BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, March 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. 2025 QUARTER ONE YEARS OF SERVICE RECOGNITION

A. 2025 Quarter One Years Of Service Recognition

III. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve Minutes from County Board Meeting (2-18-2025)

B. Approve Minutes from the Committee of the Whole Meeting (2-18-2025)

IV. REVIEW & APPROVAL OF AGENDA

V. CONSENT AGENDA

A. ADMINISTRATION

1. Authorize Board Chair to Sign Joint Powers Agreements for the Enforcement and Regulation of Cannabis with Middleville Township

B. ATTORNEY

1. Consent for Expenditures from Forfeiture Funds

C. FACILITIES

1. Authorization to Proceed with CIP/LOST Funds New Highway Outlying Truck Station - Montrose/Waverly Area

D. FINANCE & TAXPAYER SERVICES

1. Acknowledge Warrants Issued February 11 through February 25, 2025

E. PLANNING & ZONING

1. Accept Recommendation of the Planning Commission for the Request to Rezone: Keith Raisanen - (Cokato Twp.)

VI. TIMED AGENDA ITEMS

A. 9:15 AM - CHARLES WEBB, INTERIM COUNTY SURVEYOR

1. Approve and Adopt Resolution Proclaiming March 16 - 22, 2025, as National Surveyors Week In Wright County

B. 9:20 AM - PETER BORASH, AREA WILDLIFE MANAGER

1. Overview and Update On The Pelican Lake Management Plan

C. 9:35 AM - JAMI GOODRUM, HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Seasonal Liquor License for Whispering Pines 2025

ii. Approve Request to Rehire One Full-Time Health Promotion Coordinator Position

iii. Approve Mental Health Advisory Council (MHAC) Member Application:
1. Jacqueline Bergo, District 4

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Approve and Adopt Resolution HHS 25-03: Proclaim March 2025 as Social Work Month

ii. HHS Director's Comments:
1. Letter of Support for Functional Industries

D. 9:45 AM - CHAD HAUSMANN, HIGHWAY ENGINEER

1. Approve and Adopt Resolution Requesting Variance from State Park Road Account Design Standards for Corinna Twp Project on Hoyt/100th/105th Near the South Side of Sugar Lake

E. 9:47 AM - MATT DETJEN, AG DRAINAGE & NATURAL RESOURCES SUPERVISOR

1. Approve Joint Ditch Appointments by Commissioner District

2. 1. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: Judicial Ditch 1
2. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: County Ditch 7

3. Accept Bid from Houston Engineering to Complete a Reestablishment of Records for County Ditch #23

F. 10:00 AM - EMPLOYEE RECOGNITION CEREMONY, EMPLOYEE & GROUP OF THE YEAR

1. Employee Recognition Ceremony - Employee of the Year & Group of the Year

VII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Approve Recommendations from the Personnel Committee (2-20-2025)

2. Approve and Adopt County Board Resolution 25-13 to Join the Central Mississippi River Partnership

3. Set Agenda for Tuesday, March 11, 2025, County Board of Commissioners Workshop

VIII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

IX. ADJOURNMENT

X. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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
JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *
2025 Quarter One Years Of Service Recognition

Short Title (what will appear on Agenda outline - 250 character max.) *
2025 Quarter One Years Of Service Recognition

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Employee Recognition 2025 Q1.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY

Years of Service Recognition

COUNTY BOARD MEETING
March 4, 2025
9:00 A.M.

30 YEARS

Jake Hermansen, Sheriff
Jeffrey Fox, Sheriff

25 YEARS

Brian Lutes, Attorney
Kurtis Mortenson, Highway
Lori Pawelk, Human Resources
Sherry Muehlbauer, Health & Human Services
Robert DuBois , Sheriff
Betsy Larson, Attorney

20 YEARS

Brian Severson, Highway
David Carlson, Sheriff
Teresa Burkhart, Health & Human Services
Lance Stine, Sheriff
Anthony Boverhuis, Sheriff
Melissa Holthaus, Court Services
Lori Thingvold, Assessor

15 YEARS

Julie Bemboom, Health & Human Services
Vincent Horn, Sheriff

10 YEARS

Shaun Tyznik, Sheriff
Marcus Anderson, Sheriff
Ariel Johnson, Health & Human Services
Daniel Warren, Sheriff
Austin Henre, Sheriff
James Casari, Highway
Blake Schaaf, Health & Human Services
Kaylee Henson, Court Services

5 YEARS

Gretchen Gottsacker, Sheriff
Matthew Mosiman, Sheriff
Jason Banick, Information Technology
Joseph Durr, Sheriff
Jacob Swanson, Information Technology
Sarah Dass, Health & Human Services
Marcy Dearing, Sheriff
Elizabeth Uecker, Health & Human Services
Angela Gaughan, Health & Human Services

EMPLOYEE SERVICE AWARDS ARE BASED ON THE ANNIVERSARY DATES THAT FALL BETWEEN JANUARY 1, 2025 AND MARCH 31, 2025

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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
BTP5489

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Minutes from County Board Meeting (2-18-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from County Board Meeting (2-18-2025)

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
2.18.25 Meeting Minutes - Draft.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, February 18, 2025

DATE APPROVED: [DRAFT]

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

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

Present and responding to roll call were the following:

Board of Commissioners: Tina Diedrick
Jeanne Holland
Robert (Kirby) Moynagh III
Nadine Schoen
Darek Vetsch

PLEDGE OF ALLEGIANCE

9:00 a.m. - The meeting was called to order by Chair Vetsch. The board recited the Pledge of Allegiance

MINUTES REVIEW & APPROVAL

9:01 a.m. - Motion was made to approve the minutes as presented from the February 4, 2025 County Board Meeting, the February 4, 2025 Personnel Committee of the Whole, and the February 11, 2025 County Board Workshop.

Motion by Schoen and seconded by Holland
For: 4; Against: 1; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Vetsch
Against: Moynagh

A. Approve Minutes from the County Board Meeting (2-4-2025)

B. Approve Minutes from the Personnel Committee of the Whole (2-4-2025)

C. Approve Minutes from the County Board Workshop (2-11-2025)

AGENDA REVIEW & APPROVAL

9:02 a.m. – Motion was made to approve the agenda as presented.

Motion by Moynagh and seconded by Holland.
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

CONSENT AGENDA REVIEW & APPROVAL

9:03 a.m. – Diedrick made a motion to remove Consent Agenda C, number 2, and add it to Items for Consideration C, number 1 and approve other items as presented. Chair Vetsch agreed and moved Agenda C, number 2 to Items for Consideration.

Motion by Diedrick and seconded by Moynagh
For: 3; Against: 2; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Moynagh
Against: Schoen, Vetsch

A. ADMINISTRATION

1. Approve Charitable Gambling Application, Form LG220, DC Trapshooting Booster Club Inc, Gambling Premises: Rainbow Sportsmens Club, 1500 Oliver Ave. SW, Cokato, MN 55321, Date of Activity: 5-26-2025

B. COURT SERVICES

1. Approve Application for Grants to Offset Funding Received from Alternative to Incarceration (ATI) - Ends 6/30/25- and The Adult Drug Court Grant - Ended 12/31/24

C. FINANCE & TAXPAYER SERVICES

1. Approve Authorization to Proceed with CIP #2025-FTPS-01, Cashier Solution that Integrates with Oracle Fusion and #2025-FTPS-02, Credit Card Analysis and Implementation

***2. Approve the List of Restricted Amounts Required by Law and Authorization of Standard Carryovers from 2024 Budget and the Carryovers Requested by Departments to the 2025 Budget.**

Approve the Authorization to Designate Fund Balance in the Special Revenue, Debt Service, and Capital Projects Funds According to the County's Fund Balance Policy and Accounting Standards.

*C.2. Pulled from Consent and referred to Items for Consideration C.1

3. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approve the Use of ARP Funds from 01-099-493-8467
$210,000.00 5.9 Clean Water: Nonpoint Source-City of Otsego

4. Motion to Approve Attached Budget Amendments for December 2024 through February 3, 2025

DRAFT

5. **Acknowledge Warrants Issued Between January 29 through February 10, 2025**

D. HEALTH & HUMAN SERVICES

1. **Approve Request to Re-Hire One Full-time Eligibility Specialist Position**

E. HUMAN RESOURCES

1. **Approve Request to Rehire One Full-Time Human Resources Technician**

F. PARKS & RECREATION

1. **Accept the Bid, Award the Contract, and Authorize Signatures for the Preliminary Planning of Segment "B" of the Crow River Regional Trail**

G. PLANNING & ZONING

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

TIMED AGENDA

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

1. **Approve and Adopt Resolution to Delegate Administration and Implementation of Comprehensive Watershed Management Plans**

   Approve and Adopt Resolution to Implement The Mississippi River St. Cloud Comprehensive Watershed Management Plan

   Authorize Signatures on the Joint Powers Agreement for Implementation of the Mississippi River St. Cloud Watershed Comprehensive Water Management Plan

9:04 a.m. – Assistant County Administrator Marc Mattice spoke for Alicia O'Hare. Mattice requested the board's approval of two resolutions and authorization of signatures. three Motions and votes followed.

Motion was made to approve delegation of administration and implementation of the Comprehensive Watershed Management Plan.

Motion by Diedrick and seconded by Moynagh
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

DRAFT

Motion to approve Mississippi River St Cloud Comprehensive Watershed Management Plan.

Motion by Diedrick and seconded by Moynagh.
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

Motion to Authorize Signatures

Motion by Moynagh and seconded by Holland.
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

B. 9:10 AM - RYAN FERGUSON, SHERIFF

1. Set Date for 911 Planning Committee to Update County Board on Next Phase of Upgrades to Main and Backup Communications Centers

9:06 a.m. - Captain Ryan Ferguson from Wright County Sheriff's Office spoke for setting a date for the 9/11 Planning Committee. Chair Vetsch asked about time frame for meeting. Diedrick asked for first week in March. Moynagh asked for Thursday, March 6th and suggested for 10:30 a.m. No vote was held.

C. 9:15 AM - MATT TREICHLER, SHERIFF

1. Request to Schedule a Public Meeting to Allow for Comment and Input Related to the Draft Sheriff's Office Policy for Body Worn Cameras

9:08 a.m. – Chief Matt Treichler from Wright County Sheriff's Office spoke about the need to schedule a public meeting of the Office's policy for body worn cameras. County Administrator Greg Kryzer spoke about the need for this to be done within 30 days and should coincide with board meetings. Kryzer suggested April 1. Consensus on that being it is held on 9:30 a.m. on Tuesday April 1, 2025.

Motion by Schoen and seconded by Holland
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Approve Resolution in Support of the Wright Technical Center's Bonding Request

9:10 a.m. - Kryzer spoke on the passing of the resolution. Motion was made.

Motion by Holland and seconded by Schoen.
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

2. Approve Changes to Commissioner Handbook

9:11 a.m. - Schoen spoke on rules violations and the need for changes to the Commissioners Handbook. Diedrick asked for clarifications regarding presenters versus contracted services. Moynagh asked for the rules to be shown on the overhead screens. Vetsch stated this is about billable hours. Diedrick asked for it to be clearer in the rule. Vetsch asked for the rules to be changed to “All Billable Hours.” Kryzer said official/billable would be added to the rules.

Motion by Holland and seconded by Schoen
For: 4; Against: 1; Abstain: 0; Absent: 0; Recused: 0
For: Holland, Schoen, Moynagh, Vetsch
Against: Diedrick

B. COMMITTEE RECOMMENDATIONS APPROVAL

1. Approve Recommendations from the County Board Workshop (2-11-2025)

9:18 a.m. –Vetsch spoke about approving the County Board Workshop recommendations

Motion by Holland and seconded by Schoen.
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

2. Approve One of the Two Recommendations from the Ways & Means Committee Meeting (2-11-2025)

9:20 a.m. - Vetsch asked for approval of the recommendation from the Ways & Means Committee or if any discussion was needed. Moynagh asked for a clarification, and Kryzer responded.

Motion by Holland and seconded by Schoen
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

C. ITEM FROM CONSENT

1. Approve the List of Restricted Amounts Required by Law and Authorization of Standard Carryovers from 2024 Budget and the Carryovers Requested by Departments to the 2025 Budget.

Approve the Authorization to Designate Fund Balance in the Special Revenue, Debt Service, and Capital Projects Funds According to the County's Fund Balance Policy and Accounting Standards.

DRAFT

9:21 a.m. - Diedrick spoke about a carryforward in the budget. Diedrick doesn't want it approved without a budget amendment. Moynagh spoke about wanting more discussion maybe at a workshop. Vetsch agreed.
Moynagh asked for a delay on the carryforward to put it on another agenda. Kryzer stated the next workshop is March 11. Vetsch stated he is fine with removal of the item. Kryzer stated staff wants everything approved at once.

Motion to confirm everything made by Holland and seconded by Schoen.
Aye: 3; Nay: 2; Abstain: 0; Absent: 0; Recused: 0
For: Holland, Schoen, Vetsch
Against: Diedrick, Moynagh

ADJOURNMENT

9:37 a.m. Vetsch adjourned the meeting.

WARRANTS ISSUED

A. Warrants Issued

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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 Committee of the Whole Meeting (2-18-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole Meeting (2-18-2025)

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
2-18-2025 COTW - Public Health MINUTES.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

MINUTES

COMMITTEE OF THE WHOLE

FEBRUARY 18, 2025

10:30 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, Nadine Schoen, Darek Vetsch
Others Present:	Kelsey Collier, Jami Goodrum, Sarah Grosshuesch, Casey Henre, Kimberly Johnson, Greg Kryzer, Lindsey Meyer, Jim O'Dell, Jill Pooler, Joel Torkelson, Larkin Walter, Clay Wilfahrt, Gregory Wise, Jon Young

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

I. Public Health Update

The meeting started at 10:30 a.m.

Wright County Health & Human Services (HHS) Public Health (PH) staff provided an overview of the Community Health Assessment (CHA), including its background, the latest community health survey results, and findings from community conversations. Staff also presented the PH Division's mission, vision, and purpose, along with organizational structure and staffing ratios since 2006. Information on programs supporting children and families, collaborative health services, health promotion, and division-wide activities, including funding and allocations, was shared. Finance Director Lindsey Meyer presented a PH budget overview, detailing budgeted revenues and expenditures from 2023 to 2025, as well as the 2024 budget's actual revenue and expenditures.

The meeting ended at 11:56 a.m.

RECOMMENDATION: *Informational Only.*

Minutes submitted by Kelly Kosloski, Administrative Specialist.

DRAFT

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 *
3/4/2025 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 Board Chair to Sign Joint Powers Agreements for the Enforcement and Regulation of Cannabis with Middleville Township

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

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

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

Describe the impact on staffing resources.

Fiscal Impact:

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Cannabis agreement.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

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

This agreement is made between the County of Wright and the Middleville Township 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 Middleville Township agree that:

1. The County of Wright will act in place of the Middleville Township 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 Middleville Township 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 Middleville Township to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

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 Middleville Township. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The Middleville Township 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. Middleville Township shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Middleville Township, and no employee of Middleville Township shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 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 Middleville Township by resolutions of their respective boards.

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

Chair of the Wright County Board of Commissioners	Date
James Raymond	2-11-2025
Middleville Township	Date

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Brian Lutes

Requestor Title
County Attorney

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
3/4/2025 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
AMJ7346

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Consent for Expenditures from Forfeiture Funds

Short Title (what will appear on Agenda outline - 250 character max.) *
Consent for Expenditures from Forfeiture Funds

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

Briefly describe how the request aligns with the selected value stream.
The request directly aligns with the value stream as Rivers of Hope, MEADA, WCFLO and Just Drive are all organizations that promote Wright County being a safe and healthy community.

Describe the impact on staffing resources.
N/A

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

Background/Justification:
I am utilizing this Request for Board Action as a means of being transparent with regard to how I am utilizing my forfeiture funds. I am seeking approval of the use of designated forfeiture funds in the following manner:
1) Rivers of Hope in the amount of $10,000 from Drug Forfeiture Funds under the category of crime prevention and gifts or grants to a nonprofit crime victim service organization pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(iii)(iv)(xiii).
2) MEADA in the amount of $5,000 from Drug Forfeiture Funds under the category of drug abuse and crime prevention and gifts or grants to a nonprofit program pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(xiii).
3) Wright County Frontline Outreach (WCFLO) in the amount of $2,500 from Drug Forfeiture Funds under the category of crime prevention and gifts or grants to a nonprofit crime victim service organization pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(iii)(iv)(xiii).
4) Just Drive in the amount of $1,000 from DWI Forfeiture Funds under the category of drug abuse and crime prevention and gifts or grants to a nonprofit program pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(xiii).

Route for Review and Approval

- [x] Finance Review
- [x] 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

Notes

Finance Review

Finance Decision
Approved

Notes
Authorized as outlined the statutes listed.

Legal Review

Legal Decision
Approved

Notes
In the Background / Justification, I changed the citations of clause xii to xiii. With that change, I approve this Consent.

County Administrator Review

County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Alan Wilczek

Requestor Title
Facilities Services Director

Department (please use dropdown to select department) *
FACILITIES

Target Meeting Date *
3/4/2025 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
BTP5489

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorization to Proceed with CIP/LOST Funds New Highway Outlying Truck Station - Montrose/Waverly Area

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorization to Proceed with CIP/LOST Funds New Highway Outlying Truck Station - Montrose/Waverly Area

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.
Positions the HWY Dept. with adequate room for staffing, equipment, and materials to provide expected levels of service for residents of the County.

Describe the impact on staffing resources.
NA

Fiscal Impact:
No impacts to HWY operational budget. Potential favorable impact with disposition of current Waverly location.

Background/Justification:
In accordance with the long-term plan for Highway Maintenance Outlying shops, this project includes site acquisition, professional facility design services, and construction. The project has 3 years of phased funding with site acquisition funding in 2025, design services funding in 2026, and construction in 2027.
Oracle Code: 34-150-000-8547-6602
Project approved through the 2024 CIP process.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Approved CIP Plan - Montrose - Waverly Area HWY Shop.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

2025-2029 Capital Improvement Plan

Project Number:	2025-HWY-01	Department:	Highway
Project Name:	New Highway Outlying Truck Station - Montrose/Waverly Area	Department Priority:	1
Project Type:	New Construction/Equipment/Technology	Department Contact:	Chad Hausmann
Funding Start Year:	2025	Location:	Maintenance Facilities
Funding End Year:	2027	Project Start Date:	2/7/2025
New Request:	No	Project End Date:	10/15/2027
Primary Strategic Objective:	Make Disciplined Investments for a Stable Future	Classification:	Transform
Status	CIP Board Approved		

Description:	Project Justification:
In accordance with the Long-term plan for Highway Maintenance Outlying shops - this project includes purchasing property, hiring a design consultant, and constructing a new outlying maintenance truck station in the Montrose/Waverly area.	The new facility in the Montrose/Waverly area will position us for the future - providing adequate room for staffing, equipment, and materials to provide expected levels of snow and ice control for residents of the county. This new facility will allow phasing out of the existing Waverly shop location.
Financial Impacts:	**Alignment to Strategic Plan:**
No impacts to operational budget, as this facility will be replacing an existing facility. Costs related to existing facility actions are not included (ie, demo, sale, move). Estimate based on current costs for the Maple Lake/Annandale Shop. Escalation added.	Make Disciplined Investments for a Stable Future, Empower Use of Land, Property, and the Environment, Promote Safe and Healthy Communities

Quanitified Benefit:	$ -	Replacement Schedule:	No

2024-2028 Approved CIP	Pre-2024	2024	2025	2026	2027	2028	Beyond	Total
CIP Board Action: Approved	$ -	$ -	$ 400,000.00	$ 1,050,000.00	$ 2,600,000.00	$ -	$ -	$ 4,050,000.00

TDx Project #	#N/A	Oracle Service Code #	NOT FUNDED YET HWY-01

Project Number:	2025-HWY-01	Department:	Highway
Project Name:	New Highway Outlying Truck Station - Montrose/Waverly Area	Department Priority:	1

Funding Source	Funding to Date	Actuals to date	Balance	2025	2026	2027	2028	2029	Beyond	Total
New CIP Levy	$ -	$ -	$ -	$ -	$ -	$ 1,900,000.00	$ -	$ -	$ -	$ 1,900,000.00
CIP	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Federal Grant	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
State Grant	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Park Dedication Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Campground Improvement Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
SCORE Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LOST Funds	$ -	$ -	$ -	$ 400,000.00	$ 400,000.00	$ 2,980,000.00	$ -	$ -	$ -	$ 3,780,000.00
Recorder's Technology Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Recorder's Compliance Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL	**$ -**	**$ -**	**$ -**	**$ 400,000.00**	**$ 400,000.00**	**$ 4,880,000.00**	**$ -**	**$ -**	**$ -**	**$ 5,680,000.00**

Project Expenses	Pre 2025	2025	2026	2027	2028	2029	Beyond	Total
Acquisition	$ -	$ 400,000.00	$ -	$ -	$ -	$ -	$ -	$ 400,000.00
Construction	$ -	$ -	$ -	$ 4,880,000.00	$ -	$ -	$ -	$ 4,880,000.00
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Development	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Equipment	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Furnishings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Hardware	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Hosting	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Implementation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Professional Services	$ -	$ -	$ 400,000.00	$ -	$ -	$ -	$ -	$ 400,000.00
Software	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL	**$ -**	**$ 400,000.00**	**$ 400,000.00**	**$ 4,880,000.00**	**$ -**	**$ -**	**$ -**	**$ 5,680,000.00**

Current Year CIP Summary	Pre 2024	2025	2026	2027	2028	2029	Beyond	Total
CIP Department Requested	$ -	$ 400,000.00	$ 400,000.00	$ 4,880,000.00	$ -	$ -	$ -	$ 5,680,000.00
CIP Staff Committee Recommended	$ -	$ 400,000.00	$ 400,000.00	$ 4,880,000.00	$ -	$ -	$ -	$ 5,680,000.00
Admin Recommended	$ -	$ 400,000.00	$ 400,000.00	$ 4,880,000.00	$ -	$ -	$ -	$ 5,680,000.00
CIP Board Approved	$ -	$ 400,000.00	$ 400,000.00	$ 4,880,000.00	$ -	$ -	$ -	$ 5,680,000.00

Comments:

The CIP Staff Committee recommends the funding plan identified in this request.

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 *
3/4/2025 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 Between February 11 thru February 25, 2025.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between February 11 thru February 25, 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
Barry Rhineberger

Requestor Title
Assistant Planning & Zoning Administrator

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

Target Meeting Date *
3/4/2025 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
STD2320

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the Findings and Recommendation of the Planning Commission for the Request to Rezone: Keith Raisanen - (Cokato Twp.). By Unanimous vote, the Commission Recommends Approval to Rezone a Portion of Tax Parcel 205-000-352206 Noted as "Proposed Description of Parcel to be Rezoned" on the Survey Prepared by Meyer-Rohlin Land Services, File No. 24379, Dated 12/20/2024, from AG-General Agriculture to R2-Suburban Residential

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Findings and Recommendation of the Planning Commission for the Request to Rezone: Keith Raisanen - (Cokato Twp.). The Commission Recommends Approval to Rezone a Portion of Tax Parcel 205-000-352206 from AG to R2

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.
Planning Commission feels rezoning of property meets the criteria laid out in the Land Use Plan to provide a wide range of opportunity for urban and rural development, to protect agricultural lands from encroachment by incompatible land uses and to preserve and enhance the quality of the natural environment.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Planning Commission feels rezoning of property meets the criteria laid out in the Land Use Plan to provide a wide range of opportunity for urban and rural development, to protect agricultural lands from encroachment by incompatible land uses and to preserve and enhance the quality of the natural environment.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Raisanen 0207 Minutes.pdf	Attachment
Raisanen 0213 Final Staff Report.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Legal Review

Legal Decision
Approved

Notes
Approved.

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: February 7, 2025
Minutes

The Wright County Planning Commission met on Thursday, February 7, 2025, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 6:30 p.m. with members present: Dan Mol, Pat Mahlberg, Sandy Greninger, Jan Thompson, Jeanne Holland and Dan Bravinder. Ken Felger Sandy Greninger was absent. Greg Kryzer, Assistant County Attorney, was the legal counsel present. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office.

KEITH RAISANEN – New

LOCATION: xxxx Oliver Ave. SW – PRT OF W640FT OF NW1/4 OF NW1/4 WH LIES N OF S528FT&SLY OF SLY R/W LN OF RR in Section 35, Township 119, Range 28, Wright County, MN. (Cokato Twp.) Tax #205-000-352206. Property Owner: KEITH A & HEIDI L RAISANEN

LOCATION: xxxx Oliver Ave. SW – PRT OF W640FT OF NW1/4 OF NW1/4 WH LIES N OF S528FT&SLY OF SLY R/W LN OF RR in Section 35, Township 119, Range 28, Wright County, MN. (Cokato Twp.) Tax #205-000-352206. Property Owner: KEITH A & HEIDI L RAISANEN

Petitions to rezone a 0.048-acre portion of the property from General Agriculture (AG) to Suburban Residential (R2), as regulated in Sections 155.028, 155.048 & 155.050, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Keith Raisanen

A. Rhineberger displayed details of the property as he reviewed the request. Items number #6 and #7 are linked with this part of the request to rezone a 0.048-acre strip of the northern parcel, which is currently General Agriculture (AG). The land will need to be rezoned to Suburban Residential (R-2) so it can be attached to the southern lot. If the rezoning doesn't occur, the subdivision can't happen. The situation is that a pool structure was built across the property line. The property owner owns both lots, which are considered separate buildable lots. Since they are in separate zoning districts, a rezoning is necessary to amend the subdivision to include the 0.048-acre portion. Cokato Township has recommended approval of the request, and no other comments have been received.

B. Raisanen felt the explanation was complete, and there was no comment from the public.

C. Bravinder stated that keeping the pool house with the pool and adjusting the lot line makes sense. This also allows a new home to be built on the applicant's other property. It's a straightforward request.

D. Mol, also a member of the Board of Adjustment, noted that similar situations often come before them, especially concerning property lines. He struggled with this request, as the owner should have known the property line locations. He questioned why rezoning should be granted for a mistake made by the property owner. Mol expressed concern that allowing this change might set a precedent for others to build on property lines and later request zoning and lot line changes. He asked whether the building could be moved. Raisanen explained that the building is on a cement slab with a hydrant inside, making it immovable. Mol disagreed, stating that anything can be moved. He worried about setting a precedent that property lines could be easily changed. Bravinder noted that this situation is different because the property owner has owned both parcels for a long time, and the mistake seems understandable. He argued that this case doesn't set a negative precedent. Mol agreed that the ownership of both properties is a factor but still questioned whether rezoning should happen due to a mistake, especially if the building could be relocated.

E. Smith questioned the age of the building. Raisanen responded that it is roughly 22 years old. He explained that, since owning both properties, he never gave the lot line much thought until the property was surveyed for the new home to the north. He was unaware that the building extended over the line, as they had owned both properties for over 22 years.

F. Kryzer pointed out that there is also a shed in another location on the property that encroaches 4.2 feet over the property line. He suggested that, if approved, this issue be addressed as part of the subdivision conditions to be corrected. Raisanen confirmed that the shed will be moved and that discussions have already taken place with the prospective buyers.

G. Mahlberg moved to recommend approval of the rezoning of that portion of tax parcel 205-000-352206 noted as "proposed description of parcel to be rezoned…" on the survey prepared by Meyer-Rohlin Land Services, File No. 24379, dated 12-20-2024, from AG-General Agriculture to Suburban Residential (R2) to the Wright County Board of Commissioners. Seconded by Smith.

VOTE: Bravinder, Greninger, Holland, Smith, Mahlberg NAY: Mol

MOTION CARRIED

Respectfully submitted,

Barry Rhineberger
Planning & Zoning Administrator

BR:sd
cc: Planning Commission
Kryzer
Twp. Clerks

6. **KEITH RAISANEN** – New
LOCATION: xxxx Oliver Ave. SW – PRT OF W640FT OF NW1/4 OF NW1/4 WH LIES N OF S528FT&SLY OF SLY R/W LN OF RR in Section 35, Township 119, Range 28, Wright County, MN. (Cokato Twp.) Tax #205-000-352206. Property Owner: KEITH A & HEIDI L RAISANEN

Petitions to rezone a 0.048-acre portion of the property from General Agriculture (AG) to Suburban Residential (R2), as regulated in Sections 155.028, 155.048 & 155.050, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

(A) This roughly 8.95-acre property sits along Oliver Avenue SW in Cokato Township. The property is zoned General Agriculture (AG). The property is designated as Transition Area in the US Highway 12 Corridor (US 12) Land Use Plan. The original Farm was roughly 81 acres. In June 2001, the Board of Adjustment approved a "1-per-40" variance request to allow the creation of this property with one building entitlement.

(B) This request is the first part of a two-step project. This first step is to rezone a 0.048-acre portion of PID 205-000-352206 General Agriculture (AG) to Suburban Residential (R-2). If approved, the second step of the project is reviewing the one-lot subdivision request with a waiver of platting requirements. The second step is the next item on today's agenda (Item 7). As a summary, the second step would add the proposed rezoned 0.048 acres to the current PID 205-000-352205. The request is to alleviate setback issues with an existing pool building between PID 205-000-352205 and PID 205-000-352206 that was originally built in violation of setback requirements.

(C) Cokato Township has recommended approval of the request. No other comments have been received.

(D) The US 12 Land Use Plan states: "*Transition Area - The County has a policy that most growth be directed toward the cities. In order to accommodate this continued growth pressure, cities will need to annex land and provide municipal services to this land. The County is not advocating more annexation than is needed to accommodate a reasonable amount of growth. The purpose in establishing the Transition Area is to properly manage the land at the urban/rural fringe. Management of these areas consists of identifying and designating areas to economically and efficiently accommodate growth pressures. The proper management of these areas will avoid premature annexation, prohibit large lot residential development that would make provision of municipal services unnecessarily expensive, and limit the possibility of incompatible future land uses. In an ideal situation, orderly annexation agreements would be developed that would provide more detailed plans for the Transition Areas.*"

(E) Within a half mile of this property, three Wright County zoning districts exist: Urban/Rural Transition (R-1), Suburban Residential (R-2), and General Agriculture (AG). Many properties within a half mile are within the City of Cokato's jurisdiction. Also, PID 205-000-352205, the parcel with which the proposed 0.048-acre rezoning portion will be requested to be combined, is zoned R2. Within a half mile of this property, three different Wright County land use plan designations exist: Rural Residential, Agricultural, and Transition Area. PID 205-000-352205 is designated as Transition Area.

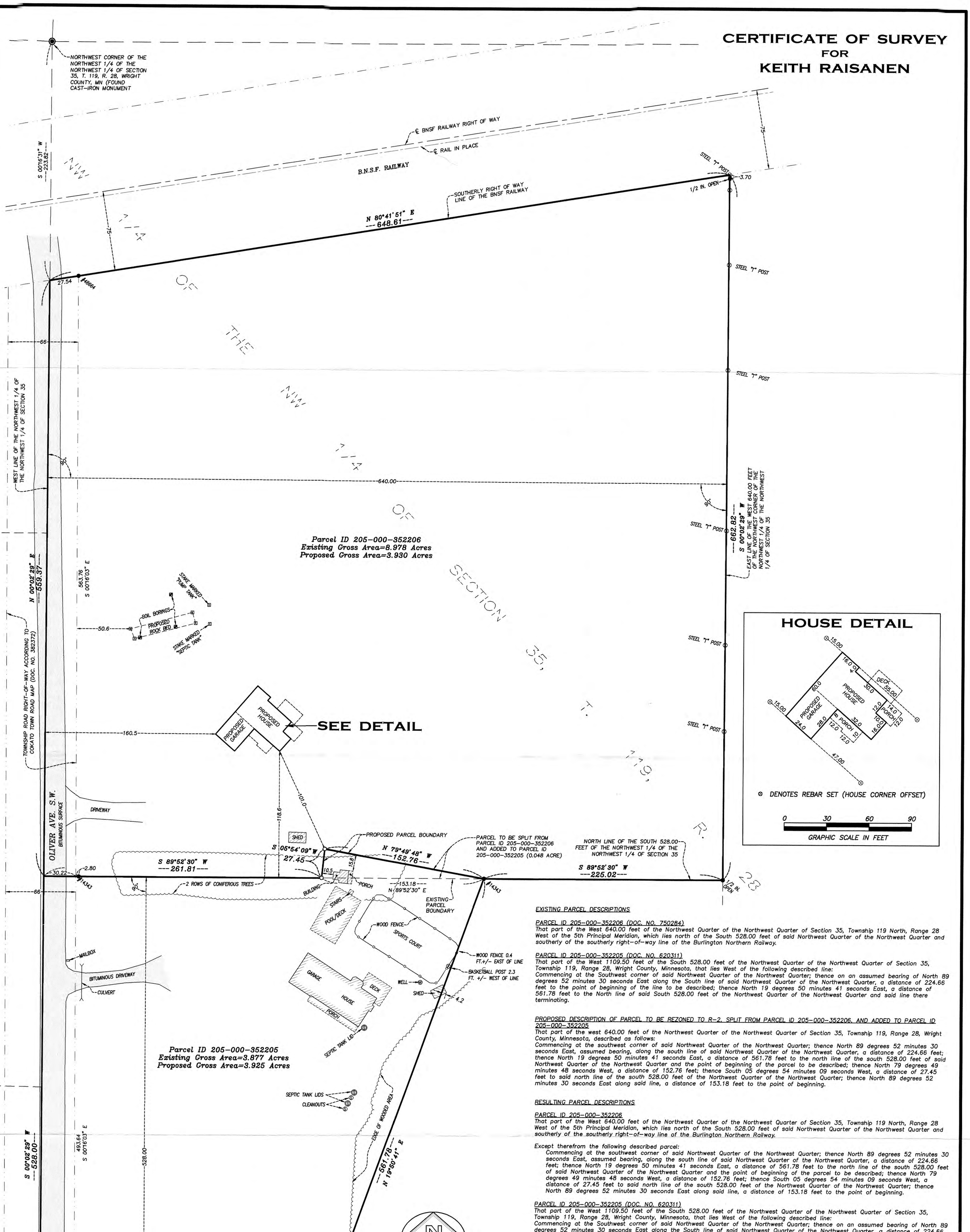
ACTION – Since rezoning and subdivision requests have different approval criteria, this request and the subsequent subdivision request could not be seen as one request and had to be separated. For practical purposes, one cannot be approved without the other. As such, Staff will provide more explanation on the next agenda item. One significant item to note is that the properties are within the Transition Area of the City of Cokato. The city has not provided a recommendation for either step.

Ultimately, this situation could be alleviated by simply moving the building into a compliant location within the southern lot, which has more than sufficient area to accommodate the structure. If the Commission believes the rezoning and subsequent subdivision are not acceptable, the applicant should be asked to withdraw the rezoning request, where the motion would be to:
Dismiss the matter at the applicant's request.

If not dismissed by the applicant, a motion should be made to:
To close the public hearing to all oral and written comment, direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone, and continue the matter to the March 13, 2025, Planning Commission hearing.

However, if the Commission finds that the concept of the subdivision adjustment is acceptable, the following motion regarding this item, the rezoning request, would be **to recommend approval of the rezoning of that portion of tax parcel 205-000-352206 noted as "proposed description of parcel to be rezoned…" on the survey prepared by Meyer-Rohlin Land Services, File No. 24379, dated 12-20-2024, from AG-General Agriculture to Suburban Residential (R2) to the Wright County Board of Commissioners.**

CERTIFICATE OF SURVEY
FOR
KEITH RAISANEN



HOUSE DETAIL

⊗ DENOTES REBAR SET (HOUSE CORNER OFFSET)

0 30 60 90
GRAPHIC SCALE IN FEET

EXISTING PARCEL DESCRIPTIONS

PARCEL ID 205-000-352206 (DOC. NO. 750284)
That part of the West 640.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119 North, Range 28 West of the 5th Principal Meridian, which lies north of the South 528.00 feet of said Northwest Quarter of the Northwest Quarter and southerly of the southerly right-of-way line of the Burlington Northern Railway.

PARCEL ID 205-000-352205 (DOC. NO. 620311)
That part of the West 1109.50 feet of the South 528.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119, Range 28, Wright County, Minnesota, that lies West of the following described line:
Commencing at the Southwest corner of said Northwest Quarter of the Northwest Quarter; thence on an assumed bearing of North 89 degrees 52 minutes 30 seconds East along the South line of said Northwest Quarter of the Northwest Quarter, a distance of 224.66 feet to the point of beginning of the line to be described; thence North 19 degrees 50 minutes 41 seconds East, a distance of 561.78 feet to the North line of said South 528.00 feet of the Northwest Quarter of the Northwest Quarter and said line there terminating.

PROPOSED DESCRIPTION OF PARCEL TO BE REZONED TO R-2, SPLIT FROM PARCEL ID 205-000-352206, AND ADDED TO PARCEL ID 205-000-352205
That part of the west 640.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119, Range 28, Wright County, Minnesota, described as follows:
Commencing at the southwest corner of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East, assumed bearing, along the south line of said Northwest Quarter of the Northwest Quarter, a distance of 224.66 feet; thence North 19 degrees 50 minutes 41 seconds East, a distance of 561.78 feet to the north line of the south 528.00 feet of said Northwest Quarter of the Northwest Quarter and the point of beginning of the parcel to be described; thence North 79 degrees 49 minutes 48 seconds West, a distance of 152.76 feet; thence South 05 degrees 54 minutes 09 seconds West, a distance of 27.45 feet to said north line of the south 528.00 feet of the Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East along said line, a distance of 153.18 feet to the point of beginning.

RESULTING PARCEL DESCRIPTIONS

PARCEL ID 205-000-352206
That part of the West 640.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119 North, Range 28 West of the 5th Principal Meridian, which lies north of the South 528.00 feet of said Northwest Quarter of the Northwest Quarter and southerly of the southerly right-of-way line of the Burlington Northern Railway.

Except therefrom the following described parcel:
Commencing at the southwest corner of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East, assumed bearing, along the south line of said Northwest Quarter of the Northwest Quarter, a distance of 224.66 feet; thence North 19 degrees 50 minutes 41 seconds East, a distance of 561.78 feet to the north line of the south 528.00 feet of said Northwest Quarter of the Northwest Quarter and the point of beginning of the parcel to be described; thence North 79 degrees 49 minutes 48 seconds West, a distance of 152.76 feet; thence South 05 degrees 54 minutes 09 seconds West, a distance of 27.45 feet to said north line of the south 528.00 feet of the Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East along said line, a distance of 153.18 feet to the point of beginning.

PARCEL ID 205-000-352205 (DOC. NO. 620311)
That part of the West 1109.50 feet of the South 528.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119, Range 28, Wright County, Minnesota, that lies West of the following described line:
Commencing at the Southwest corner of said Northwest Quarter of the Northwest Quarter; thence on an assumed bearing of North 89 degrees 52 minutes 30 seconds East along the South line of said Northwest Quarter of the Northwest Quarter, a distance of 224.66 feet to the point of beginning of the line to be described; thence North 19 degrees 50 minutes 41 seconds East, a distance of 561.78 feet to the North line of said South 528.00 feet of the Northwest Quarter of the Northwest Quarter and said line there terminating.

AND

That part of the west 640.00 feet of the Northwest Quarter of the Northwest Quarter of Section 35, Township 119, Range 28, Wright County, Minnesota, described as follows:
Commencing at the southwest corner of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East, assumed bearing, along the south line of said Northwest Quarter of the Northwest Quarter, a distance of 224.66 feet; thence North 19 degrees 50 minutes 41 seconds East, a distance of 561.78 feet to the north line of the south 528.00 feet of said Northwest Quarter of the Northwest Quarter and the point of beginning of the parcel to be described; thence North 79 degrees 49 minutes 48 seconds West, a distance of 152.76 feet; thence South 05 degrees 54 minutes 09 seconds West, a distance of 27.45 feet to said north line of the south 528.00 feet of the Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 30 seconds East along said line, a distance of 153.18 feet to the point of beginning.

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a Licensed Land Surveyor under the laws of the State of Minnesota.

Date 12/20/2024
Abram A. Niemela
License No. 48664

SURVEYORS NOTES:

1. BUILDER AND/OR OWNER SHALL VERIFY THAT SOIL CONDITIONS ARE SUITABLE FOR THE PROPOSED CONSTRUCTION
2. BUILDER AND/OR OWNER SHALL VERIFY PROPOSED HOUSE FOOTPRINT DIMENSIONS. NOTIFY MEYER-ROHLIN LAND SERVICES OF ANY DISCREPANCIES PRIOR TO BEGINNING EXCAVATION.
3. THIS SURVEY IS PROVIDED ONLY FOR USE BY THE CLIENT NAMED HEREON, FOR THE PURPOSE OF OBTAINING A BUILDING PERMIT FOR THE PROPOSED HOUSE SHOWN HEREON AND TO ADJUST THE PARCEL BOUNDARY AS SHOWN HEREON.
4. TITLE DOCUMENTATION WAS NOT PROVIDED BY THE CLIENT. EASEMENTS / ENCUMBRANCES MAY EXIST WHICH ARE NOT SHOWN HEREON.
5. SOIL BORINGS, PROPOSED ROCK BED, AND PROPOSED SEPTIC TANK AND PUMP TANK ARE SHOWN ACCORDING TO STAKES OBSERVED ON SITE, WHICH WERE PLACED BY OTHERS.

Meyer-Rohlin LAND SERVICES
708 1ST AVENUE NE, #1
BUFFALO, MN 55313
PH. 763.682.1781 WWW.MEYERROHLIN.COM

REVISIONS

DATE 12/20/2024

DRAWN BY AAN | BOOK SEE FILE | PAGE - | SHEET 1 OF 1 SHEETS | FILE NO. 24379

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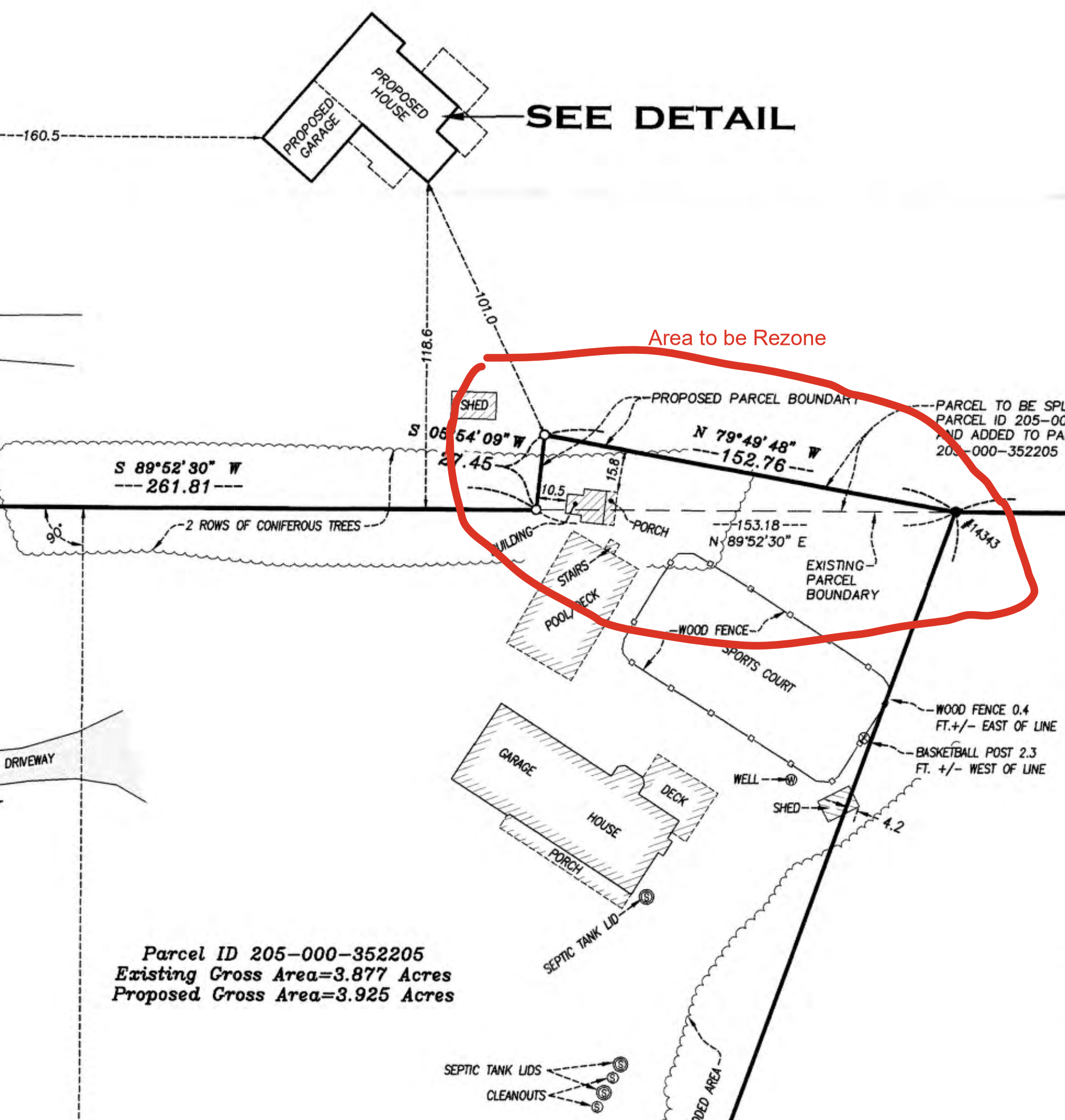

EXISTING PARCEL DESCRIPTION

PARCEL ID 205-000-352206
That part of the West 640.00
West of the 5th Principal Meri
southerly of the southerly righ

PARCEL ID 205-000-352205
That part of the West 1109.5
Township 119, Range 28, Wrig
Commencing at the Southwest
degrees 52 minutes 30 secon
feet to the point of beginning
561.78 feet to the North line
terminating.

PROPOSED DESCRIPTION OF PA
205-000-352205
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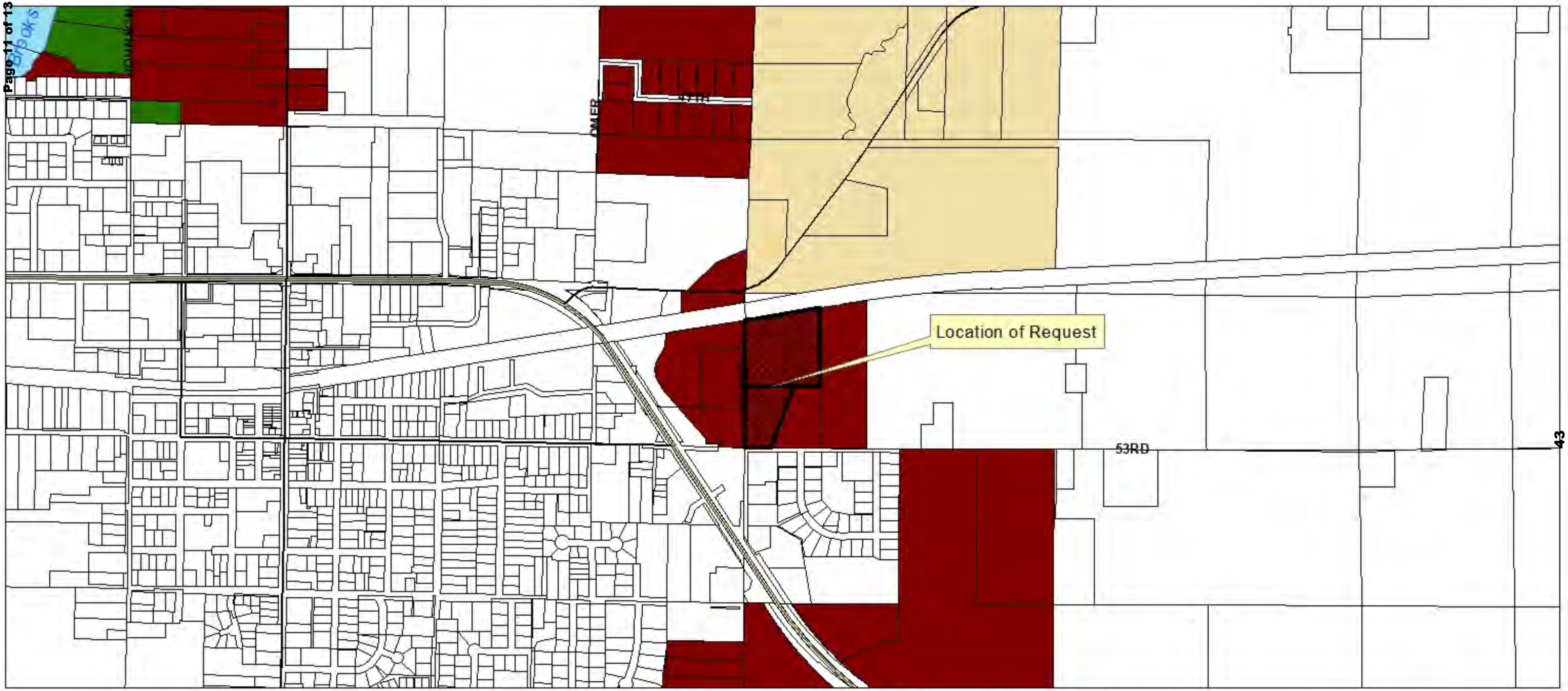
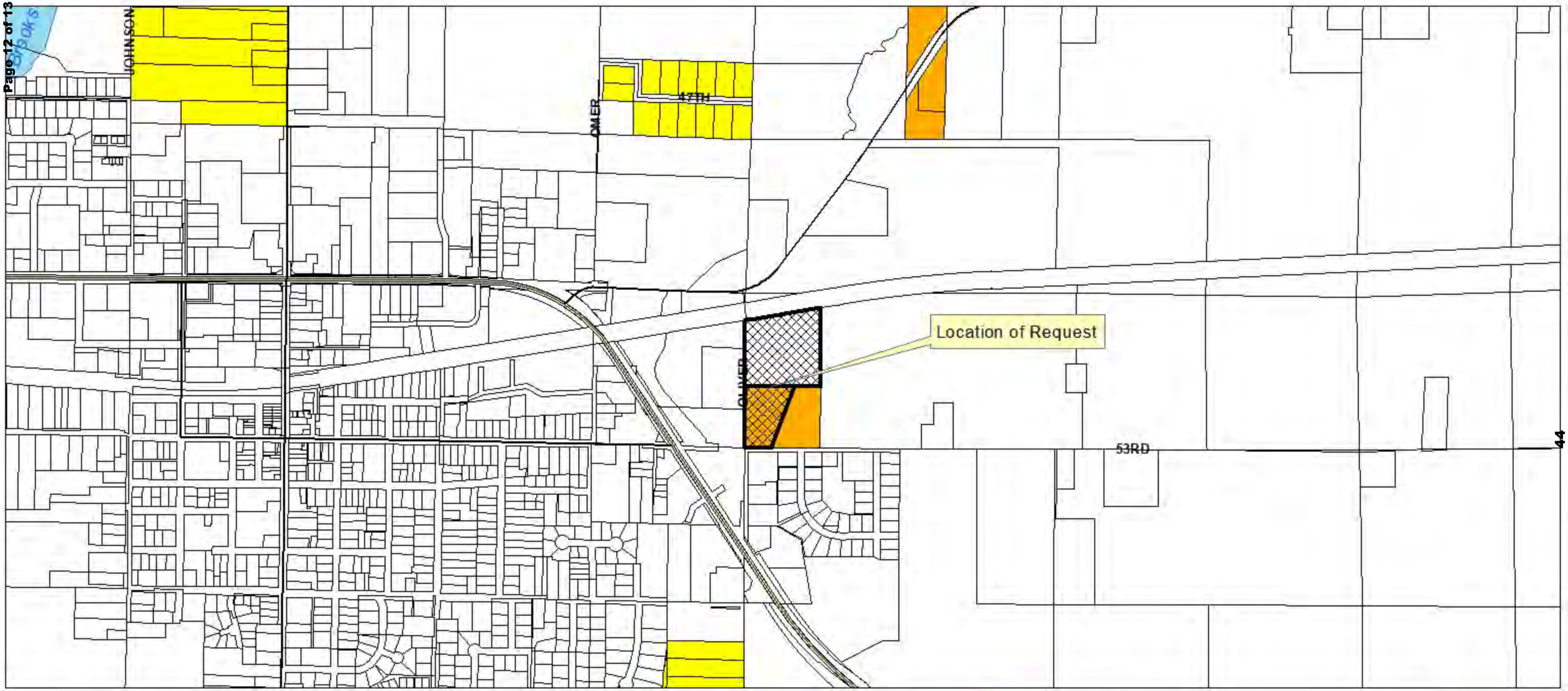


Land Use

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

WRIGHT COUNTY OF MINNESOTA 1855



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Zoning

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

WRIGHT COUNTY OF MINNESOTA 1855

COKATO TOWNSHIP
12/09/24

The regular monthly meeting was called to order by chairman Bravinder at 7:02 p.m. Other members present included: Supervisor Danielson and Supervisor Mahlstedt. Also present included: Clerk Vieau, Treasurer Carlson, Deputy Clerk Halonen and Maintenance Man Niska.

Supervisor Mahlstedt made a motion to accept the agenda with no additions; Supervisor Danielson seconded.

Supervisor Mahlstedt made a motion to approve the November meeting minutes and Supervisor Danielson seconded.

Treasurer Carlson gave the November report and discussion was held. Supervisor Mahlstedt made a motion to approve the treasurer's report and Supervisor Danielson seconded.

Citizen Keith Raisanen addressed the board regarding his need of Wright County Planning & Zoning to approve the rezoning of a small portion of agriculture land to be zoned as residential so that he can add it to his property. He gave the board the preliminary plans/Certificate of Survey that was put together by Meyer Rohlin Land Services. Supervisor Danielson made a motion to accept the Meyer Rohlin preliminary plan; Supervisor Bravinder seconded. Carried. A copy of the December meeting minutes will be sent to Josh Butteris at Wright County along with the plan.

Christina Alman of Spirit Web & Graphic Design was not present, however she had sent her proposal to redesign and host the township site to Supervisor Mahlstedt and he read it aloud to the board. Discussion held. Supervisor Danielson made a motion to accept the proposal as presented. Chairman Bravinder seconded.

The Maintenance Operator's Report was given by Niska: he has bladed roads, picked up some garbage, and noted that Harlan Anderson had stopped him to discuss the township's decision re: recycling. Anderson told Niska that he wants it brought up at the 2025 Annual Meeting. Discussion held regarding the new excavator. Supervisor Mahlstedt made a motion to accept the Maintenance Operator Report; Danielson seconded.

Supervisor Danielson made a motion to approve the monthly claims; Supervisor Mahlstedt seconded. Claims approved.

Chairman Mahlstedt made a motion to adjourn the meeting at 8:29 p.m. and Supervisor Danielson seconded.

Rachel Vieau

Clerk

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 *
3/4/2025 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
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Resolution Proclaiming March 16 - 22, 2025, as National Surveyors Week In Wright County.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution Proclaiming March 16 - 22, 2025, as National Surveyors Week In Wright County.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
NATIONAL SURVEYORS WEEK IS AN ANNUAL CAMPAIGN TO RAISE PUBLIC AWARENESS OF THE VALUABLE WORK LAND SURVEYORS DO EVERY DAY.

Describe the impact on staffing resources.
N/A

Fiscal Impact:
N/A

Background/Justification:
I am requesting the Wright County Board of Commissioners recognize March 16-22, 2025, as National Surveyor Week in Wright County.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution_National Survey Week.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

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 2

Resolution Proclaiming March 16-22, 2025 As National Surveyors Week 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

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

WHEREAS: Land surveyors have played a vital role in shaping the boundaries of our cities, county, state, and country; and

WHEREAS: These dedicated professionals continue to survey our land and provide the framework for advancing infrastructure throughout the state of Minnesota; and

WHEREAS: There are more than 45,000 professional land surveyors in the United States who have gained accreditation through a combination of education and experience in the classroom, field, and office; and

WHEREAS: Today, surveying is utilized in engineering, aircraft navigation, and mapping; and

WHEREAS: Professional land surveyors provide important services using sophisticated equipment and techniques, including satellite-borne remote sensing devices and automated positioning, measuring, recording, and plotting equipment and

WHEREAS: Established in 1953, the Minnesota Society of Professional Surveyors is celebrating its 72nd year of promoting surveying excellence in the state of Minnesota through its education programs, scholarships, and more than 500 dedicated members of the surveying profession and

WHEREAS: Minnesotans are encouraged to recognize the dedicated service of professional land surveyors and the important work they do for our communities and state and to reflect on the historical contribution of surveying and the new technologies that are constantly modernizing this honored profession.

THEREFORE, BE IT RESOLVED that we, the Wright County Board of Commissioners, do hereby acknowledge the week of

March 16-22, 2025, as "National Surveyors Week" in Wright County.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Peter Borash

Requestor Title
Area Wildlife Manager

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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:
15 Minutes

Originator
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Overview and Update On The Pelican Lake Management Plan

Short Title (what will appear on Agenda outline - 250 character max.) *
Overview and Update On The Pelican Lake Management Plan

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.
NA

Fiscal Impact:
NA

Background/Justification:
This is an informational only presentation; Peter will be providing an update on the Pelican Lake Management Plan, the chronology of the project, the partnership, and project goals

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Chronology of Landowner.docx	Attachment
Pelican Lake Management Plan 06232015.pdf	Attachment
Pelican Lake Enhancement Project 11 by 17 Map 05202019.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

County Administrator Review

County Administrator Decision

Notes

Chronology of Landowner, Stakeholder and Public Information/Input Meetings and Construction Related To Pelican Lake Enhancement Project

1) **1978 – Pelican Lake is designated a State Wildlife Lake after several public meetings and public hearing and after years of conservation stakeholder involvement.**
2) **1985 through the early 2000s – Several Pelican Lake landowner meetings are held with DNR, Wright Co. Commissioners and state elected officials to find solutions to lake flooding of farmland and loss of waterfowl habitat.**
3) **1985 through the early 2000s – Mike Maurer, Area Wildlife Manager responds to numerous questions and concerns from sportsmen's groups about the degradation of wetland habitat on Pelican Lake from continual and sustained flooding.**
4) **2005 (April) – Pelican Lake Work Group composed of some 35 individuals from federal, state and local conservation agencies, lake landowners, city staff (Monticello/St. Michael), and conservation organizations is formed. MN-DNR, Section of Wildlife approves funding for feasibility study to manage lake level. This group meets 4 times in a year's time to make recommendations.**
5) **The Pelican Lake Outlet Feasibility Study is completed by Emmons and Olivier Resources in April 2006 with recommendations for a water control structure on the SE part of the lake to connect to Regal Creek and ultimately the Crow River.**
6) **2006 (January) – DNR Wildlife presents feasibility study results to St. Michael City Council at their monthly meeting.**
7) **2006 – Environmental Assessment Worksheet drafting begins**
8) **2008 (April 9) – A public meeting was held at the St. Michael High School Auditorium to discuss the proposed Pelican Lake Enhancement Project with around 300 individuals attending. Extensive opportunity was given**

for verbal and written comments about project plans. Written comments by nearly 100 individuals indicated general support of the project by 70 % of these people.

9) **2009 (January) – Extensive opportunities are given to the public to respond the finished Environmental Assessment Worksheet concerning the Pelican Lake Enhancement Project and a positive record of decision is given.**
10) **2010 (April 27) –DNR, Wildlife gives Pelican Lake Enhancement Project update and takes public input at request of the City of St. Michael.**
11) **2010 (summer) – DNR, Wildlife gives Pelican Lake Enhancement Project update and requests input from the Minnesota Bass Federation in Medina at their annual meeting.**
12) **2009 -2011 - Fred Bengtson gives several presentations to local conservation groups, including a major Ducks Unlimited regional gathering, about the Pelican Lake Enhancement Project.**
13) **2007-2012 – Fred Bengtson meets with the Wright County Board of Commissioners 5 times to discuss Pelican Lake WMA acquisitions and update board members on the progress of the Pelican Lake Enhancement Project.**
14) **2011 (November) – A public meeting is held at the St. Michael City Hall to update residents and others about the status of the Pelican Lake Enhancement Project and seek comments on a proposed motorized boat closure on the lake from March 15 – May 15.**
15) **2013 (February) – Fred Bengtson provides update and seeks comments on the PLEP at the annual Minnesota Waterfowl Association's Waterfowl Symposium in Bloomington, Minnesota.**
16) **2012 (September- December) – A proposal is made to the LSOHC Council requesting $2 million dollars to complete Phase 4 of the project which is water control structure, pump house, and downstream watercourse construction. After extensive testimony and questioning the proposal is recommended for funding at the $2 million dollar level.**
17) **2013 (March) – Fred Bengtson gives Pelican Lake Enhancement Project information to students at the St. Michael High School.**

18) 2013 (May) – MN legislature considers and approves LSOHC recommendations for funding.
19) 2014 (December) – The Pelican Lake gravity water control structure (Phase 4) is constructed with the pumping station construction planned for summer of 2016
20) 2015 (March) – The final WMA parcel is acquired that will allow for construction of the primary outlet route (Phase 3) of lake water to the Crow River.
21) 2015 (August) – DU requests construction bids for Phase 3.
22) 2015 (November) – Phase 3 pipeline extension and connection to primary route begins
23) 2015 (December) – Phase 3 construction is mostly complete.
24) 2016 (February) – Phase 4 pumping facility construction near gravity water control structure begins
25) 2016 (August) – Phase 4 pumping facility construction is mostly complete. Pipeline intake extension in lake will be initiated when lake levels drop another 2 feet.
26) 2014 (December) – Pelican Lake drawdown begins via gravity water control structure.
27) 2016 (October) – Pelican Lake levels dropped 2 feet via gravity outletting and pumping begins as more quantity of lake water can be moved.
28) Pumps are shut down from late December to mid-March to prevent downstream ice dams and other winter related concerns.
29) 2018 (December) – Pelican Lake has been lowered nearly 5 feet from December 2014. This is a level approximately 2 feet below the OHW. This represents an elevation of 950.2. The lake is fully vegetated with exposed mud flats out several hundred feet from recent shoreline boundary. The lake had noticeably more use by waterfowl and other wetland bird species, including many species of shorebirds. Emergent vegetation like cattail, hardstem and softstem bulrush and arrowhead are greatly expanding. Previously submerged islands in the lake were exposed

and used by wildlife like pelicans, gulls and shorebirds. Waterfowl hunters had a great hunting season.

