BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, May 6, 2025

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

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from County Board Meeting (4-15-2025)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. FINANCE & TAXPAYER SERVICES

1. Approve Transfers and Budget Amendments of $75,0000 from the Capital Improvement Fund (34-150-521-8421-6910 Transfer Out) to ARP LOST Project in Department 100 (01-100-493-8421-5910 Transfer in) to fund the Robert Ney Park Project.

2. Approve Request to Rehire One Full-Time License Center Specialist

3. Approve Request to Rehire One Full-Time Lead License Center Specialist

4. Fill Board Member Vacancy of Pulaski Lake Improvement District (PLID) Through Appointment. Appoint Steven E. Stensrud – Appointment Term Ends After an Election for the Vacant Position at the August 2025 Annual Meeting of the PLID. Appoint him to the PLID Board of Directors

5. Acknowledge Warrants Issued Between April 8 through April 28, 2025

B. HIGHWAY

1. Approve Authorization to Fill Vacant Highway Maintenance Worker Position (Retirement 5/14/2025) and Any Vacant Positions Resulting from the Internal Recruitment/Posting Process.

2. Approve Request to Fill Vacant Highway Engineering Tech Position. Position Vacant May 15th Due to a Resignation

C. HUMAN RESOURCES

1. Appoint Michael Brandenburg to Serve on the Personnel Board of Appeals

D. PARKS & RECREATION

1. Approve Request to Back-Fill Natural Resource Technician Position

E. PLANNING & ZONING

1. Acceptance of Recommendation from Planning Commission To Rezone The Following Property: Bruce Schut - (Maple Lake Twp.)

F. PROJECT ADMINISTRATION

1. Approve Changes to ARP Project:

   Increase WCPK-006 Montissippi Park - Playground Replacement from $203,794.00 to $208,711.38

G. SHERIFF

1. Request to Fill Two Office Technician II Positions and Authorize Budget Amendment

V. TIMED AGENDA ITEMS

A. 9:05 AM - BRIAN LUTES, COUNTY ATTORNEY

1. Approve Request for Chairperson and County Administrator to Sign an Approval and Oath for Brian D. Wold, Assistant County Attorney

   Introduction of Brian D. Wold, Assistant County Attorney, to the Board

B. 9:08 AM - PATRICK O'MALLEY, JAIL CAPTAIN

1. Approval of a Resolution Proclaiming May 4-10 as Correctional Officer Week in Wright County

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

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

   i. Approve Mental Health Advisory Council Member (MHAC) Two-Year Term Reappointment:
   1. Tammi Dahlman – District 5; Third Term Ends 2025-07-08

   ii. Approve $250,000 Two-Year Fraud Prevention Investigation (FPI) Contract Effective 2025-07-01 Through 2027-06-30

   iii. Approve Temporary Liquor Licenses for the Clearwater Lions Club (4 different events) 2025

   iv. Approve Request to Rehire One Full-Time Eligibility Specialist Position

   v. Approve Request to Rehire One Full-Time Public Health Supervisor Position

   vi. Approve Request to Rehire One Full-Time Case Aide Position

2. HEALTH & HUMAN SERVICES TIMED AGENDA

   i. Adopt Resolution HHS 25-05 - Proclaim May 2025 as Child Foster Care Awareness Month

   ii. Adopt Resolution HHS 25-06 to Accept March and April 2025 Donation.

   iii. Approve Mental Health Advisory Council (MHAC) 2025 Unmet Needs Report and Recommendations (By MHAC Chair Carl Harju)

   iv. HHS Director's Comments:

1. Governor's Budget Implications
2. Update: 2025-04-09 All Staff Training
3. Update: State Fiscal Year 2024 Estate Recovery Collections
4. Update: Family Community Resource Center (FCRC)
5. Recognition: Jacob Anson Completed Center for Homeland Defense and Security Master's Program Through Naval Post Graduate School
6. Recognition: AmeriCorps RSVP Volunteers in Wright County
7. Recognition: DHS Letter to Wright County HHS for Calendar Year 2024 Financial Reporting

D. 9:25 AM - LINDSEY MEYER, FINANCE DIRECTOR

1. Accept the 2023 Certificate of Achievement for Excellence in Financial Reporting

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Set Agenda for Tuesday, May 13 2025 County Board of Commissioner Workshop

B. COMMITTEE MINUTES

1. Approve and Adopt Recommendations from Revisors Working Group (4-14-2025)

2. Approve and Adopt Recommendations from the Ditch Committee Meeting (4-15-2025)

3. Approve and Adopt the Recommendations from the Personnel Committee Meeting (04-24-2025)

VII. ADJOURNMENT

VIII. 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 *
5/6/2025 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 (4-15-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from County Board Meeting (4-15-2025)

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
4-15-2025 Wright County Board Meeting Minutes - DRAFT.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 MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, April 15, 2025

DATE APPROVED: [DRAFT]

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

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

Present were the following:
Board of Commissioners: Tina Diedrick
Jeanne Holland
Kirby Moynagh
Nadine Schoen
Darek Vetsch

PLEDGE OF ALLEGIANCE

At 9:00 a.m. - The meeting was called to order by Chair Vetsch

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

At 9:00 a.m. – Motion to approve minutes collectively

A. Approve Minutes from County Board Meeting (4-1-2025)

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

REVIEW & APPROVAL OF AGENDA

At 9:01 a.m. – Motion to approve agenda

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

CONSENT AGENDA

At 9:02 a.m.- Motion to approve consent agenda

Motion by Schoen and seconded by Holland

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

A. ADMINISTRATION

1. **Approve Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club; Gambling Premises: Silver Bullet Saddle Club, 17363, County Rd. 7 NW, Clearwater, MN 55320; Date of Activity: 06/08/2025**

2. **Approve Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club; Gambling Premises: Silver Bullet Saddle Club, 17363, County Rd. 7 NW, Clearwater, MN 55320; Date of Activity: 06/28/2025**

3. **Approve Request to Back-fill County Surveyor Position**

4. **Approve Fleet Purchases as Per 2025 Budget**

B. FINANCE & TAXPAYER SERVICES

1. **Approve Transfers and Budget Amendments to Fund the Crow River Regional Trail Project**

2. **Motion to approve of the March 2025 Budget Amendments.**

3. **March 2025 Budget to Actual Reports**

4. **Acknowledge Warrants Issued Between March 25 through April 7, 2025**

C. HEALTH & HUMAN SERVICES

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

2. **Approve Project End-Date Adjustment for Opioid Epidemic Response Grantee, Rivers of Hope to March 31, 2027**

3. **Approve Opioid Epidemic Response Request for Proposals (RFP) for Third Round of Funding.**
   Categories for funding this round are:
   1) Embed certified peer recovery specialists into systems
   2) Continue or expand the work of emerging and existing Recovery Community Organizations (RCOs)
   3) Provide access to housing and/or transportation for persons with opioid use disorder and any co-occurring substance use disorders/mental health conditions

4) Offer schooling, certification, and licensure support for individuals becoming mental and behavioral health workers (with specialized focus on addressing opioid use disorder/substance use disorder and any co-occurring mental health conditions) or current workers advancing their skillset in addressing opioid use disorder/substance use disorder and any co-occurring mental health conditions.

4. **Approve Olson's Campground on Limestone Lake Consumption & Display Permit for May 1, 2025-October 31, 2025.**

D. HIGHWAY

1. **Approve and Authorize Signatures for Purchase Agreement, PID #108-500-354300**

2. **Award Bid and Authorize Signatures on contract No. 25-01, for the 2025 Pavement Preservation contract to Knife River Corporation of Sauk Rapids, MN**

E. PROJECT ADMINISTRATION

1. **Approve 6 Letters of Support for Broadband Equity, Access and Deployment (BEAD) Program applications:**

   Charter Communications
   Frontier Communications
   Mediacom Communications
   Meeker Coop / Vibrant Broadband
   Midcontinent Communications
   Windstream

TIMED AGENDA ITEMS

A. 9:05 A.M. - GREAT RIVER REGIONAL LIBRARY PRESENTATION

1. **Great River Regional Library:**
   1. 2024 Annual Report Presentation
   2. Request To Adopt Resolution Supporting Minitex Library Services

At 9:02 a.m. – Executive Director Karen Pundsack presented on Great River Regional Library and the Minitex Resolution.

At 9:19 a.m. - Motion to adopt resolution

Motion by Holland and seconded by Schoen
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

B. 9:15 A.M. - MARC MATTICE - ASSISTANT COUNTY ADMINISTRATOR

1. Approve Resolution Recognizing National Work Zone Awareness Week in Wright County April 21-25, 2025

At 9:19 a.m.- Assistant County Administrator spoke on Work Zone Awareness Week. Motion made to approve resolution.

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

C. 9:20 A.M. - CHAD HAUSMANN - HIGHWAY ENGINEER

At 9:22 a.m.- Mattice speaks for Highway Engineer Chad Hausman

1. Approve Resolution Prioritizing Deficient Bridges in Wright County

At 9:22 a.m. – Motion to approve resolution.

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

2. Authorize Purchase and Signatures of 5.98 acres of parcel 112050000050 in City of Montrose for Highway Shop

At 9:23 a.m. – Discussion had on alternate properties. Discussion on communication and locations. Motion made to authorize purchase.
Motion by Holland and seconded by Moynagh
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0
For: Diedrick, Holland, Schoen, Moynagh, Vetsch

D. 9:25 A.M. - ROSS DEMANT - DIRECTOR OF PARKS & RECREATION

At 9:32 a.m. – Director of Parks & Recreation Ross Demant spoke on resolution.

1. Approve and Adopt Resolution to Accept Donation from the Friends and Family of Mary Jo Schmid In The Amount of $1,600 To Be Set Aside In The Robert Ney Regional Park Fund For The Purchase And Installation Of A Memorial Bench At Schroeder County Park and Campground As Per The Parks and Recreation Memorial Donation Policy

At 9:32 a.m. – Motion made to approve resolution

Motion by Diedrick and seconded by Moynagh
Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

For: Diedrick, Holland, Schoen, Moynagh, Vetsch

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Request to Schedule Two Committee of the Whole Meetings
Suggested Dates:
1. May 6, 2025 Parks and Recreation - Committee of The Whole, Following The Regular County Board Meeting
2. May 13, 2025 Transportation Committee of The Whole, Following The County Board Workshop

At 9:33 a.m. – Discussion had on the suggested dates. Motion made to move Parks & Recreation date to May 12, 2025, at 10:00 a.m.

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

At 9:35 a.m. – Discussion had on time for the Transportation Committee meeting. Motion made to approve date and time.

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

2. Approve Resolution of Final Acceptance for Contract 2306 and Authorize Final Payment to Duininck, Inc. in the Amount of $57,582.06 for the Construction of the CR 148 (Braddock Ave) Project

At 9:37 a.m.- Motion made to approve resolution

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

B. COMMITTEE MINUTES

1. Approve and Adopt Recommendations from the Ways & Means Committee Meeting (03.26.2025)

At 9:38 a.m. – Discussion had on the minutes and Court Services Director Mike MacMillan speaks. Motion made to approve recommendations.

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

2. Approve Minutes from the Committee of the Whole Meeting (4-8-2025)

At 9:42 a.m.- Vetsch speaks that this was information only, no action needed.

3. Approve and Adopt Recommendations from the Ways & Means Committee Meeting (04.08.2025)

At 9:42 a.m. - Vetsch speaks on recommendations. Motion made to approve recommendations

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

At 9:45 a.m. - County Administrator Greg Kryzer speaks on approval of electrical rebid contract for the Household Hazardous Waste Facility. Motion made to approve electrical contract.

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

At 9:46 am. - Holland speaks on grant for the historical society to make the historical society handicapped accessible

ADJOURNMENT

At 9:47 a.m.- Adjournment

WARRANTS ISSUED

A. Warrants Issued

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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Transfers and Budget Amendments of $75,0000 from the Capital Improvement Fund (34-150-521-8421-6910 Transfer Out) to ARP LOST Project in Department 100 (01-100-493-8421-5910 Transfer in) to fund
the Robert Ney Park Project.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Transfers and Budget Amendments of $75,0000 from the Capital Improvement Fund (34-150-521-8421-6910 Transfer Out) to ARP LOST Project in Department 100 (01-100-493-8421-5910 Transfer in) to fund
the Robert Ney Park Project.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This project was approved as part of the ARP LOST Revenue Budget.

Background/Justification:
The transfers of funds to ARP LOST Revenue budget, eases the reporting requirement for financial report of this asset.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jessica Gadach

Requestor Title
Assistant Director of Taxpayer Services

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

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
JLG7596

Item Details

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

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

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

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

Fiscal Impact:
None. This position is included in the 2025 budget.

Background/Justification:
The License Center served on average 6,500 customers each month in 2024. In 2025, our average has increased significantly to 6,900 customers per month. A License Center Specialist is cross trained in all transaction types and is able to assist with motor vehicle, driver's license, recreational vehicles, hunting and fishing licenses, and administering the Class D knowledge exam. This position is essential to continue to meet and keep with with the growing demands of the License Center.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
LC Specialist Position Backfill Request 04-25.pdf	Attachment
FTPS Org Chart- LC Specialist.pdf	Attachment
License Center Specialist.pdf	Attachment
RFBA LC Spec.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
ADMINISTRATION

Position Backfill Request

Name of Department: __Finance and Taxpayer Services_____

Department Head/Supervisor _____Lindsey Meyer/Jessica Gadach_____

Position Title _License Center Specialist_____

Date of Resignation:____4/24/2025_____

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

This position contributes to the customer service aspects of the License Center by processing motor vehicle, driver's license and Dept of Natural Resources transactions. This position also administers Class D knowledge exams, answers and returns phone calls, and processes mail in or drop off work.

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

    FTE's __7___

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

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

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

Yes. Backfilling this position will help reduce wait times for customers using the License Center. Currently staff are working through extremely long lines with very high wait times. Customers coming to our office may opt to leave if wait times are too long. Although some may return on another day, others will opt to use a different License Center to complete their transactions which results in a loss of revenue. This position is critical for overall efficiency of the office. The Real ID rush has not slowed down, and we are now rolling into summer (peak season). This position would be critical to meet the current and upcoming demands.

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

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

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

Transactions	**2022**	**2023**	**2024**	**2025 (1/1 - 4/21)**
Driver's License	29,081	33,991	32,579	10,957
Motor Vehicle	29,571	32,480	36,661	11,484
DNR	4,151	3,970	3,958	1,532
Exams	2,007	4,082	2,937	705

Revenue	**2022**	**2023**	**2024**	**2025 (1/1 - 4/21)**
Driver's License	$234,766	$307,013	$393,409	$140,225
Motor Vehicle	$229,632	$266,509	$328,968	$101,175
DNR	$20,948	$21,809	$19,809	$7,281
Exams	$19,810	$40,820	$29,110	$7,040

Customers	**2022** (April-December)	**2023**	**2024**	**2025 (1/1 - 4/21)**
Lobby Check Ins	47,200	67,904	70,327	23,399
Drive Thru	4,115	6,764	7,112	2,951
Totals	51,315	74,668	77,439	5,648

7. Attach the Department organization chart highlighting the position.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

License Center Specialist

Department: Finance & Taxpayer Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

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

Qualification Requirements

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

Essential Functions

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

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

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

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

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

Prepares financial and motor vehicle reports.

