000000	$16.20	MSCIC Conference - Mankato - Lunch Reimbursement	EX000059726157	
	2025-01-23	01-201-000-0000-6338-000000	$9.97	MSCIC Conference - Mankato - Breakfast Reimbursement	EX000059726157	
	2025-01-23	01-201-000-0000-6338-000000	$19.94	MSCIC Conference - Mankato - Dinner Reimbursement	EX000059726157	
	2025-01-23	01-201-000-0000-6338-000000	$14.96	MSCIC Conference - Mankato - Lunch Reimbursement	EX000059726157	
115485		**Michael Vaughn Lindquist**	**$87.03**			
115486		Madison Ann Langrehr				
	2025-01-23	11-430-700-0010-6333-000000	$46.27	DM client meeting	EX000060764479	
	2025-01-23	11-430-700-0010-6333-000000	$44.38	KN client meeting	EX000060764479	

	2025-01-23	11-430-700-0010-6333-000000	$39.13	AD Client meeting	EX000060764479	
	2025-01-23	11-430-700-0010-6333-000000	$79.24	PJ Client Meeting	EX000060764479	
	2025-01-23	11-430-700-0010-6333-000000	$44.45	DA client meeting	EX000060764479	
115486		**Madison Ann Langrehr**	**$253.47**			
115488	1041	MARYSVILLE TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$6,620.58	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-8	N
115488	**1041**	**MARYSVILLE TOWNSHIP**	**$6,620.58**			
115489	1103	COKATO TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$652.62	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-4	N
115489	**1103**	**COKATO TOWNSHIP**	**$652.62**			
115490	1171	FRENCH LAKE TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$2,175.31	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-7	N
115490	**1171**	**FRENCH LAKE TOWNSHIP**	**$2,175.31**			
115491	1345	MIDDLEVILLE TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$1,618.19	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-9	N
115491	**1345**	**MIDDLEVILLE TOWNSHIP**	**$1,618.19**			
115492	1347	AMAZON BUSINESS				
	2025-01-23	01-032-036-0000-6411-000000	$479.96	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, Large	196R-MC6F-YRQM	N
	2025-01-23	01-032-036-0000-6411-000000	$119.99	Carhartt Men's Loose Fit Washed Duck Insulated Bib Overall, Dark Brown, Large	196R-MC6F-YRQM	N
	2025-01-23	01-041-043-0000-6411-000000	$203.92	[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti-Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 24in Protector Film	1DK4-KWP3-PYJ1	N
	2025-01-23	11-430-710-1980-6030-000000	$12.50	Aestivate 8 Pack Large Velvet Drawstring Pouch, Velvet Bag 8×10 Inch Storage Bag Cosmetics Pouches Dust Bag 8 Pieces (Black) ASIN: B09VPV9LPS Sold by: LI DEYE Order # 111-2480052-9761002	1DXH-LKFX-RPTG	N
	2025-01-23	01-041-042-0000-6411-000000	$116.99	Plantronics by Poly Voyager 5200 UC Wireless Headset & Charging Case - Single-Ear Bluetooth Headset w/Noise-Canceling Mic - Connect Mobile/Mac/PC via Bluetooth - Works w/Teams, Zoom -	1QP6-JFKV-H39G	N
115492	**1347**	**AMAZON BUSINESS**	**$933.36**			
115493	1440	SOUTHSIDE TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$15,691.72	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-13	N
115493	**1440**	**SOUTHSIDE TOWNSHIP**	**$15,691.72**			
115494	1463	SILVER CREEK TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$10,346.79	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-12	N
115494	**1463**	**SILVER CREEK TOWNSHIP**	**$10,346.79**			
115495	1847	FRANKLIN TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$154.86	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-6	N
115495	**1847**	**FRANKLIN TOWNSHIP**	**$154.86**			
115496	1848	MONTICELLO/TOWNSHIP OF				
	2025-01-23	02-148-000-0000-6902-000000	$26,514.46	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-10	N
115496	**1848**	**MONTICELLO/TOWNSHIP OF**	**$26,514.46**			
115497	1857	ST MICHAEL/CITY OF				
	2025-01-23	02-148-000-0000-6902-000000	$27,718.47	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-2	N
115497	**1857**	**ST MICHAEL/CITY OF**	**$27,718.47**			
115498	1861	BUFFALO TOWNSHIP				
	2025-01-23	20-393-111-0000-6840-000000	$884.40	Recycling Quarterly Reimbursement for Q4 for 2024	20250111	N
	2025-01-23	02-148-000-0000-6902-000000	$17,392.56	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-3	N
115498	**1861**	**BUFFALO TOWNSHIP**	**$18,276.96**			
115499	1885	TONI SEROSHEK				
	2025-01-23	11-450-430-0010-6336-000000	$50.00	Public health Task Force Meeting	20250113	Y
115499	**1885**	**TONI SEROSHEK**	**$50.00**			
115500	1908	HANOVER/CITY OF				
	2025-01-23	02-148-000-0000-6902-000000	$15,610.35	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-1	N
115500	**1908**	**HANOVER/CITY OF**	**$15,610.35**			
115501	2316	OTSEGO/CITY OF				
	2025-01-23	01-111-000-0000-6251-000000	$115.98	Otsego Hwy Shop Utilities 12/12/24-1/13/25	28100-00 0125	N
115501	**2316**	**OTSEGO/CITY OF**	**$115.98**			
115502	2828	CUSTOM TOWING LLC				
	2025-01-23	01-201-000-0000-6261-000000	$171.80	Towing	5435	Y
115502	**2828**	**CUSTOM TOWING LLC**	**$171.80**			
115503	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2025-01-23	20-393-111-0000-6840-000000	$195.00	WCCRF shipment of Styrofoam	5001368	N
115503	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$195.00**			
115504	3365	WSB & ASSOCIATES INC				
	2025-01-23	03-320-000-0000-6507-000000	$2,843.50	MONARCH CCAA APPLICATION	R-026333-000-4	N
115504	**3365**	**WSB & ASSOCIATES INC**	**$2,843.50**			
115506	3959	NEW LOOK CONTRACTING INC				
	2025-01-23	34-150-000-8475-6602-000000	$10,085.44	Maple Lake Shop Construction	9776	N
115506	**3959**	**NEW LOOK CONTRACTING INC**	**$10,085.44**			
115507	4853	PROCLEAN COMMERCIAL SERVICES				
	2025-01-23	01-521-021-0000-6261-000000	$2,596.00	Cleaning Services Bertram Chalet (December)	2374	N
115507	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$2,596.00**			
115508	5234	DLT SOLUTIONS LLC				
	2025-01-23	01-103-122-0000-6260-000000	$3,845.70	Architecture Engineering & Construction Collection Government Multi- user Annual Subscription Renewal	5276047A	N
	2025-01-23	01-103-122-0000-6260-000000	$2,544.16	Civil 3D Government Single-user Annual Subscription Renewal	5276047A	N
115508	**5234**	**DLT SOLUTIONS LLC**	**$6,389.86**			
115509	5476	NELSON SANITATION & RENTAL INC				
	2025-01-23	34-150-000-8475-6602-000000	$135.00	Maple Lake Shop Construction	INV/2024/18628	N
115509	**5476**	**NELSON SANITATION & RENTAL INC**	**$135.00**			

115510	5539	ULINE				
	2025-01-23	01-111-010-0000-6411-000000	$105.00	24X15X14.5 STRGHT WALL CONTAINR 35.00	187703789	N
	2025-01-23	01-111-010-0000-6411-000000	$81.00	24X15X9.5 STRAIGHT WALL CONTAINR 27.00	187703789	N
	2025-01-23	01-111-010-0000-6411-000000	$68.52	FREIGHT	187703789	N
115510	**5539**	**ULINE**	**$254.52**			
115511	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-01-23	11-420-600-0020-6411-000000	$8.78	ADM OPERATING SUPPLIES	404450527002	N
	2025-01-23	11-430-700-0020-6411-000000	$19.60	ADM OPERATING SUPPLIES	404450527002	N
	2025-01-23	11-450-430-0020-6411-000000	$5.40	ADM OPERATING SUPPLIES	404450527002	N
	2025-01-23	11-420-600-0020-6411-000000	$15.44	ADM OPERATING SUPPLIES	404461893001	N
	2025-01-23	11-430-700-0020-6411-000000	$34.45	ADM OPERATING SUPPLIES	404461893001	N
	2025-01-23	11-450-430-0020-6411-000000	$9.50	ADM OPERATING SUPPLIES	404461893001	N
	2025-01-23	11-450-430-0020-6411-000000	$1.44	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-420-600-0020-6411-000000	$2.33	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-430-700-0020-6411-000000	$5.20	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-420-600-0020-6411-000000	($0.03)	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-430-700-0020-6411-000000	($0.08)	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-450-430-0020-6411-000000	($0.02)	ADM OPERATING SUPPLIES	404461894001	N
	2025-01-23	11-420-600-0020-6411-000000	$2.96	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-430-700-0020-6411-000000	$6.61	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-450-430-0020-6411-000000	$4.08	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-430-700-0020-6411-000000	$14.77	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-420-600-0020-6411-000000	$6.62	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-430-700-0020-6411-000000	($0.32)	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-420-600-0020-6411-000000	($0.14)	ADM OPERATING SUPPLIES	404461897001	N
	2025-01-23	11-450-430-0020-6411-000000	($0.09)	ADM OPERATING SUPPLIES	404461897001	N
115511	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$138.32**			
115512	6231	CINTAS CORPORATION NO. 2				
	2025-01-23	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4218378689	N
115512	**6231**	**CINTAS CORPORATION NO. 2**	**$127.34**			
115513	7328	CORINNA TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$2,213.30	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-5	N
115513	**7328**	**CORINNA TOWNSHIP**	**$2,213.30**			
115514	7418	ROCKFORD TOWNSHIP				
	2025-01-23	02-148-000-0000-6902-000000	$4,275.64	2024 GRAVEL TAX DISTRIBUTION	20250122GTDIST-11	N
115514	**7418**	**ROCKFORD TOWNSHIP**	**$4,275.64**			
115515	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-01-23	34-150-000-8475-6602-000000	$747.66	Maple Lake Shop Construction	4226953	N
	2025-01-23	34-150-000-8475-6602-000000	$130.00	Maple Lake Shop Construction	4227302	N
115515	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$877.66**			
115516	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2025-01-23	02-025-000-0000-6261-000000	$615.00	BIP Sessions, BH, Acct 80082	800825 0125	N
	2025-01-23	02-025-000-0000-6261-000000	$615.00	BIP Sessions, DP, Acct 832830	832830 0125	N
	2025-01-23	02-025-000-0000-6261-000000	$15.00	BIP Orientation session	832968	N
	2025-01-23	02-025-000-0000-6261-000000	$600.00	BIP Group Service x 24 sessions ($25.00/session)	832968	N
115516	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$1,845.00**			
115518	46443	MCIT				
	2025-01-23	01-100-000-0000-6352-000000	$2,500.00	Claim #22PC1330	D748923074	N
115518	**46443**	**MCIT**	**$2,500.00**			
115519	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-01-23	02-282-000-0000-6305-000000	$330.98	150-1684-6962 Armer Electric Howard Lake Tower 12/6/24-1/6/25	35031875740	N
	2025-01-23	02-282-000-0000-6305-000000	$437.73	150-1684-6963 Armer Electric Annandale Tower 12/6/24-1/6/25	35031875740	N
	2025-01-23	02-282-000-0000-6305-000000	$72.90	150-1691-9342 Armer Security Annandale Tower 2/28/25	35031875740	N
	2025-01-23	02-282-000-0000-6305-000000	$72.90	150-1691-9344 Armer Security Howard Lake Tower 2/28/25	35031875740	N
115519	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$914.51**			
115520	200080	CENTURY_LINK				
	2025-01-23	01-100-000-0000-6203-000000	$2,580.10	Acct 91494602 Phone Bill Monthly Allocation 12/16/24-1/15/25	720616510	N
	2025-01-23	01-100-000-0000-6203-000000	$17.08	Acct 92213716 Phone Bill Monthly Allocation 12/16/24-1/15/25	720633517	N
115520	**200080**	**CENTURY_LINK**	**$2,597.18**			
115521	200148	PROPIO LS, LLC				
	2025-01-23	11-420-650-4401-6040-000000	$75.00	Mn-Choices Assessment doc Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US	2025-001436-1F	N
115521	**200148**	**PROPIO LS, LLC**	**$75.00**			
115522	200192	MRI SOFTWARE LLC				
	2025-01-23	01-111-000-0000-6260-000000	$6.28	Preventive Maintenance - Module	MRIUS2225527	N
	2025-01-23	01-111-000-0000-6260-000000	$8.98	Tenant Service Request - Module	MRIUS2225527	N
	2025-01-23	01-111-000-0000-6260-000000	$17.90	Preventive Maintenance - Module	MRIUS2225528	N
	2025-01-23	01-111-000-0000-6260-000000	$25.58	Tenant Service Request - Module	MRIUS2225528	N
	2025-01-23	01-111-000-0000-6260-000000	$6.06	Preventive Maintenance - Module	MRIUS2225529	N
	2025-01-23	01-111-000-0000-6260-000000	$8.65	Tenant Service Request - Module	MRIUS2225529	N
	2025-01-23	01-111-000-0000-6260-000000	$7.48	Preventive Maintenance - Module	MRIUS2225530	N
	2025-01-23	01-111-000-0000-6260-000000	$10.70	Tenant Service Request - Module	MRIUS2225530	N
	2025-01-23	01-111-000-0000-6260-000000	$159.37	Preventive Maintenance - Module	MRIUS2225531	N

	2025-01-23	01-111-000-0000-6260-000000	$227.66	Tenant Service Request - Module	MRIUS2225531	N
	2025-01-23	01-111-000-0000-6260-000000	$19.35	Preventive Maintenance - Module	MRIUS2225532	N
	2025-01-23	01-111-000-0000-6260-000000	$27.64	Tenant Service Request - Module	MRIUS2225532	N
	2025-01-23	01-111-000-0000-6260-000000	$386.36	JC Angus Work Order Software Jan 2025	MRIUS2225533	N
	2025-01-23	01-111-000-0000-6260-000000	$137.57	Preventive Maintenance - Module	MRIUS2225535	N
	2025-01-23	01-111-000-0000-6260-000000	$196.51	Tenant Service Request - Module	MRIUS2225535	N
115522	**200192**	**MRI SOFTWARE LLC**	**$1,246.09**			
115523	200228	INTERNATIONAL FILTRATION SERVICES				
	2025-01-23	01-111-000-0000-6411-000000	$1,532.82	Filters	INV-60620	N
115523	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$1,532.82**			
115524	200271	M & J COLLISION INC				
	2025-01-23	01-100-000-0000-6352-000000	$2,278.09	Claim #24PC1624	20250113	N
115524	**200271**	**M & J COLLISION INC**	**$2,278.09**			
115525	200553	MARIA GARAVAGLIA				
	2025-01-23	11-450-485-0010-6261-000000	$349.38	WOW VAN CONTRACTED SERVICES - DEC 2024	202412-202501	Y
	2025-01-23	11-450-485-0010-6261-000000	$349.39	WOW VAN CONTRACTED SERVICES - JAN 2025	202412-202501	Y
115525	**200553**	**MARIA GARAVAGLIA**	**$698.77**			
115528	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS				
	2025-01-23	34-150-107-8114-6602-000000	$21,004.00	HHW New Facility Architect Services	2336I06	N
115528	**200842**	**GROOTERS LEAPALDT TIDEMAN ARCHITECTS**	**$21,004.00**			
115529	200849	DERRICK HAASE				
	2025-01-23	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250114	Y
115529	**200849**	**DERRICK HAASE**	**$50.00**			
115530	200981	THE PITNEY BOWES BANK INC				
	2025-01-23	01-041-042-0000-6410-000000	$74.69	E-Z Seal Pint Bottles 4/Box # 601-0	1026747392	N
115530	**200981**	**THE PITNEY BOWES BANK INC**	**$74.69**			
115532	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-24	84-041-000-0000-6820-000000	$34,904.90	MNDRIVE	20250124MV	N
115532	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$34,904.90**			
115533	1843	ISD 881 - MAPLE LAKE				
	2025-01-24	81-830-000-0000-6902-000000	$48,797.63	Final Distribution P Tax	20250123DIST-42	N
115533	**1843**	**ISD 881 - MAPLE LAKE**	**$48,797.63**			
115534	1844	ISD 882 - MONTICELLO				
	2025-01-24	81-830-000-0000-6902-000000	$123,052.95	Final Distribution P Tax	20250123DIST-43	N
115534	**1844**	**ISD 882 - MONTICELLO**	**$123,052.95**			
115535	1845	ISD 883 - ROCKFORD				
	2025-01-24	81-830-000-0000-6902-000000	$31,254.00	Final Distribution P Tax	20250123DIST-44	N
115535	**1845**	**ISD 883 - ROCKFORD**	**$31,254.00**			
115536	1847	FRANKLIN TOWNSHIP				
	2025-01-24	01-099-493-8534-6261-000000	$32,693.08	ARP Surface Transportation Projects	20250115ARP	N
	2025-01-24	81-830-000-0000-6902-000000	$13,991.95	Final Distribution P Tax	20250123DIST-23	N
115536	**1847**	**FRANKLIN TOWNSHIP**	**$46,685.03**			
115537	1848	MONTICELLO/TOWNSHIP OF				
	2025-01-24	81-830-000-0000-6902-000000	$9,763.43	Final Distribution P Tax	20250123DIST-28	N
115537	**1848**	**MONTICELLO/TOWNSHIP OF**	**$9,763.43**			
115538	1849	ALBERTVILLE/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$38,527.95	Final Distribution P Tax	20250123DIST-1	N
115538	**1849**	**ALBERTVILLE/CITY OF**	**$38,527.95**			
115539	1850	ANNANDALE/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$31,359.98	Final Distribution P Tax	20250123DIST-2	N
115539	**1850**	**ANNANDALE/CITY OF**	**$31,359.98**			
115540	1851	CLEARWATER/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$8,175.30	Final Distribution P Tax	20250123DIST-4	N
115540	**1851**	**CLEARWATER/CITY OF**	**$8,175.30**			
115541	1852	COKATO/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$9,187.07	Final Distribution P Tax	20250123DIST-5	N
115541	**1852**	**COKATO/CITY OF**	**$9,187.07**			
115542	1854	MONTROSE/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$7,407.38	Final Distribution P Tax	20250123DIST-11	N
115542	**1854**	**MONTROSE/CITY OF**	**$7,407.38**			
115543	1856	ROCKFORD/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$24,139.39	Final Distribution P Tax	20250123DIST-13	N
115543	**1856**	**ROCKFORD/CITY OF**	**$24,139.39**			
115544	1857	ST MICHAEL/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$86,284.10	Final Distribution P Tax	20250123DIST-15	N
115544	**1857**	**ST MICHAEL/CITY OF**	**$86,284.10**			
115545	15459	ISD 466 - DASSEL COKATO				
	2025-01-24	81-830-000-0000-6902-000000	$44,631.22	Final Distribution P Tax	20250123DIST-36	N
115545	**15459**	**ISD 466 - DASSEL COKATO**	**$44,631.22**			
115546	19585	ISD 728 - ELK RIVER				
	2025-01-24	81-830-000-0000-6902-000000	$133,119.23	Final Distribution P Tax	20250123DIST-37	N
115546	**19585**	**ISD 728 - ELK RIVER**	**$133,119.23**			
115547	54140	CENTRAL MN JOBS & TRAINING SERVICES INC				

	2025-01-24	12-450-442-0220-6261-000000	$719.72	Administrative Costs- admin fees for accounting team for processing grant	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$3,995.80	Career Services- staffing costs, leases, marketing, office supplies, cost pool expense	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$1,171.00	Direct Customer Training	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$600.00	Participant Support Services	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$2,454.90	Administrative Costs- admin fees for accounting team for processing grant	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$3,859.97	Career Services- staffing costs, leases, marketing, office supplies, cost pool expenses	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$675.00	Direct Customer Training	202411.12	N
	2025-01-24	12-450-442-0220-6261-000000	$892.25	Participant Support Services	202411.12	N
115547	**54140**	**CENTRAL MN JOBS & TRAINING SERVICES INC**	**$14,368.64**			
115548	55652	RESOURCE TRAINING & SOLUTIONS				
	2025-01-24	01-013-000-0000-6270-000000	$220.00	Contract Guardian Dec 2024 PR-24-4476	41691	N
	2025-01-24	01-013-000-0000-6270-000000	$220.00	Contract Guardian Dec 2024 PR-23-237	41691	N
	2025-01-24	01-013-000-0000-6270-000000	$220.00	Contract Guardian Dec 2024 PR-22-5201	41691	N
	2025-01-24	01-013-000-0000-6270-000000	$220.00	Contract Guardian Dec 2024 PR-22-2718	41691	N
115548	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**$880.00**			
115549	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2025-01-24	81-830-000-0000-6902-000000	$180,517.50	Final Distribution P Tax	20250123DIST-45	N
115549	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**$180,517.50**			
115550	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-01-24	01-521-021-0000-6251-000000	$94.67	108-1031-1200 Service to Ney Park 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	122-1102-7300 Security Light Crow Spring	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.74	122-1102-7400 Security Light-Crawford Lake	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	123-1108-5100 Security Light Humphery-Arends Park	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	124-1113-2100 Security Light- Bill Anderson	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	124-1113-2200 Security Light-Albright Mills	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	125-1117-2100 Security Light-Mud Lake	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	128-1127-0100 Security Light-Dog Lake	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$40.70	150-1691-9058 Bertram Chalet Monitoring 2/28/25	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$195.02	126-1117-9900 Service to Collinwood 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$146.15	126-1120-0700 Service- Collinwood Campground 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$45.45	126-1120-0800 Service- Collinwood Day Use Area 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$19.90	150-1687-5719 Service- Collinwood Day office 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$21.37	150-1693-8310 Service-Collinwood Campground 11/30/24-12/31/24	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$37.90	008-1031-1200 Security Light Ney Park 2/28/25	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.74	103-1015-5800 Security Light-Limestone Lake	35031858292	N
	2025-01-24	01-521-021-0000-6251-000000	$10.11	108-1031-1100 Security Light Ney Park	35031858292	N
	2025-01-24	01-521-523-0000-6251-000000	$665.59	150-1695-4148 Bertram Campground 12/1/24-1/1/25	35031868518	N
	2025-01-24	01-521-021-0000-6251-000000	$25.96	150-1698-8353 Ney Park Lights12/1/24-1/1/25	35031868518	N
115550	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$1,384.96**			
115551	200396	SHIFT DESIGN				
	2025-01-24	01-521-021-0000-6605-000000	$230.00	Marcus Signage for BOB	3610	Y
	2025-01-24	01-521-021-0000-6605-000000	$190.00	Signage for Marcus/reprint	3617	Y
115551	**200396**	**SHIFT DESIGN**	**$420.00**			
115552	200425	KINGSWAY MARKETING, LLC				
	2025-01-24	01-111-000-0000-6301-000000	$324.70	LEC Boiler UV Scanner Replacement	063749	N
115552	**200425**	**KINGSWAY MARKETING, LLC**	**$324.70**			
115553	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS				
	2025-01-24	01-111-000-0000-6605-000000	$1,155.50	Job Captain	2439I01	N
115553	**200842**	**GROOTERS LEAPALDT TIDEMAN ARCHITECTS**	**$1,155.50**			
115554	1858	SOUTH HAVEN/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$823.19	Final Distribution P Tax	20250123DIST-14	N
115554	**1858**	**SOUTH HAVEN/CITY OF**	**$823.19**			
115555	1861	BUFFALO TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$6,343.95	Final Distribution P Tax	20250123DIST-18	N
115555	**1861**	**BUFFALO TOWNSHIP**	**$6,343.95**			
115556	1862	STOCKHOLM TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$4,389.98	Final Distribution P Tax	20250123DIST-32	N
115556	**1862**	**STOCKHOLM TOWNSHIP**	**$4,389.98**			
115557	1908	HANOVER/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$6,651.84	Final Distribution P Tax	20250123DIST-7	N
115557	**1908**	**HANOVER/CITY OF**	**$6,651.84**			
115558	1910	CLEARWATER RIVER WATERSHED				
	2025-01-24	81-830-000-0000-6902-000000	$9,084.86	Final Distribution P Tax	20250123DIST-49	N
115558	**1910**	**CLEARWATER RIVER WATERSHED**	**$9,084.86**			
115559	2316	OTSEGO/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$73,503.81	Final Distribution P Tax	20250123DIST-12	N
115559	**2316**	**OTSEGO/CITY OF**	**$73,503.81**			
115560	2524	GREEN VIEW INC				
	2025-01-24	01-521-021-0000-6117-000000	$601.45	December Labor Costs/Green View Contract - Fairhaven Mill	DEC-24	N
	2025-01-24	01-521-021-0000-6117-000000	$300.73	Last week of December Labor Costs/Green View Contract-Fairhaven Mill	DEC-24-2	N
115560	**2524**	**GREEN VIEW INC**	**$902.18**			
115561	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2025-01-24	81-830-000-0000-6902-000000	$62,232.86	Final Distribution P Tax	20250123DIST-46	N