30) 2019 (October) – High winter snow melt and record summer precipitation brought the lake up approximately 2 feet from 2018 levels and pumping was only able to maintain a lake elevation of 952.2 all summer into early fall. The lake bottom was fully vegetated again this year with abundant invertebrates, but runoff from watershed likely cause a more significant algal bloom in July and August. There was noticeably less early fall use of the lake by waterfowl and especially blue-winged teal.

2014 Pelican Lake Elevation - 954.0

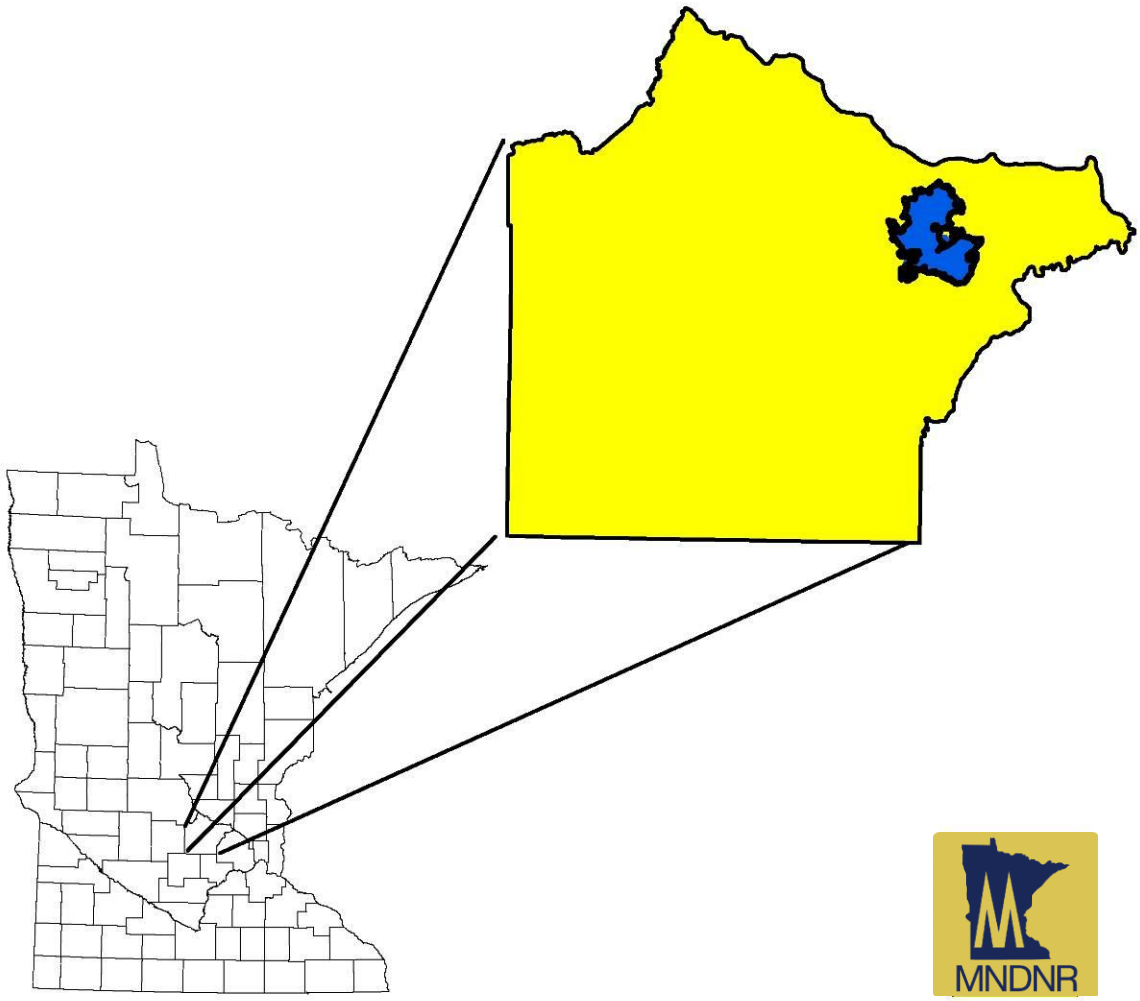
Pelican Lake OHW - 952.2

Manage Pelican Lake Level - 950.7

Pelican Lake Lowest Drawdown Lake Level (December 2018) - 948.7

Lake Management Plan

Pelican Lake
Wright County, MN



Draft Management Plan for

PELICAN LAKE, Wright Co.

T120, R24W, Sections 5, 6, 7, 8, 17 and 18
T120, R25W, Sections 1, 2, 11, 12 and 13
T121, R24W, Sections 30, 31 and 32
T121, R25W, Sections 25 and 36
DOW# 86003100
Department of Natural Resources

Section of Wildlife

April 2012

Summary and Background Information

Pelican Lake is a shallow lake known for its waterfowl production, migration, habitat, and hunting opportunities. Pelican Lake is one of 47 state-designated wildlife lakes in Minnesota. Pelican Lake has no defined natural inlets, and its natural outlet elevation (959.6 msdl, 1929 datum) is significantly higher than the highest known water level elevation (955.15 mdsl, 1929 datum), essentially making it a landlocked lake. However, under current conditions Pelican Lake is outletted downstream into School Lake by an undersized drain tile, but this outlet functions poorly in maintaining water levels on Pelican Lake. Since the late 1950s and more particularly, since the late 1970s, Pelican Lake has experienced a decline in water quality and a loss of the extent and quality of aquatic plant communities that once supported good wetland wildlife habitat. This decline is associated with high water levels and changes in watershed land uses.

Agricultural land uses, such as tiling and ditching within the watershed and that discharge into Pelican Lake, have altered the natural hydrology and contributed to the decline in water quality. High water levels in Pelican Lake have contributed to persistent and increased rough and game fish populations, as well as a shift from rooted aquatic plants to algae-dominated (plankton) communities. Increased turbidity due to resuspension of bottom sediments and algae has resulted in the absence of rooted aquatic plants from large areas of the lake. These plants, if present, would moderate wave action, stabilize bottom sediments, uptake nutrients, and provide habitat for invertebrates. These factors have resulted in Pelican Lake changing over time from a “clear water state” to a “turbid state.”

These changes have had negative effects on lake productivity for waterfowl, shorebirds, and other wildlife that historically used Pelican Lake as habitat. The loss of important food sources associated with diverse plant and invertebrate communities is the primary factor associated with declining use of the lake by waterfowl and shorebirds. Submersed vegetation is beneficial to waterfowl as a direct food source (1). Also, this vegetation provides habitat for invertebrates (2), which are also an important protein source for

waterfowl (3). Emergent vegetation such as bulrush provides cover for waterfowl and other aquatic wildlife (1). Many non-game species of birds nest in dense stands of emergent vegetation (4). A basin lacking aquatic vegetation usually has few invertebrates and provides poor quality habitat for waterfowl and other wildlife (5).

Past surveys on Pelican Lake have demonstrated excellent numbers of waterfowl prior to and during fall migration, despite issues with the lake routinely entering a turbid state by the end of the growing season (even dating back to the surveys in the 1950's). Pelican Lake is still heavily utilized by migrating diver ducks during the spring and fall migrations. Recent surveys of the lake have documented a decline in submersed native plant diversity. This decline is concerning because many submersed aquatic plants provide direct forage (e.g., tubers) or habitat for aquatic invertebrate forage species (e.g., scuds), which if not present will greatly diminish the quality of Pelican lake as a stopover site for waterfowl. Recent shallow lake surveys of Pelican Lake indicate that the ecological condition of the lake has declined in over the last 20 years, and this degradation is mostly being caused by recent rising water levels of nutrient rich water that limit growth of native aquatic vegetation.

Water level management, or a lake drawdown, will likely improve habitat conditions and ecological function on Pelican Lake by reducing/eliminating any resident nuisance fish (e.g., bullheads, fathead minnows, etc.) assemblages, stimulating both emergent and submersed plant growth, and improving water quality by binding up nutrients and reconsolidating nutrient-rich lake sediments. Riparian landowners have also shown their support for such management, as they have lost acres of farmland that has been inundated by the rising lake levels. Conducting water level management on Pelican Lake will greatly enhance an important Minnesota shallow lake and waterfowl resource, and will have a similar effect for other wildlife and non-game that utilize Pelican Lake.

General Information

Geography and Physical Characteristics

Pelican Lake is located in northeastern Wright County in the area between the cities Monticello, Buffalo, and St. Michael. It is approximately 3,800 acres in size, and in the 2011 Shallow Lakes Survey had a maximum depth of 14.75 feet. Several portions of riparian habitat on Pelican Lake are publicly accessible and managed for wildlife purposes, including some DNR Wildlife Management Area land and USFWS Waterfowl Production Area lands (Figure 1). However, about 50% of land surrounding the lake is privately owned. Much of it is in row crop production. During the open water portion of the year, two boat access points (USFWS WPA and MN DNR ramps) were available to the public. Due to recent high water the MN DNR access is currently inundated and non-functional.

Pelican Lake has long been of interest to the Minnesota Department of Natural Resources as is evidenced by the frequency of survey data on the lake, where Wildlife Lake or Game Lake surveys have been conducted on the lake in 1949, 1957, 1990, 1999, 2001, 2005, 2010, and 2011 (Table 1). Pelican Lake is a unique shallow lake ecosystem given its relative size, lack

of shoreline development, and proximity to the major population center for the state of Minnesota.

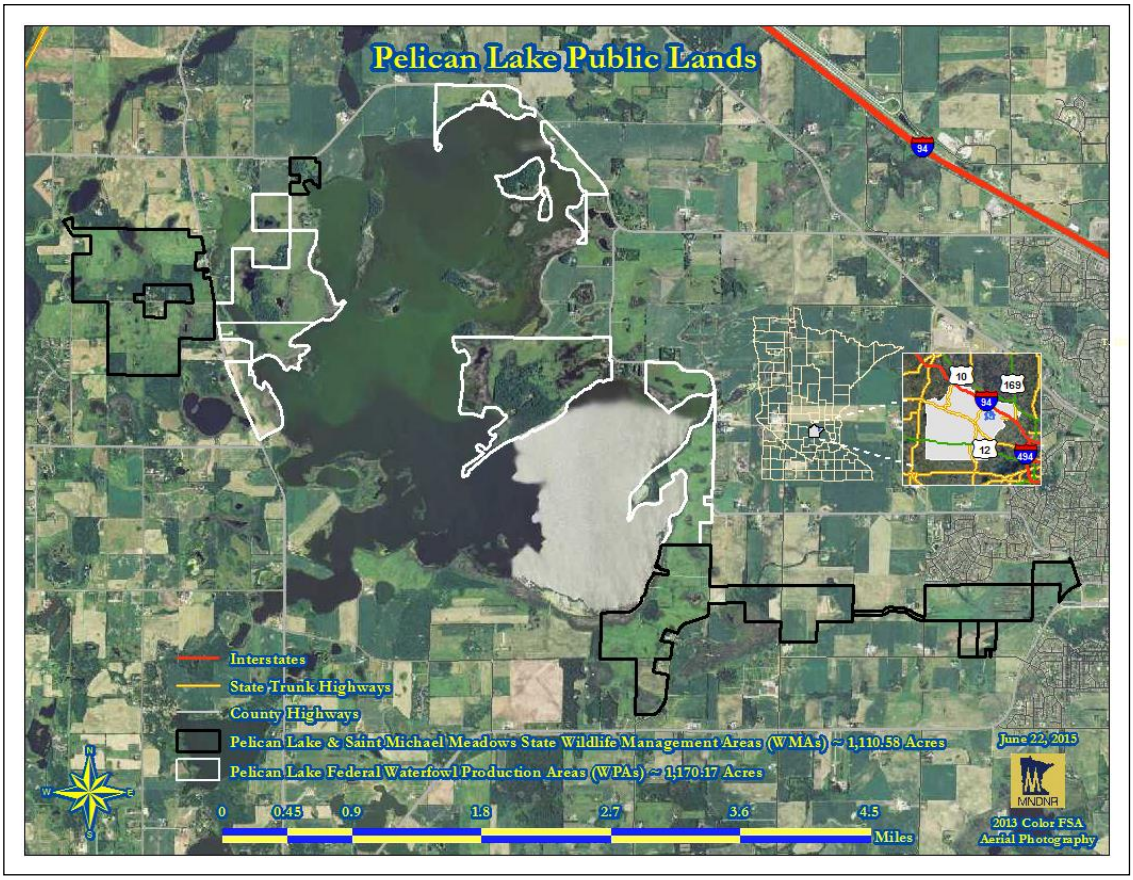


Figure 1. Location of publicly accessible lands surrounding Pelican Lake that are currently managed for wildlife habitat and lake benefit.

Table 1. Comparison of plant diversity and various water quality metrics between past game lake surveys and shallow lakes surveys for Pelican Lake (DOW# 86003100), Wright County.

Year	# of native submersed plant species (# invasive)	# of native emergent plant species (# invasive)	Average Secchi Depth (feet)	Average lake depth (feet)	Total Phosphorus (ppm)
1949	8 (0)	3 (0)	--	3.4	--
1957	--	--	1.2	4.0	--
1990	--	--	1.0	5.4	0.225
1999	19 (0)	4 (0)	2.1	6.3	0.099
2001	13 (0)	1 (0)	1.6	5.3	0.164
2005	--	--	3.0	8.9	--
2010	13 (2)	1 (1)	7.2	7.9	0.047
2011	8 (2)	1 (1)	3.5	9.2	0.123

Recent interest in Pelican Lake has been dictated by a number of different, yet confounding, variables that have altered the dynamics within the lake and degraded the habitat conditions of an important waterfowl lake. Specifically, with only an extremely poor functioning outlet and lack of any major drought in over 20 years, lake water levels have risen to problematic levels (Figure 2) for both current infrastructure (e.g., flooding roads) and wildlife habitat (e.g., lack of natural winter fish kill and decline in aquatic plant abundance). Over the last 60 years the average water level within the lake has risen nearly 6 feet (Figure 2), severely limiting what used to be a somewhat frequent winter fish kill. This lack of winter kill combined with increasing levels of nutrient rich runoff also have shifted the lake towards a "turbid" state by decreasing the amount of sunlight that can reach bottom growing submersed vegetation.

Aquatic Plant Communities in Pelican Lake

Current aquatic plant composition, specifically submersed vegetation, for Pelican Lake has diminished (Table 1) over the last decade with the rising water levels (Figure 2). It is hard to compare current aquatic plant diversities with those from the early surveys given the differences in sampling methods, but an early survey also reported concerns with wind caused turbidity on Pelican and a general lacking of submersed plant communities in the center of the lake. While submersed vegetation was found at most sites in the 2011 shallow lakes survey (Figure 3), the diversity appears to be lower than usual in previous years and also diminishes over the field season as water clarity declines through the growing season.

Also with respect to the vegetation component on Pelican Lake, the increased quality of the Pelican Lake fishery over the last decade has also brought increased fishing pressure and numbers of fishermen using the lake, and this increase in use likely contributed to the lake becoming infested with Eurasian water milfoil. This exotic species was first discovered and officially documented during the 2010 shallow lakes survey on Pelican Lake. It was also documented during the 2011 shallow lakes survey, and while it was not found in as great of densities as 2010, it was found at a larger spatial extent in the lake than in 2010. Pelican Lake is now on the infested waters list (Section 84D.03, Subdivision 1, Commissioner's Order INF-11-002). Eurasian water milfoil can form thick mats on the water surface that limit the sunlight available to the native species on the lakes bottom. Thus, the presence of Eurasian water milfoil in Pelican Lake becomes problematic because beneficial wildlife habitat may be further degraded or lost. That being said, the future of Pelican Lake will be likely to include the presence of Eurasian water milfoil from this point on. However, the presence of Eurasian milfoil in the lake will not have any bearing on water level management and the outletting of Pelican Lake water downstream, as Eurasian milfoil has already been documented in the downstream water bodies (and therefore will not be feeding into any non-infested waters).

Fish Populations in Pelican Lake

The maximum depth of the lake in the 2011 survey was 14.75 feet (Figure 3), and the average depth of the lake was 9.2 feet. Relatively frequent winterkills used to prevent any major fishery from taking hold on Pelican Lake (last complete winterkill was in the winter of

1996-97), but with limited to no winterkill on the lake since (partial winterkill in 2001) a major gamefish fishery has developed on Pelican Lake.

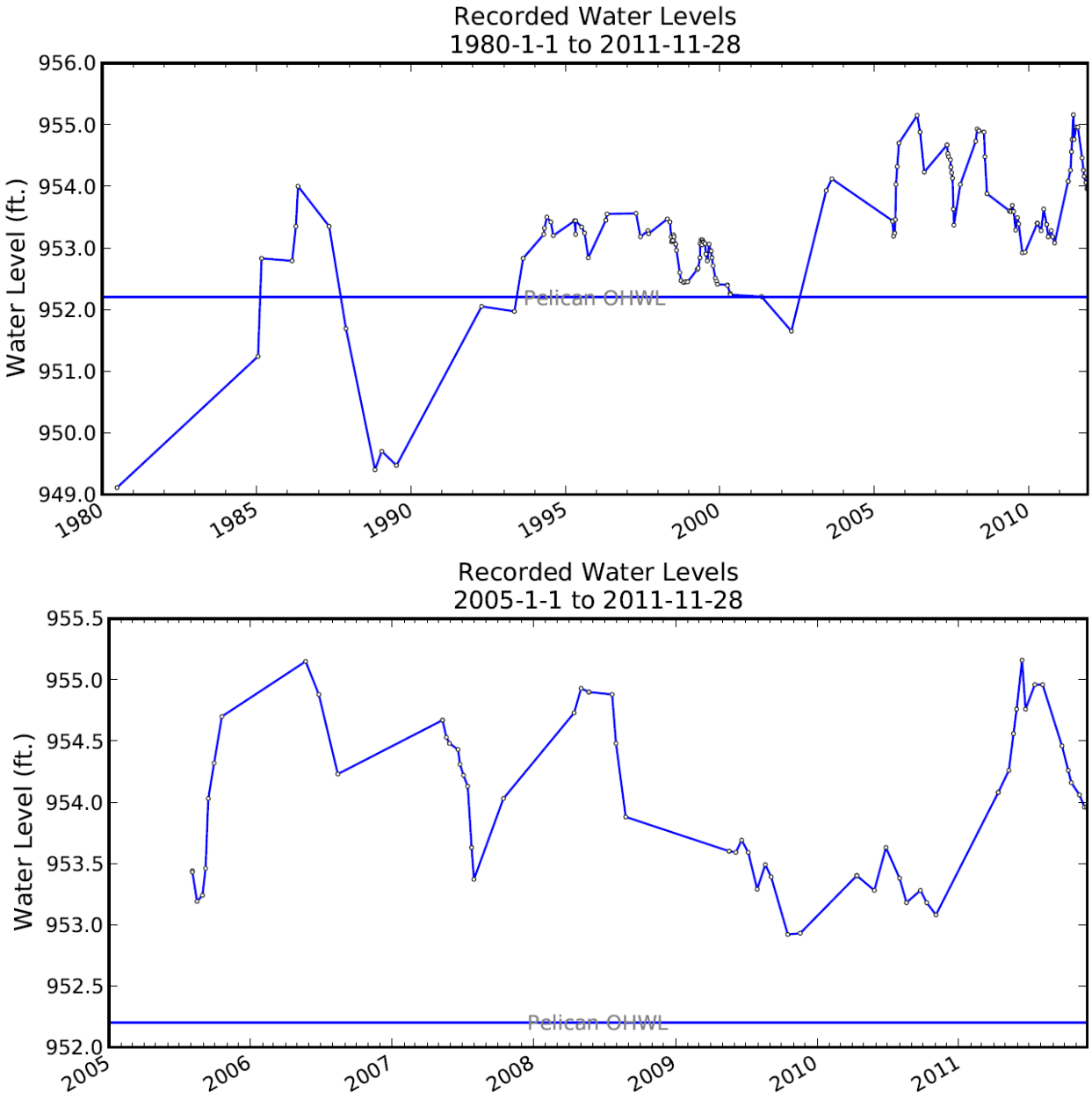


Figure 2. Annual water levels fluctuations on Pelican Lake (Wright County) over the past 30 years (top) and a more detailed hydrograph of water level fluctuation over the past six years (bottom). The ordinary high water level is presented as the horizontal blue line at 952.2 on both figures.

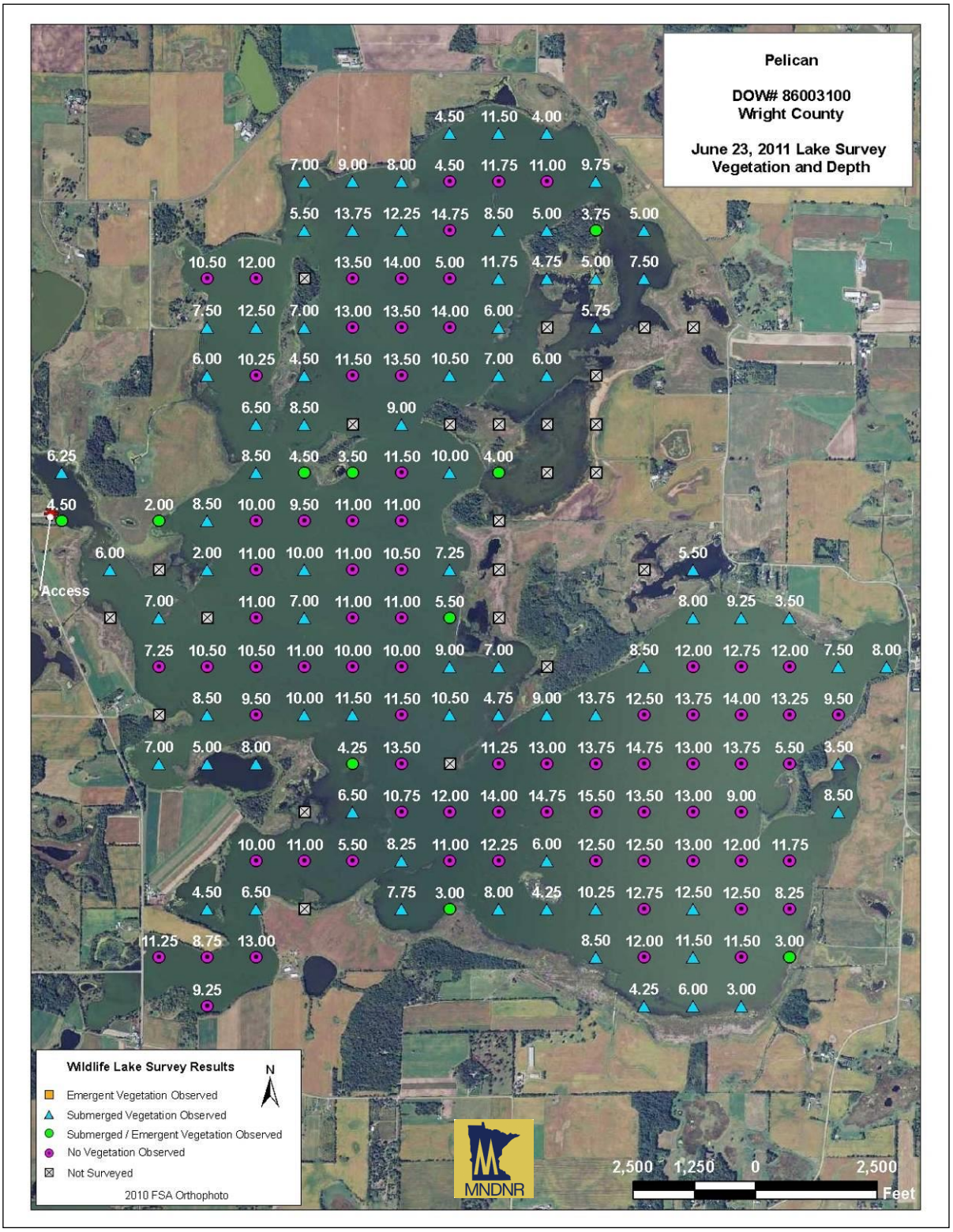


Figure 3. Survey vegetation and depth map for Pelican Lake, June 23, 2011.

While the DNR Section of Fisheries has never had an interest in developing a fishery on Pelican Lake (because of the historic winterkill frequency), they did conduct a formal fish survey on both Pelican Lake and Regal Creek in 2004 to assess what fish population were found within the lake. Results of this survey found the presence of black and yellow bullheads (*Ictalurus melas* and *natalis*, respectively), white sucker (*Catostomus commersoni*), black crappie (*Pomoxis negromaculatus*), bluegill (*Lepomis macrochirus*), pumpkinseed sunfish (*Lepomis gibbosus*), hybrid sunfish, largemouth bass (*Micropterus salmoides*), and northern pike (*Esox luscious*).

With the absence of a somewhat frequent winterkill and the presence of a "reservoir" effect (e.g., rising water levels inundating productive upland habitat), the fishery on Pelican Lake has boomed in recent years. In the mid to late 2000's, fishing pressure was high (especially in winter) and fishermen were catching large numbers of large sunfish and crappie on a daily basis. Anecdotal evidence (e.g., complaints of DNR removing fish from the lake, unfilled parking lot observed most of the summer, etc.) from the summer of 2011 suggests that the fishery on the lake may be slowing. In January of 2012, the DNR Section of Wildlife conducted a winter creel survey on Pelican Lake to assess fishing pressure, success, and fish size. Preliminary results of these surveys suggest that fishing pressure has been slower than previous years, fishermen are fishing more hours and catching fewer fish, and the size of the fish are more comparable to surrounding lakes.

Surrounding Landscape Composition of Pelican Lake

The rising water levels, invasive species, and nuisance fish populations are all probably negatively impacting the quality of habitat on Pelican Lake, but the surrounding land use also likely plays a role in the current condition of the lake. While the lake is relatively undeveloped, the majority of land that is not publicly owned is used as farmland, and likely contributes significantly to the highly eutrophic, nutrient-rich water of Pelican Lake. However, recent acquisition of some parcels of riparian land and subsequent restoration to native prairie grasses have probably helped slow or limit the impact that external nutrient loading may be having on Pelican Lake, but the lake remains highly eutrophic and the water turns green from algal blooms by the end of the summer despite these recent farmland conversions. The timing of the algal blooms is consistent with internal nutrient loading from fish and release of phosphorus from the bottom sediments. Intensive water level management is a way to manage internal nutrient loading and should greatly improve water quality conditions on Pelican Lake.

History and Importance of Pelican Lake for Waterfowl

Pelican Lake is a shallow lake known for its waterfowl production, migration, habitat, and hunting opportunities. Pelican Lake only has a very undersized and poorly functioning outlet, and is one of 54 state-designated wildlife lakes in Minnesota. Past surveys on Pelican Lake have demonstrated excellent numbers of waterfowl prior to and during fall migration, despite issues with the lake routinely entering a turbid state by the end of the growing season (even dating back to the surveys in the 1950's). Pelican Lake is still heavily utilized by migrating diver ducks during the spring migration, and is an incredibly important stopover site for

waterfowl during migration. Recent shallow lakes surveys indicate that Pelican Lake still serves as a migration stopover site and provides waterfowl and other wildlife with adequate habitat conditions during portions of the year when the lake is less turbid, but the capacity of this habitat has been greatly reduced and degraded.

All of the past surveys identify a need for water quality improvement and overall wildlife habitat enhancement in Pelican Lake. It is anticipated that active water level management will improve water quality conditions in the lake year round, as well as to increase the quality and quantity of waterfowl habitat.

The DNR Long Range Duck Recovery Plan (LRDRP) has a stated goal of recovering historical breeding and migrating populations of ducks in Minnesota. Further, the LRDRP identifies the need to manage an additional 29 lakes per year for a total of 1800 lakes managed by 2056 (including roughly 350 that are currently protected or managed). The Shallow Lake Program Plan specifies that staff work to achieve LRDRP goals. The goals of both plans are dependent on increasing aquatic vegetation and improving water quality in Minnesota's shallow lakes. Conducting water level management and other management activities on Pelican Lake should increase aquatic vegetation vigor and diversity. Since Pelican Lake is a Designated Wildlife Lake and is bordered by a State Wildlife Management Area and Federal Waterfowl Production Areas, it fits with the priorities of the Shallow Lakes Program Plan very well. The Minnesota DNR contracted with Ducks Unlimited for the design of a water control structure, and construction management associated with the installation of the control structure and other project construction.

Hydrologic Information

- **Size of watershed:** The immediate watershed contributing area to Pelican Lake is approximately 12,993 acres (Figure 4). This lake is a part of the North Fork Crow River Watershed. It is near the top of the watershed so management potential for this lake is high given that it should not receive as large of volumes of run-off and nutrients from the surrounding landscape.
- **Ordinary High Water level:** 952.2 msdl (1929 datum)
- **Managed pool water level:** 950.7 msdl (1929 datum)
- **Inlets:** While some neighboring wetlands may contribute water to Pelican Lake, there are no readily identifiable inlets to the lake.
- **Outlet:** The natural outlet elevation for Pelican Lake is 959.6 msdl (1929 datum), which is significantly higher than the highest known surface water elevation for Pelican Lake (955.15 msdl, 1929 datum), meaning there is essentially no natural outlet on the lake. However, an 8" drain tile line outlets water at lake levels above 954.0 msdl, but is inefficient in maintaining lake levels because of its size.
- **Land use in watershed:** Land use outside of the public lands managed for wildlife in the Pelican Lake watershed is primarily agricultural consisting of row crops (Figure 4), but some significant blocks of publicly accessible wildlife/conservation habitat are also present. Conservation Reserve Program (CRP) lands on private lands account for about 5% of the lakeshed area.

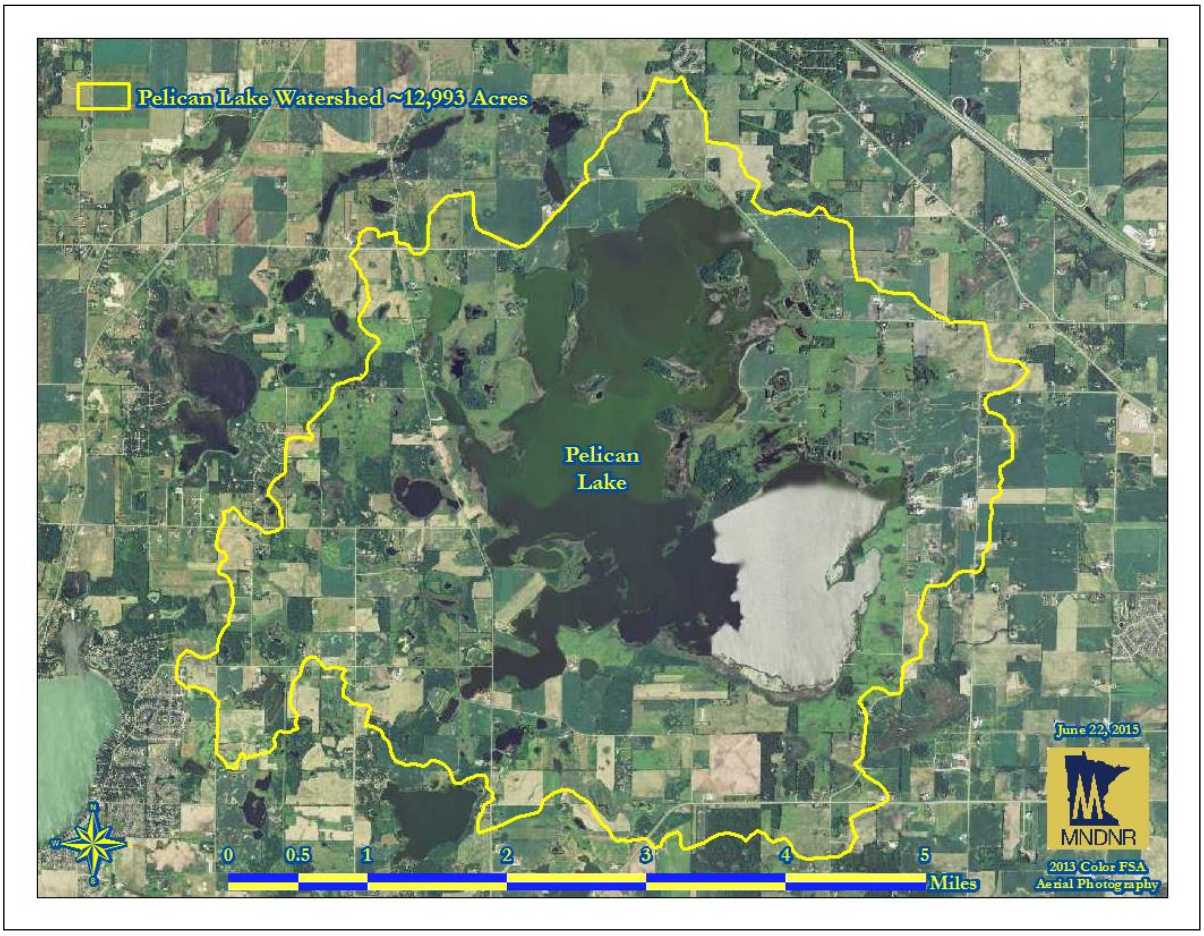


Figure 4. Pelican Lake watershed (contributing area) and riparian land use map.

Water Quality Concerns

The Minnesota Pollution Control Agency (MPCA) has conducted water quality monitoring on a number of lakes, streams, and rivers within the North Fork Crow River watershed. Many of the water bodies within this watershed have been listed as impaired because of nutrient richness (phosphorus), mercury, or turbidity. Smith Lake and Malardi Lake are other shallow lakes in this watershed that exhibit high nutrient richness in the summer of which the Minnesota DNR and DU have or are in the process of implementing water level management on to improve water quality and wildlife habitat conditions.

Pelican Lake is currently listed as an impaired water body for nutrients/eutrophication by the Minnesota Pollution Control Agency, as the water sample taken during the 2011 shallow lakes survey (0.123 ppm) was more than double the current threshold (0.06 ppm) for non-impaired for shallow lakes in the North Central Hardwoods Forest ecoregion of Minnesota (Figure 5). Currently there is minimal outflow (8" tile line) of Pelican Lake into the North Fork of the Crow River, which upon first exploration would suggest a potential negative impact on downstream water resources as nutrient-rich water becomes outletted. However,

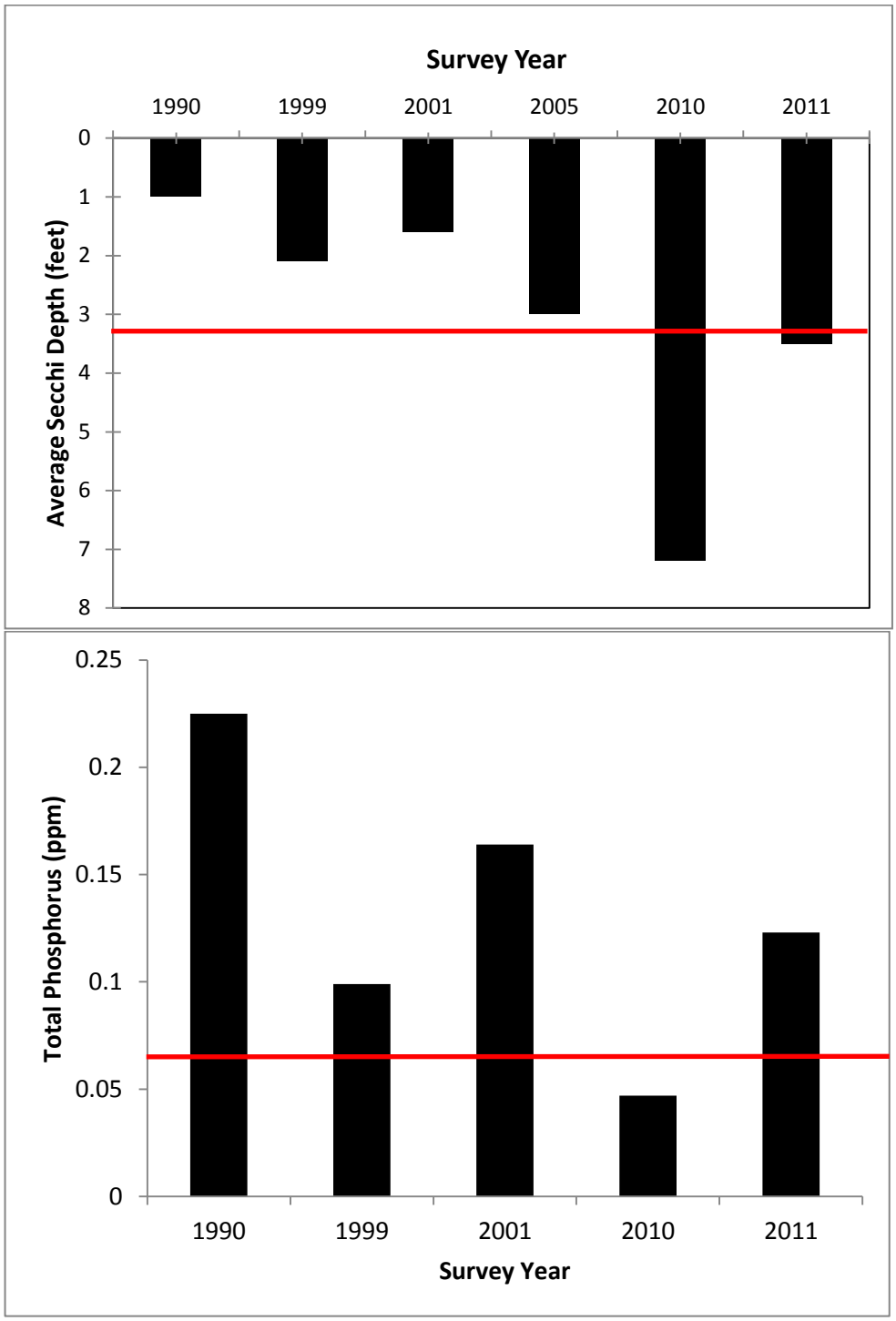


Figure 5. Average Secchi depths (top chart) and total phosphorus (bottom chart) readings for recent Pelican Lake surveys. Columns represent data collected during recent surveys on Pelican Lake, and red lines are MPCA standards established for those parameters on shallow lakes in the North Central Hardwood Forest region of Minnesota.

the DNR Section of Wildlife has researched and plans to mitigate any negative effects of outletting this nutrient-rich water, by restoring the functionality of several wetlands through which the outletted water will pass, and by limiting the flows (thus amounts of nutrients) of water leaving the lake during the summertime when nutrients are at their highest. In addition, it is expected that water level management will help improve the water quality within Pelican Lake, and any water outletted afterward will not be of impaired status and therefore will not have a negative effect on the quality of downstream water resources.

Despite current minimal receiving of water from Pelican Lake, the stretch of the North Fork of the Crow River where Pelican Lake will empty into is currently (already) listed as an impaired water body by the MPCA for aquatic consumption (mercury in fish), and the state already has a TMDL for mercury. Major water outletting from Pelican as part of this water level management plan will occur during the late fall and winter months when phosphorus levels in lakes are lower, to minimize any potential negative impacts on the downstream water resources and impairments.

Management Objectives

- To improve the wildlife and waterfowl habitat in Pelican Lake by increasing water clarity/quality and the abundance, diversity and overall vigor of both native submerged and emergent plant species throughout the growing season.

- To increase waterfowl migration and brood rearing habitat, as well as resting habitat during spring and fall migration.

- Maintain lake habitat improvements brought about by the water level management.

- Establish wild rice (*Zizania palustris*) and other locally extirpated native aquatic plants in Pelican Lake.

- Manage nuisance fish populations to prevent degradation of improved habitat following water level management.

Proposed Management Actions to Achieve Objectives

- **Action 1:** Lowering of Pelican Lake back to its ordinary high water level of 952.2 msdl (or managed water level of 950.7 msdl) for the long term. Lowering of Pelican Lake to the ordinary high water mark may increase the frequency and intensity of fish winterkill, but more importantly will encourage growth/abundance of both submersed and emergent aquatic vegetation throughout a greater portion of the lake which will begin improving the water quality and habitat within the lake.

  Proposed Primary Dewatering Route
  Under the proposed plan for conducting water level management on Pelican Lake (blue line on Figure 6 and green line on Figure 7), water from the lake will be gravity

flowed through a channel that flows to County Ditch #21 (now the upper reaches of Regal Creek). However, once easements are secured, this channel will be blocked and water will be diverted to a private ditch. This new ditch will flow through a proposed restored wetland before entering the St. Michael Meadows area. The new route will come from the west rather than through the current route that goes through the developed area from the northwest. Under the primary proposed plan, easements will be in place that will allow restoration of portions of the St. Michael Meadows wetland, and upon installing a water control structure on the outlet the St. Michael Meadows wetland would have roughly a foot of water (elevation 926.0 msdl). From the St. Michael Meadows area the water will then flow down through the lower reaches of Regal Creek. In this area, easements will be needed to conduct bank stabilization on some reaches to prevent erosion from moderately increased water flows that will occur during the lake dewatering phase.

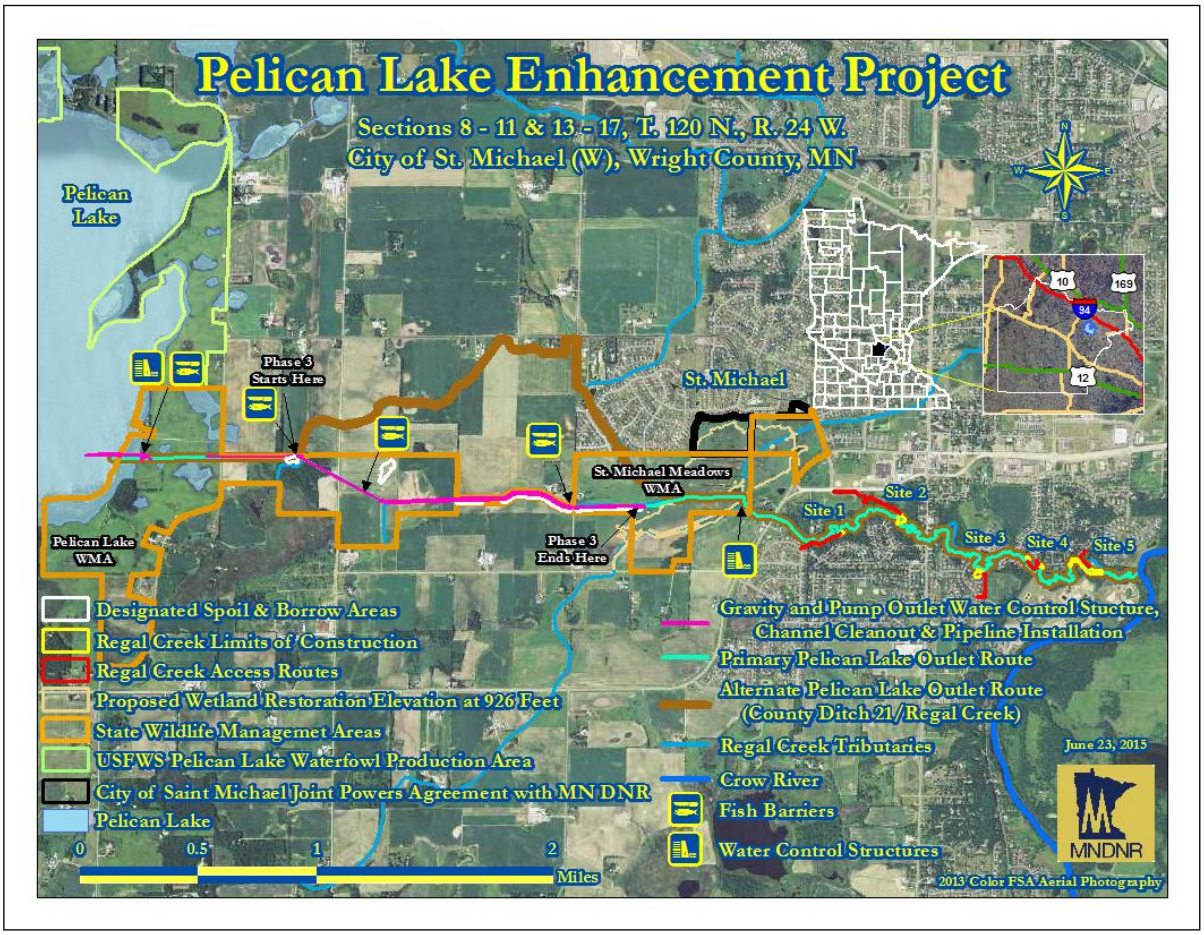


Figure 6. Proposed water outletting plans for Pelican Lake. The primary proposed plan follows the blue line from Pelican Lake to the St. Michael Meadows area (tan outlined area), and has a velocity fish barrier installed in the ditch between to prevent fish from entering Pelican Lake. The secondary route (until the primary route comes available) connects Pelican lake to the St. Michael Meadows area via the upper reaches of Regal Creek (thick brown line), and will prevent fish passage via a horizontal bar fish barrier at the water control structure on the lakes edge.

Outletting Pelican Lake in this manner will be the most effective and efficient for initially lowering the lake, but also will minimize/mitigate any nutrient loading downstream by passing the water through two newly restored wetland areas. **Using this outlet pathway, water from Pelican Lake could be out-flowed at a rate of 21 cfs in the winter and 5 cfs in the summer, making sure that water flows in the summer would be slowed during wet periods to prevent any flooding downstream. Under this dewatering route, the lake level elevation would be lowered to 950.7 msdl (Table 2).** In addition to the gravity flow, the pump station on the lake edge could also be used to maintain these flow rates as the lake nears the target water level, because gravity flow itself would slow dramatically once the lake drops to the OHW. Meaning by the time lake surface elevation is 950.7 msdl, only 2 cfs of water would be flowing via gravity. Using the rates of 21cfs in the winter and 5 cfs in the summer, it will take approximately 18 months to lower the lake from 954.0 msdl to 951.0 msdl. These dewatering time estimates could also be slowed or delayed, as the City of St. Michael has some guidance over the outletting flows, and could limit or slow flows if deemed necessary for their infrastructure.

Figure 7. Close up view of the current (brown) and proposed (green) inlet to the St. Michael Meadows restoration project. The white line delineates the area that would be inundated when the area is managed at an elevation of 926.0 msdl.

Table 2. Summary of Pelican Lake dewatering routes, outletting rates, managed pool elevations and fish barriers involved with each of the three management options.

Dewatering Option	Dewatering Route	St. Michael Meadows Restored	Max Summer Outletting	Max Winter Outletting	Low Pool Elevation	# Fish Barriers
Primary	Primary	Yes	5 cfs	21 cfs	950.7 msdl	2
Alternative #1	Primary	No	3 cfs	16 cfs	950.7 msdl	2
Alternative #2	Alternate	No	3 cfs	16cfs	952.2 msdl	1

Alternative Dewatering Route – Option #1

The first alternative dewatering plan would utilize the exact same route as the proposed primary route for dewatering Pelican Lake, except that in this scenario the easements are not in place for the DNR to restore and impound water on the St. Michael Meadows wetland area for nutrient uptake. **Without the St. Michaels Meadow wetland restoration in place and functioning, outletting rates from Pelican Lake for this dewatering option would be 3 cfs in the summer and 16 cfs in the winter months. However, because there would be a second fish barrier (velocity fish barrier between Pelican Lake and St. Michael Meadows, see Figure 6) in operation for this dewatering route, the managed pool elevation for this option would be 950.7 msdl (Table2).** These lower rates of dewatering were ascertained using a "bathtub model" approach, and the 2011 total phosphorus reading of 0.12 ppm taken from Pelican Lake. Using this "bathtub model" approach, it was determined that these proposed slower rates of discharge through an unrestored St. Michael Meadows area would have the same impact on downstream resources as higher flow volumes through the proposed restored St. Michael Meadows area. Using these slower rates, it would take approximately 22.6 months (roughly 4.5 months longer) to lower Pelican Lake from 954.0 msdl to 951.0 msdl.

Alternative Dewatering Route – Option #2

If the easements and fee title interests needed to implement the primary outletting routes are not yet in place, water can still be outletted via the current County Ditch #21. County Ditch #21 this flows down into the St. Michael Meadows area (brown line on Figure 7), and follows a channel through the meadows area to the southeastern side where it eventually outlets into the lower reaches of Regal Creek. Even if the meadows area was not restored, water could still be outletted via the channel described in this section. **However, as with Alternative #1 in which the St. Michael Meadows area is not restored to function as a nutrient uptake wetland, to minimize any nutrient loading downstream, water would be out-flowed at reduced rates of 3 cfs in the summer and 16 cfs in the winter. The lowest elevation the lake would be managed at using this route would be 952.2 msdl though, because there would only be one functioning fish barrier between the lake and the St. Michael Meadows area (Table 2).** Again, using these slower rates, it would take approximately 22.6 months (roughly 4.5 months longer) to lower Pelican Lake from 954.0 msdl to 951.0 msdl. While this is a longer period of time,

lowering the lake in this manner is still feasible and would not have negative effects on the downstream resources.

Prolonged wet conditions would obviously make these time estimates increase, and prolonged drought conditions would decrease the amount of time needed to dewater Pelican Lake to the managed pool level (950.7 msdl for primary route and alternative option #1, and 952.2 msdl for alternative option #2). The alternative route channel will be blocked and become non – functioning when the flowage capability of the primary route becomes secured. The pumps may also be used to outlet water at constant rate during this lake lowering period because gravity flow will slow as the lake level lowers. Pumps would likely be used during this period if a more complete managed drawdown was in the immediate future and the water needed to be removed more quickly. Also, during the dewatering process the DNR will be conducting routine water testing (total phosphorus) on outletted water to ensure that it falls within the allowed range. Meaning, if the phosphorus level suddenly increased beyond what we expected based on calculations, the DNR would slow flow rates accordingly to keep in check with approved rates.

City of St. Michael Involvement in Water Outletting Management

Currently, Ditch #21 (or the upper reaches of Regal Creek) falls under the jurisdiction of the City of St. Michael, and as such the City of St. Michael has been a significant contributor to the Pelican Lake Project. Because outletting of Pelican Lake under both Alternative Options (see above) involves the use of Ditch #21, the City of St. Michael developed a set of criteria to be met while using Ditch #21 to dewater the lake to ensure the safety and maintenance of its infrastructure and the housing development that Ditch #21 flows through. These conditions are outlined in a letter composed by the City of St. Michael (Addendum 1) at the end of this document. These conditions were developed in cooperation and receive support from the Minnesota DNR Section of Wildlife, and will be followed accordingly as long as Ditch #21 is being used for temporary outletting of Pelican Lake. At the point in time when Ditch #21 (east of Iffert Ave. NE) is no longer needed for outletting, the conditions and flow rates outlined under the primary outletting route described above will be used for outletting water from Pelican Lake.

Future Action Trigger

1. A water level reading during the growing season on Pelican Lake that is consistently over the managed pool level (950.7 msdl) will initiate the action for lake outletting back to the managed pool level at flow rates in accordance with what is outlined above.

- **Action 2:** Implement a management lake drawdown from 950.7 msdl to elevation 944.0 msdl (1929 datum) via pumping for a period of up to two years. A drawdown to this elevation on Pelican Lake will remove most fish species via induced winter kill, encourage growth of native emergent and submersed vegetation, and improve the clarity and quality of water within Pelican Lake throughout the growing seasons

of subsequent years by reconsolidating bottom sediments and binding up nutrients that contribute to eutrophication.

Important legal considerations: A drawdown is a temporary lowering of lake water levels and water level is returned to normal (e.g., managed water level) after the drawdown is over. Drawdowns would not and could not, according to M.R. 6115, be done at times that would cause any downstream flooding damage to private property or roads. The DNR has conducted many drawdowns on other lakes and not caused any flooding or damage to property downstream of lakes in drawdown. Lake water levels and downstream conditions are monitored closely during the dewatering phase of the drawdown. Lake outflow would be decreased or stopped if downstream water levels began to approach channel and culvert capacities.

Similar to the situation in dewatering Pelican Lake down to its managed pool level, two different outlet routes (Figure 6) could be utilized (one or the other, not both) to outlet water for a more intensive managed lake drawdown to level 944.0 msdl. The same drawdown rates would also pertain to a managed drawdown as well, meaning 5 and 21 cfs in the summer and winter for the primary proposed route and 3 and 16 cfs for the alternative route. Using the primary proposed route under average weather conditions, it would take approximately 19-20 months to lower the lake level from 951.0 msdl to 944.0 msdl, or a total of just over 3 years of continuous outletting to lower the lake from its current level (954.2 msdl) to 944.0 msdl. Conversely, using the slower outletting alternative route under average weather conditions it would take over 26 months to lower the lake level from 951.0 msdl to 944.0 msdl, or a total of just over 4 years of continuous outletting from its current level.

As with the dewatering of Pelican Lake to its managed pool level of 950.7 msdl, significant and routine water testing of outletted water will occur to ensure that phosphorus levels are still in check with our estimates, and flow rates would be altered accordingly if levels rose above our modeled level (0.12 ppm). Access and surface use of the lake will be more difficult during the managed drawdown, and at 944.0 msdl the current, heavily utilized USFWS WPA boat access on the northwest side of the lake will become unusable. However, there is a MN DNR public access on the southwest side of the lake that has been unusable in recent years after it became inundated during the recent high water levels on the lake. This access would become usable (after some rehabbing) once water levels on the lake receded, giving lake recreationists a boat access that should allow them access to the rest of the lake (Figure 8). Loss of the one boat access during drawdown would be a short term loss. The USFWS WPA boat access would likely be unusable at a lake elevation of 950.7 msdl, but a different usable boat access location is planned.

A managed drawdown on Pelican Lake to 944.0 msdl will remove a significant portion of the open water habitat on the lake, but at this level there would still be approximately 1,235 acres of open water habitat with an average depth of 2-3 feet (Figure 8). There would also be approximately 1,900 acres of mudflat habitat available, as well as 1,000 plus acres of terrestrial/wetland transition habitat (Figure

8). In addition to benefitting waterfowl and the overall condition of water in the lake, the creation of this habitat mosaic within the lake should provide enormous benefits to many species of shorebirds that will utilize the lake as either a migration stopover site or breeding habitat. Improvements in water quality, increases in suitable terrestrial habitat, increases in emergent vegetation, and decreases in fish populations should also provide both optimal habitat for amphibian species like leopard frogs. Populations of these frogs have been declining throughout the state and country. Once the lake refills to the 950.7 msdl level, it should also provide optimal habitat for colonial water birds and many other non-game wildlife found in Minnesota. A rare features database search was conducted for Pelican Lake, and the enhancement planned will only benefit the species (e.g., colonial water birds) found during the search.

Based on similar drawdowns on shallow lakes in this area (e.g., Smith Lake), a major emergent plant response in the mudflat areas when the lake is lowered to 944.0 msdl is expected. Species including smartweed, arrowhead, and softstem bulrush are expected to flourish in the years following the drawdown, while other like hardstem bulrush and phragmites would likely have to be seeded in order to become established on the lake.

Lowering of water levels during a managed drawdown may increase the density of Eurasian water milfoil in areas that still have open water, but the drawdown should setback milfoil in areas that become mudflats, and give native species a better chance at taking hold in those areas when the lake is refilled. Management of Eurasian water milfoil with chemicals in Pelican Lake is unlikely to occur, and what limited management will likely occur will involve setting it back periodically with drawdowns. When the lake is at 950.7 msdl, it should be deep enough that any matting that may form on the top of the lake will be minimal, thus reducing the impact that this particular invasive species will have on native submersed plant species.

Drawdown is an effective way to manage shallow lakes and wetlands for improved wildlife and waterfowl habitat and water quality (6). Fish are removed or reduced, thus reducing internal nutrient loading within a basin and water quality will be improved to levels that would meet water quality standards for shallow lakes in this ecoregion. Removal of the fish results in an increase in macro-invertebrates, which are important algae grazers and food for waterfowl. Invertebrate consumption of algae promotes clear water and aquatic plant growth (7).

Drawdowns are also necessary to re-establish many species of submersed and emergent aquatic vegetation like native cattails and bulrush (6), and seeding of these species may even be necessary in some instances to reestablish them within Pelican Lake. The seeds of these plants need to be exposed to dry conditions in order to germinate (8), and lake drawdowns create these conditions and allow for careful reflooding and management of seedlings in the years following the drawdown.

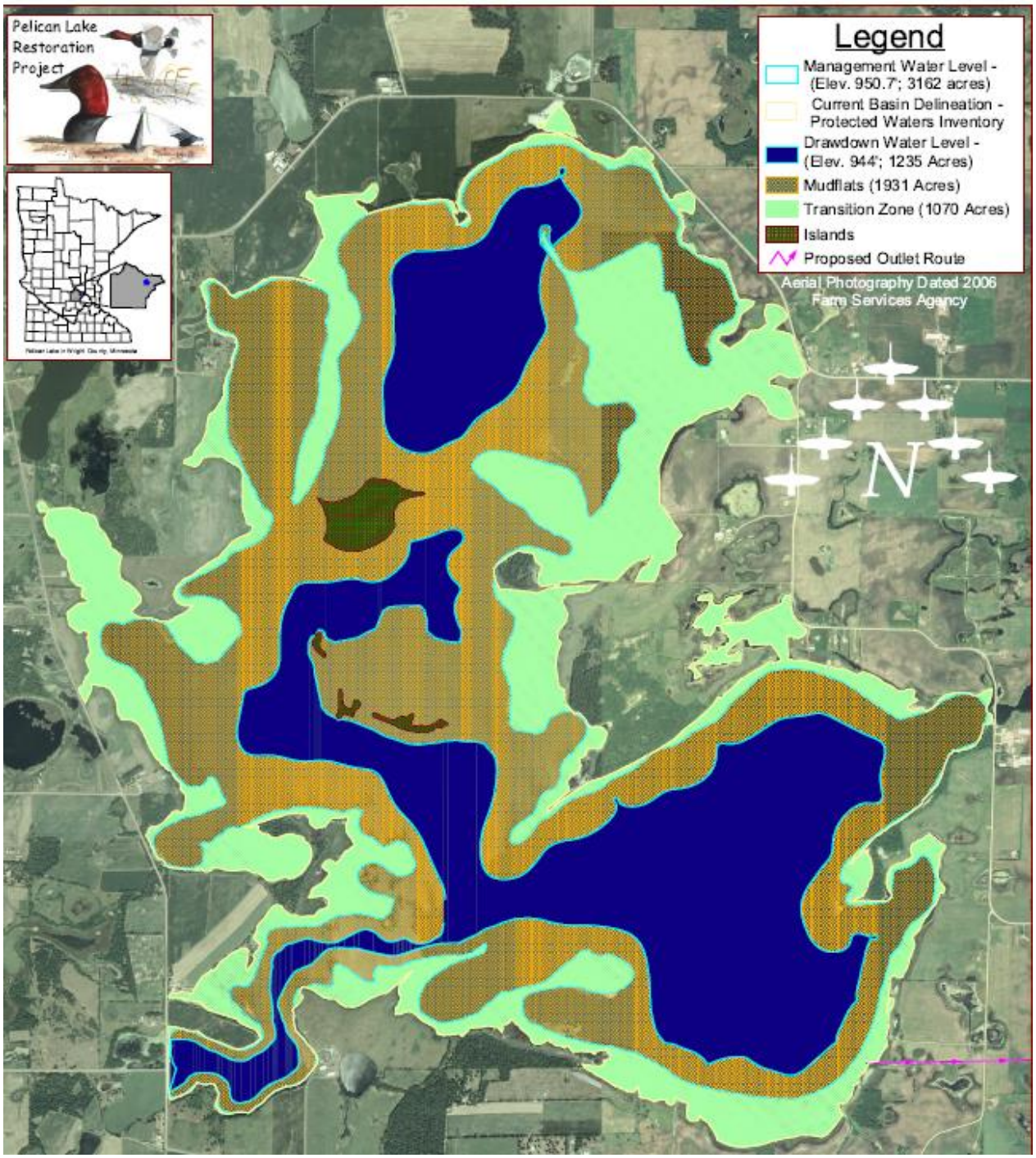


Figure 8. Modeled projections of what Pelican Lake will look like in terms of lake habitat and acreages at the lake level of 944.0 msdl.

In order to conduct a managed drawdown to 944 msdl on Pelican Lake, a water control structure/pump station will have to be installed. The structure will be installed under plans constructed by DU and the DNR, and the DNR will be responsible for operation and maintenance of the structure. Design and engineering plans for the pumping station and all other parts of this project are available for review at the MN DNR Wildlife Office in Sauk Rapids.