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

Trains employees on procedural changes.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

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

License Center Specialist

Education and Experience

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

Physical Requirements

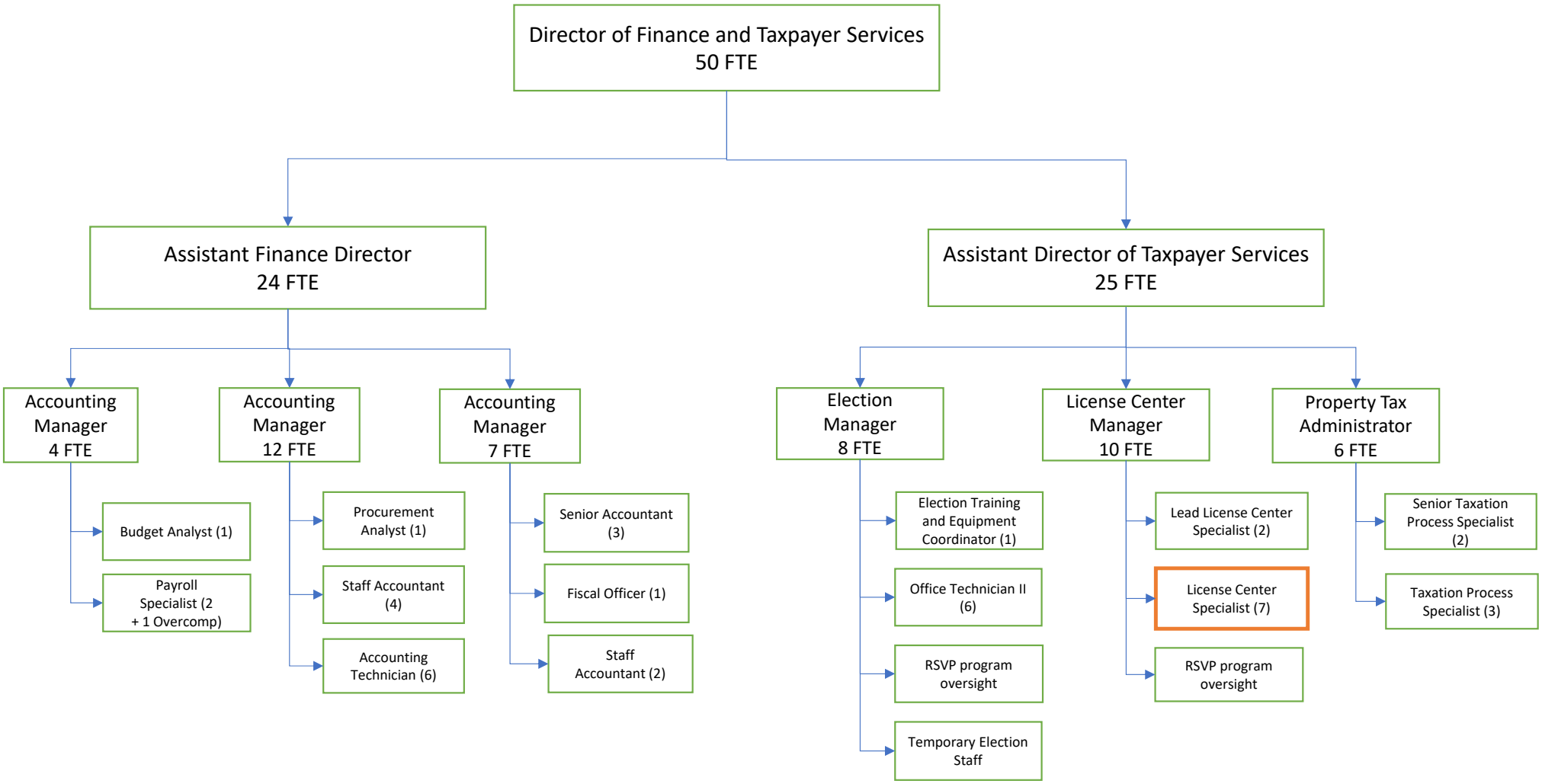
This work requires the occasional exertion of up to 25 pounds of force; work regularly requires standing, sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires walking, reaching with hands and arms and repetitive motions and occasionally requires stooping, kneeling,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

Special Requirements

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

Last Revised: 1/26/2021

Finance & Taxpayer Services Org Chart 2.5.2025



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jessica Gadach

Requestor Title
Assistant Director of Taxpayer Services

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

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
JLG7596

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-Time Lead License Center Specialist

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

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
This position performs in-person transactions, over the phone customer service, administers the Class D knowledge test and processes work that is mailed in or dropped off. This position also performs administrative work including daily balancing and reconciliation of reports, managing the supplies and inventory, and maintaining compliance with State directives.

Describe the impact on staffing resources.
Not filling this position will negatively impact the License Center by impacting the ability to serve customers efficiently. This would also put a strain on completing the required daily administrative tasks as well as being able to effectively manage the secured inventory and supplies. This would negatively impact the ability to stay on top of State directives and put us at risk of being out of compliance with regulation changes. Additionally, this would put a strain on the current team by increasing their individual workloads and reducing their ability to take PTO.

Fiscal Impact:
None. This position is included in the 2025 budget.

Background/Justification:
The License Center served on average 6,500 customers each month in 2024. In 2025, our average has increased significantly to 6,900 customers per month. A Lead License Center Specialist is cross trained in all transaction types and is able to assist with motor vehicle, driver's license, recreational vehicles, hunting and fishing licenses, and administering the Class D knowledge exam. This position is essential to continue to meet and keep up with the growing demands of the service counters as well as the administrative requirements for the License Center.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Lead License Center Specialist.pdf	Attachment
LC Lead Specialist Position Backfill Request.pdf	Attachment
FTPS Org Chart 04.2025.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
ADMINISTRATION

Position Backfill Request

Name of Department: __Finance and Taxpayer Services_____

Department Head/Supervisor _____Lindsey Meyer/Jessica Gadach_____

Position Title _License Center Lead Specialist_____

Date of Resignation:____4/28/2025_____

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

This position contributes to the customer service aspects of the License Center by processing motor vehicle, driver's license and Dept of Natural Resources transactions. This position also administers Class D knowledge exams, answers and returns phone calls, and processes mail in or drop off work. This position also oversees the training of new hires, assists in the administrative tasks of the License Center, performs daily balancing, manages inventory and orders supplies.

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

    FTE's __2___

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

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

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

Yes. Backfilling this position will help reduce wait times for customers using the License Center. Currently staff are working through extremely long lines with very high wait times. Customers coming to our office may opt to leave if wait times are too long. Although some may return on another day, others will opt to use a different License Center to complete their transactions which results in a loss of revenue. Additionally, this position serves as a back up to the manager for difficult customers and/or transactions,

provides additional support to LC Specialists, and manages helps with the implementation of policies and procedures to keep the License Center in compliance with State regulations.

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

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

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

Transactions	**2022**	**2023**	**2024**	**2025 (1/1 - 4/21)**
Driver's License	29,081	33,991	32,579	10,957
Motor Vehicle	29,571	32,480	36,661	11,484
DNR	4,151	3,970	3,958	1,532
Exams	2,007	4,082	2,937	705

Revenue	**2022**	**2023**	**2024**	**2025 (1/1 - 4/21)**
Driver's License	$234,766	$307,013	$393,409	$140,225
Motor Vehicle	$229,632	$266,509	$328,968	$101,175
DNR	$20,948	$21,809	$19,809	$7,281
Exams	$19,810	$40,820	$29,110	$7,040

Customers	**2022** (April-December)	**2023**	**2024**	**2025 (1/1 - 4/21)**
Lobby Check Ins	47,200	67,904	70,327	23,399
Drive Thru	4,115	6,764	7,112	2,951
Totals	51,315	74,668	77,439	5,648

7. Attach the Department organization chart highlighting the position.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Lead License Center Specialist

Department: Finance & Taxpayer Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

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

Qualification Requirements

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

Essential Functions

Handles a variety of motor vehicle transactions including transfers of title, driver's license renewals/replacements, renewal of tabs, clear deficiencies, address and name changes, dealer transactions; enters transactions in MNLARS; administers eye exam; takes pictures; collects fees.

Serves as a Team Leader, assigning particular work to co-workers and providing training and work direction; assesses and determines when new License Center Specialist have satisfied training requirements and are able to successfully process motor vehicle transactions on their own.

Analyzes motor vehicle transactions, boat, snowmobile, ATV, OHV, and verifies correct information or documents are included.

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

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

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

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

Prepares financial and motor vehicle reports.

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

Trains employees on procedural changes.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

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

Lead License Center Specialist

successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

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

Physical Requirements

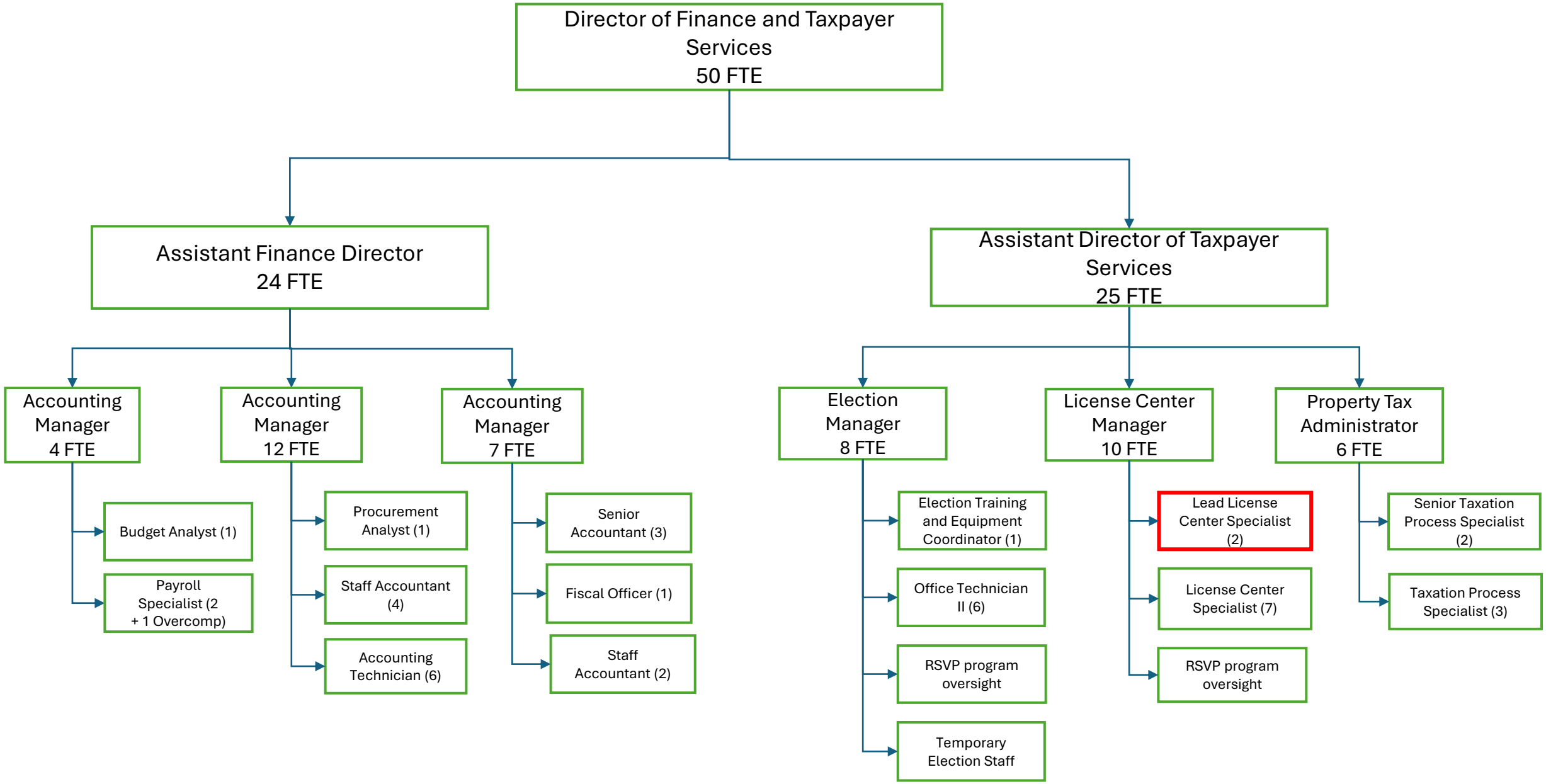
This work requires the occasional exertion of up to 25 pounds of force; work regularly requires standing, sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires walking, reaching with hands and arms and repetitive motions and occasionally requires stooping, kneeling,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

Special Requirements

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

Last Revised: 3/13/2025

Finance & Taxpayer Services Org Chart 4.23.2025



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
JLG7596

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Fill Board Member Vacancy of Pulaski Lake Improvement District (PLID) Through Appointment. Appoint Steven E. Stensrud - Appointment Term Ends After an Election for the Vacant Position at the August 2025 Annual Meeting of the PLID. Appoint him to the PLID Board of Directors

Short Title (what will appear on Agenda outline - 250 character max.) *
Fill Board Member vacancy of Pulaski Lake Improvement District (PLID) through appointment and appoint Steven E. Stensrud to the PLID Board of Directors

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

Briefly describe how the request aligns with the selected value stream.
The mission of the Pulaski Lake Improvement District is primarily to serve as a steward to the lake community, to protect, preserve, and improve the recreational and overall quality of Lake Pulaski.

Describe the impact on staffing resources.
Staff facilitates the temporary appointment by the Wright County Board of a Board Member to the vacancy of the PLID Board of Directors.

Fiscal Impact:
None, other than staff time to facilitate the temporary appointment.

Background/Justification:
The Pulaski Lake Improvement District (PLID) was established in 1984 in accordance with Minnesota Statutes, section 103B.535 and Wright County Board Resolution #1984-51. The PLID is a local unit of government. Owners of the properties of Pulaski Lake are members of the PLID. The Board of Directors of the PLID consists of 5 directors with three-year staggered terms. The Directors must be at least 18 years old and must own property on Lake Pulaski. At least 3 of the 5 Board Members must reside on Lake Pulaski. John Tank, Board President, recently sold his property on Lake Pulaski and is no longer a member of the PLID and no longer meets the criteria for being a Board Member. He is considered by the PLID to have resigned from his Board position. According to state law, the PLID bylaws, and Wright County Board Resolution #1984-51, when there is a vacancy in the office of Director due to resignation, removal, or death, the Wright County Board shall fill the position by appointment. This appointment is limited to filling the time until the annual Board meeting, which will occur in August 2025. See Minnesota Statutes, section 103B.571; Article 9, Section 5 of the PLID Bylaws; and Paragraphs 5 and 6 of the Wright County Board Resolution #1984-51. The remaining PLID Board members met on April 15, 2025 to consider candidates and to recommend an appointment to the vacancy of the Board of Directors. Attached is a copy of the minutes of that meeting. The PLID confirmed, as provided in the Board minutes, that Steven E. Stensrud is an owner of land on Lake Pulaski, is living at that property, and is at least 18 years of age. The PLID Board has recommended that the Wright County Board appoint the following individual to the vacancy, which appointment will terminate after an election of the position at the August 2025 annual meeting:
Steven E. Stensrud
1404 Griffing Park Circle
Buffalo, MN 55313

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
PLID Mission.pdf	Attachment
PLID Minutes special meeting.pdf	Attachment
Lake Pulaski By-Laws.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Move to agenda

County Administrator Review

County Administrator Decision

Notes

The Pulaski Lake Improvement District (PLID) was established in 1984 in accordance with Minnesota Statutes, section 103B.535 and Wright County Board Resolution #1984-51. The PLID is a local unit of government. Its Mission Statement is as follows:

Mission Statement

Our mission is to serve as a steward of our lake community, to protect, preserve, and improve the recreation and overall quality of Pulaski Lake. We will work within the lake community and cooperatively with the County and State Agencies to continuously refine our goals and develop annual work plans to meet these goals. We will work closely within the County to oversee funds collected and expensed to accomplish this mission.

The Goals of the PLID, as listed in its bylaws, are as follows:

Goals

- To manage and alleviate recurring high water
- To prevent and eliminate the infestation of aquatic invasive species
- To improve overall water quality
- To improve the quality of recreation and overall lake utilization

Lake Pulaski LID Board "Special Meeting" Meeting Minutes

Date: April 15th, 2025 4:30 p.m.
Location: American Legion 304 10th Ave S, Buffalo, MN 55313
Attendees: Jill Murphy, Bill Jundt, Steve Lee, Brooke Cebulla, Tina Diedrick (Wright County Commissioner)

- Meeting was called to order at 4:30pm by Bill Jundt.
- This Special Meeting was called due to Jon Tank resigning as LID board member. He no longer owns property within the district therefore can no longer hold a position on the board according to the requirements of the By-Laws.
- LID board members discussed and recommended Steven E. Stensrud to be recommended to Wright County for their review and appointment to have Mr. Stensrud serve on the PLID Board to fill the vacancy of Jon Tank.
    - Steve Stensrud's home is located on Lake Pulaski at 1404 Griffing Park Circle, Buffalo, MN 55313
    - He is 65 years of age (meeting the minimum age requirement of 18)
    - Steve Stensrud lives at his home on Lake Pulaski
- Bill Jundt made a motion to recommend Steven Stensrud to the County to be appointed to the LID Board of Directors. Voting was unanimous, motion carried.
- Bill Jundt made a motion to adjourn the meeting at 4:34pm. Jill Murphy seconded, motion carried, meeting adjourned.