115561	**3688**	**ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED**	**$62,232.86**			
115562	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2025-01-24	81-830-000-0000-6902-000000	$1.91	Final Distribution P Tax	20250123DIST-47	N
115562	**3701**	**ISD 2859 - GLENCOE SILVER LAKE**	**$1.91**			
115563	3844	NET TRANSCRIPTS INC				
	2025-01-24	01-201-000-0000-6261-000000	$230.84	Transcription	#NT20945	N
115563	**3844**	**NET TRANSCRIPTS INC**	**$230.84**			
115564	3916	PORT AUTHORITY				
	2025-01-24	81-830-000-0000-6902-000000	$6.30	Final Distribution P Tax	20250123DIST-59	N
115564	**3916**	**PORT AUTHORITY**	**$6.30**			
115565	4148	JOINT POWERS WATER BOARD				
	2025-01-24	81-830-000-0000-6902-000000	$39.12	Final Distribution P Tax	20250123DIST-55	N
115565	**4148**	**JOINT POWERS WATER BOARD**	**$39.12**			
115566	4640	HANOVER EDA				
	2025-01-24	81-830-000-0000-6902-000000	$170.52	Final Distribution P Tax	20250123DIST-51	N
115566	**4640**	**HANOVER EDA**	**$170.52**			
115567	4641	ST MICHAEL EDA				
	2025-01-24	81-830-000-0000-6902-000000	$1,291.55	Final Distribution P Tax	20250123DIST-50	N
115567	**4641**	**ST MICHAEL EDA**	**$1,291.55**			
115568	4692	MAPLE LAKE IMPROVEMENT DIST				
	2025-01-24	81-830-000-0000-6902-000000	$394.68	Final Distribution P Tax	20250123DIST-57	N
115568	**4692**	**MAPLE LAKE IMPROVEMENT DIST**	**$394.68**			
115569	4768	MONTICELLO EDA				
	2025-01-24	81-830-000-0000-6902-000000	$2,331.99	Final Distribution P Tax	20250123DIST-53	N
115569	**4768**	**MONTICELLO EDA**	**$2,331.99**			
115570	4853	PROCLEAN COMMERCIAL SERVICES				
	2025-01-24	01-521-021-0000-6261-000000	$2,596.00	Monthly Cleaning Monticello Nature Chalet - January 2025	2383	N
115570	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$2,596.00**			
115571	5476	NELSON SANITATION & RENTAL INC				
	2025-01-24	01-521-021-0000-6343-000000	$126.00	Otsego Port-a-toilet 12/16/24-1/12/25	INV/2025/0448	N
115571	**5476**	**NELSON SANITATION & RENTAL INC**	**$126.00**			
115572	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-01-24	01-250-000-0000-6410-000000	$72.58	Paper and Cups	403846890001	N
	2025-01-24	01-250-000-0000-6410-000000	$75.87	Stapler and Paper	406863143001	N
	2025-01-24	01-250-000-0000-6410-000000	$64.00	Business Cards	407860401001	N
115572	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$212.45**			
115573	6231	CINTAS CORPORATION NO. 2				
	2025-01-24	01-521-021-0000-6806-000000	$135.62	Parks Uniforms	4216859883	N
	2025-01-24	01-522-000-0000-6806-000000	$12.63	Ag & Drainage Uniforms	4216859883	N
	2025-01-24	01-103-122-0000-6806-000000	$37.77	Parks & Surveyors Uniforms	4216859883	N
115573	**6231**	**CINTAS CORPORATION NO. 2**	**$186.02**			
115574	7324	CHATHAM TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$6,104.99	Final Distribution P Tax	20250123DIST-19	N
115574	**7324**	**CHATHAM TOWNSHIP**	**$6,104.99**			
115575	7325	CLEARWATER TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$5,687.63	Final Distribution P Tax	20250123DIST-20	N
115575	**7325**	**CLEARWATER TOWNSHIP**	**$5,687.63**			
115576	7328	CORINNA TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$27,171.08	Final Distribution P Tax	20250123DIST-22	N
115576	**7328**	**CORINNA TOWNSHIP**	**$27,171.08**			
115577	7418	ROCKFORD TOWNSHIP				
	2025-01-24	20-393-111-0000-6840-000000	$1,463.20	Recycling Quarterly Reimbursement for Q4 for 2024	20250121	N
	2025-01-24	81-830-000-0000-6902-000000	$18,596.84	Final Distribution P Tax	20250123DIST-29	N
115577	**7418**	**ROCKFORD TOWNSHIP**	**$20,060.04**			
115579	194	ELK RIVER MUNICIPAL UTILITIES				
	2025-01-24	01-521-021-0000-6251-000000	$48.24	Utilities Otsego Park 12/3/24-1/7/25	3179 0125	N
115579	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$48.24**			
115580	793	H & L MESABI				
	2025-01-24	03-340-021-0000-6573-000000	$11,250.00	7/8x6 SEF x 3.0" JOMA Blade	14091	N
	2025-01-24	03-340-021-0000-6573-000000	$40,000.00	7/8x6 SEF x 4'0" JOMA Blade	14091	N
	2025-01-24	03-340-021-0000-6573-000000	$12,840.00	7/8x5" SEF x 5'0" Carbide Inserted Blade	14091	N
115580	**793**	**H & L MESABI**	**$64,090.00**			
115581	837	LAKE JOHN IMPROVEMENT DISTRICT				
	2025-01-24	81-830-000-0000-6902-000000	$358.72	Final Distribution P Tax	20250123DIST-56	N
115581	**837**	**LAKE JOHN IMPROVEMENT DISTRICT**	**$358.72**			
115582	1028	ALBION TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$10,691.32	Final Distribution P Tax	20250123DIST-17	N
115582	**1028**	**ALBION TOWNSHIP**	**$10,691.32**			
115583	1041	MARYSVILLE TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$9,923.94	Final Distribution P Tax	20250123DIST-26	N
115583	**1041**	**MARYSVILLE TOWNSHIP**	**$9,923.94**			
115584	1075	BUFFALO/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$85,378.45	Final Distribution P Tax	20250123DIST-3	N

115584	**1075**	**BUFFALO/CITY OF**	**$85,378.45**			
115585	1103	COKATO TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$11,713.13	Final Distribution P Tax	20250123DIST-21	N
115585	**1103**	**COKATO TOWNSHIP**	**$11,713.13**			
115586	1171	FRENCH LAKE TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$5,895.29	Final Distribution P Tax	20250123DIST-24	N
115586	**1171**	**FRENCH LAKE TOWNSHIP**	**$5,895.29**			
115587	1192	TOTAL PRINTING				
	2025-01-24	01-201-000-0000-6410-000000	$275.00	1,000 Thank you note cards, color ink on outside, blank inside, 5.5" x 8.5", folded	14091	Y
	2025-01-24	01-201-000-0000-6410-000000	$100.00	1,000 Blank A2 Announcement Envelopes, white	14091	Y
	2025-01-24	01-201-000-0000-6410-000000	$275.00	1,000 Note Cards, color ink on outside. blank inside, 5.5" x 8.5", folded	14091	Y
	2025-01-24	01-201-000-0000-6410-000000	$100.00	1,000 Blank A2 Announcement Envelopes, white	14091	Y
115587	**1192**	**TOTAL PRINTING**	**$750.00**			
115588	1295	MAPLE LAKE/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$21,370.39	Final Distribution P Tax	20250123DIST-9	N
115588	**1295**	**MAPLE LAKE/CITY OF**	**$21,370.39**			
115589	1300	INDIAN LAKE IMPROVEMENT DIST				
	2025-01-24	81-830-000-0000-6902-000000	$127.50	Final Distribution P Tax	20250123DIST-54	N
115589	**1300**	**INDIAN LAKE IMPROVEMENT DIST**	**$127.50**			
115590	1324	MAPLE LAKE TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$8,485.34	Final Distribution P Tax	20250123DIST-25	N
115590	**1324**	**MAPLE LAKE TOWNSHIP**	**$8,485.34**			
115591	1343	MONTICELLO/CITY OF				
	2025-01-24	20-393-111-0000-6840-000000	$4,549.60	Recycling Quarter Reimbursement for Q4 for 2024	20250122	N
	2025-01-24	81-830-000-0000-6902-000000	$74,499.64	Final Distribution P Tax	20250123DIST-10	N
115591	**1343**	**MONTICELLO/CITY OF**	**$79,049.24**			
115592	1345	MIDDLEVILLE TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$6,892.85	Final Distribution P Tax	20250123DIST-27	N
115592	**1345**	**MIDDLEVILLE TOWNSHIP**	**$6,892.85**			
115593	1369	BUFFALO HRA				
	2025-01-24	81-830-000-0000-6902-000000	$3,027.95	Final Distribution P Tax	20250123DIST-52	N
115593	**1369**	**BUFFALO HRA**	**$3,027.95**			
115594	1440	SOUTHSIDE TOWNSHIP				
	2025-01-24	20-393-111-0000-6840-000000	$853.80	Recycling Quarterly Reimbursement for Q4 for 2024	20250120	N
	2025-01-24	81-830-000-0000-6902-000000	$14,000.76	Final Distribution P Tax	20250123DIST-31	N
115594	**1440**	**SOUTHSIDE TOWNSHIP**	**$14,854.56**			
115595	1463	SILVER CREEK TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$23,455.08	Final Distribution P Tax	20250123DIST-30	N
115595	**1463**	**SILVER CREEK TOWNSHIP**	**$23,455.08**			
115596	1507	VICTOR TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$11,799.76	Final Distribution P Tax	20250123DIST-33	N
115596	**1507**	**VICTOR TOWNSHIP**	**$11,799.76**			
115597	1530	WOODLAND TOWNSHIP				
	2025-01-24	81-830-000-0000-6902-000000	$5,737.33	Final Distribution P Tax	20250123DIST-34	N
115597	**1530**	**WOODLAND TOWNSHIP**	**$5,737.33**			
115598	1552	HOWARD LAKE/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$17,334.46	Final Distribution P Tax	20250123DIST-8	N
115598	**1552**	**HOWARD LAKE/CITY OF**	**$17,334.46**			
115599	1665	FARM-RITE EQUIPMENT INC				
	2025-01-24	01-521-021-0000-6452-000000	$295.08	FLUID HYDRAULIC GON5	P86657	N
	2025-01-24	01-521-021-0000-6452-000000	$70.98	POCKET,CNTRSUNK	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$37.88	POCKET, THREADED	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$45.44	TOOTH, STR	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$57.90	TOOTH LFT	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$57.90	TOOTH, RHT	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$11.70	FREIGHT	P86822	N
	2025-01-24	01-521-021-0000-6452-000000	$0.50	MN DELVERY FEE	P86822	N
115599	**1665**	**FARM-RITE EQUIPMENT INC**	**$577.38**			
115600	1670	DELANO/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$47,596.15	Final Distribution P Tax	20250123DIST-6	N
115600	**1670**	**DELANO/CITY OF**	**$47,596.15**			
115601	1785	WAVERLY/CITY OF				
	2025-01-24	81-830-000-0000-6902-000000	$16,634.16	Final Distribution P Tax	20250123DIST-16	N
115601	**1785**	**WAVERLY/CITY OF**	**$16,634.16**			
115602	1833	ISD 111 WATERTOWN-MAYER				
	2025-01-24	81-830-000-0000-6902-000000	$7,922.03	Final Distribution P Tax	20250123DIST-35	N
115602	**1833**	**ISD 111 WATERTOWN-MAYER**	**$7,922.03**			
115603	1838	ISD 742 - ST. CLOUD				
	2025-01-24	81-830-000-0000-6902-000000	$8,062.43	Final Distribution P Tax	20250123DIST-38	N
115603	**1838**	**ISD 742 - ST. CLOUD**	**$8,062.43**			
115604	1839	ISD 876 - ANNANDALE				
	2025-01-24	81-830-000-0000-6902-000000	$87,271.34	Final Distribution P Tax	20250123DIST-39	N
115604	**1839**	**ISD 876 - ANNANDALE**	**$87,271.34**			

115605	1840	ISD 877 - BUFFALO				
	2025-01-24	81-830-000-0000-6902-000000	$160,845.26	Final Distribution P Tax	20250123DIST-40	N
115605	**1840**	**ISD 877 - BUFFALO**	**$160,845.26**			
115606	1841	ISD 879 - DELANO				
	2025-01-24	81-830-000-0000-6902-000000	$75,892.00	Final Distribution P Tax	20250123DIST-41	N
115606	**1841**	**ISD 879 - DELANO**	**$75,892.00**			
115607	46433	MN DEPT OF PUBLIC SAFETY				
	2025-01-27	84-041-000-0000-6820-000000	$34,822.34	MNDRIVE	20250127MV	N
115607	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$34,822.34**			
115609	200148	PROPIO LS, LLC				
	2025-01-27	11-420-650-4401-6040-000000	$110.00	DTP Layout	2025-001401-1F	N
	2025-01-27	11-420-650-4401-6040-000000	$145.26	Translation MnCHOICES Assessment Doc2.docx	2025-001401-1F	N
	2025-01-27	11-420-650-4401-6040-000000	$183.05	Translation MnCHOICES Assessment Doc1.docx	2025-001401-1F	N
115609	**200148**	**PROPIO LS, LLC**	**$438.31**			
115610	200477	JACQUELYN BERGO				
	2025-01-27	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250113	Y
115610	**200477**	**JACQUELYN BERGO**	**$50.00**			
115611	200742	GENUINE PARTS COMPANY INC.				
	2025-01-27	01-521-021-0000-6452-000000	($190.99)	CM Reman	909098	N
	2025-01-27	01-521-021-0000-6452-000000	($77.00)	CM Core Deposit	909098	N
	2025-01-27	03-380-000-0000-6574-000000	($416.30)	HWY REPAIR PARTS	910909	N
	2025-01-27	03-380-000-0000-6574-000000	($86.30)	HWY REPAIR PARTS	910909	N
	2025-01-27	03-380-000-0000-6574-000000	($44.50)	HWY REPAIR PARTS	910909	N
	2025-01-27	03-380-000-0000-6574-000000	$18.90	HWY REPAIR PARTS	911536	N
	2025-01-27	03-380-000-0000-6574-000000	$12.80	HWY REPAIR PARTS	911929	N
	2025-01-27	03-380-000-0000-6411-000000	$17.30	SHOP SUPPLIES	911945	N
	2025-01-27	03-380-000-0000-6574-000000	$80.60	HWY REPAIR PARTS	911946	N
	2025-01-27	03-380-000-0000-6574-000000	$6.40	HWY REPAIR PARTS	911961	N
	2025-01-27	03-380-000-0000-6574-000000	$75.20	HWY REPAIR PARTS	912071	N
	2025-01-27	03-380-000-0000-6574-000000	$45.82	HWY REPAIR PARTS	912091	N
	2025-01-27	03-380-000-0000-6480-000000	$191.03	HWY REPAIR PARTS	912178	N
	2025-01-27	03-380-000-0000-6574-000000	$73.75	HWY REPAIR PARTS	912236	N
	2025-01-27	03-380-000-0000-6574-000000	$64.21	HWY REPAIR PARTS	912289	N
	2025-01-27	03-380-000-0000-6574-000000	$8.60	HWY REPAIR PARTS	912298	N
	2025-01-27	03-380-000-0000-6574-000000	$97.53	HWY REPAIR PARTS	912323	N
	2025-01-27	03-380-000-0000-6574-000000	$20.25	HWY REPAIR PARTS	912332	N
	2025-01-27	03-380-000-0000-6574-000000	$68.00	HWY REPAIR PARTS	912354	N
	2025-01-27	03-380-000-0000-6574-000000	$26.00	HWY REPAIR PARTS	912355	N
	2025-01-27	03-380-000-0000-6574-000000	$119.84	HWY REPAIR PARTS	912360	N
	2025-01-27	03-380-000-0000-6574-000000	$17.61	HWY REPAIR PARTS	912368	N
	2025-01-27	03-380-000-0000-6574-000000	$192.00	HWY REPAIR PARTS	912486	N
	2025-01-27	03-380-000-0000-6574-000000	$47.64	HWY REPAIR PARTS	912580	N
	2025-01-27	03-380-000-0000-6574-000000	$75.56	HWY REPAIR PARTS	912588	N
	2025-01-27	03-380-000-0000-6574-000000	$2.17	HWY REPAIR PARTS	912683	N
	2025-01-27	03-380-000-0000-6574-000000	$44.73	HWY REPAIR PARTS	912688	N
	2025-01-27	03-380-000-0000-6574-000000	$247.24	HWY REPAIR PARTS	912771	N
	2025-01-27	03-380-000-0000-6574-000000	$206.73	HWY REPAIR PARTS	912783	N
115611	**200742**	**GENUINE PARTS COMPANY INC.**	**$944.82**			
115612	6221	SUBURBAN TIRE WHOLESALE INC				
	2025-01-27	03-380-000-0000-6570-000000	$2,920.00	HWY TIRES	10205188	N
	2025-01-27	03-380-000-0000-6570-000000	$930.44	HWY TIRES	10205202	N
115612	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$3,850.44**			
115613		Matthew Patrick Lisic				
	2025-01-27	01-201-270-0000-6805-000000	$1,848.90	Vest minus Sheriff Nameplate on back	EX000060244407	
115613		**Matthew Patrick Lisic**	**$1,848.90**			
115615	284	MN COUNTIES COMPUTER COOPERATIVE				
	2025-01-27	01-041-046-0000-6338-000000	$258.00	Legal description training SB MH	2501345	N
	2025-01-27	01-105-000-0000-6338-000000	$219.00	Legal description training MH	2501345	N
115615	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$477.00**			
115616	355	ASSETWORKS LLC				
	2025-01-27	03-310-000-0000-6260-000000	$110.00	TRAINING SERVICES	SIN010130	N
115616	**355**	**ASSETWORKS LLC**	**$110.00**			
115617	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2025-01-27	03-380-000-0000-6574-000000	($562.50)	HWY REPAIR PARTS CREDIT	X220104066	Y
	2025-01-27	03-380-000-0000-6574-000000	$1,027.08	HWY REPAIR PARTS	X220104183	Y
115617	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$464.58**			
115618	1347	AMAZON BUSINESS				
	2025-01-27	11-450-430-0020-6411-000000	$8.64	ADM OPERATING SUPPLIES	1636-FM4X-49CJ	N
	2025-01-27	11-430-700-0020-6411-000000	$31.30	ADM OPERATING SUPPLIES	1636-FM4X-49CJ	N
	2025-01-27	11-420-600-0020-6411-000000	$14.03	ADM OPERATING SUPPLIES	1636-FM4X-49CJ	N
	2025-01-27	11-420-600-0020-6411-000000	$17.60	ADM OPERATING SUPPLIES	1KKM-3TPL-KYK3	N
	2025-01-27	11-450-430-0020-6411-000000	$10.83	ADM OPERATING SUPPLIES	1KKM-3TPL-KYK3	N
	2025-01-27	11-430-700-0020-6411-000000	$39.25	ADM OPERATING SUPPLIES	1KKM-3TPL-KYK3	N

	2025-01-27	11-450-430-0020-6411-000000	$4.22	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
	2025-01-27	11-430-700-0020-6411-000000	$15.29	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
	2025-01-27	11-420-600-0020-6411-000000	$6.85	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
	2025-01-27	11-450-430-0020-6411-000000	$3.95	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
	2025-01-27	11-420-600-0020-6411-000000	$6.42	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
	2025-01-27	11-430-700-0020-6411-000000	$14.31	ADM OPERATING SUPPLIES	1W11-GK3X-JGGV	N
115618	**1347**	**AMAZON BUSINESS**	**$172.69**			
115619	1925	CHAMBERLAIN OIL CO				
	2025-01-27	03-380-000-0000-6568-000000	$75.66	MOTOR OILS	495851-00	N
115619	**1925**	**CHAMBERLAIN OIL CO**	**$75.66**			
115620	2812	GRAINGER				
	2025-01-27	03-380-000-0000-6574-000000	$40.60	HWY REPAIR PARTS	9357114694	N
115620	**2812**	**GRAINGER**	**$40.60**			
115621	4155	CARAHSOFT TECHNOLOGY CORPORATION				
	2025-01-27	11-450-430-0020-6260-000000	$255.16	SOFTWARE OR SYSTEMS SUPPORT	IN1864236	N
	2025-01-27	11-420-600-0020-6260-000000	$414.64	SOFTWARE OR SYSTEMS SUPPORT	IN1864236	N
	2025-01-27	11-430-700-0020-6260-000000	$924.96	SOFTWARE OR SYSTEMS SUPPORT	IN1864236	N
115621	**4155**	**CARAHSOFT TECHNOLOGY CORPORATION**	**$1,594.76**			
115622	4340	APPLIED CONCEPTS INC				
	2025-01-27	01-201-268-0000-6480-000000	$13,740.00	DSR 2X Radar w/Instant on Remote (buy 4 get 1 free)	451217	N
	2025-01-27	01-201-268-0000-6480-000000	$112.50	Shipping Charges	451217	N
115622	**4340**	**APPLIED CONCEPTS INC**	**$13,852.50**			
115623	5581	ANN BAJARI				
	2025-01-27	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250113	Y
115623	**5581**	**ANN BAJARI**	**$50.00**			
115624	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-01-27	11-420-600-0020-6411-000000	$15.24	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$33.98	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$9.38	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$2.72	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$6.07	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$1.68	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$65.64	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$146.42	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$40.39	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$5.87	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$13.10	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$3.61	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$56.13	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$125.21	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$34.54	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$2.50	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$5.56	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$1.54	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	($2.72)	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	($6.08)	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	($1.68)	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$9.54	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$21.29	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$5.87	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$2.04	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$4.55	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$1.25	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$3.19	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$7.12	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$1.96	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$1.25	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$2.04	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$4.55	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$7.57	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$16.89	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$4.66	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$3.59	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$8.00	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$2.21	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$1.39	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$3.10	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$0.85	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-420-600-0020-6411-000000	$4.13	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-430-700-0020-6411-000000	$9.23	ADM OPERATING SUPPLIES	404450527001	N
	2025-01-27	11-450-430-0020-6411-000000	$2.54	ADM OPERATING SUPPLIES	404450527001	N
115624	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$687.91**			
115629	46433	MN DEPT OF PUBLIC SAFETY				

	2025-01-28	84-041-000-0000-6820-000000	$28,569.85	MNDRIVE	20250128MV	N
115629	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$28,569.85**			
115630	200981	THE PITNEY BOWES BANK INC				
	2025-01-28	01-000-000-0000-1462-000000	$4,000.00	Set Post Meter-Reserve Account #53739298	53739298 0125	N
	2025-01-28	01-000-000-0000-1462-000000	($4,000.00)	Set Post Meter-Reserve Account #53739298	53739298 0125	N
	2025-01-28	01-100-000-0000-1462-000000	$4,000.00	Set Post Meter-Reserve Account #53739298	53739298 0125	N
115630	**200981**	**THE PITNEY BOWES BANK INC**	**$4,000.00**			
115631		Anthony Paul Rasmuson				
	2025-01-28	01-105-027-0000-6842-000000	$128.00	Winter Safety Boot - TR; this is not taxable	EX000061369029	
	2025-01-28	01-105-027-0000-6912-000000	$128.00	Winter Safety Boot - TR; this is not taxable	EX000061369029	
	2025-01-28	01-105-027-0000-6912-000000	($128.00)	Winter Safety Boot - TR; this is not taxable	EX000061369029	
	2025-01-28	01-105-027-0000-6912-000000	($128.00)	Winter Safety Boot - TR; this is not taxable	EX000061369029	
	2025-01-28	01-105-027-0000-6912-000000	$128.00	Winter Safety Boot - TR; this is not taxable	EX000061369029	
115631		**Anthony Paul Rasmuson**	**$128.00**			
115632		Darwin Lee Enzminger				
	2025-01-28	03-330-330-0000-6842-000000	$164.95	Safety work boot	EX000061687054	
115632		**Darwin Lee Enzminger**	**$164.95**			
115634	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-01-28	01-025-021-0000-2232-000000	$67.63	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	11-420-600-0020-2232-000000	$17.52	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	11-430-700-0020-2232-000000	$39.08	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	11-450-430-0020-2232-000000	$10.78	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-031-021-0000-2232-000000	$64.18	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-032-021-0000-2232-000000	$57.94	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-101-021-0000-2232-000000	$56.14	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-103-021-0000-2232-000000	$53.70	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-105-021-0000-2232-000000	$60.32	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-107-021-0000-2232-000000	$45.38	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	01-111-021-0000-2232-000000	$60.82	HEALTH SAVINGS	20250124DED-1	N
	2025-01-28	03-310-021-0000-2232-000000	$58.91	HEALTH SAVINGS	20250124DED-1	N
115634	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$642.40**			
115635	742	AMERICAN FAMILY LIFE ASSURANCE				
	2025-01-28	01-025-028-0000-2275-000000	$97.50	INS	20250124DED-3	N
	2025-01-28	01-041-042-0000-2275-000000	$100.20	INS	20250124DED-3	N
	2025-01-28	01-201-268-0000-2275-000000	$72.60	INS	20250124DED-3	N
	2025-01-28	01-201-274-0000-2275-000000	$22.75	INS	20250124DED-3	N
	2025-01-28	01-250-266-0000-2275-000000	$68.64	INS	20250124DED-3	N
	2025-01-28	01-521-523-0000-2275-000000	$70.20	INS	20250124DED-3	N
	2025-01-28	11-430-700-0010-2275-000000	$45.00	INS	20250124DED-3	N
	2025-01-28	11-430-700-0030-2275-000000	$71.33	INS	20250124DED-3	N
115635	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**$548.22**			
115636	1203	CATHLEEN GABRIEL				
	2025-01-28	01-013-000-0000-6270-000000	$500.00	Contract Atty INV 0001WR PR-18-2220	20250123	Y
	2025-01-28	01-013-000-0000-6270-000000	$100.00	Contract Atty Jan 2025 P1-98-820	20250123	Y
115636	**1203**	**CATHLEEN GABRIEL**	**$600.00**			
115637	1278	MN RECREATION & PARK ASSOCIATION				
	2025-01-28	01-521-021-0000-6245-000000	$310.00	2025 membership renewal BH	20250122-1	N
	2025-01-28	01-521-021-0000-6245-000000	$310.00	2025 membership renewal CL	20250122-2	N
	2025-01-28	01-521-021-0000-6245-000000	$310.00	2025 membership renewal RD	20250122-3	N
115637	**1278**	**MN RECREATION & PARK ASSOCIATION**	**$930.00**			
115638	1558	MN BENEFIT ASSOCIATION				
	2025-01-28	01-025-023-0000-2275-000000	$207.76	LIFE INS	20250124DED-4	N
	2025-01-28	01-025-028-0000-2275-000000	$22.98	LIFE INS	20250124DED-4	N
	2025-01-28	01-032-035-0000-2275-000000	$26.67	LIFE INS	20250124DED-4	N
	2025-01-28	01-107-113-0000-2275-000000	$310.70	LIFE INS	20250124DED-4	N
	2025-01-28	01-201-268-0000-2275-000000	$56.59	LIFE INS	20250124DED-4	N
	2025-01-28	11-430-700-0010-2275-000000	$710.56	LIFE INS	20250124DED-4	N
	2025-01-28	11-430-700-0030-2275-000000	$110.76	LIFE INS	20250124DED-4	N
115638	**1558**	**MN BENEFIT ASSOCIATION**	**$1,446.02**			
115639	1847	FRANKLIN TOWNSHIP				
	2025-01-28	03-325-000-0000-6650-000000	$12,571.08	086-599-029 & 086-599-030 Franklin Twp Bridge Engineering and Tree Clearing - Township Bridge Reimbursement	HOUSTON ENGNR 74475	N
115639	**1847**	**FRANKLIN TOWNSHIP**	**$12,571.08**			
115640	1900	MN AFSCME LOCAL 2685				
	2025-01-28	11-420-600-0010-2238-000000	$10.00	STRIKE	20250124DED-8	N
	2025-01-28	11-420-640-0010-2238-000000	$20.00	STRIKE	20250124DED-8	N
	2025-01-28	11-430-700-0010-2238-000000	$10.00	STRIKE	20250124DED-8	N
	2025-01-28	11-450-430-0010-2238-000000	$30.00	STRIKE	20250124DED-8	N
115640	**1900**	**MN AFSCME LOCAL 2685**	**$70.00**			
115641	1979	WRIGHT CO CAFETERIA PLAN				
	2025-01-28	01-025-022-0000-2248-000000	$416.66	DAY CARE	20250124DED-12	N
	2025-01-28	01-091-093-0000-2248-000000	$416.66	DAY CARE	20250124DED-12	N