Flowage easements from the private riparian landowners are still needed to implement the primary outlet route for this management plan, but all land control needs to implement the alternative route have been completed prior to the development of this management plan. Permits from DNR Division of Ecological and Water Resources, along with Wetland Conservation Act (WCA) and State Historic Preservation Office (SHPO) review will also occur prior to construction on any part of this project.

Anticipated goals of the drawdown would be to increase diversity of the submersed and emergent plant communities on Pelican Lake, as well as to lower the total phosphorus below 0.06 ppm while increasing average Secchi depth to 3.28 feet (MPCA shallow lake standards for North Central Hardwoods Forest ecoregion).

Future Management Drawdown Triggers

Additional drawdowns may be triggered to improve waterfowl and wildlife habitat on Pelican Lake when at least one of the following conditions are encountered following the initial drawdown.

1. Management drawdowns may be initiated when average Secchi depth readings are less than 3 feet, when determined by monthly readings from May-August in years following the drawdown.

2. Management drawdowns may also be triggered when total phosphorus, as measured by at least two samples during the growing season of four consecutive years, exceeds the water quality standard (0.06 ppm) for shallow lakes in North Central Hardwoods Forest ecoregion.

3. Management drawdowns may also be triggered when any increase in aquatic plant diversity caused by the initial drawdown becomes reduced by 30% for a period of more than four consecutive years.

Action 3: Motorized watercraft will be restricted on portions of or the entirety of Pelican Lake from March 15 thru May 15 of every calendar year for the purposes of enhancing the use and value of Pelican Lake for migratory waterfowl, and to limit the disturbance of migratory waterfowl that are feeding and resting during the spring migration, specifically for Lesser and Greater Scaup, Canvasbacks, Redheads, Ring necks and Ruddy ducks.

Special permits may be issued by the DNR to riparian resident landowners and their immediate family members or tenants to operate motorized watercraft on Pelican

Lake during the closure time period. Motorized watercraft use by agents of the Commissioner of the DNR, the United States Fish and Wildlife Service, or local law enforcement agencies are authorized on Pelican Lake during the motorized restriction period, except that airboats used during non-emergency situations by agencies other than DNR must be authorized by a special permit from its Director of the Division of Fish and Wildlife. This action will be reviewed on an annual basis and may be modified or eliminated depending on professional observations and/or measurements of disturbance on spring migrating waterfowl or other disturbance sensitive wetland wildlife species. Surface use restrictions would be done through the 97A.101 statutory process.

Action 4: Establish wild rice (*Zizania palustris*) and other locally extirpated native aquatic plants in Pelican Lake.

Wild rice provides brood-cover to waterfowl and is also an important food source to migrating waterfowl during the fall migration (9). In the fall of both 2010 and 2011 the DNR seeded wild rice in some secluded bays of Pelican Lake where the water quality was better (e.g., water clearer and protected from wave action). Results of this seeding have been varied (Figure 9), where plenty of rice from the 2010 seeding was observed to grown in 2011, but was grazed to some degree by Canada Geese. Wild rice seeding will be done again in 2012, and it will also be seeded in additional areas following the drawdown to 944.0 msdl. The seeding rate would be approximately 40 lbs/acre covering an approximate area of 25-30 acres.

Figure 9. Photo taken in fall of 2011 of wild rice stand seeded in Pelican Lake in the fall of 2010.

Seeding rate and coverage is also dependent upon seed availability, but seeding of wild rice in Pelican should be conducted for a period of three consecutive years following the drawdown. At that point the stand will either perpetuate itself into future years or conditions in Pelican will be deemed unsuitable for wild rice. An Aquatic Plant Management (APM) permit would be obtained for the seeding of wild rice or any other native plant species that might be seeded in Pelican Lake to reestablish it or improve the overall habitat condition for wildlife.

Action 5. Manage/control nuisance (bullheads, fathead minnows, etc.) fish assemblages through installation of fish barriers along the proposed outlet route(s).

Currently, being a land locked lake for the most part, there is no natural way for fish to colonize Pelican Lake from the North Fork of the Crow River (where Regal Creek outlets). However, without a dependable fish barrier in place, the excavation of an outlet channel and outletting of water from Pelican Lake thru Regal Creek could create a gateway for fish to colonize Pelican Lake from the North Fork of the Crow River. To mitigate against the colonization of Pelican Lake by nuisance fish assemblages (e.g., common carp and other rough fish) that can degrade shallow lake habitat, fish barriers will be installed between Pelican Lake and the St. Michael meadows area to prohibit fish passage into Pelican Lake (Figure 6). These barriers are even more critical given the recent discovery of Asian Carp (Bighead and Silver species) in the Minnesota portion of the Mississippi River. These carp species as well as the common carp could severely degrade shallow lake ecosystems if they were able to colonize them, so ensuring that these species as well as all other fish are unable to colonize Pelican Lake is of utmost importance.

Under the primary dewatering route (Figure 6) there would be a total of two fish barriers (Table 2) that would impede colonization of Pelican Lake by fish, whereas under the alternative route there would only be one fish barrier. The fish barrier that the two different routes would have in common is a fixed horizontal bar fish barrier (similar in function to that seen in Figure 10) at the pumping station at the perimeter of Pelican Lake (Figure 6). The second barrier that is part of the primary dewatering route (and alternative #1) is a velocity fish barrier (Figure 11) located between the channel diversion and St. Michael Meadows area (Figure 6), where enough of an elevation grade exists to keep fish from migrating up the velocity tubes.

Proposed water level management on Pelican Lake, specifically lowering the lake to a managed pool elevation of 950.7 msdl (1929 datum), will help induce a more frequent winterkill in the lake. However, even at this water level a winterkill of some of the nuisance fish species (e.g., bullheads) is unlikely, and management possibilities like fish stocking (e.g., bass) or use of rotenone to control fish populations may have to be employed to improve habitat on Pelican Lake for wildlife.

Figure 10. Example of a fixed horizontal bar fish barrier on Hanska Lake in Brown County, Minnesota.

Figure 11. Example of an effective velocity fish barrier on the outlet channel from Smith Lake in Wright County, Minnesota.

Action 6. Manage nuisance (bullheads, fathead minnows, etc.) fish assemblages through predator fish stocking, rotenone, or a combination of the two practices.

The goal of this action is more focused on management of non-game fish or more nuisance species (e.g., bullheads), as lowering of water levels on Pelican Lake may create more frequent winterkill of gamefish species on Pelican Lake, leaving behind only the hardiest species (e.g., black bullheads) with a high tolerance for low oxygen levels. The reduction of gamefish species would have minimal effect on improving the conditions in the lake if other species are not controlled. These species can quickly alter lake food web dynamics and turn a "clear water" state back to a "turbid" state. Therefore, control of fish like bullheads in the absence of predator fish must be accounted for to sustain any long term benefits to a lake brought on by water level management.

Management of nuisance fish populations would likely occur in conjunction with intensive water level management, because while winterkill would occur more frequently at 950.7 msdl than it currently does, it would not occur frequently or thoroughly enough to control all the hardy and problematic fish species in the lake. In the best case scenario, if Pelican Lake was drawn down to 944.0 msdl it would leave remaining average water depths at approximately 2-3 feet. Under these circumstances a complete winterkill of all fish species (including bullheads) may be expected, in which case fish management would not be needed in Pelican Lake.

However, there are situations that might arise while dewatering Pelican Lake in which the target elevation of 944.0 msdl might not be able to be reached before refilling of the lake begins. Examples would be slower outletting rates than those proposed because of high phosphorus levels in the water, or excessive precipitation (slower net lowering of water) in the years when Pelican Lake is being dewatered. Without certainty of reaching 944.0 msdl in the time period when Pelican Lake is being dewatered, additional fish management strategies have to be incorporated into the lake management plan to control remnant fish populations that might survive intensive water level management.

If Pelican Lake was drawn down to 944.0 msdl but the lake remained too deep or conditions were not right to effectively winterkill the remaining nuisance and gamefish, a piscicide (rotenone) maybe used to eliminate the remaining fish populations in the lake. Rotenone is an effective management tool for removing fish from lakes, but it is also an expensive tool, and would only be considered if the lake level was 946.0 msdl or lower (preferably 944.0 msdl) and it is feasible to remove most fish in the lake.

There are also a set of circumstances (e.g., cannot lower lake all the way to 944.0 msdl, depths at 946.0 msdl are still too deep for winterkill of bullheads or use of rotenone) in which the DNR would consider stocking Pelican Lake with a predator fish (e.g., largemouth bass) to control remnant nuisance fish populations that would

survive intensive water level management. If largemouth bass were stocked in Pelican Lake to control nuisance fish, they would likely be stocked for several years following the drawdown and subsequent refilling of the lake to ensure that a stable population and age structure of predator fish is available within the lake to manage the nuisance species. Upon return of the lake to the 950.7 msdl level, the volume of water in Pelican Lake would prevent winterkill of bass in many years, thus sustaining some long term nuisance fish control in the lake. While the presence of largemouth bass in Pelican Lake would likely create a fishery again on the lake, the effect created by a bass fishery (e.g., no fall angling pressure when waterfowl is utilizing the lake) is not in stark contrast to our wildlife management goals for Pelican Lake. In fact, the condition of Pelican Lake would likely be better served by having a bass fishery on the lake and controlling the bullhead populations, than by there being no fishery and having no way to control the bullhead population

Future Fish Management Triggers

Fish management actions may be triggered to improve waterfowl and wildlife habitat on Pelican Lake when at least one of the following conditions are encountered following the initial drawdown.

1. Use of rotenone would only occur if the water level on Pelican Lake was 946.0 msdl or lower (preferably 944.0 msdl), nuisance fish assemblages were still present, and financial resources were available to ensure an application that would effectively eliminate all fish populations in Pelican Lake.

2. Use of largemouth bass stocking (in addition to any bass population that might still remain in the lake) to manage remnant nuisance fish assemblages would only occur if a drawdown to 944.0 msdl was insufficient to winterkill fish population in Pelican Lake, or if water depths at 944.0 msdl prevented us from being able to effectively utilize rotenone to kill off fish populations. Essentially, presence of nuisance fish populations following a drawdown of Pelican Lake to 944.0 msdl would effectively trigger the need for predator fish stocking.

3. Predator fish stocking may also be triggered following a rotenone treatment, if in the year following the rotenone treatment test netting reveals the presence of bullheads or other undesirable fish species that were not killed during the rotenone treatment. Species like bullheads are hardy and tough to eliminate completely even with rotenone, and to ensure their presence and effect on the Pelican Lake ecosystem is minimal following an incomplete rotenone kill, predator fish (e.g., largemouth bass) may be stocked as a management control.

Monitoring and Management Plan Revisions

Aquatic plant diversity, water clarity, and overall habitat conditions will continue to be surveyed periodically on Pelican Lake. Water quality metrics will be monitored both prior to management and post-management on Pelican Lake to assess the effectiveness of the management and help hone appropriate trigger levels for future management. Water quality metrics (specifically total phosphorus) will also be sampled on a routine basis in the summer months during the dewatering period to ensure that the amount of outletted water will not negatively impact the downstream resources (e.g., if phosphorus levels rise outletted water will be slowed to accommodate). Total phosphorus will also be sampled within two years after the lake has been refilled to assess the short term efficacy of water level management on Pelican Lake. Landowners will be notified by letter prior to future drawdowns.

The management plan will be re-evaluated at least every 10 years to assess effectiveness and determine if changes or updates need to be made as part of an adaptive management approach to conversation on Pelican Lake, as well as to accommodate any new shallow lakes management techniques that become available and may lend themselves useful on Pelican Lake. Landowners will be included in the revision process through notification by letter if changes are made to the management plan.

Literature Cited

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2. McCafferty, PW. 1981. Aquatic Entomology. Science Books International, Inc. Boston, MA. 448 p.
3. Drobney**,** R.D. 1991. Nutrient Limitation of Clutch Size in Waterfowl: Is There a Universal Hypothesis? The Condor, Vol. 93, No. 4, pp. 1026-1028.
4. Conway, C., et al. 2005. Shorebird Habitat Use and Nest-Site Selection in the Playa Lakes Region. Journal of Wildlife Management 69(1): 174-184.
5. Scheffer, M. 2004. Ecology of Shallow Lakes. Kluwer Academic Publishers, Dordrecht, The Netherlands. 357 p.
6. Heiskary, S. and M. Lindon. 2005. Interrelationships Among Water Quality, Lake Morphometry, Rooted Plants and Related Factors for Selected Shallow Lakes of West-Central Minnesota: Part of a Series on Minnesota Lake Water Quality Assessment. Minnesota Pollution Control Agency. Pp. 133.
7. Moss, B., J. Madgwick, and G. Phillips. 1997. A Guide to the Restoration of Nutrient-Enriched Shallow Lakes. W. W. Hawes, U.K.
8. Van Der Valk, A. G., and C. B. Davis. 1980. The Impact of a Natural Drawdown on the Growth Four Emergent Species in a Prairie Glacial Marsh. Aquat. Botany, 9: 301-322.
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Important Definitions

OHW (Ordinary High Water): the boundary of water basins, watercourses, public waters, and public waters wetlands, and: level is an elevation delineating the highest water level that has been maintained for a sufficient period of time to leave evidence upon the landscape, commonly the point where the natural vegetation changes from predominantly aquatic to predominantly terrestrial.

Submersed vegetation: plants usually found entirely underwater, but the flowers and fruits may rise above the water surface. Submersed species are rooted in the sediment and have underwater leaves. They can grow from shallow water to depths greater than 30 feet in very clear water.

Emergent vegetation: plants usually found entirely out of the water, growing along edges of lakes, rivers, streams, and ponds or on wet ground away from open water. They have at least part of their stems, leaves, and flowers emerging above the water surface and are rooted in the sediments.

Addendum 1. City of St. Michael letter outlining criteria for using Ditch #21 for temporary outletting of water from Pelican Lake.

City of St. Michael
11800 Town Center Drive NE, Suite 300 • St. Michael, MN 55376 • (763) 497-2041 • Fax (763) 497-5306 • www.ci.st-michael.mn.us

May 9, 2012

Fred Bengston
DNR Area Wildlife Manager
940 Industrial Drive, #103
Sauk Rapids, MN 56379

RE: Pelican Lake JPA's & Management Plan

Dear Mr. Bengston,

This letter is in response to the DNR's request for St. Michael to approve two Joint Powers Agreements (JPA) and a modification to the Pelican Lake Management Plan. Last night the City Council discussed these items and offered guidance for this letter. The City is comfortable with the JPA's for Regal Creek and Meadows Wetland as proposed by the DNR, subject to the approval of the City Attorney.

However, the City does have concerns about the proposed modifications to the Management Plan, primarily Alternate #2 which would not use the primary dewatering route, but the existing City jurisdictional ditch #21. The City's understanding is the Plan consists of four main phases as follows:

Phase 1	Meadow Pond Restoration
Phase 2	Regal Creek Stabilization
Phase 3	Ditch Reroute
Phase 4	Pelican Lake Outlet

Alternate #2 would give the DNR the ability, if necessary, to start the out letting (Phase 4) while continuing to work on acquisition and implementation of Phases 1 and 3. In order to move forward with this plan modification, the City requests the following conditions be added to the Management Plan for Alternate #2:

(1) Regal Creek stabilization (Phase 2) must be completed by DNR prior to opening the Pelican Lake outlet; and
(2) If, after 5 years from the start of construction of the Pelican Lake outlet, the City, in its sole discretion, determines that substantial progress has not been made by DNR to complete Phases 1 and 3 of the Pelican Lake Management Plan, then out letting of Pelican Lake via the Alternate Route #2 shall be suspended until Phases 1 and 3 are completed, unless the City Engineer determines there are compelling reasons for the DNR to continue out letting water from Pelican Lake under Alternate Route #2, and
(3) DNR must conduct a ditch condition/flow analysis and correct erosion/clean out old Ditch #21 as approved in writing by City Engineer prior to opening the Pelican Lake outlet. This analysis shall also consider and remedy any possible adverse impacts to old Ditch #9 which merges with Ditch #21. There are existing conditions along both ditches that may need to be addressed, particularly as it flows through the Royal Meadows Subdivision; and

(4) Flows out of Pelican Lake in the temporary route shall be limited as follows;
   - No out letting or flow shall be permitted during the months of April, May and June, unless otherwise approved in writing by City Engineer;
   - No out letting at more than 3 Cubic Feet per Second (CFS) shall be permitted during July, August, September and October, unless otherwise approved in writing by City Engineer;
   - Notwithstanding any of the above, the DNR shall shut off the outlet within 24 hours of a reasonable request by the City, primarily expected to be based on large rainfall events or excessively wet conditions; and

(5) DNR shall grant City an easement or other mutually agreeable right to accommodate a paved trail, to be built and maintained by City, across the Kasper property (PID 114500151200) from the existing City paved trail to Jamison Ave NE along the north edge of said property. The trail will be limited to 8 feet in width and no more than 30 feet total in width shall be mowed or regularly maintained by the City adjacent to the trail. This trail connection is critical to serve as a fire break and to realize the investment the City has already made in its trail system to the east; and

(6) DNR shall allow road, trail, utility and other public improvement crossings at Jamison Ave NE and Iffert Ave NE as long as Wildlife Management Area (WMA) infrastructure, such as ditches or other water conveyances are accommodated and not negatively impacted. This may include eventual expansion of the right-of-way for future needs. If the DNR intends to purchase one or both of the following properties in their entirety - PIDs 114500103300, 114500152100, the City reserves the right to first purchase right-of-way necessary for the northerly extension of Jamison Ave NE as identified in the NE Wright County Transportation Plan; and

(7) DNR shall allow City and private lands adjacent to WMA properties to discharge storm water drainage across WMA properties in accordance with existing drainage patterns and standard storm water engineering practices;

If these conditions can be accommodated and incorporated into the Management Plan for signature by both parties, the City would agree to the Management Plan modification allowing for the temporary out letting of Pelican Lake down City jurisdictional ditch 21, subject to approval by the City Attorney.

We look forward to finalizing this in the near future. The City continues to support the Pelican Lake Restoration Project and is confident we can come to agreement and move the project forward. We are encouraged by the recent project developments and wish you the best in seeking additional funding for the project.

Sincerely,

Steve Bot
City Engineer/Public Works Director

Marc Weigle
Community Development Director

cc: Mayor Zachman and City Council
Dave Lenhardt, City Attorney

Minnesota Department of Natural Resources

Division of Wildlife
940 Industrial Dr. S., Suite 103
Sauk Rapids, MN 56379

March 25, 2014

Steve Bot
City of St. Michael Engineer/Public Works Director
11800 Town Center Drive, Suite 300
St. Michael, MN 55376

RE: Pelican Lake JPA's and Management Plan

Dear Steve,

First of all, I want to thank the City of St. Michael for being a supportive partner in our efforts to improve water quality and wildlife habitat on Pelican Lake. In turn, I have attempted to incorporate City goals and objectives into our lake planning efforts and I believe we are on a cooperative path that has been both meaningful and productive.
Marc Weigle, Community Development Director, and you asked me to provide some clarification and update on our accomplishments and planning since your May 9, 2012 letter to me outlining your understanding and expectations with City acceptance of our temporary lake out letting proposal. I will try to address each numbered condition the City wants to see addressed:

1) Of the 5 identified stabilization sites (Phase 2) on lower Regal Creek, Sites #2 and #4 are completed with Sites #1 and #3 to be completed this summer. We have had some further discussions about the stabilization strategy for Site 5 with Wright County SWCD, but our plans are to complete work on it as soon as possible. I would like to see some reasonable extension of time for Site 5, even though our goal would be to complete it by fall of 2014. To date landowners seem very pleased with the work completed. DNR, Section of Wildlife has been the principal funder of this project.
2) We are currently negotiating with landowners in the Phase 3 area and have 5 of 7 tracts secured in the Phase 2 (St. Michael Meadows Restoration) area. One of the two remaining tracts may not be necessary to obtain if we are able to lower the St. Michael Meadows restored wetland elevation.
3) The DNR is willing to assess areas on former county ditch #21 with the City to determine if there is a need to remedy water flow issues. Some limited level of DNR, Section of Wildlife funding would be available to address agreed upon work. Ducks Unlimited would likely also be a partner in this approach.
4) We remain committed to Condition 4, but request that reasonable consideration be given by the City to modifications (lower or higher flows) as field conditions are observed and reported.

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5) Providing we can manage our allowances for handicap accessible use of the St. Michael Meadows WMA, it now appears we have a way to accommodate the City's interest in a shared paved trail on the boundary of the WMA that will also serve as a fire break and handicap user trail. This is welcome news!

6) The DNR, Section of Wildlife supports Condition 6 and encourages the City to have discussions with our realty staff (Ben Schaefer) on how best to acquire the necessary easements.
7) The DNR, Section of Wildlife would support storm water drainage on and across WMA property providing that flow had history of movement through WMA property. We would encourage water conservation practices upstream and across WMA property and look for ways to partner in this effort. Water conveyance structures would need close coordination and discussion on WMA property, but would be possible if water conservation practices are included in plan.

The DNR, Section of Wildlife's plan is to begin construction of Phase 4 (Pelican Lake water control structure) later this summer. Various permits are currently being applied for at this time. Ducks Unlimited will be our construction consultant.
I am pleased with the progress to date of the Pelican Lake Enhancement Project. This project was shaped earlier on via the Pelican Lake Work Group of which the City of St. Michael was a major participant and partner. I have been continually impressed with City Council and staff's resolve and interest in finding ways to allow this project to move forward.

Sincerely,

Fred Bengtson

Fred Bengtson
Area Wildlife Manager

c: Cynthia Osmundson, Central Region Wildlife Supervisor
Marc Weigle, Community Development Director

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PRINTED ON RECYCLED PAPER CONTAINING A MINIMUM OF 10% POST-CONSUMER WASTE

Pelican Lake Enhancement Project

T. 120 N., R. 24 W., City of St. Michael (W)
T. 120 N., R. 25 W., Buffalo Township
T. 121 N., R. 24 W., Monticello (E) Township
T. 121 N., R. 25 W., Monticello (W) Township
Wright County, MN

2015 Aerial Photo

Wright County

CR 37 NE
CR 117 / Edmonson Ave. NE
Fallon Ave. NE
Pelican Lake WMA
60th St. NE
Davern Ave. NE
Pelican Lake WPA
50th St. NE
Pelican Lake
CR 119
CR 37 NE / 65th St. NE
94
Albertville
CR 19 / Main St. N / Labeaux Ave. NE
CR 119 / 45th St. NE
Ibara Ave NE
Hamlin Ave. NE
Iffert Ave. NE
Jamison Ave. NE
35th St. NE
CSAH 35
MN 241 / 42nd St. NE
St. Michael
Edgewood Dr. SE
Larabee Ave. NE
St. Michael Meadows WMA
Site 1
Site 2
Site 3
Site 4
Site 5

Pelican Lake Outlet Route
Regal Creek Tributaries
Crow River
Water Access
Parking
Fish Barrier
Water Control Structure
30 Foot Wide Trail Easement ~ 1.82 Acres
State Wildlife Managemet Areas ~1,236 Acres
USFWS Pelican Lake Waterfowl Production Area ~1,188 Acres
Proposed Moist Soils Wetland Restoration at 944 Feet Elevation ~39.25 Acres
Proposed St. Michael Meadows Wetland Restoration at 926 Feet Elevation ~107 Acres
Pelican Lake WMA Seasonal Wildlife Sanctuary (March 1 to November 30) ~102.25 Acres
City of Saint Michael Joint Powers Agreement with MN DNR
Regal Creek Bank Stabilizations
Crow River Bank Stabilization

0 0.25 0.5 1 Miles

May 20, 2019

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 *
3/4/2025 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 Whispering Pines 2025.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Seasonal Liquor License for Whispering Pines 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 30, 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 – Whispering Pines.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
Whispering Pines	Corinna Township	1	Renewal, Seasonal On Sale + Sunday	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 *
3/4/2025 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) *
Approved Request to Re-Hire One FT Health Promotion Coordinator Position.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approved Request to Re-Hire One FT Health Promotion Coordinator Position.

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

Briefly describe how the request aligns with the selected value stream.
HP Coordinators promote, coordinate and administer assigned County health promotion programs and participate in the assessment, planning, evaluation, and administration of various public health programs; participate in public health emergency preparedness functions; conduct or organize training for County staff, community organizations, program volunteers and the general public.

Describe the impact on staffing resources.
Public Health employs six (6) HP Coordinators. Re-Hiring this position ensures public awareness of public health services such as public health nuisance investigations, lead poisoning preventions, healthy homes, substance misuse prevention, child passenger safety, mental wellbeing, suicide prevention, youth cannabis prevention and policy development.

Fiscal Impact:
Public Health is recipient of federal Drug-Free Communities grant which supports this 1.0 FTE health promotion coordinator position. Annual budget is $125,000.00. Majority goes to staffing.

Background/Justification:
This position conducts annual alcohol beverage server training for On/Off safe liquor retailers, restaurants, clubs and community special events. Conducts annual tobacco and alcohol compliance inspections. Frequently presents dangers of chemical use to youth at county schools, churches and with other community organizations. Helps facilitate county drug-prevention activities in collaboration with Mentorship, Education, and Drug Awareness (MEADA). Conducts Nicotine Dependence: Education, Prevention, & Tobacco Cessation Counseling. Promotes and coordinates two Drug Take Back days(April & October) with area law enforcement. Coordinates school health fairs, career days and other events to promote drug-free lifestyles. Works with county media outlets to facilitate chemical-free messaging. Coordinate and facilitate meetings with key community stakeholders to promote MEADA events and activities. Assess county-wide chemical health policies and makes recommendations to decision makers that promotes health environments.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Re-Hire Request - HP Coordinator.pdf	Attachment
PH Org Chart.pdf	Attachment
Health Promotion Coordinator.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 & Human Services-Public Health Division
Department Head/Supervisor:	Jami Goodrum/Jon Young
Position Title:	Health Promotion Coordinator
Date of Resignation:	2/12/25

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: Yes
   c. Improve Operational Excellence: Yes

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

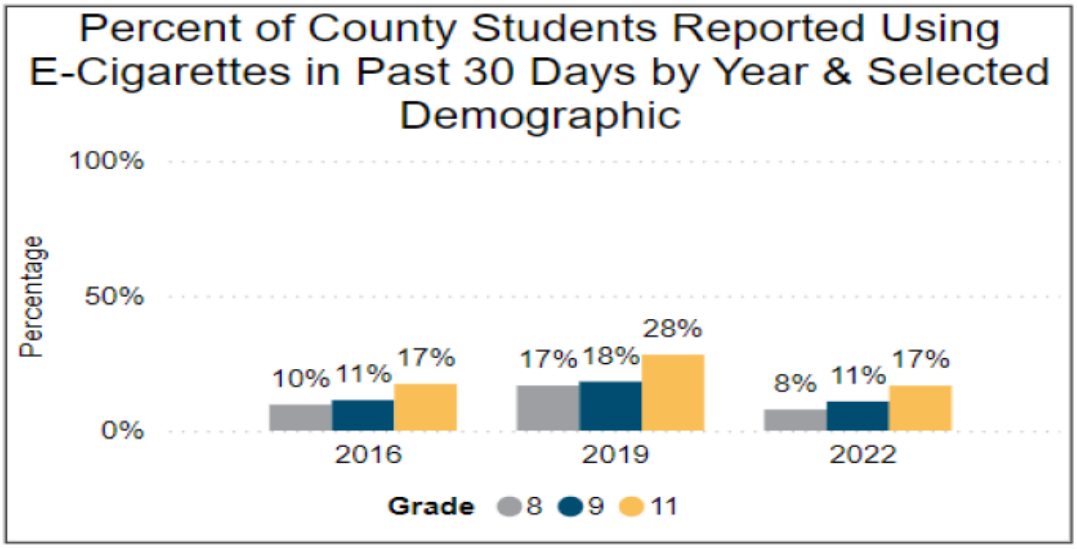
   FTEs: 6

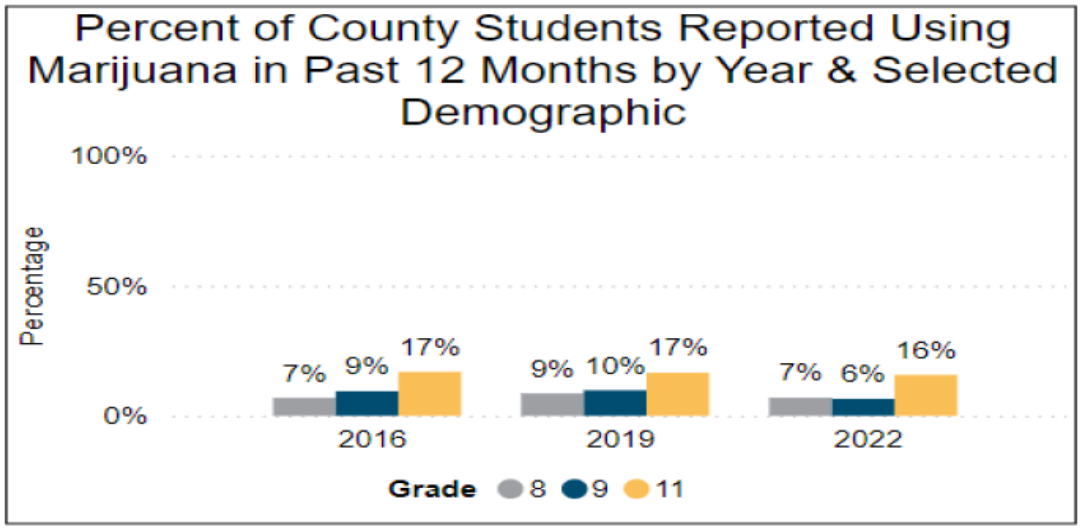
3. Is there a direct impact on Wright County's citizens?
   a. Yes☒ or No☐, and please explain.
   This position coordinates county-wide drug prevention programs.

4. Direct risk or cost for not backfilling this position?
   a. Yes☒ or No☐, and please explain.
   Lack of coordination and no community engagement with drug prevention professionals and resources for the community. No community outreach with schools and youth organizations. No one to conduct alcohol and tobacco compliance checks. No one to provide alcohol beverage server training for county retailers.

5. Are there external funding sources tied to this position used?
   a. If yes ☒ – explain.
   Federal Drug-Free Communities Grant.

6. Key activity or performance indicators that show the need for this position?
   a. Show the statistical data specific to the position.
   Substance use among adults and teens continues to be a public health concern in Wright County. 2024 Wright County Community Health Survey data indicates 20% adults reported using Marijuana daily. 27% report binge drinking weekly. County student survey data is showing progress being made with e-cigarettes and vaping.





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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: March 4, 2025

Public Health

Total Employees – 39
33(Full Time), 6(Part Time)

Public Health Director
Total Staff – 33FT, 6PT

Healthy Children & Family Services Supervisor
Total Staff - 13

- Public Health Nurse 5(FT), 2(.9PT), 1(.8PT)
- Revenue & Debt Coordinator 1
- Case Aide 2
- Office Technician II 1

Collaborative Health Services Supervisor
Total Staff - 12

- Public Health Nurse 6(FT), 2(.8PT), 1(.6PT)
- HP Coordinator 1
- Case Aide 1

Health Promotion & Protection Supervisor
Total Staff – 12

- HP Coordinator 5
- Emergency Preparedness Coordinator 2
- Public Health Nurse 2
- Registered Nurse (Contracted)
- Case Aide 2

Public Health Planner
1

PHN – 13 (Full Time); 6 (Part Time)
PH Planner - 1
HP -Coordinator – 6 (Full Time)
Emergency Prepared Coordinator – 2
Revenue & Debt Coordinator - 1
Case Aide – 5
Office Tech II – 1
Supervisor – 3
PH Director - 1

REVISED
1/20/25 (nmb7429)

Health Promotion Coordinator

Department/Division: Health & Human Services/Public Health

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs difficult advanced human support work planning, coordinating, and administering County health promotion programs and collaborating with Department colleagues, community partners, and managers in the assessment, planning and administration of public health programs. Work is performed under the limited supervision of the Public Health 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

Coordinates and administers assigned County health promotion programs and participates in the assessment, planning, evaluation, and administration of various public health programs.

Conducts or organizes training for County staff, community organizations, program volunteers and the general public.

Participates in the development of program goals, objectives, and timelines; carries out program objectives and evaluates effectiveness; develops written reports; monitors and adjusts as necessary.

Promotes public health programs; participates in public health emergency preparedness functions.

Interprets Department, County, Regional, State, and Federal policies, requirements, and standards to develop program plans.

Contributes to the development of the Department budget.

Assists community organizations with health policy development.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of public health, epidemiologic, and environmental theories, principals, practices and processes as these relate to communities, systems, individuals and families; knowledge of socioeconomic factors which promote and maintain optimal health for individuals, families, communities, and systems; knowledge of local, State, and Federal laws, rules, regulations, and policies pertaining to assigned area; knowledge of data privacy practices; knowledge of community agencies and resources; knowledge of computer systems and programs used to administer Human Service programs; knowledge of, or ability to learn, County government work flows and processes; knowledge of budgeting principles sufficient to provide input into a Department budget and manage assigned budget responsibilities; skill in the use of standard office equipment, including computers and software programs; ability to perform data entry into various databases; 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 medical, legal and technical documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to schedule and provide work direction to volunteer staff; 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.

Health Promotion Coordinator

Education and Experience

Bachelor's degree in community health education, public health, nursing, or related field, and one year of experience in public health or human services, or equivalent combination of education and experience.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires standing and occasionally requires walking, sitting, climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, tasting or smelling, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, using of measuring devices, assembly or fabrication of parts within arm's length, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires wet, humid conditions (non-weather), exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, wearing a self-contained breathing apparatus and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

Child Passenger Safety Technician, Transporting Children with Special Health Care Needs, Children and Restraint Systems Instructor, Child Care Training, Sudden Unexpected Infant Death and Abusive Head Trauma Trainer certifications may be required within two years of employment.
A valid driver's license or evidence of equivalent mobility is also required upon hire.

Last Revised: 9/7/2023

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 *
3/4/2025 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 Mental Health Advisory Council (MHAC) Member Application:
1. Jacqueline Bergo, District 4

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council (MHAC) Member Application:
1. Jacqueline Bergo, District 4

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

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 *
3/4/2025 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 25-03: Proclaim March 2025 as Social Work Month

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution HHS 25-03: Proclaim March 2025 as Social Work Month

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

Briefly describe how the request aligns with the selected value stream.
National Social Work Month identifies and supports the work of Wright County Health and Human Services Social Workers.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The National Social Work Month proclamation identifies the important role social workers play nationally and locally in strengthening, supporting, and serving individuals, families and communities. Social workers are uniquely trained to meet people where they are and help them achieve their goals.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS 25-03 March 2025 as Social Work Month.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION #HHS 25-03
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES

DATE ADOPTED:
March 4, 2025

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

PROCLAIM MARCH 2025 AS SOCIAL WORK MONTH

Page 1 of 2 Add Page

WHEREAS, people have entered the social work profession for generations because they genuinely care about helping improve the welfare of people, families, communities and our nation;

WHEREAS, this year's Social Work Month theme, "Social Work: Compassion + Action," embodies the fact that social workers go through years of education and training, so they have the skills and expertise to transform their care for others into action that brings positive results;

WHEREAS, the Social Work Profession has worked for generations to improve living conditions in our nation;

WHEREAS, Social Workers have helped this nation live up to its values by successfully advocating for equal rights for all people;

WHEREAS, Social Workers follow a Code of Ethics, which sets as the primary mission of the Social Work profession the enhancement of human well-being and meeting the basic human needs of all people;

WHEREAS the Social Work Profession is one of the fastest growing professions in the United States, with more than 800,000 people expected to be employed as Social Workers by 2033;

WHEREAS Social Workers work in all parts of our society - including schools, social service agencies, veteran centers, and government - helping people, family and communities secure services and policies they need to thrive;

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 March, 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 March, 2025.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 25-03

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:

March 4, 2025

PROCLAIM MARCH 2025 AS SOCIAL WORK MONTH

Page 2 of 2 Delete Page Add Page

WHEREAS, Social Workers are at the forefront of pressing issues our nation is addressing, including increased needs for mental health care, especially for children and adolescents; and substance use disorder treatment;

WHEREAS, Social Workers are one of the largest groups of mental health care providers in the United States and are pressing for a Social Work Interstate Licensing Compact that will improve mental health care delivery in our nation;

WHEREAS, Social Workers help protect millions of children from abuse and neglect, provide services and support, which helps strengthen families that are under stress, and help create new families through adoption;

WHEREAS, research proves the presence of Social Workers in schools, hospitals, and assisted living facilities improve education and health outcomes and quality of life for students, patients and residents;

NOW, THEREFORE, in recognition of the numerous contributions made by America's Social Workers, the Wright County Health & Human Services Board proclaims the month of March 2025 as Social Work Month and call upon all citizens of Wright County to join the National Association of Social Workers and Wright County Health & Human Services in celebration and support of the Social Work Profession.

MARCH 2025: NATIONAL SOCIAL WORK MONTH

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 *
3/4/2025 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) *
HHS Director's Comments:
1. Letter of Support for Functional Industries

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. Letter of Support for Functional Industries

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
Functional Industries.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Health & Human Services

Director
Jami Goodrum

Business Services,
Social Services, Public Health

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

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

hsc.receptionist@co.wright.mn.us

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

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

HHS-Info@co.wright.mn.us

March 4, 2025

Funding Review Board,

Please accept this letter in support of Functional Industries' application for funding through the 5310 Enhanced Mobility of Seniors & Individuals with Disabilities Program.

Wright County Health and Human Services (WCHHS) has a long-standing partnership with Functional Industries. If awarded, we understand they plan to utilize this funding to purchase an additional van to transport people to community events and volunteer experiences, with the goal to enhance integrated opportunities and to grow the number of people they can serve through their DREAM Program. This transportation is part of services funded by each individual/participant's home and community-based waiver dollars for Day Support services.

WCHHS fully supports Functional Industries' application for this funding. WCHHS values its ongoing partnership with Functional Industries and recognizes that this initiative aligns with our mutual mission to *Strengthen, Support and Serve our Community.*

Sincerely,

Jami Goodrum, Director

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 *
3/4/2025 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Resolution Requesting Variance from State Park Road Account Design Standards for Corinna Twp Project on Hoyt/100th/105th Near the South Side of Sugar Lake.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution Requesting Variance from State Park Road Account Design Standards for Corinna Twp Project on Hoyt/100th/105th Near the South Side of Sugar Lake.

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

Briefly describe how the request aligns with the selected value stream.
Provides for roadway and safety improvements while minimizing impacts to private property and wetlands.

Describe the impact on staffing resources.
none

Fiscal Impact:
none

Background/Justification:
As the fiscal agent, Wright County is required by the State to concur with proposed variances to design standards. Highway staff concurs with the Township's proposed variance to minimize impacts to private property and wetlands. The roadway has relatively low traffic volumes and no crash history in the areas where the variances are proposed.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
3.4.25.Resolution.Corinna Twp SPRA 600.010.variance.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
February 18, 2025

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

RESOLUTION

A resolution requesting a variance from Park Road Account Projects Minimum Geometric Design Standards for Project No. S.A.P. 086-600-010.

WHEREAS, the County Wright is the fiscal agent for Corinna Township, who is preparing plans for the Sugar Lake Access Project using State Park Road Account funds. The project is located on 105th Street, from Ireland Avenue to Hoyt Avenue; Hoyt Avenue, from 106th Street to 100th Street; and 100th Street from Hoyt Avenue to Co Rd 123, in Corinna Township ; and

WHEREAS, Park Road Account Projects Minimum Geometric Design Standards require the completed project to satisfy a minimum design standards for ADT less that 750 (Paved); and

WHEREAS, the reasons for this variance requests are based on the following significant impacts to adjacent interests:

1. Sensitive wetland areas 105th/Hoyt/100th (STA 5+00 to 15+15 and STA 66+28 to 74+85; The MN DNR expressed concern with fill placed in wetlands. Fill within Public Water 86-3457, is prohibited by state statute and avoidance or the use of 3:1 in-slopes is the method that should be utilized to prevent fill below the ordinary high water of public water 86-3457. The DNR further commented that

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)

18th day of February, 2025, now on file in my office, and have found the same to be a true and correct copy thereof.

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

18th day of February, 2025

_____
Greg Kryzer, Interim County Administrator

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

fill should be limited to reduce impacts to ordinary wetlands by using 3:1 in-slopes.

2. Satisfying the Park Road Account Projects Minimum Geometric Design Standards would result in significant impacts to and right of way acquisition of adjacent properties. Adjacent property owners have indicated that they are not supportive in selling rights of way to accomplish the required vehicle alignment. Eminent domain proceedings are not desirable the County or Township.

3. Hoyt Avenue (STA 0+00 to 3+35) outlets to 106th Street and is limited by the roadway improvements done as part of a previous DNR project to rebuild the parking lot at the Sugar Lake boat launch where the roadway was paved with a 15-mph design speed curve.

4. Accident records show two crashes in the past five years, both impaired drivers leaving the roadway. The longer recovery area of 1:4 slopes will provide little safety benefits given the context of the area with wetlands and farm fields.

NOW, THEREFORE BE IT RESOLVED, that the Wright County Board of Commissioners does hereby request a variance from the Park Road Account Projects Minimum Geometric Design Standards to allow 11 foot lanes and 1:3 in-slopes along Hoyt Avenue between 105th St. and 106th St. (STA 0+00 to 4+35), and to allow 1:3 in-slopes along the roadways in sensitive wetland areas (STA 5+00 to 15+15, left and right side of the roadway and STA 66+28 to 74+85, right side of the roadway);

BE IT FURTHER RESOLVED, that the Wright County Board of Commissioners hereby indemnifies, saves and hold harmless the State of Minnesota and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of this variance for the Sugar Lake Access Project in accordance with Park Road Account Minimum Geometric Design Standards and further agrees to defend at their sole cost and expense any action or proceeding commenced for the purpose of asserting any claim arising as a result of the granting this variance.

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 *
3/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Joint Ditch Appointments by Commissioner District

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Joint Ditch Appointments by Commissioner District

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.
Appointments based on district with save staff time hosting a hearing with other counties and appointing new commissioners for each proceeding.

Fiscal Impact:
NA

Background/Justification:
Joint ditch systems are systems that cross county lines into one or more neighboring counties. The drainage authority for this system must include commissioners from one or more counties depending on the alignment of the system. Currently commissioners are appointed by name for each joint drainage proceeding, adding additional steps to each process. Staff spoke with other counties who are now appoint joint drainage authorities by commissioner districts to avoid these additional steps.

Staff has included an attachment titled "Wright County Joint Ditch Appointments" which provides additional context, and provides the recommended appointments for three separate joint ditch proceedings by commissioner district.

Staff Recommendation:
#1: Appoint District 5, 2, and 1 to serve as the members of the drainage authority on joint systems where Wright County is the host county.
#2: Appoint District 5 and/or District 1 or the commissioner in the district where the joint ditch is located on joint systems where one neighboring county serves as the host county.
#3: Appoint District 5 to serve on any joint ditch proceedings requiring one commissioner from Wright County.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Joint Ditch Appointments_2_26_2025.pdf	Attachment

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

AGRICULTURE & DRAINAGE

Wright County Joint Ditch Appointments

Background:

Joint ditch systems are systems that cross county lines into one or more neighboring counties. The drainage authority for this system must include commissioners from one or more counties depending on the alignment of the system. The host county, or the county that has a majority interest in the system, must appoint three commissioners to serve on the joint drainage authority. If a joint system only includes two counties, the host county shall appoint three commissioners, and the other county appoints two. If a joint system goes into three counties, the joint drainage authority includes three commissioners from the host county, and one from the other two counties.

In the past, Wright County has appointed commissioners by name. Other counties have begun appointing the commissioners by district to avoid reappointments with new commissioners and to provide consistency in these proceedings. Staff is proposing the following appointments for each joint drainage system scenario.

Joint Ditch with Wright County as Host
District 5
District 2
District 1
Joint Ditch with One Neighboring County as Host
District 5
District the Joint Ditch is Within or District 1
Joint Ditch Proceedings Requiring One Commissioner
District 5

Considerations:

- The County Board may choose to appoint different districts from what staff has recommended.
- Appointments by districts will save staff time in appoint commissioners for each separate joint ditch proceeding.
- Appointments could be retained by district long-term.

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 *
3/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
1. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: Judicial Ditch 1
2. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: County Ditch 7

Short Title (what will appear on Agenda outline - 250 character max.) *
1. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: Judicial Ditch 1
2. Amended Findings and Order Initiating Redetermination of Benefits and Appointing Viewers for: County Ditch 7

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

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

Agenda Item Attachments (4)

Document Name	Attachment Type
JD 1 Resolution_Viewers_3_4_2025.pdf	Attachment
CD 7 Resolution_Viewers_3_4_2025 - Copy.pdf	Attachment
Order Initiating Redetermination of Benefits (CD 7) 1.docx	Attachment
Order Initiating Redetermination of Benefits (JD 1) 1.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes
Approved.

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

AMENDED FINDINGS AND ORDER INITIATING REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS FOR JUDICIAL DITCH 1.

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.

_____

Marc Mattice, Assistant County Administrator

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 1

AMENDED FINDINGS AND ORDER INITIATING REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS FOR COUNTY DITCH 7.

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.

_____

Marc Mattice, Assistant County Administrator

Version 2

STATE OF MINNESOTA
WRIGHT COUNTY BOARD OF COMMISSIONERS
SEATED AS THE DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 7

In the Matter of the Redetermination of Benefits of Wright County Ditch 7	**AMENDED FINDINGS AND ORDER INITIATING REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS**

At a duly noticed meeting of the Wright County Board of Commissioners, sitting as the drainage authority for Wright County Ditch (CD) 7, pursuant to Minnesota Statutes, section 103E.351, the Board considered the status of the proceedings for redetermination of benefits of CD 7, prior viewer appointments and the current status of proceedings and viewer qualifications. Based on the record and proceedings, Commissioner _____ moved, seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Wright County Board of Commissioners ("Drainage Authority") is the public drainage authority under Minnesota Statutes, chapter 103E for Wright County Ditch 7 (CD 7).

2. On January 15, 2019, the Drainage Authority adopted findings and an order initiating a redetermination of benefits for CD 7 pursuant to authority in Minnesota Statutes, section 103E.351 ("Order").

3. In the Order, the Drainage Authority appointed H2Over Viewers, LLC, to complete the redetermination of benefits reports. The record is unclear as to whether the Auditor entered an order directing the viewers to qualify and execute oaths. However, at that time, H2Over Viewers Bryan Murphy, Shantel Hecht, and Larry Murphy executed and returned their Viewer's Oath as viewers for the redetermination of benefits.

4. During the proceedings, Shantel Hecht's employment by H20ver Viewers, LLC ended and Bryan Murphy disqualified himself as a viewer in these proceedings. Though the record is unclear as to their appointment, replacement and alternate viewers Scott Henderson, Ken DeGier, and Aaron Goemann executed and returned Viewer's Oaths in the proceedings.

5. Subsequent to the filing of his oath, Aaron Goemann's employment by H2Over Viewers, LLC ended.

6. Though the proceedings are ongoing and the three remaining viewers, Larry Murphy, Scott Henderson and Ken DeGier are viewing in the redetermination proceedings, the Drainage Authority desires to clarify the record herein, confirm appointments, appoint an alternate viewer and ensure required documentation exists in the record of proceedings.

7. The Drainage Authority finds that Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely are disinterested residents of Minnesota qualified to assess benefits and damages. Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely and H2Over Viewers meet the Drainage Authority's qualifications and the requirements of Minn. Stat. § 103E.305 to serve as viewers for the redetermination of benefits and damages on CD 7.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Drainage Authority, the Wright County Board of Commissioners, acting as the drainage authority for the above-named drainage system, hereby orders that the previous findings and order initiating redetermination of benefits and appointing viewers be amended as follows:

A. The Drainage Authority rescinds its appointments of Shantel Hecht, Bryan Murphy and Aaron Goemann as viewers to redetermine and report the benefits and damages of the above-named drainage system. Shantel Hecht's, Bryan Murphy's and Aaron Goemann's obligations under their oaths, if any, are discharged.

B. That viewers Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely are appointed/reappointed as viewers to redetermine and report the benefits and damages for the above-named drainage system.

C. To correct any deficiencies in the proceedings, the Wright County Auditor is directed to issue an Auditor's Order, pursuant to statutes section 103E.305, directing the viewers Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely (as alternate), to qualify and execute revised Viewers' Oaths in these proceedings.

D. The effective date of appointment of the viewers herein shall, in the case of Larry Murphy, Scott Henderson and Ken DeGier, be the date of execution of their original oaths in these proceedings and for Robert Conely, the date of this order.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

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

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

_____ Dated: _____, 2025

Darek Vetsch, Chair
Wright County Board of Commissioner

* * * * * * * * * * *

I, Lindsey Meyer, Wright County Finance Director/Auditor/Treasurer, do hereby certify that I have compared the above motion and findings and order with the original thereof as the same appears of record and on file with the Wright County Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Wright County Finance Director/Auditor/Treasurer, on _____, 2025.

IN TESTIMONY WHEREOF, I hereunto set my hand this ____ day of _____, 2025.

_____
Lindsey Meyer

STATE OF MINNESOTA
WRIGHT COUNTY BOARD OF COMMISSIONERS
SEATED AS THE DRAINAGE AUTHORITY FOR WRIGHT COUNTY JUDICIAL DITCH 1

In the Matter of the Redetermination of Benefits of Wright County Judicial Ditch 1	**AMENDED FINDINGS AND ORDER INITIATING REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS**

At a duly noticed meeting of the Wright County Board of Commissioners, sitting as the drainage authority for Wright County Judicial Ditch (JD) 1, pursuant to Minnesota Statutes, section 103E.351, the Board considered the status of the proceedings for the redetermination of benefits of JD 1, prior viewer appointments and the current status of proceedings and viewer qualifications. Based on the record and proceedings, Commissioner _____ moved, seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Wright County Board of Commissioners ("Drainage Authority") is the public drainage authority under Minnesota Statutes, chapter 103E for Wright County Judicial Ditch 1 (JD 1).

2. On January 15, 2019, the Drainage Authority adopted findings and an order initiating a redetermination of benefits for JD 1 pursuant to authority in Minnesota Statutes, section 103E.351 ("Order").

3. In the Order, the Drainage Authority appointed H2Over Viewers, LLC, to complete the redetermination of benefits reports. The record is unclear as to whether the Auditor entered an order directing the viewers to qualify and execute oaths. However, at that time, H2Over Viewers Bryan Murphy, Shantel Hecht, and Larry Murphy executed and returned their Viewer's Oath as viewers for the redetermination of benefits.

4. During the proceedings, Shantel Hecht's employment by H20ver Viewers, LLC ended and Bryan Murphy disqualified himself as a viewer in these proceedings. Though the record is unclear as to their appointment, replacement and alternate viewers Scott Henderson, Ken DeGier, and Aaron Goemann executed and returned Viewer's Oaths in the proceedings.

5. Subsequent to the filing of his Oath, Aaron Goemann's employment by H2Over Viewers, LLC ended.

6. Though the proceedings are ongoing and the three remaining viewers, Larry Murphy, Scott Henderson and Ken DeGier are viewing in the redetermination proceedings, the Drainage Authority desired to clarify the record herein, confirm appointments, appoint an alternate viewer and ensure required documentation exists in the record of proceedings.

7. The Drainage Authority finds that Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely are disinterested residents of Minnesota qualified to assess benefits and damages. Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely and H2Over Viewers meet the Drainage Authority's qualifications and the requirements of Minn. Stat. § 103E.305 to serve as viewers for the redetermination of benefits and damages on JD 1.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Drainage Authority, the Wright County Board of Commissioners, acting as the drainage authority for the above-named drainage system, hereby orders that the previous findings and order initiating redetermination of benefits and appointing viewers be amended as follows:

A. The Drainage Authority rescinds its appointments of Shantel Hecht, Bryan Murphy and Aaron Goemann as viewers to redetermine and report the benefits and damages of the above-named drainage system. Shantel Hecht's, Bryan Murphy's and Aaron Goemann's obligations under their oaths, if any, are discharged.

B. That viewers Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely are appointed/reappointed as viewers to redetermine and report the benefits and damages for the above-named drainage system.

C. To correct any deficiencies in the proceedings, the Wright County Auditor is directed to issue an Auditor's Order, pursuant to statutes section 103E.305, directing the viewers Scott Henderson, Ken DeGier, Larry Murphy and Robert Conely (as alternate), to qualify and execute revised Viewers' Oaths in these proceedings.

D. The effective date of appointment of the viewers herein shall, in the case of Larry Murphy, Scott Henderson and Ken DeGier, be the date of execution of their original oaths in these proceedings and for Robert Conely, the date of this Order.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

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

SCHOEN	☐	☐	☐	☐
MOYNAGH	☐	☐	☐	☐

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

_____ Dated: _____, 2025
Darek Vetsch, Chair
Wright County Board of Commissioners

* * * * * * * * * * * *

I, Lindsey Meyer, Wright County Finance Director/Auditor/Treasurer, do hereby certify that I have compared the above motion and findings and order with the original thereof as the same appears of record and on file with the Wright County Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Wright County Finance Director/Auditor/Treasurer, on _____, 2025.

IN TESTIMONY WHEREOF, I hereunto set my hand this ____ day of _____, 2025.

_____
Lindsey Meyer

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 *
3/4/2025 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the Bid from Houston Engineering to Complete a Reestablishment of Records for County Ditch #23

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Bid from Houston Engineering to Complete a Reestablishment of Records for County Ditch #23

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

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

Describe the impact on staffing resources.

Fiscal Impact:
All costs would be assessed to the benefited landowners on County Ditch #23 ($18,800).

Background/Justification:
At the board meeting on 2/4/2025 the drainage authority reviewed a repair request on County Ditch #23. After review, it was determined that a Reestablishment of Records pursuant to Minn. Stat. 103E.101 was needed on this system before repairs could be completed. Staff was directed to return at a future board meeting with quotes for this work.

Staff sent a Request for Proposal for these services to Houston Engineering Inc. and Moore Engineering with a deadline of 2/20/2025 for proposal to be submitted. Staff only received one quote for this work from Houston Engineering Inc, and has yet to receive any reply from Moore Engineering.

Houston Engineering: $18,800
Moore Engineering: No bid submitted.

Staff Recommendation: Approve the bid from Houston Engineering Inc. for $18,800 to complete a Reestablishment of Records on County Ditch #23.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HEI Quote Proposal - Wright CD 23 ROR.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to finance for review

Finance Review

Finance Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

HOUSTON ENGINEERING INC.

Maple Grove Office | P 763.493.4522 | F 763.493.5572
7550 Meridian Circle North, Suite 120 | Maple Grove, MN 55369

February 18, 2025

Matt Detjen, Agriculture and Drainage Coordinator
Wright County
3550 Braddock Ave NE
Buffalo, MN 55313

Subject: Proposal for Reestablishment of Records on Wright County Ditch 23

Dear Mr. Detjen:

We are pleased to provide a proposal to provide engineering services on Wright County Ditch 23 (CD 23) to support the drainage authority in completing the re-establishment of records following MS103E.101. The estimated cost to complete the re-establishment of records is $18,800. Houston Engineering, Inc. will produce a quality deliverable on your indicated schedule given our drainage work throughout state and our familiarity with the CD 31 system immediately downstream of CD 23 and Lauzers Lake. This familiarity will ultimately reduce cost in future regulatory engagement during a repair project.

Attachment A further describes our intended scope of work for completing the project. We have enclosed our general Terms and Conditions for providing engineering services. If you would like us to proceed with this work, please sign the agreement and return one copy to Houston Engineering, Inc.

We look forward to the opportunity to continue serving Wright County. Please contact me directly if you have any questions regarding our proposal before this time.

Sincerely,
HOUSTON ENGINEERING, INC.

Joe Lewis, PE
Project Manager
Direct: 763.493.6673
jlewis@houstoneng.com

Chris Otterness, PE
Principal in Charge
Direct: 763.493.6665
cotterness@houstoneng.com

HoustonEngineering Inc.

CD 23 Record Reestablishment
February 18, 2025
Attachment A

ATTACHMENT A: SCOPE OF WORK

Project Understanding

A repair is planned on Wright County Ditch 23 (CD 23) and the drainage authority is now requesting engineering services to complete the Reestablishment of Records ahead of the future repair. The proposed scope of work described below is to develop a recommendation to the Drainage Authority regarding the re-establishment of records.

Scope of Work

Task 1: Review Historical Records and Pre-Survey Coordination

HEI will begin this task by reviewing available historic records in Wrigth County's DrainageDB account and historical imagery to guide the determination of alignment, grade and cross section of the as-designed and as-constructed conditions. We will also complete an early coordination meeting with the Minnesota Department of Natural Resources (DNR) to discuss the survey approach and request available DNR information on the public waters basin drained by CD 23 (86-101P). This coordination step is critical as it will avoid potential DNR disagreement on the survey extent and results.

Task 2: Soil Boring and Existing Conditions Survey

HEI will collect field survey data to determine the current conditions of the drainage system. Along the approximately 1.7-mile length of the Main Trunk, field survey will include collecting current channel invert elevations at approximately 200 to 250-foot intervals, photos, culvert crossing data and channel soil borings at 1,000-foot intervals. Additionally, at least three cross sections of the open channel will be collected. A drone flight, which is useful to determine vegetative conditions and presence of channel blockages, is not included in this scope. However, it should be considered in the future to support the development of a repair report.

Task 3: Develop Plan-Profile Drawings

HEI will prepare plan and profile drawings using the field survey data showing the current channel profile and an As-constructed and subsequently improved condition (ACSIC) profile determined from soil borings and the as-designed profile. The drawings will include ditch stationing, public land survey system (PLSS) sections, road labels, existing culverts and parcel information.

Task 4: Engineer's Report

An engineer's report will be prepared for the Reestablishment of Records that includes a summary of background information about the public drainage system establishment and describe the process used to determine the system's ACSIC alignment, grade and cross-section. The memorandum will also discuss regulatory considerations associated with future maintenance and

repair activities. Additionally, the report will include an assessment of the current culvert crossing's capacity and a determination on which field or road crossings are part of the CD 23 public drainage system.

Task 5: Meetings and Presentations

During this phase, we anticipate the following meetings and presentations:

- One meeting with Wright County staff to discuss draft reestablishment of records findings.
- Review and prepare a response to DNR comments on the engineer's report
- Attend and present at public hearing for re-establishment of records (in-person).

DELIVERABLES

Our project scope will provide the following services and deliverables:

1. Field survey data including current channel bottom elevations, soil borings and three cross sections.
2. Draft and final engineer's report meeting requirements of MS103E101 subd4a to reestablish records on CD 23.
3. Plan-profile drawings of the CD 23 system.
4. Presentation at a public hearing.

ASSUMPTIONS

The estimated compensation associated with completing the proposed scope of work is based on the following assumptions:

1. Drainage system documents will be provided in electronic (PDF) format or available for download from DrainageDB
2. CD 23 consists of 1.7 miles of open ditch with 3 culvert crossings
3. Field survey assumes 2-days is necessary to complete and assumes 4 hours of survey with MN DNR or SWCD staff to jointly collect soil borings at outlets of the public water basin.

PROJECT SCHEDULE

HEI will begin work on the project once a signed contract between HEI and the Client is executed (see attached *HEI General Terms and Conditions*). Weather conditions will dictate the exact project schedule, but field survey is expected to occur in late-March to mid-April after the spring runoff has occurred. Following field survey, the re-establishment of records report will be delivered to the County within 4-6 weeks, prior to the June 13th, 2025, deadline.

ESTIMATED COMPENSATION

Compensation for completing the tasks described in the Scope of Work is provided below. The compensation fees will be billed as time and materials and the Total Cost is not to be exceeded

without prior approval. Costs for each task are approximate, and HEI reserves the right to reallocate and distribute costs between tasks.