BY-LAWS
PULASKI LAKE IMPROVEMENT DISTRICT, (WRIGHT COUNTY)
Revised August 19, 2015

Attachment "A" Follows:
Wright County Board Resolution #1984-51 Order to Establish

Attachment "B" Follows:
Pulaski Lake Improvement District Election Procedures December 11, 1984

Article 1. Establishment

Section 1. Established under Minnesota Statute 103B.535 by Wright County Board of Commissioners via Wright County Board Resolution #1984-51 Order to Establish on October 23, 1984.

Article 2. Name / Address of District

The name of this organization is: Pulaski Lake Improvement District, (Wright County). This may be referred to as The Pulaski Lake Improvement District, or (PLID). The official address of the district shall be:

Pulaski Lake Improvement District
P.O. Box 332
Buffalo, MN 55313

Article 3. Definition of the Pulaski Lake Improvement District
The Pulaski Lake Improvement District (PLID) is a political subdivision of the State of Minnesota. It is a local unit of government partially funded by a special taxation district authorized by Minnesota Statute 103B, Lake Improvement Districts, established by the Wright County Board of Commissioners Resolution #1984-51 and bound by provisions where Minnesota Statute Chapter 13, MN Open Meeting Law and Minnesota Statute 15.17, Official Records, apply.

Article 4. Priority

These by-laws, along with the Order to Establish referenced in Article 1, shall govern the activities of the Pulaski Lake Improvement District. In the event of a question of priority or interpretation, the Order to Establish shall have precedence over the by-laws. The Order to Establish is an integral part of these by-laws as Attachment 1.

Article 5. Purpose

Mission Statement

Our mission is to serve as a steward of our lake community, to protect, preserve, and improve the recreational and overall quality of Pulaski Lake. We will work within the lake community and cooperatively with the County and State Agencies to continuously refine our goals and develop annual work plans to meet these goals. We will work closely with the County to oversee funds collected and expensed to accomplish this mission.

Goals

- To manage and alleviate recurring high water
- To prevent and eliminate the infestation of aquatic invasive species
- To improve overall water quality
- To improve the quality of recreation and overall lake utilization

Objectives

With recurring high water and invasive aquatic vegetation in Pulaski Lake, the creation of a Lake Improvement District will allow for management of high water, and control and treatment of aquatic plants, and other in-lake studies and activities, and will promote the public enjoyment, will benefit property located within the district, and will not cause nor contribute to long range environmental pollution.

Article 6. Membership

Section 1. Boundaries of District
The boundaries of the Pulaski Lake Improvement District shall include those properties on Pulaski Lake, in Wright County, Minnesota.

Section 2. Membership Qualification
Owners of properties on Pulaski Lake, in Wright County, Minnesota.

Section 3. Voting Rights
Each property shall be assigned one (1) vote which vote may be cast by any record owner of such property it being understood that if multiple people own one parcel of land, it shall be up to the multiple owners to determine who has authority to cast the vote on behalf of the property, at the annual District meeting or at any special District meeting.

Section 4. Transfer of Membership
When a parcel of land is sold, membership shall transfer from the old owners to the new owners. When a parcel is sold on contract for deed, Membership shall transfer from the contract seller to the contract purchaser. When a parcel is leased or rented, Membership shall not transfer from the landlord to the tenant.

Article 7. Funding

Section 1. Initial Funding
The initial funding shall be raised by the Pulaski Lake Improvement Association, Inc. and supplemented via any of the following:

a. Federal and state grants
b. Donations and grants from private parties, corporations, or foundations
c. Loans from governmental entities

Section 2. Subsequent Funding and Special Projects
Pulaski Lake Improvement District activities may be funded by any of the above means mentioned, and also by:

a. Imposing service charges on the users of lake improvement district services within the District under Minn. Statute 428A.05
b. Levying an ad valorem tax solely on property within the lake improvement district, to be appropriated and expended on projects of special benefit to the district
c. Imposing any combination of service charges and taxes

Section 3. Assessment Fee

a. It is the intention of the Pulaski Lake Improvement District to charge a fee per assessable property within the district as part of the means to finance its budget.
b. Said fee is based on the properties tax capacity
c. The fee amount can only be changed with a majority vote at either an annual meeting, or a special meeting of district members called specifically for that purpose.

Article 8. Parcels Eligible for Assessment of Fees, Service Charges, or Taxes

All assessable properties within the boundaries of the district will be subject to a fee, tax, or charge as recommended and approved at the annual meeting. Assessable parcels are defined as all properties within the boundaries of the district as approved by the Board. A parcel may be granted an exemption from the assessment of fees only by the PLID Board of Directors. All property owners will be charged an assessment fee for at least one parcel (property with a pin #). Provided there is Board approval, those owners with additional parcels that do not have a dwelling, building, or structure (unimproved) on the property will be exempt from assessment of fees for those additional parcels. The Board will submit a list of assessable properties to the County along with the annual budget, for the assessment of fees.

Article 9. Board of Directors

Section 1. Board of Directors
The Board of Directors of the Pulaski Lake Improvement District shall consist of five (5) directors with three (3) year staggered terms who must be at least eighteen (18) years of age. At all times at least three of the members of the Board of Directors must reside within the District and all members of the Board of Directors shall own property within the District.

Section 2. Terms
The term of office for the Board members shall be three (3) years. However, in order to have members serve staggered terms of office, two (2) directors will be elected to a three (3) year term, two (2) directors will be elected to a two (2) year term, and one (1) director will be elected to a one (1) year term. Thereafter, directors will be elected to serve three (3) year terms.

Section 3. Election of Directors
Elections will be held by secret ballot at the Pulaski Lake Improvement District annual meeting. Results will be determined by two non-elected Lake Pulaski board members and tabulated immediately while visible to the attendees of the annual meeting.

Section 4. Removal of a Member
Removal of any member for non-performance of duty or mis-conduct in office shall be at the discretion of the County Board.

Section 5.Vacancies
Whenever there is a vacancy in the office of Director due to resignation, removal or death, the County Board shall fill the position by appointment.
As the initial terms of office expire, Directors shall be elected at the District annual meeting as provided in M.S.S. 378.57

Article 10: Officers / Board of Directors

Section 1. Officers
All Officers of the Pulaski Lake Improvement District (Wright County) shall be Directors.

Section 2. Officer Positions
The Officers shall consist of President, 1st Vice President, 2nd Vice President, Secretary and Treasurer. These officers are the Executive Committee.

Section 3. Election of Officers
Officers will be elected by the Board of Directors from among its members at the first scheduled board meeting following any Annual Meeting at which new Directors are elected. Election will be by secret ballot if more than one person is nominated for any office.

Section 4. Duties of Officers,

a. The **President** shall preside over all District Board meetings and the Pulaski Lake Improvement District (Wright County) Annual Meeting, and shall see that the By-laws and any rules and regulations as adopted by the District and the Board are enforced.
b. The **1st Vice President** shall preside in the absence of the President and perform duties normally associated with this office, including other duties as may be assigned by the board such as heading of special committees as may be designated.
c. The **2nd Vice President** shall preside in the absence of the President and 1st Vice President and perform duties normally associated with this office, including other duties as may be assigned by the board such as heading of special committees as may be designated.
d. The **Secretary** shall be responsible to keep accurate records of all meetings of the Board of Directors, regularly submit minutes to the Board of Directors and perform other duties normally associated with this office.
e. The **Treasurer** shall present a financial statement at each meeting and shall perform all other duties normally associated with this office. The Treasurer shall approve all invoices for services previously approved by the Board of Directors and submit them for payment. Annually, or as required, the Treasurer will submit to the State, County, or any regulatory agency any financial reporting as is required.

Article 11: Directors Meetings

Section 1. Meetings
Directors are to hold quarterly meetings, in addition to the Annual Meeting of the Membership, as shall be scheduled by the President or in the President's absence by a majority of the remaining members of the Executive Committee. Special meetings may be called by the President or Vice Presidents as directed by the President, or by three members of the Board of Directors, as may from time to time be required to carry out the activities of the Board.

Section 2. Open Meetings
The provisions of Minn. Stat. Chap. 13D, which requires open meetings, apply to all meetings of the Board of Directors.

Section 3. Voting / Quorum

Voting rights are restricted exclusively to Directors only. A majority of the Board of Directors duly serving shall constitute the necessary quorum for the transaction of business.

Article 12: Annual Meeting of District

Section 1. Time
The Annual District Meeting shall be on the 3rd Tuesday in August of each year unless changed by vote at the previous annual meeting.

Section 2. Notice
Notice of the annual meeting will be provided by the Board of Directors in accordance with the requirements in Minn. Statute 103B.571. The annual meeting shall be preceded by a minimum of two weeks' published notice in the newspaper chosen by the Wright County Board of Commissioners for the County's official notices and by written notice to be mailed at least ten days in advance of the meeting to the county board and city boards wholly or partially within the District, and the Commissioner of the Department of Natural Resources.

Section 3. Quorum
A quorum is set by a majority.

Section 4. Election Procedures
See "Attachment B" for election procedures.

Section 5. Agenda
At the annual meeting the District, property owners present shall:

a. Approve annual meeting minutes.
b. Elect one or more Members to fill the vacancies in the Board of Directors;
c. Approve or disapprove any budget item budget for the District having a cost in excess of $10,000 per project per annum;
d. Approve a full year budget for the fiscal year;
e. Approve taxes or assessments to satisfy budget requirements; and
f. Take up and consider other business that comes before them.

Article 13: Committees

The Chair, with the approval of a majority of the members of the Board of Directors at any regular or special meeting may create and appoint such additional committees as deemed necessary. The head of each committee shall regularly report to the Board of Directors on his / her committee's progress.

Article 14: Budget

A budget must be approved by a majority of all owners voting in the annual meeting each year.

Any unbudgeted project in excess of $10,000 must be approved by a majority of the property owners either at the annual meeting or by special vote taken in accordance with the provisions of these bylaws.

In the annual budget for the district, which will be submitted to Wright County following the annual meeting and before the 1st week of September, the Board of Directors will include sufficient funds to cover the costs of administering the District.

The submission of the budget to the county will include a list of properties to be assessed, as well as the recommended method of assessing fees to the properties within the district.

Article 15: Expenditure / Receipt of District Funds
All request for funds, whether individually or for project expenditures, must be submitted to the Board of Directors. All expenditures must be pre-approved by a majority of the Directors.

Should any committee require funds for purposes of its work, the committee shall make application to the Board of Directors in writing with a full statement of the funds required and the purpose for which the funds are to be expended. Upon request of the Board of Directors, the committee shall meet with the Board at any regular or special meeting thereafter to review the request and secure approval of same. No committee shall expend any funds without the approval of the Board of Directors of the Pulaski Lake Improvement District.

All invoices or claims for expense reimbursement must be signed off by at least one member of the board that is not the signatory on the claim voucher. The Treasurer, or designate from the board, must sign off on the claim voucher to the county.

All funds secured by donation, fund raising, or from any committee shall be turned over to the Board of Directors.

Accounting functions will be performed by the Wright County Finance. Any other financial arrangements must be Board approved.

Article 16: Fiscal Year

The District fiscal year shall be a calendar year starting January 1 and ending December 31.

Article 17: Rules of Order

The rules contained in the current edition of *Roberts Rules of Order (Revised)* shall govern the convention in all cases to which they are applicable and which are not governed by the by-laws of the district.

Article 18: Liability Protection for Directors / Insurance

The personal liability of the directors and the officers of the PLID is eliminated to the fullest extent permitted by Minnesota Statutes and/or any other applicable governing law. The PLID will indemnify and defend the directors and the officers of the PLID to the fullest extent permitted by Minnesota law."
In order to adequately protect the Pulaski Lake Improvement District, the Board of Directors will maintain adequate insurance coverage for the district, including Liability Insurance and Directors and Officers Liability Insurance.

Article 19. Records

As a government entity, the provisions of Minn. Stat. Chap. 13 (the Minnesota government data practice act) apply to data of the Pulaski Lake Improvement District. Records necessary to a full and accurate knowledge of official activities must be made and preserved by the district in accordance with Minn. Stat. # 15.17

Article 20. Amendment of By-Laws

These Bylaws may be amended, altered, or repealed by a vote of the majority of the property owners; provided, however, that when there is a vote to amend or repeal the bylaws, notice of the proposed amendment or repeal will have been given in the notice of the meeting given to the property owners.

Article 21. Written Action.

Any action that requires the approval of the members may be taken at the annual meeting. If an action requires the approval of the members and, in the reasonable opinion of the Board, cannot wait until the annual meeting, the Board may obtain approval from the members by sending out written ballots if (a) a ballot is provided to every member and (b) the Board receives a response from the number of property owners that would be required to make a quorum at the annual meeting.

Article 22. Wright County Contact

The Wright County Land Commissioner will act as a contact for the Pulaski Lake Improvement District.

Attachment "A"

CERTIFICATE OF APPROVAL OF SPECIAL LAW
BY GOVERNING BODY

(Pursuant to Minnesota Statutes, 645.02 and 645.021)

STATE OF MINNESOTA

County of WRIGHT

TO THE SECRETARY OF STATE OF MINNESOTA:

PLEASE TAKE NOTICE, That the undersigned chief clerical officer of the

County of Wright
(name of governmental unit)

DOES HEREBY CERTIFY, that in compliance with the provisions of Laws, 19 , Chapter _____ requiring approval by a * majority vote of the governing body of said local governmental unit before it becomes effective, the Wright County Board of Commissioners
(designate governing body)

at a meeting duly heald on the 23rd day of October, 19 84, by resolution 84-51
(If other than resolution, specify) did approve said Laws, 19 , Chapter _____

by a 5-0 majority vote of all of the members thereof

(Ayes 5 ; Noes 0 ; Absent or not voting 0) and the following additional steps, if any, required by statute or charter were taken:

A copy of the resolution is hereto annexed and made a part of this certificate by reference.

SEAL

Signed: Richard W. Norman
Executive Secretary
(Official designation of officer)

(This form prescribed by the Attorney General and furnished by the Secretary of State as required in Minnesota Statutes 645.021)

If extraordinary majority is required by the special law insert fraction or percentage here.

Attachment I (a)

RESULUTION NO. 84-51

WHEREAS, the Wright County Board of Commissioners has received a petition for the creation of a lake improvement district pursuant to Minnesota State Statutes 378.43, and

WHEREAS, said petition was found to meet the requirements of M.S.S. 378.43 and the signatures have been verified by the County Auditor, and

WHEREAS, the County Board has held a public hearing, on October 4, 1984, in accord with M.S.S. 378.43 (subd. 2) and 6. M.C.A.R. 1.4054B, and

WHEREAS, the advisory report from the Commissioner of the Department of Natural Resources, dated October 1, 1984, was read into the record at the public hearing, and the advisory report notes that "the petitioners have failed to provide justification for the exclusion of any lands in the direct watershed of Pulaski Lake from the lake improvement district" but also approves the proposed Pulaski Lake Improvement District noting that the approval "extends only to a district which as the limited function of planning for a project to relieve flooding around the lake", and

WHEREAS, the City of Buffalo has adopted zoning ordinances, shoreland management regulations and the Lake Pulaski Area Development Study which guide the use of land within the watershed of Lake Pulaski in the City of Buffalo and addresses concerns relative to potential effects of development on the Lake, and

WHEREAS, Wright County has adopted similar ordinances and policies which apply outside of the corporate limits of the City of Buffalo and with in the watershed of Lake Pulaski, and

WHEREAS, the Township of Buffalo, City of Buffalo, Wright County and the Minnesota Department of Natural Resources have entered into a mutual agreement entitled " A Management Plan for the Developed Lake Bed Area of Lake Pulaski" which addressed development activities on or near the bed of Lake Pulaski, and

WHEREAS, the problems which exist in the Lake Pulaski area, as described within the petition are ongoing and of an increasingly urgent nature, the creation of an Lake Improvement District is necessary, that the public welfare will be promoted, and that the property included in the District will be benefited by the establishment thereof.