	2025-01-28	01-105-025-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-105-027-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-267-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-268-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-269-0000-2248-000000	$609.16	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-270-0000-2248-000000	$541.66	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-271-0000-2248-000000	$354.16	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-272-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-201-273-0000-2248-000000	$166.67	DAY CARE	20250124DED-12	N
	2025-01-28	01-025-023-0000-2248-000000	$454.16	DAY CARE	20250124DED-12	N
	2025-01-28	01-250-254-0000-2248-000000	$270.84	DAY CARE	20250124DED-12	N
	2025-01-28	01-521-021-0000-2248-000000	$104.14	DAY CARE	20250124DED-12	N
	2025-01-28	01-521-524-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-603-021-0000-2248-000000	$104.19	DAY CARE	20250124DED-12	N
	2025-01-28	03-330-331-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	11-420-600-0010-2248-000000	$416.66	DAY CARE	20250124DED-12	N
	2025-01-28	11-420-600-0020-2248-000000	$54.17	DAY CARE	20250124DED-12	N
	2025-01-28	11-430-700-0010-2248-000000	$1,770.56	DAY CARE	20250124DED-12	N
	2025-01-28	11-430-700-0020-2248-000000	$120.84	DAY CARE	20250124DED-12	N
	2025-01-28	11-430-700-0030-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-025-028-0000-2248-000000	$25.00	DAY CARE	20250124DED-12	N
	2025-01-28	11-450-430-0010-2248-000000	$733.32	DAY CARE	20250124DED-12	N
	2025-01-28	11-450-430-0020-2248-000000	$33.32	DAY CARE	20250124DED-12	N
	2025-01-28	72-605-000-0000-2248-000000	$729.16	DAY CARE	20250124DED-12	N
	2025-01-28	01-031-031-0000-2248-000000	$104.16	DAY CARE	20250124DED-12	N
	2025-01-28	01-041-021-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-041-046-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-063-066-0000-2248-000000	$208.33	DAY CARE	20250124DED-12	N
	2025-01-28	01-091-090-0000-2248-000000	$104.17	DAY CARE	20250124DED-12	N
	2025-01-28	01-091-091-0000-2248-000000	$479.17	DAY CARE	20250124DED-12	N
	2025-01-28	01-025-021-0000-2249-000000	$291.67	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-032-036-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-033-021-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-041-042-0000-2249-000000	$700.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-041-043-0000-2249-000000	$158.34	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-041-046-0000-2249-000000	$197.91	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-063-021-0000-2249-000000	$12.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-063-062-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-063-065-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-063-066-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-091-021-0000-2249-000000	$154.16	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-025-022-0000-2249-000000	$420.82	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-091-090-0000-2249-000000	$66.67	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-091-091-0000-2249-000000	$439.57	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-091-092-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-091-093-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-101-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-101-044-0000-2249-000000	$127.08	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-101-045-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-105-025-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-105-027-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-107-021-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-025-023-0000-2249-000000	$333.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-107-113-0000-2249-000000	$33.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-111-011-0000-2249-000000	$137.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-111-012-0000-2249-000000	$229.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-262-0000-2249-000000	$308.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-264-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-268-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-269-0000-2249-000000	$825.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-270-0000-2249-000000	$1,345.82	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-271-0000-2249-000000	$487.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-272-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-025-024-0000-2249-000000	$408.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-273-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-201-274-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-250-253-0000-2249-000000	$596.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-250-254-0000-2249-000000	$995.82	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-521-523-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-521-524-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	02-211-000-0000-2249-000000	$41.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	03-320-021-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	03-330-330-0000-2249-000000	$139.58	MEDICAL EXPENSE	20250124DED-13	N

	2025-01-28	03-330-331-0000-2249-000000	$134.16	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-025-028-0000-2249-000000	$150.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-420-600-0010-2249-000000	$370.83	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-420-600-0020-2249-000000	$47.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-420-600-0030-2249-000000	$175.00	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-420-640-0010-2249-000000	$308.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-430-700-0010-2249-000000	$3,058.28	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-430-700-0020-2249-000000	$106.34	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-430-700-0030-2249-000000	$320.83	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-450-430-0010-2249-000000	$666.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	11-450-430-0020-2249-000000	$29.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	71-505-000-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-031-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	72-605-000-0000-2249-000000	$349.99	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-005-021-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-031-031-0000-2249-000000	$66.66	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-032-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250124DED-13	N
	2025-01-28	01-032-035-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250124DED-13	N
115641	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$29,168.60**			
115642	2330	AIG RETIREMENT COMPANY				
	2025-01-28	01-005-021-0000-2232-000000	$425.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-105-021-0000-2232-000000	$1,347.92	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	11-430-700-0010-2232-000000	$320.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	11-430-700-0030-2232-000000	$300.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-025-022-0000-2239-000000	$100.00	ROTH	20250124DED-15	N
	2025-01-28	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-025-023-0000-2239-000000	$100.00	ROTH	20250124DED-15	N
	2025-01-28	01-041-046-0000-2239-000000	$60.00	ROTH	20250124DED-15	N
	2025-01-28	01-041-071-0000-2239-000000	$25.00	ROTH	20250124DED-15	N
	2025-01-28	01-091-091-0000-2239-000000	$100.00	ROTH	20250124DED-15	N
	2025-01-28	01-201-268-0000-2239-000000	$25.00	ROTH	20250124DED-15	N
	2025-01-28	01-250-254-0000-2239-000000	$175.00	ROTH	20250124DED-15	N
	2025-01-28	01-521-523-0000-2239-000000	$50.00	ROTH	20250124DED-15	N
	2025-01-28	03-330-331-0000-2239-000000	$100.00	ROTH	20250124DED-15	N
	2025-01-28	11-430-700-0010-2239-000000	$150.00	ROTH	20250124DED-15	N
	2025-01-28	11-450-430-0010-2239-000000	$250.00	ROTH	20250124DED-15	N
	2025-01-28	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-15	N
	2025-01-28	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-15	N
115642	**2330**	**AIG RETIREMENT COMPANY**	**$7,127.92**			
115644	6161	PERFORMANCE KENNELS INC				
	2025-01-28	01-201-000-0000-6261-000000	$131.20	K9 Food	3371	N
115644	**6161**	**PERFORMANCE KENNELS INC**	**$131.20**			
115645	6231	CINTAS CORPORATION NO. 2				
	2025-01-28	01-521-021-0000-6806-000000	$135.62	Parks uniforms	4218378732	N
	2025-01-28	01-522-000-0000-6806-000000	$12.63	Ag & Drainage uniforms	4218378732	N
	2025-01-28	01-103-122-0000-6806-000000	$37.77	Surveyors' uniforms	4218378732	N
115645	**6231**	**CINTAS CORPORATION NO. 2**	**$186.02**			
115646	6851	AXON ENTERPRISES INC				
	2025-01-28	01-201-000-0000-6411-000000	$216.50	Taser Cartridges	INUS317072	N
115646	**6851**	**AXON ENTERPRISES INC**	**$216.50**			
115647	6915	OFFICE OF MN IT SERVICES				
	2025-01-28	01-091-000-0000-6261-000000	$91.35	Interpreter Services 86-CR-23-5679 LP	W24120584	N
115647	**6915**	**OFFICE OF MN IT SERVICES**	**$91.35**			
115648	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-01-28	03-340-021-0000-2232-000000	$233.98	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-201-273-0000-2232-000000	$540.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	03-340-021-0000-2232-000000	$968.33	DEFERRED COMP	20250124DED-20	N
	2025-01-28	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-025-021-0000-2239-000000	$300.00	ROTH	20250124DED-20	N

	2025-01-28	01-032-035-0000-2239-000000	$1,000.00	ROTH	20250124DED-20	N
	2025-01-28	01-091-092-0000-2239-000000	$500.00	ROTH	20250124DED-20	N
	2025-01-28	01-201-270-0000-2239-000000	$150.00	ROTH	20250124DED-20	N
	2025-01-28	01-025-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-201-271-0000-2239-000000	$150.00	ROTH	20250124DED-20	N
	2025-01-28	01-250-253-0000-2239-000000	$45.00	ROTH	20250124DED-20	N
	2025-01-28	01-521-524-0000-2239-000000	$50.00	ROTH	20250124DED-20	N
	2025-01-28	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20250124DED-20	N
	2025-01-28	01-201-271-0000-2232-000000	$62.00	DEFERRED COMP	20250124DED-20	N
115648	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,954.31**			
115649	7062	ING				
	2025-01-28	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-031-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-091-0000-2232-000000	$135.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-092-0000-2232-000000	$87.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-093-0000-2232-000000	$68.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-101-044-0000-2232-000000	$118.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-103-122-0000-2232-000000	$112.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-021-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-025-0000-2232-000000	$81.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-027-0000-2232-000000	$77.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-109-0000-2232-000000	$216.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-031-031-0000-2232-000000	$312.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-111-011-0000-2232-000000	$41.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-261-0000-2232-000000	$56.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-262-0000-2232-000000	$91.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-263-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-267-0000-2232-000000	$75.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-268-0000-2232-000000	$243.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-269-0000-2232-000000	$603.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-270-0000-2232-000000	$487.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-271-0000-2232-000000	$623.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-272-0000-2232-000000	$62.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-273-0000-2232-000000	$407.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-274-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-253-0000-2232-000000	$118.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-254-0000-2232-000000	$92.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-266-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-021-0000-2232-000000	$175.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-035-0000-2232-000000	$953.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-522-021-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-310-021-0000-2232-000000	$162.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-320-021-0000-2232-000000	$81.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-330-330-0000-2232-000000	$92.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-330-331-0000-2232-000000	$127.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-340-021-0000-2232-000000	$37.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-350-021-0000-2232-000000	$151.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0010-2232-000000	$177.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-036-0000-2232-000000	$160.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0020-2232-000000	$22.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0010-2232-000000	$1,482.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0020-2232-000000	$50.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0030-2232-000000	$232.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-450-430-0010-2232-000000	$542.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-450-430-0020-2232-000000	$14.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-021-0000-2239-000000	$50.00	ROTH	20250124DED-21	N
	2025-01-28	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20250124DED-21	N

	2025-01-28	01-107-109-0000-2239-000000	$96.00	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0010-2239-000000	$141.50	ROTH	20250124DED-21	N
	2025-01-28	01-025-022-0000-2239-000000	$150.00	ROTH	20250124DED-21	N
	2025-01-28	01-025-023-0000-2239-000000	$215.00	ROTH	20250124DED-21	N
	2025-01-28	01-025-024-0000-2239-000000	$305.00	ROTH	20250124DED-21	N
	2025-01-28	01-025-028-0000-2239-000000	$20.00	ROTH	20250124DED-21	N
	2025-01-28	01-031-021-0000-2239-000000	$315.00	ROTH	20250124DED-21	N
	2025-01-28	01-031-031-0000-2239-000000	$187.50	ROTH	20250124DED-21	N
	2025-01-28	01-032-035-0000-2239-000000	$53.00	ROTH	20250124DED-21	N
	2025-01-28	01-032-036-0000-2239-000000	$110.00	ROTH	20250124DED-21	N
	2025-01-28	01-033-120-0000-2232-000000	$250.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-033-021-0000-2239-000000	$240.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-021-0000-2239-000000	$750.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-042-0000-2239-000000	$315.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-046-0000-2239-000000	$675.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-021-0000-2239-000000	$140.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-064-0000-2239-000000	$25.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-065-0000-2239-000000	$250.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-066-0000-2239-000000	$185.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-021-0000-2239-000000	$750.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-090-0000-2239-000000	$187.50	ROTH	20250124DED-21	N
	2025-01-28	01-041-042-0000-2232-000000	$1,390.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-091-0000-2239-000000	$450.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-092-0000-2239-000000	$260.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-093-0000-2239-000000	$300.00	ROTH	20250124DED-21	N
	2025-01-28	01-101-045-0000-2239-000000	$50.00	ROTH	20250124DED-21	N
	2025-01-28	01-103-122-0000-2239-000000	$120.00	ROTH	20250124DED-21	N
	2025-01-28	01-105-025-0000-2239-000000	$425.00	ROTH	20250124DED-21	N
	2025-01-28	01-105-027-0000-2239-000000	$300.00	ROTH	20250124DED-21	N
	2025-01-28	01-107-109-0000-2239-000000	$604.00	ROTH	20250124DED-21	N
	2025-01-28	01-107-113-0000-2239-000000	$100.00	ROTH	20250124DED-21	N
	2025-01-28	01-111-010-0000-2239-000000	$300.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-043-0000-2232-000000	$250.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-111-011-0000-2239-000000	$100.00	ROTH	20250124DED-21	N
	2025-01-28	01-111-012-0000-2239-000000	$175.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-262-0000-2239-000000	$115.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-267-0000-2239-000000	$25.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-268-0000-2239-000000	$310.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-269-0000-2239-000000	$485.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-270-0000-2239-000000	$1,080.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-271-0000-2239-000000	$600.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-272-0000-2239-000000	$150.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-274-0000-2239-000000	$650.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-046-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-253-0000-2239-000000	$297.00	ROTH	20250124DED-21	N
	2025-01-28	01-250-254-0000-2239-000000	$400.00	ROTH	20250124DED-21	N
	2025-01-28	01-521-523-0000-2239-000000	$115.00	ROTH	20250124DED-21	N
	2025-01-28	01-521-524-0000-2239-000000	$120.00	ROTH	20250124DED-21	N
	2025-01-28	01-522-021-0000-2239-000000	$250.00	ROTH	20250124DED-21	N
	2025-01-28	03-310-021-0000-2239-000000	$100.00	ROTH	20250124DED-21	N
	2025-01-28	03-320-021-0000-2239-000000	$415.00	ROTH	20250124DED-21	N
	2025-01-28	03-330-021-0000-2239-000000	$125.00	ROTH	20250124DED-21	N
	2025-01-28	03-330-330-0000-2239-000000	$180.00	ROTH	20250124DED-21	N
	2025-01-28	03-330-331-0000-2239-000000	$270.00	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0010-2232-000000	$154.35	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0010-2239-000000	$475.00	ROTH	20250124DED-21	N
	2025-01-28	11-420-600-0020-2239-000000	$65.00	ROTH	20250124DED-21	N
	2025-01-28	11-420-640-0010-2239-000000	$110.00	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0010-2239-000000	$2,156.50	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0020-2239-000000	$145.00	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0030-2239-000000	$375.00	ROTH	20250124DED-21	N
	2025-01-28	11-450-430-0010-2239-000000	$1,225.00	ROTH	20250124DED-21	N
	2025-01-28	11-450-430-0020-2239-000000	$40.00	ROTH	20250124DED-21	N
	2025-01-28	72-605-000-0000-2239-000000	$852.00	ROTH	20250124DED-21	N
	2025-01-28	01-025-022-0000-2232-000000	$37.50	ROTH	20250124DED-21	N
	2025-01-28	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-023-0000-2232-000000	$53.75	ROTH	20250124DED-21	N
	2025-01-28	01-025-024-0000-2232-000000	$76.25	ROTH	20250124DED-21	N
	2025-01-28	01-025-028-0000-2232-000000	$5.00	ROTH	20250124DED-21	N
	2025-01-28	01-031-021-0000-2232-000000	$78.75	ROTH	20250124DED-21	N
	2025-01-28	01-031-031-0000-2232-000000	$46.87	ROTH	20250124DED-21	N
	2025-01-28	01-032-035-0000-2232-000000	$13.25	ROTH	20250124DED-21	N

	2025-01-28	01-032-036-0000-2232-000000	$27.50	ROTH	20250124DED-21	N
	2025-01-28	01-033-021-0000-2232-000000	$60.00	ROTH	20250124DED-21	N
	2025-01-28	01-041-021-0000-2232-000000	$187.50	ROTH	20250124DED-21	N
	2025-01-28	01-041-042-0000-2232-000000	$78.75	ROTH	20250124DED-21	N
	2025-01-28	01-063-064-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-046-0000-2232-000000	$168.75	ROTH	20250124DED-21	N
	2025-01-28	01-063-021-0000-2232-000000	$35.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-064-0000-2232-000000	$6.25	ROTH	20250124DED-21	N
	2025-01-28	01-063-065-0000-2232-000000	$62.50	ROTH	20250124DED-21	N
	2025-01-28	01-063-066-0000-2232-000000	$46.25	ROTH	20250124DED-21	N
	2025-01-28	01-091-021-0000-2232-000000	$225.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-090-0000-2232-000000	$46.88	ROTH	20250124DED-21	N
	2025-01-28	01-091-091-0000-2232-000000	$112.50	ROTH	20250124DED-21	N
	2025-01-28	01-091-092-0000-2232-000000	$65.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-093-0000-2232-000000	$75.00	ROTH	20250124DED-21	N
	2025-01-28	01-063-065-0000-2232-000000	$155.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-101-045-0000-2232-000000	$12.50	ROTH	20250124DED-21	N
	2025-01-28	01-103-122-0000-2232-000000	$30.00	ROTH	20250124DED-21	N
	2025-01-28	01-105-025-0000-2232-000000	$106.25	ROTH	20250124DED-21	N
	2025-01-28	01-105-027-0000-2232-000000	$75.00	ROTH	20250124DED-21	N
	2025-01-28	01-107-109-0000-2232-000000	$175.00	ROTH	20250124DED-21	N
	2025-01-28	01-107-113-0000-2232-000000	$25.00	ROTH	20250124DED-21	N
	2025-01-28	01-111-010-0000-2232-000000	$75.00	ROTH	20250124DED-21	N
	2025-01-28	01-111-011-0000-2232-000000	$25.00	ROTH	20250124DED-21	N
	2025-01-28	01-111-012-0000-2232-000000	$43.75	ROTH	20250124DED-21	N
	2025-01-28	01-201-262-0000-2232-000000	$28.75	ROTH	20250124DED-21	N
	2025-01-28	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-267-0000-2232-000000	$6.25	ROTH	20250124DED-21	N
	2025-01-28	01-201-268-0000-2232-000000	$52.50	ROTH	20250124DED-21	N
	2025-01-28	01-201-269-0000-2232-000000	$121.25	ROTH	20250124DED-21	N
	2025-01-28	01-201-270-0000-2232-000000	$270.00	ROTH	20250124DED-21	N
	2025-01-28	01-201-271-0000-2232-000000	$212.50	ROTH	20250124DED-21	N
	2025-01-28	01-201-272-0000-2232-000000	$37.50	ROTH	20250124DED-21	N
	2025-01-28	01-201-274-0000-2232-000000	$212.49	ROTH	20250124DED-21	N
	2025-01-28	01-250-253-0000-2232-000000	$74.25	ROTH	20250124DED-21	N
	2025-01-28	01-250-254-0000-2232-000000	$112.50	ROTH	20250124DED-21	N
	2025-01-28	01-521-523-0000-2232-000000	$28.75	ROTH	20250124DED-21	N
	2025-01-28	01-091-021-0000-2232-000000	$375.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-524-0000-2232-000000	$30.00	ROTH	20250124DED-21	N
	2025-01-28	01-522-021-0000-2232-000000	$62.50	ROTH	20250124DED-21	N
	2025-01-28	03-310-021-0000-2232-000000	$25.00	ROTH	20250124DED-21	N
	2025-01-28	03-320-021-0000-2232-000000	$103.75	ROTH	20250124DED-21	N
	2025-01-28	03-330-021-0000-2232-000000	$31.25	ROTH	20250124DED-21	N
	2025-01-28	03-330-330-0000-2232-000000	$45.00	ROTH	20250124DED-21	N
	2025-01-28	03-330-331-0000-2232-000000	$67.50	ROTH	20250124DED-21	N
	2025-01-28	11-420-600-0010-2232-000000	$118.75	ROTH	20250124DED-21	N
	2025-01-28	11-420-600-0020-2232-000000	$16.25	ROTH	20250124DED-21	N
	2025-01-28	11-420-640-0010-2232-000000	$27.50	ROTH	20250124DED-21	N
	2025-01-28	01-091-090-0000-2232-000000	$312.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0010-2232-000000	$549.50	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0020-2232-000000	$36.25	ROTH	20250124DED-21	N
	2025-01-28	11-430-700-0030-2232-000000	$93.75	ROTH	20250124DED-21	N
	2025-01-28	11-450-430-0010-2232-000000	$306.25	ROTH	20250124DED-21	N
	2025-01-28	11-450-430-0020-2232-000000	$10.00	ROTH	20250124DED-21	N
	2025-01-28	01-091-091-0000-2232-000000	$542.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-092-0000-2232-000000	$350.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0030-2232-000000	$45.81	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-101-044-0000-2232-000000	$475.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-103-122-0000-2232-000000	$450.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-105-027-0000-2232-000000	$310.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-109-0000-2232-000000	$867.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-005-021-0000-2232-000000	$410.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-111-011-0000-2232-000000	$165.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20250124DED-21	N

	2025-01-28	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-267-0000-2232-000000	$300.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-268-0000-2232-000000	$975.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-269-0000-2232-000000	$2,413.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-270-0000-2232-000000	$1,951.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-271-0000-2232-000000	$2,493.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-021-0000-2232-000000	$380.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-272-0000-2232-000000	$250.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-273-0000-2232-000000	$1,628.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-201-274-0000-2232-000000	$800.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-253-0000-2232-000000	$475.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-254-0000-2232-000000	$370.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-250-266-0000-2232-000000	$200.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-021-0000-2232-000000	$700.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-522-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-022-0000-2232-000000	$2,102.67	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-320-021-0000-2232-000000	$325.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-330-330-0000-2232-000000	$370.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-330-331-0000-2232-000000	$510.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-340-021-0000-2232-000000	$150.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	03-350-021-0000-2232-000000	$605.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0010-2232-000000	$710.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0020-2232-000000	$91.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-023-0000-2232-000000	$475.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0010-2232-000000	$5,774.65	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0020-2232-000000	$203.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-430-700-0030-2232-000000	$884.16	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-450-430-0010-2232-000000	$2,168.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	11-450-430-0020-2232-000000	$56.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	72-605-000-0000-2232-000000	$270.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-005-021-0000-2232-000000	$102.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-021-0000-2232-000000	$95.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-022-0000-2232-000000	$492.33	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-024-0000-2232-000000	$510.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-023-0000-2232-000000	$118.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-024-0000-2232-000000	$127.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-028-0000-2232-000000	$30.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-031-031-0000-2232-000000	$78.12	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-035-0000-2232-000000	$238.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-032-036-0000-2232-000000	$40.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-033-120-0000-2232-000000	$62.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-025-028-0000-2232-000000	$120.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-042-0000-2232-000000	$347.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-043-0000-2232-000000	$62.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-046-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-063-064-0000-2232-000000	$6.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-063-065-0000-2232-000000	$38.75	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-021-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-21	N
	2025-01-28	01-091-090-0000-2232-000000	$78.13	DEFERRED COMP	20250124DED-21	N
115649	**7062**	**ING**	**$74,963.21**			
115651	43808	MCKESSON MEDICAL-SURGICAL				
	2025-01-28	11-450-430-0010-6411-000000	$9.16	MEDIA, TRYPTIC SOY AGAR PO LN 1	23226243	Y
115651	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$9.16**			
115652	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-01-28	01-091-091-0000-2238-000000	$40.00	UNION DUES	20250124DED-22	N
	2025-01-28	01-091-092-0000-2238-000000	$30.00	UNION DUES	20250124DED-22	N
115652	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
115653	200981	THE PITNEY BOWES BANK INC				
	2025-01-28	01-041-042-0000-6410-000000	$265.59	Postage Ink Cartridge	1026783829	N
	2025-01-28	01-100-000-0000-6205-000000	$500.00	Set postage meter 12/18/24	8000-9090-1163-9155	N
	2025-01-28	01-100-000-0000-6205-000000	$41.99	Activity fee-postage meter	8000-9090-1163-9155	N