ESTIMATED COMPENSATION

Field Survey and Records Reestablishment

Task 1: Review Historical Records and Pre-Survey Coordination	$ 1,800
Task 2: Soil Boring and Existing Conditions Survey	$ 4,600
Task 3: Develop Plan-Profile Drawings	$ 4,000
Task 4: Prepare Technical Memorandum	$ 6,200
Task 5: Meetings and Presentations	$ 2,200
TOTAL	**$ 18,800**

Wright County Ditch 23 Survey and Records Reestablishment Report
Created by: IRR
Last edited: 2/18/25
Reviewed by: JL

		Chris O	Joe L	Belle R	Matteo B							
	2025	$248	$237	$172	$156	$116	$197	$231				
TASK DESCRIPTION		Engineer 11	Engineer 10	Engineer 4	Engineer 2	GIS Analyst 1	Scientist 5	2-person Survey Crew	**Hours**	**Labor**	**Expenses**	**Labor + Expenses**
RECORD REESTABLISHMENT AND FIELD SURVEY												**$18,721**
Task 1. Review Historical Records and Pre-Survey Coordination		**0.5**	**3**	**3**	**3**	**0**	**0**	**0**	**9.5**	**$1,819**	**$0**	**$1,819**
Review historic records to determine as-designed and current system condition		0.5	1	1	3							
Meeting with County staff and DNR/SWCD staff to coordinate field survey / profile review			2	2								
Task 2. Soil Boring and Existing Conditions Survey		**0**	**1**	**1**	**0**	**0**	**0**	**16**	**18**	**$4,105**	**$466**	**$4,571**
Open Channel Ditch Segment (approx. 1.7 miles total)			1	1				14				
Current profile along open channel ditch at 250 foot intervals												
Channel cross sections at 1,000 foot intervals (3 total)												
Soil borings at 1,000 foot intervals (up to 10 in total)												
Culvert crossings (approximately 3)								2				
Task 3. Develop Plan-Profile Drawings		**0.5**	**1**	**3**	**20**	**0**	**0**	**0**	**24.5**	**$3,997**	**$0**	**$3,997**
Establish engineering alignment and stationing					2							
Determine probable ACSIC profile based on soil boring data and tile invert elevations		0.5	1	1	6							
Draft plan and profile drawings in CAD showing, current profile, ACSIC profile, roads, parcels and section lines (2 sheets)				2	12							
Task 4. Engineers Report		**1**	**2**	**9**	**18**	**6**	**2**	**0**	**38**	**$6,168**	**$0**	**$6,168**
Draft technical memorandum												
Summarize establishment and modifications of the drainage system from available historical records and field survey				4	6							
Summarize development of ACSIC profile				1	4							
Assess culverts (3 in total, 1 field crossing, 2 township roads)				1	6							
Develop GIS based figures to show system location and benefitted area				1		6						
Address regulatory considerations from system maintenance or repair			1	1			2					
Internal review		1	1									
Create final version of technical memorandum				1	2							
Task 5. Meetings and Presentations		**0**	**6**	**4**	**0**	**0**	**0**	**0**	**10**	**$2,110**	**$56**	**$2,166**
Meeting with County staff to discuss comments on draft report (virtual)			1	1								
Attendance and presentation at public hearing			4	1								
Project coordination			1	2								
Totals		**2**	**13**	**20**	**41**	**6**	**2**	**16**	**100**	**$ 18,199**	**$ 522**	**$ 18,721**

*See Scope of Services for assumptions

Total Labor + Expenses: **$18,721**

Attachment C: Public Drainage System Qualifications

Public drainage system management follows a consistent life cycle for virtually any activity related to a drainage system. Following the steps in this cycle in order will foster good decision-making and decrease the likelihood of delays, cost overruns, and legal challenges.

Houston Engineering, Inc. (HEI) assists drainage authorities, landowners, and other stakeholders with all aspects of the public drainage system life cycle. With nearly fifty years of work for drainage authorities, HEI understands the law and regulations that guide the processes that drainage authorities must follow to avoid risks and serve the benefitting landowners.

Our Life Cycle Services Include:

1. Records

- Drainage System Management Database (DrainageDB™)
- Drainage Records Modernization
- Determination of As-Constructed and Subsequently Improved Condition
- Re-establishment of Public Drainage System Record

2. Inspection/Reporting

- Drone Inspection
- Repair Report
- Preliminary and Final Engineer's Report
- Inspection Planning Assessment

3. Financing

- Viewers Assistance
- Assessment and Charge Tracking
- Grant Application and Planning

(Continued on Next Page)

4. Policy/Permitting

- Public Hearings and Engagement
- Wetland Impact Determinations
- Regulatory Coordination
- Multi-Purpose Drainage Management Planning
- Expert Witness Support and Testimony
- Project Engineering Review and Findings Determination

5. Projects

- Improvements, Repairs, and Impoundments
- Construction Plans and Specifications
- Best Management Practice Design
- Construction Staking
- Construction Management
- Construction Observation

Whatever the stage of your drainage project, our team is happy to help discuss your options and pinpoint the best path forward.

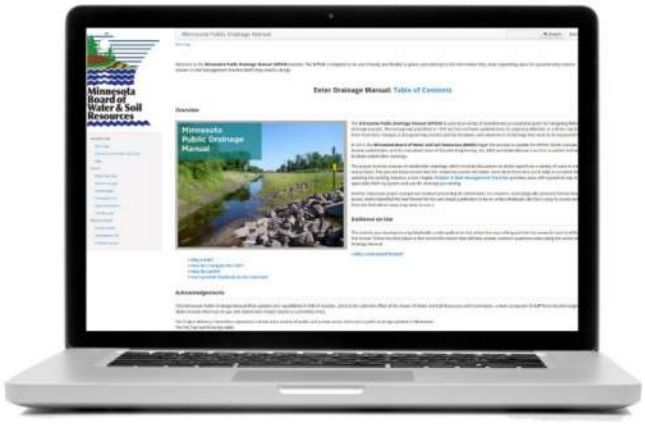
We love drainage so much... we literally wrote the book on it!

HEI–together with Rinke Noonan and Minnesota Board of Water and Soil Resources–led the update of the *Minnesota Public Drainage Manual.*

Check out the new website using the link to the right.

https://bwsr.state.mn.us/Minnesota-Public-Drainage-Manual

UPDATE TO THE MINNESOTA PUBLIC DRAINAGE MANUAL
STATEWIDE MINNESOTA



Background

The Minnesota Public Drainage Manual (MPDM) is used by a variety of practitioners as a practical guide for navigating Minnesota's public drainage process. The manual was published in 1991 and had not been updated since its original publication. Since this time, there have been changes to the governing statutes, judicial decisions, and advances in technology that had to be incorporated into the guide that was more than 20 years old.

The Project

In 2014, Houston Engineering, Inc. (HEI) was selected to partner with an outside consultant to work with the Minnesota Board of Water and Soil Resources (BWSR) to update the MPDM.

In addition to updating existing chapters, our team drafted a new chapter, "Drainage System Best Management Practices" (BMPs). This chapter provides users with a practical way to identify and consider applicable BMPs by system type and specific drainage proceeding. HEI authored chapters and provided quality review of the manual document drafts.

HEI helped BWSR identify the best format for the web-based publication, and an online wiki page was selected.

Check it out online at:
drainage.pca.state.mn.us

» Location
Statewide Minnesota

» Client
Minnesota Board of Water and Soil Resources

» Contact
Tom Gile
Resource Conservation Section Manager
507.696.1974

» Client Benefits

- Comprehensive stakeholder meetings gave users a chance to identify improvements and provide input to the final product.
- Updated manual was developed using modern layouts and updated technology to create a document that is easier to work with.

14 (6220_002) 7-9-20

DITCH REPAIRS FOR ANOKA COUNTY DITCHES 10-22-32 AND 53-62 BRANCH 1 ANOKA COUNTY, MINNESOTA

Background

The Rice Creek Watershed District (RCWD) manages 22 public drainage systems that serve as stormwater outlets for agricultural, urban, and developing lands.

Two such ditch systems are Anoka County Ditch (ACD) 10-22-32 and ACD 53-62 Branch 1. These projects are just two examples from HEI's vast portfolio of drainage work completed for the RCWD through our role as drainage authority.

The Projects

ACD 10-22-32

The RCWD contracted HEI to complete a historical review used to correct the drainage record, prepare a repair report, assist with the establishment of a funding mechanism for repairs, and provide the engineering services necessary to complete the repairs to a majority of the system. ACD 10-22-32 now serves as a reliable outlet to urban and agricultural lands with the necessary records in place to continue maintenance and inspection activities into the future.

ACD 53-62 BRANCH 1

HEI prepared a repair report identifying alternatives to restore the function of the drainage system while considering economic and environmental considerations. HEI then designed channel repairs and culvert replacements for more than 13,000 feet of drainage ditch.

TIMELINE

The project was successfully completed on time while navigating the public drainage legal process. ■

» Location
Anoka County, Minnesota

» Client
Rice Creek Watershed District

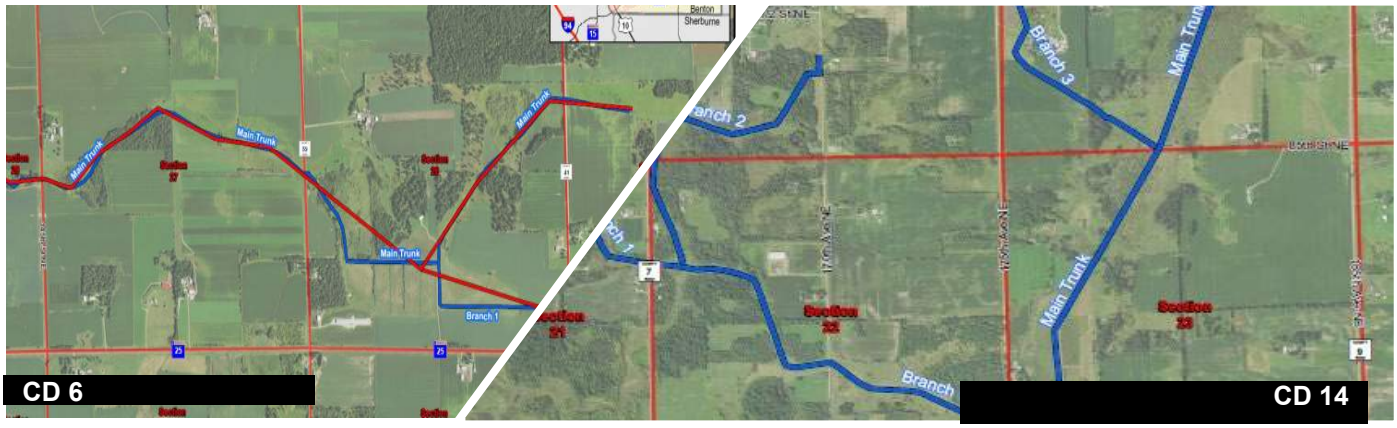
» Contact
Nick Tomczik
Administrator
763.398.3079

» Client Benefits

- Completed multiple public meetings with landowners to improve their understanding of these projects, which are located in an urbanized setting.
- Coordinated with MnDNR to address concerns about multiple rare plant species along portions of the public drainage system and work through mapped public waters.

(5555_0081_0205) 7-9-20

ENGINEERING SERVICES FOR CD 6 AND CD 14
BENTON COUNTY, MINNESOTA



Background

After Benton County discovered that the records establishing the alignment, cross-section, profile, and right-of-way of two of their drainage systems were incomplete to today's standards, they hired Houston Engineering, Inc. (HEI) to bring them up to date. The resulting reports from HEI for County Ditch (CD) 6 and CD 14 defined the alignment, grade, and geometry as necessary to maintain the historic function of the drainage system.

The Project

CD 6

HEI completed a review of the available records to determine the scope of required field survey, complete analysis of the record, and collect survey data to determine the as constructed and subsequently improved condition (ACSIC) of CD 6. The system is currently undergoing a redetermination of benefits, which will inform the repair report that HEI is completing for the County.

CD 14

HEI completed the same services as CD 6. Only a public hearing on the report detailing the need for record reestablishment remains. ■

TIMELINE

In the case of both projects, work was underway when the COVID-19 pandemic started. Due to extenuating circumstances, the projects were no longer going to be completed by their original completion dates. HEI consulted with County staff and prepared an agreement amendment to document the need for a change in completion date.

» Location
Gillman and Foley, Minnesota

» Client
Benton County, Minnesota

» Contact
Chris Byrd
County Engineer
320.968.5054

» Client Benefits

- The scope of the CD 6 and CD 14 public drainage systems is now known and Benton County has a legal foundation from which to base their management decisions.
- Benton County is on their way to bringing the drainage systems under their jurisdiction into compliance with Minnesota Statute 103E.

(006183_0001_0003) 7-9-20

HEI DRAINAGE EXPERIENCE—MINNESOTA

Minnesota Drainage System Clients
Becker County
Benton County
Big Stone County
Brown County
Buffalo Creek Watershed District
Buffalo-Red Watershed District
Chippewa County
Chisago County
Clay County
Clearwater County
Douglas County
Faribault County
Grant County
Lac Qui Parle County
Mahnomen County
Meeker County
Mille Lacs County
Murray County
Norman County
North Fork Crow River Watershed District
Otter Tail County
Polk County

Minnesota Drainage System Clients (cont.)
Pope County
Renville County
Red Lake County
Red Lake Watershed District
Rice Creek Watershed District
Roseau County
Sand Hill River Watershed District
Sauk River Watershed District
Scott County
Scott Watershed Management Organization
Sibley County
St. Louis County
Stearns County
Swift County
Vadnais Lake Area Water Management Organization
Wadena County
Wilkin County
Wild Rice Watershed District
Wright County
Yellow Medicine County

2025 FEE SCHEDULE

HOUSTON engineering, inc.

LABOR RATES

The following is a schedule of hourly rates and charges for services offered by Houston Engineering, Inc. These rates are subject to a modest increase on January 1st of each year (typically no more than 5%).

Category	2025 Rates
Engineering Assistant 1	$104
Engineering Assistant 2	123
Engineer 1	149
Engineer 2	156
Engineer 3	164
Engineer 4	172
Engineer 5	183
Engineer 6	194
Engineer 7	206
Engineer 8	216
Engineer 9	227
Engineer 10	237
Engineer 11	248
Engineer 12	260
Engineer 13	269
Scientist Assistant	$107
Scientist 1	145
Scientist 2	156
Scientist 3	172
Scientist 4	185
Scientist 5	197
Scientist 6	230
Scientist 7	260
Hydrogeologist 1	$156
Hydrogeologist 2	173
Hydrogeologist 3	197
Hydrogeologist 4	244
Hydrogeologist 5	260
Senior Consultant 1	$219
Senior Consultant 2	272
Senior Consultant 3	285
Senior Consultant 4	296
Senior Consultant 5	307

Category	2025 Rates
Technician Assistant	$107
Technician 1	123
Technician 2	131
Technician 3	140
Technician 4	149
Technician 5	156
Technician 6	164
Technician 7	173
Technician 8	182
Technician 9	190
Technician 10	200
Technician 11	208
GIS Assistant	$76
GIS Analyst 1	116
GIS Analyst 2	128
GIS Analyst 3	140
GIS Analyst 4	153
GIS Analyst 5	164
GIS Analyst 6	176
Project Manager 1 – Technology	179
Project Manager 2 – Technology	198
Project Manager 3 – Technology	230
Software Engineer 1	$135
Software Engineer 2	152
Software Engineer 3	163
Software Engineer 4	175
Software Engineer 5	188
Software Engineer 6	200
Software Engineer 7	212
Software Engineer 8	230
Computer Technician	$189

Category	2025 Rates
Project Assistant 1	$87
Project Assistant 2	101
Project Assistant 3	107
Project Assistant 4	112
Project Assistant 5	120
Project Assistant 6	125
Planner 1	$172
Planner 2	188
Planner 3	205
Planner 4	237
Planner 5	249
Land Surveyor 1	$156
Land Surveyor 2	179
Land Surveyor 3	198
Land Surveyor 4	211
Land Surveyor 5	237
Land Surveyor 6	260
CAD Technician 1	$109
CAD Technician 2	114
CAD Technician 3	123
CAD Technician 4	131
CAD Technician 5	140
CAD Technician 6	149
Drone Pilot	$165
Drone Visual Observer	67
Landscape Architect 1	$142
Landscape Architect 2	154
Landscape Architect 3	165
Landscape Architect 4	178
Landscape Architect 5	189

SURVEY CREWS & REIMBURSABLE EXPENSES

Category	2025 Rates
Survey Crews: 1-Person Crew (plus equipment) 2-Person Crew (plus equipment) 3-Person Crew (plus equipment) 4-Person Crew (plus equipment)	 $190/hour $231/hour $286/hour $320/hour
Meals	Actual Cost
Hotel	Actual Cost
Mileage – Vehicles: 2-Wheel Drive 4-Wheel Drive	 IRS Standard Mileage Rate IRS Standard Mileage Rate + $.20/Mile
GPS Equipment	$25/hour/unit
Robotic Total Station	$40/hour

Category	2025 Rates
ATV/Snowmobile/ Boat	$15/hour
ATV w/Tracks	$30/hour
Hydrone RCV	$50/hour
Small UAS (Drone)	$25/hour
Large UAS (Drone)	$50/hour
Deliveries/Postage/Printing	Actual Cost
Surveying Materials: Lath, Hubs, Pipe, etc.	Actual Cost
Special Equipment and Other Materials Required	Actual Cost
Subconsultants	Actual Cost + 10%

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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:

Originator
BTP5489

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Employee Recognition Ceremony - Employee of the Year & Group of the Year

Short Title (what will appear on Agenda outline - 250 character max.) *
Employee Recognition Ceremony - Employee of the Year & Group of the Year

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
EOYGOY Program 2025.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

EMPLOYEE RECOGNITION CEREMONY

March 4, 2025

Congrats!

To All The Nominees

WRIGHT COUNTY OF MINNESOTA 1855

2024 GROUP OF THE YEAR & EMPLOYEE OF THE YEAR

Employee Recognition Committee Members

Tanya West, Marc Mattice, Jessi Miller, Delia Scepaniak, Bridget McGriff, Casey Badeaux, Kimberly Johnson, Melissa Muehring-Paulson, Drew Scherber, Bryan Palmer

Individual Achievement Award Recipient

Parks & Recreation

Matt Detjen, Ag & Drainage Supervisor

Group Achievement Award Recipients

Court Services - Agents & Support Team

Alex Hirman, Amy Hertzog, Anissa Moos, Anna Furth, Barb Lee, Becky Lockwood, Brian Stoll, Cassandra Martin, Chris Jahnke, Cynthia Weiland, Daniel Heikkinen, Darnell Brethorst, Dilan Groenke, Ed Anderson, Janelle Webb, Joe Backes, Kathleen Brannan-Merritt, Katie Rawerts, Kaylee Henson, Krista Lee, Leah Fleming, Ryan Busch, Lori Mollenhoff, Melissa Holthaus, Michelle Pramann, Nathan Miller, Neal Huemoeller, Patrick LaVine, Rachael Beckman, Ross Jahnke, Raquel Groetken, Ross Becker, Ryan Anderley, Sarah Denzer, Taylor Burch, Tessa MacDonald

Individual Achievement Nominations

Attorney

Barbara Schlimme

Health & Human Services

LeighAnn Bethke

Sheriff

Stacy Doyle
Jacob Scheierl

Recorder

Mary Cogley

Group Achievement Nominations

Health & Human Services - Financial Assistance Team

Kimberly Johnson, Tammi Martens, Michelle Czech, Stephanie Wiley

Project Administration - Geographic Information Systems

Larkin Walter, Alex Murray, Jacob Hildebrand, Ashley Johnson

Recorder's Office

Tanya West, Colleen Day, Casey Badeaux, Trinity Nathe, Danielle Lee Jeanne Lewandoski, Angela Angerhofer, Michelle Gardner, Mary Cogley, Cecilia Terwedow, Mary Jo Faulhaber, Kathleen Albers, Kelly Bimson, Anne LaTour, Paula Thompson

Health & Human Services - Youth Services

Brandi Kirkpatrick, Brittani Haas, Daisy Blanchette, Elaina Barrett, Gretchen Backer, HollyAnn Carlson, Kelsey Altepeter, Sarah Dass, Lynnie Rositas, Sara Brown, Tamara Chiglo, Tarynn Anderson, Jill VanBeusekom, Lori Achman, Kaitlyn Mabusth

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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 Recommendations from the Personnel Committee (2-20-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Recommendations from the Personnel Committee (2-20-2025)

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 (5)

Document Name	Attachment Type
2-20-2025 Personnel Committee RECOMMENDATIONS.docx	Attachment
Personnel amendment section 101 draft 2.20.2025.pdf	Attachment
Personnel amendment section 513 draft 2.20.2025.pdf	Attachment
Personnel amendment section 516 draft 2.20.2025.log	Attachment
County Records Manager Job Description draft 2.20.2025.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RECOMMENDATIONS

PERSONNEL COMMITTEE

FEBRUARY 20, 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

Members Present:	Nadine Schoen, Darek Vetsch
Others Present:	Schawn Johnson, Greg Kryzer, Marc Mattice, Lori Pawelk, Clay Wilfahrt

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

I. PERSONNEL POLICY MANUAL AMENDMENTS

A. Section 101 Position Classification and Reclassification

B. Section 513 Photo ID/Door Card Key Policy

C. Section 516 Hybrid Work Procedures and Guidelines

RECOMMENDATION: *Bring forward for board approval Personnel Policy Manual amendments as presented to Section 101, 513, and 516.*

II. RECORDS MANAGER JOB DESCRIPTION

RECOMMENDATION: *Bring forward for board approval to hire one full-time records manager position.*

Administration Department

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Suite 3200
Buffalo, MN 55313

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MEMORANDUM

TO: Wright County Board of Commissioners

FROM: Greg T. Kryzer, Wright County Administrator

DATE: February 27, 2025

RE: February 2025 Personnel Committee

This memorandum is being submitted to summarize the recommendations from the February 20, 2025, Personnel Committee.

The recommended policy changes have been presented for organizational efficiency and to comply with the state statutes on employee use of county property.

The change to policy 101 permits the County Administration Department to authorize department reorganizations between supervisors. Under the current policy an employee working under supervisor A could not be reassigned to work with a team under supervisor B without formal board approval. This amendment will allow department to reorganize their teams for better efficiency in a timely manner. This policy does not allow for reclassifications or a change in job titles. This is solely for realigning an existing position under different supervisory teams.

Policy amendment 513 has been amended to comply with state law for the use and loss of county property and to update county ID badge photos every ten years. Policy 516 is recommended for change to allow County Administration to provide deviation, on a case-by-case basis, from our hybrid work policy.

101 POSITION CLASSIFICATION AND RECLASSIFICATION

Policy Adopted: 11-16-04

Policy Amended: 05-18-21
Policy Amended: 01-02-24
Policy Amended: TBD

101.01 APPLICABILITY

This policy applies to all full- and part-time County employees. Comparable worth values shall be determined through the County's process.

101.02 POLICY STATEMENT

Position classification is completed in an effort to maintain equity in the relationship between various groups of jobs.

101.03 NEW/ADDITIONAL POSITIONS

Positions which have been approved by the County Board and/or through the annual budgeting process which do not fall into an existing classification shall be evaluated and rated for classification.

PROCEDURE

A job evaluation is required for all new positions. The supervisor and department head shall prepare a Position Analysis Questionnaire (PAQ) and submit to the HR Director and Assistant HR Director a completed PAQ, draft job description, and an organizational chart depicting the reporting relationship of the new position within the department. The HR Director shall review the information and, if necessary, meet with the department head. The PAQ will be used as the basis for the development of the job description. Once completed and in acceptable format, the job description and PAQ shall be sent to the County's consultant for evaluation. The consultant shall evaluate the job description and questionnaire based on the criteria defined by the County.

101.04 REQUESTS FOR RECLASSIFICATION

All reclassifications must be reviewed and recommended by the Personnel Committee and receive final approval by the County Board before the proposed reclassified position request will be evaluated and rated through the County's classification and compensation system. The County's Personnel Committee is comprised of two County Commissioners and the Human Resources Director. Reclassification evaluations are based on significant changes required of the position. Position classification shall be determined by various factors, such as knowledge, skills and abilities fitting within class concepts; responsibility (in the department and County wide); supervision; working conditions, etc. Reclassification shall not be used for attaining demotions, transfers, lay-offs, compensation adjustments, or position elimination.

PROCEDURE

a. Requests for reclassification may be initiated by the supervisor, department head, or the employee.

b. All requests for reclassification must be reviewed and approved by the supervisor and department head.

c. A Position Analysis Questionnaire (PAQ), revised job description and department organizational chart is required for processing requests for reclassification. *NOTE: the revised draft job description should be developed using the existing job description, red-lining proposed revisions.*

d. The original job description is attached to the draft job description and forwarded to the supervisor and/or department head with the job evaluation request form.

e. Upon receipt of the request for reclassification information, the department head shall have 10 working days to review the documentation.

f. Upon review and approval, the department head shall forward all information to the HR Director for review.

g. The HR Director shall have 30 working days to review the information. The HR Director will then determine whether the changes to the job description warrant further evaluation. If the HR Director determines the changes to the job description warrant further evaluation, the changes to the job description shall be finalized and submitted to the County's personnel committee and County Board for review and potential adoption. The revised job description will be sent to the County's consultant for final review and grading.

h. An employee who has his or her position reclassified shall be moved to the new classification pay range and 1) be paid at the same percent of maximum pay as the old classification pay range or 2) wages will be frozen until the maximum of the new classification pay range exceeds the current rate of pay.

101.05 DENIAL OF RECLASSIFICATION

A reclassification request may be denied by the supervisor, department head, HR Director, the County Administrator, the Personnel Committee, or the County Board for any of the following reasons:

a. The current position has not significantly changed in scope, duties, responsibilities, etc., to warrant reclassification.

b. The position was considered for reclassification within the past 36 months.

101.06 DEPARTMENT REORGANIZATIONS

Department reorganizations that do not involve position reclassifications may be approved by the County Administrator (or designee). Department reorganizations that involve position reclassifications are approved by County Board action only. The reclassification process is not a mechanism to be used by departments ~~-~~ heads to reorganize.

101.07 JOB DESCRIPTION CHANGES, CLARIFICATIONS, UPDATES

Minor revisions to job duties and/or description language, which do not result in significant changes requiring reclassification, can be recommended to the HR Director throughout the year for approval. The County Administrator must review additional job duties requiring reclassification for approval at the Personnel Committee.

All position descriptions that are four (4) years or older will be placed on a schedule to be reviewed by the Administration Department and the County's compensation and classification consultant to determine if a reclassification of the respective position is appropriate. The Human Resources Director will develop a schedule to evaluate one/third of the County's position description on an annual basis to determine if any positions are in need of updating or reclassification in the County's compensation plan. All department reorganizations must be reviewed and approved by the County Administrator and adopted by the Personnel Committee.

513 PHOTO ID BADGE/DOOR CARD KEY POLICY-DRAFT

Policy Adopted: 11-16-04

Policy Amended: 02-05-13
Policy Amended: 11-19-24
Policy Amended: TBD

513.01 POLICY STATEMENT

Wright County recognizes the need for safety/security in work areas, including the identification of employees. The purpose of having employees wear a Photo ID Badge/Door Card Key, (hereinafter, referred to as a "Card") is to easily monitor who is in County buildings, on County grounds, and in sensitive areas. This will also improve public relations by making employees more recognizable by the public.

This Policy establishes procedures to issue, replace and account for Cards issued to employees. Access to facilities is controlled to protect County records, property and staff. The Administration Department authorizes all building card access permissions, and the Facilities Department administers the systems. Changes cannot be made without the express authorization of the respective Department Head, and the County Administrator or assigned designee.

513.02 ISSUING CARDS

The Administration and Facilities Departments together will issue access cards as follows:

a. Full-time and part-time employees shall be issued Cards.
b. Temporary employees shall be issued "Temporary Employee" Cards.
c. District Court employees shall be issued "10th Judicial District" Cards.
d. Contractors and vendors shall be issued "Vendor" Cards.

The Department Head shall initiate the request for the Door Card Key Access Group for each employee prior to issuance. The Department Head provides rationale and obtains approval from the Administration Department for all levels of access as well as time parameters.

Human Resources will communicate the Policy for Cards to new employees at orientation. Photographs of new employees will be taken at the time of orientation.

Wright County employees that have an ID Card that is ten years or older are required to update their employee photo with the Administration Department and receive a new ID Card. This change is effective January 1, 2025.

Beginning January 1, 2025, employees will be required to update the photo on their ID Card every ten years from its initial issuance with the Administration Department. The updated photo is to assist with security measures within Wright County owned facilities and to improve the public's recognition of staff members.

513.03 USE

~~The Card shall be visibly worn by all employees while on County property and/or conducting County business.~~ Employees must always wear their County issued ID Card visibly, never hold

doors open for others without verifying their identity and report any suspicious activity to your supervisor or law enforcement. No persons should enter restricted areas within County buildings without proper department authorization. Uniformed employees will not be required to display their ID Card.

Employees who report to work without their Cards will be issued a temporary Card by Administration.

513.04 REPLACEMENT PROCEDURES FOR CARDS

Lost or stolen Cards must be reported **immediately** to the Administration Department. Prompt reporting is essential to maintain security within the Card System and to ensure adequate security within the County buildings. Cards that are reported missing will be deactivated immediately.

~~Fees~~ Procedure for receiving a replacement Card is as follows:

a. ID ~~Broken~~ Cards –A replacement Card can be obtained by contacting a representative of the Administrative Department.

   An employee whose Card is determined to be lost/damaged/broken due to misuse or negligence (i.e. damaged by something other than normal work use) may be subject to disciplinary action.
   ~~No cost to employee when Card is returned to the Administration Department. Note: Badges that are broken due to employee misuse or negligence (i.e., damaged by something other than through normal work use) do not qualify for replacement at no charge~~

b. ~~Lost Cards – Replacement fee to cover the costs of replacing the Card to be determined by the Administration Department (includes broken Cards that are not returned).~~

513.05 CARD RETURNS

The Card is County property and shall be turned into the Administration Department when an employee leaves employment. The employee is responsible for turning in the Card no later than their last day of employment and the Supervisor, Manager, and/or department ~~leadership staff~~ head are responsible for ensuring ~~they are~~ that the Card is returned to the Administration Department timely.

513.06 PROHIBITIONS

Duplication of Cards is prohibited. Transfer of Cards between employees is prohibited. Conduct of such type shall result in employee discipline or other civil or criminal action as appropriate.

516 HYBRID WORK PROCEDURES AND GUIDELINES

Policy Adopted: 9-18-18 **Policy Amended: 09-20-22**
Policy Amended: 11-19-24
Policy Amended: TBD

516.01 Hybrid Work Procedures and Guidelines

Purpose

In an effort to build and foster an empowered and thriving workplace, Wright County has developed this policy to support workplace flexibility, promote a highly productive work environment, and to recognize that a hybrid work arrangement can help the organization retain and attract valuable employees while reducing turnover costs. Wright County also recognizes that hybrid work arrangements are an important part of the modern work culture. This policy governs the practice of hybrid work environments. These arrangements must meet the needs of the County and the responsibilities of the position the employee holds. Outstanding service to the public and internal customers is essential to the mission and of the County.

While not all positions will be suitable for hybrid work arrangements**,** plans and request submitted by Department Head will be reviewed on a case-by-case basis taking into account the County, Department, customer needs, and the ability to maintain or improve a high level of service.

Hybrid work arrangements are voluntary and is not an entitlement or right for the employee. Hybrid work arrangements are implemented at the sole discretion of management and/or the employee's supervisor.

Departments may implement supplemental policies and procedures which may be more restrictive based on specific business needs (schedules, availability times, collaboration, and performance).

+

The Hybrid work goals for Wright County are:

- Improve customer service;
- Increase productivity and efficiency; and
- Attract and retain critical employee talent.

516.02 Definitions

Work Hours: Work schedule, including hours and days of work, are agreed to by the employee and the County. Please review Section 508 (Work Schedules) for additional information regarding acceptable employee work schedules.

Flextime: Agreed-upon starting and departure times that differ from the most commonly utilized work schedule for the department, division, or work group. Flextime does not reduce the total number of hours worked in a given workweek. Flextime options can include fixed starting/ending times that change periodically; starting and ending times that can vary daily and variations in the length of days (e.g., six-hour day followed by a 10-hour day, or a compressed work schedule of

four 10-hour days per week, four 9-hour days, followed by 4-hour day). Department Heads and Supervisors may schedule employees to work any shift at their discretion.

Alternative Work Location: A work location alternative away from a centrally located or main business/office site. Examples of an alternative work site can be a home office, a work center, or an assigned office in a remote location.

Mobile Work: Mobile work occurs between appointments or at the beginning or end of a workday when it is not cost efficient to return to the office site or primary work location. Mobile work is completed at an alternative work location, to meet and work on-site with clients/customers who are located throughout the county. Mobile workers are not considered remote workers but are responsible for providing proper equipment control, maintenance and data security privacy of work product. This definition does not include positions where driving is a continuous task (i.e., Sheriff's patrol, maintenance workers, and highway maintenance workers).

Remote Work: Remote work is defined as work performed at an agreed-upon regularly scheduled alternative work location for more than 40 hours per pay period. Remote work is an arrangement between Wright County and the employee that is entered into when supported by business justifications and provided solely at the employer's discretion. A Remote Work Agreement is required between Wright County and the Employee.

516.03 Occasional Alternative Location Work

Employees may work up to 40 hours per pay period from an alternative work location. All work hours must be pre-approved by the employee's immediate Supervisor and Department Head. All hours worked must be properly tracked on the employees bi-weekly time sheet.

Occasional alternative work location time must comply with all terms and conditions of this policy and must meet all requirements of the Fair Labor Standards Act (FLSA). Alternative location workers are responsible for having childcare when working from home for dependents that require adult supervision, and that adequate resources are available at the employee's location, to complete their work. The County does not provide internet service or reimburse for internet costs for employees that occasionally work from an alternative location. No agreement is required between the employee and the County for approval to be an occasional or alternative location worker.

516.04 Selection Criteria for Remote Work Program

Supervisors should assess each request for remote work on a case-by-case basis, considering at a minimum the following criteria:

a. The needs of the department/work unit.
b. The position's duties and responsibilities.
c. Employee's current and past job performance has demonstrated essential work skills, such as time management, organization skills, self-motivation, and the ability to work independently. Performance expectations remain the same regardless of the employee's work schedule or location.
d. Key performance indicators are able to be documented and monitored to ensure

work productivity and that quality is maintained.

e. Effects on quality customer service are identified.
f. Effect on the work unit, department, division, and Wright County as a whole.

516.05 Terms and Conditions for Remote Work Program

A. Employees who wish to remote work must make a request to work at an alternative work location (more than 40 hours per pay period) to their supervisor. The employee's supervisor will consider the request and determine if a Remote Work Agreement is consistent with the County's need.
B. If an employee's request to remote work is approved by the employee's supervisor, the supervisor must develop the hours of work and other provisions of the Remote Work Agreement, and the employee and the supervisor must both sign the agreement.
C. The supervisor shall next request approval of the Remote Work Agreement from the Department Head. If the Department Head approves, they shall also sign the agreement.
D. The Remote Work Agreement shall next be sent to the Human Resources Director to confirm the arrangement. The Human Resources Director shall also sign the agreement before remote working can begin. A final copy of the agreement will go to the employee, supervisor, and a copy will be provided to Human Resources for placement in the employee's personnel file.
E. An employee has no automatic right to remote work and the County has the right to refuse or deny any remote working request from an employee. The County may, in its discretion, terminate a Remote Work Agreement at any time and for any reason without notice.
F. The supervisor and employee will work together to develop key performance indicators that will be evaluated (at a minimum) on an annual basis.
G. An employee must complete their first six months of employment with the County to be eligible for remote work or receive permission from the County Administrator to begin a remote work assignment prior to the conclusion of the employees first six months of employment.
H. Any modifications to the Remote Work Agreement must be reflected in a new agreement, signed by the employee, supervisor, Department Head, and confirmed by the Human Resources Director.
I. The Remote Work Agreement must be reviewed whenever the remote worker changes job positions.
J. In accordance with the Worker's Compensation Insurance Policy, in the event of a work-related injury while remote working, the employee is required to notify their supervisor and complete all necessary reports for reporting an accident/incident.
K. The County is not liable for loss, destruction, or injury that may occur in or to the employee's home and/or alternative work location. This includes the employee's family members, visitors or others that may become injured within or around the employee's home and/or alternative work location.
L. The remote work hours of the remote worker shall be established by the employee's supervisor. Remote workers are required to come into the office, for collaboration, coverage, or at any time requested by a supervisor, or as defined in the Remote Work Agreement. Remote work hours shall be consistent with the requirements in any applicable collective bargaining agreement and the Wright County Personnel Policies. During agreed-upon remote work hours, the employee shall be available for consultation with their supervisor, co-workers, the public, and/or other County officials. An employee shall inform their supervisor of any absences from the remote working location during scheduled work hours. If a remote worker is found to be unavailable during their remote work hours, the Remote Work Agreement may be terminated.

M. Remote workers are expected to comply with all applicable Wright County personnel policies and procedures.
N. Remote workers will complete a timesheet reflecting hours worked. Work hours, overtime compensation, and PTO schedules shall conform to County policy and to any applicable collective bargaining agreement. Remote workers may work overtime hours only if approved in advance by the supervisor. The employee's compensation, benefits, job classification, work status, and work responsibilities will not change due to participation in a Remote Work Agreement. The amount of time the employee is expected to work per day or pay period will not change as a result of participation in the Remote Works Agreement. Non-exempt employees are required to track all hours worked. This includes taking meal and rest breaks required by state and federal laws regardless of whether they are on or off County premises.
O. The principal work location for an employee assigned to a remote work job assignment is the alternative work location agreed upon between the employee and the County, reflected in the Remote Work Agreement. When an employee is scheduled to work at the Wright County facility on a particular day, that facility location will be deemed the employee's principal work location for that day, even if the employee is typically assigned to work at their alternative work location.
P. Remote work is not to be used in lieu of childcare. Employees who are remote working from their home as the alternative work location must determine adequate arrangements for child or dependent care to maintain a professional and optimal working environment.
Q. Supervisor will include remote workers in regular meetings, planning sessions, trainings, and educational activities when applicable. Regular and significant communication with the office (supervisors and co-workers) will maintain continuity with the tempo and goals of the department and County. Frequent and informal communication by the remote worker will maintain and improve important networking and information exchanges.
R. Business meetings and client visits to the employee's alternative work location are prohibited.
S. The County has the right to make a site visit to the alternative work location to ensure proper procedures are being followed and to address any issues or questions the remote worker may have.
T. Wright County will provide the following equipment from the IT approved list (subject to requesting department's budget):
    1. A suitable mobile computing device
    2. Up to two monitors
    3. Docking station
    4. Keyboard & Mouse
    5. Webcam (if necessary)
    6. Surge protector
    7. Wright County will not provide the following equipment:

U. Desk phones
V. Phone Lines
W. Modems
X. Wireless Routers
Y. Internet Access
Z. In order to qualify for the Wright County Remote Work Program, the employee's internet

connection must be high-speed, broadband and reliable. Hotspots will not be acceptable for remote work. The network method must be determined with input from the IT Department. Not all Internet customers receive the advertised speed from their ISP. The Internet connection speed can be verified using www.speedtest.net. The employee shall provide a screenshot of the speed test to his or her supervisor at the time of the request, showing both download and upload speeds. Staff working from alternate locations must utilize the Wright County VPN internet connection. The County requires a remote worker to have an internet connection of at least 20Mbps at their alternative work location in order to qualify for a remote worker assignment.

AA. Wright County is responsible for the maintenance, and repair of County-owned equipment. The employee must provide the Wright County IT Department with Wi-Fi credentials in order to complete the installation process.

BB. If equipment malfunctions, remote workers must notify their supervisors promptly. If the malfunction precludes a remote worker from performing work assignments, the remote worker may be assigned to another project or required to return to the employee's official work location.

CC. Technical support shall be done remotely, using only standard IT approved tools. Remote workers shall use the standard Wright County procedures for requesting assistance. For issues that cannot be resolved remotely, the remote worker shall bring their computer or equipment to the County for onsite service.

DD. Wright County will maintain a record of its software, hardware, and other property located in the alternative work location.

EE. Remote workers must return all County owned equipment, software, products, documents, and data if they are separated from employment with the County, go on an extended leave of absence of longer than 90 working days, or the remote working arrangement is ended.

FF. Wright County IT Department will not make any changes to non-county-owned equipment.

GG. Wright County is not responsible for supporting the Internet connection at the remote worker's alternative work location.

1. Remote work is not:
   HH. A viable work arrangement for all positions or well suited to all employees;
   II. An accommodation to complete personal or other non-County endeavors during work hours;
   JJ. Considered a contract or guarantee of continued employment;
   KK. A benefit; or
   LL. An extension of the workday.

516.06 Work Location and Equipment

A. Alternative work locations should comply with all building codes and be free of health and safety hazards and/or obstructions. The employee shall complete the safety checklist and certify to safety requirements in the Remote Work Agreement. Employees are responsible for maintaining a

workspace that is safe and conducive to completing work assignments and protecting all data used.

B. The remote worker will be responsible for all costs related to improvements in the home necessary to ensure an adequate and safe workspace. The remote worker shall provide all necessary office furniture. The remote worker is also responsible for all costs of maintaining the alternative work location, including water, heating, electricity, internet costs, property taxes, insurance and all other costs.
C. At the discretion of the remote worker's department, ergonomic office furniture or equipment may be supplied to the remote worker.
D. Employees must take appropriate steps to minimize damage to County-owned equipment at the alternative work locations and ensure that it is not used by any unauthorized person.
E. County owned equipment cannot be used for any purpose other than County business.
F. Employees should consult an accountant for any advice on tax related issues for using a home office. Employees should consult the employee's insurance agent for any questions regarding appropriate property/liability coverage issues.

516.07 County Administrator Authority

County Administrator (or designee) shall be granted the authority on a case-by-case basis to modify this policy to allow staff member(s) the ability to work remotely or modify any provision set-forth in this policy if it is determined to be in the best interest of the County.

516.08 Mileage Reimbursement

Please refer to the County's Finance Policies and Procedures documents for mileage reimbursement information.

516.09 Security Requirements

A. Employees are required to follow Wright County Personnel Policy 710 regarding Use of Technology. Additionally, the County-owned equipment shall not be used by non-employees, family members, or friends. The employee shall take all precautions necessary to secure the County-owned equipment from unauthorized access.
B. The County-owned equipment shall be treated the same as if it was in the office. Internet usage on the County-owned devices may still be tracked. No outside software shall be installed, and the devices shall be encrypted Software installations may only be done by County IT staff.
C. While on VPN or in the office computers will receive standard Windows and antivirus updates over the Internet.

516.10 Data Privacy and Information Security

A. Provisions of the Minnesota Government Data Practices Act and program data privacy policies must be followed when performing work at an approved alternative work location. Employee and the supervisor should agree on the type and form of data to be taken to and from the alternative work locations. Agreements between the employee and the supervisor must be

reached on the security and transfer process necessary to comply with data privacy laws, rules, and regulations.

B. Employee must provide security for the data and information that is transported to and from their approved alternative work locations.

C. Employee needing restricted access to information while working at an alternative work location will discuss this need with their supervisor before taking such information off-site. The employee is responsible for protecting the privacy and confidentiality of data at alternative work locations the same as they are in the assigned office location.

D. The remote worker's home address and telephone numbers are private information and are not given out without the express authorization of the remote worker. The remote worker's home address and phone numbers may be used by the County as authorized by law.

WRIGHT COUNTY
MINNESOTA

ADMINISTRATION

MEMO

To: County Commissioners

From: Clay Wilfahrt, Assistant County Administrator, Central Services

Date: January 27, 2025

Re: Records Manager

Background/Justification:

Until a couple of years ago, the County employed a records manager that was originally in IT, and then in Administration. In 2022, the County hired an attorney to that position with expertise in data practices. That led to the County shifting the position and much of the records management work and coordination over to the Attorney's office. Some circumstances have led Administration to consider a new Data Records Manager position to help with data management.

- **Added responsibility to attorney managing data requests** – The Attorney that has been coordinating data requests and record management has taken on many more duties than they had when the County initially divided this work. Staff anticipates that in the future, the Attorney's office will not be able to continue to provide the level of support that they have been providing on records management issues. The Attorney's Office could provide some support in the future, but they won't have a resident expert regularly working on these items to the level they have for the past several years.
- **Increase in data requests –** Requests for data increased significantly over the past few years. The County switched to Next Request to manage data request in 2022, and in 2023, the County (minus the Sheriff's Office) processed 284 data requests, and 367 in 2024. As of Jan 23rd 2025, the County has received 25 requests which is slightly above the pace for 2024.
- **Increase in complexity of requests –** The complexity of requests seems to be increasing over time. For the 70 requests that were processed in 2022, staff was able to provide them in an average of 9.2 days. In 2024, it took an average of 11.2 days.
- **Training–** The County provides a limited amount of training on data practices, and staff believes there could be a significant improvement in this area.
- **Policy and procedure management –** The County maintains numerous data practices related policies and procedures. This position would handle the required review, management, and implementation of those policies and procedures.

Here is a summary of job duties that would be performed by the Records Manager position:

- Coordinate data requests and responses with Responsible Authorities
- Amend Wright County data policies and procedures

- Department Audits – every 3 years / periodically
    - Ensure responsible data access
    - Retention schedule review / amendments
- Provide advice on data issues, such as data classification, redactions, sufficiency of releases / identification.
- Amend and maintain Wright County records retention schedule
- Manage and administer data software related to:
    - Data requests
    - Data retention
    - Data holds
    - Data redaction
- Assist with data processes related to:
    - Legal / audit holds
    - Email and text searches and retrievals
    - Subpoena responses
    - Retrieval of data in storage

- Management of physical and electronic records.
- Recommend storage and retrieval requirements and processes, including protecting archival records in storage.
- Keep abreast of open meeting laws, Minnesota Government Data Practices Act, HIPAA, judicial and law enforcement protections, and other privacy laws.
- Maintain data integrity and quality assurance, including when physical data is converted to electronic data.
- Training: Provide various training to all levels of County staff.
    - New employee training on DPA and records
    - Data issues (use, storage, Tennessen Warnings, classification, redaction, data requests)
    - Privacy issues
    - Data software use (redaction, searches, legal / audit holds)
    - Open Meeting Law
- Attend weekly project administration meetings as Records Manager. Assist with projects as needed.

Administration staff anticipates that this position would serve under the supervision of the Assistant County Administrator, Central Services. The cost of filling the position will depend on the Job Description, but it will likely cost the County $60,000-90,000 per year in wages plus benefits depending on experience level of the staff hired to fill the role.

Recommendation:

Given the recent and potential upcoming changes in staff currently working on records management and data requests, as well as the growing number and complexity of data requests and records

management work, staff recommends that the Board direct staff to develop a Job Description and organizational chart to include a Records Manager position and to bring forward the position for approval once it is scored by Abdo.

County Records Manager-DRAFT

Department/Division: Administration

FLSA Status: *Non-Exempt*

Union/Non-Union: Non-Union

General Definition of Work

Performs intermediate administrative work developing and maintaining policies and standards to ensure records security and full compliance with laws and regulations; leading the analysis and development of centralized design, deployment, and support of County paper and electronic records management programs; and managing the storage of County-owned records for the purpose of growth control, accessibility, and elimination of redundancy. Work is performed under the general direction of the Assistant County Administrator – Central Services.

Qualification Requirements

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

Essential Functions

Works with County Departments and legal counsel to establish policies to ensure the County complies with government laws, rules, and regulations regarding records storage, privacy classifications, and accessibility; ensures that authorized personnel or government agencies can efficiently retrieve stored records.

Performs assessment of compatibility of electronic content formats with statutory regulations and proposes changes where necessary.

Establishes and maintains contracts as needed for secure offsite storage and procurement of specialized storage solutions for non-electronic records; facilitates execution and maintenance of records retention and disposal plans for both electronic and paper records.

Develops and maintains the official County records retention schedule and procedures for standardizing records management throughout the County; creates and implements guidelines for records classification, storage, retention, and preservation; implements standards and guidelines for the acquisition and appropriate use of electronic content management (ECM) tools and resources.

Develops procedural documentation and trains staff to properly categorize and store records within central records storage areas; collaborates with Department stakeholders on developing and implementing plans for integrating electronic records with line of business applications and other systems; participates in or leads projects involving ECM to ensure compliance with proper records classification and retention regulations.

Works with vendors and technical staff on assessments of ECM efficiency; makes recommendations on purchases of additional hardware or software; assists with resolving system issues that affect availability and accessibility of electronic records; configures ECM solutions.

Maintains awareness and knowledge of legal and regulation changes and developments within the records management industry.

Responds to and assists others in responding to public data requests when applicable.

Contributes to the development of the Administrative Department budget by providing informed input on matters relating to the annual operating and multi-year capital budgets.

Performs other duties and activities as assigned.

Knowledge, Skills and Abilities

Advanced knowledge of records lifecycle, and ability to apply concepts of document imaging technologies, protocols, and development tools, with emphasis on electronic content management (ECM) systems; advanced knowledge of applicable data privacy practices, laws, rules, and regulations; knowledge of basic project

County Records Manager-DRAFT

management practices; knowledge of County government business functions, work flows, and processes; skill in, and experience working with, various forms of storage media, including paper, digitally scanned images, disk, DVD, microfilm;
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 and printed materials; interpersonal skills sufficient to exchange and/or convey information, receive work direction, and maintain effective working relationships; ability to research and interpret legal requirements pertaining to records management; 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

Bachelor's degree in information or records management, or related field, and at least three years of experience in records management (paper and electronic) for medium to large organizations, or equivalent combination of education and experience.

Physical Requirements

This work requires the frequent exertion of up to 25 pounds of force and occasional exertion of up to 50 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires lifting and occasionally requires standing, walking, climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms and pushing or pulling; 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, visual inspection involving small defects and/or small parts, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a quiet location (e.g. library, private offices).

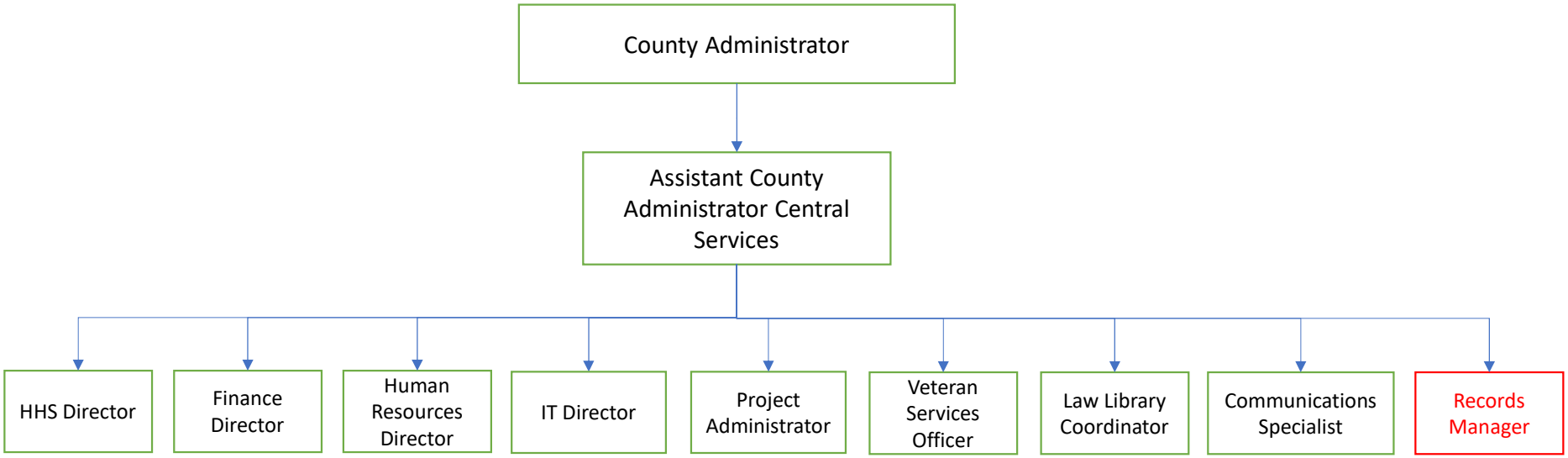
Special Requirements

Must be able to pass a background investigation.
CJIS and HIPAA certifications within six months of employment.
A valid driver’s license or evidence of equivalent mobility is required upon hire.

Last Revised: **TBD**

Previous Position Grade-(2022)

County Records Manager	**Grade 12**	**345 Points**


County Administrator
Assistant County Administrator Central Services
HHS Director
Finance Director
Human Resources Director
IT Director
Project Administrator
Veteran Services Officer
Law Library Coordinator
Communications Specialist
Records Manager

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Clay Wilfahrt

Requestor Title
Assistant County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
3/4/2025 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
CTW4081

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt County Board Resolution 25-13 to Join the Central Mississippi River Partnership.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt County Board Resolution 25-13 to Join the Central Mississippi River Partnership.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The Central Mississippi River Partnership (CMRP) is dedicated to improving the Highway 25 Corridor between Sherburne and Wright Counties.

Describe the impact on staffing resources.
None

Fiscal Impact:
Dues for the organization will be $25,000 per year for the County. This will supplant the amount that the County is paying to eh current Joint Powers Authority and is within the County's budget.

Background/Justification:
The Central Mississippi River Partnership (CMRP) is a group of Counties, Cities, and Townships that have been collectively working towards the goal of finding a transportation solution to alleviate traffic congestion along the Highway 25 corridor between Sherburne and Wright Counties. The group is currently structured as a Joint Powers Authority (JPA), and has been meeting formally as a JPA for nearly a decade. The JPA was established to conduct some preliminary research and guide the process of preparing to seek federal funding.

Currently, Sherburne and Wright Counties are working through a Planning and Environmental Linkages (PEL) process, which is the first major step towards obtaining federal approval for a new transportation solution along the corridor. The next step after the PEL process will be the National Environmental Policy Act (NEPA) process. The PEL study is currently being managed jointly by Sherburne and Wright Counties through a Joint Powers Agreement. The NEPA process will likely be managed through a similar agreement. Because the management of the environmental process is being done through JPAs, the CMRP determined that the more effective organizational structure for the CMRP is a non-profit organization.

The CMRP officially organized a non-profit in January of 2025. Moving forward, the CMRP will primarily function as a lobbying entity in an effort gain financial support for the transportation solution at the state and federal levels. By organizing as a non-profit, the CMRP can offer non-voting memberships to private entities such as businesses and chambers of commerce that can aid in its lobbying efforts.

To be a member of the CMRP non-profit, the County will need to adopt the attached resolution. Staff expects that following the formation of the CMRP and the expenditure of funds out of the JPA, the JPA will eventually be dissolved and replaced entirely by the non-profit.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
County Board Resolution 25-13.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION #25-13
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
March 4, 2025

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

RESOLUTION #25-13

RESOLUTION TO JOIN THE
CENTRAL MISSISSIPPI RIVER PARTNERSHIP

WHEREAS, safe and efficient movement along the Minnesota State Highway 25 corridor in Wright and Sherburne Counties is vital to the health, well-being, and economic vitality of the region; and

WHEREAS, significant challenges related to traffic safety and mobility persist along the Highway 25 Corridor between Interstate 94 and Highway 10; and

WHEREAS, collaboration and coordination among multiple stakeholders, including local governments, business, nonprofits, and individuals, is crucial to the development and implementation of solutions to regional challenges; and

WHEREAS, the Central Mississippi River Partnership is a nonprofit advocacy organization whose mission is to promote regional infrastructure and development priorities in Wright and Sherburne Counties through research and analysis, legislative advocacy and public awareness; and

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 March, 2025, now on file in my office, and have found the same to be a true and correct copy thereof.

IN TESTIMONY WHEREOF, I have hereunto signed my name and caused the seal of the County of Wright to be affixed.
4th day of March, 2025.

Greg Kryzer, County Administrator

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

WHEREAS, Wright County understands that their membership in the Central Mississippi River Partnership becomes effective following approval from the Partnership's Board of Directors; and

WHEREAS, Wright County commits to meeting the obligations and requirements of membership, including the payment of annual membership dues; and

WHEREAS, Wright County supports the mission of the Central Mississippi River Partnership to advance regional priorities through collaboration and collective action.