NOW, THEREFORE BE IT RESOLVED by the Wright County Board of Commissioners that the requested lake improvement district is hereby approved and shall be known as the Lake Pulaski Improvement District.

BE IT FURTHER RESOLVED, that the Lake Improvement District Board of Directors be comprised of five (5) members to be appointed by separate resolution in accord with M.S.S. 378.51.

BE IT FURTHER RESOLVED, that the Board of Directors shall have, exercise and perform, within the district, those powers and duties of the County Board under M.S.S. 378.31, except the power to acquire property by eminent domain.

BE IT FURTHER RESOLVED, that the boundary of the District shall be as submitted and described within the petition.

BE IT FURTHER RESOLVED, that the District shall be financed solely as follows: (A) through federal or state grant monies; (B) through private foundations, gifts, or donations; and (C) through funds raised within the district as specified in M.S.S. 378.52.

BE IT FURTHER RESOLVED, that, in order to provide funding for the District until its first annual meeting, there is hereby budgeted an amount of five thousand dollars ($5000.00) to be expended on research or administrative costs of the district.

BE IT FINALLY RESOLVED, that the Wright County Executive Secretary is directed to cause this resolution to be published in the official newspaper, and filed with the Secretary of State, the Pollution Control Agency and the Commissioner of Natural Resources. The Pulaski Lake Improvement District shall be deemed established thrity (30) days after such publication.

Attachment "B"

BOARD OF COUNTY COMMISSIONERS

Attachment I

WRIGHT COUNTY, MINNESOTA

Date December 11, 1984 Resolution No. 84-57

Motion by Commissioner Nelson Seconded by Commissioner Bogenrief

APPOINTING BOARD OF DIRECTORS - PULASKI LAKE IMPROVEMENT DISTRICT

(see attached)

YES		NO	
McAlpine	X	McAlpine	
Bogenrief	X	Bogenrief	
Engstrom	X	Engstrom	
Nelson	X	Nelson	
Schillewaert	X	Schillewaert	

STATE OF MINNESOTA)
ss.
County of Wright)

I, Richard W. Norman, duly appointed, qualified, and acting Clerk to the County Board for the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution or motion with the original minutes of the proceedings of the Board of County Commissioners, ight County, Minnesota, at their session held on the 11 day of December, 1984, now on file in my office, and have found the same to be true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 11 day of December, 1984.

Richard W. Norman

Clerk to the County Board

Attachment I - a
Dec. 11, 1984

PROPOSED RESOLUTION

APPOINTING BOARD OF DIRECTORS

PULASKI LAKE IMPROVEMENT DISTRICT

WHEREAS, The Wright County Board of Commissioners has approved, by resolution, the establishment of the Lake Pulaski Improvement District pursuant to M.S.S. 378.41 et. seq., and

WHEREAS, the Wright County Board of Commissioners is authorized to appoint the initial Board of Directors of the District, and

WHEREAS, the County Board in establishing the initial Board of Directors of said Lake Improvement District is required to provide for the requirements as to the number, qualifications, terms of office, removal and filling of vacanies for said Board of Directors, and

WHEREAS, the County Board has received the names of ten (10) nominees as submitted by petitioners for the Lake Improvement District;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners in and for the County of Wright, that the number, qualifications, terms of office, filling of vacanies and removal for the Board of Directors of the Lake Pulaski Improvement District are hereby established as follows:

1. The Lake Pulaski Improvement District Board of Directors shall be composed of five (5) members.

2. At all times at least two of the members of the Board of Directors must reside within the District and all members of the Board of Directors shall own property within the District.

3. The term of office for the Board members shall be three (3) years. However, in order to have members serve staggered terms of office, the terms shall be initially as described below.

4. Removal of any member for non-performance of duty or misconduct in office shall be at the discretion of the County Board.

5. Whenever there is a vacancy in the office of Director due to resignation, removal or death, the County Board shall fill the position by appointment.

6. As the initial terms of office expire, Directors shall be elected at the District annual meeting as provided in M.S.S. 378.57.

Attachment I- b
Dec. 11, 1984

NOW, THEREFORE, BE IT FURTHER RESOLVED that the following are hereby appointed to serve as the initial Board of Directors for the Lake Pulaski Improvement District:

1. Douglas J. Wagner to serve until the district annual meeting in 1987 to be designated as Directorship Seat #1.

2. Jay McKinstry to serve until the district annual meeting in 1986 to be designated as Directorship Seat #2.

3. Michael McGlennen to serve until the district annual meeting in 1985 to be designated as Directorship Seat #3.

4. David Randel to serve until the district annual meeting in 1986 to be designated as Directorship Seat #4.

5. Gerald How to serve until the district annual meeting in 1987 to be designated as Directorship Seat #5.

THEREAFTER, as the above terms expire, said Directors shall be elected as provided herein.

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 *
5/6/2025 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
KMD7520

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Acknowledge Warrants Issued Between April 8 through April 28, 2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between April 8 through April 28, 2025

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:
Acknowledgement 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
moved to agenda

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Nate Helgeson

Requestor Title
Highway Maintenance Superintendent

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/6/2025 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
NRH7695

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Authorization to Fill Vacant Highway Maintenance Worker Position (Retirement 5/14/2025) and Any Vacant Positions Resulting from the Internal Recruitment/Posting Process.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Authorization to Fill Vacant Highway Maintenance Worker Position (Retirement 5/14/2025).

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This position is responsible for snow and ice control for 74 miles of County highways in the Buffalo and St. Michael areas. This position is also responsible for summer activities associated with the Highway Maintenance Worker position. Including pothole patching, mowing, shouldering, tree trimming, and cleaning/maintain culverts and ditches.

Describe the impact on staffing resources.
This position is one of 21-day shift plow routes covering 1456.56 plowing miles throughout the County. The goal is to have the entire system treated within 4-hours of start time, which is typically 2am on a weekday, to have the entire system ready for commuter traffic by 6am. This position covers a portion of the Buffalo and St. Michael areas of the County.

This position is also responsible for 74 miles of road maintenance, ditch/culvert cleaning and repair, roadside mowing, and tree trimming.

Fiscal Impact:
None - the positions are budgeted.

Background/Justification:
This position will be vacant due to an upcoming retirement on 5/14/2025.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
2025 Position Backfill Request-Thomas Waldron.docx	Attachment
Highway Maintenance Worker Job Description.docx	Attachment
Highway Organzational Chart.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to the agenda

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: Highway

Department Head/Supervisor Chad Hausmann/Nate Helgeson

Position Title Highway Maintenance Worker

Date of Resignation: Thomas Waldron 5-14-2025 (Retirement)

1. Will this position directly contribute to a county's strategic objective?
    a. Make Disciplined Investments for a Stable Future-Yes
    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?

    FTE's 24

3. Is there a direct impact on Wright County's citizens?
    a. Yes, this position has a direct impact on Wright County Citizens. This position provides safe roadways for all who travel Wright County highways.
    b. This position is responsible for snow and ice control for 74 miles of County highways in the Buffalo and St. Michael areas. This position is also responsible for summer activities associated with the Highway Maintenance Worker position. Including pothole patching, mowing, shouldering, tree trimming, and cleaning/maintain culverts and ditches.

4. Direct risk or cost for not backfilling this position?
    a. Yes, not backfilling this position will increase the response times during emergencies and increase snow and ice control routes and time needed to clear the highway system during snow events.

5. Are there external funding sources tied to this position used?
    a. Yes, the Highway Department receives roughly $5.7 million in state aid. We use this state aid to help fund our operations expenses, part of which is employee salary.

6. Key activity or performance indicators that show the need for this position?
    a. This position is one of 21-day shift plow routes covering 1456.56 plowing miles throughout the County. The goal is to have the entire system treated within 4-hours of start time, which is typically 2am on a weekday, to have the entire system ready for commuter traffic by 6am. This position covers a portion of the Buffalo and St. Michael areas of the County.

b. This position is also responsible for 74 miles of road maintenance, ditch/culvert cleaning and repair, roadside mowing, and tree trimming.

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

8. Additional Info.
    a. With approval to backfill this position, we request the County Board also approve filling any positions that become vacant during the internal recruitment/posting. For example, if the Sign/Maintenance hybrid position fills the Highway Maintenance position, the Highway Department will be allowed to backfill the Highway Sign/Maintenance position.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Highway Maintenance Worker

Department/Division: Highway/Highway Maintenance

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled trades work performing maintenance and repairs on the County's highway and bridge system, and maintenance and upkeep on the County's highway equipment. Work is performed under the limited supervision of the Highway Maintenance 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

Performs repairs and maintenance to roads and bridges, including bituminous patching, paving, sealing, concrete repair & maintenance in medians/sidewalks, and crack sealing roads.

Replacement of highway culverts by removal and installation of new culverts and/or installation of culvert liners in existing culverts.

Places highway construction signs; removes debris and trash from roads, bridges, and ditches including dead animals and discarded appliances; repairs and/or installs bridges, culverts, and guardrails; constructs new roadway turn lanes and shoulders using computerized equipment.

Removes snow and ice from roadways using chemicals and salt; identifies, controls and removes noxious weeds, tree and brush cuttings on roadways; loads, hauls, and operates equipment.

Ability to safety operate heavy equipment on roadways and construction sites.

Performs traffic control, flagging, and work zone set up.

Maintains and repairs Department equipment and buildings, including changing oil and lubricating heavy equipment.

Transports and stockpiles road materials, including gravel and sand.

Assists in the construction of Department storage buildings.

Ability to interpret and understand highway construction plans.

Must be available for after work hours emergency callouts.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge and awareness of the environmental conditions and precautionary safety measures required to perform routine maintenance procedures; knowledge of proper signing of work areas; basic skill in the use of standard office equipment, including telephones, two-way radios, computers and software programs; verbal and written communication skills sufficient to draft routine reports and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to understand and interpret work-related documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to learn the methods, practices, equipment and materials used in road and bridge maintenance and repair; ability to learn the phases of ice and snow removal and clean-up; ability to learn County government work flows and processes; ability to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to obtain OSHA chain saw certification; ability to keep operating records; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices;

Highway Maintenance Worker

ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

High school diploma or GED, and two years of experience in maintenance or construction, or equivalent combination of education and experience.

Physical Requirements

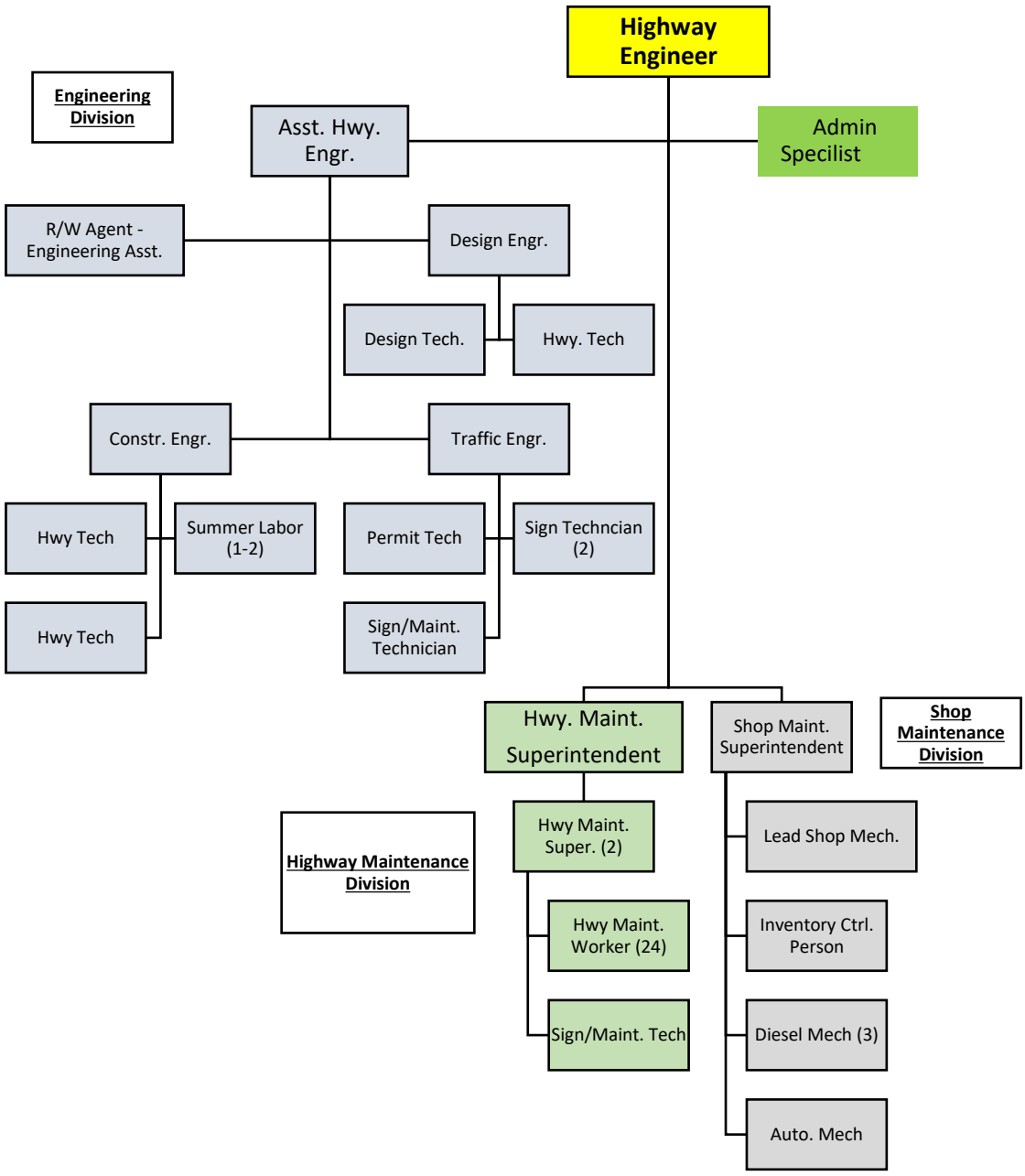
This work requires the frequent exertion of up to 50 pounds of force and occasional exertion of up to 100 pounds of force; work regularly requires standing, walking, speaking or hearing and using hands to finger, handle or feel, frequently requires sitting and repetitive motions and occasionally requires climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, tasting or smelling, pushing or pulling and lifting; work requires close vision, distance vision, ability to adjust focus, depth perception, color perception, night vision and peripheral vision; 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, 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 frequently requires exposure to fumes or airborne particles, exposure to toxic or caustic chemicals and exposure to outdoor weather conditions and occasionally requires wet, humid conditions (non-weather), working near moving mechanical parts, working in high, precarious places, exposure to the risk of electrical shock, exposure to vibration and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment; work is generally in a loud noise location (e.g. grounds maintenance, heavy traffic).

Special Requirements

Class A Commercial Driver's license (CDL) with a Tanker Endorsement upon hire.
First Aid/CPR, Competent Person, Forklift, Nuclear Training, Flagger/Work Zone, OSHA Log Safe Training certifications all within one year of employment.
Non-Commercial Herbicide Applicators license (Categories A and J) within two years of employment.
A valid driver's license or evidence of equivalent mobility is also required upon hire.

Last Revised: 1/31/2019

Highway Organizational Chart



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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Fill Vacant Highway Engineering Tech Position. Position Vacant May 15th Due to a Resignation

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Fill Vacant Highway Engineering Tech Position. Position Vacant May 15th Due to a Resignation

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This position provides survey, design and inspection on yearly highway reconstruction and preservation projects.

Describe the impact on staffing resources.
Without this position filled, highway will have to hire consultants at a much higher pay to deliver the county highway construction program.

Fiscal Impact:
None, the position is budgeted.