115653	**200981**	**THE PITNEY BOWES BANK INC**	**$807.58**			
12924	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-01-15	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20250110DED-4	N
	2025-01-15	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20250110DED-4	N
12924	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$900.00**			
12925	10756	CENTRACARE HEALTH				
	2025-01-15	01-250-000-0000-6458-000000	$727.92	Jail Medical	22125780200	Y
12925	**10756**	**CENTRACARE HEALTH**	**$727.92**			
12927	33161	INITIATIVE FOUNDATION				
	2025-01-15	01-100-000-0000-6915-000000	$3,500.00	1st 1/2 2025 Appropriation	20250114	N
12927	**33161**	**INITIATIVE FOUNDATION**	**$3,500.00**			
12928	201042	M & M EXPRESS SALES AND SERVICE BUFFALO				
	2025-01-15	01-032-036-0000-6411-000000	$66.99	Chainsaw PPE	551535	N
12928	**201042**	**M & M EXPRESS SALES AND SERVICE BUFFALO**	**$66.99**			
12930		RICHARD M & DIANE M TRACY				
	2025-01-15	85-830-000-0000-6882-000000	$356.00	OVERPAYMENT OF TAXES	201-017-000080 1024	
12930		**RICHARD M & DIANE M TRACY**	**$356.00**			
12931		DIANN K HASKAMP				
	2025-01-15	85-830-000-0000-6882-000000	$100.00	OVERPAYMENT OF TAXES	118-317-004020 1024	
12931		**DIANN K HASKAMP**	**$100.00**			
12932		CAROL A LOVEGREN				
	2025-01-15	85-830-000-0000-6882-000000	$12.00	OVERPAYMENT OF TAXES	155-012-002080 1024	
12932		**CAROL A LOVEGREN**	**$12.00**			
12933		DAVID A STIMSON				
	2025-01-15	85-830-000-0000-6882-000000	$36.00	OVERPAYMENT OF TAXES	107-036-000110 1024	
12933		**DAVID A STIMSON**	**$36.00**			
12934		JPB LAND LLC				
	2025-01-15	85-830-000-0000-6882-000000	$1,282.00	OVERPAYMENT OF TAXES	108-057-000030 1024	
12934		**JPB LAND LLC**	**$1,282.00**			
12935		JP BROOKS INC				
	2025-01-15	85-830-000-0000-6882-000000	$57.00	OVERPAYMENT OF TAXES	108-057-002170 1024	
12935		**JP BROOKS INC**	**$57.00**			
12936		CHRIS W & LINDA S ROBASSE				
	2025-01-15	85-830-000-0000-6882-000000	$271.00	OVERPAYMENT OF TAXES	203-037-001060 1024	
12936		**CHRIS W & LINDA S ROBASSE**	**$271.00**			
12937		DIANNE MENSINGER				
	2025-01-15	85-830-000-0000-6882-000000	$100.00	OVERPAYMENT OF TAXES	118-085-000024 1024	
12937		**DIANNE MENSINGER**	**$100.00**			
12938		FRANK KOCON & JANE M KLEIN				
	2025-01-15	85-830-000-0000-6882-000000	$16.76	OVERPAYMENT OF TAXES	101-074-002080 1024	
12938		**FRANK KOCON & JANE M KLEIN**	**$16.76**			
12939		M/I HOMES OF MPLS/ST PAUL LLC				
	2025-01-15	85-830-000-0000-6882-000000	$683.00	OVERPAYMENT OF TAXES	114-400-002090 1024	
12939		**M/I HOMES OF MPLS/ST PAUL LLC**	**$683.00**			
12940		M/I HOMES OF MPLS/ST PAUL LLC				
	2025-01-15	85-830-000-0000-6882-000000	$79.00	OVERPAYMENT OF TAXES	118-384-001070 1024	
12940		**M/I HOMES OF MPLS/ST PAUL LLC**	**$79.00**			
12941		DEAN E & ANGELA L ERICKSON				
	2025-01-15	85-830-000-0000-6882-000000	$45.00	OVERPAYMENT OF TAXES	155-026-003030 1024	
12941		**DEAN E & ANGELA L ERICKSON**	**$45.00**			
12942		RONALD & PATRICIA KROHN				
	2025-01-15	85-830-000-0000-6882-000000	$10.40	OVERPAYMENT OF TAXES	219-000-252100 1024	
12942		**RONALD & PATRICIA KROHN**	**$10.40**			
12943		JOHN H & JEANNE A REYNOLDS				
	2025-01-15	85-830-000-0000-6882-000000	$68.00	OVERPAYMENT OF TAXES	217-043-000010 1024	
12943		**JOHN H & JEANNE A REYNOLDS**	**$68.00**			
12944		CARL L BUCHHOLZ				
	2025-01-15	85-830-000-0000-6882-000000	$18.00	OVERPAYMENT OF TAXES	216-024-001040 1024	
12944		**CARL L BUCHHOLZ**	**$18.00**			
12945		ROBERT J & MAUREEN MCCLANAHAN				
	2025-01-15	85-830-000-0000-6882-000000	$495.72	OVERPAYMENT OF TAXES	210-045-001020 1024	
12945		**ROBERT J & MAUREEN MCCLANAHAN**	**$495.72**			
12946	276	MINNESOTA DEPARTMENT OF HEALTH				
	2025-01-15	84-041-000-0000-6902-000000	$3,017.50	4TH QTR 2024 MDH	20250115	N
12946	**276**	**MINNESOTA DEPARTMENT OF HEALTH**	**$3,017.50**			
12948	1371	MINN REVENUE				
	2025-01-15	84-041-000-0000-6902-000000	$6,312.50	4th Qtr. 2024 Cty Conservation Fee	20250115	N
12948	**1371**	**MINN REVENUE**	**$6,312.50**			
12949	1813	COLLINS BROS TOWING				
	2025-01-15	01-201-000-0000-6261-000000	$354.34	Tow: 25000951	118093	N
	2025-01-15	01-201-000-0000-6261-000000	$402.66	Tow: 25000936	118094	N
12949	**1813**	**COLLINS BROS TOWING**	**$757.00**			
12950	1886	HARTFORD				

	2025-01-15	01-005-021-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-032-035-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-032-036-0000-2274-000000	$1.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-033-021-0000-2274-000000	$6.30	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-033-120-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-041-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-041-042-0000-2274-000000	$21.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-041-043-0000-2274-000000	$9.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-041-046-0000-2274-000000	$7.20	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-041-071-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-063-021-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-025-021-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-063-062-0000-2274-000000	$8.10	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-063-064-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-063-065-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-063-066-0000-2274-000000	$6.30	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-021-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-090-0000-2274-000000	$0.45	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-091-0000-2274-000000	$7.20	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-092-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-093-0000-2274-000000	$10.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-101-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-025-022-0000-2274-000000	$9.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-101-044-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-101-045-0000-2274-000000	$6.30	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-101-115-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-103-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-103-122-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-105-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-105-025-0000-2274-000000	$10.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-105-027-0000-2274-000000	$9.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-107-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-107-109-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-025-023-0000-2274-000000	$9.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-107-112-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-107-113-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-107-114-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-111-010-0000-2274-000000	$4.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-111-011-0000-2274-000000	$6.30	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-111-012-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-111-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-121-021-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-260-0000-2274-000000	$1.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-261-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-025-024-0000-2274-000000	$8.10	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-262-0000-2274-000000	$6.74	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-267-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-268-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-269-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-272-0000-2274-000000	$9.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-273-0000-2274-000000	$19.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-280-0000-2274-000000	$1.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-201-281-0000-2274-000000	$0.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-250-253-0000-2274-000000	$43.20	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-250-254-0000-2274-000000	$16.20	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-025-028-0000-2274-000000	$9.00	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-521-021-0000-2274-000000	$1.37	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-521-523-0000-2274-000000	$8.10	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-521-524-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-522-021-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-603-021-0000-2274-000000	$1.33	DISABILITY INS	20250110DED-10	N
	2025-01-15	02-021-021-0000-2274-000000	$1.80	DISABILITY INS	20250110DED-10	N
	2025-01-15	02-211-000-0000-2274-000000	$1.36	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-310-021-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-320-021-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-330-000-0000-2274-000000	$0.47	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-031-021-0000-2274-000000	$5.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-330-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-330-330-0000-2274-000000	$9.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-330-331-0000-2274-000000	$13.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-340-021-0000-2274-000000	$6.30	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-350-000-0000-2274-000000	$0.43	DISABILITY INS	20250110DED-10	N
	2025-01-15	03-350-021-0000-2274-000000	$3.60	DISABILITY INS	20250110DED-10	N

	2025-01-15	11-420-600-0010-2274-000000	$34.20	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-420-600-0020-2274-000000	$2.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-420-600-0030-2274-000000	$8.10	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-420-605-0010-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-031-031-0000-2274-000000	$0.45	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-420-640-0010-2274-000000	$11.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-430-700-0010-2274-000000	$105.38	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-430-700-0020-2274-000000	$7.96	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-430-700-0030-2274-000000	$13.50	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-450-430-0010-2274-000000	$32.40	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-450-430-0020-2274-000000	$1.74	DISABILITY INS	20250110DED-10	N
	2025-01-15	11-450-475-0010-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	71-505-000-0000-2274-000000	$2.70	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-032-021-0000-2274-000000	$0.90	DISABILITY INS	20250110DED-10	N
	2025-01-15	01-091-021-0000-2274-000000	$15.84	DISABILITY INS Vol LTD	20250110DED-11	N
	2025-01-15	01-091-021-0000-2274-000000	$42.24	DISABILITY INS Vol STD	20250110DED-12	N
	2025-01-15	01-091-021-0000-2274-000000	$50.40	LIFE INS Vol EE	20250110DED-13	N
	2025-01-15	01-201-273-0000-2274-000000	$38.25	Vol Life EE	20250110DED-14	N
	2025-01-15	01-201-273-0000-2274-000000	$14.56	Vol LTD	20250110DED-14	N
	2025-01-15	01-201-273-0000-2274-000000	$20.48	Vol Life STD	20250110DED-14	N
	2025-01-15	01-005-021-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-032-035-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-032-036-0000-2274-000000	$5.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-033-021-0000-2274-000000	$18.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-033-120-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-041-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-041-042-0000-2274-000000	$62.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-041-043-0000-2274-000000	$26.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-041-046-0000-2274-000000	$20.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-041-071-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-063-021-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-025-021-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-063-062-0000-2274-000000	$23.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-063-064-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-063-065-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-063-066-0000-2274-000000	$18.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-091-021-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-091-090-0000-2274-000000	$1.32	LIFE INS	20250110DED-8	N
	2025-01-15	01-091-091-0000-2274-000000	$20.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-091-092-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-091-093-0000-2274-000000	$31.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-101-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-025-022-0000-2274-000000	$26.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-101-044-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-101-045-0000-2274-000000	$18.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-101-115-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-103-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-103-122-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-105-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-105-025-0000-2274-000000	$31.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-105-027-0000-2274-000000	$26.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-107-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-107-109-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-025-023-0000-2274-000000	$26.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-107-112-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-107-113-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-107-114-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-111-010-0000-2274-000000	$13.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-111-011-0000-2274-000000	$18.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-111-012-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-111-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-121-021-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-260-0000-2274-000000	$5.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-261-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-025-024-0000-2274-000000	$23.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-262-0000-2274-000000	$20.76	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-263-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-264-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-265-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-267-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-268-0000-2274-000000	$49.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-269-0000-2274-000000	$93.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-270-0000-2274-000000	$111.80	LIFE INS	20250110DED-8	N

	2025-01-15	01-201-271-0000-2274-000000	$88.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-272-0000-2274-000000	$28.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-025-028-0000-2274-000000	$26.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-273-0000-2274-000000	$57.20	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-274-0000-2274-000000	$85.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-280-0000-2274-000000	$2.83	LIFE INS	20250110DED-8	N
	2025-01-15	01-201-281-0000-2274-000000	$2.37	LIFE INS	20250110DED-8	N
	2025-01-15	01-250-253-0000-2274-000000	$127.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-250-254-0000-2274-000000	$49.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-250-266-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-521-021-0000-2274-000000	$3.90	LIFE INS	20250110DED-8	N
	2025-01-15	01-521-523-0000-2274-000000	$23.40	LIFE INS	20250110DED-8	N
	2025-01-15	01-521-524-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-031-021-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	01-522-021-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-603-021-0000-2274-000000	$3.90	LIFE INS	20250110DED-8	N
	2025-01-15	02-021-021-0000-2274-000000	$5.20	LIFE INS	20250110DED-8	N
	2025-01-15	02-211-000-0000-2274-000000	$5.24	LIFE INS	20250110DED-8	N
	2025-01-15	03-310-021-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	03-320-021-0000-2274-000000	$15.60	LIFE INS	20250110DED-8	N
	2025-01-15	03-330-000-0000-2274-000000	$1.31	LIFE INS	20250110DED-8	N
	2025-01-15	03-330-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	03-330-330-0000-2274-000000	$28.60	LIFE INS	20250110DED-8	N
	2025-01-15	03-330-331-0000-2274-000000	$39.00	LIFE INS	20250110DED-8	N
	2025-01-15	01-031-031-0000-2274-000000	$1.28	LIFE INS	20250110DED-8	N
	2025-01-15	03-340-021-0000-2274-000000	$18.20	LIFE INS	20250110DED-8	N
	2025-01-15	03-350-000-0000-2274-000000	$1.29	LIFE INS	20250110DED-8	N
	2025-01-15	03-350-021-0000-2274-000000	$10.40	LIFE INS	20250110DED-8	N
	2025-01-15	11-420-600-0010-2274-000000	$98.80	LIFE INS	20250110DED-8	N
	2025-01-15	11-420-600-0020-2274-000000	$9.64	LIFE INS	20250110DED-8	N
	2025-01-15	11-420-600-0030-2274-000000	$23.40	LIFE INS	20250110DED-8	N
	2025-01-15	11-420-605-0010-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	11-420-640-0010-2274-000000	$31.20	LIFE INS	20250110DED-8	N
	2025-01-15	11-430-700-0010-2274-000000	$306.80	LIFE INS	20250110DED-8	N
	2025-01-15	11-430-700-0020-2274-000000	$21.12	LIFE INS	20250110DED-8	N
	2025-01-15	01-032-021-0000-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	11-430-700-0030-2274-000000	$39.00	LIFE INS	20250110DED-8	N
	2025-01-15	11-450-430-0010-2274-000000	$93.60	LIFE INS	20250110DED-8	N
	2025-01-15	11-450-430-0020-2274-000000	$5.64	LIFE INS	20250110DED-8	N
	2025-01-15	11-450-475-0010-2274-000000	$2.60	LIFE INS	20250110DED-8	N
	2025-01-15	71-505-000-0000-2274-000000	$7.80	LIFE INS	20250110DED-8	N
	2025-01-15	72-605-000-0000-2274-000000	$20.80	LIFE INS	20250110DED-8	N
	2025-01-15	01-005-021-0000-2274-000000	$2.30	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-032-035-0000-2274-000000	$2.30	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-032-036-0000-2274-000000	$0.92	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-033-021-0000-2274-000000	$3.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-033-120-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-041-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-041-042-0000-2274-000000	$11.04	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-041-043-0000-2274-000000	$4.60	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-041-046-0000-2274-000000	$3.68	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-041-071-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-063-021-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-025-021-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-063-062-0000-2274-000000	$4.14	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-063-064-0000-2274-000000	$2.30	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-063-065-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-063-066-0000-2274-000000	$3.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-091-021-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-091-090-0000-2274-000000	$0.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-091-091-0000-2274-000000	$3.68	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-091-092-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-091-093-0000-2274-000000	$5.52	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-101-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-025-022-0000-2274-000000	$4.60	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-101-044-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-101-045-0000-2274-000000	$3.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-101-115-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-103-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-103-122-0000-2274-000000	$2.30	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-105-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-105-025-0000-2274-000000	$5.52	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-105-027-0000-2274-000000	$3.68	DISABILITY INS	20250110DED-9	N

	2025-01-15	01-107-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-107-109-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-025-023-0000-2274-000000	$4.60	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-107-112-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-107-113-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-107-114-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-111-010-0000-2274-000000	$2.30	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-111-011-0000-2274-000000	$3.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-111-012-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-111-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-121-021-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-260-0000-2274-000000	$0.92	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-261-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-025-024-0000-2274-000000	$4.14	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-262-0000-2274-000000	$3.42	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-267-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-268-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-269-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-272-0000-2274-000000	$5.06	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-273-0000-2274-000000	$10.12	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-280-0000-2274-000000	$0.54	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-201-281-0000-2274-000000	$0.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-250-253-0000-2274-000000	$22.08	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-250-254-0000-2274-000000	$8.28	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-025-028-0000-2274-000000	$4.60	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-521-021-0000-2274-000000	$0.72	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-521-523-0000-2274-000000	$4.14	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-521-524-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-522-021-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-603-021-0000-2274-000000	$0.66	DISABILITY INS	20250110DED-9	N
	2025-01-15	02-021-021-0000-2274-000000	$0.92	DISABILITY INS	20250110DED-9	N
	2025-01-15	02-211-000-0000-2274-000000	$0.72	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-310-021-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-320-021-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-330-000-0000-2274-000000	$0.25	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-031-021-0000-2274-000000	$2.76	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-330-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-330-330-0000-2274-000000	$5.06	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-330-331-0000-2274-000000	$6.90	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-340-021-0000-2274-000000	$3.22	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-350-000-0000-2274-000000	$0.21	DISABILITY INS	20250110DED-9	N
	2025-01-15	03-350-021-0000-2274-000000	$1.84	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-420-600-0010-2274-000000	$17.48	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-420-600-0020-2274-000000	$1.51	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-420-600-0030-2274-000000	$4.14	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-420-605-0010-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-031-031-0000-2274-000000	$0.24	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-420-640-0010-2274-000000	$5.52	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-430-700-0010-2274-000000	$53.82	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-430-700-0020-2274-000000	$3.67	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-430-700-0030-2274-000000	$6.90	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-450-430-0010-2274-000000	$16.56	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-450-430-0020-2274-000000	$1.26	DISABILITY INS	20250110DED-9	N
	2025-01-15	11-450-475-0010-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
	2025-01-15	71-505-000-0000-2274-000000	$1.38	DISABILITY INS	20250110DED-9	N
	2025-01-15	01-032-021-0000-2274-000000	$0.46	DISABILITY INS	20250110DED-9	N
12950	**1886**	**HARTFORD**	**$3,409.17**			
12951	1919	MG TRUST COMPANY				
	2025-01-15	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20250110DED-22	N
	2025-01-15	01-201-274-0000-2239-000000	$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	01-250-253-0000-2239-000000	$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	03-330-330-0000-2239-000000	$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	01-025-024-0000-2232-000000	$50.00	DEFERRED COMP	20250110DED-22	N
	2025-01-15	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20250110DED-22	N
	2025-01-15	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20250110DED-22	N
	2025-01-15	01-005-021-0000-2239-000000	$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	01-091-093-0000-2239-000000	$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	01-201-268-0000-2239-000000	$150.00	ROTH	20250110DED-22	N
	2025-01-15	01-201-270-0000-2239-000000	$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
	2025-01-15	01-201-271-0000-2239-000000	$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250110DED-22	N
12951	**1919**	**MG TRUST COMPANY**	**$2,880.00**			
12952	1921	LOCAL 320				
	2025-01-15	01-201-263-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N

	2025-01-15	01-250-254-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-250-266-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-264-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-265-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-268-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-269-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-270-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-271-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-201-274-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
	2025-01-15	01-250-253-0000-2238-000000	$60.00	UNION DUES	20250110DED-1	N
12952	**1921**	**LOCAL 320**	**$660.00**			
12953	1944	MN DEPARTMENT OF HEALTH				
	2025-01-15	01-521-523-0000-6245-000000	$610.00	Collinwood Campground Permit	MHP-12877-14220 0125	N
12953	**1944**	**MN DEPARTMENT OF HEALTH**	**$610.00**			
12954	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2025-01-15	01-005-021-0000-2256-000000	$32.54	VISON CARE	20250110DED-7	N
	2025-01-15	01-033-021-0000-2256-000000	$54.67	VISON CARE	20250110DED-7	N
	2025-01-15	01-033-120-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-041-042-0000-2256-000000	$40.34	VISON CARE	20250110DED-7	N
	2025-01-15	01-041-043-0000-2256-000000	$61.79	VISON CARE	20250110DED-7	N
	2025-01-15	01-041-046-0000-2256-000000	$5.86	VISON CARE	20250110DED-7	N
	2025-01-15	01-041-071-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	01-063-062-0000-2256-000000	$60.48	VISON CARE	20250110DED-7	N
	2025-01-15	01-063-064-0000-2256-000000	$32.54	VISON CARE	20250110DED-7	N
	2025-01-15	01-063-066-0000-2256-000000	$48.81	VISON CARE	20250110DED-7	N
	2025-01-15	01-091-090-0000-2256-000000	$5.53	VISON CARE	20250110DED-7	N
	2025-01-15	01-025-021-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-091-091-0000-2256-000000	$38.40	VISON CARE	20250110DED-7	N
	2025-01-15	01-091-092-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-091-093-0000-2256-000000	$49.44	VISON CARE	20250110DED-7	N
	2025-01-15	01-101-044-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-101-045-0000-2256-000000	$16.90	VISON CARE	20250110DED-7	N
	2025-01-15	01-103-021-0000-2256-000000	$5.86	VISON CARE	20250110DED-7	N
	2025-01-15	01-103-122-0000-2256-000000	$38.35	VISON CARE	20250110DED-7	N
	2025-01-15	01-105-021-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-105-025-0000-2256-000000	$44.89	VISON CARE	20250110DED-7	N
	2025-01-15	01-105-027-0000-2256-000000	$55.30	VISON CARE	20250110DED-7	N
	2025-01-15	01-025-022-0000-2256-000000	$35.16	VISON CARE	20250110DED-7	N
	2025-01-15	01-107-113-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-107-114-0000-2256-000000	$27.99	VISON CARE	20250110DED-7	N
	2025-01-15	01-111-010-0000-2256-000000	$17.58	VISON CARE	20250110DED-7	N
	2025-01-15	01-111-011-0000-2256-000000	$44.26	VISON CARE	20250110DED-7	N
	2025-01-15	01-111-012-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	01-111-021-0000-2256-000000	$5.86	VISON CARE	20250110DED-7	N
	2025-01-15	01-121-021-0000-2256-000000	$28.62	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-260-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-261-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-262-0000-2256-000000	$43.88	VISON CARE	20250110DED-7	N
	2025-01-15	01-025-023-0000-2256-000000	$11.72	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-267-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-268-0000-2256-000000	$50.12	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-269-0000-2256-000000	$199.80	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-270-0000-2256-000000	$276.50	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-271-0000-2256-000000	$143.77	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-272-0000-2256-000000	$39.71	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-273-0000-2256-000000	$171.76	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-274-0000-2256-000000	$141.89	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-280-0000-2256-000000	$2.34	VISON CARE	20250110DED-7	N
	2025-01-15	01-201-281-0000-2256-000000	$3.52	VISON CARE	20250110DED-7	N
	2025-01-15	01-025-024-0000-2256-000000	$16.90	VISON CARE	20250110DED-7	N
	2025-01-15	01-250-253-0000-2256-000000	$241.30	VISON CARE	20250110DED-7	N
	2025-01-15	01-250-254-0000-2256-000000	$49.44	VISON CARE	20250110DED-7	N
	2025-01-15	01-250-266-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-521-021-0000-2256-000000	$11.04	VISON CARE	20250110DED-7	N
	2025-01-15	01-521-523-0000-2256-000000	$60.48	VISON CARE	20250110DED-7	N
	2025-01-15	01-521-524-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	01-522-021-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	02-211-000-0000-2256-000000	$21.83	VISON CARE	20250110DED-7	N
	2025-01-15	03-310-021-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	03-320-021-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	01-025-028-0000-2256-000000	$81.98	VISON CARE	20250110DED-7	N
	2025-01-15	03-330-331-0000-2256-000000	$61.16	VISON CARE	20250110DED-7	N
	2025-01-15	03-350-021-0000-2256-000000	$5.86	VISON CARE	20250110DED-7	N