NOW THEREFORE be it resolved by the Board of Wright County Commissioners:

1. That the County of Wright hereby agrees to join the Central Mississippi River Partnership.

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 *
3/4/2025 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, March 11, 2025, County Board of Commissioners Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Set Agenda For Tuesday, March 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:
NA

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
3_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

MARCH 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

1. **Committee of the Whole**
    a. **HHS Financial Services**
    b. **HHS Social Services**

9:05 A.M. – Ehlers Quarterly Investment Review

9:25 A.M. – Countywide Technology Strategy

9:45 A.M – Commissioner Expenses, Use and Discussion

10:00 A.M. – CLOSED SESSION

1. **Security Audit Report Out**

10:30 A.M. – Adjourn

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 *
3/4/2025 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
02.11.25 - 02.25.25 WC Disb.pdf	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 2/26/25 2:45 PM

Date Range: 2/11/2025 to 2/25/2025

PII: NO **Business Unit:** 300000006871689

Warrant#	Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
115861	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-11	84-041-000-0000-6820-000000	$16,919.63	MNDRIVE	20250211MV	N
115861	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$16,919.63**			
115865	929	TW VENDING INC				
	2025-02-11	02-230-000-0000-6411-000000	$25,900.29	Turnkey Vending Sales January 2025	15977	N
115865	**929**	**TW VENDING INC**	**$25,900.29**			
115866	1075	BUFFALO/CITY OF				
	2025-02-11	01-099-493-8450-6261-000000	$5,386.29	ARP #7 Broadband	20250104ARP-2	N
115866	**1075**	**BUFFALO/CITY OF**	**$5,386.29**			
115867	1103	COKATO TOWNSHIP				
	2025-02-11	20-393-111-0000-6840-000000	$352.80	Recycling Quarterly Reimbursement for Q4 for 2024	20250204	N
115867	**1103**	**COKATO TOWNSHIP**	**$352.80**			
115868	2363	ANOKA COUNTY				
	2025-02-11	01-100-000-0000-6263-000000	$155,102.50	1ST QTR FORENSIC LAB 2024	FL250205B	N
115868	**2363**	**ANOKA COUNTY**	**$155,102.50**			
115869	3346	STANTEC CONSULTING SERVICES INC				
	2025-02-11	03-320-000-0000-6505-000000	$19,184.50	SAP 608-034 CSAH 8 BRIDGE REPLACEMENT BRIDGE INSPECTION	2326515	N
115869	**3346**	**STANTEC CONSULTING SERVICES INC**	**$19,184.50**			
115870	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2025-02-11	01-041-071-0000-6260-000000	$275.65	Language Set-up — English	43404	N
	2025-02-11	01-041-071-0000-6260-000000	$4.15	Political Parties	43404	N
	2025-02-11	01-041-071-0000-6260-000000	$186.00	Ballot Faces	43404	N
	2025-02-11	01-041-071-0000-6260-000000	$378.00	Contests	43404	N
	2025-02-11	01-041-071-0000-6260-000000	$429.30	Candidates/Question Responses	43404	N
	2025-02-11	01-041-071-0000-6260-000000	$100.00	Electronic File Upload	43404	N
115870	**3596**	**SEACHANGE PRINTING AND MARKETING LLC**	**$1,373.10**			
115871	4957	WESTSIDE WHOLESALE TIRE				
	2025-02-11	01-521-021-0000-6452-000000	$708.00	P275/65TR18 114T FS DESTINATION A/T2 OW	412433	N
115871	**4957**	**WESTSIDE WHOLESALE TIRE**	**$708.00**			
115874	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				

	2025-02-11	03-350-000-0000-6543-000000	$443.14	STREET LIGHTS	35031928290	N
115874	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$443.14**			
115877	200271	M & J COLLISION INC				
	2025-02-11	01-100-000-0000-6352-000000	$597.60	Repairs for Squad #3827	20250205	N
115877	**200271**	**M & J COLLISION INC**	**$597.60**			
115882	200788	REPUBLIC SERVICES 894				
	2025-02-11	01-521-021-0000-6301-000000	$45.99	3-0891-0024673 Clearwater Wayside Refuse Svc Jan 2025	0891-001423683	N
	2025-02-11	01-521-523-0000-6301-000000	$205.62	Pickup Service 01/01-01/31	0899-004667881	N
	2025-02-11	01-521-523-0000-6301-000000	$9.00	Container Refresh 01/01-01/31 1 Waste Container 4 Cu Yd, 1Lift Per Week	0899-004667881	N
	2025-02-11	01-521-523-0000-6301-000000	$172.34	Pickup Service 02/01-02/28	0899-004667881	N
	2025-02-11	01-521-523-0000-6301-000000	$5.95	Administrative Fee	0899-004667881	N
	2025-02-11	01-521-523-0000-6301-000000	$75.64	Total Solid Waste Management Tax	0899-004667881	N
	2025-02-11	01-521-523-0000-6301-000000	$51.92	Total Fuel/Environmental Recovery Fee	0899-004667881	N
115882	**200788**	**REPUBLIC SERVICES 894**	**$566.46**			
115884	201050	WINDSTREAM HOLDING II				
	2025-02-11	01-099-493-8470-6261-000000	$323,859.00	ARP Broadband	20250121ARP	N
115884	**201050**	**WINDSTREAM HOLDING II**	**$323,859.00**			
115885	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-12	84-041-000-0000-6820-000000	$18,684.88	MNDRIVE	20250212MV	N
115885	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$18,684.88**			
115886	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-12	03-350-000-0000-6543-000000	$3,764.13	STREET LIGHT	35031938508	N
115886	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,764.13**			
115887	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-02-12	01-091-091-0000-2238-000000	$30.00	UNION DUES	20250207DED-5	N
	2025-02-12	01-091-092-0000-2238-000000	$30.00	UNION DUES	20250207DED-5	N
115887	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$60.00**			
115896	200788	REPUBLIC SERVICES 894				
	2025-02-12	01-521-523-0000-6301-000000	$763.86	3-0894-0120291 Schroeder Park Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$32.33	3-0899-0127032 Parks Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$52.00	3-0894-0120291 Ney Park Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Humphrey Arends Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-523-0000-6301-000000	$480.62	3-0894-0120291 Collinwood Refuse Svc 1/1/25-2/28/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$27.83	3-0894-0120291 Bertram Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$361.35	3-0894-0120291 Clearwater Pleasant Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$28.95	3-0894-0120291 Crow Springs Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Oscar and Anna Johnson Refuse Svc 1/1/25-1/31/25	0894-006997835	N
	2025-02-12	01-521-021-0000-6301-000000	$57.89	3-0894-0120291 Riverside Park Refuse Svc 1/1/25-1/31/25	0894-006997835	N
115896	**200788**	**REPUBLIC SERVICES 894**	**$1,891.67**			

115901	461	AT&T MOBILITY				
	2025-02-12	01-005-021-0005-6203-000000	$47.55	Commissioner Phone Svc 12/26/24-1/25/25	287315224199X02032025	Y
115901	**461**	**AT&T MOBILITY**	**$47.55**			
115902		Breanna Jaymee Johnson				
	2025-02-12	11-430-700-0010-6333-000000	$6.72	Client Meeting - N.A.	EX000062533462	
	2025-02-12	11-430-700-0010-6333-000000	$7.70	Client Meeting - M.S.	EX000062533462	
115902		**Breanna Jaymee Johnson**	**$14.42**			
115903		Morganne Olivia Anderson				
	2025-02-12	11-430-700-0010-6333-000000	$61.46	HM-Howard Lake-Otsego-HM GN and RS Client Meetings	EX000062424413	
	2025-02-12	11-430-700-0010-6333-000000	$42.63	HM-Kimball-HM DS Client Meeting	EX000062424413	
	2025-02-12	11-430-700-0010-6333-000000	$15.12	HM-Monticello1-Monticello2-HM BAA & NM Client Meetings	EX000062424413	
	2025-02-12	11-430-700-0010-6333-000000	$41.51	HM-St.Cloud-Monticello-HM LA&SP Client meetings	EX000062424413	
115903		**Morganne Olivia Anderson**	**$160.72**			
115904		Ryan Joseph Sobaszkiewicz				
	2025-02-12	01-201-000-0000-6805-000000	$1,878.90	Vest reimbursement	EX000062533426	
115904		**Ryan Joseph Sobaszkiewicz**	**$1,878.90**			
115905		Rebecca Mae Langaard				
	2025-02-12	11-430-700-0010-6333-000000	$31.78	Home office-St. Michael-home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$45.64	Home office-Montrose-Home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$38.08	Home office-Monticello-Home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$38.64	Home office-Monticello-Home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$25.62	Home office-St. Michael-Home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$45.64	Home office-Montrose-Home office	EX000062187088	
	2025-02-12	11-430-700-0010-6333-000000	$31.08	Home office-Otsego-Home office	EX000062187088	
115905		**Rebecca Mae Langaard**	**$256.48**			
115906		Michael John MacMillan				
	2025-02-12	01-025-021-0000-6333-000000	$21.44	MICA Meeting The Wilds - Greg new used personal vehicle	EX000062360075	
115906		**Michael John MacMillan**	**$21.44**			
115907		Corey Lucas Paulson				
	2025-02-12	03-330-330-0000-6842-000000	$250.00	safety boots	EX000062360514	
115907		**Corey Lucas Paulson**	**$250.00**			
115908		Troy Jeffery Johnson				
	2025-02-12	01-107-111-0000-6338-000000	$297.82	conf motel	EX000063017032	
115908		**Troy Jeffery Johnson**	**$297.82**			
115909		Patrick Scott Mabusth				
	2025-02-12	01-201-270-0000-6806-000000	$98.39	Pants and Gloves reimbursement.ICR: 24023817Signed off by #173	EX000061410496	
115909		**Patrick Scott Mabusth**	**$98.39**			
115913	159	INTEGRATED FIRE & SECURITY				
	2025-02-12	01-111-000-0000-6301-000000	$828.75	Service to security keypad in Support Services bld	99142R	N

115913	**159**	**INTEGRATED FIRE & SECURITY**	**$828.75**			
115914	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2025-02-12	01-201-273-0000-2238-000000	$864.00	UNION	20250207DED-22	N
	2025-02-12	01-250-253-0000-2238-000000	$1,824.00	UNION	20250207DED-22	N
	2025-02-12	01-250-254-0000-2238-000000	$912.00	UNION	20250207DED-22	N
115914	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**$3,600.00**			
115916	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-02-12	01-025-021-0000-2232-000000	$67.63	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	11-420-600-0020-2232-000000	$17.39	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	11-430-700-0020-2232-000000	$38.79	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	11-450-430-0020-2232-000000	$10.70	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-031-021-0000-2232-000000	$64.18	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-032-021-0000-2232-000000	$57.94	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-101-021-0000-2232-000000	$56.14	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-103-021-0000-2232-000000	$53.70	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-105-021-0000-2232-000000	$60.32	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-107-021-0000-2232-000000	$45.38	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-111-021-0000-2232-000000	$60.82	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	03-310-021-0000-2232-000000	$60.80	HEALTH SAVINGS	20250207DED-14	N
	2025-02-12	01-091-091-0000-2232-000000	$38,037.32	HCSP SEVERANC	20250207DED-24	N
	2025-02-12	01-103-021-0000-2232-000000	$58,278.28	HCSP SEVERANC	20250207DED-24	N
115916	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$96,959.39**			
115917	514	KNIFE RIVER				
	2025-02-12	34-150-000-8058-6602-000000	$209,201.19	CONTRACT 2401 PAYMENT 3, FINAL PAYMENT OVERLAYS	CONT 2401 FINAL PYMT	N
	2025-02-12	03-326-000-0000-6650-000000	$32,307.31	CONTRACT 2401 PAYMENT 3, FINAL PAYMENT OVERLAYS	CONT 2401 FINAL PYMT	N
	2025-02-12	03-325-000-0000-6650-000000	$371,714.76	CONTRACT 2401 PAYMENT 3, FINAL PAYMENT OVERLAYS	CONT 2401 FINAL PYMT	N
115917	**514**	**KNIFE RIVER**	**$613,223.26**			
115918	707	QUADIENT FINANCE USA, INC.				
	2025-02-12	01-091-000-0000-6205-000000	$500.00	Postage 1/31/25	7900 0440 8084 8223 0125	N
115918	**707**	**QUADIENT FINANCE USA, INC.**	**$500.00**			
115919	910	FLAHERTY & HOOD P.A.				
	2025-02-12	01-100-000-0000-6261-000000	$146.25	Legal Services Community Dental Clinic	22510	N
	2025-02-12	01-100-000-0000-6261-000000	$4,166.32	Professional Services Legislative Matters	22598	N
115919	**910**	**FLAHERTY & HOOD P.A.**	**$4,312.57**			
115922	1347	AMAZON BUSINESS				
	2025-02-12	11-450-474-0010-6411-000000	$174.95	Regalo Easy Step 38.5-Inch Wide Walk Thru Baby Gate, Includes 6-Inch Extension Kit, Pressure Mount Kit, Wall Cups	163H-R6PD-1NQY	N
	2025-02-12	11-450-474-0010-6411-000000	$8.99	PADONISE Wrist Rattle Foot Finder Socks Set for Baby Arm Hand Bracelet Rattle Feet Leg Ankle Socks Newborn Soft Sensory Toys Baby Socks Newborn Rattles Toys Baby Gifts 0-3 6-12 Months Infant Girl Boy	163H-R6PD-1NQY	N

	2025-02-12	11-450-475-0010-6411-000000	$15.90	Sprite SODA CAN 12oz Diversion Safe STASH Secret Hidden Storage ASIN: B01LOLTC9S Sold by: Larry Mave Order # 113-7089484-5995438	1C4D-RPTT-C7KY	N
	2025-02-12	11-450-475-0010-6411-000000	($15.90)	CREDIT MEMO PH OPERATING SUPPLIES	1CPM-Q3JY-FTKX	N
115922	**1347**	**AMAZON BUSINESS**	**$183.94**			
115923	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2025-02-12	01-201-262-0000-2238-000000	$25.00	UNION	20250207DED-27	N
	2025-02-12	01-201-267-0000-2238-000000	$150.00	UNION	20250207DED-27	N
	2025-02-12	01-201-268-0000-2238-000000	$750.00	UNION	20250207DED-27	N
	2025-02-12	01-201-269-0000-2238-000000	$1,350.00	UNION	20250207DED-27	N
	2025-02-12	01-201-270-0000-2238-000000	$1,901.20	UNION	20250207DED-27	N
	2025-02-12	01-201-271-0000-2238-000000	$1,649.06	UNION	20250207DED-27	N
	2025-02-12	01-201-274-0000-2238-000000	$1,499.74	UNION	20250207DED-27	N
	2025-02-12	02-211-000-0000-2238-000000	$25.00	UNION	20250207DED-27	N
115923	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,350.00**			
115924	1852	COKATO/CITY OF				
	2025-02-12	01-111-000-0000-6251-000000	$126.62	HWY Cokato Shop Water and Sewer 1/1/25-2/1/25	01-00000717-01-3 0225	N
	2025-02-12	01-111-000-0000-6251-000000	$52.34	HWY Cokato Shop Brine Tank 1/1/25-2/1/25	01-00001049-01-4 0225	N
115924	**1852**	**COKATO/CITY OF**	**$178.96**			
115925	1979	WRIGHT CO CAFETERIA PLAN				
	2025-02-12	01-025-022-0000-2248-000000	$416.66	DAY CARE	20250207DED-25	N
	2025-02-12	01-091-093-0000-2248-000000	$416.66	DAY CARE	20250207DED-25	N
	2025-02-12	01-105-025-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-105-027-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-267-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-268-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-269-0000-2248-000000	$609.16	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-270-0000-2248-000000	$541.66	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-271-0000-2248-000000	$354.16	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-272-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-201-273-0000-2248-000000	$166.67	DAY CARE	20250207DED-25	N
	2025-02-12	01-025-023-0000-2248-000000	$454.16	DAY CARE	20250207DED-25	N
	2025-02-12	01-250-254-0000-2248-000000	$270.84	DAY CARE	20250207DED-25	N
	2025-02-12	01-521-021-0000-2248-000000	$104.13	DAY CARE	20250207DED-25	N
	2025-02-12	01-521-524-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-603-021-0000-2248-000000	$104.20	DAY CARE	20250207DED-25	N
	2025-02-12	03-330-331-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	11-420-600-0010-2248-000000	$416.66	DAY CARE	20250207DED-25	N
	2025-02-12	11-420-600-0020-2248-000000	$54.18	DAY CARE	20250207DED-25	N
	2025-02-12	11-430-700-0010-2248-000000	$1,770.56	DAY CARE	20250207DED-25	N
	2025-02-12	11-430-700-0020-2248-000000	$120.84	DAY CARE	20250207DED-25	N

	2025-02-12	11-430-700-0030-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-025-028-0000-2248-000000	$25.00	DAY CARE	20250207DED-25	N
	2025-02-12	11-450-430-0010-2248-000000	$733.32	DAY CARE	20250207DED-25	N
	2025-02-12	11-450-430-0020-2248-000000	$33.31	DAY CARE	20250207DED-25	N
	2025-02-12	72-605-000-0000-2248-000000	$729.16	DAY CARE	20250207DED-25	N
	2025-02-12	01-031-031-0000-2248-000000	$104.16	DAY CARE	20250207DED-25	N
	2025-02-12	01-041-021-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-041-046-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-063-066-0000-2248-000000	$208.33	DAY CARE	20250207DED-25	N
	2025-02-12	01-091-090-0000-2248-000000	$104.17	DAY CARE	20250207DED-25	N
	2025-02-12	01-091-091-0000-2248-000000	$479.17	DAY CARE	20250207DED-25	N
	2025-02-12	01-005-021-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-032-035-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-032-036-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-033-021-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-041-042-0000-2249-000000	$700.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-041-043-0000-2249-000000	$158.34	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-041-046-0000-2249-000000	$197.91	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-063-021-0000-2249-000000	$12.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-063-062-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-063-065-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-063-066-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-025-021-0000-2249-000000	$291.67	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-091-021-0000-2249-000000	$154.16	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-091-090-0000-2249-000000	$66.66	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-091-091-0000-2249-000000	$439.57	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-091-092-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-091-093-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-101-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-101-044-0000-2249-000000	$127.08	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-101-045-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-105-025-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-105-027-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-025-022-0000-2249-000000	$420.82	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-107-021-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-107-113-0000-2249-000000	$33.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-111-011-0000-2249-000000	$137.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-111-012-0000-2249-000000	$229.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-262-0000-2249-000000	$308.36	MEDICAL EXPENSE	20250207DED-26	N

	2025-02-12	01-201-264-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-268-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-269-0000-2249-000000	$822.40	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-270-0000-2249-000000	$1,345.82	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-271-0000-2249-000000	$487.50	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-025-023-0000-2249-000000	$333.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-272-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-273-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-201-274-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-250-253-0000-2249-000000	$596.66	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-250-254-0000-2249-000000	$995.82	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-521-523-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-521-524-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	02-211-000-0000-2249-000000	$41.63	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	03-320-021-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	03-330-330-0000-2249-000000	$139.58	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-025-024-0000-2249-000000	$408.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	03-330-331-0000-2249-000000	$134.16	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-420-600-0010-2249-000000	$370.83	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-420-600-0020-2249-000000	$47.67	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-420-600-0030-2249-000000	$175.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-420-640-0010-2249-000000	$308.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-430-700-0010-2249-000000	$3,058.28	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-430-700-0020-2249-000000	$106.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-430-700-0030-2249-000000	$320.83	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-450-430-0010-2249-000000	$666.66	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	11-450-430-0020-2249-000000	$29.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-025-028-0000-2249-000000	$150.00	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	71-505-000-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	72-605-000-0000-2249-000000	$349.99	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-031-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-031-031-0000-2249-000000	$66.67	MEDICAL EXPENSE	20250207DED-26	N
	2025-02-12	01-032-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250207DED-26	N
115925	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$29,166.00**			
115926	2330	AIG RETIREMENT COMPANY				
	2025-02-12	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-3	N

	2025-02-12	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	11-430-700-0010-2232-000000	$320.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	11-430-700-0030-2232-000000	$300.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-025-022-0000-2239-000000	$100.00	ROTH	20250207DED-3	N
	2025-02-12	01-025-023-0000-2239-000000	$100.00	ROTH	20250207DED-3	N
	2025-02-12	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-041-046-0000-2239-000000	$60.00	ROTH	20250207DED-3	N
	2025-02-12	01-041-071-0000-2239-000000	$25.00	ROTH	20250207DED-3	N
	2025-02-12	01-091-091-0000-2239-000000	$100.00	ROTH	20250207DED-3	N
	2025-02-12	01-201-268-0000-2239-000000	$25.00	ROTH	20250207DED-3	N
	2025-02-12	01-250-254-0000-2239-000000	$175.00	ROTH	20250207DED-3	N
	2025-02-12	01-521-523-0000-2239-000000	$50.00	ROTH	20250207DED-3	N
	2025-02-12	03-330-331-0000-2239-000000	$100.00	ROTH	20250207DED-3	N
	2025-02-12	11-430-700-0010-2239-000000	$150.00	ROTH	20250207DED-3	N
	2025-02-12	11-450-430-0010-2239-000000	$250.00	ROTH	20250207DED-3	N
	2025-02-12	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-3	N
	2025-02-12	01-105-021-0000-2232-000000	$1,347.92	DEFERRED COMP	20250207DED-3	N
115926	**2330**	**AIG RETIREMENT COMPANY**	**$6,702.92**			
115928	3588	QUADIENT LEASING USA, INC.				
	2025-02-12	02-211-000-0000-6411-000000	$140.40	Postage meter rental 3/7/25-6/6/25	61727815	N
115928	**3588**	**QUADIENT LEASING USA, INC.**	**$140.40**			
115929	3675	GOVERNMENT FORMS & SUPPLIES LLC				
	2025-02-12	01-101-000-0000-6410-000000	$53.01	Seal Dye Replacement - Seal Dye Only	0352168	N
115929	**3675**	**GOVERNMENT FORMS & SUPPLIES LLC**	**$53.01**			
115931	4542	FRONTIER PRECISION INC				
	2025-02-12	03-320-000-0000-6301-000000	$858.00	TRIMBLE S6 CLEAN & CALIBRATE	INV318198	N
115931	**4542**	**FRONTIER PRECISION INC**	**$858.00**			
115939	6231	CINTAS CORPORATION NO. 2				
	2025-02-12	03-310-000-0000-6806-000000	$37.90	HIGHWAY UNIFORMS - MAPLE LAKE	4213391372	N
	2025-02-12	03-310-000-0000-6806-000000	$37.90	HIGHWAY UNIFORMS - MAPLE LAKE	4214132349	N
	2025-02-12	01-521-021-0000-6806-000000	$155.53	Parks uniforms	4219831252	N
	2025-02-12	01-522-000-0000-6806-000000	$12.63	Ag & Drainage uniforms	4219831252	N

	2025-02-12	01-103-122-0000-6806-000000	$37.77	Parks & Surveyors uniforms	4219831252	N
	2025-02-12	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4220541886	N
	2025-02-12	03-310-000-0000-6806-000000	$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4220696185	N
115939	**6231**	**CINTAS CORPORATION NO. 2**	**$460.70**			
115941	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-02-12	03-340-021-0000-2232-000000	$233.98	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-201-273-0000-2232-000000	$540.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	03-340-021-0000-2232-000000	$968.33	DEFERRED COMP	20250207DED-23	N
	2025-02-12	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-025-021-0000-2239-000000	$300.00	ROTH	20250207DED-23	N
	2025-02-12	01-032-035-0000-2239-000000	$1,000.00	ROTH	20250207DED-23	N
	2025-02-12	01-091-092-0000-2239-000000	$500.00	ROTH	20250207DED-23	N
	2025-02-12	01-201-270-0000-2239-000000	$150.00	ROTH	20250207DED-23	N
	2025-02-12	01-025-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-201-271-0000-2239-000000	$150.00	ROTH	20250207DED-23	N
	2025-02-12	01-250-253-0000-2239-000000	$45.00	ROTH	20250207DED-23	N
	2025-02-12	01-521-524-0000-2239-000000	$50.00	ROTH	20250207DED-23	N
	2025-02-12	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20250207DED-23	N
	2025-02-12	01-201-271-0000-2232-000000	$62.00	DEFERRED COMP	20250207DED-23	N
115941	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,954.31**			
115942	7062	ING				
	2025-02-12	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-031-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-091-0000-2232-000000	$135.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-092-0000-2232-000000	$87.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-093-0000-2232-000000	$68.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-101-044-0000-2232-000000	$118.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-103-122-0000-2232-000000	$112.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-021-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-025-0000-2232-000000	$81.25	DEFERRED COMP	20250207DED-17	N

	2025-02-12	01-105-027-0000-2232-000000	$77.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-109-0000-2232-000000	$204.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-031-031-0000-2232-000000	$312.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-111-011-0000-2232-000000	$41.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-261-0000-2232-000000	$56.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-262-0000-2232-000000	$91.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-263-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-267-0000-2232-000000	$75.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-268-0000-2232-000000	$243.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-269-0000-2232-000000	$603.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-270-0000-2232-000000	$437.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-271-0000-2232-000000	$623.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-272-0000-2232-000000	$62.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-273-0000-2232-000000	$407.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-274-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-253-0000-2232-000000	$118.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-254-0000-2232-000000	$92.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-266-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-021-0000-2232-000000	$175.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-035-0000-2232-000000	$953.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-522-021-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-310-021-0000-2232-000000	$162.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-320-021-0000-2232-000000	$81.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-330-330-0000-2232-000000	$92.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-330-331-0000-2232-000000	$127.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-340-021-0000-2232-000000	$37.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-350-021-0000-2232-000000	$151.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0010-2232-000000	$140.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-036-0000-2232-000000	$160.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0020-2232-000000	$22.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N

	2025-02-12	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0010-2232-000000	$1,079.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0020-2232-000000	$50.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0030-2232-000000	$245.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-450-430-0010-2232-000000	$448.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-450-430-0020-2232-000000	$14.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-021-0000-2239-000000	$50.00	ROTH	20250207DED-17	N
	2025-02-12	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-109-0000-2239-000000	$96.00	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0010-2239-000000	$141.50	ROTH	20250207DED-17	N
	2025-02-12	01-025-022-0000-2239-000000	$150.00	ROTH	20250207DED-17	N
	2025-02-12	01-025-023-0000-2239-000000	$215.00	ROTH	20250207DED-17	N
	2025-02-12	01-025-024-0000-2239-000000	$305.00	ROTH	20250207DED-17	N
	2025-02-12	01-025-028-0000-2239-000000	$20.00	ROTH	20250207DED-17	N
	2025-02-12	01-031-021-0000-2239-000000	$315.00	ROTH	20250207DED-17	N
	2025-02-12	01-031-031-0000-2239-000000	$187.50	ROTH	20250207DED-17	N
	2025-02-12	01-032-035-0000-2239-000000	$53.00	ROTH	20250207DED-17	N
	2025-02-12	01-032-036-0000-2239-000000	$110.00	ROTH	20250207DED-17	N
	2025-02-12	01-033-120-0000-2232-000000	$250.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-033-021-0000-2239-000000	$240.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-021-0000-2239-000000	$750.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-042-0000-2239-000000	$315.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-046-0000-2239-000000	$675.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-021-0000-2239-000000	$140.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-064-0000-2239-000000	$25.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-065-0000-2239-000000	$250.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-066-0000-2239-000000	$185.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-021-0000-2239-000000	$750.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-090-0000-2239-000000	$187.50	ROTH	20250207DED-17	N
	2025-02-12	01-041-042-0000-2232-000000	$1,390.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-091-0000-2239-000000	$450.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-092-0000-2239-000000	$260.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-093-0000-2239-000000	$300.00	ROTH	20250207DED-17	N
	2025-02-12	01-101-045-0000-2239-000000	$50.00	ROTH	20250207DED-17	N
	2025-02-12	01-103-122-0000-2239-000000	$120.00	ROTH	20250207DED-17	N
	2025-02-12	01-105-025-0000-2239-000000	$425.00	ROTH	20250207DED-17	N
	2025-02-12	01-105-027-0000-2239-000000	$300.00	ROTH	20250207DED-17	N
	2025-02-12	01-107-109-0000-2239-000000	$604.00	ROTH	20250207DED-17	N
	2025-02-12	01-107-113-0000-2239-000000	$100.00	ROTH	20250207DED-17	N

	2025-02-12	01-111-010-0000-2239-000000	$300.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-043-0000-2232-000000	$250.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-111-011-0000-2239-000000	$100.00	ROTH	20250207DED-17	N
	2025-02-12	01-111-012-0000-2239-000000	$175.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-262-0000-2239-000000	$115.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-267-0000-2239-000000	$25.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-268-0000-2239-000000	$310.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-269-0000-2239-000000	$485.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-270-0000-2239-000000	$1,330.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-271-0000-2239-000000	$700.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-272-0000-2239-000000	$150.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-274-0000-2239-000000	$650.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-046-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-253-0000-2239-000000	$297.00	ROTH	20250207DED-17	N
	2025-02-12	01-250-254-0000-2239-000000	$400.00	ROTH	20250207DED-17	N
	2025-02-12	01-521-523-0000-2239-000000	$115.00	ROTH	20250207DED-17	N
	2025-02-12	01-521-524-0000-2239-000000	$120.00	ROTH	20250207DED-17	N
	2025-02-12	01-522-021-0000-2239-000000	$250.00	ROTH	20250207DED-17	N
	2025-02-12	03-310-021-0000-2239-000000	$100.00	ROTH	20250207DED-17	N
	2025-02-12	03-320-021-0000-2239-000000	$415.00	ROTH	20250207DED-17	N
	2025-02-12	03-330-021-0000-2239-000000	$125.00	ROTH	20250207DED-17	N
	2025-02-12	03-330-330-0000-2239-000000	$180.00	ROTH	20250207DED-17	N
	2025-02-12	03-330-331-0000-2239-000000	$270.00	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0010-2232-000000	$154.35	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0010-2239-000000	$475.00	ROTH	20250207DED-17	N
	2025-02-12	11-420-600-0020-2239-000000	$65.00	ROTH	20250207DED-17	N
	2025-02-12	11-420-640-0010-2239-000000	$110.00	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0010-2239-000000	$2,156.50	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0020-2239-000000	$145.00	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0030-2239-000000	$475.00	ROTH	20250207DED-17	N
	2025-02-12	11-450-430-0010-2239-000000	$1,225.00	ROTH	20250207DED-17	N
	2025-02-12	11-450-430-0020-2239-000000	$40.00	ROTH	20250207DED-17	N
	2025-02-12	72-605-000-0000-2239-000000	$852.00	ROTH	20250207DED-17	N
	2025-02-12	01-025-022-0000-2232-000000	$37.50	ROTH	20250207DED-17	N
	2025-02-12	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-023-0000-2232-000000	$53.75	ROTH	20250207DED-17	N
	2025-02-12	01-025-024-0000-2232-000000	$76.25	ROTH	20250207DED-17	N
	2025-02-12	01-025-028-0000-2232-000000	$5.00	ROTH	20250207DED-17	N

	2025-02-12	01-031-021-0000-2232-000000	$78.75	ROTH	20250207DED-17	N
	2025-02-12	01-032-035-0000-2232-000000	$13.25	ROTH	20250207DED-17	N
	2025-02-12	01-032-036-0000-2232-000000	$27.50	ROTH	20250207DED-17	N
	2025-02-12	01-033-021-0000-2232-000000	$60.00	ROTH	20250207DED-17	N
	2025-02-12	01-041-021-0000-2232-000000	$187.50	ROTH	20250207DED-17	N
	2025-02-12	01-041-042-0000-2232-000000	$78.75	ROTH	20250207DED-17	N
	2025-02-12	01-041-046-0000-2232-000000	$168.75	ROTH	20250207DED-17	N
	2025-02-12	01-063-064-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-063-021-0000-2232-000000	$35.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-064-0000-2232-000000	$6.25	ROTH	20250207DED-17	N
	2025-02-12	01-063-065-0000-2232-000000	$62.50	ROTH	20250207DED-17	N
	2025-02-12	01-063-066-0000-2232-000000	$46.25	ROTH	20250207DED-17	N
	2025-02-12	01-091-021-0000-2232-000000	$50.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-091-0000-2232-000000	$112.50	ROTH	20250207DED-17	N
	2025-02-12	01-091-092-0000-2232-000000	$65.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-093-0000-2232-000000	$75.00	ROTH	20250207DED-17	N
	2025-02-12	01-101-045-0000-2232-000000	$12.50	ROTH	20250207DED-17	N
	2025-02-12	01-103-122-0000-2232-000000	$30.00	ROTH	20250207DED-17	N
	2025-02-12	01-063-065-0000-2232-000000	$155.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-025-0000-2232-000000	$106.25	ROTH	20250207DED-17	N
	2025-02-12	01-105-027-0000-2232-000000	$75.00	ROTH	20250207DED-17	N
	2025-02-12	01-107-113-0000-2232-000000	$25.00	ROTH	20250207DED-17	N
	2025-02-12	01-111-010-0000-2232-000000	$75.00	ROTH	20250207DED-17	N
	2025-02-12	01-111-011-0000-2232-000000	$25.00	ROTH	20250207DED-17	N
	2025-02-12	01-111-012-0000-2232-000000	$43.75	ROTH	20250207DED-17	N
	2025-02-12	01-201-262-0000-2232-000000	$28.75	ROTH	20250207DED-17	N
	2025-02-12	01-201-267-0000-2232-000000	$6.25	ROTH	20250207DED-17	N
	2025-02-12	01-201-268-0000-2232-000000	$52.50	ROTH	20250207DED-17	N
	2025-02-12	01-201-269-0000-2232-000000	$121.25	ROTH	20250207DED-17	N
	2025-02-12	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-270-0000-2232-000000	$332.50	ROTH	20250207DED-17	N
	2025-02-12	01-201-271-0000-2232-000000	$175.00	ROTH	20250207DED-17	N
	2025-02-12	01-201-272-0000-2232-000000	$37.50	ROTH	20250207DED-17	N
	2025-02-12	01-201-274-0000-2232-000000	$162.50	ROTH	20250207DED-17	N
	2025-02-12	01-250-253-0000-2232-000000	$74.25	ROTH	20250207DED-17	N
	2025-02-12	01-250-254-0000-2232-000000	$100.00	ROTH	20250207DED-17	N
	2025-02-12	01-521-523-0000-2232-000000	$28.75	ROTH	20250207DED-17	N
	2025-02-12	01-521-524-0000-2232-000000	$30.00	ROTH	20250207DED-17	N
	2025-02-12	01-522-021-0000-2232-000000	$62.50	ROTH	20250207DED-17	N

	2025-02-12	03-310-021-0000-2232-000000	$25.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-021-0000-2232-000000	$375.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-320-021-0000-2232-000000	$103.75	ROTH	20250207DED-17	N
	2025-02-12	03-330-021-0000-2232-000000	$31.25	ROTH	20250207DED-17	N
	2025-02-12	03-330-330-0000-2232-000000	$45.00	ROTH	20250207DED-17	N
	2025-02-12	03-330-331-0000-2232-000000	$67.50	ROTH	20250207DED-17	N
	2025-02-12	11-420-600-0010-2232-000000	$118.75	ROTH	20250207DED-17	N
	2025-02-12	11-420-600-0020-2232-000000	$16.25	ROTH	20250207DED-17	N
	2025-02-12	11-420-640-0010-2232-000000	$27.50	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0010-2232-000000	$493.25	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0020-2232-000000	$36.25	ROTH	20250207DED-17	N
	2025-02-12	11-430-700-0030-2232-000000	$118.75	ROTH	20250207DED-17	N
	2025-02-12	01-091-090-0000-2232-000000	$312.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-450-430-0010-2232-000000	$306.25	ROTH	20250207DED-17	N
	2025-02-12	11-450-430-0020-2232-000000	$10.00	ROTH	20250207DED-17	N
	2025-02-12	01-091-091-0000-2232-000000	$542.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-092-0000-2232-000000	$350.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0030-2232-000000	$95.81	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-101-044-0000-2232-000000	$475.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-103-122-0000-2232-000000	$450.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-105-027-0000-2232-000000	$310.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-109-0000-2232-000000	$867.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-005-021-0000-2232-000000	$410.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-111-011-0000-2232-000000	$165.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-267-0000-2232-000000	$300.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-268-0000-2232-000000	$975.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-269-0000-2232-000000	$2,413.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-270-0000-2232-000000	$1,751.00	DEFERRED COMP	20250207DED-17	N

	2025-02-12	01-201-271-0000-2232-000000	$2,493.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-021-0000-2232-000000	$380.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-272-0000-2232-000000	$250.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-273-0000-2232-000000	$1,628.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-201-274-0000-2232-000000	$800.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-253-0000-2232-000000	$475.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-254-0000-2232-000000	$370.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-250-266-0000-2232-000000	$200.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-021-0000-2232-000000	$700.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-522-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-022-0000-2232-000000	$2,102.67	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-320-021-0000-2232-000000	$325.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-330-330-0000-2232-000000	$370.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-330-331-0000-2232-000000	$510.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-340-021-0000-2232-000000	$150.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	03-350-021-0000-2232-000000	$605.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0010-2232-000000	$560.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0020-2232-000000	$91.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-023-0000-2232-000000	$475.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0010-2232-000000	$5,974.65	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0020-2232-000000	$203.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-430-700-0030-2232-000000	$884.19	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-450-430-0010-2232-000000	$2,168.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	11-450-430-0020-2232-000000	$56.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	72-605-000-0000-2232-000000	$270.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-005-021-0000-2232-000000	$102.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-021-0000-2232-000000	$95.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-022-0000-2232-000000	$209.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-024-0000-2232-000000	$510.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-023-0000-2232-000000	$118.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-024-0000-2232-000000	$127.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-028-0000-2232-000000	$30.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N

	2025-02-12	01-031-031-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-035-0000-2232-000000	$238.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-032-036-0000-2232-000000	$40.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-033-120-0000-2232-000000	$62.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-025-028-0000-2232-000000	$120.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-041-042-0000-2232-000000	$347.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-041-043-0000-2232-000000	$62.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-041-046-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-063-064-0000-2232-000000	$6.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-063-065-0000-2232-000000	$38.75	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-021-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-17	N
	2025-02-12	01-091-090-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-17	N
115942	**7062**	**ING**	**$73,877.42**			
115951	45637	METRO LEGAL SERVICES INC				
	2025-02-12	01-091-000-0000-6261-000000	$120.00	Process Service 86-CR-24-4546	3552883	N
115951	**45637**	**METRO LEGAL SERVICES INC**	**$120.00**			
115959	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-13	84-041-000-0000-6820-000000	$24,534.34	MNDRIVE	20250213MV	N
115959	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,534.34**			
115960		Jessica Gayle Shaughnessy				
	2025-02-13	11-430-710-1190-6030-000000	$8.14	K.S foster care placement	EX000062533508	
	2025-02-13	11-430-700-0030-6333-000000	$5.00	KS. parking ramp at airport terminal	EX000062533508	
	2025-02-13	11-430-700-0030-6333-000000	$6.00	Parking ramp at Abbott for TV	EX000062533508	
115960		**Jessica Gayle Shaughnessy**	**$19.14**			
115961		Matthew Patrick Lisic				
	2025-02-13	01-201-270-0000-6801-000000	$111.98	24027004-Pants and Mechanix gloves (listed as Specialty grip on receipt)	EX000060616265	
	2025-02-13	01-201-270-0000-6801-000000	$90.00	Pants-replacement= 24034498	EX000060616265	
115961		**Matthew Patrick Lisic**	**$201.98**			
115962		Benjamin Richard Schaap				
	2025-02-13	01-201-269-0000-6338-000000	$26.00	Dinner Reimbursement at MSCIC Conference Mankato	EX000060331619	
	2025-02-13	01-201-269-0000-6338-000000	$14.09	Meal Reimbursement at MSCIC Conference	EX000060331619	
	2025-02-13	01-201-269-0000-6338-000000	$8.67	Meal Reimbursement at MSCIC Conference	EX000060331619	
	2025-02-13	01-201-269-0000-6338-000000	$15.00	Meal Reimbursement at MSCIC Conference	EX000060331619	
	2025-02-13	01-201-269-0000-6338-000000	$19.51	Meal Reimbursement at MSCIC Conference	EX000060331619	

115962		**Benjamin Richard Schaap**	**$83.27**			
115963		Wendy Sue Ryan				
	2025-02-13	11-430-700-0010-6333-000000	$43.47	M.S.- HM-St. Paul-HM	EX000061693767	
	2025-02-13	11-430-700-0010-6333-000000	$10.64	A.A.-HM-Brooklyn Pk-HM	EX000061693767	
	2025-02-13	11-430-700-0010-6333-000000	$28.98	A.T.--HM-Monticello-HM	EX000061693767	
	2025-02-13	11-430-700-0010-6333-000000	$23.31	L.S.- HM- Prarie View MS, Otsego-HM	EX000061693767	
	2025-02-13	11-430-700-0010-6333-000000	$20.72	A.CV- HM-Albertville-HM	EX000061693767	
	2025-02-13	11-430-700-0010-6333-000000	$47.60	K.C.- HM to HLWW H.S. to HM	EX000061693767	
115963		**Wendy Sue Ryan**	**$174.72**			
115964		Joshua William Wilson				
	2025-02-13	01-521-021-0000-6334-000000	$19.00	Josh Wilson, Meal - Lunch , Late lunch 4:52 (lunch not provided), St. Cloud MN 56301, for MNDOT Recertification training held 8 to 4:30 p.m.	EX000062474344	
115964		**Joshua William Wilson**	**$19.00**			
115965		Tamara LUJEAN Chiglo				
	2025-02-13	11-430-700-0010-6333-000000	$12.46	RW- MR- RW- Home visit- E.L.	EX000062060747	
	2025-02-13	11-430-700-0010-6333-000000	$36.26	RW- Mpls.- RW- home visit- M.D.	EX000062060747	
	2025-02-13	11-430-700-0010-6333-000000	$2.52	RW-DL-RW- Home visit- A.E.	EX000062060747	
	2025-02-13	11-430-700-0010-6333-000000	$56.00	RW-Lino Lakes Juvenile Center- RW- visit- W.S.	EX000062060747	
	2025-02-13	11-430-700-0010-6333-000000	$8.40	RW- WV-RW- Home visit- V.M.	EX000062060747	
115965		**Tamara LUJEAN Chiglo**	**$115.64**			
115966		Justin Robert Olson				
	2025-02-13	01-201-270-0000-6806-000000	$90.00	Damaged uniform pants while responding to call for service, WP24033755.Attn Kortney Ellison.	EX000061367009	
115966		**Justin Robert Olson**	**$90.00**			
115967	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2025-02-13	03-380-000-0000-6574-000000	$80.20	HWY REPAIR PARTS	X220104799	Y
	2025-02-13	03-380-000-0000-6574-000000	$977.36	HWY REPAIR PARTS	X220104973	Y
	2025-02-13	03-380-000-0000-6574-000000	$118.90	HWY REPAIR PARTS	X220105010	Y
	2025-02-13	03-380-000-0000-6574-000000	$100.54	HWY REPAIR PARTS	X220105102	Y
	2025-02-13	03-380-000-0000-6574-000000	$58.22	HWY REPAIR PARTS	X220105500	Y
115967	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$1,335.22**			
115968	576	I STATE TRUCK CENTER				
	2025-02-13	03-380-000-0000-6574-000000	$563.04	HWY REPAIR PARTS	C244011055	N
115968	**576**	**I STATE TRUCK CENTER**	**$563.04**			
115969	1281	TOWMASTER				
	2025-02-13	03-380-000-0000-6574-000000	$77.29	HWY REPAIR PARTS	474232	N
115969	**1281**	**TOWMASTER**	**$77.29**			
115970	1347	AMAZON BUSINESS				
	2025-02-13	01-032-036-0000-6411-000000	$13.71	Sigo Signs - Open Slowly, May Cause Injury Sign, OSHA Notice Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA	1DLQ-JJ7L-GVDJ	N
	2025-02-13	01-041-042-0000-6411-000000	$125.29	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 - (206110-102)	1W4W-TYY6-GYPF	N
	2025-02-13	01-041-042-0000-6411-000000	$1.76	BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 10-Count Pack, Mechanical Pencils for School or Office Supplies (MPP101-BLK)	1WDJ-6H99-FYK6	N

	2025-02-13	01-041-042-0000-6411-000000	$5.84	June Gold 440 Pieces, 0.7 mm HB #2 Lead Refills, 110 Pieces Per Dispenser, Medium Thickness, Break Resistant Lead/Graphite (Pack of 4 Dispensers)	1WDJ-6H99-FYK6	N
	2025-02-13	01-041-042-0000-6411-000000	$11.99	ivoler Laptop Stand, Laptop Holder Riser Computer Tablet Stand, 6 Angles Adjustable Aluminum Ergonomic Foldable Portable Desktop Holder Compatible with 10-15.6" MacBook, iPad, HP, Dell, Lenovo	1WDJ-6H99-FYK6	N
115970	**1347**	**AMAZON BUSINESS**	**$158.59**			
115971	1646	BOYER TRUCK PARTS				
	2025-02-13	03-380-000-0000-6574-000000	$3,513.00	HWY REPAIR PARTS	093P27322	N
	2025-02-13	03-380-000-0000-6574-000000	$63.19	HWY REPAIR PARTS	093P27491	N
115971	**1646**	**BOYER TRUCK PARTS**	**$3,576.19**			
115972	1665	FARM-RITE EQUIPMENT INC				
	2025-02-13	01-521-021-0000-6621-000000	$16,900.00	Trade in old skid on a new Bobcat Skid using Sourcewell Government Pricing	E15153	N
115972	**1665**	**FARM-RITE EQUIPMENT INC**	**$16,900.00**			
115973	1925	CHAMBERLAIN OIL CO				
	2025-02-13	03-380-000-0000-6568-000000	$4,028.98	MOTOR OILS	498097-00	N
115973	**1925**	**CHAMBERLAIN OIL CO**	**$4,028.98**			
115974	2812	GRAINGER				
	2025-02-13	03-380-000-0000-6411-000000	$25.10	SHOP SUPPLIES	9336000873	N
	2025-02-13	03-380-000-0000-6574-000000	$116.34	HWY REPAIR PARTS	9387402895	N
115974	**2812**	**GRAINGER**	**$141.44**			
115975	3844	NET TRANSCRIPTS INC				
	2025-02-13	01-201-000-0000-6261-000000	$1,201.71	Transcription	#NT21073	N
115975	**3844**	**NET TRANSCRIPTS INC**	**$1,201.71**			
115976	4148	JOINT POWERS WATER BOARD				
	2025-02-13	01-521-021-0000-6251-000000	$67.22	Beebe Lake Water & Sewer Jan 2025	82-00000078-00-5 0125	N
115976	**4148**	**JOINT POWERS WATER BOARD**	**$67.22**			
115977	5018	FORCE AMERICA INC				
	2025-02-13	03-380-000-0000-6574-000000	$294.23	HWY REPAIR PARTS	SO001-2022559	N
115977	**5018**	**FORCE AMERICA INC**	**$294.23**			
115978	5731	WEX BANK				
	2025-02-13	01-201-000-0000-6451-000000	$31,356.56	Fuel January 2025	102405644	N
	2025-02-13	01-201-280-0000-6859-000000	$432.90	Fuel EM January 2025	102405644	N
	2025-02-13	01-201-281-0000-6859-000000	$391.67	Fuel REP January 2025	102405644	N
	2025-02-13	01-201-000-0000-6452-000000	$27.99	Wash January 2025	102405644	N
115978	**5731**	**WEX BANK**	**$32,209.12**			
115979	6081	LASHALE ESKRIDGE				
	2025-02-13	12-450-000-0000-6336-000000	$50.00	Per Diem	2025-02-11	Y
115979	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
115980	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-02-13	11-420-600-0020-6411-000000	$17.91	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$39.97	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$11.02	ADM OPERATING SUPPLIES	408258916001	N

	2025-02-13	11-420-600-0020-6411-000000	$15.14	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$33.78	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$9.32	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	($6.73)	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	($1.85)	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	($3.01)	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$9.50	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$2.62	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$4.26	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$11.42	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$25.47	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$7.03	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$10.89	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$24.29	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$6.70	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$2.43	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$5.42	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$1.50	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$11.04	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$24.62	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$6.79	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$122.58	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$273.44	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$75.43	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-420-600-0020-6411-000000	$5.15	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-430-700-0020-6411-000000	$11.48	ADM OPERATING SUPPLIES	408258916001	N
	2025-02-13	11-450-430-0020-6411-000000	$3.17	ADM OPERATING SUPPLIES	408258916001	N
115980	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$760.78**			
115981	6221	SUBURBAN TIRE WHOLESALE INC				
	2025-02-13	03-380-000-0000-6570-000000	$4,380.00	HWY TIRES	10205459	N
115981	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$4,380.00**			
115983	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-02-13	03-380-000-0000-6563-000000	$32.19	DIESEL FUEL - WAVERLY	6120260	N
	2025-02-13	03-380-000-0000-6563-000000	$134.50	DEF BULK DELIVERY	6120281	N
	2025-02-13	03-380-000-0000-6563-000000	$891.30	DIESEL FUEL - WAVERLY	6120559	N
	2025-02-13	03-380-000-0000-6563-000000	$1,222.62	DIESEL FUEL - COKATO	6120560	N
	2025-02-13	03-380-000-0000-6563-000000	$1,096.20	DIESEL FUEL - COKATO	6120602	N
	2025-02-13	03-380-000-0000-6563-000000	$1,004.44	DIESEL FUEL - WAVERLY	6120605	N
	2025-02-13	03-380-000-0000-6563-000000	$3,568.50	DIESEL FUEL - OTSEGO	6219675	N

	2025-02-13	03-380-000-0000-6563-000000	$3,165.66	DIESEL FUEL - MAPLE LAKE	6317702	N
115983	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$11,115.41**			
115984	43808	MCKESSON MEDICAL-SURGICAL				
	2025-02-13	01-250-000-0000-6458-000000	$218.65	Jail Medical Supplies	23296349	Y
	2025-02-13	01-250-000-0000-6458-000000	$6.80	Jail Medical Supplies: Finger Splint	23300507	Y
115984	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$225.45**			
115986	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-13	01-111-000-0000-6251-000000	$2,229.50	150-1694-8797 TTC Electric Svc 1/1/25-2/1/25	35031940742	N
115986	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$2,229.50**			
115987	200157	THE MASTER'S TOUCH, LLC				
	2025-02-13	01-105-000-0000-6205-000000	$36,664.34	Postage - 2025 Valuation Notices	E94151	N
115987	**200157**	**THE MASTER'S TOUCH, LLC**	**$36,664.34**			
115988	200250	POMP'S TIRE SERVICE INC				
	2025-02-13	03-380-000-0000-6575-000000	$435.60	OUTSIDE LABOR - TIRES	2390021608	N
	2025-02-13	03-380-000-0000-6570-000000	$1,586.20	HWY TIRES	2390022097	N
	2025-02-13	03-380-000-0000-6575-000000	$703.10	HWY TIRES AND LABOR TO REFURBISH	2390022097	N
115988	**200250**	**POMP'S TIRE SERVICE INC**	**$2,724.90**			
115989	200632	STEVEN HEGELE				
	2025-02-13	01-250-000-0000-6261-000000	$4,500.00	February 2025 Retainer	1125	N
115989	**200632**	**STEVEN HEGELE**	**$4,500.00**			
115990	200742	GENUINE PARTS COMPANY INC.				
	2025-02-13	01-521-021-0000-6452-000000	$61.98	Universal support	910666	N
	2025-02-13	01-521-021-0000-6452-000000	$3.20	Engine oil filter	910891	N
	2025-02-13	01-521-021-0000-6452-000000	$3.20	Engine oil filter	911180	N
	2025-02-13	01-521-021-0000-6452-000000	$16.88	Cabin Air filter	911199	N
	2025-02-13	01-521-021-0000-6452-000000	$5.86	Air filter	911199	N
	2025-02-13	01-521-021-0000-6452-000000	$69.04	Spark plugs	912629	N
	2025-02-13	01-521-021-0000-6452-000000	$14.50	Z hose end fitting	912727	N
	2025-02-13	01-521-021-0000-6480-000000	$38.33	Repair kit	913619	N
	2025-02-13	01-521-021-0000-6452-000000	$9.75	Exhaust gasket 2002 Chevrolet Silverado 2500HD	914213	N
115990	**200742**	**GENUINE PARTS COMPANY INC.**	**$222.74**			
115991	200849	DERRICK HAASE				
	2025-02-13	12-450-000-0000-6336-000000	$50.00	(Note: Original signature and receipts must accompany claim.) I declare under penalties of law that this account, claim, or demand is just and correct and that n Derrick Haase Claimant Name Signature of	202502	Y
115991	**200849**	**DERRICK HAASE**	**$50.00**			
115992	200854	BRIAN MICHAEL RIEHM				
	2025-02-13	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee / task force. P:	2024-02-11	Y
115992	**200854**	**BRIAN MICHAEL RIEHM**	**$50.00**			
115993	200939	MASHELL MARIE BJORGE				
	2025-02-13	12-450-000-0000-6336-000000	$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL - PER DIEM	2025-02-11	Y

115993	**200939**	**MASHELL MARIE BJORGE**	**$50.00**			
115994	200981	THE PITNEY BOWES BANK INC				
	2025-02-13	01-041-042-0000-6410-000000	$82.99	E-Z Seal 64oz Bottles 4/Box	1026897653	N
115994	**200981**	**THE PITNEY BOWES BANK INC**	**$82.99**			
115995	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-14	84-041-000-0000-6820-000000	$17,698.30	MNDRIVE	20250214MV	N
115995	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$17,698.30**			
115996	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2025-02-14	01-025-000-0000-6261-000000	$1,040.00	January 2025 Ignition Interlock 10th Judicial District Minnesota	20250205	N
115996	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**$1,040.00**			
115997	707	QUADIENT FINANCE USA, INC.				
	2025-02-14	01-025-000-0000-6205-000000	$500.00	January 2025 postage purchased	7900 0440 8084 8355 0125	N
115997	**707**	**QUADIENT FINANCE USA, INC.**	**$500.00**			
115998	1264	DELL MARKETING LP				
	2025-02-14	01-063-062-0000-6480-000000	$361.39	Dell 24 Touch USB-C Hub Monitor - P2424HT, 60.5cm;Dell 24 Touch USB-C Hub Monitor - P2424HT, 60.5cm (23.8"), 10pt Touch, USB-C, RJ45	10799000850	N
115998	**1264**	**DELL MARKETING LP**	**$361.39**			
115999	1436	STREICHERS				
	2025-02-14	01-201-000-0000-6806-000000	$419.93	Uniform for Reserves	I1703008	N
115999	**1436**	**STREICHERS**	**$419.93**			
116001	4628	VERIZON WIRELESS SERVICES LLC				
	2025-02-14	01-005-021-0001-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-041-071-0000-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-111-000-0000-6203-000000	$667.24	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	20-393-000-0000-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-025-000-0000-6203-000000	$1,755.93	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-603-000-0000-6203-000000	$211.64	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	03-310-000-0000-6203-000000	$922.29	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-063-000-0000-6203-000000	$526.68	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-521-000-0000-6203-000000	$269.91	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-522-000-0000-6203-000000	$87.78	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-103-000-0000-6203-000000	$348.37	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-005-021-0003-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-121-000-0000-6203-000000	$81.40	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-005-021-0004-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-005-021-0005-6203-000000	$41.39	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-031-021-0000-6203-000000	$124.17	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-032-035-0000-6203-000000	$129.17	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-033-021-0000-6203-000000	$129.17	442492531 1/2/25-2/1/25	6104931184	N
	2025-02-14	01-033-120-0000-6203-000000	$46.39	442492531 1/2/25-2/1/25	6104931184	N

	2025-02-14	01-091-000-0000-6203-000000	$376.22	442492531 1/2/25-2/1/25	6104931184	N
116001	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$5,924.70**			
116002	4713	GUARDIAN FLEET SAFETY LLC				
	2025-02-14	01-201-000-0000-6411-000000	$2,253.69	Squad Build #4870 Operating Supplies	301550	N
	2025-02-14	01-201-000-0000-6452-000000	$5,640.00	Squad Build #4870 Vehicle Maintenance	301550	N
	2025-02-14	01-201-000-0000-6480-000000	$11,468.30	Squad Build #4870 Equipment	301550	N
	2025-02-14	01-201-000-0000-6411-000000	$900.54	Squad Build #5849 Operating Supplies	301708	N
	2025-02-14	01-201-000-0000-6452-000000	$4,871.43	Squad Build #5849 Vehicle Maintenance	301708	N
	2025-02-14	01-201-000-0000-6480-000000	$9,483.95	Squad Build #5849 Equipment	301708	N
116002	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$34,617.91**			
116004	5424	HUMERA TECH				
	2025-02-14	01-111-000-0000-6301-000000	$580.00	Historical Society BAS Data Service	241299	N
116004	**5424**	**HUMERA TECH**	**$580.00**			
116005	7052	WRIGHT SWCD				
	2025-02-14	01-099-493-8419-6261-000000	($10,763.63)	ARP Design/Engineering Indian Lake	86091225	N
	2025-02-14	01-099-493-8419-6261-000000	$10,763.63	ARP Design/Engineering Indian Lake	86091225	N
	2025-02-14	01-099-493-8490-6261-000000	$10,763.63	ARP Design/Engineering Indian Lake	86091225	N
116005	**7052**	**WRIGHT SWCD**	**$10,763.63**			
116006	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-02-14	03-380-000-0000-6563-000000	$147.95	DEF BULK DEL - PARKS	0932366	N
116006	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$147.95**			
116007	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2025-02-14	02-025-000-0000-6261-000000	$175.00	CD Assessment, BB, Acct 752593	752593	N
116007	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$175.00**			
116008	46490	MINNESOTA MONITORING INC				
	2025-02-14	01-025-000-0000-6261-000000	$14,848.00	January 2025 Adult EHM	16805	N
116008	**46490**	**MINNESOTA MONITORING INC**	**$14,848.00**			
116009	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2025-02-14	11-420-640-0010-6267-000000	$75.00	SERVICE FEE-WT	20250028	N
	2025-02-14	11-420-640-0010-6267-000000	$75.00	SERVICE FEE- JC	20250039	N
116009	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**$150.00**			
116010	68948	VILLAGE RANCH INC				
	2025-02-14	01-025-000-0000-6265-000000	$8,265.22	January 2025 Juvenile Correctional fee	063428	N
116010	**68948**	**VILLAGE RANCH INC**	**$8,265.22**			
116011	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-14	03-350-000-0000-6543-000000	$10,102.52	STREET LIGHTINSTALLATION & MONTHLY PAYMENT	35031803633	N
116011	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$10,102.52**			
116012	200079	CENTURY-LINK				
	2025-02-14	01-100-000-0000-6203-000000	$375.80	Phone Bill Monthly Allocation 2/4/25-3/3/25	333618316 0325	N

	2025-02-14	02-226-000-0000-6203-000000	$424.13	E911 2/4/25-3/3/25	334038542 0325	N
	2025-02-14	01-013-000-0000-6203-000000	$13.75	Court Administration Fax Line 2/4/25-3/3/25	334152320 0325	N
116012	**200079**	**CENTURY-LINK**	**$813.68**			
116013	2707	T-MOBILE USA				
	2025-02-14	01-005-021-0002-6203-000000	$46.08	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-521-000-0000-6203-000000	$318.93	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	20-393-000-0000-6203-000000	$44.36	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	03-310-000-0000-6203-000000	$87.14	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-031-021-0000-6203-000000	$35.86	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-041-021-0000-6203-000000	$35.86	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-063-000-0000-6203-000000	$300.58	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-091-000-0000-6203-000000	$71.72	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-101-000-0000-6203-000000	$35.86	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-105-000-0000-6203-000000	$578.65	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-107-000-0000-6203-000000	$151.94	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
	2025-02-14	01-121-000-0000-6203-000000	$80.22	ACCT 972067288 12/21/24-1/20/25	972067288202502	N
116013	**2707**	**T-MOBILE USA**	**$1,787.20**			
116016	200646	PRECISE MRM LLC				
	2025-02-14	03-380-000-0000-6260-000000	$589.23	GPS SERVICES FOR THE PLOW/SIGN TRUCKS	IN200-2003381	N
116016	**200646**	**PRECISE MRM LLC**	**$589.23**			
116017	200894	NATIONWIDE INTERLOCK-MN, LLC				
	2025-02-14	01-025-000-0000-6261-000000	$70.00	January 2025 Ignition Interlock 10th Judicial District Minnesota	85974	Y
116017	**200894**	**NATIONWIDE INTERLOCK-MN, LLC**	**$70.00**			
116029	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-18	84-041-000-0000-6820-000000	$30,092.40	MNDRIVE	20250218MV	N
116029	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,092.40**			
116030		Misha Christine Simons				
	2025-02-18	11-430-700-0010-6333-000000	$18.48	denied county car. client changed appointment MnCHOICES Assessment. GC to St. Michael (J.W.) back to GC	EX000063327460	
116030		**Misha Christine Simons**	**$18.48**			
116031		Jason Carl Lawrence Post				
	2025-02-18	01-201-000-0000-6338-000000	$15.38	Lunch - Stillwater, MN	EX000063339972	
	2025-02-18	01-201-000-0000-6338-000000	$15.70	Lunch - Training in Stillwater, MN	EX000063340632	
116031		**Jason Carl Lawrence Post**	**$31.08**			
116032		Tanya Lyn West				
	2025-02-18	01-101-021-0000-6338-000000	$20.00	Lunch (Hennepin County)	EX000063327303	
116032		**Tanya Lyn West**	**$20.00**			
116033		Mary Grayce Cogley				
	2025-02-18	01-101-044-0000-6338-000000	$16.04	MACO lunch	EX000063327220	
116033		**Mary Grayce Cogley**	**$16.04**			

116034		Trinity Nicole Nathe				
	2025-02-18	01-101-044-0000-6333-000000	$57.05	MACO Winter Conference	EX000063142768	
	2025-02-18	01-101-044-0000-6338-000000	$19.28	MACO/Hennepin County lunch	EX000063349293	
116034		**Trinity Nicole Nathe**	**$76.33**			
116035		Kelly RaNae Bimson				
	2025-02-18	01-101-044-0000-6338-000000	$12.90	MACO lunch	EX000063262543	
116035		**Kelly RaNae Bimson**	**$12.90**			
116036	1075	BUFFALO/CITY OF				
	2025-02-18	01-099-493-8449-6261-000000	$59,839.13	ARP #10 Drinking Water & Transmission	20250104ARP-1	N
116036	**1075**	**BUFFALO/CITY OF**	**$59,839.13**			
116037	1264	DELL MARKETING LP				
	2025-02-18	01-032-021-0000-6480-000000	$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10799443373	N
	2025-02-18	01-032-021-0000-6480-000000	$1,401.91	Base; Dell Latitude 7350 XCTO	10799443373	N
116037	**1264**	**DELL MARKETING LP**	**$1,686.90**			
116038	1436	STREICHERS				
	2025-02-18	01-201-000-0000-6806-000000	$52.00	TacLite Shorts	I1745178	N
116038	**1436**	**STREICHERS**	**$52.00**			
116039	1507	VICTOR TOWNSHIP				
	2025-02-18	20-393-114-0000-6840-000000	$576.20	Recycling Quarterly Reimbursement for Q1 for 2024	20250210-1	N
	2025-02-18	20-393-114-0000-6840-000000	$581.40	Recycling Quarterly Reimbursement for Q2 for 2024	20250210-2	N
	2025-02-18	20-393-114-0000-6840-000000	$580.20	Recycling Quarterly Reimbursement for Q3 for 2024	20250210-3	N
	2025-02-18	20-393-114-0000-6840-000000	$563.60	Recycling Quarterly Reimbursement for Q4 for 2024	20250210-4	N
116039	**1507**	**VICTOR TOWNSHIP**	**$2,301.40**			
116040	2363	ANOKA COUNTY				
	2025-02-18	01-100-000-0000-6263-000000	$100,160.25	Medical Examiner 1st Qtr Fee	M2501082539	N
116040	**2363**	**ANOKA COUNTY**	**$100,160.25**			
116041	4244	INSIGHT PUBLIC SECTOR INC				
	2025-02-18	01-063-066-0000-6260-000000	$28,800.00	SNTC-8X5XNBD Cisco SecureFirewall 3110 NGFW Applianc Coverage Terms: 60months	1101241642	N
	2025-02-18	01-063-066-0000-6260-000000	$47,034.00	Cisco Secure Firewall 3110 NGFWAppliance, 1U	1101242990	N
116041	**4244**	**INSIGHT PUBLIC SECTOR INC**	**$75,834.00**			
116042	4713	GUARDIAN FLEET SAFETY LLC				
	2025-02-18	01-201-000-0000-6411-000000	$2,240.27	Squad #5844 Operating Supplies	301691	N
	2025-02-18	01-201-000-0000-6452-000000	$5,824.00	Squad #5844 Vehicle Maintenance	301691	N
	2025-02-18	01-201-000-0000-6480-000000	$5,026.80	Squad #5844 Equipment	301691	N
116042	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$13,091.07**			
116043	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-02-18	11-420-600-0020-6411-000000	$3.87	ADM OPERATING SUPPLIES	408258380001 1	N
	2025-02-18	11-450-430-0020-6411-000000	$2.38	ADM OPERATING SUPPLIES	408258380001 1	N
	2025-02-18	11-430-700-0020-6411-000000	$8.64	ADM OPERATING SUPPLIES	408258380001 1	N

	2025-02-18	11-430-700-0020-6411-000000	$82.80	ADM OPERATING SUPPLIES	408258914001	N
	2025-02-18	11-450-430-0020-6411-000000	$22.84	ADM OPERATING SUPPLIES	408258914001	N
	2025-02-18	11-420-600-0020-6411-000000	$37.12	ADM OPERATING SUPPLIES	408258914001	N
116043	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$157.65**			
116044	13935	ANOKA COUNTY CORRECTIONS				
	2025-02-18	01-025-000-0000-6265-000000	$363.56	January 2025 Juvenile Detention fees	985-1000088-1	N
116044	**13935**	**ANOKA COUNTY CORRECTIONS**	**$363.56**			
116045	33194	INTERPROSE CORPORATION/THE				
	2025-02-18	11-450-430-0020-6260-000000	$571.04	SOFTWARE OR SYSTEMS SUPPORT	24003	N
	2025-02-18	11-430-700-0020-6260-000000	$2,070.02	SOFTWARE OR SYSTEMS SUPPORT	24003	N
	2025-02-18	11-420-600-0020-6260-000000	$927.94	SOFTWARE OR SYSTEMS SUPPORT	24003	N
116045	**33194**	**INTERPROSE CORPORATION/THE**	**$3,569.00**			
116046	67657	TRIMIN SYSTEMS INC				
	2025-02-18	02-101-000-0000-6301-000000	$59,334.00	Platinum Maintenance	51858	N
116046	**67657**	**TRIMIN SYSTEMS INC**	**$59,334.00**			
116047	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-18	01-111-000-0000-6251-000000	$339.75	108-1031-0900 Maple Lake Shop Electric 1/1/25-2/1/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$494.50	111-1065-9400 French Lake Shop Electric 12/30/24-2/1/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$271.52	150-1680-5561 Truck Station Electric 1/1/25-2/1/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 3/31/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 3/31/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 3/31/25	35031938509	N
	2025-02-18	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 3/31/25	35031938509	N
116047	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$1,203.57**			
116048	200079	CENTURY-LINK				
	2025-02-18	01-111-000-0000-6251-000000	$143.00	JC Fire Alarm Phone Lines 2/4/25-3/3/25	333522774 0325	N
	2025-02-18	01-111-000-0000-6251-000000	$47.70	HWY Phone Svc 2/4/25-3/3/25	333775525 0325	N
	2025-02-18	01-111-000-0000-6251-000000	$123.70	HWY Fire Alarm Phone Lines 2/4/25-3/3/25	333870525 0325	N
	2025-02-18	01-111-000-0000-6251-000000	$190.80	LEC Phone Svc 2/4/25-3/3/25	333954531 0325	N
	2025-02-18	01-111-000-0000-6251-000000	$95.40	PW Fire Alarm Phone Lines 2/4/25-3/3/25	334027443 0325	N
116048	**200079**	**CENTURY-LINK**	**$600.60**			
116049	200228	INTERNATIONAL FILTRATION SERVICES				
	2025-02-18	01-111-000-0000-6411-000000	$1,532.56	Filters	INV-63017	N
116049	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$1,532.56**			
116050	200391	EVERETT LAW, LLC				
	2025-02-18	01-201-000-0000-6261-000000	$11,547.00	IA Investigation	531	Y
116050	**200391**	**EVERETT LAW, LLC**	**$11,547.00**			
116051	200709	SP ELECTRIC, INC.				
	2025-02-18	01-100-493-8421-6261-000000	$2,800.00	Can Extensions	10640	N