Background/Justification:
The position will be vacant due to a resignation.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
5.6.25.Position Backfill Request.Highway Technician.docx	Attachment
5.6.25.Hwy Organizational Chart.docx	Attachment
Highway Technician II.docx	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
ADMINISTRATION

Position Backfill Request

Name of Department: Highway Department

Department Head/Supervisor Chad Hausmann/John Jordahl/Matt Messerly

Position Title Highway Technician I / II

Date of Resignation: May 15th 2025

1. Will this position directly contribute to a county's strategic objective?
   a. Make Disciplined Investments for a Stable Future YES
   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?

   FTE's 4

3. Is there a direct impact on Wright County's citizens?
   a. Yes or no, and please explain.
   Yes. Without this position consultants would have to be brought in to complete tasks for the county. Those consultants would not be able to assist citizens like county staff is able to. Having this position filled allows for faster response times to citizen concerns along the county roadways or construction projects.
4. Direct risk or cost for not backfilling this position?
   a. Yes or no, and please explain.
   Yes we would have to hire the work this position does to consultants at a much higher pay rate than an internal full time position.
5. Are there external funding sources tied to this position used? -No
   a. If yes – explain.
6. Key activity or performance indicators that show the need for this position?
   a. Survey and inspection on yearly pavement preservation projects (approximately 30 miles of overlay and seal coat)
   b. Survey and inspection on yearly construction projects (1-3 per year), bridge approaches, box culverts, intersection improvements, etc.

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

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Highway Technician II

Department/Division: Highway/Highway Engineering

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled technical work providing support in the areas of preliminary surveying, construction surveying, project design, and project inspection. Work is performed under the moderate supervision of the Design Engineer or Construction Engineer.

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

Conducts field surveys by setting up and operating field survey equipment to locate and record project topography.

Checks for road alignment and flow line culvert placement; photographs and visually describes drainage ways; tests soil, pavements, and excavation areas; locates and places construction stakes.

Provides technical support in the design and plan preparation for highway construction projects using computer programs.

Prepares estimates, drawings, charts, graphs, and visual aids; computes quantities; researches land records for right-of-way activities.

Performs and oversees project inspections, including physical and visual inspections of and quality assurance tests on materials and soil.

Measures and establishes construction stakes, elevations and alignment data; notifies contractor of issues and concerns.

Completes paperwork and prepares reports and documentation.

Respond to questions and concerns from property owners and the general public regarding construction projects and surveying activities.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of State specifications for highway construction and their application to various types of construction projects; knowledge of traffic control procedures and practices; knowledge of construction practices for project implementation; knowledge of engineering maps and records, and drafting nomenclature and symbols; knowledge of the practices and procedures used in determining storm water computations, culvert sizing, and drainage areas; knowledge of mathematics and its application to field surveying and engineering computations; knowledge of surveying procedures and equipment; knowledge of soil types and specifications; knowledge of County government work flows and processes; skill in the use of standard office standard office equipment, including computer and software programs; verbal and written communication skills sufficient to effectively draft and present technical information, such as plans and layouts, and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to understand and interpret construction plans, surveys, and complex technical documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to operate computers and micro-computers, survey application programs; ability to perform difficult technical computations and to compute and check survey computations; ability to use a hand-held computer in office and field applications; 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

Highway Technician II

compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Associates/Technical degree in civil engineering, and six years of experience in surveying, planning, inspections, or equivalent combination of education and experience.

Physical Requirements

This work requires the occasional exertion of up to 50 pounds of force; work regularly requires speaking or hearing, frequently requires standing, walking, sitting, using hands to finger, handle or feel and repetitive motions and occasionally requires 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; 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, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires wet, humid conditions (non-weather), working near moving mechanical parts, exposure to fumes or airborne particles, exposure to outdoor weather conditions, exposure to extreme cold (non-weather), exposure to extreme heat (non-weather) and exposure to vibration; work is generally in a loud noise location (e.g. grounds maintenance, heavy traffic).

Special Requirements

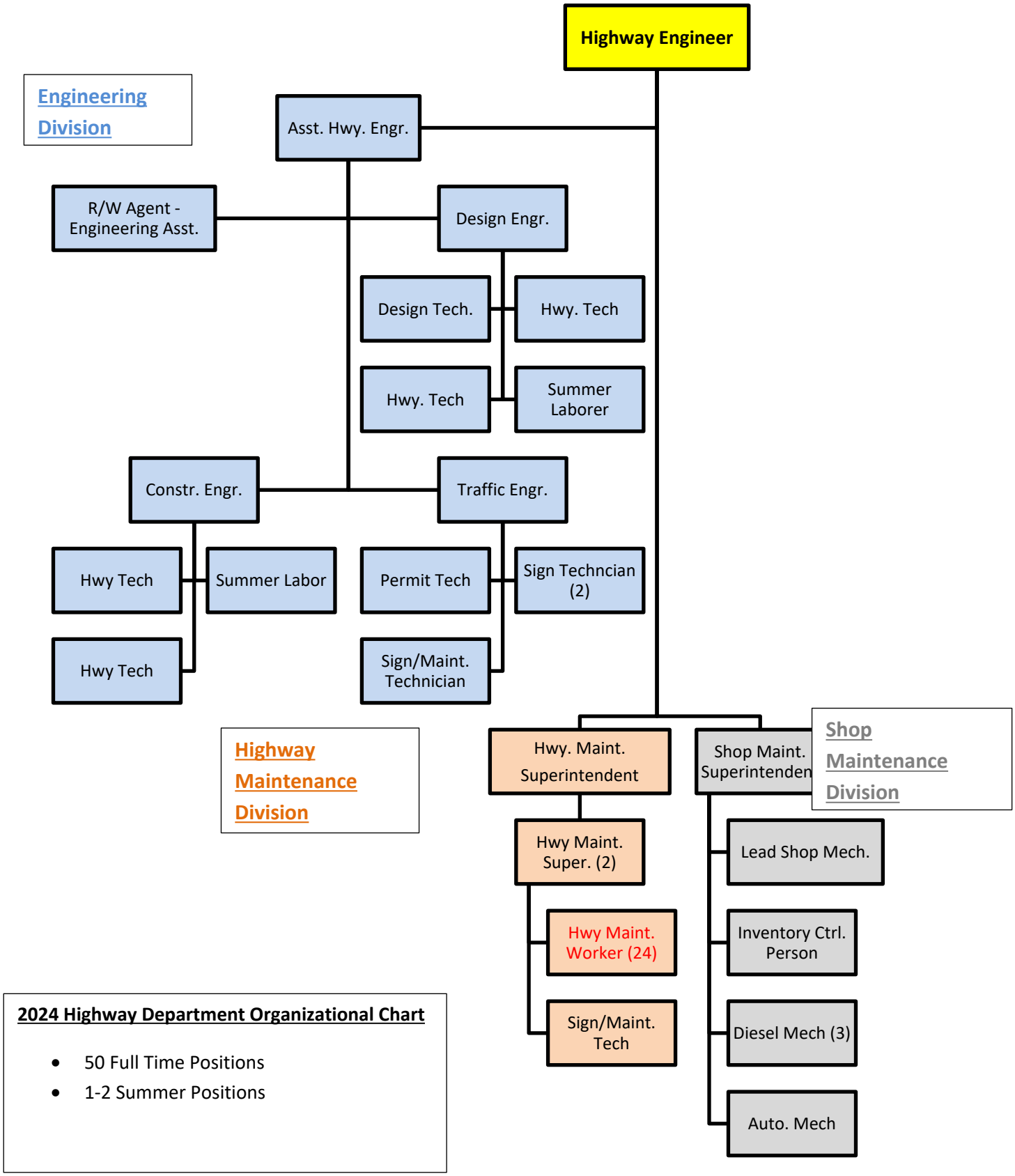
MnDOT Inspector certification is preferred.
Selected candidate must have been the lead inspector on at least two major highway improvement projects.

Completion the following certifications: Bituminous Street, Concrete Field, Grading and Base 1 & 2 and Erosion/storm Water Control upon hire/promotion.

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

Last Revised: 4/24/2020

Organizational Chart



2024 Highway Department Organizational Chart

- 50 Full Time Positions
- 1-2 Summer Positions

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

Department (please use dropdown to select department) *
HUMAN RESOURCES

Target Meeting Date *
5/6/2025 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
SPJ8450

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Appoint Michael Brandenburg to Serve on the Personnel Board of Appeals

Short Title (what will appear on Agenda outline - 250 character max.) *
Appoint Michael Brandenburg to Serve on the Personnel Board of Appeals

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Appointment of a public member to a statutorily required committee for Wright County.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Pursuant to M.S. 375.56-375.71 and the Wright County Personnel Policy the County appoints three individuals to serve on the Personnel Board of Appeals to be available to hear personnel related grievances pertaining to non-union issues that are brought forward. The Administration and Human Resources Departments are recommending the reappointment of Michael Brandenburg to serve on the board for the July 1, 2025 through June 30, 2028.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Board of Appeals Grievance Procedures Sec. 705-707.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

County Administrator Review

County Administrator Decision

Notes

705 GRIEVANCE PROCEDURES

Policy Adopted: 11-16-04 **Policy Amended:**

705.01 POLICY STATEMENT

The County will provide a process whereby an employee, group of employees, supervisor, department head or appointing authority may bring forth a grievance regarding alleged maltreatment, violation of a rule, policy or procedure, or wrongful action carried out against the employee, etc.

705.02 LIMITATIONS

An employee who commences a grievance proceeding under the provisions of a collective bargaining agreement is precluded from grieving the same issue a second time under these rules, policies and procedures. It is not the intention of the County Board, by establishing the grievance procedure herein, to grant an aggrieved employee a second opportunity to litigate an issue which has already been litigated in any other administrative or judicial proceeding. The County's Classification Plan stated herein is expressly excluded from this grievance procedure.

705.03 PROCEDURE

All grievances shall be handled in a prompt and fair manner. In order to facilitate the processing of employee grievances in an orderly and timely manner and to provide the employee access to all levels of management, and to provide a fair and impartial hearing, the procedures outlined in the following steps are used. At any point in the process, an employee may choose to be accompanied by counsel of his or her choice.

STEP I.
An employee filing a grievance may present their grievance to the immediate supervisor, unless the grievance involves the supervisor. In this case, the employee should proceed to Step II and present the grievance to the department head.

The employee will have five (5) working days after the event causing the grievance to inform the supervisor. It will be the responsibility of the supervisor to investigate the grievance, discuss the grievance with the employee, and give a verbal answer to the employee within five (5) working days from the time the grievance was initially presented.

STEP II.
If the employee is unsatisfied with the outcome in Step I, or the employee's supervisor is part of the grievance, the employee may move the grievance to Step II. The appeal to Step II must be in writing and be presented to the department head within ten (10) working days of the supervisor's response, or the event causing the grievance (if the grievance involves the supervisor). The grievance must include the nature of the grievance; the facts on which the grievance is based; the specific provisions of the rules, policies or procedures allegedly violated;

and the remedy requested.

The department head will investigate the grievance, discuss it with the employee, and give a written response to the employee within five (5) working days from receipt of the grievance from the employee, regarding unsatisfactory outcome to Step I.

STEP III.

An employee may involve Step III rights if he/ she/they/their is not satisfied with the outcome of Step II , a grievance taken to Step III must be in writing and state the nature of the grievance, facts on which the grievance is based, the provision(s) of the rules, policies or procedures allegedly violated, and the remedy requested.

The Step III grievance should be presented to the County Administrator within ten (10) working days of the department head's written response to the grievant. The County Administrator or designee will investigate the complaint and alleged violation of the rules, policies or procedures. The County Administrator, or designee, shall respond in writing within fifteen (15) working days to the employee.

The decision of the County Administrator shall be final, except in the cases of unpaid suspensions over ten (10) working days and dismissals.

STEP IV.

An employee who has been suspended without pay for more than ten (10) working days or who has been discharged, may appeal his or her case to the Personnel Board of Appeals by submitting a written request to the Administration Department within ten (10) working days of receipt of the decision of the County Administrator.

A hearing before the Personnel Board of Appeals will be held within twenty (20) working days from the day of receipt of such request. The hearing shall be conducted according to the Appeals Policy, 707.

706 APPEALS

Policy Adopted: 11-16-04 **Policy Amended:**

706.01 POLICY STATEMENT

The County will provide employees the right to file an appeal with the Personnel Board of Appeals. The appeal may be the result of an unsatisfactory outcome of the grievance process, disciplinary action, or other action against the employee. This process is more formal than the grievance process and is established as an alternative to taking a dispute to court.

706.02 APPEAL TIME RESTRICTION

If an appeal is filed resulting from the grievance process or from disciplinary action, the employee will have five (5) working days from date of notification to file an appeal. In all other appeals, the employee will have seven (7) working days from date of action.

706.03 FILING AN APPEAL

An employee filing an appeal must do so in writing and either mail or present it in person to the Wright County Administration Department, Wright County Government Center, 3650 Braddock Avenue NE, Suite 3200, Buffalo, MN 55313-1193.

Requests for appeal are deemed filed on the date the appeal is actually received by the Administration Department. Failure to file an appeal within the proper time period will result in loss of right to appeal.

The appeal must be signed by the person making the appeal and contain the following data: the appellant's name, position, department or office, and home address. In addition, the appellant must include a statement of the action being appealed, a brief summary of the reasons for the appeal and any resolution requested. A more complete statement may be requested by the Board of Appeals.

706.04 HEARING

All hearings conducted by the Personnel Board of Appeals will be public and all documents, exhibits, and investigative data will be public upon final decision by the Personnel Board of Appeals.

706.05 HEARING PROCESS

The hearing will be conducted in the following manner:

a. The hearing will occur within ten (10) working days of receipt of the appeal.
b. The hearing will be conducted by the Chair of the Board, or in the absence of the Chair,

the Vice-Chair. Two (2) members of the Board shall be sufficient to render a decision.

c. Technical rules of evidence will not apply; however, all relevant evidence may be introduced into the record. An employee may be represented by legal counsel of his or her choice at any point in the proceedings.
d. An employee or his/her legal counsel will be allowed to argue the case, give testimony, present evidence, call witnesses, and cross examine the other parties' witnesses. All verbal testimony shall be under oath of affirmation.
e. Appellant shall go first and shall have the burden of proving the facts of that issue, unless specified otherwise by statute or regulation. Parties may present written arguments. The proceedings will be recorded.
f. Upon close of the hearing, the Personnel Board of Appeals shall make its decision within ten (10) working days. This decision shall be in writing and include the reason for the decision and the facts relied on in making the decision. The decision shall be mailed to all parties that appeared at the hearing. In addition, the Personnel Board of Appeals shall forward its decision to the Wright County Board.

The decision of the Personnel Board of Appeals shall be final.

706.06 JUDICIAL REVIEW

The employee or his/her legal counsel may appeal an order from the Board of Appeals in accordance with M.S. 375.67 and M.S. Chapter 14.

706.07 REINSTATEMENT

If a Judge orders the employee to be reinstated the County will make payment for all compensation withheld during the time the employee was suspended or discharged to date of reinstatement. All benefits which normally would have been accrued shall also be credited to the employee.

706.08 PROTECTION FROM REPRISALS

No employee shall be disciplined for seeking redress through a grievance or appeal process or as a result of testimony given during a grievance or appeal hearing in accordance with the provisions in these rules, policies and procedures.

707 PERSONNEL BOARD OF APPEALS

Policy Adopted: 11-16-04 **Policy Amended:**

707.01 POLICY STATEMENT

The Personnel Board of appeals is established in accordance with M.S. 375.56 through 375.71 to handle all appeals regarding personnel issues brought forth by applicants, current or former employees, department heads, or appointing authorities.

707.02 ORGANIZATION

The County Board shall appoint three (3) people to serve staggered terms, not to exceed three (3) years, as members of the Personnel Board of Appeals. Expiration dates for the first terms of office shall be determined by the County Board. Vacancies shall be filled by a majority vote of the County Board for unexpired terms.

The members shall select a Chair and a Vice-Chair at the initial meeting of the Board.

707.03 RESTRICTIONS

Persons appointed to the Personnel Board of Appeals shall not serve while holding any County office or while standing as a candidate for any County office or while employed by the County. Each member of the Personnel Board of Appeals must be a Wright County resident and will forfeit his or her position on the Board upon becoming a non-resident.