	2025-01-15	11-420-600-0010-2256-000000	$241.97	VISON CARE	20250110DED-7	N
	2025-01-15	11-420-600-0020-2256-000000	$8.76	VISON CARE	20250110DED-7	N
	2025-01-15	11-420-600-0030-2256-000000	$33.17	VISON CARE	20250110DED-7	N
	2025-01-15	11-420-605-0010-2256-000000	$16.27	VISON CARE	20250110DED-7	N
	2025-01-15	11-420-640-0010-2256-000000	$49.16	VISON CARE	20250110DED-7	N
	2025-01-15	11-430-700-0010-2256-000000	$596.06	VISON CARE	20250110DED-7	N
	2025-01-15	11-430-700-0020-2256-000000	$19.58	VISON CARE	20250110DED-7	N
	2025-01-15	11-430-700-0030-2256-000000	$50.07	VISON CARE	20250110DED-7	N
	2025-01-15	01-031-021-0000-2256-000000	$22.13	VISON CARE	20250110DED-7	N
	2025-01-15	11-450-430-0010-2256-000000	$137.96	VISON CARE	20250110DED-7	N
	2025-01-15	11-450-430-0020-2256-000000	$5.46	VISON CARE	20250110DED-7	N
	2025-01-15	11-450-475-0010-2256-000000	$5.86	VISON CARE	20250110DED-7	N
	2025-01-15	71-505-000-0000-2256-000000	$22.76	VISON CARE	20250110DED-7	N
	2025-01-15	72-605-000-0000-2256-000000	$5.86	VISON CARE	20250110DED-7	N
	2025-01-15	01-100-000-0000-2272-000000	$4.90	VISON CARE	20250110DED-7	N
	2025-01-15	01-031-031-0000-2256-000000	$5.51	VISON CARE	20250110DED-7	N
	2025-01-15	01-032-021-0000-2256-000000	$16.27	VISON CARE	20250110DED-7	N
12954	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$3,839.34**			
12955	2232	AFSCME LOCAL 2685				
	2025-01-15	01-041-042-0000-2238-000000	$30.92	UNION	20250110DED-2	N
	2025-01-15	11-450-430-0010-2238-000000	$927.60	UNION	20250110DED-2	N
	2025-01-15	11-450-430-0020-2238-000000	$32.00	UNION	20250110DED-2	N
	2025-01-15	11-450-475-0010-2238-000000	$30.92	UNION	20250110DED-2	N
	2025-01-15	11-430-700-0010-2238-000000	$8.00	UNION	20250110DED-2	N
	2025-01-15	11-450-430-0010-2238-000000	$4.20	UNION	20250110DED-2	N
	2025-01-15	11-420-600-0010-2238-000000	$730.54	UNION	20250110DED-2	N
	2025-01-15	11-420-600-0020-2238-000000	$51.98	UNION	20250110DED-2	N
	2025-01-15	11-420-600-0030-2238-000000	$57.73	UNION	20250110DED-2	N
	2025-01-15	11-420-605-0010-2238-000000	$30.92	UNION	20250110DED-2	N
	2025-01-15	11-420-640-0010-2238-000000	$277.90	UNION	20250110DED-2	N
	2025-01-15	11-430-700-0010-2238-000000	$2,126.96	UNION	20250110DED-2	N
	2025-01-15	11-430-700-0020-2238-000000	$115.96	UNION	20250110DED-2	N
	2025-01-15	11-430-700-0030-2238-000000	$30.92	UNION	20250110DED-2	N
12955	**2232**	**AFSCME LOCAL 2685**	**$4,456.55**			
12956	2494	HEALTH PARTNERS				
	2025-01-15	01-100-000-0000-2237-000000	$696.11	HEALTH INS shortage dec	20250110DED-28	N
12956	**2494**	**HEALTH PARTNERS**	**$696.11**			
12957	2762	MACO				
	2025-01-15	01-041-021-0000-6245-000000	$3,090.00	2025 MACO Dues	20241211-2	N
12957	**2762**	**MACO**	**$3,090.00**			
12959	3549	PERSONNEL EVALUATION INC				
	2025-01-15	01-201-000-0000-6261-000000	$350.00	PEP Billing	53657	N
12959	**3549**	**PERSONNEL EVALUATION INC**	**$350.00**			
12960	3951	FRIENDS OF THE MAPLE LAKE LIBRARY				
	2025-01-15	01-100-000-0000-6272-000000	$5,000.00	2025 APPROPRIATIONS	20250114	N
12960	**3951**	**FRIENDS OF THE MAPLE LAKE LIBRARY**	**$5,000.00**			
12961	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2025-01-15	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20250110DED-6	N
12961	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
12962	5149	LAUMANN'S OUTDOORS				
	2025-01-15	01-111-000-0000-6301-000000	$12,717.50	Campus plowing & salting 12/18/24-12/30/24	#11878	N
12962	**5149**	**LAUMANN'S OUTDOORS**	**$12,717.50**			
12963	5649	HEALTH PARTNERS - DENTAL				
	2025-01-15	01-005-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-041-042-0000-2262-000000	$166.90	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-041-043-0000-2262-000000	$208.66	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-041-071-0000-2262-000000	$166.90	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-063-062-0000-2262-000000	$500.56	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-063-064-0000-2262-000000	$250.28	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-063-066-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-091-091-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-091-092-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-091-093-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-101-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-025-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-101-044-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-105-025-0000-2262-000000	$333.80	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-105-027-0000-2262-000000	$417.18	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-111-010-0000-2262-000000	$83.52	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-111-011-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-111-012-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-111-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-121-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N

	2025-01-15	01-201-262-0000-2262-000000	$166.98	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-267-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-025-022-0000-2262-000000	$83.52	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-268-0000-2262-000000	$333.80	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-269-0000-2262-000000	$1,418.58	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-270-0000-2262-000000	$1,169.16	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-271-0000-2262-000000	$959.64	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-272-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-273-0000-2262-000000	$917.88	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-274-0000-2262-000000	$959.78	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-280-0000-2262-000000	$137.63	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-201-281-0000-2262-000000	$112.65	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-250-253-0000-2262-000000	$1,043.16	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-025-023-0000-2262-000000	$208.66	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-250-254-0000-2262-000000	$417.32	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-521-523-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-521-524-0000-2262-000000	$417.18	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	02-211-000-0000-2262-000000	$83.44	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	03-310-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	03-330-331-0000-2262-000000	$375.56	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-420-600-0010-2262-000000	$1,251.68	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-420-600-0020-2262-000000	$21.72	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-420-600-0030-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-420-640-0010-2262-000000	$125.28	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-025-028-0000-2262-000000	$375.56	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-430-700-0010-2262-000000	$2,920.54	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-430-700-0020-2262-000000	$48.47	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-430-700-0030-2262-000000	$375.42	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-450-430-0010-2262-000000	$750.98	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	11-450-430-0020-2262-000000	$13.33	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-031-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-032-035-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-032-036-0000-2262-000000	$125.14	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-033-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250110DED-17	N
	2025-01-15	01-005-021-0000-2237-000000	$241.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-032-035-0000-2237-000000	$286.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-032-036-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-033-021-0000-2237-000000	$328.43	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-033-120-0000-2237-000000	$62.43	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-041-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-041-042-0000-2237-000000	$798.46	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-041-043-0000-2237-000000	$253.79	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-041-046-0000-2237-000000	$257.86	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-041-071-0000-2237-000000	$128.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-063-021-0000-2237-000000	$62.43	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-025-021-0000-2237-000000	$174.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-063-062-0000-2237-000000	$440.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-063-064-0000-2237-000000	$241.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-063-065-0000-2237-000000	$87.31	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-063-066-0000-2237-000000	$374.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-091-021-0000-2237-000000	$195.43	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-091-090-0000-2237-000000	$33.25	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-091-091-0000-2237-000000	$440.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-091-092-0000-2237-000000	$261.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-091-093-0000-2237-000000	$548.74	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-101-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-025-022-0000-2237-000000	$232.98	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-101-044-0000-2237-000000	$216.24	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-101-045-0000-2237-000000	$237.05	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-101-115-0000-2237-000000	$20.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-103-021-0000-2237-000000	$20.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-103-122-0000-2237-000000	$241.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-105-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-105-025-0000-2237-000000	$523.86	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-105-027-0000-2237-000000	$527.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-107-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-107-109-0000-2237-000000	$174.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-025-023-0000-2237-000000	$282.74	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-107-112-0000-2237-000000	$153.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-107-113-0000-2237-000000	$108.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-107-114-0000-2237-000000	$307.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-111-010-0000-2237-000000	$149.74	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-111-011-0000-2237-000000	$261.93	PREVENTIVE DENTAL	20250110DED-27	N

	2025-01-15	01-111-012-0000-2237-000000	$153.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-111-021-0000-2237-000000	$20.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-121-021-0000-2237-000000	$174.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-260-0000-2237-000000	$87.31	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-261-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-025-024-0000-2237-000000	$394.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-262-0000-2237-000000	$305.55	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-263-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-264-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-265-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-267-0000-2237-000000	$128.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-268-0000-2237-000000	$719.29	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-269-0000-2237-000000	$1,642.15	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-270-0000-2237-000000	$1,970.58	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-271-0000-2237-000000	$1,575.65	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-272-0000-2237-000000	$457.36	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-025-028-0000-2237-000000	$482.24	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-273-0000-2237-000000	$974.42	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-274-0000-2237-000000	$1,235.01	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-280-0000-2237-000000	$73.15	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-201-281-0000-2237-000000	$59.85	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-250-253-0000-2237-000000	$1,933.49	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-250-254-0000-2237-000000	$852.29	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-250-266-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-521-021-0000-2237-000000	$54.07	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-521-523-0000-2237-000000	$552.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-521-524-0000-2237-000000	$353.31	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-031-021-0000-2237-000000	$307.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-522-021-0000-2237-000000	$108.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-603-021-0000-2237-000000	$99.74	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	02-211-000-0000-2237-000000	$110.19	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-310-021-0000-2237-000000	$266.00	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-320-021-0000-2237-000000	$261.93	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-330-000-0000-2237-000000	$10.41	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-330-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-330-330-0000-2237-000000	$390.86	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-330-331-0000-2237-000000	$631.98	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-340-021-0000-2237-000000	$374.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-031-031-0000-2237-000000	$33.25	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-350-000-0000-2237-000000	$10.40	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	03-350-021-0000-2237-000000	$83.24	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-420-600-0010-2237-000000	$1,567.51	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-420-600-0020-2237-000000	$124.53	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-420-600-0030-2237-000000	$415.74	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-420-605-0010-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-420-640-0010-2237-000000	$523.86	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-430-700-0010-2237-000000	$4,619.29	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-430-700-0020-2237-000000	$276.14	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-430-700-0030-2237-000000	$498.98	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-032-021-0000-2237-000000	$66.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-450-430-0010-2237-000000	$1,372.08	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-450-430-0020-2237-000000	$77.50	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	11-450-475-0010-2237-000000	$20.81	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	71-505-000-0000-2237-000000	$108.12	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	72-605-000-0000-2237-000000	$440.62	PREVENTIVE DENTAL	20250110DED-27	N
	2025-01-15	01-100-000-0000-2272-000000	$658.02	Dental cobra	20250110DED-27	N
	2025-01-15	01-100-000-0000-2237-000000	($185.56)	Dental shortage/overage	20250110DED-27	N
12963	**5649**	**HEALTH PARTNERS - DENTAL**	**$55,892.55**			
12964	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2025-01-15	01-025-021-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-063-064-0000-2275-000000	$24.55	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-063-066-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-105-025-0000-2275-000000	$49.42	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-111-021-0000-2275-000000	$15.37	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-268-0000-2275-000000	$77.84	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-269-0000-2275-000000	$74.35	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-270-0000-2275-000000	$152.06	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-271-0000-2275-000000	$62.83	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-273-0000-2275-000000	$14.68	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-201-274-0000-2275-000000	$67.89	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-025-022-0000-2275-000000	$46.12	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-250-253-0000-2275-000000	$152.32	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-522-021-0000-2275-000000	$14.30	CRITICAL ILLNESS	20250110DED-19	N

	2025-01-15	11-420-600-0010-2275-000000	$14.30	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-420-600-0020-2275-000000	$16.66	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-430-700-0010-2275-000000	$211.35	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-430-700-0020-2275-000000	$37.09	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-430-700-0030-2275-000000	$24.18	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-450-430-0010-2275-000000	$104.95	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	11-450-430-0020-2275-000000	$10.21	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-025-023-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-025-028-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-033-021-0000-2275-000000	$34.64	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-041-042-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-041-046-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-041-071-0000-2275-000000	$6.59	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-063-062-0000-2275-000000	$22.82	CRITICAL ILLNESS	20250110DED-19	N
	2025-01-15	01-025-022-0000-2275-000000	$48.90	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-101-045-0000-2275-000000	$38.45	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-105-025-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-107-109-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-111-011-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-111-012-0000-2275-000000	$28.20	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-111-021-0000-2275-000000	$16.10	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-264-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-268-0000-2275-000000	$74.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-269-0000-2275-000000	$115.85	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-270-0000-2275-000000	$223.60	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-025-023-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-271-0000-2275-000000	$103.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-272-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-273-0000-2275-000000	$93.75	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-201-274-0000-2275-000000	$101.35	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-250-253-0000-2275-000000	$260.90	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-250-254-0000-2275-000000	$26.65	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-521-524-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-522-021-0000-2275-000000	$19.40	ACCIDENT DET	20250110DED-20	N
	2025-01-15	03-330-331-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	03-340-021-0000-2275-000000	$39.75	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-025-028-0000-2275-000000	$39.75	ACCIDENT DET	20250110DED-20	N
	2025-01-15	03-350-021-0000-2275-000000	$28.75	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-420-600-0010-2275-000000	$38.45	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-420-600-0020-2275-000000	$2.53	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-430-700-0010-2275-000000	$279.65	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-430-700-0020-2275-000000	$5.63	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-430-700-0030-2275-000000	$32.50	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-450-430-0010-2275-000000	$112.00	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-450-430-0020-2275-000000	$1.54	ACCIDENT DET	20250110DED-20	N
	2025-01-15	11-450-475-0010-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	71-505-000-0000-2275-000000	$26.10	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-033-120-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	72-605-000-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-041-042-0000-2275-000000	$9.70	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-041-043-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-041-071-0000-2275-000000	$33.90	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-063-062-0000-2275-000000	$16.40	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-063-066-0000-2275-000000	$22.80	ACCIDENT DET	20250110DED-20	N
	2025-01-15	01-025-022-0000-2275-000000	$76.17	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-273-0000-2275-000000	$172.12	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-274-0000-2275-000000	$76.17	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-250-253-0000-2275-000000	$155.29	HOSPITAL DET	20250110DED-21	N
	2025-01-15	03-340-021-0000-2275-000000	$56.39	HOSPITAL DET	20250110DED-21	N
	2025-01-15	11-430-700-0010-2275-000000	$255.50	HOSPITAL DET	20250110DED-21	N
	2025-01-15	11-450-430-0010-2275-000000	$95.95	HOSPITAL DET	20250110DED-21	N
	2025-01-15	11-450-475-0010-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-025-023-0000-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-041-042-0000-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-041-071-0000-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-091-093-0000-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-262-0000-2275-000000	$19.78	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-269-0000-2275-000000	$173.43	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-270-0000-2275-000000	$207.42	HOSPITAL DET	20250110DED-21	N
	2025-01-15	01-201-271-0000-2275-000000	$76.17	HOSPITAL DET	20250110DED-21	N
12964	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$4,855.77**			
12965	6148	SANDRA WORTMAN				
	2025-01-15	02-230-000-0000-6261-000000	$160.00	Inmate Haircuts and Beard Trims	11325	Y

12965	**6148**	**SANDRA WORTMAN**	**$160.00**			
12966		BRUCE W SCHMIDT				
	2025-01-16	85-830-000-0000-6882-000000	$52.00	OVERPAYMENT OF TAXES	215-100-071200 1124	
12966		**BRUCE W SCHMIDT**	**$52.00**			
12967		ROBERT A & HELEN C BAUMAN				
	2025-01-16	85-830-000-0000-6882-000000	$100.00	OVERPAYMENT OF TAXES	208-320-004010 1124	
12967		**ROBERT A & HELEN C BAUMAN**	**$100.00**			
12968		DAVID T HILE				
	2025-01-16	85-830-000-0000-6882-000000	$20.35	OVERPAYMENT OF TAXES	213-100-292300 1124	
12968		**DAVID T HILE**	**$20.35**			
12969		CRAIG D & VICTORIA A FREDRICKS				
	2025-01-16	85-830-000-0000-6882-000000	$11.35	OVERPAYMENT OF TAXES	218-000-034100 1124	
12969		**CRAIG D & VICTORIA A FREDRICKS**	**$11.35**			
12970		RELIABLE AUTO CARE INC				
	2025-01-16	85-830-000-0000-6882-000000	$35.39	OVERPAYMENT OF TAXES	103-138-000030 1124	
12970		**RELIABLE AUTO CARE INC**	**$35.39**			
12971		TROY L PFEIFER				
	2025-01-16	85-830-000-0000-6882-000000	$60.00	OVERPAYMENT OF TAXES	211-000-111201 1124	
12971		**TROY L PFEIFER**	**$60.00**			
12972		WEESE CONSTRUCTION INC				
	2025-01-16	85-830-000-0000-6882-000000	$72.00	OVERPAYMENT OF TAXES	202-000-224109 1124	
12972		**WEESE CONSTRUCTION INC**	**$72.00**			
12973		ERVA M HANCE				
	2025-01-16	85-830-000-0000-6882-000000	$129.00	OVERPAYMENT OF TAXES	203-000-263202 1124	
12973		**ERVA M HANCE**	**$129.00**			
12976		SECOND STREET REALTY LLC				
	2025-01-16	85-830-000-0000-6882-000000	$50.00	OVERPAYMENT OF TAXES	105-500-284416 0125	
12976		**SECOND STREET REALTY LLC**	**$50.00**			
12977		DOUGLAS G & BETTY M AABEL				
	2025-01-16	85-830-000-0000-6882-000000	$33.74	OVERPAYMENT OF TAXES	208-300-362301 1124	
12977		**DOUGLAS G & BETTY M AABEL**	**$33.74**			
12978		ANTHONY MACDERMOTT & REBECCA A KOWITZ				
	2025-01-16	85-830-000-0000-6882-000000	$15.15	OVERPAYMENT OF TAXES	118-196-008040 1124	
12978		**ANTHONY MACDERMOTT & REBECCA A KOWITZ**	**$15.15**			
12979		E6 ENTERPRISE LLC				
	2025-01-16	85-830-000-0000-6882-000000	$50.00	OVERPAYMENT OF TAXES	113-010-007021 1124	
12979		**E6 ENTERPRISE LLC**	**$50.00**			
12980		THOMAS E & SUSAN N MAIKKULA				
	2025-01-16	85-830-000-0000-6882-000000	$94.00	OVERPAYMENT OF TAXES	209-000-273100 1124	
12980		**THOMAS E & SUSAN N MAIKKULA**	**$94.00**			
12981		ALISON N BELFORD				
	2025-01-16	85-830-000-0000-6882-000000	$106.72	OVERPAYMENT OF TAXES	114-093-001250 1124	
12981		**ALISON N BELFORD**	**$106.72**			
12982		GARY R & PAULA M ERGEN				
	2025-01-16	85-830-000-0000-6882-000000	$76.00	OVERPAYMENT OF TAXES	210-000-172101 1124	
12982		**GARY R & PAULA M ERGEN**	**$76.00**			
12983		TW HANSON LLC				
	2025-01-16	85-830-000-0000-6882-000000	$57.91	OVERPAYMENT OF TAXES	210-137-000110 1124	
12983		**TW HANSON LLC**	**$57.91**			
12984		CRAIG M & LORI J DAHLMAN				
	2025-01-16	85-830-000-0000-6882-000000	$511.00	OVERPAYMENT OF TAXES	205-000-101202 1124	
12984		**CRAIG M & LORI J DAHLMAN**	**$511.00**			
12985		MARK & BARB OLEAN				
	2025-01-16	85-830-000-0000-6882-000000	$1,043.00	OVERPAYMENT OF TAXES	201-000-321401 1124	
12985		**MARK & BARB OLEAN**	**$1,043.00**			
12986		BRIAN M & PAMELA D MATZKE				
	2025-01-16	85-830-000-0000-6882-000000	$14.00	OVERPAYMENT OF TAXES	211-000-011400 1124	
12986		**BRIAN M & PAMELA D MATZKE**	**$14.00**			
12987		VICKI GRIMMER & DONALD J WALZ				
	2025-01-16	85-830-000-0000-6882-000000	$95.20	OVERPAYMENT OF TAXES	209-000-192102 1124	
12987		**VICKI GRIMMER & DONALD J WALZ**	**$95.20**			
12988		RG TITLE				
	2025-01-16	85-830-000-0000-6882-000000	$30.08	OVERPAYMENT OF TAXES	216-000-111401 1124	
12988		**RG TITLE**	**$30.08**			
12989		JP BROOKS INC				
	2025-01-16	85-830-000-0000-6882-000000	$126.00	OVERPAYMENT OF TAXES	155-264-004060 1024	
12989		**JP BROOKS INC**	**$126.00**			
12990	1474	JOHNSON CONTROLS				
	2025-01-16	20-393-111-0000-6251-000000	$616.11	Fire Alarm & Detection-Monitoring for WCCRF Contract from 2/1/25-1/31/26	24514345	N
12990	**1474**	**JOHNSON CONTROLS**	**$616.11**			
12991	1902	KEEFE SUPPLY LLC				
	2025-01-16	02-230-000-0000-6459-000000	$720.00	COFFEE	1910318	N
12991	**1902**	**KEEFE SUPPLY LLC**	**$720.00**			

12992	3801	GREATER MINNESOTA PARKS & TRAILS				
	2025-01-16	01-521-021-0000-6245-000000	$1,050.00	GMPT membership	20250114	N
12992	**3801**	**GREATER MINNESOTA PARKS & TRAILS**	**$1,050.00**			
12993	4364	MARCO TECHNOLOGIES LLC				
	2025-01-16	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 1/1/25-2/1/25	546512591	N
12993	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,296.82**			
12994	4526	TRI COUNTY LAW ASSOCIATION				
	2025-01-16	01-201-000-0000-6245-000000	$90.00	Annual Dues for Tri-county Law Association	00007	N
12994	**4526**	**TRI COUNTY LAW ASSOCIATION**	**$90.00**			
12995	5712	T & M TOWING AND SNOW PLOWING				
	2025-01-16	01-201-000-0000-6261-000000	$80.53	Towing Case# 24034049	94762	N
12995	**5712**	**T & M TOWING AND SNOW PLOWING**	**$80.53**			
12997	200508	LERETA LLC				
	2025-01-16	85-830-000-0000-6882-000000	$129.00	OVERPAYMENT OF TAXES	113-700-003620 1224	N
12997	**200508**	**LERETA LLC**	**$129.00**			
12998	1331	MN SHERIFFS ASSOCIATION				
	2025-01-16	01-250-000-0000-6245-000000	$50.00	Renewal	20250115	N
12998	**1331**	**MN SHERIFFS ASSOCIATION**	**$50.00**			
12999	58254	ST CLOUD STAMP & SIGN INC				
	2025-01-16	01-091-000-0000-6410-000000	$73.77	Notary Stamp-MM	OE-16788	N
12999	**58254**	**ST CLOUD STAMP & SIGN INC**	**$73.77**			
13000	201043	HICKMAN EXCAVATING INC				
	2025-01-16	41-682-000-0000-6261-000000	$750.00	Beaver dam removal on County Ditch #39	867	N
13000	**201043**	**HICKMAN EXCAVATING INC**	**$750.00**			
13001		TRANSLATIONS IN MOTION LLC				
	2025-01-17	01-025-000-0000-6261-000000	$336.60	JANUARY 2025 INTERPRETER SERVICES	TIMI573134	
13001		**TRANSLATIONS IN MOTION LLC**	**$336.60**			
13002	1168	ALL STATE COMMUNICATIONS INC				
	2025-01-17	01-111-000-0000-6301-000000	$237.38	Camera License	348810	N
13002	**1168**	**ALL STATE COMMUNICATIONS INC**	**$237.38**			
13003	1946	LEAGUE OF MN CITIES				
	2025-01-17	01-032-000-0000-6245-000000	$75.00	2025 PSHRA MN Chapter Dues	420480	N
13003	**1946**	**LEAGUE OF MN CITIES**	**$75.00**			
13004	2783	GENERAL PALLET INC				
	2025-01-17	20-393-111-0000-6801-000000	$1,725.00	Pallets for Shipping items at WCCRF	51618	N
13004	**2783**	**GENERAL PALLET INC**	**$1,725.00**			
13005	3308	M & M EXPRESS LUBE				
	2025-01-17	01-032-036-0000-6411-000000	$96.68	Safety Equipment-PPE-Chainsaw Head & Hand	552058	Y
13005	**3308**	**M & M EXPRESS LUBE**	**$96.68**			
13006	5228	MINNESOTA LAWYER				
	2025-01-17	01-091-000-0000-6235-000000	$299.00	MN Lawyer Subscription Renewal TK	20250116	N
13006	**5228**	**MINNESOTA LAWYER**	**$299.00**			
13007	5712	T & M TOWING AND SNOW PLOWING				
	2025-01-17	01-201-000-0000-6261-000000	$80.53	Towing Case #24034049	94803	N
13007	**5712**	**T & M TOWING AND SNOW PLOWING**	**$80.53**			
13008	5952	TRAKA USA, LLC				
	2025-01-17	01-250-000-0000-6260-000000	$1,995.00	Traka Web Pro - 1 Year license	203987	N
13008	**5952**	**TRAKA USA, LLC**	**$1,995.00**			
13009	6076	INOVALON PROVIDER, INC.				
	2025-01-17	11-450-430-0010-6260-000000	$427.12	Software Support	24M-0173969	N
13009	**6076**	**INOVALON PROVIDER, INC.**	**$427.12**			
13010	200087	AAA COURIER EXPRESS, LLC				
	2025-01-17	01-250-000-0000-6458-000000	$517.72	Jail Medical Lab Courier	20250115	N
13010	**200087**	**AAA COURIER EXPRESS, LLC**	**$517.72**			
13011	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2025-01-17	02-025-000-0000-6261-000000	$2,178.25	Wright County Treatment Court	W0824	N
	2025-01-17	02-025-000-0000-6261-000000	$57.50	Participant expenses	W1124-2	N
	2025-01-17	02-025-000-0000-6261-000000	$480.00	LADC Supervision	W1124-2	N
	2025-01-17	02-025-000-0000-6261-000000	$240.32	Clinical team staffing [12/12, 12/19] (Taylor, Dar)	W1124-2	N
	2025-01-17	02-025-000-0000-6261-000000	$140.56	Mileage	W1124-2	N
	2025-01-17	02-025-000-0000-6261-000000	$165.22	Program Coordination & Administration	W1124-2	N
13011	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**$3,261.85**			
13012	200640	LRS OF MINNESOTA				
	2025-01-17	20-393-111-0000-6840-000000	$361.78	Drop off Recycling at Compost & Recycling Center	UA38043	N
13012	**200640**	**LRS OF MINNESOTA**	**$361.78**			
13013	236	MACPO				
	2025-01-17	01-025-000-0000-6245-000000	$2,470.00	2025 MACPO Yearly Membership dues	215	N
13013	**236**	**MACPO**	**$2,470.00**			
13014	200817	H.A.S. LLC				
	2025-01-17	01-201-000-0000-6301-000000	$347.50	Fire Extinguishers	2529	N
13014	**200817**	**H.A.S. LLC**	**$347.50**			
13015	58254	ST CLOUD STAMP & SIGN INC				
	2025-01-17	01-091-000-0000-6410-000000	$54.23	Notary Stamp-LW	OE-16895	N