116051	**200709**	**SP ELECTRIC, INC.**	**$2,800.00**			
116052	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-19	84-041-000-0000-6820-000000	$30,483.52	MNDRIVE	20250219MV	N
116052	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,483.52**			
116054	1028	ALBION TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$38,678.87	TOWN ROAD DISTRIBUTION	2025	N
116054	**1028**	**ALBION TOWNSHIP**	**$38,678.87**			
116055	1041	MARYSVILLE TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$43,577.11	TOWN ROAD DISTRIBUTION	2025	N
116055	**1041**	**MARYSVILLE TOWNSHIP**	**$43,577.11**			
116056	1103	COKATO TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$38,001.82	TOWN ROAD DISTRIBUTION	2025	N
116056	**1103**	**COKATO TOWNSHIP**	**$38,001.82**			
116057	1171	FRENCH LAKE TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$36,895.89	TOWN ROAD DISTRIBUTION	2025	N
116057	**1171**	**FRENCH LAKE TOWNSHIP**	**$36,895.89**			
116058	1324	MAPLE LAKE TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$48,534.55	TOWN ROAD DISTRIBUTION	2025	N
116058	**1324**	**MAPLE LAKE TOWNSHIP**	**$48,534.55**			
116059	1345	MIDDLEVILLE TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$34,490.09	TOWN ROAD DISTRIBUTION	2025	N
116059	**1345**	**MIDDLEVILLE TOWNSHIP**	**$34,490.09**			
116060	1436	STREICHERS				
	2025-02-19	01-201-000-0000-6806-000000	$59.99	Uniform Allowance	I1745294	N
	2025-02-19	01-201-000-0000-6411-000000	$35.00	ID PATCHES	I1745361	N
	2025-02-19	01-201-000-0000-6806-000000	$295.97	Uniform Allowance	I1745448	N
116060	**1436**	**STREICHERS**	**$390.96**			
116061	1440	SOUTHSIDE TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$35,272.91	TOWN ROAD DISTRIBUTION	2025	N
116061	**1440**	**SOUTHSIDE TOWNSHIP**	**$35,272.91**			
116062	1463	SILVER CREEK TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$59,562.49	TOWN ROAD DISTRIBUTION	2025	N
116062	**1463**	**SILVER CREEK TOWNSHIP**	**$59,562.49**			
116063	1507	VICTOR TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$35,845.11	TOWN ROAD DISTRIBUTION	2025	N
116063	**1507**	**VICTOR TOWNSHIP**	**$35,845.11**			
116064	1530	WOODLAND TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$31,930.23	TOWN ROAD DISTRIBUTION	2025	N
116064	**1530**	**WOODLAND TOWNSHIP**	**$31,930.23**			

116065	1847	FRANKLIN TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$63,848.69	TOWN ROAD DISTRIBUTION	2025	N
116065	**1847**	**FRANKLIN TOWNSHIP**	**$63,848.69**			
116066	1848	MONTICELLO/TOWNSHIP OF				
	2025-02-19	03-330-000-0000-6862-000000	$61,708.20	TOWN ROAD DISTRIBUTION	2025	N
116066	**1848**	**MONTICELLO/TOWNSHIP OF**	**$61,708.20**			
116067	1861	BUFFALO TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$32,589.30	TOWN ROAD DISTRIBUTION	2025	N
116067	**1861**	**BUFFALO TOWNSHIP**	**$32,589.30**			
116068	1862	STOCKHOLM TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$33,613.74	TOWN ROAD DISTRIBUTION	2025	N
116068	**1862**	**STOCKHOLM TOWNSHIP**	**$33,613.74**			
116069	1983	FS3 INC				
	2025-02-19	03-330-000-0000-6411-000000	$115.44	PAINT FOR MARKING UTILITIES	92545	N
116069	**1983**	**FS3 INC**	**$115.44**			
116070	2316	OTSEGO/CITY OF				
	2025-02-19	01-099-493-8507-6261-000000	$210,000.00	ARP Otsego Creek Restoration Project	20250218ARP	N
116070	**2316**	**OTSEGO/CITY OF**	**$210,000.00**			
116071	2820	FEDERATED CO-OPS				
	2025-02-19	01-521-523-0000-6251-000000	$290.21	Propane	2661692	N
116071	**2820**	**FEDERATED CO-OPS**	**$290.21**			
116072	3140	COOKS CORRECTIONAL				
	2025-02-19	01-250-000-0000-6459-000000	$8.15	1% Service Fee Past due 30 days	FC001307	N
	2025-02-19	01-250-000-0000-6459-000000	$814.94	Jail Food Supplies	N835625	N
	2025-02-19	01-250-000-0000-6459-000000	$540.42	Jail Food Supplies	N851838	N
	2025-02-19	01-250-000-0000-6459-000000	$145.92	Jail Food Supplies	N862187	N
116072	**3140**	**COOKS CORRECTIONAL**	**$1,509.43**			
116073	3365	WSB & ASSOCIATES INC				
	2025-02-19	03-320-000-0000-6505-000000	$2,084.00	MONARCH CCAA APPLICATION	R-026333-000-2	N
	2025-02-19	03-320-000-0000-6505-000000	$817.00	MONARCH CCAA APPLICATION	R-026333-000-3	N
116073	**3365**	**WSB & ASSOCIATES INC**	**$2,901.00**			
116074	4148	JOINT POWERS WATER BOARD				
	2025-02-19	03-310-000-0000-6360-000000	$50.51	CITY FEE STORM WATER ON VACANT LAND	0225 31-38-88-7	N
	2025-02-19	03-310-000-0000-6360-000000	$61.20	CI FEE STORM WATER ON VACANT LAND	0225 39-341-000-2	N
116074	**4148**	**JOINT POWERS WATER BOARD**	**$111.71**			
116075	4244	INSIGHT PUBLIC SECTOR INC				
	2025-02-19	01-063-066-0000-6261-000000	$5,546.88	Cisco UCS C220 - QTY 2 - 16GB DDR5-5600 RDIMM 1Rx8 (16Gb	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$131.90	Cisco UCS C220 - QTY 2 - UCS C-Series M7 1U Riser 1A PCIe Gen4 x16 HH	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$3,956.74	Cisco UCS C220 - QTY 2 - UCS C220 M7 Rack w/oCPU, mem, drv,	1101247059	N

				1U wSFF HDD/SSD backplane		
	2025-02-19	01-063-066-0000-6261-000000	$3,455.96	Cisco UCS C220 - QTY 2 - SNTC-8X5XNBD UCS C220 M7 Rack w/oCPU, mem, drv, 1U wS Coverage Terms: 36months	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$1,603.52	Cisco UCS C220 - QTY 2 - Cisco VIC 15425 4x 10/25/50G PCIe CSeries w/Secure Boot	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$40.46	Cisco UCS C220 - QTY 2 - UCSCBBLKD-M7	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$1,002.20	Cisco UCS C220 - QTY 2 - UCS 1600W AC PSU Platinum (Not EU/UK Lot 9 Compliant)	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$3,437.12	Cisco UCS C220 - QTY 2 - Intel I4514Y 2.0GHz/150W 16C/30MB DDR5 4400MT/s	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$164.44	Cisco UCS C220 - QTY 2 - Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers	1101247059	N
	2025-02-19	01-063-066-0000-6261-000000	$3,168.00	Cisco UCS C220 - QTY 2 - Infrastructure Services SaaS/CVA - Advantage	1101247684	N
116075	**4244**	**INSIGHT PUBLIC SECTOR INC**	**$22,507.22**			
116076	4713	GUARDIAN FLEET SAFETY LLC				
	2025-02-19	01-201-000-0000-6411-000000	$2,119.21	Squad #4872 Operating Supplies	301546	N
	2025-02-19	01-201-000-0000-6452-000000	$5,876.00	Squad #4872 Vehicle Maintenance	301546	N
	2025-02-19	01-201-000-0000-6480-000000	$11,353.07	Squad #4872 Equipment	301546	N
	2025-02-19	01-201-000-0000-6411-000000	$1,854.66	Squad #5895 Operating Supplies	301753	N
	2025-02-19	01-201-000-0000-6452-000000	$5,074.00	Squad #5895 Vehicle Maintenance	301753	N
	2025-02-19	01-201-000-0000-6480-000000	$8,304.33	Squad #5895 Equipment	301753	N
	2025-02-19	01-201-000-0000-6411-000000	$13.46	Squad N3 Operating Supplies	301764	N
	2025-02-19	01-201-000-0000-6452-000000	$4,440.00	Squad N3 Maintenance	301764	N
	2025-02-19	01-201-000-0000-6480-000000	$1,370.78	Squad N3 Equipment	301764	N
116076	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$40,405.51**			
116077	4853	PROCLEAN COMMERCIAL SERVICES				
	2025-02-19	01-521-021-0000-6261-000000	$2,596.00	Cleaning Services Bertram Chalet Feb 2025	2398	N
116077	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$2,596.00**			
116078	5052	SRF CONSULTING GROUP INC				
	2025-02-19	03-350-000-0000-6543-000000	$2,242.80	CSAH 19 Signal Timing - Updates	18767.00-1	N
116078	**5052**	**SRF CONSULTING GROUP INC**	**$2,242.80**			
116079	6231	CINTAS CORPORATION NO. 2				
	2025-02-19	03-310-000-0000-6806-000000	$311.46	HIGHWAY UNIFORMS - BUFFALO	4220541938	N
	2025-02-19	03-310-000-0000-6806-000000	$43.46	HIGHWAY UNIFORMS - OTSEGO	4220863816	N
	2025-02-19	03-310-000-0000-6806-000000	$29.47	HIGHWAY UNIFORMS - COKATO	4220870795	N
	2025-02-19	03-310-000-0000-6806-000000	$311.46	HIGHWAY UNIFORMS - BUFFALO	4221280813	N
	2025-02-19	03-310-000-0000-6806-000000	$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4221432468	N
116079	**6231**	**CINTAS CORPORATION NO. 2**	**$747.48**			
116080	6915	OFFICE OF MN IT SERVICES				

	2025-02-19	01-250-000-0000-6203-000000	$575.40	IT Services - January 2025	W25010580	N
116080	**6915**	**OFFICE OF MN IT SERVICES**	**$575.40**			
116081	7324	CHATHAM TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$27,204.82	TOWN ROAD DISTRIBUTION	2025	N
116081	**7324**	**CHATHAM TOWNSHIP**	**$27,204.82**			
116082	7325	CLEARWATER TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$32,848.62	TOWN ROAD DISTRIBUTION	2025	N
116082	**7325**	**CLEARWATER TOWNSHIP**	**$32,848.62**			
116083	7328	CORINNA TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$57,582.62	TOWN ROAD DISTRIBUTION	2025	N
116083	**7328**	**CORINNA TOWNSHIP**	**$57,582.62**			
116084	7418	ROCKFORD TOWNSHIP				
	2025-02-19	03-330-000-0000-6862-000000	$66,561.94	TOWN ROAD DISTRIBUTION	2025	N
116084	**7418**	**ROCKFORD TOWNSHIP**	**$66,561.94**			
116085	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-19	20-393-114-0000-6251-000000	$837.00	07-1017-3800 Electric for WCCRF 1/1/25-2/1/25	35031939463	N
116085	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$837.00**			
116086	200080	CENTURY_LINK				
	2025-02-19	01-283-000-0000-6305-000000	$963.11	Acct 89878331 Armer Tower St Michael 1/8/25-2/7/25	720402608	N
	2025-02-19	01-283-000-0000-6305-000000	$990.18	Acct 90879700 Dispatch Phone lines 1/12/25-2/11/25	720491100	N
	2025-02-19	01-283-000-0000-6305-000000	($990.18)	Acct 90879700 Dispatch Phone lines 1/12/25-2/11/25	720491100	N
	2025-02-19	02-226-000-0000-6203-000000	$990.18	Acct 90879700 Dispatch Phone lines 1/12/25-2/11/25	720491100	N
	2025-02-19	01-283-000-0000-6305-000000	$963.11	Acct 89878331 Armer Tower St Michael 2/8/25-3/7/25	724412734	N
	2025-02-19	01-283-000-0000-6305-000000	$1,078.01	Acct 90020998 Armer Paging LEC Circuit 2/8/25-3/7/25	724427159	N
	2025-02-19	01-283-000-0000-6305-000000	($990.18)	Acct 90879700 Dispatch Phone lines 2/12/25-3/11/25	724490813	N
	2025-02-19	01-283-000-0000-6305-000000	$990.18	Acct 90879700 Dispatch Phone lines 2/12/25-3/11/25	724490813	N
	2025-02-19	02-226-000-0000-6203-000000	$990.18	Acct 90879700 Dispatch Phone lines 2/12/25-3/11/25	724490813	N
116086	**200080**	**CENTURY_LINK**	**$4,984.59**			
116087	200679	DSC COMMUNICATIONS				
	2025-02-19	01-283-000-0000-6305-000000	$22,830.36	ARMER Radio & Service Agreement 1/1/25-12/31/25	2250615	N
116087	**200679**	**DSC COMMUNICATIONS**	**$22,830.36**			
116088	5110	SHRED-N-GO, INC				
	2025-02-19	01-100-000-0000-6261-000000	$390.00	Shredding Services	179207	N
116088	**5110**	**SHRED-N-GO, INC**	**$390.00**			
116089	200080	CENTURY_LINK				
	2025-02-19	01-283-000-0000-6305-000000	$1,078.01	Acct 90020998 Armer Paging LEC Circuit 1/8/25-2/7/25	720410837	N
116089	**200080**	**CENTURY_LINK**	**$1,078.01**			
116090	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-20	84-041-000-0000-6820-000000	$26,452.48	MNDRIVE	20250220MV	N

116090	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$26,452.48**			
116094	54140	CENTRAL MN JOBS & TRAINING SERVICES INC				
	2025-02-20	12-450-442-0220-6261-000000	$780.00	Client Support Services, housing	202412	N
116094	**54140**	**CENTRAL MN JOBS & TRAINING SERVICES INC**	**$780.00**			
116095	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-20	01-283-000-0000-6305-000000	$363.48	150-1684-6962 Armer Electric Howard Lake Tower 1/6/25-2/6/25	35031945173	N
	2025-02-20	01-283-000-0000-6305-000000	$503.61	150-1684-6963 Armer Electric Annandale Tower 1/6/25-2/6/25	35031945173	N
	2025-02-20	01-283-000-0000-6305-000000	$72.90	150-1691-9342 Armer Security Annandale Tower 3/31/25	35031945173	N
	2025-02-20	01-283-000-0000-6305-000000	$72.90	150-1691-9344 Armer Security Howard Lake Tower 3/31/25	35031945173	N
116095	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$1,012.89**			
116096	200271	M & J COLLISION INC				
	2025-02-20	01-100-000-0000-6912-000000	$1,212.58	Claim #25PC0138	20250214	N
116096	**200271**	**M & J COLLISION INC**	**$1,212.58**			
116098	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2025-02-20	41-687-000-0000-6261-000000	$0.99	JD 04 maintenance expenses	20250211	N
	2025-02-20	41-688-000-0000-6261-000000	$4,035.95	JD 11 maintenance expenses	20250211	N
	2025-02-20	41-689-000-0000-6261-000000	$2.43	JD 14 Ditch maintenance expenses	20250211	N
	2025-02-20	41-692-000-0000-6261-000000	$3.81	JD 15 Ditch maintenance expenses	20250211	N
	2025-02-20	41-695-000-0000-6261-000000	$1.98	JD 35 Ditch maintenance expenses	20250211	N
	2025-02-20	41-696-000-0000-6261-000000	$10,063.51	JD 111 Ditch maintenance expenses	20250211	N
116098	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$14,108.67**			
116100	194	ELK RIVER MUNICIPAL UTILITIES				
	2025-02-20	03-350-000-0000-6543-000000	$44.92	LIGHT ON CR 36LIGHT ON CR 42	JAN 2025 22826	N
	2025-02-20	03-350-000-0000-6543-000000	$48.78	LIGHT ON CR 37LIGHT ON CR 42	JAN 2025 22827	N
	2025-02-20	03-350-000-0000-6543-000000	$98.66	RAB LIGHT CSAH 39	JAN 2025 42073	N
	2025-02-20	03-350-000-0000-6543-000000	$109.20	RAB LIGHT CR 42RAB LIGHT CSAH 39	JAN 2025 42074	N
	2025-02-20	03-350-000-0000-6543-000000	$91.85	RAB ODEAN AVE	JAN 2025 42076	N
	2025-02-20	03-350-000-0000-6543-000000	$58.98	RAB OHLAND AVE NE	JAN 2025 42077	N
	2025-02-20	03-350-000-0000-6543-000000	$48.00	LIGHT ON CSAH 39	JAN 2025 42322	N
116100	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$500.39**			
116102	533	GLOVER CONSULTING LLC				
	2025-02-20	11-420-600-8246-6261-000000	$225.00	2.5 OnBase HHS - Digitization and Modernization	20553	N
	2025-02-20	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization	20553	N
	2025-02-20	11-420-600-8246-6261-000000	$225.00	2.5 OnBase HHS - Digitization and Modernization	20553	N
	2025-02-20	11-420-600-8246-6261-000000	$225.00	2.5 OnBase HHS - Digitization and Modernization	20553	N
116102	**533**	**GLOVER CONSULTING LLC**	**$720.00**			
116103	1192	TOTAL PRINTING				
	2025-02-20	01-201-000-0000-6410-000000	$310.00	2,000 Drive Carefully Envelopes	14106	Y
	2025-02-20	01-201-000-0000-6410-000000	$375.00	2,000 #11 Brown Kraft Envelopes	14106	Y

	2025-02-20	01-201-000-0000-6410-000000	$345.00	2,000 Tow Sheets	14106	Y
116103	**1192**	**TOTAL PRINTING**	**$1,030.00**			
116104	1436	STREICHERS				
	2025-02-20	01-201-000-0000-6806-000000	$640.95	Uniform Allowance	I1745695	N
116104	**1436**	**STREICHERS**	**$640.95**			
116105	1850	ANNANDALE/CITY OF				
	2025-02-20	20-393-114-0000-6840-000000	$898.40	Recycling Quarterly Reimbursement for Q4 for 2024	20250114	N
116105	**1850**	**ANNANDALE/CITY OF**	**$898.40**			
116106	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2025-02-20	03-330-000-0000-6553-000000	$5,143.34	2023 CR 56 AGREEMENT	1490	N
116106	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$5,143.34**			
116107	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2025-02-20	03-350-000-0000-6543-000000	$66.06	STREET LIGHTS	0225 3251100	N
116107	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$66.06**			
116108	4713	GUARDIAN FLEET SAFETY LLC				
	2025-02-20	01-201-000-0000-6480-000000	$41,482.08	Stalker 2X Kit	301768	N
	2025-02-20	01-201-000-0000-6411-000000	$2,136.59	Squad #5858 Operating Supplies	301771	N
	2025-02-20	01-201-000-0000-6452-000000	$5,099.57	Squad #5858 Vehicle Maintenance	301771	N
	2025-02-20	01-201-000-0000-6480-000000	$13,375.36	Squad #5858 Equipment	301771	N
116108	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$62,093.60**			
116109	5642	TRUST IN US LLC				
	2025-02-20	01-100-000-0000-6261-000000	$105.00	DOT-CDL Random Testing	103401	N
116109	**5642**	**TRUST IN US LLC**	**$105.00**			
116110	6915	OFFICE OF MN IT SERVICES				
	2025-02-20	11-420-650-4401-6040-000000	($5.25)	Credit received for disputed Interpreter Services charges 8/29/2024 form# 11587-PH-Adult-Active MA	W24080577CR	N
	2025-02-20	01-281-000-0000-6203-000000	$71.65	Rep Phone Jan 2025	W25010578	N
	2025-02-20	01-281-000-0000-6203-000000	($71.65)	Rep Phone Jan 2025	W25010578	N
	2025-02-20	01-201-281-0000-6203-000000	$71.65	Rep Phone Jan 2025	W25010578	N
	2025-02-20	01-201-281-0000-6203-000000	($71.65)	Rep Phone Jan 2025	W25010578	N
	2025-02-20	01-281-000-0000-6203-000000	$71.65	Rep Phone Jan 2025	W25010578	N
116110	**6915**	**OFFICE OF MN IT SERVICES**	**$66.40**			
116111	13590	INTEGRIPRINT INC				
	2025-02-20	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64191	N

	2025-02-20	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64191	N
	2025-02-20	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64191	N
116111	**13590**	**INTEGRIPRINT INC**	**$85.86**			
116112	766	STEVE O SEPTIC				
	2025-02-21	01-521-000-0000-6301-000000	$280.00	Pump tanks-Bertram	12689	N
116112	**766**	**STEVE O SEPTIC**	**$280.00**			
116113	936	WRUCK SEWER AND PORTABLE RENTAL				
	2025-02-21	01-111-000-0000-6251-000000	$195.00	Sheriff Support Building Pump Holding Tank	I26399	N
	2025-02-21	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank	I26400	N
116113	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**$390.00**			
116114	1279	VICTORY SUPPLY LLC				
	2025-02-21	01-250-000-0000-6411-000000	$539.40	FRESHSCENT SOAP, WRAPPED, .5 OZ, 1000/CS	INV110133	N
	2025-02-21	01-250-000-0000-6411-000000	$575.40	FRESHSCENT SHAMPOO & BODYWASH PACKET 0.34 OZ 100/BOX 10BOX/CASE	INV110133	N
	2025-02-21	01-250-000-0000-6411-000000	$2,338.50	TOOTHPASTE, 0.6 OZ., 144/BX, 5 BX/CS	INV110133	N
	2025-02-21	01-250-000-0000-6411-000000	$179.90	TOOTHBRUSH, 37TUFT, 144/BX, 10 BX/CS	INV110133	N
	2025-02-21	01-250-000-0000-6411-000000	$374.85	JaGOLF PENCIL, 144/BX, 25 BX/CS	INV110133	N
	2025-02-21	01-250-000-0000-6411-000000	$419.70	TWIN BLADE RAZOR, NAVY HANDLE, 1000/CS	INV110133	N
116114	**1279**	**VICTORY SUPPLY LLC**	**$4,427.75**			
116115	1347	AMAZON BUSINESS				
	2025-02-21	01-111-000-0000-6301-000000	$39.96	TORX T27 Tamper Proof Bits - Railer T27 TORX Security 1" Bits. 1/4 Inch Hex Shank S2 Steel Tamper Resistant Star Bits (5 Pack)	11YL-JXRW-VRCD	N
	2025-02-21	01-111-000-0000-6301-000000	$70.79	Air King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch , White	11YL-JXRW-VRCD	N
	2025-02-21	01-041-042-0000-6411-000000	$15.97	1099 1099 NEC Forms 2024, 4 Part 25 Vendor Kit of Laser Forms, Compatible with QuickBooks and Accounting, 25 Pack, Software and Envelopes NOT Included, Made in The USA	161M-TVRF-MLGJ	N
	2025-02-21	11-450-474-0010-6411-000000	$14.90	Baby Proofing Child Safety Locks (12 Pack) by Skyla Homes - The Safest, Quickest and Easiest 3M Adhesive Cabinet Latches, No Screws & Magnets, Multi-Purpose for Furniture, Kitchen, Ovens, Toilet	19RY-FV4W-L3YN	N
	2025-02-21	01-041-042-0000-6411-000000	$5.99	Binder Dividers for 3 Ring Binder, 1/5 Cut Tabs, Letter Size, Blank Write On Page Dividers with 5 Big Tabs for School Office Home, 4 Sets, 20 Dividers, White	1C3H-MG1P-VJ7K	N
	2025-02-21	01-063-062-0000-6411-000000	$39.99	Tzowla Canvas Laptop College Backpack for Men and Women, Travel Work Vintage Rucksack with USB/Type-C Charging Port, Lightweight Hiking Casual Daypack Backpacks fit 15.6 inch Notebook, Black	1CY9-4P76-F479	N
	2025-02-21	01-041-043-0000-6411-000000	$8.90	Rubber Band Depot, Size #117, Long Rubber Bands - Rubber Band Measurements: - Approximately 50 Rubber Bands Per Bag - 1/4 Pound Bag	1D1H-MQP1-GWJJ	N
	2025-02-21	11-450-430-0020-6411-000000	$4.16	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$15.07	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$6.75	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$5.07	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$11.30	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-450-430-0020-6411-000000	$3.12	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$2.60	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$5.79	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-450-430-0020-6411-000000	$1.60	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-450-430-0020-6411-000000	$3.20	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$11.59	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$11.59	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N

	2025-02-21	11-450-430-0020-6411-000000	$3.20	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-420-600-0020-6411-000000	$3.38	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-430-700-0020-6411-000000	$7.53	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	11-450-430-0020-6411-000000	$2.08	ADM OPERATING SUPPLIES	1D7N-113G-VVQD	N
	2025-02-21	01-031-021-0000-6411-000000	$79.19	Bulk 50 Pack - Permanent Locking Hard Plastic Badge Holder - Vertical Clear Heavy Duty Secure Case Holder for One or Two I'd Cards by Specialist ID	1FWP-749R-J7HQ	N
	2025-02-21	01-031-021-0000-6411-000000	$22.99	Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count	1FWP-749R-J7HQ	N
	2025-02-21	01-041-043-0000-6411-000000	($10.27)	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5-inch x 11-inch, Blue, 500/Ream (14786)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$10.27	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5-inch x 11-inch, Blue, 500/Ream (14786)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$25.02	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100 (Case of 30 Boxes)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$9.93	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$10.21	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive and Long-lasting, 8.5-Inch x 11-Inch Paper Size, Lilac Color (500 Pastel Colored Paper Sheets Per Ream)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$10.27	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5-inch x 11-inch, Blue, 500/Ream (14786)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$17.98	1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($17.98)	1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$17.98	1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($25.02)	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100 (Case of 30 Boxes)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$25.02	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100 (Case of 30 Boxes)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($9.93)	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$9.93	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($25.02)	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100 (Case of 30 Boxes)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$25.02	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100 (Case of 30 Boxes)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($9.93)	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$9.93	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($10.21)	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive and Long-lasting, 8.5-Inch x 11-Inch Paper Size, Lilac Color (500 Pastel Colored Paper Sheets Per Ream)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$10.21	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive and Long-lasting, 8.5-Inch x 11-Inch Paper Size, Lilac Color (500 Pastel Colored Paper Sheets Per Ream)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($10.27)	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5-inch x 11-inch, Blue, 500/Ream (14786)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$10.27	Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5-inch x 11-inch, Blue, 500/Ream (14786)	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	($17.98)	1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')	1G47-4XCR-VFG7	N
	2025-02-21	01-041-043-0000-6411-000000	$17.98	1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')	1G47-4XCR-VFG7	N
	2025-02-21	01-111-000-0000-6411-000000	$14.46	Water Hose Nozzle	1K7R-11DM-CPK3	N
	2025-02-21	11-430-700-0000-5801-000000	($499.00)	Midea 12000 BTU Smart Inverter Air Conditioner Window Unit with Heat and Dehumidifier - Cools up to 550 Sq. Ft., Energy Star Rated, Quiet Operation, Electronic Controls, Remote Control, White ASIN: Sold	1M16-HT73-NJGT	N
	2025-02-21	01-031-021-0000-6411-000000	$15.80	Post-it Super Sticky Dispenser Pop-up Notes, 12 Sticky Note Pads, 3 x 3 in., 2X The Sticking Power, New Year Organization or Second Semester School Supplies, Canary Yellow	1N6J-H4L1-G7F3	N
	2025-02-21	01-031-021-0000-6411-000000	$9.99	xympo Mail Organizer, Letter Holder - Black, Metal - Office Desk Accessory, Organizer for Paper, Small File, Letter, Document, Folder, Bill	1N6J-H4L1-G7F3	N
	2025-02-21	11-450-475-0010-6411-000000	$10.39	jojofuny Fake Charger Secret Stash Compartments Hide Money, Hiding Container Disguise Women Store Valuables Box for Jewelry Rave Festival ASIN: B0CS5Q44BP Sold by:	1N9R-THKC-1PM1	N
	2025-02-21	11-450-475-0010-6411-000000	$12.99	Stash Lighter Diversion Secret Safe Hidden Compartment Pill Safe Assorted Color (1PC) ASIN: B0CV4JHFBB Sold by: Emaxx International, LLC DBA KATZS GLOBAL TRADE Order # 113-3880199-0961833	1N9R-THKC-1PM1	N
	2025-02-21	11-450-474-0010-6411-000000	$9.99	4our Kiddies 14 Pack Baby Proof Cabinet Latches, Childproof Drawer Latches with 12 Extra 3M Adhesives, Adjustable No Drilling Child Safety Cabinet Locks Straps Baby Drawer Locks for Kids Baby	1N9R-THKC-LJTP	N
116115	**1347**	**AMAZON BUSINESS**	**$55.12**			
116116	1785	WAVERLY/CITY OF				

	2025-02-21	01-111-000-0000-6251-000000	$105.14	Utilities Hwy Dept 1/1/25-1/31/25	02-00000260-00-4 0225	N
116116	**1785**	**WAVERLY/CITY OF**	**$105.14**			
116117	2316	OTSEGO/CITY OF				
	2025-02-21	01-111-000-0000-6251-000000	$125.52	Otsego Hwy Shop Utilities 1/13/25-2/10/25	28100-00 0225	N
116117	**2316**	**OTSEGO/CITY OF**	**$125.52**			
116118	3878	VONCO II, LLC				
	2025-02-21	01-521-021-0000-6301-000000	$87.55	Disposal of Vault Toilets -Albright's Mill & Crow Springs	V2 0000084807	N
116118	**3878**	**VONCO II, LLC**	**$87.55**			
116119	5642	TRUST IN US LLC				
	2025-02-21	01-100-000-0000-6261-000000	$270.00	TIU Onsite Collections	103421	N
	2025-02-21	01-100-000-0000-6261-000000	$240.00	Lab & MRO Fees	103421	N
	2025-02-21	01-100-000-0000-6261-000000	$146.25	Wait lime 7am-10:45am	103421	N
116119	**5642**	**TRUST IN US LLC**	**$656.25**			
116120	6140	RUSSELL SECURITY RESOURCE LLC				
	2025-02-21	01-521-000-0000-6301-000000	$425.00	Install Verkada Cellular Gateway for Testing/Demonstration	A50665	N
	2025-02-21	01-250-000-0000-6301-000000	$170.00	Labor/Maintenance to Fix Storage Door	A51157	N
	2025-02-21	01-250-000-0000-6411-000000	$160.00	Cuff Lock Handcuff Key Padlock, Red	A51169	N
116120	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$755.00**			
116121	6231	CINTAS CORPORATION NO. 2				
	2025-02-21	01-521-021-0000-6806-000000	$135.62	Parks uniforms	4220541879	N
	2025-02-21	01-522-000-0000-6806-000000	$12.63	Ag & Drainage uniforms	4220541879	N
	2025-02-21	01-103-122-0000-6806-000000	$37.77	Surveyor's uniforms	4220541879	N
	2025-02-21	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4221280732	N
116121	**6231**	**CINTAS CORPORATION NO. 2**	**$313.36**			
116122	67002	BLUUM OF MINNESOTA, LLC				
	2025-02-21	01-063-065-0000-6261-000000	$525.52	Minnesota State Contract - Design / EngineeringProfessional/Technical Design Service; Engineering and Design	1026779	N
	2025-02-21	01-063-065-0000-6261-000000	$612.41	Minnesota State Contract - Project Management	1026779	N
	2025-02-21	01-063-065-0000-6261-000000	$180.00	2 Minnesota State Contract - In-House Installation	1026779	N
	2025-02-21	01-063-065-0000-6261-000000	$1,081.04	Minnesota State Contract - On-Site Installation	1026779	N
	2025-02-21	01-063-065-0000-6261-000000	$720.00	Minnesota State Contract - Programming & Configuration Professional/Technical Design Service; Programming and Configuration	1026779	N
	2025-02-21	01-063-065-0000-6261-000000	$249.00	Minnesota State Contract - Maintenance / Service (PRM 1 yr) Maintenance / Service; Upgrade to Premium One Year Installation Warranty including preventative maintenance.	1026779	N
116122	**67002**	**BLUUM OF MINNESOTA, LLC**	**$3,367.97**			
116123	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-02-21	01-521-021-0000-6251-000000	$110.15	108-1031-1200 Service to Ney Park 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	122-1102-7300 Security Light Crow Spring	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.74	122-1102-7400 Security Light-Crawford lake	35031928291	N

	2025-02-21	01-521-021-0000-6251-000000	$10.11	123-1108-5100 Security Light Humphery-Arends Park	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	124-1113-2100 Security Light- Bill Anderson	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	124-1113-2200 Security Light-Albright Mills	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	125-1117-2100 Security Light-Mud Lake	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	128-1127-0100 Security Light-Dog Lake	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$40.70	150-1691-9058 Bertram Chalet Monitoring 3/31/25	35031928291	N
	2025-02-21	01-521-523-0000-6251-000000	$206.86	126-1117-9900 Service to Collinwood 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-523-0000-6251-000000	$205.26	126-1120-0700 Service- Collinwood Campground 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-523-0000-6251-000000	$82.55	126-1120-0800 Service- Collinwood Day Use Area 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-523-0000-6251-000000	$19.90	150-1687-5719 Service- Collinwood Day office 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-523-0000-6251-000000	$21.37	150-1693-8310 Service-Collinwood Campground 12/31/24-1/31/25	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$162.90	008-1031-1200 Security Light Ney Park 3/31/25	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.74	103-1015-5800 Security Light-Lime Stone Lake	35031928291	N
	2025-02-21	01-521-021-0000-6251-000000	$10.11	108-1031-1100 Security Light Ney Park	35031928291	N
116123	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$941.94**			
116124	200079	CENTURY-LINK				
	2025-02-21	01-281-000-0000-6203-000000	($81.65)	REP Phone 2/4/25-3/3/25	334036733 0325	N
	2025-02-21	01-281-000-0000-6203-000000	$81.65	REP Phone 2/4/25-3/3/25	334036733 0325	N
	2025-02-21	01-201-281-0000-6203-000000	($81.65)	REP Phone 2/4/25-3/3/25	334036733 0325	N
	2025-02-21	01-201-281-0000-6203-000000	$81.65	REP Phone 2/4/25-3/3/25	334036733 0325	N
	2025-02-21	01-281-000-0000-6203-000000	$81.65	REP Phone 2/4/25-3/3/25	334036733 0325	N
116124	**200079**	**CENTURY-LINK**	**$81.65**			
116125	200080	CENTURY_LINK				
	2025-02-21	01-100-000-0000-6203-000000	$30.85	Acct 63276699 Phone Bill Monthly Allocation 1/4/25-2/3/25	724315314	N
116125	**200080**	**CENTURY_LINK**	**$30.85**			
116126	200157	THE MASTER'S TOUCH, LLC				
	2025-02-21	01-041-046-0000-6205-000000	$35,774.47	Estimated Postage	E94173	N
116126	**200157**	**THE MASTER'S TOUCH, LLC**	**$35,774.47**			
116127	200940	YALE MECHANICAL LLC				
	2025-02-21	01-111-012-0000-6301-000000	$5,433.60	PW HVAC controller module. Cost includes parts and labor.	266161	N
	2025-02-21	01-111-012-0000-6301-000000	$50.00	Truck Trip Charge	266161	N
116127	**200940**	**YALE MECHANICAL LLC**	**$5,483.60**			
116128	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-21	84-041-000-0000-6820-000000	$32,893.80	MNDRIVE	20250221MV	N
116128	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,893.80**			
116129		Alexis Ann Koehler				
	2025-02-24	11-430-700-0010-6333-000000	$20.93	FF visit SH LH - TW OT TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$36.26	FF visit T & C - EL - PA RA - TW BF TW OT STM TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$26.04	FF visit JB - TW OT TW	EX000064294279	

	2025-02-24	11-430-700-0010-6333-000000	$26.04	FF visit JB - TW OT TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$27.79	FF visit EL - SH - TW OT OT TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$20.65	FF visit AC - TW WV TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$11.83	FF visit AK JJ - TW BF TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$11.76	FF visit T & C - TW bf TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$21.49	FF visit SH LH - PA RA - TW OT STM TW	EX000064294279	
	2025-02-24	11-430-700-0010-6333-000000	$26.04	FF visit JB - TW OT TW	EX000064294279	
116129		**Alexis Ann Koehler**	**$228.83**			
116130		Katie Lynn Brown				
	2025-02-24	11-430-700-0010-6333-000000	$27.44	Vehicle request never approved so took personal vehicle to HV in Annandale.	EX000063327564	
	2025-02-24	11-430-700-0010-6333-000000	$28.49	Denied vehicle for HV in Otsego on 2/11/25	EX000063327564	
	2025-02-24	11-430-700-0010-6333-000000	$15.54	Home visit in Montrose	EX000063327564	
116130		**Katie Lynn Brown**	**$71.47**			
116131		Eric Daniel Larson				
	2025-02-24	01-201-000-0000-6338-000000	$19.00	Lunch - Training in Stillwater, MN	EX000063439099	
116131		**Eric Daniel Larson**	**$19.00**			
116132		Daniel Michael Cotten				
	2025-02-24	01-201-271-0000-6334-000000	$22.84	Dinner on 2/18/25 for out of county training in Marshall MN	EX000064371971	
	2025-02-24	01-201-271-0000-6334-000000	$15.00	Lunch on 2/18/25 Training in Marshall Mn for lunch	EX000064371971	
	2025-02-24	01-201-271-0000-6334-000000	$15.00	Lunch on 2/19/25 in Marshall MN for out of county training	EX000064371971	
116132		**Daniel Michael Cotten**	**$52.84**			
116133		Jill Marie Nettestad				
	2025-02-24	11-430-700-0010-6333-000000	$38.71	Annandale to St. Joseph to see client to GC	EX000063439630	
116133		**Jill Marie Nettestad**	**$38.71**			
116134		Paige Elizabeth Mitchell				
	2025-02-24	11-450-430-0010-6333-000000	$12.60	GC-Client Visit (Otsego)-GC	EX000063801241	
116134		**Paige Elizabeth Mitchell**	**$12.60**			
116135		Kaylan Marie Wurm				
	2025-02-24	11-430-700-0010-6333-000000	$16.82	HM - RR - HM	EX000063330566	
	2025-02-24	11-430-700-0010-6333-000000	$14.61	HM - JB - HM	EX000063330566	
	2025-02-24	11-430-700-0010-6333-000000	$8.47	HM - CS - HM	EX000063330566	
116135		**Kaylan Marie Wurm**	**$39.90**			
116136		Lynette LEE Rositas				
	2025-02-24	11-430-700-0010-6334-000000	$15.00	Out of county lunch in Hinckley. Client visit. Client: AW	EX000062175996	
	2025-02-24	11-430-700-0010-6333-000000	$32.92	Gas receipt from Minnesota City. Client visit. Client: AA. Did not have procurement card with.	EX000062175996	
	2025-02-24	11-430-700-0010-6334-000000	$11.84	Out of county lunch in Lake City. Client visit. Client: AA	EX000062175996	
	2025-02-24	11-430-700-0010-6334-000000	$12.20	Out of county lunch in Fargo. Client visit. Client: SA	EX000062175996	
	2025-02-24	11-430-710-1190-6030-000000	$13.33	Client out of county lunch. Client: CR. Court related.	EX000062175996	
	2025-02-24	11-430-700-0010-6334-000000	$18.41	Out of county lunch. Client visit. Client: AW	EX000062175996	

	2025-02-24	11-430-700-0010-6334-000000	$7.80	Out of county lunch. Client visit. Client: CR	EX000062175996	
	2025-02-24	11-430-700-0010-6333-000000	$22.59	Gas receipt from Motley. Client visit. Clients: AJ, AJ. Did not have procurement card with.	EX000062175996	
	2025-02-24	11-430-700-0010-6334-000000	$19.00	Out of county lunch. Client visit. Client: AJ and AJ	EX000062175996	
116136		**Lynette LEE Rositas**	**$153.09**			
116137		Julie ANN Szarke				
	2025-02-24	11-430-700-0010-6338-000000	$19.26	Lunch-meal plus tip (Permanency Regional Training at Sherburne County in Elk River)	EX000062884872	
116137		**Julie ANN Szarke**	**$19.26**			
116138		Emma Jean Williamson				
	2025-02-24	11-450-430-0010-6334-000000	$11.61	Central District DP&C Meeting Lunch Receipt	EX000063439328	
116138		**Emma Jean Williamson**	**$11.61**			
116139		Catherine Kasal Fobbe				
	2025-02-24	01-201-000-0000-6805-000000	$1,848.00	vest reimbursement	EX000063439652	
116139		**Catherine Kasal Fobbe**	**$1,848.00**			
116141	194	ELK RIVER MUNICIPAL UTILITIES				
	2025-02-24	01-521-021-0000-6251-000000	$45.69	Utilities Otsego Park 1/7/25-2/4/25	3179 0225	N
116141	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$45.69**			
116142	284	MN COUNTIES COMPUTER COOPERATIVE				
	2025-02-24	01-041-071-0000-6260-000000	$11,515.00	OmniBallot Software License 1/1/25 - 12/31/25	2502098	N
116142	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$11,515.00**			
116143	565	CAPTIVATED, LLC				
	2025-02-24	11-450-430-0010-6260-000000	$509.00	FEB 2025 SOFTWARE SUPPORT	049259	Y
116143	**565**	**CAPTIVATED, LLC**	**$509.00**			
116144	1203	CATHLEEN GABRIEL				
	2025-02-24	01-013-000-0000-6270-000000	$100.00	Contract Atty PR-24-6132	20250211	Y
	2025-02-24	01-013-000-0000-6270-000000	$100.00	Contract Atty PR-24-5939	20250211	Y
	2025-02-24	01-013-000-0000-6270-000000	$150.00	Contract Atty INV 0002W PR-24-3743	20250211	Y
	2025-02-24	01-013-000-0000-6270-000000	$100.00	Contract Atty PR-17-296	20250211	Y
	2025-02-24	01-013-000-0000-6270-000000	$100.00	Contract Atty P3-93-1190	20250211	Y
116144	**1203**	**CATHLEEN GABRIEL**	**$550.00**			
116145	1298	JONES LAW OFFICE				
	2025-02-24	01-013-000-0000-6270-000000	$2,570.00	Contract Atty INV 2011785 PR-10-5804	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$20.00	Contract Atty INV 2011786 PR-05-807	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$30.00	Contract Atty INV 2011109 PR-10-88	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$155.00	Contract Atty INV 2011788 P6-05-4530	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$10.00	Contract Atty INV 2011108 P6-05-4530	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$170.00	Contract Atty INV 2011789 PR-21-3474	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$110.00	Contract Atty INV 2011110 PR-21-3474	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$55.00	Contract Atty INV 2011790 PR-15-3471	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$70.00	Contract Atty INV 2011111 PR-15-3471	20250123	N

	2025-02-24	01-013-000-0000-6270-000000	$20.00	Contract Atty INV 2011787 PR-10-2872	20250123	N
	2025-02-24	01-013-000-0000-6270-000000	$40.00	Contract Atty INV 2011107 PR-18-1340	20250123	N
116145	**1298**	**JONES LAW OFFICE**	**$3,250.00**			
116146	1347	AMAZON BUSINESS				
	2025-02-24	11-450-472-0010-6411-000000	$9.88	Easy@Home Pregnancy Test Strips Kit, 20 Pack Early Detection hCG Tests - Bulk Pregnancy Strips - Powered by Premom APP ASIN: B0DDQJW3LJ Sold by: EASY HEALTHCARE CORPORATION Order # 111-	14GC-FPDH-JNQM	N
	2025-02-24	11-450-472-0010-6411-000000	($0.99)	PH OPERTAING SUPPLIES-Discount/Promotions	14GC-FPDH-JNQM	N
	2025-02-24	11-450-475-0010-6411-000000	($15.90)	Sprite SODA CAN 12oz Diversion Safe STASH Secret Hidden Storage ASIN: B01LOLTC9S Sold by: Larry Mave	14R1-G9JW-YFJH	N
	2025-02-24	11-430-700-0020-6411-000000	$57.85	ADM OPERATING SUPPLIES	1DQC-VJHT-NVTJ	N
	2025-02-24	11-420-600-0020-6411-000000	$25.94	ADM OPERATING SUPPLIES	1DQC-VJHT-NVTJ	N
	2025-02-24	11-450-430-0020-6411-000000	$15.96	ADM OPERATING SUPPLIES	1DQC-VJHT-NVTJ	N
	2025-02-24	11-450-430-0020-6411-000000	$11.19	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$40.57	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$18.19	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$8.10	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-450-430-0020-6411-000000	$2.23	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$3.63	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$28.59	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$63.77	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-450-430-0020-6411-000000	$17.59	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$7.02	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$15.65	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-450-430-0020-6411-000000	$4.32	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-450-430-0020-6411-000000	$2.54	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$4.13	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$9.23	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-450-430-0020-6411-000000	$6.39	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-430-700-0020-6411-000000	$23.17	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
	2025-02-24	11-420-600-0020-6411-000000	$10.39	ADM OPERATING SUPPLIES	1QJ1-DVHJ-DX17	N
116146	**1347**	**AMAZON BUSINESS**	**$369.44**			
116147	1845	ISD 883 - ROCKFORD				
	2025-02-24	78-413-850-7564-6007-000000	$3,186.75	LCTS PHASE III PMT#102, LCTS PMT#103	PMT#102-103	N
	2025-02-24	78-413-850-7564-6007-000000	$4,086.62	LCTS PHASE III PMT#102, LCTS PMT#103	PMT#102-103	N
116147	**1845**	**ISD 883 - ROCKFORD**	**$7,273.37**			
116148	1885	TONI SEROSHEK				
	2025-02-24	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250210	Y
116148	**1885**	**TONI SEROSHEK**	**$50.00**			
116149	3933	AMERICAN DOOR WORKS				
	2025-02-24	01-111-000-0000-6301-000000	$247.50	Commercial Service Labor	00-028079	N
	2025-02-24	01-111-000-0000-6301-000000	$48.81	LM Trolley Slider assy. L rail for T.	00-028079	N

116149	**3933**	**AMERICAN DOOR WORKS**	**$296.31**			
116150	4257	CANON FINANCIAL SERVICES, INC				
	2025-02-24	11-450-430-0020-6343-000000	$274.74	MACHINERY OR EQUIPMENT LEASE	38376684	N
	2025-02-24	11-420-600-0020-6343-000000	$446.45	MACHINERY OR EQUIPMENT LEASE	38376684	N
	2025-02-24	11-430-700-0020-6343-000000	$995.94	MACHINERY OR EQUIPMENT LEASE	38376684	N
	2025-02-24	11-420-600-0020-6343-000000	$164.29	MACHINERY OR EQUIPMENT LEASE	38377191	N
	2025-02-24	11-450-430-0020-6343-000000	$101.10	MACHINERY OR EQUIPMENT LEASE	38377191	N
	2025-02-24	11-430-700-0020-6343-000000	$366.51	MACHINERY OR EQUIPMENT LEASE	38377191	N
	2025-02-24	11-430-700-0020-6343-000000	($7.24)	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-450-430-0020-6343-000000	($2.00)	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-430-700-0020-6343-000000	$7.24	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-450-430-0020-6343-000000	$2.00	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-420-600-0020-6343-000000	($3.25)	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-420-600-0020-6343-000000	$3.25	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-420-600-0020-6343-000000	$46.83	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-450-430-0020-6343-000000	$28.82	MACHINERY OR EQUIPMENT LEASE	38472081	N
	2025-02-24	11-430-700-0020-6343-000000	$104.45	MACHINERY OR EQUIPMENT LEASE	38472081	N
116150	**4257**	**CANON FINANCIAL SERVICES, INC**	**$2,529.13**			
116151	5779	LINDA CARLSON				
	2025-02-24	11-450-430-0010-6336-000000	$50.00	PH Task Force Meeting Per Diem	20250210	Y
116151	**5779**	**LINDA CARLSON**	**$50.00**			
116152	5953	HUMAN IMPACT PARTNERS				
	2025-02-24	11-450-440-0010-6261-000000	$500.00	Professional Contracted Services - Coordination Meetings	722	N
	2025-02-24	11-450-440-0010-6261-000000	$500.00	Professional Contracted Services - Action Pan Drafting & Editing	722	N
	2025-02-24	11-450-440-0010-6261-000000	$100.00	Professional Contracted Services - Administrative 10% Fee	722	N
116152	**5953**	**HUMAN IMPACT PARTNERS**	**$1,100.00**			
116153	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-02-24	11-420-600-0020-6411-000000	$2.95	ADM OPERATING SUPPLIES	404450527003	N
	2025-02-24	11-430-700-0020-6411-000000	$6.58	ADM OPERATING SUPPLIES	404450527003	N
	2025-02-24	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	404450527003	N
	2025-02-24	11-450-430-0020-6411-000000	$96.98	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$351.57	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	$157.60	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	$1.10	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$3.98	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	$1.79	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$19.81	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	$8.88	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	$5.47	ADM OPERATING SUPPLIES	409697609001	N

	2025-02-24	11-420-600-0020-6411-000000	$15.24	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$33.98	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	$9.38	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	$7.57	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$16.89	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	$4.66	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	$3.04	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	$4.94	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$11.01	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-420-600-0020-6411-000000	($2.94)	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	($6.56)	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-450-430-0020-6411-000000	($1.81)	ADM OPERATING SUPPLIES	409697609001	N
	2025-02-24	11-430-700-0020-6411-000000	$22.16	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-450-430-0020-6411-000000	$6.11	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-420-600-0020-6411-000000	$9.93	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-430-700-0020-6411-000000	($0.33)	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-450-430-0020-6411-000000	($0.09)	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-420-600-0020-6411-000000	($0.15)	ADM OPERATING SUPPLIES	409712985001	N
	2025-02-24	11-430-700-0020-6411-000000	$10.61	ADM OPERATING SUPPLIES	409712994001	N
	2025-02-24	11-450-430-0020-6411-000000	$2.92	ADM OPERATING SUPPLIES	409712994001	N
	2025-02-24	11-420-600-0020-6411-000000	$4.75	ADM OPERATING SUPPLIES	409712994001	N
	2025-02-24	11-430-700-0020-6411-000000	$62.10	ADM OPERATING SUPPLIES	409712999001	N
	2025-02-24	11-450-430-0020-6411-000000	$17.13	ADM OPERATING SUPPLIES	409712999001	N
	2025-02-24	11-420-600-0020-6411-000000	$27.84	ADM OPERATING SUPPLIES	409712999001	N
	2025-02-24	11-420-600-0020-6411-000000	$66.25	ADM OPERATING SUPPLIES	409713002001	N
	2025-02-24	11-430-700-0020-6411-000000	$147.77	ADM OPERATING SUPPLIES	409713002001	N
	2025-02-24	11-450-430-0020-6411-000000	$40.77	ADM OPERATING SUPPLIES	409713002001	N
116153	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$1,171.70**			
116154	6101	MICHELE MULLER				
	2025-02-24	01-013-000-0000-6270-000000	$220.00	Contract 2025 January PR-09-5275	20250206	Y
116154	**6101**	**MICHELE MULLER**	**$220.00**			
116155	6140	RUSSELL SECURITY RESOURCE LLC				
	2025-02-24	01-111-000-0000-6301-000000	$306.00	UL Listed Medeco Large Format Interchangeable Cores	A51109	N
	2025-02-24	01-111-000-0000-6301-000000	$140.00	Key Lock Cylinder(s) to Key System-[2) ADB22, 1) AAC1, 1) AAC2]	A51109	N
	2025-02-24	01-111-000-0000-6301-000000	$54.00	Medeco M3 Patented Protected Key- ADB22	A51109	N
	2025-02-24	01-111-000-0000-6301-000000	$36.00	Medeco M3 Patented Protected Key- AAC	A51109	N
	2025-02-24	01-111-000-0000-6301-000000	$36.00	Medeco M3 Patented Protected Key- AAC2	A51109	N
116155	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$572.00**			
116156	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				

	2025-02-24	01-013-000-0000-6270-000000	$70.00	Contract Atty fees JV-24-4579	20250211	N
	2025-02-24	01-013-000-0000-6270-000000	$50.00	Contract Atty fees JV-24-420	20250211	N
116156	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$120.00**			
116157	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2025-02-24	02-021-000-0000-6411-000000	$1,312.47	Westlaw Proflex Database 1/1/2025 to 1/31/2025	851424392	N
	2025-02-24	02-021-000-0000-6411-000000	$415.19	Westlaw Behind the Desk Database 1/1/2025 to 1/31/2025	851461641	N
	2025-02-24	02-021-000-0000-6411-000000	$1,571.52	Westlaw Complete Library Print Subscription 2/1/2025 to 2/28/2025	851495689	N
116157	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$3,299.18**			
116158	8732	STELLIS HEALTH PA				
	2025-02-24	11-450-472-0010-6261-000000	$2,257.44	PH FP Services January 2025	202501	Y
116158	**8732**	**STELLIS HEALTH PA**	**$2,257.44**			
116160	58254	ST CLOUD STAMP & SIGN INC				
	2025-02-24	11-430-700-0020-6411-000000	$23.96	ADM OPERATING SUPPLIES	OE-17208	N
	2025-02-24	11-450-430-0020-6411-000000	$6.61	ADM OPERATING SUPPLIES	OE-17208	N
	2025-02-24	11-420-600-0020-6411-000000	$10.74	ADM OPERATING SUPPLIES	OE-17208	N
	2025-02-24	11-420-600-0020-6411-000000	$2.30	ADM OPERATING SUPPLIES	OE-17208	N
	2025-02-24	11-430-700-0020-6411-000000	$5.14	ADM OPERATING SUPPLIES	OE-17208	N
	2025-02-24	11-450-430-0020-6411-000000	$1.42	ADM OPERATING SUPPLIES	OE-17208	N
116160	**58254**	**ST CLOUD STAMP & SIGN INC**	**$50.17**			
116162	200080	CENTURY_LINK				
	2025-02-24	01-100-000-0000-6203-000000	$18.42	Acct 92213716 Phone Bill Monthly Allocation 1/16/25-2/15/25	724646680	N
	2025-02-24	01-100-000-0000-6203-000000	$2,565.03	Acct 91494602 Phone Bill Monthly Allocation 1/16/25-2/15/25	724666629	N
116162	**200080**	**CENTURY_LINK**	**$2,583.45**			
116163	200148	PROPIO LS, LLC				
	2025-02-24	11-450-474-7101-6035-000000	$75.00	Translation Services - Strong Foundation Letter - Translation Applicable minimum charge English (United States) (en-US) to Oromo (om)	2025-005920-1F	N
116163	**200148**	**PROPIO LS, LLC**	**$75.00**			
116164	200638	AVERTEST				
	2025-02-24	01-025-000-0000-6263-000000	$255.00	January 2025 monthly UA testing	S-INV047276	N
116164	**200638**	**AVERTEST**	**$255.00**			
116166	200745	ENVIRONMENTAL RESOURCE ASSOCIATES, INC.				
	2025-02-24	11-450-430-0010-6411-000000	$128.00	Inorganics	102052	N
	2025-02-24	11-450-430-0010-6411-000000	$344.00	PotableWatRD Cotiform MicrobE	102052	N
	2025-02-24	11-450-430-0010-6411-000000	$44.19	PH Water Testing General Operating Supply	102052	N
	2025-02-24	11-450-430-0010-6411-000000	$164.00	576 WasteWatRo	102911	N
	2025-02-24	11-450-430-0010-6411-000000	$95.15	PH Water Testing General Operating Supply	102911	N
116166	**200745**	**ENVIRONMENTAL RESOURCE ASSOCIATES, INC.**	**$775.34**			
116168	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS				
	2025-02-24	34-150-107-8114-6602-000000	$42,051.40	HHW New Facility Architect Services	2336I07	N
116168	**200842**	**GROOTERS LEAPALDT TIDEMAN ARCHITECTS**	**$42,051.40**			

116169	200940	YALE MECHANICAL LLC				
	2025-02-24	01-111-000-0000-6301-000000	$834.00	LEC boiler repair	267013	N
116169	**200940**	**YALE MECHANICAL LLC**	**$834.00**			
116170	200981	THE PITNEY BOWES BANK INC				
	2025-02-24	01-100-000-0000-1462-000000	$10,000.00	Set Post Meter - Reserve Account # 53739298	53739298 0225-2	N
116170	**200981**	**THE PITNEY BOWES BANK INC**	**$10,000.00**			
116171	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-24	84-041-000-0000-6820-000000	$50,023.63	MNDRIVE	20250224MV	N
116171	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$50,023.63**			
116179	46433	MN DEPT OF PUBLIC SAFETY				
	2025-02-25	84-041-000-0000-6820-000000	$73,064.00	MNDRIVE	20250225MV	N
116179	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$73,064.00**			
116180		Kristen MARIE Hoyne				
	2025-02-25	01-201-260-0000-0000-000000	$12.45	Wing Stop - Lunch - White Bear Lake	EX000063330224	
	2025-02-25	01-201-260-0000-6334-000000	$12.45	Wing Stop - Lunch - White Bear Lake	EX000063330224	
	2025-02-25	01-201-260-0000-0000-000000	($12.45)	Wing Stop - Lunch - White Bear Lake	EX000063330224	
	2025-02-25	01-201-260-0000-0000-000000	($9.96)	Culvers - Lunch - Stillwater	EX000063330228	
	2025-02-25	01-201-260-0000-0000-000000	$9.96	Culvers - Lunch - Stillwater	EX000063330228	
	2025-02-25	01-201-260-0000-6334-000000	$9.96	Culvers - Lunch - Stillwater	EX000063330228	
116180		**Kristen MARIE Hoyne**	**$22.41**			
116181		Joshua Allan Thompson				
	2025-02-25	01-521-021-0000-6334-000000	$27.81	Reimbursement for meal in Rochester on 2-19-25. Overnight stay prior to Arborist workshop.	EX000063801724	
116181		**Joshua Allan Thompson**	**$27.81**			
116182		Joshua William Wilson				
	2025-02-25	01-521-021-0000-6334-000000	$11.91	Josh Wilson, Meal - Lunch , Shoreview Training MN,55126 for MNDOT Recertification training held 8 to 5:00 p.m.	EX000063327490	
	2025-02-25	01-521-021-0000-6334-000000	$25.36	Josh Wilson, Meal - Dinner, Rochester MN 55902 Tree Inspector Recertification training held 7 a.m. -4:00 p.m. 2-20-25.	EX000064294495	
116182		**Joshua William Wilson**	**$37.27**			
116183	681	CLIFTONLARSONALLEN LLP				
	2025-02-25	01-041-042-0000-6262-000000	$13,650.00	Progress Billing #3 related to the December 31, 2024 audit	L251082927	Y
116183	**681**	**CLIFTONLARSONALLEN LLP**	**$13,650.00**			
116184	1004	RINKE-NOONAN				
	2025-02-25	01-091-000-0000-6261-000000	$2,400.00	Annual Drainage Retainer for 2025 (12 months @ $200/month)	10496-0005-2025	N
116184	**1004**	**RINKE-NOONAN**	**$2,400.00**			
116185	1264	DELL MARKETING LP				
	2025-02-25	11-430-700-0020-6480-000000	$1,618.70	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	10800656071	N
	2025-02-25	01-201-000-0000-6480-000000	$1,308.08	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	10800857182	N
	2025-02-25	01-063-062-0000-6480-000000	$8,107.00	Base; Dell Mobile Precision Workstation 7780 CTO	10800953214	N
	2025-02-25	01-063-062-0000-6480-000000	$11,547.00	Base; Dell Mobile Precision Workstation 5690	10800953214	N
116185	**1264**	**DELL MARKETING LP**	**$22,580.78**			