707.04 CHARGE

The Board shall meet upon notification from the Chair, or designee, to make findings and to report to the
County Board within thirty (30) days any of the following:

a. Alleged arbitrary or capricious action on the part of the County Board with respect to establishment of these rules, policies and procedures.
b. Alleged discrimination by the County Administrator or his or her employees in the examining procedures or preparation of lists of eligible candidates, or discriminatory use thereof by the appointing authority under the provisions of M.S. 375.56 to 375.71 or the rules promulgated thereunder.
c. Alleged misinterpretation or evasion by the County Administrator or the County Board of provisions of sections 375.56 to 375.71 or the rules promulgated thereunder in a manner seriously detrimental to the party or parties bringing the appeal.
d. Such other matters as may be provided for in these rules, policies and procedures.

707.05 COMPENSATION

Compensation for members of the Personnel Board of Appeals shall be set by the County Board

and each member shall be paid actual and necessary expenses.

707.06 APPLICATION

The County Board of Commissioners shall authorize the County Administrator to solicit for applicants whenever there is a vacancy on the Personnel Board of Appeals. Upon authorization, the Administration Department shall post the vacancy on the Personnel Board of Appeals on the public bulletin board at the County Government Center.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
RED4097

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Back-Fill Natural Resource Technician Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Back-Fill Natural Resource Technician Position

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
2025 Position Backfill Request Natural Resource Tech.pdf	Attachment
Parks Natural Resources Technician Position Discription.pdf	Attachment
Org Chart.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
ADMINISTRATION

Position Backfill Request

Name of Department: _Parks and Recreation_

Department Head/Supervisor _Ross Demant/ Josh Wilson

Position Title Natural Resource Technician

Date of Resignation: Thursday, May 1st 202

1. Will this position directly contribute to a county's strategic objective?
2. Make Disciplined Investments for a Stable Future-**Yes; The County has invested significant resources into the park and recreation department infrastructure, and to ensure that continued commitment our maintenance staff are a vital tool in maintaining that infrastructure.**
3. Continue Transparency and Empower Community Engagement-**Yes, parks are unique as it is one of the only ways the County has to engage out in the local communities.**
   Improve Operational Excellence- **Yes; assists in maintaining a safe park system that the residents of Wright County except.**

4. How many FTE's does your department currently have budgeted for this position? **6- FTE's**

5. Is there a direct impact on Wright County's citizens?
   a. **Yes, these positions have a direct impact on Wright County Citizens. These positions provide safe parks and trails for all who camp and recreate in Wright County.**
   b. **This position is responsible for assisting in the maintenance of the County's 3 campgrounds, 5 swim beaches, 2-disc golf courses, nature center, Chalet, 70 miles of natural resource trails, 14 miles of paved trails, 42 miles of winter trails, and natural resource management of 4717 acres of park land.**

6. Direct risk or cost for not backfilling this position?
   a. **Yes, not backfilling this position would have a direct impact on the maintenance and safety of the County's Park system and on participant satisfaction.**

7. Are there external funding sources tied to this position used?
   General funded position.

8. Key activity or performance indicators that show the need for this position?

Key Activity Indicators	Actual 2018	Actual 2019	Actual 2020	Actual 2021	Actual 2022	Actual 2023	Actual 2024
Number of Buildings/Structures Managed	50	50	58	58	58	58	60
Parks – Total Acreage	4,638	4,717	4,717	4,717	4727	4727	4727
Miles of Trails (Park and Corridor)	67.5	80	84	86	86	86	86.5
Number of Paid Camping Occasions	8267	8,397	6648	9,300	12,882	13,406	13,426
County Park Revenues	$213,588	$205,000	$181,859	$260,000	$471,580	$500,727	$550,745
Programs Offered	33	26	17	58	60	70	94
Program Attendance	4,785	4,405	736	4,800	3948	4323	11,280

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

10. Additional Info.
    a.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Parks & Natural Resources Technician

Department/Division: Parks and Recreation

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled trades work coordinating complex tasks and providing technical assistance for the successful implementation of numerous and diverse maintenance, construction, and natural resource projects for a system of regional parks and trails within Wright County. Work is performed under the limited supervision of the Parks Maintenance Supervisor. Oversight is exercised over Seasonal Maintenance Staff.

This position may be assigned to specialized functions within the Parks Department.

Qualification Requirements

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

Essential Functions

Utilizes computer software, survey equipment and methods to perform survey, design, construction, and improvements; performs construction, improvements, and repairs to trails, roads, parking areas, including site planning, construction methods, calculations of quantities, estimates, including the operation of heavy and light equipment.

Performs technical and manual tasks related to the establishment and maintenance of natural resource restoration areas such as wetland restorations, direct hardwood seeding, lake shore restorations, and native prairies following appropriate techniques and management plans.

Performs skilled, semi-skilled labor in the areas of plumbing, carpentry, welding, fabrication, and mechanical.

Performs manual labor to maintain, repair, construction in maintenance of park system grounds, buildings, facilities and system amenities.

Performs environmental and natural resource monitoring and inspections; prepares reports and plans relating to resource management; identifies corrective actions.

Assists with the implementation of contracts and monitors performance of select contractors and review pay requests.

Provides work direction and training for seasonal staff and temporary employees, Sentence –to-Serve Program Workers, and Program staff as assigned.

Repairs, orders, and maintains parts and equipment; keeps accurate records.

Develops, implements, promotes, and conducts outdoor education programs for youth, families, and special populations to advance outdoor education and recreation programs, awareness, and services.

Assists the Director of Parks and Recreation in budgeting and purchases necessary materials and supplies.

Performs various administrative duties related to Park and Recreation Department operations.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

In-depth knowledge of wildlife, habitat, turf grass, prairie, shrub and tree management; knowledge of carpentry, drafting, and math skills; knowledge of State and Federal materials specifications and park and trail design standards; knowledge of construction practices and project implementation; knowledge of surveying procedures and equipment; knowledge of soil types, specifications, material sampling, field and survey computations; knowledge of practices, functions, and procedures for skilled parks maintenance, repairs, and construction tasks; knowledge of

Parks & Natural Resources Technician

operating requirements, safety precautions, and routine maintenance requirements of power tools, vehicles, and equipment; knowledge of State and Federal DOT laws and regulations relating to the operation of truck trailer combinations; knowledge of safety rules, regulations and practices; knowledge of turf grass, prairie, shrubs and trees management including identification of trees, diseases and measures of control, proper use of fertilizers and chemicals; basic skill in reading and understanding blueprints and construction drawings; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences, and exchange and/or convey technical information; reading comprehension skills sufficient to read and interpret technical documents; interpersonal skills sufficient to exchange and or convey information, give and receive work direction, and maintain effective working relationships; ability to use drafting software to prepare construction plans; ability to develop and present effective environmental education programs; ability to proficiently and safely operate specialized construction related equipment and vehicles such as, pay loaders, backhoes, skid loaders, including various attachments, loader tractor, motor graders, power brooms, fork lift, semi-tractor and trailers aerial boom, dump truck, wood shop equipment, chainsaws, tractors, hand feed drum-style brush chipper and power tools and other equipment as assigned; ability to perform heavy manual labor tasks requiring strength and coordination; ability to perform tasks requiring carpentry, electrical, masonry, plumbing, painting, metal welding and fabrication, and mechanical skills; ability to learn facilities computer systems; ability to perform data entry into various databases; ability to pay attention to detail and effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Associates/Technical degree in natural resources, park/recreation management, outdoor/environmental education, civil engineering, or related field, and three years of experience in natural resources, carpentry, civil engineering, environmental education, or equivalent combination of education and experience.

Physical Requirements

This work requires the frequent exertion of up to 50 pounds of force and occasional exertion of up to 100 pounds of force; work regularly requires standing, walking, speaking or hearing and using hands to finger, handle or feel, frequently requires stooping, kneeling, crouching or crawling, reaching with hands and arms, pushing or pulling and lifting and occasionally requires sitting, climbing or balancing, tasting or smelling and repetitive motions; work requires close vision, distance vision, ability to adjust focus, depth perception, color perception, night vision and peripheral vision; 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 frequently requires exposure to wet, humid conditions (non-weather), working near moving mechanical parts, exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, exposure to vibration and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment and occasionally requires working in high, precarious places, exposure to extreme heat (non-weather) and exposure to the risk of electrical shock; work is generally in a loud noise location (e.g. grounds maintenance, heavy traffic).

Special Requirements

Class A CD with Air Brakes, Manual Transmission, and Tanker Endorsements within six months of employment
First Aid/CPR certification within six months of employment.
Non-Commercial Pesticide Applicator Category A and E License, Tree Inspector, Forklift, Erosion and Stormwater Management with Construction Installer and Design of Construction SWPPP, Chainsaw certifications may be required depending on job assignments.
A valid driver's license or evidence of equivalent mobility is also required upon hire.

Last Revised: 1/10/2019

Parks & Natural Resources Technician

Addendum/Other Assignments

Project Planning/Civil

In this assignment, the position spends significant time on Essential Duty in the Core Job Description, but has the following additional tasks and responsibilities:

Works closely with the Director of Parks and Recreation and Park Maintenance Supervisor in the planning, implementation, and evaluation of work, including providing input to budgets, contracts, and permits.

Leads and assists in organizing, directing, and coordinating multiple complex projects including ensuring contractor conformance to construction documents, providing technical assistance and leadership to staff, recommending change orders, and project close out documentation.

Provides expertise necessary for developing grading, layout, utility, erosion control, and landscape plans.

Performs technical tasks including preparation of routine computations such as quantities, volumes, coordinates, and cost estimates.

Prepares manual and computer aided drafting (CAD) data such as cross sections, plan views, plan profiles, and topography.

Natural Resources

In this assignment, the position spends significant time on Essential Duty in the Core Job Description, but has the following additional tasks and responsibilities:

Provides input to or responds to groups of concerned citizens on issues about environmental and natural resources projects being completed within the system.

Assists in the preparation of permit applications for natural resources projects or environmental projects to fulfill requirements of watershed districts, or local, State, and Federal agencies.

Assists in the research, preparation, updating, and implementation of park unit natural resource management plans.

Advises Director of Parks and Recreation in the drafting and revision of park plans to ensure emphasis on natural resource preservation and management.

Delineates wetland boundaries for proposed park road, trail, and other improvement projects.

Parks & Natural Resources Technician

Addendum/Other Assignments (Continued)

Equipment Operation

In this assignment, the position spends significant time on Essential Duty in the Core Job Description, but has the following additional tasks and responsibilities:

Operates heavy equipment including single axle and tandem trucks, rollers, packers, motor graders, loaders, backhoes, and skid steers.

Removes and installs culverts, fences, and snow fences; uses shovels to load and distribute fill material, and patching material and removes snow on park trails and roadways.

Hauls material including fill, gravel, and bituminous mix.

Removes dead animals and carcasses from park areas and trails.

Construction/ Carpentry

In this assignment, the position spends significant time on Essential Duty in the Core Job Description, but has the following additional tasks and responsibilities:

Performs construction and repairs both interior and exterior, including minor and major building construction, roofing, fencing, forming and placement of concrete flat work, light masonry, painting, framing, tiling, insulation, plumbing, siding and carpentry.

Assists in the preparation of plans, specifications and cost estimates for park construction projects.

Documents and completes periodic (every two weeks) inspections of playgrounds and park facilities for hazards and safety, ensuring proper maintenance and repairs are completed to deter any liability loss.

Maintains, constructs, and makes improvements to park furnishings and facilities such as benches, picnic tables, park shelters, docks, fishing piers, signs, kiosks, bike racks, grills, fire rings.

Performs tasks using the proper stationary, mobile and hand power tools, for cutting, drilling, welding, planning, sandblasting; pressure washer, high speed routers, air tools, etc.

Selects and applies paints, stains, and varnishes.

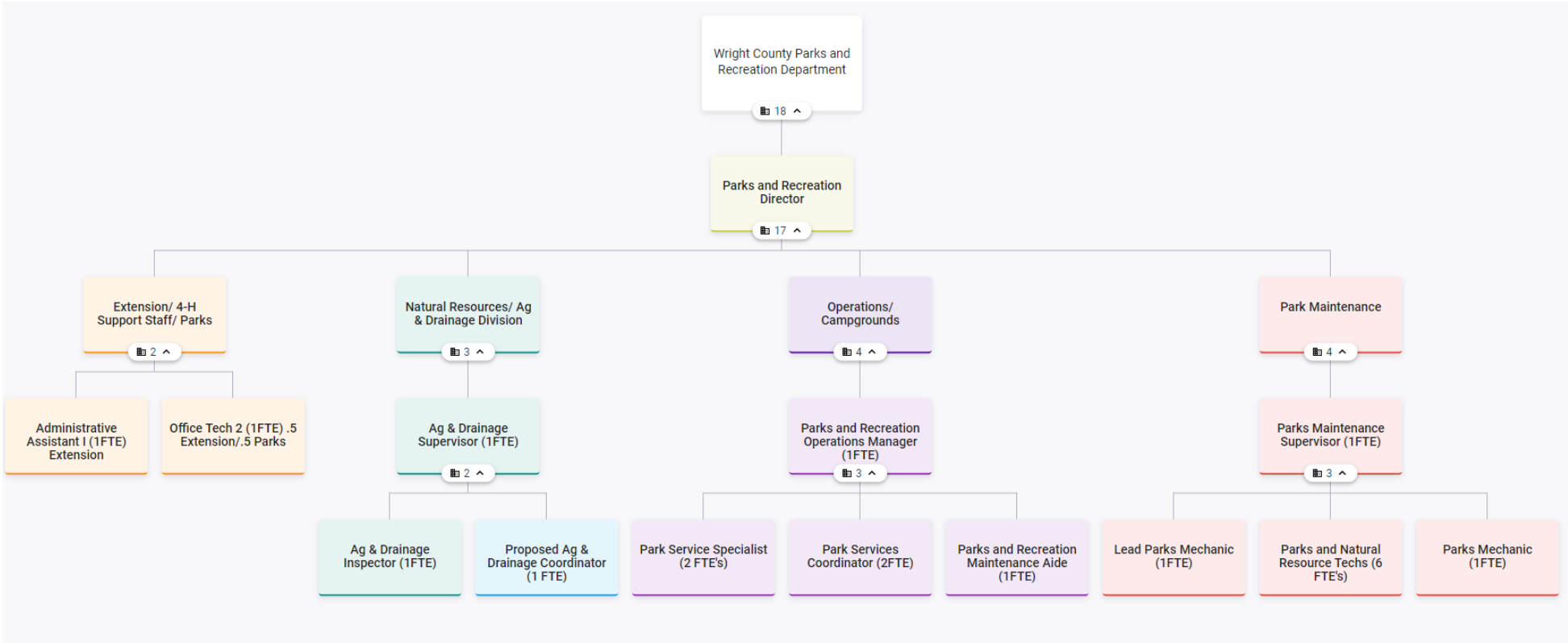
Winterizes buildings and other facilities to prevent frost and damage to water lines and other amenities.

Prepares park buildings and facilities for spring and year-around operation to ensure proper operation during peak use times.

Performs inspections of contractor’s work as needed.

Performs layout and construction of park and facility signage.

WRIGHT COUNTY
Parks & Recreation



ORGANIZATIONAL CHART

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning & Zoning Administrator

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

Target Meeting Date *
5/6/2025 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) *
Acceptance of Recommendation from Planning Commission To Rezone The Following Property: Bruce Schut - (Maple Lake Twp.)

Short Title (what will appear on Agenda outline - 250 character max.) *
Acceptance of Recommendation from Planning Commission To Rezone The Following Property: Bruce Schut - (Maple Lake Twp.)