13015	**58254**	**ST CLOUD STAMP & SIGN INC**	**$54.23**			
13016	201003	EXHAUST PROS OF SIOUX FALLS INC				
	2025-01-17	01-111-012-0000-6480-000000	$3,850.00	C2-54-1642 EA48 + 6" RAMP, W/INSTL KIT S.22 C2 SERIES SERVICE BODY LIFT, 1600LBS CAPACITY, 55" FRAME WIDTH, 48" EXTRUDED ALUMINUM PLATFORM	TS176	N
	2025-01-17	01-111-012-0000-6480-000000	$180.00	MOUNTING KIT	TS176	N
	2025-01-17	01-111-012-0000-6480-000000	$944.00	INSTALL SERVICE BODY & PICK UP GATES	TS176	N
13016	**201003**	**EXHAUST PROS OF SIOUX FALLS INC**	**$4,974.00**			
13017	201046	SWIFT COUNTY				
	2025-01-17	01-013-000-0000-6261-000000	$56.34	Service fees INV C24-1227 JV-24-6590	C24-1227	N
13017	**201046**	**SWIFT COUNTY**	**$56.34**			
13023	1691	DEPARTMENT OF HUMAN SERVICES				
	2025-01-21	11-420-640-0010-6281-000000	$58.23	12/2024 FEDERAL OFFSET FEES tax refund offset for child support arrears.	A3000501135	N
13023	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$58.23**			
13024	1793	MN SECRETARY OF STATE				
	2025-01-21	11-420-640-0010-6267-000000	$120.00	Notary Commission	2022.01	N
13024	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
13027	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-01-21	02-230-000-0000-6203-000000	$1,000.00	$5 Phone Cards	D-28775	N
	2025-01-21	02-230-000-0000-6203-000000	$3,000.00	$10 Phone Cards	D-28776	N
13027	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$4,000.00**			
13031	200510	CAMP RIPLEY MESS FUND				
	2025-01-21	01-250-000-0000-6338-000000	$988.00	Camp Ripley Training	24-187	N
13031	**200510**	**CAMP RIPLEY MESS FUND**	**$988.00**			
13034	1622	ALLINA HOSPITALS & CLINIC				
	2025-01-22	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	CI00060527	Y
13034	**1622**	**ALLINA HOSPITALS & CLINIC**	**$75.00**			
13035	3809	ADVANCED GRAPHIX INC				
	2025-01-22	01-201-000-0000-6411-000000	($786.30)	Credit for Full Kit for #4838	215332	N
	2025-01-22	01-201-000-0000-6411-000000	$50.00	Decal Driver and passenger side lettering K-9 unit for 2025 black Ford Explorer K9 unit 878	215515	N
	2025-01-22	01-201-000-0000-6411-000000	$20.00	Decal Driver and passenger side lettering Caution Stay Back for " "	215515	N
	2025-01-22	01-201-000-0000-6411-000000	$18.00	Decal Rear lettering K-9 for " "	215515	N
	2025-01-22	01-201-000-0000-6411-000000	$23.00	Shipping/Box Charge	215515	N
	2025-01-22	01-201-000-0000-6411-000000	$127.50	3' Coin decal	215532	N
	2025-01-22	01-201-000-0000-6411-000000	$195.00	Application/Travel Charge	215532	N
	2025-01-22	01-201-000-0000-6411-000000	$172.00	Special Investigations lettering	215532	N
	2025-01-22	01-201-000-0000-6452-000000	$156.00	Vehicle Maintenance	215541	N
	2025-01-22	01-201-000-0000-6411-000000	$2,188.00	Trailer kit full wrap graphics complete for 2025 white Legend Trailer K9	215652	N
	2025-01-22	01-201-000-0000-6411-000000	$780.00	Application Charge	215652	N
	2025-01-22	01-201-000-0000-6411-000000	$20.00	Reflective K9 license plate	215652	N
13035	**3809**	**ADVANCED GRAPHIX INC**	**$2,963.20**			
13036	6897	T MOBILE USA INC				
	2025-01-22	01-201-000-0000-6261-000000	$115.00	GPS Locate	9592004659	N
	2025-01-22	01-201-000-0000-6261-000000	$50.00	GPS Locate	9592004659	N
13036	**6897**	**T MOBILE USA INC**	**$165.00**			
13037	200110	SLR15 RIFLES				
	2025-01-22	01-201-000-0000-6480-000000	$3,496.00	SLR15 Entry Rifle	446	N
	2025-01-22	01-201-000-0000-6480-000000	$50.00	Shipping	446	N
13037	**200110**	**SLR15 RIFLES**	**$3,546.00**			
13038	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2025-01-22	73-847-000-0000-6342-000000	$134.00	Rent 2/1-2/28	3091	N
	2025-01-22	73-847-000-0000-6353-000000	$14.00	Insurance 2/1-2/28	3091	N
13038	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$148.00**			
13039	4433	XCEL ENERGY				
	2025-01-22	03-350-000-0000-6543-000000	$107.28	51-0011706481-1STREET LIGHT	909566042	N
	2025-01-22	03-350-000-0000-6543-000000	$48.48	51-0012246870-7STREET LIGHT	909985888	N
	2025-01-22	03-350-000-0000-6543-000000	$22.88	51-0011638192-6STREET LIGHT	910290195	N
13039	**4433**	**XCEL ENERGY**	**$178.64**			
13040	200924	API HVAC SERVICES, INC				
	2025-01-22	34-150-000-8473-6602-000000	$47,987.00	PW HVAC Replacement project	1320001-3	N
13040	**200924**	**API HVAC SERVICES, INC**	**$47,987.00**			
13041	201028	ST PAULS LUTHERAN CHURCH				
	2025-01-22	03-326-000-0000-6606-000000	$22,300.00	CP 019-211 PERMANENT EASEMENT	01132025	N
	2025-01-22	03-326-000-0000-6508-000000	$5,100.00	CP 019-211 TEMPORARY EASEMENT	01132025	N
	2025-01-22	03-326-000-0000-6508-000000	$29,400.00	CP 019-211 DAMAGES	01132025	N
	2025-01-22	03-326-000-0000-6508-000000	$5,000.00	CP 019-211 DAMAGES - IRRIGATION	01132025	N
	2025-01-22	03-326-000-0000-6508-000000	$18,200.00	CP 019-211 DAMAGES - WALL	01132025	N
13041	**201028**	**ST PAULS LUTHERAN CHURCH**	**$80,000.00**			
13042	201048	BURSCH OUTDOOR SERVICES INC				
	2025-01-22	73-845-000-0000-6411-000000	$34,930.00	Pump Restoration Project Lake Pulaski LIDTOTAL DUE34,930.00$34,930.00THANK YOU. Thank you! We appreciate your business! Please call Terry with any billing questions at 612-400-4424	1235	N
13042	**201048**	**BURSCH OUTDOOR SERVICES INC**	**$34,930.00**			
13043	1168	ALL STATE COMMUNICATIONS INC				
	2025-01-23	01-111-012-0000-6411-000000	$2,165.00	Spare card access parts	348855	N
13043	**1168**	**ALL STATE COMMUNICATIONS INC**	**$2,165.00**			
13045	2001	HILLYARD INC - MINNEAPOLIS				

	2025-01-23	01-111-000-0000-6419-000000	$1,134.72	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$87.06	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$531.05	HIL0021906 NUTRA-RINSE	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$1,144.80	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$731.40	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$181.41	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$84.57	HIL0101804 SPRAY CLEAN HD	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$176.79	HIL0081025 ARSENAL 1 TOP CLEAN	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$78.31	HOS260 LINER KRAFT WAXED PAPER FOR WALL 500 CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$52.76	LLI2433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$108.94	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605715050	N
	2025-01-23	01-111-000-0000-6419-000000	$343.44	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$121.90	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$425.52	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$66.52	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$353.61	HIL0081025 ARSENAL 1 TOP CLEAN	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$265.52	HIL0021906 NUTRA-RINSE	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$131.69	HIL0090704 CARPET DEBROWNER II	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$84.57	HIL0101804 SPRAY CLEAN HD	605715051	N
	2025-01-23	01-111-000-0000-6419-000000	$490.49	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$1,276.56	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$60.47	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$308.46	LH386022N LINER 60GAL 38X60 22MIC NAT 150/CS STELL	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$132.76	HIL0021906 NUTRA-RINSE	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$70.85	HIL20067 MOP TUBE MF WB LARGE BLUE 12CS	605715052	N
	2025-01-23	01-111-000-0000-6419-000000	$103.09	HIL20910 DUST SHEET DISP TRIDENT 6X8IN 250RL 1CS	605717281	N
13045	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$8,547.26**			
13046	3764	MN PRIMA				
	2025-01-23	01-032-035-0000-6245-000000	$90.00	MN Prima Renewal	20250122	N
13046	**3764**	**MN PRIMA**	**$90.00**			
13047	4985	CHOSEN VALLEY TESTING INC				
	2025-01-23	34-150-000-8475-6602-000000	$170.00	Excavation Evaluation, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$450.00	Standard Proctor Test, per test	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$1,275.00	Compaction Testing, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$470.00	Structural Steel - Visual Inspections, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$170.00	Concrete Reinforcement Observation, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$374.00	Concrete Testing, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$119.00	Cylinder Pick-up, per hour	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$176.00	Concrete Cylinders (Sets 2752, 2765)	53055	N
	2025-01-23	34-150-000-8475-6602-000000	$840.00	Trip Charge, includes vehicle and mileage	53055	N
13047	**4985**	**CHOSEN VALLEY TESTING INC**	**$4,044.00**			
13048	5085	CONTEGRITY GROUP				
	2025-01-23	34-150-000-8475-6602-000000	$9,900.00	Maple Lake Shop Construction	2025027	N
	2025-01-23	34-150-000-8475-6602-000000	$1,890.00	On Site Supervision Fee	2025028	N
	2025-01-23	34-150-000-8475-6602-000000	$19.60	Copies	2025028	N
	2025-01-23	34-150-000-8475-6602-000000	$1.30	Color Copies	2025028	N
	2025-01-23	34-150-000-8475-6602-000000	$31.13	Little Falls Fleet Supply, Heater	2025028	N
13048	**5085**	**CONTEGRITY GROUP**	**$11,842.03**			
13049	5277	POKORNOWSKI TRUCKING LLC				
	2025-01-23	20-393-111-0000-6382-000000	$315.00	Hauling of Recyclable Materials to McLeod County	7950	Y
13049	**5277**	**POKORNOWSKI TRUCKING LLC**	**$315.00**			
13050	5507	CUB FOODS				
	2025-01-23	11-450-454-0010-6411-000000	$54.96	Children's Dental Service-Opioid Prevention	486399507953	N
13050	**5507**	**CUB FOODS**	**$54.96**			
13051	5974	CENTERPOINT ENERGY				
	2025-01-23	01-111-000-0000-6251-000000	$873.79	Gas Svc Impound 12/12/24-1/13/25	7410820-0 0125	N
13051	**5974**	**CENTERPOINT ENERGY**	**$873.79**			
13053	6148	SANDRA WORTMAN				
	2025-01-23	02-230-000-0000-6261-000000	$226.00	Hair Cuts and Beard Trims for Inmates	123024	Y
13053	**6148**	**SANDRA WORTMAN**	**$226.00**			
13055	54030	PRECISION PRINTS OF WRIGHT CO				
	2025-01-23	01-105-000-0000-6411-000000	$168.00	Door Hangers	25-0023	N
13055	**54030**	**PRECISION PRINTS OF WRIGHT CO**	**$168.00**			
13056	6158	ARAMARK SERVICES INC				
	2025-01-23	01-250-000-0000-6459-000000	$9,339.06	INMATE MEALS JANUARY 9-15	200723300-001066	N
13056	**6158**	**ARAMARK SERVICES INC**	**$9,339.06**			
13057	200667	AMFCCL				
	2025-01-23	11-430-700-0010-6338-000000	$180.00	2025 SPRING WORKSHOP REGISTRATION BECKY DOMJAHN	202504BD	N
	2025-01-23	11-430-700-0010-6338-000000	$90.00	2025 SPRING WORKSHOP REGISTRATION-KRISTIN OTTO	202504KO	N
13057	**200667**	**AMFCCL**	**$270.00**			
13058	200856	OECS				
	2025-01-23	01-032-036-0000-6912-000000	$1,475.00	Occupational Safety Services Sept2024 -Aug2025	49326	N
13058	**200856**	**OECS**	**$1,475.00**			

13059	201002	VOSS PLUMBING & HEATING OF PAYNESVILLE				
	2025-01-23	34-150-000-8475-6602-000000	$4,600.00	Maple Lake Shop Construction	97043	N
13059	**201002**	**VOSS PLUMBING & HEATING OF PAYNESVILLE**	**$4,600.00**			
13060	201037	MID CENTRAL DOOR COMPANY				
	2025-01-23	34-150-000-8475-6602-000000	$17,952.15	Maple Lake Shop Construction	1	N
13060	**201037**	**MID CENTRAL DOOR COMPANY**	**$17,952.15**			
13061	201038	KRAMER LEAS DELEO PC				
	2025-01-23	34-150-000-8475-6602-000000	$7,516.50	Maple Lake Shop Construction	34224S	N
13061	**201038**	**KRAMER LEAS DELEO PC**	**$7,516.50**			
13063	201049	TRANSLATIONS IN MOTION				
	2025-01-23	01-025-000-0000-6261-000000	$336.60	January 2025 interpreter services	TIMI573155	N
13063	**201049**	**TRANSLATIONS IN MOTION**	**$336.60**			
13064	97	KLATT TRUE VALUE ELECTRIC				
	2025-01-24	01-521-021-0000-6452-000000	$9.96	1/2-13x3" Bolts (grade 8)	75320	N
	2025-01-24	01-521-021-0000-6452-000000	$7.96	1/2-13 Flange lock nuts (grade 8)	75320	N
13064	**97**	**KLATT TRUE VALUE ELECTRIC**	**$17.92**			
13065	323	RYAN AUTOMOTIVE				
	2025-01-24	01-521-021-0000-6452-000000	$296.55	N--LAMP (02679-CT	420782	N
	2025-01-24	01-521-021-0000-6452-000000	$50.00	84288725-C: N-LAMP (02679-CT)	420782	N
	2025-01-24	01-521-021-0000-6452-000000	($50.00)	CM N-LAMP	420885	N
	2025-01-24	01-521-021-0000-6452-000000	$5.26	21992746 : SL-N-RETAINER 03162-B	421196	N
13065	**323**	**RYAN AUTOMOTIVE**	**$301.81**			
13066	1944	MN DEPARTMENT OF HEALTH				
	2025-01-24	01-521-523-0000-6245-000000	$545.00	Schroeder Campground Permit	MHP-12878-14220 0125	N
	2025-01-24	01-521-523-0000-6245-000000	$480.00	Bertram Campground Permit	MHP-36808-55177 0125	N
13066	**1944**	**MN DEPARTMENT OF HEALTH**	**$1,025.00**			
13067	1975	MN UNEMPLOYMENT INSURANCE				
	2025-01-24	01-100-000-0000-6179-000000	$2,717.72	4th Qtr. 24 Unemployment	17783325	N
	2025-01-24	11-420-600-0010-6179-000000	$10,440.00	4th Qtr. 24 Unemployment	17783325	N
13067	**1975**	**MN UNEMPLOYMENT INSURANCE**	**$13,157.72**			
13068	2487	WINDSTREAM				
	2025-01-24	01-521-021-0000-6203-000000	$78.37	320-963-3881 Phone/internet @ Ney Jan 2025	091134470 0125	N
13068	**2487**	**WINDSTREAM**	**$78.37**			
13069	2614	MIES OUTLAND INC				
	2025-01-24	01-521-021-0000-6452-000000	$400.85	Parts for Parks	214241	N
13069	**2614**	**MIES OUTLAND INC**	**$400.85**			
13070	2759	LAKE CENTRAL INSURANCE SERVICE				
	2025-01-24	73-847-000-0000-6353-000000	$1,080.00	Liability Ins for Directors & Officers for 2025 Mink Somers LID 1/30/25-1/30/26	01072025	N
	2025-01-24	73-847-000-0000-6353-000000	$175.00	Policy Fee Mink Somers LID	01072025	N
13070	**2759**	**LAKE CENTRAL INSURANCE SERVICE**	**$1,255.00**			
13071	3254	CENTRACARE HEALTH MONTICELLO				
	2025-01-24	81-830-000-0000-6902-000000	$2.21	Final Distribution P Tax	20250123DIST-48	Y
13071	**3254**	**CENTRACARE HEALTH MONTICELLO**	**$2.21**			
13072	3536	MN STATE TREASURER-TIF ACCOUNTING DIVIS				
	2025-01-24	81-830-000-0000-6902-000000	$35.93	Final Distribution P Tax	20250123DIST-58	N
13072	**3536**	**MN STATE TREASURER-TIF ACCOUNTING DIVIS**	**$35.93**			
13073	4364	MARCO TECHNOLOGIES LLC				
	2025-01-24	01-603-000-0000-6343-000000	$447.06	500-0727312-000 Copier contract 1/1/25-2/1/25	546514902	N
	2025-01-24	01-603-000-0000-6343-000000	($447.06)	500-0727312-000 Copier contract 1/1/25-2/1/25	546514902	N
	2025-01-24	01-100-000-0000-6343-000000	$447.06	500-0727312-000 Copier contract 1/1/25-2/1/25	546514902	N
13073	**4364**	**MARCO TECHNOLOGIES LLC**	**$447.06**			
13074	5613	JOHNSON FITNESS & WELLNESS				
	2025-01-24	01-111-000-0000-6411-000000	$452.30	GC Fitness Room Supply	22-044534	N
13074	**5613**	**JOHNSON FITNESS & WELLNESS**	**$452.30**			
13075	6586	TDS METROCOM				
	2025-01-24	01-521-523-0000-6203-000000	$80.22	Internet @ Bertram 1/13/25-2/12/25	012-410-0802 0225	N
	2025-01-24	01-521-021-0000-6203-000000	$79.30	Internet @ Bertram Chalet 1/13/25-2/12/25	763-295-0758 0225	N
13075	**6586**	**TDS METROCOM**	**$159.52**			
13076	6158	ARAMARK SERVICES INC				
	2025-01-24	02-230-000-0000-6459-000000	$719.48	FRESH FAVORITES JANUARY 16-22	200723300-001069	N
13076	**6158**	**ARAMARK SERVICES INC**	**$719.48**			
13077	4433	XCEL ENERGY				
	2025-01-24	01-521-021-0000-6251-000000	$8.56	Electric @ Beebe 12/8/24-1/8/25	51-4402453-3 0125	N
	2025-01-24	01-521-523-0000-6251-000000	$2.13	Electric Schroeder Park 11/19/24-12/22/24	51-4402454-4 1224	N
	2025-01-24	01-521-021-0000-6251-000000	$70.98	Electric Schroeder Park 11/19/24-12/22/24	51-4402454-4 1224	N
	2025-01-24	01-521-021-0000-6251-000000	($1.23)	Electric Pleasant Lake Park 11/19/24-12/22/24	51-4402454-4 1224	N
13077	**4433**	**XCEL ENERGY**	**$80.44**			
13078	200734	RAMSEY COUNTY SHERIFF				
	2025-01-24	01-013-000-0000-6261-000000	$90.00	Service fee INV 202500507 JV-25-209	202500507	N
13078	**200734**	**RAMSEY COUNTY SHERIFF**	**$90.00**			
13079	201015	CROTEGA LLC				
	2025-01-24	01-201-000-0000-6338-000000	$2,340.00	Handheld Repuls Training	1639	N
13079	**201015**	**CROTEGA LLC**	**$2,340.00**			

13080	201020	COULTER VENTURES LLC				
	2025-01-24	01-201-000-0000-6480-000000	$308.75	Rogue MG-24 Multi Grip Bar	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$3,175.00	Monster Lat Pulldown/Low Row (Stand Alone)	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$225.40	Rogue Vertical Plate Tree 2.0 (w/wheels)	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$141.38	Rogue Monster Landmine 2.0	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$2,726.50	Rogue RM-6 Monster Rack 2.0	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$10.45	Echo Bike Phone Holder	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$845.00	Rogue Echo Bike V3.0	13106065	N
	2025-01-24	01-201-000-0000-6480-000000	$500.21	Shipping	13106065	N
13080	**201020**	**COULTER VENTURES LLC**	**$7,932.69**			
13081	270	RYAN CHEVROLET				
	2025-01-27	03-380-000-0000-6574-000000	$42.89	HWY REPAIR PARTS	421345	N
13081	**270**	**RYAN CHEVROLET**	**$42.89**			
13082	600	MORRIES PARTS & SERVICE GROUP				
	2025-01-27	03-380-000-0000-6574-000000	$92.79	HWY REPAIR PARTS	1004504	N
	2025-01-27	03-380-000-0000-6574-000000	$33.54	HWY REPAIR PARTS	1004706	N
	2025-01-27	03-380-000-0000-6574-000000	$1,412.99	HWY REPAIR PARTS	1004733	N
13082	**600**	**MORRIES PARTS & SERVICE GROUP**	**$1,539.32**			
13083	4808	POWERPLAN OIB				
	2025-01-27	03-380-000-0000-6574-000000	$373.69	HWY REPAIR PARTS	P9927914	N
	2025-01-27	03-380-000-0000-6574-000000	$629.08	HWY REPAIR PARTS	P9951914	N
13083	**4808**	**POWERPLAN OIB**	**$1,002.77**			
13084	4858	BUFFALO AUTO VALUE				
	2025-01-27	03-380-000-0000-6571-000000	$485.42	HWY BATTERIES	82275482	N
13084	**4858**	**BUFFALO AUTO VALUE**	**$485.42**			
13085	5664	DANIEL HOLKER				
	2025-01-27	85-830-000-0000-6882-000000	$72.86	OVERPAYMENT OF TAXES	213-100-362100 1224	Y
13085	**5664**	**DANIEL HOLKER**	**$72.86**			
13086	5974	CENTERPOINT ENERGY				
	2025-01-27	01-111-000-0000-6251-000000	$7,190.35	Gas Svc Hwy Dept 12/12/24-1/13/25	10557862-9 0125	N
	2025-01-27	01-111-000-0000-6251-000000	$8,707.58	Gas Svc JC 12/12/24-1/13/25	11185827-0 0125	N
	2025-01-27	01-111-000-0000-6251-000000	$9,116.94	Gas Svc GC 12/12/24-1/13/2	11335209-0 0125	N
13086	**5974**	**CENTERPOINT ENERGY**	**$25,014.87**			
13087	6224	MSC INDUSTRIAL SUPPLY CO				
	2025-01-27	03-380-000-0000-6574-000000	$216.19	HWY REPAIR PARTS	58710429	N
	2025-01-27	03-380-000-0000-6574-000000	$61.05	HWY REPAIR PARTS	59305349	N
	2025-01-27	03-380-000-0000-6411-000000	$488.66	SHOP SUPPLIES	7399961001	N
13087	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$765.90**			
13088	10745	CENTRAL MN COUNCIL ON AGING INC				
	2025-01-27	11-430-760-6010-6030-000000	$8,919.00	2025 OAA ADMINISTRATION CHARGES. CNTY SHARE-CMCOA	793	N
13088	**10745**	**CENTRAL MN COUNCIL ON AGING INC**	**$8,919.00**			
13089	6158	ARAMARK SERVICES INC				
	2025-01-27	01-250-000-0000-6459-000000	$9,893.13	INMATE MEALS JANUARY 16-22	200723300-001068	N
13089	**6158**	**ARAMARK SERVICES INC**	**$9,893.13**			
13090	200509	CORELOGIC, INC				
	2025-01-27	85-830-000-0000-6882-000000	$380.19	OVERPAYMENT OF TAXES	206-029-001010 1224	N
13090	**200509**	**CORELOGIC, INC**	**$380.19**			
13091	4433	XCEL ENERGY				
	2025-01-27	01-111-000-0000-6251-000000	$911.48	Waverly Hwy Shop Gas 12/1/24-1/1/25	51-4998871-0 0125	N
	2025-01-27	01-111-000-0000-6251-000000	$129.14	Waverly Hwy Shop Electric 12/1/24-1/1/25	51-4998871-0 0125	N
	2025-01-27	01-111-000-0000-6251-000000	$450.37	Cokato Hwy Shop Electric 12/2/24-1/2/25	51-4998871-0 0125	N
13091	**4433**	**XCEL ENERGY**	**$1,490.99**			
13092	200967	ST CLOUD REFRIGERATION INC				
	2025-01-27	34-150-000-8475-6602-000000	$122,483.50	Maple Lake Shop Construction	2	N
13092	**200967**	**ST CLOUD REFRIGERATION INC**	**$122,483.50**			
13093	201051	MILLER TRUCKING AND LANDSCAPE SUPPLY IN				
	2025-01-27	03-326-000-0000-6606-000000	$42,100.00	CP 019-211 PERMANAENT EASEMENT	01162025	N
	2025-01-27	03-326-000-0000-6508-000000	$650.00	CP 019-211 TEMPORARY EASEMENT	01162025	N
	2025-01-27	03-326-000-0000-6508-000000	$44,000.00	CP 019-211 DAMAGES	01162025	N
	2025-01-27	03-326-000-0000-6508-000000	$3,000.00	CP 019-211 DAMAGES - SIGN	01162025	N
13093	**201051**	**MILLER TRUCKING AND LANDSCAPE SUPPLY IN**	**$89,750.00**			
13094		DANIEL & HEIDI SCHERER				
	2025-01-27	85-830-000-0000-6882-000000	$279.01	OVERPAYMENT OF TAXES	101-093-005070 1224	
13094		**DANIEL & HEIDI SCHERER**	**$279.01**			
13095		RONS GRAIN SERVICE				
	2025-01-27	85-830-000-0000-6882-000000	$29.83	OVERPAYMENT OF TAXES	101-800-062107 1224	
13095		**RONS GRAIN SERVICE**	**$29.83**			
13096		CURTIS & JAE-DEE LINDBLOM				
	2025-01-27	85-830-000-0000-6882-000000	$41.64	OVERPAYMENT OF TAXES	217-015-000091 1224	
13096		**CURTIS & JAE-DEE LINDBLOM**	**$41.64**			
13097		CENTRA HOMES, LLC				
	2025-01-27	85-830-000-0000-6882-000000	$3,290.00	OVERPAYMENT OF TAXES	20241018	
13097		**CENTRA HOMES, LLC**	**$3,290.00**			