116186	1280	RICHARD HERMES				
	2025-02-25	01-013-000-0000-6261-000000	$49.00	Court Appointed Visitor Mileage PR-24-6132	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$125.00	Court Appointed Visitor PR-24-6132	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$125.00	Court Appointed Visitor PR-24-5939	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$58.80	Court Appointed Visitor Mileage PR-24-5939	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$125.00	Court Appointed Visitor PR-93-1190	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$35.37	Court Appointed Visitor Mileage PR-93-1190	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$125.00	Court appointed Visitor PR-25-267	20250211	Y
	2025-02-25	01-013-000-0000-6261-000000	$53.20	Court appointed Visitor Mileage PR-25-267	20250211	Y
116186	**1280**	**RICHARD HERMES**	**$696.37**			
116187	1347	AMAZON BUSINESS				
	2025-02-25	01-063-062-0000-6411-000000	$161.40	65W Dell Laptop Charger Type c for Dell XPS 13 9250 9350 Latitude 5420 5520 5530 5430 5540 Inspiron 14 16 7420 7425 7620 2in1 Chromebook 3100 AC Power Adapter Cord Dell 65W USB-C Laptop Charger	16TT-D67Q-776Y	N
	2025-02-25	01-063-062-0000-6411-000000	$22.09	Peslv 16 Inch Laptop Privacy Screen Compatible with Lenovo Hp Dell Acer Asus ThinkPad Envy Xps Computer 16:10 Aspect. Removable Anti Glare Blue Light Filter Protector. 16" Monitor Security Shield	1D4M-FGHL-4LYW	N
	2025-02-25	01-063-062-0000-6411-000000	$29.99	Logitech Signature M650 L Full Size Wireless Mouse - For Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black	1FJM-Q6TP-6HGW	N
	2025-02-25	01-063-062-0000-6411-000000	$57.00	Dell USB DVD Drive-DW316 , Black	1YNY-3TXQ-3NT1	N
116187	**1347**	**AMAZON BUSINESS**	**$270.48**			
116188	1857	ST MICHAEL/CITY OF				
	2025-02-25	36-861-000-0000-6261-000000	$7,968.20	Sewer line repair on 7th Street in Rockford	02202025-1	N
116188	**1857**	**ST MICHAEL/CITY OF**	**$7,968.20**			
116189	3844	NET TRANSCRIPTS INC				
	2025-02-25	01-201-000-0000-6261-000000	$266.66	Transcription	#NT21161	N
116189	**3844**	**NET TRANSCRIPTS INC**	**$266.66**			
116190	4155	CARAHSOFT TECHNOLOGY CORPORATION				
	2025-02-25	11-450-430-0020-6260-000000	$267.81	SOFTWARE OR SYSTEMS SUPPORT	IN1887286	N
	2025-02-25	11-430-700-0020-6260-000000	$970.81	SOFTWARE OR SYSTEMS SUPPORT	IN1887286	N
	2025-02-25	11-420-600-0020-6260-000000	$435.19	SOFTWARE OR SYSTEMS SUPPORT	IN1887286	N
116190	**4155**	**CARAHSOFT TECHNOLOGY CORPORATION**	**$1,673.81**			
116191	4300	ALTERNATIVE BUSINESS FURNITURE INC				
	2025-02-25	01-111-012-0000-6480-000000	$2,879.48	Conference room table	70942	N
116191	**4300**	**ALTERNATIVE BUSINESS FURNITURE INC**	**$2,879.48**			
116192	4713	GUARDIAN FLEET SAFETY LLC				
	2025-02-25	01-201-000-0000-6452-000000	$517.38	Squad #958 Vehicle Maintenance	301674	N
	2025-02-25	01-201-000-0000-6452-000000	$500.00	(2018 PIU) Install of front & rear lights and poly divider	301675	N
	2025-02-25	01-201-000-0000-6452-000000	$500.00	Squad #993 Vehicle Maintenance	301676	N
	2025-02-25	01-201-000-0000-6480-000000	$6,520.41	R1900 Antenna	301770	N
116192	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$8,037.79**			
116193	5202	LAKE STATE RECYCLING, INC.				
	2025-02-25	20-393-114-0000-6840-000000	$324.40	Electronic Shipment from drop offs at WCCRF	76057	N
116193	**5202**	**LAKE STATE RECYCLING, INC.**	**$324.40**			

116194	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-02-25	01-201-000-0000-6411-000000	$20.66	Batteries	410542763001	N
	2025-02-25	01-201-000-0000-6410-000000	$41.99	Paper	410543496001	N
	2025-02-25	01-250-000-0000-6410-000000	$120.59	Office Supplies	412759391001	N
	2025-02-25	01-201-000-0000-6410-000000	$69.49	Office Supplies	412795083001	N
116194	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$252.73**			
116195	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-02-25	03-380-000-0000-6563-000000	$147.95	DEF (55 Gal)	9032366-1	N
116195	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$147.95**			
116196	3499	BOBS TOWING AND RECOVERY INC				
	2025-02-25	01-201-000-0000-6261-000000	$64.00	Loaded/Hooked Mileage	#25-28065	N
	2025-02-25	01-201-000-0000-6261-000000	$64.00	Loaded/Hooked Mileage	#25-28065	N
	2025-02-25	01-201-000-0000-6261-000000	$42.80	Fuel Surcharge	#25-28065	N
	2025-02-25	01-201-000-0000-6261-000000	$150.00	Impound - Flatbed	#25-28065	N
	2025-02-25	01-201-000-0000-6261-000000	$150.00	Impound - Flatbed	#25-28065	N
	2025-02-25	01-201-000-0000-6261-000000	$31.59	Towing Tax	#25-28065	N
116196	**3499**	**BOBS TOWING AND RECOVERY INC**	**$502.39**			
116197	201022	THOUGHT LOGIC CONSULTING LLC				
	2025-02-25	01-100-493-8556-6261-000000	$26,800.00	Assessment on the Budget Module	REP-000135	N
116197	**201022**	**THOUGHT LOGIC CONSULTING LLC**	**$26,800.00**			
13255	3531	GRANITE PEST CONTROL SERVICES				
	2025-02-11	01-111-000-0000-6301-000000	$169.00	TTC Feb-Apr Pest Control Svc	143704	N
	2025-02-11	01-111-000-0000-6301-000000	$101.00	PW Feb-Apr Pest Control Svc	143705	N
	2025-02-11	01-111-000-0000-6301-000000	$144.00	LEC Feb-Apr Pest Control Svc	143707	N
	2025-02-11	01-111-000-0000-6301-000000	$205.00	Feb-Apr Pest Control Service	143708	N
	2025-02-11	01-111-000-0000-6301-000000	$247.00	GC Feb-Apr Pest Control Svc	143709	N
13255	**3531**	**GRANITE PEST CONTROL SERVICES**	**$866.00**			
13256	5974	CENTERPOINT ENERGY				
	2025-02-11	01-521-021-0000-6251-000000	$18.15	Gas @ Schroeder Office 12/18/24-1/16/25	5856795-9 0125	N
	2025-02-11	01-521-523-0000-6251-000000	$300.66	Gas @ Schroeder Campground 12/18/24-1/16/25	6403466203-7 0125	N
13256	**5974**	**CENTERPOINT ENERGY**	**$318.81**			
13258	18431	ASL INTERPRETING SERVICES INC				
	2025-02-11	11-420-650-4401-6040-000000	$242.50	#14415 child active MA- Jalene Stille	25.02319	N
13258	**18431**	**ASL INTERPRETING SERVICES INC**	**$242.50**			
13259	200590	LAWSON PRODUCTS INC.				
	2025-02-11	01-521-021-0000-6452-000000	$258.48	Parts for Parks	9312180829	N
13259	**200590**	**LAWSON PRODUCTS INC.**	**$258.48**			
13261	200813	METCO				
	2025-02-11	01-724-000-0000-6261-000000	$85.00	Surface water receptor survey and risk evaluation	28207	N

	2025-02-11	01-724-000-0000-6261-000000	$85.00	Vapor receptor survey and risk evaluation	28207	N
	2025-02-11	01-724-000-0000-6261-000000	$510.00	Prepare LSI Report	28207	N
	2025-02-11	01-724-000-0000-6261-000000	$340.00	Prepare LSI Report	28207	N
	2025-02-11	01-724-000-0000-6261-000000	$595.00	Prepare LSI Report	28207	N
	2025-02-11	01-724-000-0000-6261-000000	$680.00	Prepare LSI Report	28207	N
	2025-02-11	01-724-000-0000-6261-000000	$425.00	Prepare LSI Report	28207	N
13261	**200813**	**METCO**	**$2,720.00**			
13262	201050	WINDSTREAM HOLDING II				
	2025-02-11	01-521-523-0000-6203-000000	$0.29	320-274-6441 Internet @ Schroeder 1/28/25-2/27/25	092179589 0225	N
13262	**201050**	**WINDSTREAM HOLDING II**	**$0.29**			
13264	58254	ST CLOUD STAMP & SIGN INC				
	2025-02-12	01-041-043-0000-6410-000000	$233.20	MaxLight Pre-Inked Custom Stamp XL-55	OE-17001	N
	2025-02-12	01-041-043-0000-6410-000000	$845.19	N90 (1-3/16" X 1-5/16") CUSTOMIZABLE WITH PAID AT TOP - TWO LINES TEXT AT BOTTOM	OE-17001	N
	2025-02-12	01-041-043-0000-6410-000000	$12.73	Freight	OE-17001	N
13264	**58254**	**ST CLOUD STAMP & SIGN INC**	**$1,091.12**			
13266	200176	NEXTREQUEST CO.				
	2025-02-12	01-063-062-0000-6260-000000	$10,143.00	NextRequest data request software	#326461	N
13266	**200176**	**NEXTREQUEST CO.**	**$10,143.00**			
13267	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2025-02-12	01-100-000-0000-6261-000000	$1,924.00	Lab Services	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	$385.00	Operations Services	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	$1,220.00	Pharmacy Services	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	$3,294.00	Supplies Ordered	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	($7,831.12)	Claims Credit	7089017 30180101	N
	2025-02-12	01-100-000-0000-6261-000000	$28,679.08	Clinic Staff and Management Fee - January 2025	7089017 30180101	N
13267	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$27,820.96**			
13273	4433	XCEL ENERGY				
	2025-02-12	01-521-021-0000-6251-000000	$30.55	Schroeder Park Electric 12/23/24-1/26/25	51-0012135939-4 0125	N
	2025-02-12	01-521-523-0000-6251-000000	$14.91	Electric Schroeder Pk Office 12/22/24-1/23/25	51-4402454-4 0125	N
	2025-02-12	01-521-021-0000-6251-000000	$145.05	Electric Schroeder Park 12/22/24-1/23/25	51-4402454-4 0125	N
	2025-02-12	01-521-021-0000-6251-000000	$8.55	Electric Clearwater Pleasant 12/22/24-1/23/25	51-4402454-4 0125	N
13273	**4433**	**XCEL ENERGY**	**$199.06**			
13276	200998	VADA CONTRACTING LLC				
	2025-02-12	41-678-000-0000-6261-000000	$18,832.00	Work on CD-33 Branch #4	Pay Application #2	N
13276	**200998**	**VADA CONTRACTING LLC**	**$18,832.00**			
13277	201001	RODEN IRON INC				
	2025-02-12	34-150-000-8475-6602-000000	$52,250.00	Maple Lake Shop Construction	3	N

13277	**201001**	**RODEN IRON INC**	**$52,250.00**			
13280	201050	WINDSTREAM HOLDING II				
	2025-02-12	20-393-111-0000-6203-000000	$281.26	320-963-3784 DSL, Phone for WCCRF Feb 2025	091134395 0225	N
	2025-02-12	20-393-111-0000-6203-000000	$125.98	320-963-5797 DSL, Phone for WCCRF Feb 2025	091135146 0225	N
13280	**201050**	**WINDSTREAM HOLDING II**	**$407.24**			
13282	1038	ANNANDALE ADVOCATE INC				
	2025-02-12	01-031-021-0000-6235-000000	$39.00	Subscription Renewal-Admin	20250210	N
13282	**1038**	**ANNANDALE ADVOCATE INC**	**$39.00**			
13284	201067	PALMER WEST CONSTRUCTION COMPANY INC				
	2025-02-12	34-150-000-8475-6602-000000	$308,009.00	Maple Lake Shop Construction	001	N
13284	**201067**	**PALMER WEST CONSTRUCTION COMPANY INC**	**$308,009.00**			
13287	788	QUADIENT LEASING USA				
	2025-02-12	01-100-000-0000-6343-000000	$2,470.11	Mail Machine Lease 10/29/24-1/28/25	Q1653714	N
	2025-02-12	11-430-700-0020-6343-000000	$866.55	MACHINERY OR EQUIPMENT LEASE	Q1687387	N
	2025-02-12	11-420-600-0020-6343-000000	$388.46	MACHINERY OR EQUIPMENT LEASE	Q1687387	N
	2025-02-12	11-450-430-0020-6343-000000	$239.05	MACHINERY OR EQUIPMENT LEASE	Q1687387	N
	2025-02-12	11-450-473-0010-6343-000000	$747.03	HHS Mail Sorter Stuffer Lease	Q1687387	N
	2025-02-12	01-100-000-0000-6343-000000	$228.75	Court Services Lease 3/8/25-6/7/25	Q1718037	N
	2025-02-12	01-100-000-0000-6343-000000	$228.75	County Attorney Lease 3/8/25-6/7/25	Q1718038	N
13287	**788**	**QUADIENT LEASING USA**	**$5,168.70**			
13290	1886	HARTFORD				
	2025-02-12	01-005-021-0000-2274-000000	$4.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-032-035-0000-2274-000000	$4.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-032-036-0000-2274-000000	$1.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-033-021-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-033-120-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-041-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-041-042-0000-2274-000000	$21.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-041-043-0000-2274-000000	$8.10	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-041-046-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-041-071-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-063-021-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-025-021-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-063-062-0000-2274-000000	$7.20	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-063-064-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-063-065-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-063-066-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-091-021-0000-2274-000000	$4.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-091-090-0000-2274-000000	$0.45	DISABILITY INS	20250207DED-10	N

	2025-02-12	01-091-091-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-091-092-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-091-093-0000-2274-000000	$10.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-101-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-025-022-0000-2274-000000	$9.00	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-101-044-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-101-045-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-101-115-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-103-122-0000-2274-000000	$4.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-105-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-105-025-0000-2274-000000	$10.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-105-027-0000-2274-000000	$9.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-107-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-107-109-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-107-112-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-025-023-0000-2274-000000	$8.10	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-107-113-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-107-114-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-111-010-0000-2274-000000	$4.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-111-011-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-111-012-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-111-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-121-021-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-260-0000-2274-000000	$1.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-261-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-262-0000-2274-000000	$6.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-025-024-0000-2274-000000	$8.10	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-267-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-268-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-269-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-272-0000-2274-000000	$9.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-273-0000-2274-000000	$18.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-280-0000-2274-000000	$0.98	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-281-0000-2274-000000	$0.82	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-250-253-0000-2274-000000	$38.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-250-254-0000-2274-000000	$18.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-521-021-0000-2274-000000	$1.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-025-028-0000-2274-000000	$9.00	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-521-523-0000-2274-000000	$8.10	DISABILITY INS	20250207DED-10	N

	2025-02-12	01-521-524-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-522-021-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-603-021-0000-2274-000000	$1.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	02-021-021-0000-2274-000000	$1.80	DISABILITY INS	20250207DED-10	N
	2025-02-12	02-211-000-0000-2274-000000	$1.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-310-021-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-320-021-0000-2274-000000	$5.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-330-000-0000-2274-000000	$0.85	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-330-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-031-021-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-330-330-0000-2274-000000	$9.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-330-331-0000-2274-000000	$13.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-340-021-0000-2274-000000	$6.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-350-000-0000-2274-000000	$0.95	DISABILITY INS	20250207DED-10	N
	2025-02-12	03-350-021-0000-2274-000000	$3.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-420-600-0010-2274-000000	$32.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-420-600-0020-2274-000000	$2.93	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-420-600-0030-2274-000000	$8.10	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-420-605-0010-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-420-640-0010-2274-000000	$12.60	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-031-031-0000-2274-000000	$0.45	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-430-700-0010-2274-000000	$105.30	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-430-700-0020-2274-000000	$8.08	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-430-700-0030-2274-000000	$13.50	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-450-430-0010-2274-000000	$32.40	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-450-430-0020-2274-000000	$1.59	DISABILITY INS	20250207DED-10	N
	2025-02-12	11-450-475-0010-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	71-505-000-0000-2274-000000	$2.70	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-032-021-0000-2274-000000	$0.90	DISABILITY INS	20250207DED-10	N
	2025-02-12	01-201-262-0000-2274-000000	$3.70	DISABILITY INS Vol LTD	20250207DED-11	N
	2025-02-12	01-201-269-0000-2274-000000	$29.28	DISABILITY INS Vol LTD	20250207DED-11	N
	2025-02-12	01-201-271-0000-2274-000000	$0.60	DISABILITY INS Vol LTD	20250207DED-11	N
	2025-02-12	01-201-274-0000-2274-000000	$6.40	DISABILITY INS Vol LTD	20250207DED-11	N
	2025-02-12	01-201-269-0000-2274-000000	$25.60	DISABILITY INS Vol STD	20250207DED-12	N
	2025-02-12	01-025-022-0000-2274-000000	$15.30	Life SP Voluntary	20250207DED-13	N
	2025-02-12	01-201-269-0000-2274-000000	$4.55	Life SP Voluntary	20250207DED-13	N
	2025-02-12	01-005-021-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-032-035-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-032-036-0000-2274-000000	$5.20	LIFE INS	20250207DED-8	N

	2025-02-12	01-033-021-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-033-120-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-041-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-041-042-0000-2274-000000	$62.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-041-043-0000-2274-000000	$23.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-041-046-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-041-071-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-063-021-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-025-021-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-063-062-0000-2274-000000	$20.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-063-064-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-063-065-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-063-066-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-091-021-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-091-090-0000-2274-000000	$1.31	LIFE INS	20250207DED-8	N
	2025-02-12	01-091-091-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-091-092-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-091-093-0000-2274-000000	$31.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-101-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-025-022-0000-2274-000000	$26.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-101-044-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-101-045-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-101-115-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-103-122-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-105-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-105-025-0000-2274-000000	$31.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-105-027-0000-2274-000000	$28.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-107-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-107-109-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-107-112-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-025-023-0000-2274-000000	$23.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-107-113-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-107-114-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-111-010-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-111-011-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-111-012-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-111-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-121-021-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-260-0000-2274-000000	$5.20	LIFE INS	20250207DED-8	N

	2025-02-12	01-201-261-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-262-0000-2274-000000	$20.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-025-024-0000-2274-000000	$23.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-263-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-264-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-265-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-267-0000-2274-000000	$13.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-268-0000-2274-000000	$49.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-269-0000-2274-000000	$96.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-270-0000-2274-000000	$106.66	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-271-0000-2274-000000	$90.95	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-272-0000-2274-000000	$28.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-273-0000-2274-000000	$54.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-025-028-0000-2274-000000	$26.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-274-0000-2274-000000	$83.19	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-280-0000-2274-000000	$2.85	LIFE INS	20250207DED-8	N
	2025-02-12	01-201-281-0000-2274-000000	$2.35	LIFE INS	20250207DED-8	N
	2025-02-12	01-250-253-0000-2274-000000	$114.42	LIFE INS	20250207DED-8	N
	2025-02-12	01-250-254-0000-2274-000000	$57.18	LIFE INS	20250207DED-8	N
	2025-02-12	01-250-266-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-521-021-0000-2274-000000	$3.90	LIFE INS	20250207DED-8	N
	2025-02-12	01-521-523-0000-2274-000000	$23.40	LIFE INS	20250207DED-8	N
	2025-02-12	01-521-524-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	01-522-021-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-031-021-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-603-021-0000-2274-000000	$3.90	LIFE INS	20250207DED-8	N
	2025-02-12	02-021-021-0000-2274-000000	$5.20	LIFE INS	20250207DED-8	N
	2025-02-12	02-211-000-0000-2274-000000	$5.20	LIFE INS	20250207DED-8	N
	2025-02-12	03-310-021-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	03-320-021-0000-2274-000000	$15.60	LIFE INS	20250207DED-8	N
	2025-02-12	03-330-000-0000-2274-000000	$2.56	LIFE INS	20250207DED-8	N
	2025-02-12	03-330-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	03-330-330-0000-2274-000000	$28.60	LIFE INS	20250207DED-8	N
	2025-02-12	03-330-331-0000-2274-000000	$39.00	LIFE INS	20250207DED-8	N
	2025-02-12	03-340-021-0000-2274-000000	$18.20	LIFE INS	20250207DED-8	N
	2025-02-12	01-031-031-0000-2274-000000	$1.29	LIFE INS	20250207DED-8	N
	2025-02-12	03-350-000-0000-2274-000000	$2.64	LIFE INS	20250207DED-8	N
	2025-02-12	03-350-021-0000-2274-000000	$10.40	LIFE INS	20250207DED-8	N
	2025-02-12	11-420-600-0010-2274-000000	$93.60	LIFE INS	20250207DED-8	N

	2025-02-12	11-420-600-0020-2274-000000	$9.69	LIFE INS	20250207DED-8	N
	2025-02-12	11-420-600-0030-2274-000000	$23.40	LIFE INS	20250207DED-8	N
	2025-02-12	11-420-605-0010-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	11-420-640-0010-2274-000000	$33.80	LIFE INS	20250207DED-8	N
	2025-02-12	11-430-700-0010-2274-000000	$304.20	LIFE INS	20250207DED-8	N
	2025-02-12	11-430-700-0020-2274-000000	$21.00	LIFE INS	20250207DED-8	N
	2025-02-12	11-430-700-0030-2274-000000	$39.00	LIFE INS	20250207DED-8	N
	2025-02-12	01-032-021-0000-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	11-450-430-0010-2274-000000	$93.60	LIFE INS	20250207DED-8	N
	2025-02-12	11-450-430-0020-2274-000000	$5.71	LIFE INS	20250207DED-8	N
	2025-02-12	11-450-475-0010-2274-000000	$2.60	LIFE INS	20250207DED-8	N
	2025-02-12	71-505-000-0000-2274-000000	$7.80	LIFE INS	20250207DED-8	N
	2025-02-12	72-605-000-0000-2274-000000	$20.80	LIFE INS	20250207DED-8	N
	2025-02-12	01-005-021-0000-2274-000000	$2.30	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-032-035-0000-2274-000000	$2.30	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-032-036-0000-2274-000000	$0.92	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-033-021-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-033-120-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-041-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-041-042-0000-2274-000000	$11.04	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-041-043-0000-2274-000000	$4.14	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-041-046-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-041-071-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-063-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-025-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-063-062-0000-2274-000000	$3.68	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-063-064-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-063-065-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-063-066-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-091-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-091-090-0000-2274-000000	$0.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-091-091-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-091-092-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-091-093-0000-2274-000000	$5.52	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-101-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-025-022-0000-2274-000000	$4.60	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-101-044-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-101-045-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-101-115-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N

	2025-02-12	01-103-122-0000-2274-000000	$2.30	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-105-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-105-025-0000-2274-000000	$5.52	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-105-027-0000-2274-000000	$5.06	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-107-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-107-109-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-107-112-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-025-023-0000-2274-000000	$4.14	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-107-113-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-107-114-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-111-010-0000-2274-000000	$2.30	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-111-011-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-111-012-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-111-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-121-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-260-0000-2274-000000	$0.92	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-261-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-262-0000-2274-000000	$3.42	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-025-024-0000-2274-000000	$4.14	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-267-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-268-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-269-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-272-0000-2274-000000	$5.06	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-273-0000-2274-000000	$9.66	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-280-0000-2274-000000	$0.53	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-201-281-0000-2274-000000	$0.39	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-250-253-0000-2274-000000	$19.78	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-250-254-0000-2274-000000	$9.66	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-521-021-0000-2274-000000	$0.72	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-025-028-0000-2274-000000	$4.60	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-521-523-0000-2274-000000	$4.14	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-521-524-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-522-021-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-603-021-0000-2274-000000	$0.66	DISABILITY INS	20250207DED-9	N
	2025-02-12	02-021-021-0000-2274-000000	$0.92	DISABILITY INS	20250207DED-9	N
	2025-02-12	02-211-000-0000-2274-000000	$0.72	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-310-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-320-021-0000-2274-000000	$2.76	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-330-000-0000-2274-000000	$0.53	DISABILITY INS	20250207DED-9	N

	2025-02-12	03-330-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-031-021-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-330-330-0000-2274-000000	$5.06	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-330-331-0000-2274-000000	$6.90	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-340-021-0000-2274-000000	$3.22	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-350-000-0000-2274-000000	$0.39	DISABILITY INS	20250207DED-9	N
	2025-02-12	03-350-021-0000-2274-000000	$1.84	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-420-600-0010-2274-000000	$16.56	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-420-600-0020-2274-000000	$1.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-420-600-0030-2274-000000	$4.14	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-420-605-0010-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-420-640-0010-2274-000000	$5.98	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-031-031-0000-2274-000000	$0.24	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-430-700-0010-2274-000000	$53.82	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-430-700-0020-2274-000000	$3.68	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-430-700-0030-2274-000000	$6.90	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-450-430-0010-2274-000000	$16.56	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-450-430-0020-2274-000000	$1.30	DISABILITY INS	20250207DED-9	N
	2025-02-12	11-450-475-0010-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
	2025-02-12	71-505-000-0000-2274-000000	$1.38	DISABILITY INS	20250207DED-9	N
	2025-02-12	01-032-021-0000-2274-000000	$0.46	DISABILITY INS	20250207DED-9	N
13290	**1886**	**HARTFORD**	**$3,282.43**			
13291	1919	MG TRUST COMPANY				
	2025-02-12	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20250207DED-21	N
	2025-02-12	01-201-274-0000-2239-000000	$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	01-250-253-0000-2239-000000	$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	03-330-330-0000-2239-000000	$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	01-025-024-0000-2232-000000	$50.00	DEFERRED COMP	20250207DED-21	N
	2025-02-12	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20250207DED-21	N
	2025-02-12	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20250207DED-21	N
	2025-02-12	01-005-021-0000-2239-000000	$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	01-091-093-0000-2239-000000	$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	01-201-268-0000-2239-000000	$150.00	ROTH	20250207DED-21	N
	2025-02-12	01-201-269-0000-2239-000000	$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
	2025-02-12	01-201-270-0000-2239-000000	$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250207DED-21	N
13291	**1919**	**MG TRUST COMPANY**	**$2,880.00**			
13292	1921	LOCAL 320				
	2025-02-12	01-201-263-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-250-253-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N

	2025-02-12	01-250-254-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-250-266-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-264-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-265-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-267-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-268-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-269-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-270-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-271-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
	2025-02-12	01-201-274-0000-2238-000000	$60.00	UNION DUES	20250207DED-1	N
13292	**1921**	**LOCAL 320**	**$720.00**			
13294	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2025-02-12	01-005-021-0000-2256-000000	$32.54	VISON CARE	20250207DED-7	N
	2025-02-12	01-033-021-0000-2256-000000	$54.67	VISON CARE	20250207DED-7	N
	2025-02-12	01-033-120-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-041-042-0000-2256-000000	$40.34	VISON CARE	20250207DED-7	N
	2025-02-12	01-041-043-0000-2256-000000	$55.93	VISON CARE	20250207DED-7	N
	2025-02-12	01-041-046-0000-2256-000000	$5.86	VISON CARE	20250207DED-7	N
	2025-02-12	01-041-071-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N
	2025-02-12	01-063-062-0000-2256-000000	$54.62	VISON CARE	20250207DED-7	N
	2025-02-12	01-063-064-0000-2256-000000	$38.40	VISON CARE	20250207DED-7	N
	2025-02-12	01-063-066-0000-2256-000000	$48.81	VISON CARE	20250207DED-7	N
	2025-02-12	01-091-090-0000-2256-000000	$5.53	VISON CARE	20250207DED-7	N
	2025-02-12	01-025-021-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-091-091-0000-2256-000000	$38.40	VISON CARE	20250207DED-7	N
	2025-02-12	01-091-092-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-091-093-0000-2256-000000	$49.44	VISON CARE	20250207DED-7	N
	2025-02-12	01-101-044-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-101-045-0000-2256-000000	$16.90	VISON CARE	20250207DED-7	N
	2025-02-12	01-103-122-0000-2256-000000	$38.35	VISON CARE	20250207DED-7	N
	2025-02-12	01-105-021-0000-2256-000000	$11.04	VISON CARE	20250207DED-7	N
	2025-02-12	01-105-025-0000-2256-000000	$44.89	VISON CARE	20250207DED-7	N
	2025-02-12	01-105-027-0000-2256-000000	$55.30	VISON CARE	20250207DED-7	N
	2025-02-12	01-107-113-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-025-022-0000-2256-000000	$35.16	VISON CARE	20250207DED-7	N
	2025-02-12	01-107-114-0000-2256-000000	$27.99	VISON CARE	20250207DED-7	N
	2025-02-12	01-111-010-0000-2256-000000	$17.58	VISON CARE	20250207DED-7	N
	2025-02-12	01-111-011-0000-2256-000000	$44.26	VISON CARE	20250207DED-7	N
	2025-02-12	01-111-012-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N

	2025-02-12	01-111-021-0000-2256-000000	$5.86	VISON CARE	20250207DED-7	N
	2025-02-12	01-121-021-0000-2256-000000	$28.62	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-260-0000-2256-000000	$11.04	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-261-0000-2256-000000	$11.04	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-262-0000-2256-000000	$43.90	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-267-0000-2256-000000	$27.31	VISON CARE	20250207DED-7	N
	2025-02-12	01-025-023-0000-2256-000000	$11.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-268-0000-2256-000000	$50.12	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-269-0000-2256-000000	$189.39	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-270-0000-2256-000000	$281.19	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-271-0000-2256-000000	$144.29	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-272-0000-2256-000000	$39.71	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-273-0000-2256-000000	$160.67	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-274-0000-2256-000000	$130.82	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-280-0000-2256-000000	$2.34	VISON CARE	20250207DED-7	N
	2025-02-12	01-201-281-0000-2256-000000	$3.52	VISON CARE	20250207DED-7	N
	2025-02-12	01-250-253-0000-2256-000000	$214.02	VISON CARE	20250207DED-7	N
	2025-02-12	01-025-024-0000-2256-000000	$16.90	VISON CARE	20250207DED-7	N
	2025-02-12	01-250-254-0000-2256-000000	$76.72	VISON CARE	20250207DED-7	N
	2025-02-12	01-250-266-0000-2256-000000	$11.04	VISON CARE	20250207DED-7	N
	2025-02-12	01-521-021-0000-2256-000000	$11.04	VISON CARE	20250207DED-7	N
	2025-02-12	01-521-523-0000-2256-000000	$60.48	VISON CARE	20250207DED-7	N
	2025-02-12	01-521-524-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N
	2025-02-12	01-522-021-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N
	2025-02-12	02-211-000-0000-2256-000000	$21.81	VISON CARE	20250207DED-7	N
	2025-02-12	03-310-021-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N
	2025-02-12	03-320-021-0000-2256-000000	$38.35	VISON CARE	20250207DED-7	N
	2025-02-12	03-330-000-0000-2256-000000	$5.49	VISON CARE	20250207DED-7	N
	2025-02-12	01-025-028-0000-2256-000000	$81.98	VISON CARE	20250207DED-7	N
	2025-02-12	03-330-331-0000-2256-000000	$61.16	VISON CARE	20250207DED-7	N
	2025-02-12	03-350-000-0000-2256-000000	$5.55	VISON CARE	20250207DED-7	N
	2025-02-12	03-350-021-0000-2256-000000	$5.86	VISON CARE	20250207DED-7	N
	2025-02-12	11-420-600-0010-2256-000000	$225.70	VISON CARE	20250207DED-7	N
	2025-02-12	11-420-600-0020-2256-000000	$8.79	VISON CARE	20250207DED-7	N
	2025-02-12	11-420-600-0030-2256-000000	$33.17	VISON CARE	20250207DED-7	N
	2025-02-12	11-420-605-0010-2256-000000	$16.27	VISON CARE	20250207DED-7	N
	2025-02-12	11-420-640-0010-2256-000000	$44.26	VISON CARE	20250207DED-7	N
	2025-02-12	11-430-700-0010-2256-000000	$579.79	VISON CARE	20250207DED-7	N
	2025-02-12	11-430-700-0020-2256-000000	$19.63	VISON CARE	20250207DED-7	N

	2025-02-12	01-031-021-0000-2256-000000	$27.99	VISON CARE	20250207DED-7	N
	2025-02-12	11-430-700-0030-2256-000000	$50.07	VISON CARE	20250207DED-7	N
	2025-02-12	11-450-430-0010-2256-000000	$137.96	VISON CARE	20250207DED-7	N
	2025-02-12	11-450-430-0020-2256-000000	$5.38	VISON CARE	20250207DED-7	N
	2025-02-12	11-450-475-0010-2256-000000	$5.86	VISON CARE	20250207DED-7	N
	2025-02-12	71-505-000-0000-2256-000000	$22.76	VISON CARE	20250207DED-7	N
	2025-02-12	72-605-000-0000-2256-000000	$5.86	VISON CARE	20250207DED-7	N
	2025-02-12	01-031-031-0000-2256-000000	$5.51	VISON CARE	20250207DED-7	N
	2025-02-12	01-032-021-0000-2256-000000	$16.27	VISON CARE	20250207DED-7	N
13294	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$3,813.17**			
13295	2232	AFSCME LOCAL 2685				
	2025-02-12	01-041-042-0000-2238-000000	$30.92	UNION	20250207DED-2	N
	2025-02-12	11-450-430-0020-2238-000000	$32.37	UNION	20250207DED-2	N
	2025-02-12	11-450-475-0010-2238-000000	$30.92	UNION	20250207DED-2	N
	2025-02-12	11-430-700-0010-2238-000000	$8.00	UNION	20250207DED-2	N
	2025-02-12	11-450-430-0010-2238-000000	$4.20	UNION	20250207DED-2	N
	2025-02-12	11-420-600-0010-2238-000000	$680.24	UNION	20250207DED-2	N
	2025-02-12	11-420-600-0020-2238-000000	$52.59	UNION	20250207DED-2	N
	2025-02-12	11-420-600-0030-2238-000000	$60.25	UNION	20250207DED-2	N
	2025-02-12	11-420-640-0010-2238-000000	$278.28	UNION	20250207DED-2	N
	2025-02-12	11-430-700-0010-2238-000000	$2,127.38	UNION	20250207DED-2	N
	2025-02-12	11-430-700-0020-2238-000000	$117.27	UNION	20250207DED-2	N
	2025-02-12	11-430-700-0030-2238-000000	$30.92	UNION	20250207DED-2	N
	2025-02-12	11-450-430-0010-2238-000000	$927.60	UNION	20250207DED-2	N
13295	**2232**	**AFSCME LOCAL 2685**	**$4,380.94**			
13296	2991	ZEP SALES & SERVICES				
	2025-02-12	01-521-021-0000-6411-000000	$112.72	HAND SOAP ANTI-BAC_4CS GL	9010696661	N
13296	**2991**	**ZEP SALES & SERVICES**	**$112.72**			
13297	4364	MARCO TECHNOLOGIES LLC				
	2025-02-12	01-100-000-0000-6343-000000	$447.06	500-0727312-000 Copier contract 2/1/25-3/1/25	548713635	N
	2025-02-12	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 2/1/25-3/1/25	548714567	N
13297	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,743.88**			
13298	4817	HERALD JOURNAL PUBLISHING INC				
	2025-02-12	01-031-000-0000-6235-000000	$64.02	Publication Affidavit	20250131	N
13298	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$64.02**			
13299	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2025-02-12	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20250207DED-6	N
13299	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
13300	4952	MN STATE BOARD OF ASSESSORS				

	2025-02-12	01-105-000-0000-6245-000000	$50.00	Assessor Trainee license fee	4734	N
13300	**4952**	**MN STATE BOARD OF ASSESSORS**	**$50.00**			
13301	5649	HEALTH PARTNERS - DENTAL				
	2025-02-12	01-005-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-041-042-0000-2262-000000	$166.90	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-041-043-0000-2262-000000	$208.66	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-041-071-0000-2262-000000	$166.90	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-063-062-0000-2262-000000	$500.56	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-063-064-0000-2262-000000	$250.28	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-063-066-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-091-091-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-091-092-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-091-093-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-101-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-025-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-101-044-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-105-025-0000-2262-000000	$333.80	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-105-027-0000-2262-000000	$417.18	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-111-010-0000-2262-000000	$83.52	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-111-011-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-111-012-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-111-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-121-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-262-0000-2262-000000	$167.02	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-267-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-025-022-0000-2262-000000	$83.52	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-268-0000-2262-000000	$333.80	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-269-0000-2262-000000	$1,460.34	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-270-0000-2262-000000	$1,335.06	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-271-0000-2262-000000	$958.86	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-272-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-273-0000-2262-000000	$792.74	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-274-0000-2262-000000	$751.90	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-280-0000-2262-000000	$137.67	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-201-281-0000-2262-000000	$112.61	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-250-253-0000-2262-000000	$918.21	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-025-023-0000-2262-000000	$208.66	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-250-254-0000-2262-000000	$542.27	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-521-523-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N

	2025-02-12	01-521-524-0000-2262-000000	$417.18	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	02-211-000-0000-2262-000000	$83.40	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	03-310-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	03-330-331-0000-2262-000000	$375.56	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-420-600-0010-2262-000000	$1,251.68	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-420-600-0020-2262-000000	$21.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-420-600-0030-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-420-640-0010-2262-000000	$125.28	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-025-028-0000-2262-000000	$375.56	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-430-700-0010-2262-000000	$2,795.40	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-430-700-0020-2262-000000	$48.38	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-430-700-0030-2262-000000	$375.42	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-450-430-0010-2262-000000	$750.98	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	11-450-430-0020-2262-000000	$13.38	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-031-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-032-035-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-032-036-0000-2262-000000	$125.14	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-033-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250207DED-15	N
	2025-02-12	01-005-021-0000-2262-000000	$241.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-032-035-0000-2262-000000	$286.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-032-036-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-033-021-0000-2262-000000	$328.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-033-120-0000-2262-000000	$62.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-041-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-041-042-0000-2262-000000	$798.46	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-041-043-0000-2262-000000	$232.98	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-041-046-0000-2262-000000	$237.05	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-041-071-0000-2262-000000	$128.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-063-021-0000-2262-000000	$62.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-025-021-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-063-062-0000-2262-000000	$419.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-063-064-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-063-065-0000-2262-000000	$87.31	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-063-066-0000-2262-000000	$353.31	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-091-021-0000-2262-000000	$195.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-091-090-0000-2262-000000	$33.25	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-091-091-0000-2262-000000	$374.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-091-092-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-091-093-0000-2262-000000	$548.74	PREVENTIVE DENTAL	20250207DED-16	N

	2025-02-12	01-101-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-025-022-0000-2262-000000	$232.98	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-101-044-0000-2262-000000	$216.24	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-101-045-0000-2262-000000	$237.05	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-101-115-0000-2262-000000	$20.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-103-122-0000-2262-000000	$241.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-105-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-105-025-0000-2262-000000	$523.86	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-105-027-0000-2262-000000	$548.74	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-107-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-107-109-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-107-112-0000-2262-000000	$153.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-025-023-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-107-113-0000-2262-000000	$108.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-107-114-0000-2262-000000	$307.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-111-010-0000-2262-000000	$149.74	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-111-011-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-111-012-0000-2262-000000	$153.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-111-021-0000-2262-000000	$20.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-121-021-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-260-0000-2262-000000	$87.31	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-261-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-262-0000-2262-000000	$305.63	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-025-024-0000-2262-000000	$394.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-263-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-264-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-265-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-267-0000-2262-000000	$195.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-268-0000-2262-000000	$719.29	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-269-0000-2262-000000	$1,729.46	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-270-0000-2262-000000	$1,908.65	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-271-0000-2262-000000	$1,504.69	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-272-0000-2262-000000	$457.36	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-273-0000-2262-000000	$989.36	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-025-028-0000-2262-000000	$482.24	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-274-0000-2262-000000	$1,214.09	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-280-0000-2262-000000	$73.13	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-201-281-0000-2262-000000	$59.87	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-250-253-0000-2262-000000	$1,736.95	PREVENTIVE DENTAL	20250207DED-16	N

	2025-02-12	01-250-254-0000-2262-000000	$1,007.21	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-250-266-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-521-021-0000-2262-000000	$54.01	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-521-523-0000-2262-000000	$552.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-521-524-0000-2262-000000	$353.31	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-522-021-0000-2262-000000	$108.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-031-021-0000-2262-000000	$328.43	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-603-021-0000-2262-000000	$99.80	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	02-211-000-0000-2262-000000	$110.11	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-310-021-0000-2262-000000	$266.00	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-320-021-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-330-000-0000-2262-000000	$43.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-330-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-330-330-0000-2262-000000	$390.86	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-330-331-0000-2262-000000	$631.98	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-340-021-0000-2262-000000	$374.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-350-000-0000-2262-000000	$83.29	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-031-031-0000-2262-000000	$33.25	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	03-350-021-0000-2262-000000	$43.64	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-420-600-0010-2262-000000	$1,480.20	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-420-600-0020-2262-000000	$124.29	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-420-600-0030-2262-000000	$415.74	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-420-605-0010-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-420-640-0010-2262-000000	$544.67	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-430-700-0010-2262-000000	$4,552.79	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-430-700-0020-2262-000000	$277.63	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-430-700-0030-2262-000000	$498.98	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-450-430-0010-2262-000000	$1,372.08	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-032-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-450-430-0020-2262-000000	$76.25	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	11-450-475-0010-2262-000000	$20.81	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	71-505-000-0000-2262-000000	$108.12	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	72-605-000-0000-2262-000000	$440.62	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-100-000-0000-2272-000000	$658.02	PREVENTIVE DENTAL	20250207DED-16	N
	2025-02-12	01-100-000-0000-2262-000000	$608.76	PREVENTIVE DENTAL	20250207DED-16	N
13301	**5649**	**HEALTH PARTNERS - DENTAL**	**$56,213.48**			
13302	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2025-02-12	01-025-021-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-063-064-0000-2275-000000	$33.07	CRITICAL ILLNESS	20250207DED-18	N

	2025-02-12	01-063-066-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-105-025-0000-2275-000000	$49.42	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-111-021-0000-2275-000000	$15.37	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-268-0000-2275-000000	$77.84	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-269-0000-2275-000000	$74.35	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-270-0000-2275-000000	$160.58	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-271-0000-2275-000000	$68.65	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-273-0000-2275-000000	$14.68	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-201-274-0000-2275-000000	$53.55	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-025-022-0000-2275-000000	$46.12	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-250-253-0000-2275-000000	$152.32	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-522-021-0000-2275-000000	$14.30	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-420-600-0010-2275-000000	$14.30	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-420-600-0020-2275-000000	$16.65	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-430-700-0010-2275-000000	$176.71	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-430-700-0020-2275-000000	$37.11	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-430-700-0030-2275-000000	$24.18	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-450-430-0010-2275-000000	$104.95	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	11-450-430-0020-2275-000000	$10.20	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-025-023-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-025-028-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-033-021-0000-2275-000000	$34.64	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-041-042-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-041-046-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-041-071-0000-2275-000000	$6.59	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-063-062-0000-2275-000000	$14.30	CRITICAL ILLNESS	20250207DED-18	N
	2025-02-12	01-005-021-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-063-066-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-101-045-0000-2275-000000	$38.45	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-105-025-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-107-109-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-111-011-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-111-012-0000-2275-000000	$28.20	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-111-021-0000-2275-000000	$16.10	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-264-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-268-0000-2275-000000	$74.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-269-0000-2275-000000	$128.95	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-025-022-0000-2275-000000	$48.90	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-270-0000-2275-000000	$282.75	ACCIDENT DET	20250207DED-19	N

	2025-02-12	01-201-271-0000-2275-000000	$71.30	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-272-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-273-0000-2275-000000	$93.75	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-201-274-0000-2275-000000	$61.60	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-250-253-0000-2275-000000	$260.90	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-250-254-0000-2275-000000	$26.65	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-521-524-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-522-021-0000-2275-000000	$19.40	ACCIDENT DET	20250207DED-19	N
	2025-02-12	03-330-331-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-025-023-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	03-340-021-0000-2275-000000	$39.75	ACCIDENT DET	20250207DED-19	N
	2025-02-12	03-350-021-0000-2275-000000	$28.75	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-420-600-0010-2275-000000	$38.45	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-420-600-0020-2275-000000	$2.52	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-430-700-0010-2275-000000	$239.90	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-430-700-0020-2275-000000	$5.62	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-430-700-0030-2275-000000	$32.50	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-450-430-0010-2275-000000	$112.00	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-450-430-0020-2275-000000	$1.56	ACCIDENT DET	20250207DED-19	N
	2025-02-12	11-450-475-0010-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-025-028-0000-2275-000000	$39.75	ACCIDENT DET	20250207DED-19	N
	2025-02-12	71-505-000-0000-2275-000000	$26.10	ACCIDENT DET	20250207DED-19	N
	2025-02-12	72-605-000-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-033-120-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-041-042-0000-2275-000000	$9.70	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-041-043-0000-2275-000000	$22.80	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-041-071-0000-2275-000000	$33.90	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-063-062-0000-2275-000000	$16.40	ACCIDENT DET	20250207DED-19	N
	2025-02-12	01-025-022-0000-2275-000000	$76.17	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-273-0000-2275-000000	$187.64	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-274-0000-2275-000000	$56.39	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-250-253-0000-2275-000000	$155.29	HOSPITAL DET	20250207DED-20	N
	2025-02-12	03-320-021-0000-2275-000000	$81.74	HOSPITAL DET	20250207DED-20	N
	2025-02-12	03-340-021-0000-2275-000000	$56.39	HOSPITAL DET	20250207DED-20	N
	2025-02-12	11-430-700-0010-2275-000000	$255.50	HOSPITAL DET	20250207DED-20	N
	2025-02-12	11-450-430-0010-2275-000000	$95.95	HOSPITAL DET	20250207DED-20	N
	2025-02-12	11-450-475-0010-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-025-023-0000-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-041-042-0000-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N

	2025-02-12	01-041-071-0000-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-091-093-0000-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-262-0000-2275-000000	$19.78	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-269-0000-2275-000000	$173.43	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-270-0000-2275-000000	$227.20	HOSPITAL DET	20250207DED-20	N
	2025-02-12	01-201-271-0000-2275-000000	$76.17	HOSPITAL DET	20250207DED-20	N
13302	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$4,901.44**			
13303	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-02-12	11-430-700-0030-2232-000000	$100.00	DEFERRED COMP	20250207DED-4	N
	2025-02-12	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20250207DED-4	N
	2025-02-12	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20250207DED-4	N
13303	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$1,000.00**			
13308	42525	MAPLE LAKE MESSENGER INC				
	2025-02-12	01-031-021-0000-6235-000000	$35.00	Subscription Renewal-Admin	20250207	N
13308	**42525**	**MAPLE LAKE MESSENGER INC**	**$35.00**			
13309		DARYL SIMONSON				
	2025-02-13	01-521-000-0000-5830-000000	$1,320.00	REFUND FOR WORLDPAY DOUBLE CHARGE	18171	
13309		**DARYL SIMONSON**	**$1,320.00**			
13310		PLATTE COUNTY				
	2025-02-13	01-091-000-0000-6261-000000	$29.50	CERTIFIED COPIES ERNESTO LEON 86-CR-24-6986	20250128	
13310		**PLATTE COUNTY**	**$29.50**			
13311		JULIE REINKE				
	2025-02-13	01-091-000-0000-6809-000000	$20.00	WITNESS FEE 86-JV-384	20250210-1	
	2025-02-13	01-091-000-0000-6809-000000	$15.68	WITNESS MILEAGE 56 MILEX X $.28/MILE	20250210-1	
13311		**JULIE REINKE**	**$35.68**			
13312	600	MORRIES PARTS & SERVICE GROUP				
	2025-02-13	03-380-000-0000-6574-000000	$38.90	HWY REPAIR PARTS	1004593	N
	2025-02-13	03-380-000-0000-6574-000000	$127.67	HWY REPAIR PARTS	1004924	N
	2025-02-13	03-380-000-0000-6574-000000	$1,635.40	HWY REPAIR PARTS	1004935	N
	2025-02-13	03-380-000-0000-6574-000000	$1,162.65	HWY REPAIR PARTS	1005088	N
	2025-02-13	03-380-000-0000-6574-000000	$120.51	HWY REPAIR PARTS	1005269	N
	2025-02-13	03-380-000-0000-6574-000000	$35.20	HWY REPAIR PARTS	1005307	N
	2025-02-13	03-380-000-0000-6575-000000	$3,129.42	MORRIES - SHER #9854 OUTSIDE LABOR	602139	N
	2025-02-13	03-380-000-0000-6574-000000	($500.00)	CORE CREDIT	CM1004733	N
13312	**600**	**MORRIES PARTS & SERVICE GROUP**	**$5,749.75**			
13313	786	FLEETPRIDE				
	2025-02-13	03-380-000-0000-6574-000000	$897.06	HWY REPAIR PARTS	122631878	N
13313	**786**	**FLEETPRIDE**	**$897.06**			
13314	1485	ST CLOUD TRUCK SALES, INC.				

	2025-02-13	03-380-000-0000-6574-000000	$387.56	HWY REPAIR PARTS	X194214068	N
	2025-02-13	03-380-000-0000-6574-000000	$143.34	HWY REPAIR PARTS	X194214248	N
13314	**1485**	**ST CLOUD TRUCK SALES, INC.**	**$530.90**			
13315	2068	SAFELITE FULFILLMENT INC				
	2025-02-13	03-380-000-0000-6575-000000	$669.55	SAFELITE - SHER #3859 LABOR	05155-298472	N
	2025-02-13	03-380-000-0000-6575-000000	$1,120.11	SAFELITE - SHER #967 PARTS	05155-299251	N
13315	**2068**	**SAFELITE FULFILLMENT INC**	**$1,789.66**			
13316	2991	ZEP SALES & SERVICES				
	2025-02-13	03-380-000-0000-6574-000000	$508.86	HWY REPAIR PARTS	9010692635	N
13316	**2991**	**ZEP SALES & SERVICES**	**$508.86**			
13317	5121	LANO EQUIPMENT INC				
	2025-02-13	01-521-021-0000-6452-000000	$616.89	Parts for Parks	03-1133369	N
13317	**5121**	**LANO EQUIPMENT INC**	**$616.89**			
13318	5478	CORRECTIONAL TECHNOLOGIES INC				
	2025-02-13	01-250-000-0000-6411-000000	$424.60	Jail Food Trays	148992	N
13318	**5478**	**CORRECTIONAL TECHNOLOGIES INC**	**$424.60**			
13319	6019	ESRI				
	2025-02-13	01-105-000-0000-6260-000000	$354.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	03-310-000-0000-6260-000000	$708.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	01-522-000-0000-6260-000000	$1,770.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	01-107-000-0000-6260-000000	$1,416.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	02-101-101-0000-6260-000000	$1,416.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	02-226-000-0000-6260-000000	$708.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	01-103-122-0000-6260-000000	$3,062.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
	2025-02-13	02-101-120-0000-6260-000000	$18,614.00	ArcGIS Licensing 2/14/25-2/13/26 and ESRI infrastructure	94901807	N
13319	**6019**	**ESRI**	**$28,048.00**			
13320	6224	MSC INDUSTRIAL SUPPLY CO				
	2025-02-13	03-380-000-0000-6411-000000	$216.60	SHOP SUPPLIES	7428057001	N
13320	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$216.60**			
13321	6401	COMM OF MMB, TREAS DIV				
	2025-02-13	84-041-000-0000-6902-000000	$1,296.00	CHILDRENS SURCHARGE	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$16,779.00	RE SURCHARGE	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$78.00	RE ASSURANCE	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$2,090.00	ML SURCHARGE	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$129.00	ML VISITATION	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$86.00	ML ENABLE	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$5,460.00	BIRTH/DEATH	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$950.00	ML DISP HOME	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$190.00	ML DISP HOME	20250213MMB	N

	2025-02-13	84-041-000-0000-6902-000000	$50.00	PREMARITAL ED	20250213MMB	N
	2025-02-13	84-041-000-0000-6902-000000	$4,320.00	BIRTH ADD	20250213MMB	N
13321	**6401**	**COMM OF MMB, TREAS DIV**	**$31,428.00**			
13323	6158	ARAMARK SERVICES INC				
	2025-02-13	01-250-000-0000-6459-000000	$10,373.86	JANUARY 30-FEBRUARY 5	200723300-001072	N
	2025-02-13	02-230-000-0000-6459-000000	$356.00	FRESH FAVORITES JANUARY 30-FEBRUARY 5	200723300-001073	N
13323	**6158**	**ARAMARK SERVICES INC**	**$10,729.86**			
13324	2494	HEALTH PARTNERS				
	2025-02-13	01-032-036-0000-6261-000000	$35.00	Respirator Medical Clearance-RK	17885	N
13324	**2494**	**HEALTH PARTNERS**	**$35.00**			
13325	200838	KRAEMER NORTH AMERICA LLC				
	2025-02-13	03-325-000-0000-6650-000000	$350,942.39	086-599-029 Franklin Township Bridge - Township Bridge Funds	CONT 2408 PAYMENT 4	N
13325	**200838**	**KRAEMER NORTH AMERICA LLC**	**$350,942.39**			
13326	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2025-02-13	03-380-000-0000-6574-000000	$118.85	HWY REPAIR PARTS	IE52300	N
13326	**1783**	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU**	**$118.85**			
13327	200907	HOLT MOTORS INC				
	2025-02-13	03-380-000-0000-6574-000000	$46.71	HWY REPAIR PARTS	60879	N
13327	**200907**	**HOLT MOTORS INC**	**$46.71**			
13332		STEPHANIE PULA				
	2025-02-14	01-091-000-0000-6809-000000	$20.00	WITNESS FEE 86-CR-22-5331 TRIAL PREP WITH ATTORNEY	20250210-2	
	2025-02-14	01-091-000-0000-6809-000000	$6.16	WITNESS MILEAGE 22 MILES X $.28/MILE	20250210-2	
13332		**STEPHANIE PULA**	**$26.16**			
13333		SHANNON PERSELL				
	2025-02-14	01-025-000-0000-5501-000000	$623.50	REFUND FOR OVERPAYMENT 86-CR-22-1843	20250213	
13333		**SHANNON PERSELL**	**$623.50**			
13334		HANCE CONSTRUCTION LLC				
	2025-02-14	01-107-000-0000-6359-000000	$6.00	PERMIT REFUND MN STATE SURCHARGE	2025022600	
	2025-02-14	01-107-000-0000-5501-000000	$146.48	PERMIT REFUND PR20240003146	2025022600	
13334		**HANCE CONSTRUCTION LLC**	**$152.48**			
13335	323	RYAN AUTOMOTIVE				
	2025-02-14	01-201-000-0000-6452-000000	$206.99	Vehicle Maintenance	1232417/1	N
13335	**323**	**RYAN AUTOMOTIVE**	**$206.99**			
13336	464	DEPT OF CORRECTIONS				
	2025-02-14	01-025-000-0000-6265-000000	$9,300.00	Jan 2025 General Pop juvenile correctional fee	00000850273	N
13336	**464**	**DEPT OF CORRECTIONS**	**$9,300.00**			
13337	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2025-02-14	01-025-000-0000-6265-000000	$34,219.00	January 2025 Juvenile contracted bed space	20250131	N
13337	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**$34,219.00**			

13338	1128	COMMISSIONER OF REVENUE				
	2025-02-14	01-100-000-0000-6859-000000	$25.00	State Deed Fees	24-0382	N
13338	**1128**	**COMMISSIONER OF REVENUE**	**$25.00**			
13339	1331	MN SHERIFFS ASSOCIATION				
	2025-02-14	01-201-000-0000-6338-000000	$90.00	Basic Gun Laws Training - April 2025	2362	N
13339	**1331**	**MN SHERIFFS ASSOCIATION**	**$90.00**			
13340	2541	M & M EXPRESS SALES AND SERVICE				
	2025-02-14	03-380-000-0000-6574-000000	$224.72	HWY REPAIR PARTS	553063	N
13340	**2541**	**M & M EXPRESS SALES AND SERVICE**	**$224.72**			
13341	4364	MARCO TECHNOLOGIES LLC				
	2025-02-14	01-201-000-0000-6343-000000	$1,004.47	500-0679254-000 PRINTER CONTRACT 2/1/25-3/1/25	548717263	N
	2025-02-14	01-250-000-0000-6343-000000	$1,105.78	500-0679254-000 PRINTER CONTRACT 2/1/25-3/1/25	548717263	N
	2025-02-14	02-211-000-0000-6343-000000	$276.89	500-0679254-000 PRINTER CONTRACT 2/1/25-3/1/25	548717263	N
13341	**4364**	**MARCO TECHNOLOGIES LLC**	**$2,387.14**			
13343	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-02-14	02-230-000-0000-6203-000000	$3,000.00	$10 PHONE CARDS	D-28817	N
13343	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$3,000.00**			
13344	10754	CENTRAL MN MENTAL HEALTH CENTER				
	2025-02-14	02-025-000-0000-6261-000000	$1,321.00	Treatment,SC, Acct 828021	828021	N
13344	**10754**	**CENTRAL MN MENTAL HEALTH CENTER**	**$1,321.00**			
13349	64031	DHS- SWIFT				
	2025-02-14	77-420-650-0000-6801-000000	$26,679.96	MA RECOVERIES - OCT 2024	A300MM2J861	N
	2025-02-14	11-420-650-4410-6020-000000	$484.84	ICFMR 7105 FC54 OCT24	A300MM2J861	N
	2025-02-14	11-420-650-4410-6020-000000	$16,047.79	MA LTC UN FC095 OCT24	A300MM2J861	N
	2025-02-14	11-420-650-4410-6020-000000	$1,661.05	G8 LTC LT65 CY20 FC307 OCT24	A300MM2J861	N
	2025-02-14	11-420-650-4410-6020-000000	$594.87	MS MH TCM CV FC023 OCT24	A300MM2J861	N
13349	**64031**	**DHS- SWIFT**	**$45,468.51**			
13350	6158	ARAMARK SERVICES INC				
	2025-02-14	01-250-000-0000-6261-000000	$25.00	Cookies and Lemonade	200723300-001043	N
13350	**6158**	**ARAMARK SERVICES INC**	**$25.00**			
13352	200968	SEVEN INC				
	2025-02-14	01-025-000-0000-6261-000000	$130.00	January 2025 Ignition Interlock 10th Judicial District Minnesota	20250109	N
13352	**200968**	**SEVEN INC**	**$130.00**			
13354	201050	WINDSTREAM HOLDING II				
	2025-02-14	02-226-000-0000-6203-000000	$354.08	E911 TELEPHONE	092171554 0225	N
13354	**201050**	**WINDSTREAM HOLDING II**	**$354.08**			
13355	201082	SAFRAN TRUSTED 4D INC				
	2025-02-14	01-201-000-0000-6411-000000	$70.00	Programmed CF Card	RI41127	N
	2025-02-14	01-201-000-0000-6411-000000	$100.00	Shipping & handling per unit	RI41127	N

13355	**201082**	**SAFRAN TRUSTED 4D INC**	**$170.00**			
13356	2883	WRIGHT COUNTY AG SOCIETY				
	2025-02-14	20-393-114-0000-6235-000000	$200.00	Deposit check for Fair Booth for the WCCRF for 2025	20250213-2	N
13356	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$200.00**			
13357	2883	WRIGHT COUNTY AG SOCIETY				
	2025-02-14	20-393-114-0000-6235-000000	$250.00	Fair Booth for the WCCRF for 2025	20250213-1	N
13357	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$250.00**			
13363		ALBERTVILLE LIONS				
	2025-02-18	01-201-000-0000-6801-000000	$1,000.00	DONATION FROM WRONG ACCOUNT	20250214	
13363		**ALBERTVILLE LIONS**	**$1,000.00**			
13364	369	GALLS LLC				
	2025-02-18	01-201-000-0000-6411-000000	$27.92	LAWPRO SERGEANT INSIGNIA PATCHES	030281740	Y
	2025-02-18	01-201-000-0000-6480-000000	$173.22	TRAINING ULTRA PLUS CHAIN CUFFS	030332840	Y
13364	**369**	**GALLS LLC**	**$201.14**			
13365	1793	MN SECRETARY OF STATE				
	2025-02-18	11-450-430-0010-6245-000000	$25.00	PH Subscription	20250213	N
13365	**1793**	**MN SECRETARY OF STATE**	**$25.00**			
13366	3549	PERSONNEL EVALUATION INC				
	2025-02-18	01-201-000-0000-6261-000000	$100.00	PEP Billing	53945	N
13366	**3549**	**PERSONNEL EVALUATION INC**	**$100.00**			
13367	3654	C & C EMBROIDERY				
	2025-02-18	01-100-000-0000-6808-000000	$316.00	Employee Recognition Apparel	7773	Y
13367	**3654**	**C & C EMBROIDERY**	**$316.00**			
13368	5041	TRANS UNION LLC				
	2025-02-18	01-201-000-0000-6261-000000	$52.90	New Hire Reports	01570880	N
13368	**5041**	**TRANS UNION LLC**	**$52.90**			
13369	6897	T MOBILE USA INC				
	2025-02-18	01-201-000-0000-6261-000000	$50.00	Tower Dump	9592540122	N
13369	**6897**	**T MOBILE USA INC**	**$50.00**			
13370	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-02-18	02-230-000-0000-6203-000000	$94.50	Booking Phone January 2025	13319	N
13370	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$94.50**			
13371	10756	CENTRACARE HEALTH				
	2025-02-18	01-250-000-0000-6458-000000	$88,236.14	January 2025 Medical Coverage Services	GL1655	Y
13371	**10756**	**CENTRACARE HEALTH**	**$88,236.14**			
13372	200087	AAA COURIER EXPRESS, LLC				
	2025-02-18	01-250-000-0000-6458-000000	$283.48	Jail Medical Lab Courier	20250213	N
13372	**200087**	**AAA COURIER EXPRESS, LLC**	**$283.48**			
13373	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				