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

Briefly describe how the request aligns with the selected value stream.
The Planning Commission Believes Rezoning Of The Property Is Aligned With The Goals And Policies Of The Northwest Quadrant Land Use Plan And The Township Approved. The Planning Commission Recommends Approval To Rezone Parcels A & C, As Referenced On The Survey By Bogart, Pederson & Associates, Inc. From AG-General Agriculture to A/R-Agricultural/Residential.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Rezoning Requests Require County Board Approval. The Planning Commission Recommends Approval Of The Above Request.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
schut staff report.pdf	Attachment
schut minutes.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 PLANNING COMMISSION
Meeting of: April 10, 2025
Staff Report

The Wright County Planning Commission will meet on Thursday April 10, 2025 at **6:30 p.m.** in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota to consider the following items:

ACTION ON MARCH 13, 2025 MINUTES

PUBLIC HEARINGS:

1. **BRUCE SCHUT** – Cont. 3/13
LOCATION: 7414 Baker Ave NW – part of the SW1/4 OF NW1/4 & N1/2 OF SW1/4 and N 1-2 SE & SW SE in Sections 25 & 26, Township 121, Range 26, Wright County, MN (Maple Lake Twp.) Tax # 210-100-264200 & 210-100-253200. Property Owners: Bruce L Schut

Petitions to rezone Parcels A & C, as referenced on the survey by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

(A) The Schut property includes roughly 225 acres, and PIDs 210-100-253200 and PID 210-100-264200 are located along Baker Avenue NW and 72nd Street NW in Maple Lake Township. PID 210-100-2532000 consists of approximately 103 acres, and PID 210-100-264200 is approximately 122 acres. The property is zoned General Agriculture (AG) and split into two Northwest Quadrant Land Use Plan designations. The western 80 acres on PID 210-100-264200 are designated as Agricultural, while the rest of the property is designated Rural Residential.

On August 1, 1978, the original farmstead included 230 acres and received 6 building entitlements, one of which was being used by the existing farmstead. In March 2002, a deed restriction for an entitlement division was recorded to split a roughly 5-acre homesite, which is seen as PID 210-100-253201 today. The remaining 225 acres retained five building entitlements, with one entitlement still being used by the existing farmstead.

In March 2024, the Board of Adjustment approved a lot line adjustment to create three separate properties. Two of the properties are located west of Baker Avenue NW. One "western" property includes the western 80 acres with 348 feet of public road frontage known as Parcel B. Parcel B was given ONE building entitlement. The remaining 34.50 acres west of Baker Avenue is known as Parcel A. Parcel A was given ONE building entitlement. The remaining property located east of Baker Avenue is known as Parcel C. Parcel C was given THREE building entitlements, one of which includes the existing farmstead.

(B) Today's request is to rezone the resulting Parcel A and C from the 2024 Board of Adjustment lot line adjustment from General Agriculture (AG) to Agricultural/Residential (A/R). The A/R zoning district has a minimum lot size requirement of 10 acres. Additionally, the A/R zoning district requires a minimum of 300 feet of road frontage (lot width) with 300 feet of depth off the road

frontage. If the rezoning is approved, the applicant would apply for a 10-lot unplatted subdivision. The concept plan shows Parcel A would include three lots and Parcel C would consist of 7 lots.

(C) Maple Lake Township has approved the request. No other responses have been received either.

(D) The proposed area to be rezoned from General Agriculture to Agricultural/Residential is designated as Rural Residential. The NWQ Land Use Plan states: *Rural Residential - Designates those areas where a combination of agriculture, hobby farms and very large lot residential areas is deemed appropriate. The purpose is to provide a buffer between agricultural and other uses, and also to provide housing opportunities in a rural environment where large lot sizes and the rural atmosphere will be maintained. Existing land types may include large, wooded areas, non-prime farmland, pasture and other lands in areas not well suited to long term agricultural uses. Appropriate zoning may include Agricultural, Agricultural Residential, or, in unique circumstances, R-2(a). Rezoning from Agricultural to Agricultural Residential will be considered on a case-by-case basis, and not considered to be automatic, with the need for residential land, effect on nearby agricultural operations, the timing of the proposal in light of land uses in the area, and plan policies being prime considerations. Rezoning to R-1 or R-2 will only be considered for riparian lots on shorelands especially suited to residential development. Rezoning to R-2a may be appropriate in unique circumstances such as: infill for areas that are already developed in a similar manner; adjacent to developed areas with smaller lot sizes to serve as a transition, and; other unique situations which do not establish R-2a as a new zoning district in a previously "undeveloped" area.*

(E) Within a half mile of the property, four residential zoning districts exist, including Suburban Residential (R-2), Suburban Residential (R-2a), Agricultural-Residential (A/R), and General Agricultural (AG); adjacent to the property, there is A/R zoning to the east and across 72nd Street to the south. The land use designations within a half mile include Residential Large Lot, Rural Residential, and Agricultural.

ACTION –The Commission conducted a site inspection, and staff will be looking for direction from the Commission on how you would like to proceed.

If the Commission is comfortable with the request, Staff would recommend a motion **to recommend approval to the County Board of Commissioners to rezone that portion of tax parcels 210-100-264200 & 210-100-253200 noted as "Proposed Parcel A" and "Proposed Parcel C" on the survey prepared by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, dated 4/11/2024, from AG-General Agriculture to AR-Agricultural/Residential because it finds the property is aligned with the goals and policies of the Northwest Quadrant Land Use Plan.**

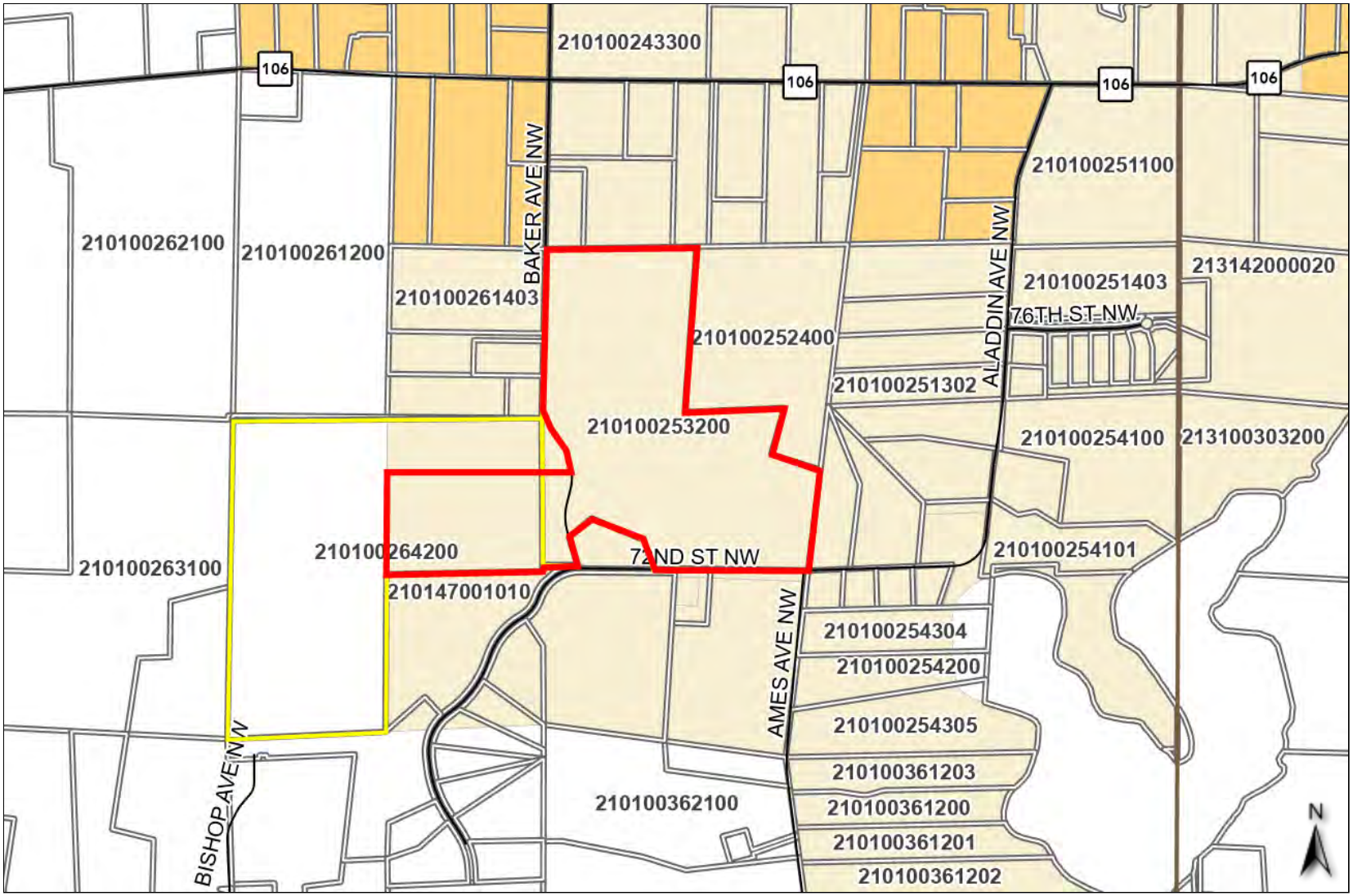
However, if the Commission does not find the property as well suited for rezoning at this time, Staff would recommend a motion **to close the public hearing and direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone and continue the matter to the May 1, 2025, Planning Commission hearing.**

Beacon™ Wright County, MN

Schut Aerial

Beacon™ Wright County, MN

Schut Land Use Plan



Legend

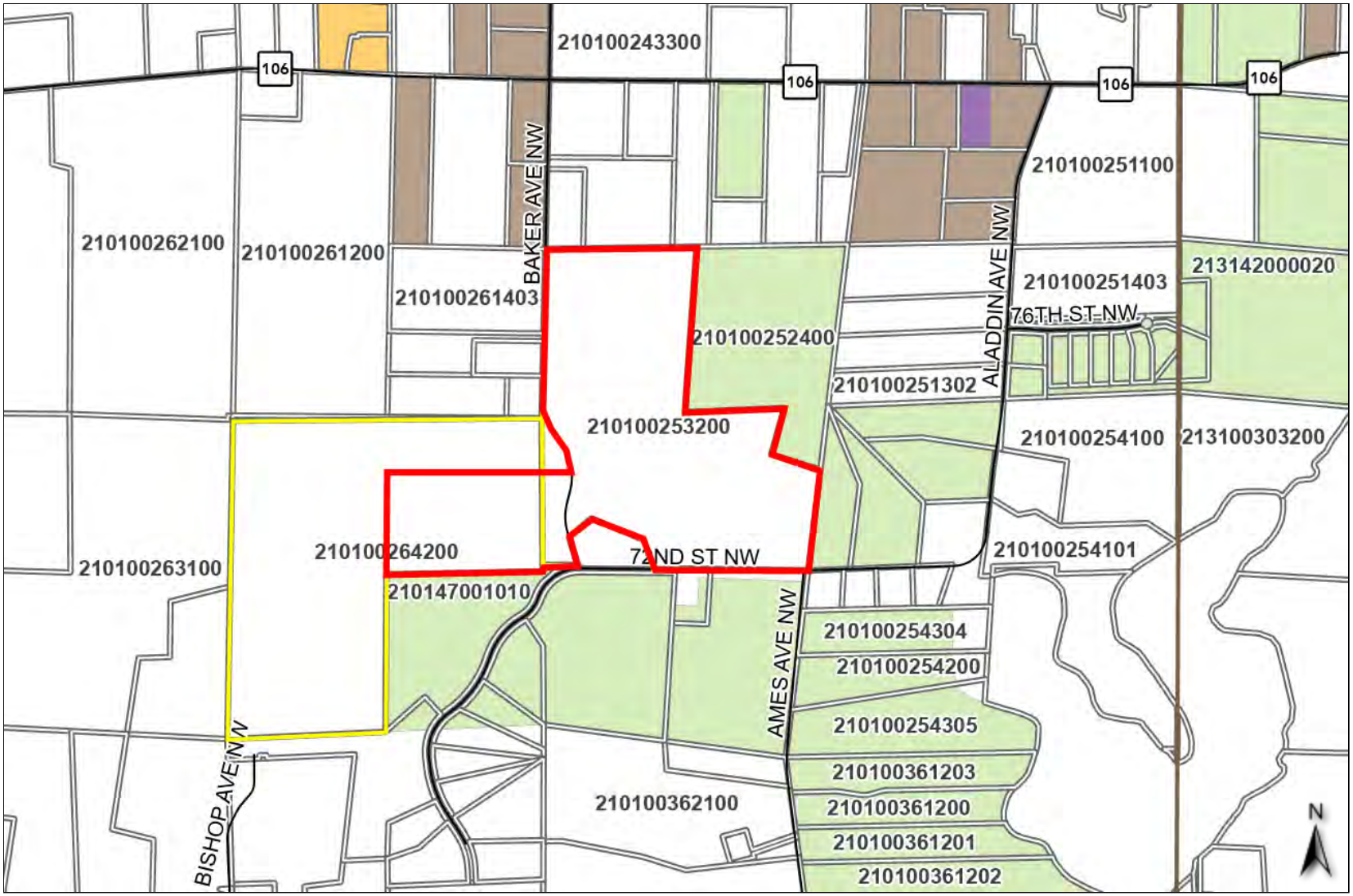
Highways
- Interstate
- State Hwy
- US Hwy
- **Roads**

City/Township Limits
- c
- t
- **Parcels**

Landuse
- Agricultural
- Aggregate Resource Area
- Commercial
- Limited Industrial
- Public Lands
- Residential
- Resource Land
- Residential Large Lot
- Rural Residential
- Transition Area

Beacon™ Wright County, MN

Schut Zoning



Legend

Highways
- Interstate
- State Hwy
- US Hwy
- **Roads**

City/Township Limits
- c
- t
- **Parcels**

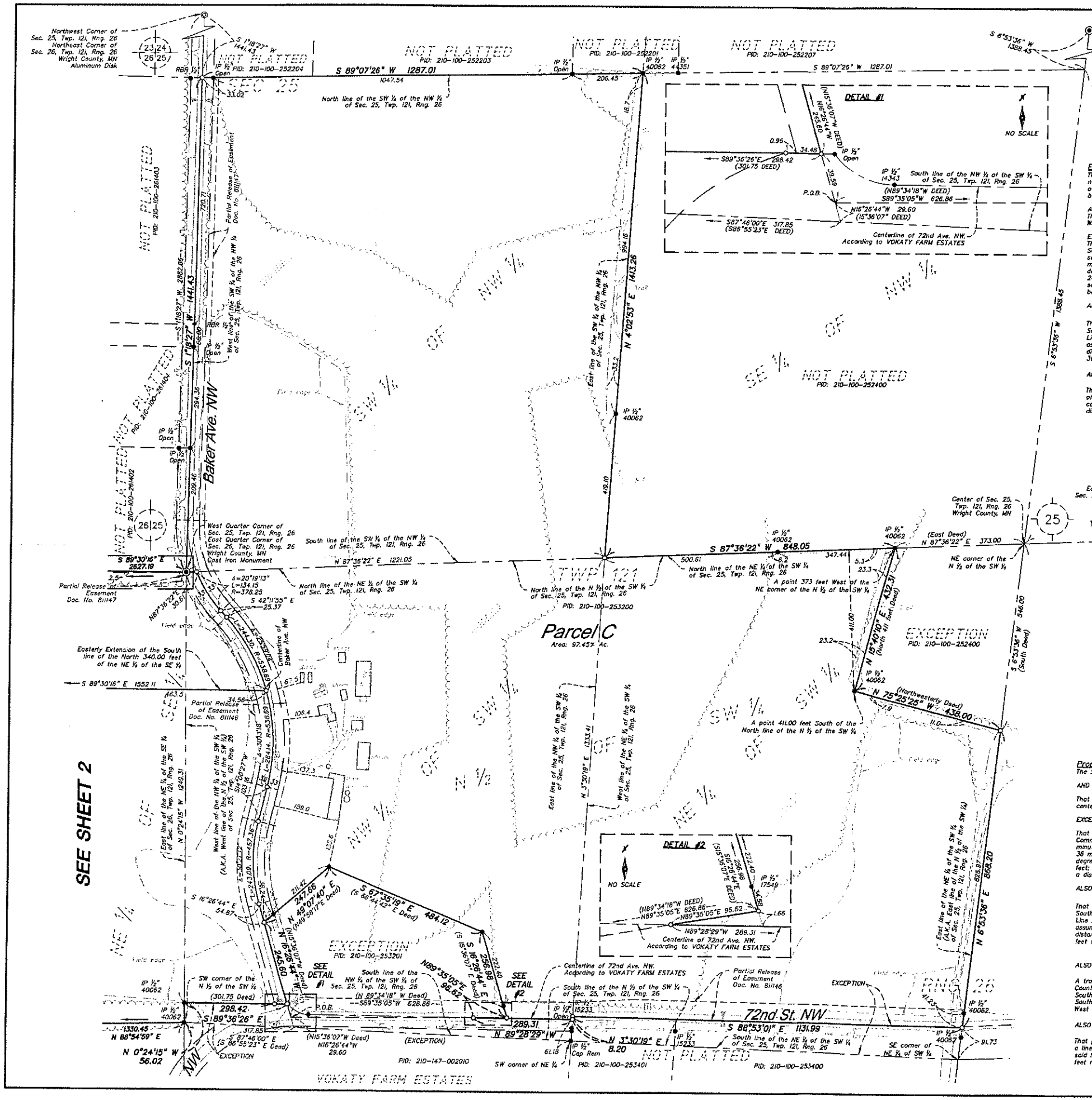
Zoning
- (AG) General Agricultural
- (A/R) Agricultural/Residen
- (B-1) Highway Business
- (B-2) General Business
- BAZ
- (I-1) Limited Industrial
- (R-1) Urban/Rural Transition
- (R-2) Suburban Residential (2.5 acres)
- (R-2a) Suburban Residential (a)(5 acres)
- (S-3) Commercial Shoreland
- (W) Wild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