13098		TODD P & MARY B VANDAL				
	2025-01-27	85-830-000-0000-6882-000000	$17.34	OVERPAYMENT OF TAXES	118-800-263400 1224	
13098		**TODD P & MARY B VANDAL**	**$17.34**			
13099		JILL & JASON WEDEL				
	2025-01-27	85-830-000-0000-6882-000000	$19.93	OVERPAYMENT OF TAXES	101-096-005150 1224	
13099		**JILL & JASON WEDEL**	**$19.93**			
13100		DEBRA A GAMMON				
	2025-01-27	85-830-000-0000-6882-000000	$21.50	OVERPAYMENT OF TAXES	118-050-001010 1224	
13100		**DEBRA A GAMMON**	**$21.50**			
13101		RICHARD L BEHR				
	2025-01-27	85-830-000-0000-6882-000000	$11.05	OVERPAYMENT OF TAXES	113-700-000630 1224	
13101		**RICHARD L BEHR**	**$11.05**			
13102		EDCO PRODUCTS INC				
	2025-01-27	85-830-000-0000-6882-000000	$27,944.24	OVERPAYMENT OF TAXES	118-096-001030 0125	
13102		**EDCO PRODUCTS INC**	**$27,944.24**			
13103		KRISTOPHER RYDEEN				
	2025-01-27	01-100-000-0000-6801-000000	$732.00	RETURNED ABANDONED CASH FROM ICR# 24002949 NOT REPORTED TO THE STATE YET	20250124	
13103		**KRISTOPHER RYDEEN**	**$732.00**			
13108		DAVID THEIS				
	2025-01-28	03-330-000-0000-5830-000000	$110.00	REFUND FOR MAILBOX	20250128	
13108		**DAVID THEIS**	**$110.00**			
13109	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2025-01-28	01-032-021-0000-6245-000000	$125.00	2025 MCHRMA Dues ID#10645	10645-24	N
13109	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$125.00**			
13110	1886	HARTFORD				
	2025-01-28	01-005-021-0000-2274-000000	$27.30	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-032-035-0000-2274-000000	$34.29	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-032-036-0000-2274-000000	$35.13	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-033-021-0000-2274-000000	$28.33	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-041-021-0000-2274-000000	$29.89	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-041-042-0000-2274-000000	$196.67	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-041-043-0000-2274-000000	$35.63	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-041-046-0000-2274-000000	$61.65	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-041-071-0000-2274-000000	$18.02	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-063-021-0000-2274-000000	$13.65	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-063-062-0000-2274-000000	$71.74	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-025-021-0000-2274-000000	$78.00	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-063-064-0000-2274-000000	$2.64	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-063-066-0000-2274-000000	$118.06	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-091-021-0000-2274-000000	$82.65	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-091-090-0000-2274-000000	$14.94	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-091-091-0000-2274-000000	$139.65	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-091-092-0000-2274-000000	$93.31	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-091-093-0000-2274-000000	$75.34	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-101-021-0000-2274-000000	$61.10	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-101-044-0000-2274-000000	$19.18	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-101-045-0000-2274-000000	$60.50	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-025-022-0000-2274-000000	$68.08	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-101-115-0000-2274-000000	$19.32	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-103-021-0000-2274-000000	$19.18	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-103-122-0000-2274-000000	$54.48	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-105-021-0000-2274-000000	$67.13	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-105-025-0000-2274-000000	$122.78	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-105-027-0000-2274-000000	$49.92	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-107-109-0000-2274-000000	$24.70	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-107-112-0000-2274-000000	$8.16	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-107-113-0000-2274-000000	$13.70	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-107-114-0000-2274-000000	$3.70	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-025-023-0000-2274-000000	$130.04	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-111-010-0000-2274-000000	$89.80	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-111-011-0000-2274-000000	$18.22	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-111-012-0000-2274-000000	$6.10	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-111-021-0000-2274-000000	$18.30	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-121-021-0000-2274-000000	$26.03	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-261-0000-2274-000000	$36.40	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-262-0000-2274-000000	$62.79	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-263-0000-2274-000000	$29.89	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-264-0000-2274-000000	$18.20	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-267-0000-2274-000000	$33.67	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-025-024-0000-2274-000000	$129.06	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-268-0000-2274-000000	$324.62	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-269-0000-2274-000000	$396.86	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-270-0000-2274-000000	$424.37	DISABILITY INS	20250124DED-5	N

	2025-01-28	01-201-271-0000-2274-000000	$357.05	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-272-0000-2274-000000	$46.56	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-273-0000-2274-000000	$208.25	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-274-0000-2274-000000	$205.36	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-280-0000-2274-000000	$34.62	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-201-281-0000-2274-000000	$22.68	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-250-253-0000-2274-000000	$145.37	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-025-028-0000-2274-000000	$18.13	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-250-254-0000-2274-000000	$227.37	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-250-266-0000-2274-000000	$34.25	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-521-021-0000-2274-000000	$63.70	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-521-523-0000-2274-000000	$103.42	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-521-524-0000-2274-000000	$12.39	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-603-021-0000-2274-000000	$15.25	DISABILITY INS	20250124DED-5	N
	2025-01-28	02-021-021-0000-2274-000000	$13.00	DISABILITY INS	20250124DED-5	N
	2025-01-28	02-211-000-0000-2274-000000	$18.20	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-310-021-0000-2274-000000	$37.68	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-320-021-0000-2274-000000	$22.57	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-031-021-0000-2274-000000	$18.13	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-330-330-0000-2274-000000	$98.85	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-330-331-0000-2274-000000	$74.02	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-340-021-0000-2274-000000	$56.23	DISABILITY INS	20250124DED-5	N
	2025-01-28	03-350-021-0000-2274-000000	$70.70	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-420-600-0010-2274-000000	$143.40	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-420-600-0020-2274-000000	$23.90	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-420-600-0030-2274-000000	$59.82	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-420-640-0010-2274-000000	$90.03	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-430-700-0010-2274-000000	$806.33	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-430-700-0020-2274-000000	$53.37	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-031-031-0000-2274-000000	$14.95	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-430-700-0030-2274-000000	$189.26	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-450-430-0010-2274-000000	$136.35	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-450-430-0020-2274-000000	$14.80	DISABILITY INS	20250124DED-5	N
	2025-01-28	11-450-475-0010-2274-000000	$1.20	DISABILITY INS	20250124DED-5	N
	2025-01-28	71-505-000-0000-2274-000000	$42.47	DISABILITY INS	20250124DED-5	N
	2025-01-28	72-605-000-0000-2274-000000	$66.35	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-100-000-0000-2272-000000	($27.22)	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-032-021-0000-2274-000000	$58.50	DISABILITY INS	20250124DED-5	N
	2025-01-28	01-005-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-032-036-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-033-021-0000-2274-000000	$28.16	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-033-120-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-041-021-0000-2274-000000	$21.76	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-041-042-0000-2274-000000	$174.08	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-041-043-0000-2274-000000	$48.64	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-041-046-0000-2274-000000	$46.08	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-041-071-0000-2274-000000	$37.12	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-063-021-0000-2274-000000	$35.84	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-063-062-0000-2274-000000	$32.00	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-025-021-0000-2274-000000	$38.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-063-066-0000-2274-000000	$38.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-091-021-0000-2274-000000	($12.80)	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-091-090-0000-2274-000000	$12.16	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-091-091-0000-2274-000000	$72.96	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-091-092-0000-2274-000000	$33.28	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-091-093-0000-2274-000000	$53.76	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-101-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-101-044-0000-2274-000000	$12.80	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-101-045-0000-2274-000000	$28.16	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-101-115-0000-2274-000000	$2.56	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-025-022-0000-2274-000000	$75.52	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-103-122-0000-2274-000000	$48.64	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-105-025-0000-2274-000000	$106.24	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-107-109-0000-2274-000000	$6.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-107-113-0000-2274-000000	$15.36	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-107-114-0000-2274-000000	$12.80	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-111-010-0000-2274-000000	$38.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-111-011-0000-2274-000000	$33.28	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-111-012-0000-2274-000000	$28.16	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-111-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-121-021-0000-2274-000000	$17.92	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-025-023-0000-2274-000000	$32.00	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-262-0000-2274-000000	$53.09	DISABILITY INS	20250124DED-6	N

	2025-01-28	01-201-267-0000-2274-000000	$44.80	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-268-0000-2274-000000	$153.60	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-269-0000-2274-000000	$494.08	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-270-0000-2274-000000	$542.72	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-271-0000-2274-000000	$464.64	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-272-0000-2274-000000	$83.20	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-273-0000-2274-000000	$293.12	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-274-0000-2274-000000	$401.92	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-280-0000-2274-000000	$16.90	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-025-024-0000-2274-000000	$14.08	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-201-281-0000-2274-000000	$13.82	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-250-253-0000-2274-000000	$263.68	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-250-254-0000-2274-000000	$144.64	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-250-266-0000-2274-000000	$25.60	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-521-021-0000-2274-000000	$30.72	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-521-523-0000-2274-000000	$47.36	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-521-524-0000-2274-000000	$25.60	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-522-021-0000-2274-000000	$1.28	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-603-021-0000-2274-000000	$6.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	02-021-021-0000-2274-000000	$5.12	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-025-028-0000-2274-000000	$56.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	02-211-000-0000-2274-000000	$9.63	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-310-021-0000-2274-000000	$20.48	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-320-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-330-330-0000-2274-000000	$76.80	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-330-331-0000-2274-000000	$58.88	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-340-021-0000-2274-000000	$6.40	DISABILITY INS	20250124DED-6	N
	2025-01-28	03-350-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-420-600-0010-2274-000000	$248.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-420-600-0020-2274-000000	$22.36	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-420-600-0030-2274-000000	$80.64	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-031-021-0000-2274-000000	$24.32	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-420-605-0010-2274-000000	$12.80	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-420-640-0010-2274-000000	$129.28	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-430-700-0010-2274-000000	$977.92	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-430-700-0020-2274-000000	$49.62	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-430-700-0030-2274-000000	$83.20	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-450-430-0010-2274-000000	$194.56	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-450-430-0020-2274-000000	$13.78	DISABILITY INS	20250124DED-6	N
	2025-01-28	11-450-475-0010-2274-000000	$1.28	DISABILITY INS	20250124DED-6	N
	2025-01-28	72-605-000-0000-2274-000000	$101.12	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-100-000-0000-2272-000000	($43.60)	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-031-031-0000-2274-000000	$12.16	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-032-035-0000-2274-000000	$51.20	DISABILITY INS	20250124DED-6	N
	2025-01-28	01-005-021-0000-2274-000000	$4.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-021-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-112-0000-2274-000000	$28.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-113-0000-2274-000000	$10.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-114-0000-2274-000000	$133.11	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-011-0000-2274-000000	$55.78	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-012-0000-2274-000000	$38.15	LIFE INS	20250124DED-7	N
	2025-01-28	01-121-021-0000-2274-000000	$26.16	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-260-0000-2274-000000	$45.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-262-0000-2274-000000	$88.88	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-263-0000-2274-000000	$10.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-264-0000-2274-000000	$22.95	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-042-0000-2274-000000	$9.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-267-0000-2274-000000	$30.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-268-0000-2274-000000	$352.76	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-269-0000-2274-000000	$855.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-270-0000-2274-000000	$679.35	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-271-0000-2274-000000	$540.93	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-272-0000-2274-000000	$39.23	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-273-0000-2274-000000	$423.36	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-274-0000-2274-000000	$378.62	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-280-0000-2274-000000	$36.16	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-281-0000-2274-000000	$24.84	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-043-0000-2274-000000	$5.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-253-0000-2274-000000	$593.44	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-254-0000-2274-000000	$340.46	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-266-0000-2274-000000	$80.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-021-0000-2274-000000	$67.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-523-0000-2274-000000	$86.60	LIFE INS	20250124DED-7	N

	2025-01-28	01-521-524-0000-2274-000000	$77.30	LIFE INS	20250124DED-7	N
	2025-01-28	01-603-021-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	02-021-021-0000-2274-000000	$22.40	LIFE INS	20250124DED-7	N
	2025-01-28	02-211-000-0000-2274-000000	$22.37	LIFE INS	20250124DED-7	N
	2025-01-28	03-310-021-0000-2274-000000	$122.21	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-046-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	03-320-021-0000-2274-000000	$38.88	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-021-0000-2274-000000	$54.50	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-330-0000-2274-000000	$205.35	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-331-0000-2274-000000	$299.16	LIFE INS	20250124DED-7	N
	2025-01-28	03-340-021-0000-2274-000000	$118.15	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0010-2274-000000	$433.24	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0020-2274-000000	$35.05	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0030-2274-000000	$148.75	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-640-0010-2274-000000	$162.98	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0010-2274-000000	$1,667.19	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-071-0000-2274-000000	$2.40	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0020-2274-000000	$78.54	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0030-2274-000000	$204.24	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0010-2274-000000	$445.87	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0020-2274-000000	$21.47	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-475-0010-2274-000000	$14.00	LIFE INS	20250124DED-7	N
	2025-01-28	72-605-000-0000-2274-000000	$104.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-005-021-0000-2274-000000	$37.36	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-021-0000-2274-000000	$2.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-022-0000-2274-000000	$37.95	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-023-0000-2274-000000	$5.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-021-0000-2274-000000	$3.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-024-0000-2274-000000	$58.44	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-028-0000-2274-000000	$76.09	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-021-0000-2274-000000	$4.55	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-031-0000-2274-000000	$8.17	LIFE INS	20250124DED-7	N
	2025-01-28	01-032-035-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-033-021-0000-2274-000000	$6.63	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-021-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-042-0000-2274-000000	$66.65	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-043-0000-2274-000000	$2.18	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-046-0000-2274-000000	$49.30	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-062-0000-2274-000000	$5.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-071-0000-2274-000000	$80.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-021-0000-2274-000000	$20.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-062-0000-2274-000000	$11.05	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-064-0000-2274-000000	$4.55	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-066-0000-2274-000000	$15.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-021-0000-2274-000000	$172.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-090-0000-2274-000000	$8.18	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-091-0000-2274-000000	$90.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-092-0000-2274-000000	$12.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-093-0000-2274-000000	$44.41	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-064-0000-2274-000000	$1.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-021-0000-2274-000000	$20.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-044-0000-2274-000000	$30.15	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-045-0000-2274-000000	$69.52	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-115-0000-2274-000000	$30.30	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-025-0000-2274-000000	$27.05	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-027-0000-2274-000000	$43.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-109-0000-2274-000000	$11.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-112-0000-2274-000000	$2.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-011-0000-2274-000000	$7.65	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-012-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-066-0000-2274-000000	$7.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-121-021-0000-2274-000000	$6.06	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-262-0000-2274-000000	$11.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-267-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-268-0000-2274-000000	$71.32	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-269-0000-2274-000000	$83.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-270-0000-2274-000000	$89.38	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-271-0000-2274-000000	$92.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-272-0000-2274-000000	$18.94	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-273-0000-2274-000000	$64.16	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-274-0000-2274-000000	$72.08	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-090-0000-2274-000000	$0.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-253-0000-2274-000000	$97.38	LIFE INS	20250124DED-7	N

	2025-01-28	01-250-254-0000-2274-000000	$90.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-266-0000-2274-000000	$20.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-021-0000-2274-000000	$60.30	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-523-0000-2274-000000	$5.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-524-0000-2274-000000	$35.75	LIFE INS	20250124DED-7	N
	2025-01-28	03-320-021-0000-2274-000000	$10.45	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-021-0000-2274-000000	$16.35	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-330-0000-2274-000000	$27.04	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-331-0000-2274-000000	$69.13	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-022-0000-2274-000000	$7.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-091-0000-2274-000000	$3.00	LIFE INS	20250124DED-7	N
	2025-01-28	03-340-021-0000-2274-000000	$34.85	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0010-2274-000000	$54.80	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0020-2274-000000	$60.55	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0030-2274-000000	$34.15	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-640-0010-2274-000000	$73.00	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0010-2274-000000	$265.85	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0020-2274-000000	$134.99	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0030-2274-000000	$22.40	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0010-2274-000000	$106.63	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0020-2274-000000	$37.26	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-092-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	72-605-000-0000-2274-000000	$32.95	LIFE INS	20250124DED-7	N
	2025-01-28	01-005-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	02-021-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-022-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-023-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-028-0000-2237-000000	$6.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-042-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-071-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-093-0000-2274-000000	$8.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-062-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-021-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-105-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-025-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-109-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-113-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-260-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-262-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-021-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-263-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-264-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-268-0000-2237-000000	$10.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-269-0000-2237-000000	$10.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-270-0000-2237-000000	$6.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-271-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-272-0000-2237-000000	$5.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-273-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-274-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-280-0000-2237-000000	$1.19	LIFE INS	20250124DED-7	N
	2025-01-28	01-103-122-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-281-0000-2237-000000	$0.51	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-253-0000-2237-000000	$5.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-254-0000-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-266-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-021-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-331-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0020-2237-000000	$1.27	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0010-2237-000000	$28.90	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0020-2237-000000	$2.97	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0030-2237-000000	$3.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-021-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0010-2237-000000	$10.20	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0020-2237-000000	$0.86	LIFE INS	20250124DED-7	N
	2025-01-28	72-605-000-0000-2237-000000	$1.70	LIFE INS	20250124DED-7	N
	2025-01-28	01-100-000-0000-2272-000000	$68.74	LIFE INS	20250124DED-7	N
	2025-01-28	01-100-000-0000-2237-000000	($108.82)	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-025-0000-2274-000000	$6.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-113-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N

	2025-01-28	01-111-011-0000-2274-000000	$2.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-111-012-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-023-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-260-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-262-0000-2274-000000	$5.10	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-267-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-268-0000-2274-000000	$14.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-269-0000-2274-000000	$23.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-270-0000-2274-000000	$29.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-271-0000-2274-000000	$22.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-272-0000-2274-000000	$9.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-273-0000-2274-000000	$16.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-274-0000-2274-000000	$17.40	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-024-0000-2274-000000	$3.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-280-0000-2274-000000	$1.26	LIFE INS	20250124DED-7	N
	2025-01-28	01-201-281-0000-2274-000000	$0.54	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-253-0000-2274-000000	$22.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-250-254-0000-2274-000000	$9.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-523-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-521-524-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-603-021-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	02-021-021-0000-2274-000000	$3.00	LIFE INS	20250124DED-7	N
	2025-01-28	02-211-000-0000-2274-000000	$2.70	LIFE INS	20250124DED-7	N
	2025-01-28	03-310-021-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-028-0000-2274-000000	$14.40	LIFE INS	20250124DED-7	N
	2025-01-28	03-320-021-0000-2274-000000	$3.00	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-021-0000-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-330-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	03-330-331-0000-2274-000000	$4.80	LIFE INS	20250124DED-7	N
	2025-01-28	03-340-021-0000-2274-000000	$5.40	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0010-2274-000000	$15.00	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0020-2274-000000	$1.00	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-600-0030-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-605-0010-2274-000000	$1.80	LIFE INS	20250124DED-7	N
	2025-01-28	11-420-640-0010-2274-000000	$6.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-021-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0010-2274-000000	$76.80	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0020-2274-000000	$2.00	LIFE INS	20250124DED-7	N
	2025-01-28	11-430-700-0030-2274-000000	$6.60	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0010-2274-000000	$17.40	LIFE INS	20250124DED-7	N
	2025-01-28	11-450-430-0020-2274-000000	$0.60	LIFE INS	20250124DED-7	N
	2025-01-28	72-605-000-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-005-021-0000-2274-000000	$137.58	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-021-0000-2274-000000	$164.01	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-022-0000-2274-000000	$119.12	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-023-0000-2274-000000	$96.16	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-031-0000-2274-000000	$0.90	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-024-0000-2274-000000	$327.49	LIFE INS	20250124DED-7	N
	2025-01-28	01-025-028-0000-2274-000000	$133.04	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-021-0000-2274-000000	$28.81	LIFE INS	20250124DED-7	N
	2025-01-28	01-031-031-0000-2274-000000	$13.63	LIFE INS	20250124DED-7	N
	2025-01-28	01-032-035-0000-2274-000000	$33.25	LIFE INS	20250124DED-7	N
	2025-01-28	01-032-036-0000-2274-000000	$63.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-033-021-0000-2274-000000	$81.52	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-021-0000-2274-000000	$27.25	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-042-0000-2274-000000	$376.58	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-043-0000-2274-000000	$42.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-032-035-0000-2274-000000	$3.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-046-0000-2274-000000	$84.57	LIFE INS	20250124DED-7	N
	2025-01-28	01-041-071-0000-2274-000000	$130.30	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-021-0000-2274-000000	$10.14	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-062-0000-2274-000000	$109.36	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-064-0000-2274-000000	$108.45	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-065-0000-2274-000000	$14.00	LIFE INS	20250124DED-7	N
	2025-01-28	01-063-066-0000-2274-000000	$227.20	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-021-0000-2274-000000	$1.38	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-090-0000-2274-000000	$13.62	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-091-0000-2274-000000	$378.25	LIFE INS	20250124DED-7	N
	2025-01-28	01-033-021-0000-2274-000000	$4.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-092-0000-2274-000000	$168.23	LIFE INS	20250124DED-7	N
	2025-01-28	01-091-093-0000-2274-000000	$174.15	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-021-0000-2274-000000	$33.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-044-0000-2274-000000	$78.45	LIFE INS	20250124DED-7	N

	2025-01-28	01-101-045-0000-2274-000000	$130.80	LIFE INS	20250124DED-7	N
	2025-01-28	01-101-115-0000-2274-000000	$60.60	LIFE INS	20250124DED-7	N
	2025-01-28	01-103-122-0000-2274-000000	$22.75	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-025-0000-2274-000000	$119.34	LIFE INS	20250124DED-7	N
	2025-01-28	01-105-027-0000-2274-000000	$130.09	LIFE INS	20250124DED-7	N
	2025-01-28	01-107-109-0000-2274-000000	$35.28	LIFE INS	20250124DED-7	N
13110	**1886**	**HARTFORD**	**$30,068.02**			
13111	1919	MG TRUST COMPANY				
	2025-01-28	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20250124DED-9	N
	2025-01-28	01-201-274-0000-2239-000000	$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-250-253-0000-2239-000000	$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	03-330-330-0000-2239-000000	$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-025-024-0000-2232-000000	$50.00	DEFERRED COMP	20250124DED-9	N
	2025-01-28	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20250124DED-9	N
	2025-01-28	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20250124DED-9	N
	2025-01-28	01-005-021-0000-2239-000000	$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-091-093-0000-2239-000000	$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-201-268-0000-2239-000000	$150.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-201-269-0000-2239-000000	$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
	2025-01-28	01-201-270-0000-2239-000000	$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250124DED-9	N
13111	**1919**	**MG TRUST COMPANY**	**$2,880.00**			
13112	1921	LOCAL 320				
	2025-01-28	01-025-028-0000-2238-000000	$371.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-101-045-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-105-025-0000-2238-000000	$371.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-107-109-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-107-113-0000-2238-000000	$106.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-111-010-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-111-011-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-121-021-0000-2238-000000	$106.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-201-262-0000-2238-000000	$79.50	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-201-268-0000-2238-000000	$106.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-201-272-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-033-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-603-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	02-021-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	02-211-000-0000-2238-000000	$26.50	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-041-042-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-041-043-0000-2238-000000	$265.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-041-046-0000-2238-000000	$424.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-041-071-0000-2238-000000	$159.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-063-062-0000-2238-000000	$159.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-063-064-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250124DED-10	N
	2025-01-28	01-101-044-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250124DED-10	N
13112	**1921**	**LOCAL 320**	**$4,028.00**			
13113	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2025-01-28	01-033-120-0000-2238-000000	$35.00	UNION DUES	20250124DED-11	N
	2025-01-28	03-350-021-0000-2238-000000	$35.00	UNION DUES	20250124DED-11	N
	2025-01-28	01-103-122-0000-2238-000000	$140.00	UNION DUES	20250124DED-11	N
	2025-01-28	01-521-523-0000-2238-000000	$280.00	UNION DUES	20250124DED-11	N
	2025-01-28	01-521-524-0000-2238-000000	$35.00	UNION DUES	20250124DED-11	N
	2025-01-28	01-522-021-0000-2238-000000	$70.00	UNION DUES	20250124DED-11	N
	2025-01-28	03-320-021-0000-2238-000000	$70.00	UNION DUES	20250124DED-11	N
	2025-01-28	03-330-330-0000-2238-000000	$350.00	UNION DUES	20250124DED-11	N
	2025-01-28	03-330-331-0000-2238-000000	$280.00	UNION DUES	20250124DED-11	N
	2025-01-28	03-340-021-0000-2238-000000	$210.00	UNION DUES	20250124DED-11	N
13113	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**$1,505.00**			
13114	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2025-01-28	01-201-273-0000-2256-000000	$5.18	VISON CARE	20250124DED-23	N
13114	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$5.18**			
13115	2232	AFSCME LOCAL 2685				
	2025-01-28	01-041-042-0000-2238-000000	$30.92	UNION	20250124DED-14	N
	2025-01-28	11-450-430-0020-2238-000000	$32.30	UNION	20250124DED-14	N
	2025-01-28	11-450-475-0010-2238-000000	$30.92	UNION	20250124DED-14	N
	2025-01-28	11-430-700-0010-2238-000000	$8.00	UNION	20250124DED-14	N
	2025-01-28	11-450-430-0010-2238-000000	$4.20	UNION	20250124DED-14	N
	2025-01-28	11-420-600-0010-2238-000000	$679.37	UNION	20250124DED-14	N
	2025-01-28	11-420-600-0020-2238-000000	$52.48	UNION	20250124DED-14	N
	2025-01-28	11-420-600-0030-2238-000000	$60.25	UNION	20250124DED-14	N
	2025-01-28	11-420-640-0010-2238-000000	$278.28	UNION	20250124DED-14	N
	2025-01-28	11-430-700-0010-2238-000000	$2,096.46	UNION	20250124DED-14	N
	2025-01-28	11-430-700-0020-2238-000000	$117.03	UNION	20250124DED-14	N
	2025-01-28	11-430-700-0030-2238-000000	$30.92	UNION	20250124DED-14	N