	2025-02-18	01-250-000-0000-6458-000000	$2,332.12	Portable X-Ray	INV042158	N
13373	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**$2,332.12**			
13374	200856	OECS				
	2025-02-18	01-100-000-0000-6605-000000	$3,650.00	Safety-Exposure Assessment-IH Sampling	49705	N
13374	**200856**	**OECS**	**$3,650.00**			
13376	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-18	03-326-000-0000-6606-000000	$14,100.00	CP 019-211CASE 86-CS-24-6944PERMANANENT EASEMENT	86-CV-24-6944 PMT 1	N
13376	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$14,100.00**			
13377	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-18	03-326-000-0000-6508-000000	$3,550.00	CP 019-211CASE 86-CV-24-6944TEMPORARY EASEMENT	86-CV-24-6944 PMT 2	N
13377	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$3,550.00**			
13378	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-18	03-326-000-0000-6508-000000	$11,400.00	CP 019-211CASE 86-CV-24-6944DAMAGES	86-CV-24-6944 PMT 3	N
13378	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$11,400.00**			
13379	3959	NEW LOOK CONTRACTING INC				
	2025-02-18	34-150-000-8475-6602-000000	$50,225.17	Maple Lake Shop Construction	APPLICATION NO:#2	N
13379	**3959**	**NEW LOOK CONTRACTING INC**	**$50,225.17**			
13380	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6606-000000	$62,900.00	CP 019-211 CASE 86-CV-24-6942PERMANENT EASEMENT PARCEL 39	86-CV-24-6942 PMT 1	N
13380	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$62,900.00**			
13381	1682	VERTEX UNMANNED SOLUTIONS LLC				
	2025-02-19	01-201-000-0000-6338-000000	$398.00	Part 107 class 02.19 for two students	#4033	N
13381	**1682**	**VERTEX UNMANNED SOLUTIONS LLC**	**$398.00**			
13382	1981	JON TANK				
	2025-02-19	73-845-000-0000-6411-000000	$38.28	Reimb Go Daddy Website Exp Pulaski LID	20250219	Y
13382	**1981**	**JON TANK**	**$38.28**			
13383	3614	JILL MURPHY				
	2025-02-19	73-845-000-0000-6411-000000	$268.00	Reimb USPS Pulaski LID PO Box	20250218	Y
13383	**3614**	**JILL MURPHY**	**$268.00**			
13384	10754	CENTRAL MN MENTAL HEALTH CENTER				
	2025-02-19	78-413-810-7833-6007-000000	$656.00	LCTS PHASE III PMT#103-LCTS PMT#101	PMT#103.#101	N
	2025-02-19	78-413-810-7833-6007-000000	$532.16	LCTS PHASE III PMT#103-LCTS PMT#101	PMT#103.#101	N
13384	**10754**	**CENTRAL MN MENTAL HEALTH CENTER**	**$1,188.16**			
13385	200078	WRIGHT COUNTY JOURNAL PRESS				
	2025-02-19	03-310-000-0000-6235-000000	$68.00	ANNUAL RENEWAL HWY	HWY DEPT 2025	N
13385	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**$68.00**			
13386	6158	ARAMARK SERVICES INC				
	2025-02-19	01-250-000-0000-6459-000000	$10,612.78	INMATE MEALS FEBRUARY 6-12	200723300-001074	N
	2025-02-19	02-230-000-0000-6459-000000	$1,136.00	FRESH FAVORTIES FEBRUARY 6-12	200723300-001075	N

13386	**6158**	**ARAMARK SERVICES INC**	**$11,748.78**			
13387	200856	OECS				
	2025-02-19	01-032-036-0000-6912-000000	$1,475.00	Occupational Safety Services Sept2024 -Aug2025	49776	N
13387	**200856**	**OECS**	**$1,475.00**			
13388	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6508-000000	$82,100.00	CP 019-211CASE 86-CV-24-6942DAMAGES PARCEL 39	86-CV-24-6942 PMT 5	N
13388	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$82,100.00**			
13389	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6508-000000	$7,100.00	CP 019-211CASE 86-CV-24-6942DAMAGES PARCEL 40	86-CV-24-6942 PMT 6	N
13389	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$7,100.00**			
13390	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6508-000000	$3,050.00	CP 019-211CASE 86-CV-24-6942TEMPORARY EASEMENT PARCEL 39	86-CV-24-6942 PMT 3	N
13390	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$3,050.00**			
13391	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6508-000000	$122,200.00	CP 019-211CASE 86-CV-24-6944DAMAGES	869-CV-24-6944 PMT 4	N
13391	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$122,200.00**			
13392	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6606-000000	$112,000.00	CP 019-211CASE 86-CV-24-6942PERMANENT EASEMENT PARCEL 40	86-CV-24-6942 PMT 2	N
13392	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$112,000.00**			
13393	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2025-02-19	03-326-000-0000-6508-000000	$400.00	CP 019-211CASE 86-CV-24-6942TEMPORARY EASEMENT PARCEL 40	86-CV-24-6942 PMT 4	N
13393	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$400.00**			
13394	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2025-02-20	01-063-000-0000-6245-000000	$4,123.00	2025 MNCITLA DUES	MNCITLA2025	N
13394	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$4,123.00**			
13395	1946	LEAGUE OF MN CITIES				
	2025-02-20	73-845-000-0000-6411-000000	$786.00	2025 Membership dues for Lake Pulaski LID	411807 0125	N
13395	**1946**	**LEAGUE OF MN CITIES**	**$786.00**			
13396	4179	SCHLENNER WENNER & CO				
	2025-02-20	73-845-000-0000-6411-000000	$600.00	Bookkeeping for July - December 2024 Lake Pulaski LID	327132	N
13396	**4179**	**SCHLENNER WENNER & CO**	**$600.00**			
13397	6066	LOFFLER COMPANIES INC				
	2025-02-20	11-420-600-0020-6343-000000	$539.14	MACHINERY OR EQUIPMENT LEASE	4918233	N
	2025-02-20	11-450-430-0020-6343-000000	$331.78	MACHINERY OR EQUIPMENT LEASE	4918233	N
	2025-02-20	11-430-700-0020-6343-000000	$1,202.70	MACHINERY OR EQUIPMENT LEASE	4918233	N
13397	**6066**	**LOFFLER COMPANIES INC**	**$2,073.62**			
13398	6897	T MOBILE USA INC				
	2025-02-20	01-201-000-0000-6261-000000	$50.00	Tower Dump	9593797787	N
13398	**6897**	**T MOBILE USA INC**	**$50.00**			

13399	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2025-02-20	73-847-000-0000-6342-000000	$134.00	Storage unit rental Mar 2025	3197	N
	2025-02-20	73-847-000-0000-6353-000000	$14.00	Renters ins Mar 2025	3197	N
13399	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$148.00**			
13400	200640	LRS OF MINNESOTA				
	2025-02-20	20-393-114-0000-6840-000000	$363.65	Curbside Drop off Recycling	UA38719	N
13400	**200640**	**LRS OF MINNESOTA**	**$363.65**			
13402	4433	XCEL ENERGY				
	2025-02-20	03-350-000-0000-6543-000000	$53.26	51-0012358871-5STREET LIGHTS	912987186	N
	2025-02-20	03-350-000-0000-6543-000000	$28.62	51-0010151065-9STREET LIGHT	913342225	N
	2025-02-20	03-350-000-0000-6543-000000	$12.46	51-0013151229-0STREET LIGHT	913371444	N
	2025-02-20	03-350-000-0000-6543-000000	$18.52	51-0013377639-4STREET LIGHT	913408294	N
	2025-02-20	03-350-000-0000-6543-000000	$117.56	51-0011812090-3STREET LIGHT	913440904	N
	2025-02-20	03-350-000-0000-6543-000000	$305.06	51-0011706481-1STREET LIGHTS	913777363	N
	2025-02-20	03-350-000-0000-6543-000000	$79.99	51-0012246870-7STREET LIGHT	914179900	N
	2025-02-20	03-350-000-0000-6543-000000	$34.37	51-0012246861-6STREET LIGHT	914395417	N
	2025-02-20	03-350-000-0000-6543-000000	$28.23	51-0011082266-6STREET LIGHT	914596249	N
	2025-02-20	03-350-000-0000-6543-000000	$20.07	51-0012426162-2STREET LIGHT	914617806	N
	2025-02-20	03-350-000-0000-6543-000000	$38.57	51-0014842512-0STREET LIGHT	914685979	N
	2025-02-20	03-350-000-0000-6543-000000	$27.30	51-0011082265-5STREET LIGHT	914781776	N
	2025-02-20	03-350-000-0000-6543-000000	$30.16	51-0011638192-6STREET LIGHT	914806499	N
13402	**4433**	**XCEL ENERGY**	**$794.17**			
13404	1168	ALL STATE COMMUNICATIONS INC				
	2025-02-21	01-111-000-0000-6301-000000	$1,885.00	PW Camera Repairs Labor	349364	N
	2025-02-21	01-111-000-0000-6301-000000	$150.00	Trip charge	349364	N
13404	**1168**	**ALL STATE COMMUNICATIONS INC**	**$2,035.00**			
13405	2001	HILLYARD INC - MINNEAPOLIS				
	2025-02-21	01-111-000-0000-6419-000000	$924.50	HIL0081625 ARSENAL 1 RE-JUV-NAL	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$2,613.20	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$159.42	HIL0041003 SANITIZER AFFINITY FOAMING 1000ML 4CS	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$15.80	IMP6130 TRIGGER SPRAYER HIGH OUTPUT 9.5IN BL WH	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$85.90	BROITT1316DZ11 TOWEL TURKISH 13X16IN WH 12PK 11CS	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$28.26	HIL22679 HANDLE WET MOP PERFORMER FIBERGLASS 60IN	605742033	N
	2025-02-21	01-111-000-0000-6419-000000	$42.39	HIL22679 HANDLE WET MOP PERFORMER FIBERGLASS 60IN	605744224	N
13405	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$3,869.47**			
13406	3017	MSB EXCAVATING & TILING LLC				
	2025-02-21	41-677-000-0000-6261-000000	$12,000.00	Portion of tree removal outside the CD-31 side inlet project	3-25	N
	2025-02-21	01-522-021-0000-6261-000000	$16,980.00	Use of Ditch BMP funds for this portion of the CD-31 side inlet project	3-25	N
	2025-02-21	01-522-021-0000-6261-000000	$800.00	CD-31 side inlet project-Mobilization	3-25	N

13406	**3017**	**MSB EXCAVATING & TILING LLC**	**$29,780.00**			
13407	5974	CENTERPOINT ENERGY				
	2025-02-21	01-111-000-0000-6251-000000	$4,062.18	5866092-9 Gas Svc Public Works 11/13/24-1/13/25	8000017219-9 0225	N
	2025-02-21	01-111-000-0000-6251-000000	$1,332.03	5942963-9 Gas Svc Cokato Hwy Shop 1/7/25-2/5/25	8000017219-9 0225	N
	2025-02-21	01-111-000-0000-6251-000000	($912.87)	5866092-9 Gas Svc Public Works Invoice Reversal 11/13/24-12/16/24	8000017219-9 0225	N
13407	**5974**	**CENTERPOINT ENERGY**	**$4,481.34**			
13408	6586	TDS METROCOM				
	2025-02-21	01-521-523-0000-6203-000000	$79.00	Internet @ Bertram 2/13/25-3/12/25	012-410-0802 0325	N
	2025-02-21	01-521-021-0000-6203-000000	$78.09	Internet @ Bertram Chalet 2/13/25-3/12/25	763-295-0758 0325	N
13408	**6586**	**TDS METROCOM**	**$157.09**			
13409	200694	TOM KRAEMER, INC.				
	2025-02-21	20-393-114-0000-6801-000000	$519.85	Trash pick up at WCCRF	688855	N
13409	**200694**	**TOM KRAEMER, INC.**	**$519.85**			
13410	200721	TREESTORY INC				
	2025-02-21	41-666-000-0000-6261-000000	$7,900.00	Tree Removal along County Ditch #19	2374	N
13410	**200721**	**TREESTORY INC**	**$7,900.00**			
13411	201050	WINDSTREAM HOLDING II				
	2025-02-21	01-521-021-0000-6203-000000	$78.37	320-963-3881 Internet/phone @ Ney Feb 2025	091134470 0225	N
13411	**201050**	**WINDSTREAM HOLDING II**	**$78.37**			
13412	1318	GARAGE DOOR STORE				
	2025-02-21	01-111-000-0000-6301-000000	$384.00	Repair of the overhead Receiving Dock door at GC	398329566	N
13412	**1318**	**GARAGE DOOR STORE**	**$384.00**			
13413	201079	GWYNETH BERG				
	2025-02-21	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: February 4, 2025	20250204	Y
	2025-02-21	01-603-000-0000-6114-000000	$14.84	21.2 (RT) mileage @.70/mile: February 4, 2025	20250204	Y
13413	**201079**	**GWYNETH BERG**	**$64.84**			
13414	201088	BRYAN HANSEL PHOTOGRAPHY LLC				
	2025-02-21	01-521-021-0000-6450-000000	$750.00	Nature Photography Class at Ney Nature Center	20250220	Y
13414	**201088**	**BRYAN HANSEL PHOTOGRAPHY LLC**	**$750.00**			
13415	2883	WRIGHT COUNTY AG SOCIETY				
	2025-02-21	11-430-710-1980-6030-000000	$375.00	Wright County Resource Information-County Fair INDOOR Booth, Admission and Parking Fee	2025FAIR	N
13415	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$375.00**			
13416	2883	WRIGHT COUNTY AG SOCIETY				
	2025-02-21	11-430-710-1980-6030-000000	$200.00	Wright County Fair Booth Deposit.	2025FAIR-1	N
13416	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$200.00**			
13417		LINDA PAULSON				
	2025-02-24	02-232-000-0000-6858-000000	$165.49	CIVIL-CP202401799	202405310	
13417		**LINDA PAULSON**	**$165.49**			
13418	207	ASSOCIATION OF MINNESOTA COUNTIES				

	2025-02-24	01-005-021-0001-6338-000000	$295.00	2025 County Drainage Conference 2/4/25-2/6/25 Commissioner TD	71745 00	N
	2025-02-24	01-522-021-0000-6338-000000	$295.00	2025 County Drainage Conference 2/4/25-2/6/25 Ag & Drainage Coordinator JO	71745 00	N
	2025-02-24	01-522-021-0000-6338-000000	$295.00	2025 County Drainage Conference 2/4/25-2/6/25 Ag & Drainage Inspector TO	71745 00	N
13418	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$885.00**			
13419	788	QUADIENT LEASING USA				
	2025-02-24	01-100-000-0000-6343-000000	$458.64	Folder/Inserter Lease 12/14/24-3/13/25	Q1728762	N
13419	**788**	**QUADIENT LEASING USA**	**$458.64**			
13420	1289	STAR TRIBUNE				
	2025-02-24	11-450-430-0020-6235-000000	$11.51	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453-02	N
	2025-02-24	11-420-600-0020-6235-000000	$18.70	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453-02	N
	2025-02-24	11-430-700-0020-6235-000000	$41.71	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453-02	N
13420	**1289**	**STAR TRIBUNE**	**$71.92**			
13421	1619	SHERBURNE COUNTY SHERIFF				
	2025-02-24	01-013-000-0000-6261-000000	$160.00	Service fee INV 250170 JV-25-573	250170	N
13421	**1619**	**SHERBURNE COUNTY SHERIFF**	**$160.00**			
13422	1940	MEEKER COUNTY AUDITOR				
	2025-02-24	41-686-000-0000-6261-000000	$529.10	JD 3 Ditch maintenance expenses	20240210	N
	2025-02-24	41-692-000-0000-6261-000000	$72.93	JD 15 Ditch maintenance expenses	20240210	N
	2025-02-24	41-689-000-0000-6261-000000	$638.02	JD 14 Ditch maintenance expenses	20240210	N
13422	**1940**	**MEEKER COUNTY AUDITOR**	**$1,240.05**			
13423	3654	C & C EMBROIDERY				
	2025-02-24	01-105-000-0000-6806-000000	$136.00	Uniform Allowance	7780	Y
13423	**3654**	**C & C EMBROIDERY**	**$136.00**			
13424	6066	LOFFLER COMPANIES INC				
	2025-02-24	11-450-491-7030-6232-000000	$904.95	Contract overage Charge 01/01/2025-01/31/2025.	4933232	N
13424	**6066**	**LOFFLER COMPANIES INC**	**$904.95**			
13425	6317	DRONESENSE, INC				
	2025-02-24	01-201-000-0000-6480-000000	$3,595.08	Class T (Training Drone) UAS License	2025-18253	N
13425	**6317**	**DRONESENSE, INC**	**$3,595.08**			
13427	64031	DHS- SWIFT				
	2025-02-24	11-430-720-2110-6030-000000	$3,300.00	BSFE Cnty Mtch-Cnty Shr - JAN2025	A300MC862661	N
13427	**64031**	**DHS- SWIFT**	**$3,300.00**			
13428	200430	MAGNETIC SPARK				
	2025-02-24	01-031-000-0000-6411-000000	$360.00	3/4" Polyester Lanyard Color: Royal Blue Imprint Color: White Logo: Wright County Attachment: J Hook	020033	N
	2025-02-24	01-031-000-0000-6411-000000	$20.00	Repeat Set up Charge Lanyards One Color Print	020033	N
	2025-02-24	01-031-000-0000-6411-000000	$315.00	Retractable Round Badge Reel Holder W/ Belt Clip Color: White Imprint Color: Full Color Logo: Wright County Crest	020033	N
	2025-02-24	01-031-000-0000-6411-000000	$20.00	Repeat Set up Charge Badge Reel Full Color Print	020033	N
	2025-02-24	01-031-000-0000-6411-000000	$163.90	Shipping	020033	N
13428	**200430**	**MAGNETIC SPARK**	**$878.90**			

13429	4433	XCEL ENERGY				
	2025-02-24	01-521-021-0000-6251-000000	$12.72	Electric @ Beebe 1/8/25-2/9/25	51-4402453-3 0225	N
13429	**4433**	**XCEL ENERGY**	**$12.72**			
13430	200922	THE SALVATION ARMY				
	2025-02-24	11-450-485-0010-6261-000000	$1,000.00	COVID Recovery Fund - Electricity assist-JKH	202501	N
13430	**200922**	**THE SALVATION ARMY**	**$1,000.00**			
13433	253	CENTRACARE CLINIC				
	2025-02-25	01-250-000-0000-6458-000000	$83.42	Jail Medical	521878920	Y
13433	**253**	**CENTRACARE CLINIC**	**$83.42**			
13434	613	MINNEAPOLIS RADIOLOGY				
	2025-02-25	01-250-000-0000-6458-000000	$5.94	Jail Medical	051884664MRA	Y
13434	**613**	**MINNEAPOLIS RADIOLOGY**	**$5.94**			
13435	3028	COLLINS BROTHERS TOWING				
	2025-02-25	01-201-000-0000-6261-000000	$95.00	01-201-000-0000-6261-000000	117696	N
13435	**3028**	**COLLINS BROTHERS TOWING**	**$95.00**			
13436	4516	VERIZON WIRELESS VSAT NORTH				
	2025-02-25	01-201-000-0000-6261-000000	$95.00	Cell Tower Dump 25001220	9022389793	Y
13436	**4516**	**VERIZON WIRELESS VSAT NORTH**	**$95.00**			
13437	6042	FBI LEEDA INC				
	2025-02-25	01-250-000-0000-6245-000000	$50.00	FBI LEEDA MEMBERSHIP	50540351-25	N
13437	**6042**	**FBI LEEDA INC**	**$50.00**			
13438	6076	INOVALON PROVIDER, INC.				
	2025-02-25	11-450-430-0010-6260-000000	($472.12)	FEB 2025 Software Support	25M-0024590	N
	2025-02-25	11-450-430-0010-6260-000000	$472.12	FEB 2025 Software Support	25M-0024590	N
	2025-02-25	11-450-430-0010-6260-000000	$427.12	FEB 2025 Software Support	25M-0024590	N
13438	**6076**	**INOVALON PROVIDER, INC.**	**$427.12**			
13439	200087	AAA COURIER EXPRESS, LLC				
	2025-02-25	01-250-000-0000-6458-000000	$197.24	Jail Medical Lab Courier	20250220	N
13439	**200087**	**AAA COURIER EXPRESS, LLC**	**$197.24**			
13440	6158	ARAMARK SERVICES INC				
	2025-02-25	01-250-000-0000-6459-000000	$10,572.85	INMATE MEALS FEBRUARY 13-19	200723300-001076	N
13440	**6158**	**ARAMARK SERVICES INC**	**$10,572.85**			
13441	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2025-02-25	01-100-000-0000-6261-000000	$28,679.08	Clinic Staff and Management Fee - February 2025	7092018 30180101	N
	2025-02-25	01-100-000-0000-6261-000000	$2,303.00	Lab Services	7092018 30180101	N
	2025-02-25	01-100-000-0000-6261-000000	$2,759.09	Operations Services	7092018 30180101	N
	2025-02-25	01-100-000-0000-6261-000000	$10.00	Pharmacy Services	7092018 30180101	N
	2025-02-25	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7092018 30180101	N
	2025-02-25	01-100-000-0000-6261-000000	$1,358.00	Supplies Ordered	7092018 30180101	N

	2025-02-25	01-100-000-0000-6261-000000	($4,427.84)	Claims Credit	7092018 30180101	N
13441	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$30,831.33**			
13442	201065	LAMAR TEXAS LIMITED PARTNERSHIP				
	2025-02-25	11-450-473-0010-6235-000000	$1,100.00	Media Type Bulletins 2.17-3.16.25	116793086	N
13442	**201065**	**LAMAR TEXAS LIMITED PARTNERSHIP**	**$1,100.00**			
8002134		Sheryl Lynn Daniels				
	2025-02-12	01-000-000-0000-6801-000000	($291.31)	Corporate card transaction reversal.	EX000062424662	
	2025-02-12	01-107-000-0000-6410-000000	$237.85	Paper	EX000062424662	
	2025-02-12	01-107-000-0000-6338-000000	$53.46	Food for PZ 101 training for PC and BOA members.	EX000062424662	
8002134		**Sheryl Lynn Daniels**	**$0.00**			
8002135		Sara Colleen Buermann				
	2025-02-12	01-000-000-0000-6801-000000	($39.99)	Corporate card transaction reversal.	EX000062834021	
	2025-02-12	03-310-021-0000-6410-000000	$39.99	Matt Messerly - Mouse and Keyboard	EX000062834021	
8002135		**Sara Colleen Buermann**	**$0.00**			
8002136		Jessica Lynn Miller				
	2025-02-12	01-000-000-0000-6801-000000	($4,777.46)	Corporate card transaction reversal.	EX000059978973	
	2025-02-12	01-025-000-0000-6338-000000	$1,049.00	Interactive training	EX000059978973	
	2025-02-12	01-025-000-0000-6480-000000	$13.62	USB Wall Charger	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$17.81	Kleenex	EX000059978973	
	2025-02-12	01-025-000-0000-6338-000000	$200.00	Forensic Consultation Conference C Martin	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$36.48	Business Cards	EX000059978973	
	2025-02-12	01-025-000-0000-6365-000000	$35.13	The Turn Incentives - reimbursed through donation account	EX000059978973	
	2025-02-12	01-025-000-0000-6480-000000	$8.90	5 pack HDMI Adapter	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$53.80	Printer paper	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$53.80	Printer Paper	EX000059978973	
	2025-02-12	01-025-000-0000-6263-000000	$105.27	UA Collector Pans, Sanitizer	EX000059978973	
	2025-02-12	01-025-000-0000-6365-000000	$1,235.88	E Carlson Rent The Turn - Reimbursed by Federal Grant	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$105.36	Scotch tape and coffee	EX000059978973	
	2025-02-12	02-025-000-0000-6261-000000	$240.00	Reimbursed by ATI Alternative to Incarceration funds	EX000059978973	
	2025-02-12	01-025-000-0000-6365-000000	$263.50	C Sohr Rent The Turn reimbursed by Federal Grant	EX000059978973	
	2025-02-12	01-025-000-0000-6205-000000	$22.80	Postage sheets	EX000059978973	
	2025-02-12	01-025-000-0000-6365-000000	$999.10	J Prigge rent The Turn - Reimbursed by Federal Grant	EX000059978973	
	2025-02-12	01-025-000-0000-6365-000000	$55.00	The Turn Graduation GC - Reimbursed by Donation Account	EX000059978973	
	2025-02-12	01-025-000-0000-6410-000000	$44.67	labels, binders, calendar	EX000059978973	
	2025-02-12	02-025-000-0000-6261-000000	$65.00	Reimbursed by ATI funds Alternative to Incarceration	EX000059978973	
	2025-02-12	01-025-000-0000-6263-000000	$172.34	medical gloves, ua collector pans	EX000059978973	
8002136		**Jessica Lynn Miller**	**$0.00**			
8002137		Robbie Ryan Klimmek				
	2025-02-12	01-000-000-0000-6801-000000	($807.98)	Corporate card transaction reversal.	EX000062233634	

	2025-02-12	01-111-012-0000-6301-000000	$88.19	furnace repair at compost site	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$24.47	boiler repair LEC	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$25.57	repair exhaust fan 3 JC	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$125.90	replace t-stats for Brine building	EX000062233634	
	2025-02-12	01-521-021-0000-6301-000000	$93.54	furnace repair at schroeder park	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$6.00	boiler repair JC	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$68.09	well replacement JC Boiler	EX000062233634	
	2025-02-12	01-521-021-0000-6301-000000	$158.38	repair furnace shroeder park	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$17.65	boiler repair JC	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$93.00	well repair on JC boilers	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$15.62	freight charge from order on 1-6-25	EX000062233634	
	2025-02-12	01-111-012-0000-6301-000000	$91.57	exhaust system water testing room	EX000062233634	
8002137		**Robbie Ryan Klimmek**	**$0.00**			
8002138		Tyler Gregory Webster				
	2025-02-12	01-000-000-0000-6801-000000	($167.16)	Corporate card transaction reversal.	EX000062424594	
	2025-02-12	01-041-043-0000-6410-000000	$167.16	Monthly Paper Order License Center	EX000062424594	
	2025-02-12	01-000-000-0000-6801-000000	($893.81)	Corporate card transaction reversal.	EX000062424599	
	2025-02-12	01-041-046-0000-6410-000000	$250.36	Embossing Seals, New State Seal for Taxpayer Services	EX000062424599	
	2025-02-12	01-041-046-0000-6410-000000	$488.58	Passport Photo Holders, Bulk Order, Years Supply	EX000062424599	
	2025-02-12	01-041-046-0000-6410-000000	$39.99	Air Purifier Filter for office Air Purifier	EX000062424599	
	2025-02-12	01-041-046-0000-6410-000000	$38.90	Vacuum Cleaner Bags for Office Vacuum	EX000062424599	
	2025-02-12	01-041-046-0000-6410-000000	$22.99	10 Key Mouse and Keyboard for Mail Room	EX000062424599	
	2025-02-12	01-041-071-0000-6410-000000	$52.99	Surge Protector for Mail Room	EX000062424599	
	2025-02-12	01-000-000-0000-6801-000000	($177.97)	Corporate card transaction reversal.	EX000062424615	
	2025-02-12	01-041-071-0000-6410-000000	$69.00	Envelope Labels to conform with new state statutes AB envelopes	EX000062424615	
	2025-02-12	01-041-071-0000-6410-000000	$102.02	Envelope Labels for AB envelopes new state language	EX000062424615	
	2025-02-12	01-041-071-0000-6410-000000	$6.95	New State flag for elections	EX000062424615	
8002138		**Tyler Gregory Webster**	**$0.00**			
8002139		Matthew Paul Arant				
	2025-02-12	01-000-000-0000-6801-000000	($5,454.91)	Corporate card transaction reversal.	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$4,730.49	plumbing supplies for LEC,JC	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$379.40	flags	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$89.80	LEC maintenance supplies	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$102.37	LEC maintenance supplies	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$50.68	LEC maintenance supplies	EX000061730672	
	2025-02-12	01-111-011-0000-6301-000000	$102.17	LEC maintenance supplies	EX000061730672	
8002139		**Matthew Paul Arant**	**$0.00**			
8002140		Cody Robert Allen				
	2025-02-12	01-000-000-0000-6801-000000	($5.99)	Corporate card transaction reversal.	EX000062176624	

	2025-02-12	03-330-330-0000-6411-000000	$5.99	Pipettes for brine	EX000062176624	
8002140		**Cody Robert Allen**	**$0.00**			
8002141		Russell Daniel Gerads				
	2025-02-12	01-000-000-0000-6801-000000	($50.00)	Corporate card transaction reversal.	EX000062059672	
	2025-02-12	01-032-036-0000-6411-000000	$50.00	Safety Equipment - PPE - Gloves	EX000062059672	
8002141		**Russell Daniel Gerads**	**$0.00**			
8002142		Tarah Jo Huston				
	2025-02-13	01-000-000-0000-6801-000000	($865.59)	Corporate card transaction reversal.	EX000061366967	
	2025-02-13	01-603-021-0000-6244-000000	$20.00	Maple Syrup Kit for spring days class, order #1377	EX000061366967	
	2025-02-13	01-603-021-0000-6244-000000	$23.53	Snacks for Cloverbud Saturday, trans ID 305022611615879	EX000061366967	
	2025-02-13	01-603-021-0000-6480-000000	$69.99	Portable Monitor, order #112-3098484-7373048	EX000061366967	
	2025-02-13	01-603-021-0000-6244-000000	$23.99	Testing Spoons for Spring Days class, Order #112-7533309-1031415	EX000061366967	
	2025-02-13	01-603-021-0000-6480-000000	$69.99	Portable Monitor, order #112-1918016-7911402	EX000061366967	
	2025-02-13	01-603-021-0000-6244-000000	$69.00	Delano Herald Journal Subscription, invoice #7649	EX000061366967	
	2025-02-13	01-603-021-0000-6205-000000	$586.55	stamps, order # o2288709152	EX000061366967	
	2025-02-13	01-603-021-0000-6244-000000	$2.54	Snacks for Cloverbud Saturday, trans ID 305029661721703	EX000061366967	
8002142		**Tarah Jo Huston**	**$0.00**			
8002143		Anthony Paul Rasmuson				
	2025-02-13	01-000-000-0000-6801-000000	($136.51)	Corporate card transaction reversal.	EX000062884845	
	2025-02-13	01-105-027-0000-6411-000000	$136.51	copy paper, notebooks, envelopes	EX000062884845	
	2025-02-13	01-000-000-0000-6801-000000	($92.01)	Corporate card transaction reversal.	EX000062884856	
	2025-02-13	01-105-027-0000-6410-000000	$23.73	filters	EX000062884856	
	2025-02-13	01-105-027-0000-6411-000000	$68.28	wireless keyboards and mouse combo.	EX000062884856	
8002143		**Anthony Paul Rasmuson**	**$0.00**			
8002144		Matthew James Detjen				
	2025-02-13	01-000-000-0000-6801-000000	($109.15)	Corporate card transaction reversal.	EX000062424625	
	2025-02-13	01-522-021-0000-6411-000000	$44.78	barrel pump and zip ties for bulk herbicide	EX000062424625	
	2025-02-13	01-522-021-0000-6411-000000	$28.37	tubing and parts for herbicide pump	EX000062424625	
	2025-02-13	01-522-021-0000-6411-000000	$36.00	soil testing in Marcus Zumbrunnen park for Oak wilt issue	EX000062424625	
8002144		**Matthew James Detjen**	**$0.00**			
8002145		Loren Louise Green				
	2025-02-13	01-000-000-0000-6801-000000	($1,030.46)	Corporate card transaction reversal.	EX000063063807	
	2025-02-13	03-330-000-0000-6533-000000	$1,030.46	DEICING MATERIALS - MAINTENANCE	EX000063063807	
8002145		**Loren Louise Green**	**$0.00**			
8002146		John Michale Pregler				
	2025-02-13	01-000-000-0000-6801-000000	($124.49)	Corporate card transaction reversal.	EX000062424516	
	2025-02-13	01-521-523-0000-6301-000000	$107.50	Bertram red barn. state side.	EX000062424516	
	2025-02-13	01-521-523-0000-6301-000000	$16.99	Red Barn Bertram State side	EX000062424516	
8002146		**John Michale Pregler**	**$0.00**			

8002147		Delia Adare Scepaniak				
	2025-02-13	01-000-000-0000-6801-000000	($241.26)	Corporate card transaction reversal.	EX000062187607	
	2025-02-13	01-603-021-0000-6244-000000	$15.92	Amazon, 1/26/25, Program Supplies, Cloverbud Saturday, $15.92	EX000062187607	
	2025-02-13	01-521-523-0000-6203-000000	$144.80	1/25/25, Windstream, Late Payment, $144.80	EX000062187607	
	2025-02-13	01-521-021-0000-6260-000000	$32.10	1/27/25,1 month Movavi, $32.10, Software for Video Edit	EX000062187607	
	2025-02-13	01-521-021-0000-6410-000000	$16.96	1/29/25, laminating pouches, $16.96, Amazon	EX000062187607	
	2025-02-13	01-521-021-0000-6410-000000	$13.42	1/29/25, Dollar Tree, Office Supplies, $13.42	EX000062187607	
	2025-02-13	01-521-021-0000-6450-000000	$18.06	1/29/25, Walmart, Program Supplies, $18.06	EX000062187607	
8002147		**Delia Adare Scepaniak**	**$0.00**			
8002148		Benjamin Richard Schaap				
	2025-02-13	01-000-000-0000-6801-000000	($928.06)	Corporate card transaction reversal.	EX000062884795	
	2025-02-13	01-201-269-0000-6801-000000	$29.92	Career Fair Supplies Expenditure	EX000062884795	
	2025-02-13	01-201-269-0000-6338-000000	$299.38	Hotel for MSCIC Conference in Mankato	EX000062884795	
	2025-02-13	01-201-269-0000-6338-000000	$299.38	Hotel MSCIC Conference Mankato	EX000062884795	
	2025-02-13	01-201-269-0000-6338-000000	$299.38	Hotel for MSCIC Conference in Mankato	EX000062884795	
8002148		**Benjamin Richard Schaap**	**$0.00**			
8002149		Daniel Michael Cotten				
	2025-02-13	01-000-000-0000-6801-000000	($346.00)	Corporate card transaction reversal.	EX000062884816	
	2025-02-13	01-201-274-0000-6801-000000	$346.00	Trading cards for Tavares and Hecht	EX000062884816	
8002149		**Daniel Michael Cotten**	**$0.00**			
8002150		Joshua Allan Thompson				
	2025-02-13	01-000-000-0000-6801-000000	($786.67)	Corporate card transaction reversal.	EX000062834062	
	2025-02-13	01-521-021-0000-6411-000000	$48.42	Softener salt for Schroeder house.	EX000062834062	
	2025-02-13	01-521-021-0000-6411-000000	$460.94	Storage shed and garbage cans for bird seed storage at Ney Park	EX000062834062	
	2025-02-13	01-521-021-0000-6411-000000	$198.62	Tool set and 5 gallon buckets for Bertram	EX000062834062	
	2025-02-13	01-521-021-0000-6411-000000	$29.95	Socket rails and wrench organizer for Bertram Greenview garage	EX000062834062	
	2025-02-13	01-521-021-0000-6411-000000	$48.74	Chainsaw bar oil	EX000062834062	
8002150		**Joshua Allan Thompson**	**$0.00**			
8002151		Chase Thomas Kotilinek				
	2025-02-13	01-000-000-0000-6801-000000	($65.31)	Corporate card transaction reversal.	EX000062176372	
	2025-02-13	01-521-021-0000-6411-000000	$65.31	Metal shelving for basement utility room at ney nature center.	EX000062176372	
8002151		**Chase Thomas Kotilinek**	**$0.00**			
8002152		Ashlee Marie Weiers				
	2025-02-13	01-000-000-0000-6801-000000	($5,185.12)	Corporate card transaction reversal.	EX000063142298	
	2025-02-13	01-201-000-0000-6480-000000	$5,538.23	Furniture for Interview Room	EX000063142298	
	2025-02-13	01-201-000-0000-6480-000000	($353.11)	REFUND - Furniture for Interview Room	EX000063142298	
	2025-02-13	01-201-000-0000-6480-000000	$165.75	Cambro for Coffee	EX000063142309	
	2025-02-13	01-201-000-0000-6480-000000	($165.75)	REFUND - Cambro for Coffee	EX000063142309	
8002152		**Ashlee Marie Weiers**	**$0.00**			

8002153		Teresa DIANNE Burkhart				
	2025-02-13	01-000-000-0000-6801-000000	($101.37)	Corporate card transaction reversal.	EX000062884344	
	2025-02-13	11-450-430-0010-6411-000000	$29.64	Water Testing Supplies	EX000062884344	
	2025-02-13	11-450-430-0010-6411-000000	$71.73	water testing supplies	EX000062884344	
8002153		**Teresa DIANNE Burkhart**	**$0.00**			
8002154		Bradly James Weege				
	2025-02-13	01-000-000-0000-6801-000000	($79.49)	Corporate card transaction reversal.	EX000062187639	
	2025-02-13	01-521-021-0000-6842-000000	$79.49	1/28/25, M&M Express, Chainsaw Helmet, $79.49	EX000062187639	
8002154		**Bradly James Weege**	**$0.00**			
8002155		Kate Marietta Dahl				
	2025-02-13	01-000-000-0000-6801-000000	($140.00)	Corporate card transaction reversal.	EX000061466033	
	2025-02-13	01-041-042-0000-6338-000000	$140.00	2025 Minnesota Government Training Academy	EX000061466033	
8002155		**Kate Marietta Dahl**	**$0.00**			
8002156		Judy Marie Voigt				
	2025-02-18	01-000-000-0000-6801-000000	($392.88)	Corporate card transaction reversal.	EX000061687853	
	2025-02-18	01-201-268-0000-6411-000000	$392.88	Jump packs for transports	EX000061687853	
8002156		**Judy Marie Voigt**	**$0.00**			
8002157		Merissa Maude Johnson				
	2025-02-18	01-000-000-0000-6801-000000	($238.95)	Corporate card transaction reversal.	EX000062176802	
	2025-02-18	01-521-021-0000-6450-000000	$41.86	Bird Seed for Nature Center and crafts	EX000062176802	
	2025-02-18	01-521-021-0000-6450-000000	$39.48	S'Mores for programs	EX000062176802	
	2025-02-18	01-521-021-0000-6450-000000	$8.05	Coffee and Crafts - Nature Center	EX000062176802	
	2025-02-18	01-521-524-0000-6301-000000	$79.79	Bird Seed for Nature Center	EX000062176802	
	2025-02-18	01-521-021-0000-6450-000000	$69.77	Oriental Trading - Bird Houses for Nature Center Coffee & Crafts	EX000062176802	
8002157		**Merissa Maude Johnson**	**$0.00**			
8002158		Sheryl Lynn Daniels				
	2025-02-18	01-000-000-0000-6801-000000	($126.32)	Corporate card transaction reversal.	EX000063625100	
	2025-02-18	01-107-000-0000-6801-000000	$18.44	File Folders	EX000063625100	
	2025-02-18	01-107-113-0000-6410-000000	$107.88	Business cards restock for staff	EX000063625100	
8002158		**Sheryl Lynn Daniels**	**$0.00**			
8002159		Peter Judson Kile				
	2025-02-18	01-000-000-0000-6801-000000	($2,461.09)	Corporate card transaction reversal.	EX000059072752	
	2025-02-18	01-111-012-0000-6301-000000	($6.86)	Sales tax refund	EX000059072752	
	2025-02-18	01-111-012-0000-6301-000000	$750.00	Electrical Breaker	EX000059072752	
	2025-02-18	01-111-012-0000-6301-000000	$31.24	hand tool	EX000059072752	
	2025-02-18	01-111-000-0000-6605-000000	$39.99	TV mount for the new Projects Administrator office	EX000059072752	
	2025-02-18	01-100-000-0000-6912-000000	$740.03	Lock Out / Tag Out kits for mechanical rooms. County wide	EX000059072752	
	2025-02-18	01-100-000-0000-6912-000000	$143.46	Lock Out / Tag Out kit for mechanical room. Missed in previous count	EX000059072752	
	2025-02-18	01-100-000-0000-6912-000000	$112.30	Keyed different LOTO locks for kits	EX000059072752	

	2025-02-18	01-111-012-0000-6301-000000	$99.76	Sign parts*Sales tax to be reimbursed in future report.	EX000059072752	
	2025-02-18	01-111-012-0000-6301-000000	$229.00	Commercial microwave	EX000059072752	
	2025-02-18	01-111-012-0000-6301-000000	$322.17	Commercial appliance repair parts	EX000059072752	
8002159		**Peter Judson Kile**	**$0.00**			
8002160		Joshua Tyson Hinton				
	2025-02-18	01-000-000-0000-6801-000000	($114.05)	Corporate card transaction reversal.	EX000062533766	
	2025-02-18	01-201-000-0000-6411-000000	$114.05	Batteries for ERT Equipment	EX000062533766	
	2025-02-18	01-201-000-0000-6411-000000	$57.99	TV Mount for Training Center Lobby	EX000063021355	
	2025-02-18	01-201-000-0000-6411-000000	($57.99)	refund for TV Mount	EX000063021355	
	2025-02-18	01-000-000-0000-6801-000000	($1,975.00)	Corporate card transaction reversal.	EX000063021364	
	2025-02-18	01-201-000-0000-6338-000000	$1,975.00	Sota Conference, St Conference,5 deputies attending	EX000063021364	
	2025-02-18	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000063340484	
	2025-02-18	01-201-000-0000-6338-000000	$75.00	Chase DMT recert	EX000063340484	
	2025-02-18	01-000-000-0000-6801-000000	($630.00)	Corporate card transaction reversal.	EX000063340492	
	2025-02-18	01-201-000-0000-6338-000000	$630.00	Bosshart Reid School	EX000063340492	
8002160		**Joshua Tyson Hinton**	**$0.00**			
8002161		Chad Dayton Hausmann				
	2025-02-18	01-000-000-0000-6801-000000	($1,492.83)	Corporate card transaction reversal.	EX000063349792	
	2025-02-18	03-310-021-0000-6338-000000	$945.00	NACE Conference 2025	EX000063349792	
	2025-02-18	03-320-021-0000-6502-000000	$547.83	Sound meter	EX000063349792	
8002161		**Chad Dayton Hausmann**	**$0.00**			
8002162		Joshua Buchele Kruse				
	2025-02-18	01-000-000-0000-6801-000000	($277.53)	Corporate card transaction reversal.	EX000063327597	
	2025-02-18	03-340-000-0000-6574-000000	$27.88	parts	EX000063327597	
	2025-02-18	03-340-000-0000-6574-000000	$54.99	parts	EX000063327597	
	2025-02-18	03-340-000-0000-6411-000000	$181.67	fawn lake welding foot kit	EX000063327597	
	2025-02-18	03-340-000-0000-6411-000000	$12.99	chainsaw bar straightener	EX000063327597	
8002162		**Joshua Buchele Kruse**	**$0.00**			
8002163		John Michale Pregler				
	2025-02-18	01-000-000-0000-6801-000000	($1,424.29)	Corporate card transaction reversal.	EX000062424498	
	2025-02-18	01-111-012-0000-6301-000000	$450.00	Replace broken disconnect in mechanical room Pw	EX000062424498	
	2025-02-18	01-111-012-0000-6301-000000	$153.46	PW RTU project.	EX000062424498	
	2025-02-18	01-111-012-0000-6301-000000	$107.39	PW rtu project	EX000062424498	
	2025-02-18	01-111-012-0000-6301-000000	$53.55	PW RTU project	EX000062424498	
	2025-02-18	01-111-012-0000-6301-000000	$659.89	PW RTU project	EX000062424498	
	2025-02-18	01-000-000-0000-6801-000000	($680.40)	Corporate card transaction reversal.	EX000062424510	
	2025-02-18	01-111-012-0000-6301-000000	$2.74	Water for Gen Battery's LEC	EX000062424510	
	2025-02-18	01-111-012-0000-6505-000000	($533.74)	GC Upstairs office	EX000062424510	
	2025-02-18	01-111-012-0000-6505-000000	$533.74	GC Upstairs office	EX000062424510	

	2025-02-18	01-111-012-0000-6261-000000	$533.74	GC Upstairs office	EX000062424510	
	2025-02-18	01-111-012-0000-6505-000000	$44.00	GC office	EX000062424510	
	2025-02-18	01-111-012-0000-6301-000000	$204.67	Add timer to water testing area in car seat bay	EX000062424510	
	2025-02-18	01-111-012-0000-6801-000000	($104.75)	Re-turn items from GC office	EX000062424510	
8002163		**John Michale Pregler**	**$0.00**			
8002164		Patricia Jean Larson				
	2025-02-18	01-000-000-0000-6801-000000	($325.68)	Corporate card transaction reversal.	EX000063479296	
	2025-02-18	11-450-474-0010-6411-000000	$105.00	Know your rights cards	EX000063479296	
	2025-02-18	11-450-485-0010-6411-000000	$40.68	60+ Supplies-Lysol, antibiotic ointment	EX000063479296	
	2025-02-18	11-450-474-0010-6411-000000	$180.00	Workbooks	EX000063479296	
8002164		**Patricia Jean Larson**	**$0.00**			
8002165		Brandon Michael Steen				
	2025-02-18	01-000-000-0000-6801-000000	($43.96)	Corporate card transaction reversal.	EX000063340640	
	2025-02-18	01-250-000-0000-6458-000000	$43.96	dentek	EX000063340640	
8002165		**Brandon Michael Steen**	**$0.00**			
8002166		Ashlee Marie Weiers				
	2025-02-18	01-000-000-0000-6801-000000	($376.49)	Corporate card transaction reversal.	EX000063142351	
	2025-02-18	01-201-000-0000-6411-000000	$39.99	Pedestal Stand for Lobby	EX000063142351	
	2025-02-18	01-201-000-0000-6480-000000	$88.63	Property/Evidence Equipment	EX000063142351	
	2025-02-18	01-201-000-0000-6480-000000	$134.73	Headphones for Redaction & USB Equipment for New Conference Room	EX000063142351	
	2025-02-18	01-201-000-0000-6480-000000	$34.65	Property/Evidence Equipment	EX000063142351	
	2025-02-18	01-201-000-0000-6480-000000	$6.85	Gimbal Rubber Mounts - UAV Equipment	EX000063142351	
	2025-02-18	01-201-000-0000-6411-000000	$36.99	Locker Room Mirror	EX000063142351	
	2025-02-18	01-201-000-0000-6480-000000	$34.65	Property/Evidence Equipment	EX000063142351	
8002166		**Ashlee Marie Weiers**	**$0.00**			
8002167		Noelle Leigh Flesher				
	2025-02-18	01-000-000-0000-6801-000000	($1,119.95)	Corporate card transaction reversal.	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$8.22	Distilled water/medical	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$24.87	flash drives/ABE Skills/inmate welfare	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$19.36	Sharpie Markers/Inmate Welfare laundry bags	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$791.70	AAA Batteries /Inmate Welfare	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$137.90	Headphones Inmate Welfare	EX000061369251	
	2025-02-18	02-230-000-0000-6801-000000	$137.90	Headphones/Inmate Welfare	EX000061369251	
8002167		**Noelle Leigh Flesher**	**$0.00**			
8002168		Cody Robert Allen				
	2025-02-18	01-000-000-0000-6801-000000	($159.99)	Corporate card transaction reversal.	EX000063340645	
	2025-02-18	03-330-330-0000-6555-000000	$159.99	Bird netting for CSAH 8	EX000063340645	
8002168		**Cody Robert Allen**	**$0.00**			
8002169		Austin Anthony Heston				

	2025-02-18	01-000-000-0000-6801-000000	($665.36)	Corporate card transaction reversal.	EX000063021425	
	2025-02-18	01-103-122-0000-6338-000000	$665.36	MNDOT SURVEY TECH WORKSHOP LODGING	EX000063021425	
8002169		**Austin Anthony Heston**	**$0.00**			
8002170		Cecilia Frances Webb				
	2025-02-18	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000062176605	
	2025-02-18	11-450-491-7030-6338-000000	$100.00	For Megan Coleman: Registration fee for the 2025 MN Commercial Tobacco Prevention & Control Conf Apr 7 & 8	EX000062176605	
	2025-02-18	11-450-475-0010-6245-000000	$350.00	Annual CADCA membership dues.	EX000062176605	
8002170		**Cecilia Frances Webb**	**$0.00**			
8002171		Max Christopher Welter				
	2025-02-18	01-000-000-0000-6801-000000	($74.08)	Corporate card transaction reversal.	EX000063340618	
	2025-02-18	01-521-021-0000-6452-000000	$74.08	Hub seals, #0681, $74.08	EX000063340618	
8002171		**Max Christopher Welter**	**$0.00**			
8002172		Chad Michael Hadley				
	2025-02-18	01-000-000-0000-6801-000000	($40.54)	Corporate card transaction reversal.	EX000061730553	
	2025-02-18	01-521-021-0000-6301-000000	$25.76	1/14/25, Kaz Hardware, Pressure Relief Valve Replacement, $25.76	EX000061730553	
	2025-02-18	01-521-021-0000-6301-000000	$14.78	Menards, Drywall Repair 786-360, $14.78, 1/22/25	EX000061730553	
8002172		**Chad Michael Hadley**	**$0.00**			
8002173		Kate Marietta Dahl				
	2025-02-18	01-000-000-0000-6801-000000	($50.00)	Corporate card transaction reversal.	EX000063339328	
	2025-02-18	01-041-042-0000-6338-000000	$50.00	GFOA Processing Payroll Training	EX000063339328	
8002173		**Kate Marietta Dahl**	**$0.00**			
8002174		Robert Brian DuBois				
	2025-02-18	01-000-000-0000-6801-000000	($570.72)	Corporate card transaction reversal.	EX000063438931	
	2025-02-18	01-250-000-0000-6301-000000	$203.65	traka fobs ordered due to malfunctioned ones in jail traka box	EX000063438931	
	2025-02-18	01-250-000-0000-6338-000000	$131.09	Training book ordered.	EX000063438931	
	2025-02-18	01-250-000-0000-6410-000000	$55.99	printer cartridge toner	EX000063438931	
	2025-02-18	01-250-000-0000-6338-000000	$90.00	Zoom training for body worn camera put on by the MSA.	EX000063438931	
	2025-02-18	01-250-000-0000-6411-000000	$89.99	Taser holster for jail.	EX000063438931	
8002174		**Robert Brian DuBois**	**$0.00**			
8002175		Russell Daniel Gerads				
	2025-02-18	01-000-000-0000-6801-000000	($122.09)	Corporate card transaction reversal.	EX000063348971	
	2025-02-18	01-032-036-0000-6411-000000	$122.09	Safety Equipment - PPE - High Vis Coat and Hats	EX000063348971	
	2025-02-18	01-000-000-0000-6801-000000	($128.97)	Corporate card transaction reversal.	EX000063348979	
	2025-02-18	01-032-036-0000-6411-000000	$128.97	Safety Equipment - PPE - High Vis Coat	EX000063348979	
8002175		**Russell Daniel Gerads**	**$0.00**			
8002176		Nicholas Carl Usselman				
	2025-02-18	01-000-000-0000-6801-000000	($665.36)	Corporate card transaction reversal.	EX000063339410	
	2025-02-18	01-103-122-0000-6338-000000	$665.36	MNDOT SURVEY TECH WORKSHOP	EX000063339410	
8002176		**Nicholas Carl Usselman**	**$0.00**			

8002177		Anthony Paul Rasmuson				
	2025-02-24	01-000-000-0000-6801-000000	($31.98)	Corporate card transaction reversal.	EX000064294424	
	2025-02-24	01-105-027-0000-6411-000000	$31.98	Camera memory cards	EX000064294424	
8002177		**Anthony Paul Rasmuson**	**$0.00**			
8002178		Sara Colleen Buermann				
	2025-02-24	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000064245624	
	2025-02-24	03-310-021-0000-6338-000000	$75.00	ADA recertification class. Sara Buermann	EX000064245624	
8002178		**Sara Colleen Buermann**	**$0.00**			
8002179		Elizabeth Baldwin Karels				
	2025-02-24	01-000-000-0000-6801-000000	($6,280.00)	Corporate card transaction reversal.	EX000063439423	
	2025-02-24	01-033-021-0000-6338-000000	$20.00	Training on employee engagement - Karels	EX000063439423	
	2025-02-24	01-033-021-0000-6338-000000	$1,565.00	Project management training - Jacob Hildebrand	EX000063439423	
	2025-02-24	01-033-021-0000-6338-000000	$1,565.00	Project management training - Alex Murray	EX000063439423	
	2025-02-24	01-033-021-0000-6338-000000	$3,130.00	Project management training for Jeremy Huebsch (2 courses)	EX000063439423	
8002179		**Elizabeth Baldwin Karels**	**$0.00**			
8002180		Michael Joseph Loomis				
	2025-02-24	01-000-000-0000-6801-000000	($50.00)	Corporate card transaction reversal.	EX000063327532	
	2025-02-24	01-201-262-0000-6261-000000	$50.00	USPCA membership for K9 for the 2025 year	EX000063327532	
8002180		**Michael Joseph Loomis**	**$0.00**			
8002181		Daniel Michael Cotten				
	2025-02-24	01-000-000-0000-6801-000000	($600.00)	Corporate card transaction reversal.	EX000064371940	
	2025-02-24	01-201-274-0000-6801-000000	$300.00	Handler conference for Tavares	EX000064371940	
	2025-02-24	01-201-274-0000-6801-000000	$300.00	Handler conference for Dan Cotten	EX000064371940	
8002181		**Daniel Michael Cotten**	**$0.00**			
8002182		Aaron James Tavares				
	2025-02-24	01-000-000-0000-6801-000000	($858.00)	Corporate card transaction reversal.	EX000061802192	
	2025-02-24	01-201-271-0000-6801-000000	$858.00	K9 Nox Boarding	EX000061802192	
8002182		**Aaron James Tavares**	**$0.00**			
8002183		Ashlee Marie Weiers				
	2025-02-24	01-000-000-0000-6801-000000	($106.35)	Corporate card transaction reversal.	EX000063439546	
	2025-02-24	01-201-000-0000-6410-000000	$39.22	Office Toner for Printers	EX000063439546	
	2025-02-24	01-201-000-0000-6410-000000	$20.99	Wall Document Holder Organizer	EX000063439546	
	2025-02-24	02-226-000-0000-6480-000000	$23.25	Tab Dividers and Dry Erase Markers	EX000063439546	
	2025-02-24	02-226-000-0000-6480-000000	$22.89	Whiteboard	EX000063439546	
8002183		**Ashlee Marie Weiers**	**$0.00**			
8002184		Kent Thomas Lipelt				
	2025-02-24	01-000-000-0000-6801-000000	($49.29)	Corporate card transaction reversal.	EX000063439557	
	2025-02-24	01-250-000-0000-6801-000000	$49.29	Cold Tabs and salt for rinsing mouth jail medical	EX000063439557	
	2025-02-24	01-000-000-0000-6801-000000	($114.64)	Corporate card transaction reversal.	EX000063439565	

	2025-02-24	01-250-000-0000-6801-000000	$114.64	I Pad mounts for Bluebook in jail Implied Consent Rooms	EX000063439565	
8002184		**Kent Thomas Lipelt**	**$0.00**			
8002185		Julie Ross Bemboom				
	2025-02-24	01-000-000-0000-6801-000000	($2.06)	Corporate card transaction reversal.	EX000063330750	
	2025-02-24	11-430-700-0030-6338-000000	$2.06	CP related training	EX000063330750	
	2025-02-24	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000063330760	
	2025-02-24	11-430-700-0030-6338-000000	$75.00	CP training	EX000063330760	
8002185		**Julie Ross Bemboom**	**$0.00**			
8002186		Kate Marietta Dahl				
	2025-02-24	01-000-000-0000-6801-000000	($70.00)	Corporate card transaction reversal.	EX000063330323	
	2025-02-24	01-041-042-0000-6245-000000	$70.00	Minnesota Government Finance Officers Association Membership	EX000063330323	
8002186		**Kate Marietta Dahl**	**$0.00**			
8002187		Tyler Joseph Hecht				
	2025-02-24	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000063801225	
	2025-02-24	01-201-274-0000-6801-000000	$75.00	USPCA NARCOTIC TRIALS	EX000063801225	
	2025-02-24	01-000-000-0000-6801-000000	($468.00)	Corporate card transaction reversal.	EX000063801233	
	2025-02-24	01-201-274-0000-6801-000000	$468.00	Dog Boarding - Norm - 6 Days	EX000063801233	
8002187		**Tyler Joseph Hecht**	**$0.00**			
8002188		Kelsey Elizabeth Brandt Altepeter				
	2025-02-25	01-000-000-0000-6801-000000	($326.00)	Corporate card transaction reversal.	EX000064245633	
	2025-02-25	11-430-740-4890-6030-000000	$326.00	CMH Respite Funds Request for C.I. - 3 month Family membership to MCC for $326.00	EX000064245633	
8002188		**Kelsey Elizabeth Brandt Altepeter**	**$0.00**			
8002189		Anthony Paul Rasmuson				
	2025-02-25	01-000-000-0000-6801-000000	($100.00)	Corporate card transaction reversal.	EX000063439446	
	2025-02-25	01-105-027-0000-6245-000000	$100.00	MLS - new employee JH	EX000063439446	
8002189		**Anthony Paul Rasmuson**	**$0.00**			
8002190		Greg Thomas Kryzer				
	2025-02-25	01-000-000-0000-6801-000000	($5.93)	Corporate card transaction reversal.	EX000052617517	
	2025-02-25	01-031-021-0000-6338-000000	$5.93	Employee personal Charge- will reimburse. (Paid via check/deposited by Finance 11/15/2024)	EX000052617517	
8002190		**Greg Thomas Kryzer**	**$0.00**			
8002191		Loren Louise Green				
	2025-02-25	01-000-000-0000-6801-000000	($1,330.72)	Corporate card transaction reversal.	EX000064245657	
	2025-02-25	03-320-000-0000-6338-000000	$665.36	MNDOT SURVEY TECH WORKSHOP - JOHN JORDAHL	EX000064245657	
	2025-02-25	03-320-000-0000-6338-000000	$665.36	MNDOT SURVEY TRAINING WORKSHOP - JORDAN JAHN	EX000064245657	
8002191		**Loren Louise Green**	**$0.00**			
8002192		Amanda Marie Johnson				
	2025-02-25	01-000-000-0000-6801-000000	($1,571.97)	Corporate card transaction reversal.	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$252.15	Copy paper, plates, knives, spoons	EX000063017532	
	2025-02-25	01-091-093-0000-6338-000000	$995.00	NDAA 2025 Prosecuting Sexual Assault Conference- Ashley Liestman	EX000063017532	

	2025-02-25	01-091-093-0000-6245-000000	$75.00	US District Court Attorney Registration- Karen Wolff	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$97.91	Phone charger, case, desk pad, purple paper, storage bags	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$63.96	Sharpies, Packing Tape, Dry Erase Markers	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$23.82	Fine Point Blue Sharpies	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$23.99	Red Sharpies	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$18.46	Fine Point Red Sharpies	EX000063017532	
	2025-02-25	01-091-093-0000-6410-000000	$21.68	Fine Point Blue Sharpies	EX000063017532	
8002192		**Amanda Marie Johnson**	**$0.00**			
8002193		Delia Adare Scepaniak				
	2025-02-25	01-000-000-0000-6801-000000	($547.81)	Corporate card transaction reversal.	EX000063801258	
	2025-02-25	01-521-021-0000-6410-000000	$7.99	2/3/25, Amazon, Government issued phone screen protector, $7.99	EX000063801258	
	2025-02-25	01-521-021-0000-6450-000000	$509.92	2/3/25,River Inn Catered Meal for Sweatheart Snowshoe Participants using paid for by participant fees., $509.92	EX000063801258	
	2025-02-25	01-521-021-0000-6410-000000	$29.90	2/7/25, Amazon, Government Issued Phone , case, otterbox. $29.90	EX000063801258	
8002193		**Delia Adare Scepaniak**	**$0.00**			
8002194		Joshua William Wilson				
	2025-02-25	01-000-000-0000-6801-000000	($1,483.95)	Corporate card transaction reversal.	EX000062083167	
	2025-02-25	01-521-021-0000-6338-000000	$45.00	Pavement Management Workshop - Josh Wilson - Basket No. 903889	EX000062083167	
	2025-02-25	01-521-021-0000-6301-000000	$35.99	Nuisance beaver lure - Used at various location. Order# 111-2920452-2879435	EX000062083167	
	2025-02-25	01-521-021-0000-6301-000000	$799.99	Sewer Camera with locate SONDE - replaces broken unit. Order# 111-8487475-1035467	EX000062083167	
	2025-02-25	01-521-021-0000-6411-000000	$100.00	Security Cameras - Ney, Collinwood & Schroeder Order# 111-1798401-6073019	EX000062083167	
	2025-02-25	01-521-021-0000-6301-000000	$502.97	Plumbing - 3 Metered sink faucets for 799 Chalet - Order# 111-1798401-6073019	EX000062083167	
8002194		**Joshua William Wilson**	**$0.00**			
				452	**Warrants Printed**	
			$5,457,828.50	**Final Total**		