	2025-01-28	11-450-430-0010-2238-000000	$927.60	UNION	20250124DED-14	N
13115	**2232**	**AFSCME LOCAL 2685**	**$4,348.73**			
13116	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2025-01-28	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20250124DED-16	N
13116	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
13117	5649	HEALTH PARTNERS - DENTAL				
	2025-01-28	01-201-273-0000-2256-000000	$45.69	BUY UP DENTAL	20250124DED-17	N
13117	**5649**	**HEALTH PARTNERS - DENTAL**	**$45.69**			
13118	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2025-01-28	01-201-273-0000-2275-000000	$15.52	HOSPITAL DET	20250124DED-2	N
13118	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$15.52**			
13119	5974	CENTERPOINT ENERGY				
	2025-01-28	01-111-000-0000-6251-000000	$912.87	5866092-9 Gas Svc Public Works 11/13/24-12/16/24	8000017219-9 0125	N
	2025-01-28	01-111-000-0000-6251-000000	$1,293.43	5942963-9 Gas Svc Cokato Hwy Shop 12/6/24-1/7/25	8000017219-9 0125	N
13119	**5974**	**CENTERPOINT ENERGY**	**$2,206.30**			
13120	6390	DAVID NELSON				
	2025-01-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250113	Y
13120	**6390**	**DAVID NELSON**	**$50.00**			
13121	7057	035201 NCPERS MINNESOTA				
	2025-01-28	01-025-021-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-063-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-063-062-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-063-066-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-091-021-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-091-091-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-101-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-101-045-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-101-115-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-105-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-105-025-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-025-022-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-107-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-107-109-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-111-011-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-121-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-260-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-262-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-263-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-264-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-268-0000-2237-000000	$64.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-269-0000-2237-000000	$160.00	LIFE	20250124DED-18	N
	2025-01-28	01-025-023-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-270-0000-2237-000000	$96.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-271-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-272-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-273-0000-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	01-201-274-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-250-253-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-250-254-0000-2237-000000	$96.00	LIFE	20250124DED-18	N
	2025-01-28	01-250-266-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-521-523-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-521-524-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	01-025-024-0000-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	02-021-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	02-211-000-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	03-310-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	03-320-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	03-330-331-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	03-340-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	03-350-021-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
	2025-01-28	11-420-600-0010-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	11-420-600-0020-2237-000000	$4.19	LIFE	20250124DED-18	N
	2025-01-28	11-420-640-0010-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-025-028-0000-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	11-430-700-0010-2237-000000	$336.00	LIFE	20250124DED-18	N
	2025-01-28	11-430-700-0020-2237-000000	$9.22	LIFE	20250124DED-18	N
	2025-01-28	11-430-700-0030-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	11-450-430-0010-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	11-450-430-0020-2237-000000	$2.59	LIFE	20250124DED-18	N
	2025-01-28	72-605-000-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-032-035-0000-2237-000000	$48.00	LIFE	20250124DED-18	N
	2025-01-28	01-032-036-0000-2237-000000	$32.00	LIFE	20250124DED-18	N
	2025-01-28	01-041-042-0000-2237-000000	$112.00	LIFE	20250124DED-18	N

	2025-01-28	01-041-043-0000-2237-000000	$16.00	LIFE	20250124DED-18	N
13121	**7057**	**035201 NCPERS MINNESOTA**	**$2,016.00**			
13122	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-01-28	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20250124DED-19	N
	2025-01-28	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20250124DED-19	N
13122	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$900.00**			
8002071		Lukas Andrew Jans				
	2025-01-15	01-000-000-0000-6801-000000	($222.57)	Corporate card transaction reversal.	EX000060615965	
	2025-01-15	03-330-331-0000-6411-000000	$222.57	Chainsaw bar and 2 chains	EX000060615965	
8002071		**Lukas Andrew Jans**	**$0.00**			
8002072		Amanda Marie Johnson				
	2025-01-15	01-000-000-0000-6801-000000	($1,561.25)	Corporate card transaction reversal.	EX000059726108	
	2025-01-15	01-091-093-0000-6338-000000	$1,362.37	Basic Forensic Interview Training- T Pieschke	EX000059726108	
	2025-01-15	01-091-093-0000-6261-000000	$6.13	Certified Copy 86-CR-24-3315 Diego Alvarez	EX000059726108	
	2025-01-15	01-091-093-0000-6245-000000	$120.00	Notary Commission Renewal- LuAnn Winterhalter	EX000059726108	
	2025-01-15	01-091-093-0000-6410-000000	$36.18	Plates, Banner	EX000059726108	
	2025-01-15	01-091-093-0000-6410-000000	$36.57	Banners, Napkins	EX000059726108	
8002072		**Amanda Marie Johnson**	**$0.00**			
8002073		Delia Adare Scepaniak				
	2025-01-16	01-000-000-0000-6801-000000	($490.96)	Corporate card transaction reversal.	EX000059072753	
	2025-01-16	01-521-021-0000-6842-000000	$446.00	Safety - Hi Vis, EMG, $458, 12/19/24	EX000059072753	
	2025-01-16	01-521-021-0000-6410-000000	$32.97	12/31/24, Amazon, Desk Calendars for Collinwood, Bertram and schroeder, $32.97	EX000059072753	
	2025-01-16	01-521-021-0000-6410-000000	$11.99	1/3/25, office supplies, amazon, $11.99	EX000059072753	
8002073		**Delia Adare Scepaniak**	**$0.00**			
8002074		Michael WAYNE McGill				
	2025-01-16	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000060330021	
	2025-01-16	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000060330021	
	2025-01-16	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000060330028	
	2025-01-16	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000060330028	
	2025-01-16	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000060330034	
	2025-01-16	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000060330034	
	2025-01-16	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000060330040	
	2025-01-16	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000060330040	
	2025-01-16	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000060330046	
	2025-01-16	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000060330046	
	2025-01-16	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000060330052	
	2025-01-16	01-201-000-0000-6338-000000	$300.00	Peer Support	EX000060330052	
	2025-01-16	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000060330058	
	2025-01-16	01-201-000-0000-6801-000000	$300.00	Peer Support	EX000060330058	
	2025-01-16	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000060330064	
	2025-01-16	01-201-000-0000-6338-000000	$300.00	Peer Support	EX000060330064	
	2025-01-16	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000060330073	
	2025-01-16	01-201-000-0000-6338-000000	$300.00	Peer Support	EX000060330073	
8002074		**Michael WAYNE McGill**	**$0.00**			
8002075		Kristin Kay Otto				
	2025-01-23	01-000-000-0000-6801-000000	($10.50)	Corporate card transaction reversal.	EX000060492786	
	2025-01-23	11-430-710-1980-6030-000000	$10.50	CFC fingerprints-RR	EX000060492786	
8002075		**Kristin Kay Otto**	**$0.00**			
8002076		Anthony Paul Rasmuson				
	2025-01-23	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000060764332	
	2025-01-23	01-105-027-0000-6245-000000	$150.00	MLS Dues and Access	EX000060764332	
	2025-01-23	01-000-000-0000-6801-000000	($1,578.96)	Corporate card transaction reversal.	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Kirsten	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Bill	EX000061368931	
	2025-01-23	01-105-027-0000-6411-000000	$71.92	Business Cards: Matt S.	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership - Missy M	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership - Adam B	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership renewal - Jaimee	EX000061368931	
	2025-01-23	01-105-027-0000-6410-000000	$89.54	Airport urn and carafe	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$52.50	MAAO First year membership - TJW	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership Alex	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership CP	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership WP	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership KT	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Matt D	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership TR	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Mike	EX000061368931	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Dan	EX000061368931	
	2025-01-23	01-000-000-0000-6801-000000	($525.00)	Corporate card transaction reversal.	EX000061368956	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership Tyler	EX000061368956	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Matt S	EX000061368956	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership TA	EX000061368956	

	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO membership LT	EX000061368956	
	2025-01-23	01-105-027-0000-6245-000000	$105.00	MAAO Membership Mitch	EX000061368956	
8002076		**Anthony Paul Rasmuson**	**$0.00**			
8002077		Elizabeth Baldwin Karels				
	2025-01-23	01-000-000-0000-6801-000000	($1,920.00)	Corporate card transaction reversal.	EX000060477012	
	2025-01-23	01-033-120-0000-6261-000000	$120.00	Credits are the currency used across ArcGIS and are consumed for specific transactions and types of storage and geoprocessing tools. Wright County uses credits primarily for storage, and needed to	EX000060477012	
	2025-01-23	01-033-120-0000-6261-000000	$1,800.00	Credits are the currency used across ArcGIS and are consumed for specific transactions and types of storage and geoprocessing tools. Wright County uses credits primarily for storage, and needed to	EX000060477012	
8002077		**Elizabeth Baldwin Karels**	**$0.00**			
8002078		Steven ANTHONY Jobe				
	2025-01-23	01-000-000-0000-6801-000000	($10.00)	Corporate card transaction reversal.	EX000057880047	
	2025-01-23	01-103-021-0000-6301-000000	$5.00	CAR WASH 12-9-24 (1 OF 2)	EX000057880047	
	2025-01-23	01-103-021-0000-6301-000000	$5.00	CAR WASH 12-9-24 (2 OF 2)	EX000057880047	
8002078		**Steven ANTHONY Jobe**	**$0.00**			
8002079		Ashlee Marie Weiers				
	2025-01-23	01-000-000-0000-6801-000000	($259.88)	Corporate card transaction reversal.	EX000060580467	
	2025-01-23	01-250-000-0000-6410-000000	$44.98	Toner for Jail Booking Fingerprint Machine	EX000060580467	
	2025-01-23	01-201-000-0000-6411-000000	$74.93	iPhone 14 Cases & Screen Protectors	EX000060580467	
	2025-01-23	01-250-000-0000-6410-000000	$44.98	Toner for Jail - Rule 5	EX000060580467	
	2025-01-23	01-201-000-0000-6480-000000	$74.90	2 Webcams	EX000060580467	
	2025-01-23	01-201-000-0000-6410-000000	$20.09	AAA Batteries	EX000060580467	
8002079		**Ashlee Marie Weiers**	**$0.00**			
8002080		Chad Michael Hadley				
	2025-01-23	01-000-000-0000-6801-000000	($182.19)	Corporate card transaction reversal.	EX000060244490	
	2025-01-23	01-521-021-0000-6411-000000	$42.97	Kaz Hardware, 12/26/24, $42.97, Truck supplies	EX000060244490	
	2025-01-23	01-521-021-0000-6450-000000	$59.99	1/3/25k, Menards, $59.99, Firepit for Programs	EX000060244490	
	2025-01-23	01-521-021-0000-6411-000000	$79.23	Menards, Shop Supplies, $79.23, 1/7/25	EX000060244490	
8002080		**Chad Michael Hadley**	**$0.00**			
8002081		Russell Daniel Gerads				
	2025-01-23	01-000-000-0000-6801-000000	($5.52)	Corporate card transaction reversal.	EX000060477490	
	2025-01-23	01-032-036-0000-6411-000000	$5.52	Safety Equipment - First Aid Cabinet Supplies	EX000060477490	
	2025-01-23	01-000-000-0000-6801-000000	($8.22)	Corporate card transaction reversal.	EX000060477498	
	2025-01-23	01-032-036-0000-6411-000000	$8.22	Safety Equipment - First Aid Cabinet Supplies	EX000060477498	
	2025-01-23	01-000-000-0000-6801-000000	($112.39)	Corporate card transaction reversal.	EX000060477506	
	2025-01-23	01-032-036-0000-6411-000000	$112.39	Safety Equipment - First Aid Cabinet Supplies	EX000060477506	
8002081		**Russell Daniel Gerads**	**$0.00**			
8002082		Kristin Kay Otto				
	2025-01-27	01-000-000-0000-6801-000000	($44.00)	Corporate card transaction reversal.	EX000061367032	
	2025-01-27	11-430-710-1160-6030-000000	$44.00	Netstudy background study for new volunteer transportation driver MR	EX000061367032	
8002082		**Kristin Kay Otto**	**$0.00**			
8002083		Judy Marie Voigt				
	2025-01-27	01-000-000-0000-6801-000000	($140.15)	Corporate card transaction reversal.	EX000061367285	
	2025-01-27	01-201-268-0000-6411-000000	$18.99	1 life jacket for squads	EX000061367285	
	2025-01-27	01-201-268-0000-6411-000000	$43.20	GPS antenna for squads	EX000061367285	
	2025-01-27	01-201-268-0000-6411-000000	$77.96	Halo travel cases for transport squads	EX000061367285	
8002083		**Judy Marie Voigt**	**$0.00**			
8002084		Troy Allen Klein				
	2025-01-27	01-000-000-0000-6801-000000	($665.37)	Corporate card transaction reversal.	EX000061525102	
	2025-01-27	01-103-122-0000-6338-000000	$665.37	MNDOT SURVEY TECH WORKSHOP	EX000061525102	
8002084		**Troy Allen Klein**	**$0.00**			
8002085		Thomas Lee Fedor				
	2025-01-27	01-000-000-0000-6801-000000	($484.89)	Corporate card transaction reversal.	EX000060244509	
	2025-01-27	01-521-021-0000-6842-000000	$229.99	12/31/24, Redwing Shoes, $229.99, Work boots with safety toe	EX000060244509	
	2025-01-27	01-521-021-0000-6301-000000	$254.90	1/2/25, Menards, Ney Park Nature Center Base Board for basement, $254.90	EX000060244509	
8002085		**Thomas Lee Fedor**	**$0.00**			
8002086		Joshua Tyson Hinton				
	2025-01-27	01-000-000-0000-6801-000000	($240.00)	Corporate card transaction reversal.	EX000061343556	
	2025-01-27	01-201-000-0000-6338-000000	$240.00	I-94 coalition luncheon	EX000061343556	
	2025-01-27	01-000-000-0000-6801-000000	($155.96)	Corporate card transaction reversal.	EX000061343564	
	2025-01-27	01-201-000-0000-6411-000000	$155.96	Equipment for lobby in TTC	EX000061343564	
	2025-01-27	01-000-000-0000-6801-000000	($22.27)	Corporate card transaction reversal.	EX000061343572	
	2025-01-27	01-201-000-0000-6410-000000	$22.27	Clips For TTC	EX000061343572	
8002086		**Joshua Tyson Hinton**	**$0.00**			
8002087		Patricia Jean Larson				
	2025-01-27	01-000-000-0000-6801-000000	($49.95)	Corporate card transaction reversal.	EX000060163241	
	2025-01-27	11-450-474-0010-6411-000000	$49.95	Nail clippers with light and magnifying glass.	EX000060163241	
8002087		**Patricia Jean Larson**	**$0.00**			
8002088		Michael WAYNE McGill				
	2025-01-27	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000061362314	
	2025-01-27	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000061362314	
	2025-01-27	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000061362325	
	2025-01-27	01-201-000-0000-6338-000000	$450.00	Peer Support	EX000061362325	
8002088		**Michael WAYNE McGill**	**$0.00**			

8002089		Brandon Michael Steen				
	2025-01-27	01-000-000-0000-6801-000000	($542.75)	Corporate card transaction reversal.	EX000061364145	
	2025-01-27	01-250-000-0000-6480-000000	$375.00	Guardian Tags	EX000061364145	
	2025-01-27	01-250-000-0000-6458-000000	$67.92	Cold Medication	EX000061364145	
	2025-01-27	01-250-000-0000-6458-000000	$87.96	Glucose tabs	EX000061364145	
	2025-01-27	01-250-000-0000-6458-000000	$11.87	Elbow Brace	EX000061364145	
8002089		**Brandon Michael Steen**	**$0.00**			
8002090		Steven ANTHONY Jobe				
	2025-01-27	01-000-000-0000-6801-000000	($5.00)	Corporate card transaction reversal.	EX000061693242	
	2025-01-27	01-103-021-0000-6301-000000	$5.00	CAR WASH 1-16-25	EX000061693242	
8002090		**Steven ANTHONY Jobe**	**$0.00**			
8002091		Ross Eliot Demant				
	2025-01-27	01-000-000-0000-6801-000000	($10.38)	Corporate card transaction reversal.	EX000061466113	
	2025-01-27	01-521-021-0000-6301-000000	$10.38	Ney timer parts	EX000061466113	
8002091		**Ross Eliot Demant**	**$0.00**			
8002092		Ashlee Marie Weiers				
	2025-01-27	01-000-000-0000-6801-000000	($1,120.76)	Corporate card transaction reversal.	EX000061366990	
	2025-01-27	01-201-000-0000-6410-000000	$16.88	Dawn Power Wash	EX000061366990	
	2025-01-27	01-201-000-0000-6480-000000	$598.74	New Conference Room Equipment	EX000061366990	
	2025-01-27	01-201-000-0000-6410-000000	$28.80	Laminated Tape	EX000061366990	
	2025-01-27	01-201-000-0000-6410-000000	$66.99	Toner for Printer	EX000061366990	
	2025-01-27	01-201-000-0000-6411-000000	$228.03	USB's and Coin Envelopes for Property/Evidence	EX000061366990	
	2025-01-27	01-201-000-0000-6410-000000	$90.66	Toner for SIU	EX000061366990	
	2025-01-27	01-250-000-0000-6410-000000	$90.66	Toner for Jail Printer	EX000061366990	
8002092		**Ashlee Marie Weiers**	**$0.00**			
8002093		Nathan Stephen Bayerl				
	2025-01-27	01-000-000-0000-6801-000000	($665.37)	Corporate card transaction reversal.	EX000061363896	
	2025-01-27	01-103-122-0000-6338-000000	$665.37	MNDOT SURVEY TECH WORKSHOP	EX000061363896	
	2025-01-27	01-000-000-0000-6801-000000	($768.24)	Corporate card transaction reversal.	EX000061363899	
	2025-01-27	01-103-122-0000-6480-000000	$768.24	DEWALT ROTARY/HAMMER DRILL KIT	EX000061363899	
8002093		**Nathan Stephen Bayerl**	**$0.00**			
8002094		Austin Anthony Heston				
	2025-01-27	01-000-000-0000-6801-000000	($3.88)	Corporate card transaction reversal.	EX000061369206	
	2025-01-27	01-103-122-0000-6410-000000	$3.88	OFFICE SUPPLIES	EX000061369206	
	2025-01-27	01-000-000-0000-6801-000000	($59.79)	Corporate card transaction reversal.	EX000061369214	
	2025-01-27	01-103-122-0000-6410-000000	$59.79	PRINTER PAPER	EX000061369214	
	2025-01-27	01-000-000-0000-6801-000000	($137.90)	Corporate card transaction reversal.	EX000061410002	
	2025-01-27	01-103-122-0000-6338-000000	$2.90	MNDOT SERVICE FEE	EX000061410002	
	2025-01-27	01-103-122-0000-6338-000000	$135.00	MNDOT TRAINING	EX000061410002	
8002094		**Austin Anthony Heston**	**$0.00**			
8002095		Trinity Nicole Nathe				
	2025-01-27	01-000-000-0000-6801-000000	($31.17)	Corporate card transaction reversal.	EX000061369073	
	2025-01-27	01-101-044-0000-6410-000000	$31.17	Scotch Tape	EX000061369073	
8002095		**Trinity Nicole Nathe**	**$0.00**			
8002096		Kortney Nicole Ellison				
	2025-01-27	01-000-000-0000-6801-000000	($874.13)	Corporate card transaction reversal.	EX000060477636	
	2025-01-27	02-228-000-0000-6260-000000	$600.00	Yearly invoice for tracker	EX000060477636	
	2025-01-27	01-201-000-0000-6301-000000	$71.94	Recoynx Cameras	EX000060477636	
	2025-01-27	01-201-000-0000-6411-000000	$103.70	Forensic USB's	EX000060477636	
	2025-01-27	01-201-000-0000-6411-000000	$8.49	Forensic USB's	EX000060477636	
	2025-01-27	01-201-000-0000-6245-000000	$25.00	Special Operations Membership	EX000060477636	
	2025-01-27	01-201-000-0000-6245-000000	$30.00	UAV Registration	EX000060477636	
	2025-01-27	01-201-000-0000-6203-000000	$35.00	Reconyx December 2024	EX000060477636	
8002096		**Kortney Nicole Ellison**	**$0.00**			
8002097		Alyssa Ann Koch				
	2025-01-27	01-000-000-0000-6801-000000	($15.01)	Corporate card transaction reversal.	EX000060330644	
	2025-01-27	11-430-710-1035-6030-000000	$15.01	FGDM dinner for family	EX000060330644	
	2025-01-27	01-000-000-0000-6801-000000	($25.00)	Corporate card transaction reversal.	EX000060330653	
	2025-01-27	11-430-710-1035-6030-000000	$25.00	FGDM meeting dinner	EX000060330653	
8002097		**Alyssa Ann Koch**	**$0.00**			
8002098		Tarah Jo Huston				
	2025-01-28	01-000-000-0000-6801-000000	($410.41)	Corporate card transaction reversal.	EX000057880196	
	2025-01-28	01-603-021-0000-6244-000000	$107.89	Annual Subscription	EX000057880196	
	2025-01-28	01-603-021-0000-6410-000000	$20.99	Vinyl for shirts, order #112-4173801-0906601	EX000057880196	
	2025-01-28	01-603-021-0000-6205-000000	$128.17	Postage printing supplies, order ST3838120	EX000057880196	
	2025-01-28	01-603-021-0000-6410-000000	$46.36	Keyboard, order # 112-2791383-7825021, rcvd 1/6/25	EX000057880196	
	2025-01-28	01-603-021-0000-6244-000000	$62.72	Meeting Refreshment supplies, trans # 465009708605033	EX000057880196	
	2025-01-28	01-603-021-0000-6205-000000	$19.99	Stamps.com subscription	EX000057880196	
	2025-01-28	01-603-021-0000-6410-000000	$24.29	Vinyl for 4-H projects, order # 112-1719396-6875469	EX000057880196	
8002098		**Tarah Jo Huston**	**$0.00**			
8002099		Sheryl Lynn Daniels				
	2025-01-28	01-000-000-0000-6801-000000	($670.00)	Corporate card transaction reversal.	EX000061685310	

	2025-01-28	01-107-000-0000-6338-000000	$200.00	Robert Brown CE Classes	EX000061685310	
	2025-01-28	01-107-000-0000-6338-000000	$470.00	Robert Brown CE Classes	EX000061685310	
8002099		**Sheryl Lynn Daniels**	**$0.00**			
8002100		Aaron James Tavares				
	2025-01-28	01-000-000-0000-6801-000000	($50.00)	Corporate card transaction reversal.	EX000061802182	
	2025-01-28	01-201-271-0000-6801-000000	$50.00	USPCA 2025 K9 Renewal K9 Nox/ Tavares	EX000061802182	
8002100		**Aaron James Tavares**	**$0.00**			
8002101		Kristen MARIE Hoyne				
	2025-01-28	01-000-000-0000-6801-000000	($90.00)	Corporate card transaction reversal.	EX000061616658	
	2025-01-28	01-201-000-0000-6801-000000	$90.00	Tri County LE Assoc. member renewal	EX000061616658	
8002101		**Kristen MARIE Hoyne**	**$0.00**			
8002102		Gregory Allen Pickard				
	2025-01-28	01-000-000-0000-6801-000000	($1,633.98)	Corporate card transaction reversal.	EX000061687137	
	2025-01-28	01-121-021-0000-6411-000000	$1,395.90	2024 Pens for advertising - large order	EX000061687137	
	2025-01-28	01-121-021-0000-6411-000000	$207.00	2024 Pens for advertising - small order	EX000061687137	
	2025-01-28	01-121-021-0000-6410-000000	$31.08	2024 Expense Lamination materials	EX000061687137	
8002102		**Gregory Allen Pickard**	**$0.00**			
8002103		Cody Robert Allen				
	2025-01-28	01-000-000-0000-6801-000000	($28.82)	Corporate card transaction reversal.	EX000061835390	
	2025-01-28	03-330-330-0000-6411-000000	$28.82	Tree felling wedges	EX000061835390	
8002103		**Cody Robert Allen**	**$0.00**			
8002104		Molly Beth Martie				
	2025-01-28	01-000-000-0000-6801-000000	($268.44)	Corporate card transaction reversal.	EX000061367156	
	2025-01-28	11-430-710-1194-6030-000000	$268.44	drug testing supplies	EX000061367156	
8002104		**Molly Beth Martie**	**$0.00**			
8002105		Tarynn Lynn Anderson				
	2025-01-28	01-000-000-0000-6801-000000	($590.45)	Corporate card transaction reversal.	EX000061364112	
	2025-01-28	11-430-740-4890-6030-000000	$590.45	Drivers ed for SE. CMH respite funds	EX000061364112	
8002105		**Tarynn Lynn Anderson**	**$0.00**			
8002106		Charles Elvin Webb Jr				
	2025-01-28	01-000-000-0000-6801-000000	($665.36)	Corporate card transaction reversal.	EX000061364188	
	2025-01-28	01-103-122-0000-6338-000000	$665.36	MNDOT SURVY TECH WORKSHOP	EX000061364188	
8002106		**Charles Elvin Webb Jr**	**$0.00**			
				465	**Warrants Printed**	
			$3,925,084.05	**Final Total**		