Certificate of Survey

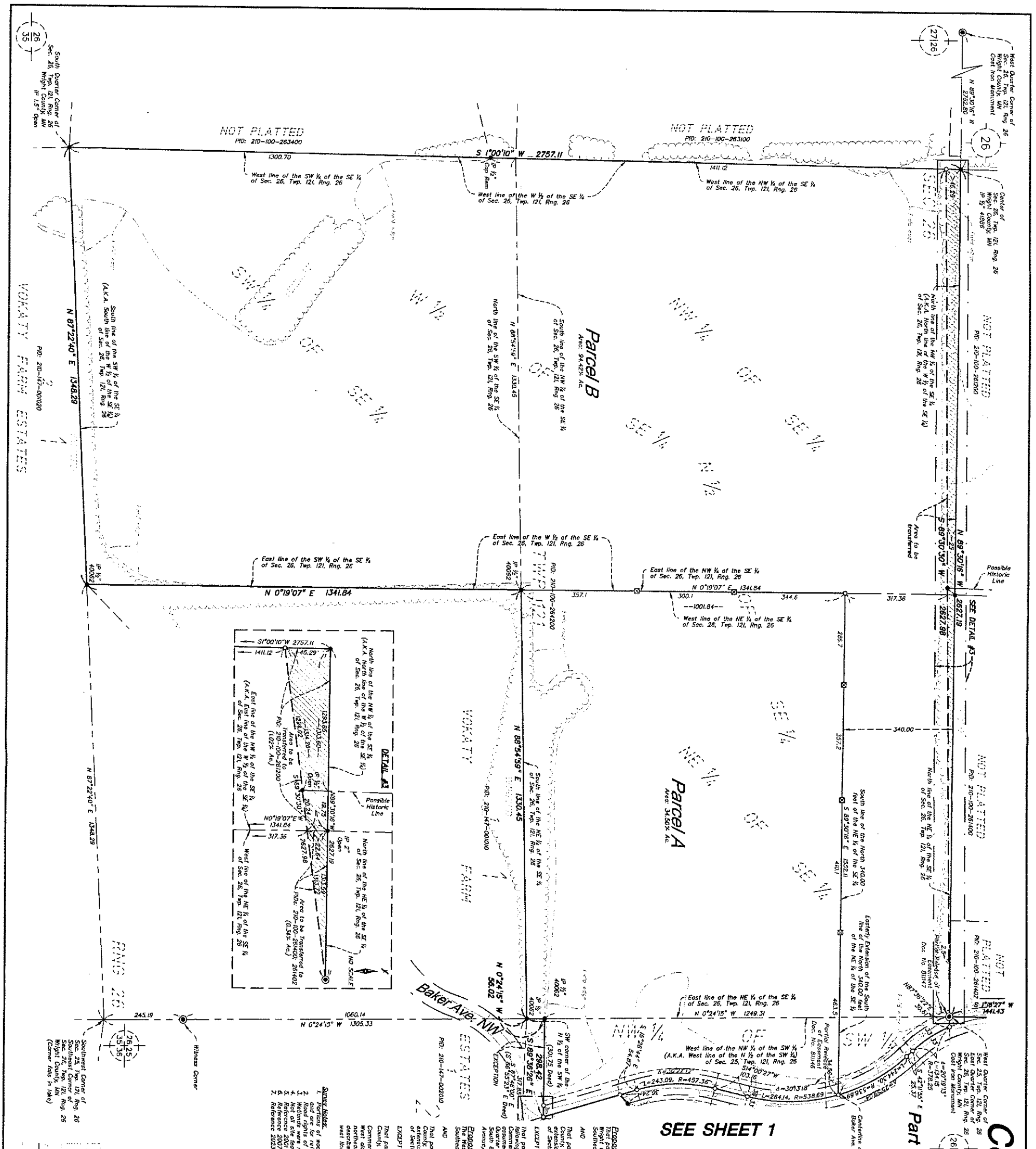
for

Bruce Schut

Part of Sections 25 and 26, Township 121, Range 26
Maple Lake Township, Wright County, Minnesota


Northwest Corner of Sec. 25, Twp. 121, Rng. 26 Northeast Corner of Sec. 26, Twp. 121, Rng. 26 Wright County, MN Aluminum Disk
North Quarter Corner of Sec. 25, Twp. 121, Rng. 26 Wright County, MN Cast Iron Monument
East Quarter Corner of Sec. 25, Twp. 121, Rng. 26 Wright County, MN Cast Iron Monument
Center of Sec. 25, Twp. 121, Rng. 26 Wright County, MN
West Quarter Corner of Sec. 25, Twp. 121, Rng. 26 East Quarter Corner of Sec. 26, Twp. 121, Rng. 26 Wright County, MN Cast Iron Monument
SEC. 25
SEC. 26
TWP 121
RNG 26
NOT PLATTED
PID: 210-100-252204
PID: 210-100-252203
PID: 210-100-252201
PID: 210-100-252207
PID: 210-100-261403
PID: 210-100-261404
PID: 210-100-252400
PID: 210-100-253201
PID: 210-100-253200
PID: 210-100-253401
PID: 210-100-253400
PID: 210-147-002010
S 89°07'26" W 1287.01
S 89°30'16" E 2627.19
S 89°30'16" E 1552.11
N 0°24'15" W 56.02
N 88°54'59" E 1330.45
N 4°02'53" E 1413.26
S 6°53'36" W 1308.45
S 6°53'36" W 1088.45
S 6°53'36" W 566.66
S 6°53'36" W 868.20
S 1°19'27" W 1441.43
S 1°19'27" W 2652.86
N 0°24'15" W 1249.31
S 87°46'00" E 317.85 (S 86°55'23" E Deed)
N 89°28'29" W 289.31
S 87°36'22" W 848.05
N 87°36'22" E 2991.57
N 87°36'22" E 373.00
S 89°35'05" E 626.86
N 89°34'18" W 626.86
N 89°35'05" E 95.62
N 89°28'29" W 289.31
N 15°26'44" W 29.60 (15°36'07" DEED)
S 87°46'00" E 317.85 (S86°55'23"E DEED)
S 89°35'26" E 298.42 (301.75 DEED)
N 15°26'44" W 265.69 (15°36'07" DEED)
N 49°07'40" E 247.66 (N48°58'17"E Deed)
S 87°35'19" E 484.12 (S 86°44'42" E Deed)
S 16°29'44" E 256.98 (S 15°36'07" E Deed)
N 3°30'19" E 8.20
S 42°11'55" E 25.37
S 16°26'44" E 34.87
Partial Release of Easement Doc. No. 811147
Partial Release of Easement Doc. No. 811146
Partial Release of Easement Doc. No. 811145
Baker Ave. NW
72nd St. NW
Centerline of 72nd Ave. NW. According to VOKATY FARM ESTATES
Parcel C
Area: 97.45± Ac.
EXCEPTION
PID: 210-100-252400
EXCEPTION
PID: 210-100-253201
SEE SHEET 2
SEE DETAIL #1
SEE DETAIL #2
DETAIL #1
DETAIL #2
NO SCALE
SCALE: 1" = 150'
0
150'
P.O.B.
IP ½" Open
IP ½" 40062
IP ½" 14343
IP ½" 17549
IP ½" 15233
IP ½" 4351
RBR ½"
Easterly Extension of the South line of the North 340.00 feet of the NE ¼ of the SE ¼
South line of the NW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26
North line of the SW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26
South line of the SW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26
North line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
North line of the N ½ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
North line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
South line of the N ½ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
South line of the NW ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
South line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
East line of the NW ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
West line of the NW ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
West line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
East line of the NE ¼ of Sec. 26, Twp. 121, Rng. 26
West line of the NW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26 (A.K.A. West line of Sec. 25, Twp. 121, Rng. 26)
West line of the SW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26
East line of the SW ¼ of the NW ¼ of Sec. 25, Twp. 121, Rng. 26
East line of the NW ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
West line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26
East line of the NE ¼ of the SW ¼ of Sec. 25, Twp. 121, Rng. 26 (A.K.A. West line of Sec. 26, Twp. 121, Rng. 26)
A point 411.00 feet South of the North line of the N ½ of the SW ¼
A point 373 feet West of the NE corner of the N ½ of the SW ¼
NW corner of the N ½ of the SW ¼
NE corner of the N ½ of the SW ¼
SW corner of the N ½ of the SW ¼
SE corner of NE ¼ of SW ¼
SW corner of NE ¼
Partial Release of Easement Doc. No. 811146
EXCEPTION
(Northwesterly Deed)
N 75°25'25" W 436.00
(East Deed)
N 87°36'22" E 373.00
(Northeasterly Deed)
N 15°40'10" E 432.31
(North 411 Feet Deed)
S 87°36'22" W 848.05
(N 89°34'18" W Deed)
S89°35'05"W 626.86
(N 89°35'05" E Deed)
S89°35'05"W 98.62
(N 89°34'18" W Deed)
S89°35'05"W 626.86
(N89°34'18"W DEED)
N89°35'05"E 626.86
(N89°35'05"E DEED)
N89°35'05"E 95.62
(N89°34'18"W DEED)
S 89°35'26" E 298.42
(301.75 DEED)
S 87°46'00" E 317.85
(S 86°55'23" E Deed)
(N15°36'07"W Deed)
N16°26'44"W 29.60
(EXCEPTION)
VOKATY FARM ESTATES
Existing Parcel 25
Existing Parcel 26
Existing Parcel 30
Existing Parcel 31
Existing Parcel 32
Existing Parcel 33
Existing Parcel 34
Existing Parcel 35
Existing Parcel 36
Existing Parcel 37
Existing Parcel 38
Existing Parcel 39
Existing Parcel 40
Existing Parcel 41
Existing Parcel 42
Existing Parcel

Certificate of Survey
for
Bruce Schut
Part of Sections 25 and 26, Township 121, Range 26, Maple Lake Township, Wright County, Minnesota



Survey Notes:
1. Portions of woods edge and field edge were digitized from Autodesk Civil 3D 2020 online aerial imagery and are for reference purposes only.
2. Road rights of way are shown per road orders, plats and other documentation and are subject to change.
3. Wetlands were not delineated at the time of this survey.
4. Not all site features may be shown on this survey.
5. Reference 2001 survey for Mark Hayes by Elmstad Land Services; File No. 0447I.
6. Reference 2007 survey for Mark Hayes by BPA, Inc.; File No. 07-0860.00.
7. Reference 2023 surveys for Daniel Watkins by BPA, Inc.; File No. 23-016.

LEGEND:

- Denotes found iron monument
- Denotes set iron
- Denotes septic cleanout
- Denotes manhole
- Denotes power pole
- Denotes guy wire
- Denotes telephone pedestal
- Denotes cable television box
- Denotes fiber optic service box
- Denotes well
- Denotes propane tank
- Denotes culvert
- LS 40082 Denotes Paul Otto, LS
- LS 15233 Denotes Dennis Taylor, LS
- LS 44531 Denotes Trace Mccoy, LS
- LS 41886 Denotes Lee Brown, LS
- Denotes concrete surface
- Denotes gravel surface
- Denotes barbwire fence
- Denotes overhead electric
- Denotes tree line
- Denotes existing adjoiners
- Denotes field edge
- Denotes mow line

Proposed Parcel A Description:
That part of the Northeast Quarter of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying South of the North 340.00 feet of said Northeast Quarter,

AND

That part of Northwest Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota lying westerly of the centerline of Baker Ave. NW and lying North of the easterly extension of the South line of said North 340.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26.

EXCEPT

That part of said Northeast Quarter of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying westerly of the centerline of Baker Ave. NW and lying South of the easterly extension of the South line of said North 340.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26.

Proposed Parcel B Description:
That part of the Northeast Quarter of the Southeast Quarter AND the North 340.00 feet of the Northeast Quarter of the Southeast Quarter, both in Section 26, Township 121, Range 26, Wright County, Minnesota.

AND

That part of Northwest Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota lying westerly of the centerline of Baker Ave. NW and lying North of the easterly extension of the South line of said North 340.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26.

EXCEPT

That part of the North Half of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying northerly of the following described line:

Commencing at the northeast corner of said Section 26; thence South 1 degree 18 minutes 27 seconds West along the east line of the Northeast Quarter of said Section 26, a distance of 2682.86 feet to the northeast corner of said Southeast Quarter of Section 26, being the point of beginning of said line being described; thence South 89 degrees 30 minutes 30 seconds West, a distance of 2627.98 feet to the west line of said Southeast Quarter and said described line there terminating.

Proposed Parcel C Description:
That part of the Northeast Quarter of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying westerly of the centerline of Baker Ave. NW and lying South of the easterly extension of the South line of said North 340.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26.

EXCEPT

That part of said Northeast Quarter of the Southeast Quarter of Section 25 lying southerly of the following described line:

Commencing at the Southwest Corner of said Northeast Quarter of the Southeast Quarter; thence on an assumed bearing of North 00 degrees 24 minutes 15 seconds West along the West line of said Northeast Quarter of the Southeast Quarter, a distance of 56.02 feet to the point of beginning of said Line; thence South 89 degrees 36 minutes 26 seconds East, a distance of 301.75 feet to the centerline of said Baker Avenue/72nd Avenue NW and said Line there terminating.

Portion being transferred to 210-100-261400:
That part of the Northeast Quarter of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying west of the East 300.00 feet of said Northeast Quarter of the Southeast Quarter, and lying northerly of the following described line:
Commencing at the northeast corner of said Section 26; thence South 1 degree 18 minutes 27 seconds West along the east line of the Northeast Quarter of said Section 26, a distance of 2682.86 feet to the northeast corner of said Southeast Quarter of Section 26, being the point of beginning of said line being described; thence South 89 degrees 30 minutes 30 seconds West, a distance of 2627.98 feet to the west line of said Southeast Quarter and said described line there terminating.

Portion being transferred to 210-100-261402:
That part of the Northeast Quarter of the Southeast Quarter of Section 26, Township 121, Range 26, Wright County, Minnesota lying northerly of the following described line:
Commencing at the northeast corner of said Section 26; thence South 1 degree 18 minutes 27 seconds West along the east line of the Northeast Quarter of said Section 26, a distance of 2682.86 feet to the northeast corner of said Southeast Quarter of Section 26, being the point of beginning of said line being described; thence South 89 degrees 30 minutes 30 seconds West, a distance of 2627.98 feet to the west line of said Southeast Quarter and said described line there terminating.

Portion being transferred to 210-100-261200:
That part of the Northwest Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota lying northerly of the following described line:
Commencing at the northeast corner of said Section 26; thence South 1 degree 18 minutes 27 seconds West along the east line of the Northeast Quarter of said Section 26, a distance of 2682.86 feet to the northeast corner of said Southeast Quarter of Section 26, being the point of beginning of said line being described; thence South 89 degrees 30 minutes 30 seconds West, a distance of 2627.98 feet to the west line of said Southeast Quarter and said described line there terminating.

Certificate of Survey Bruce Schut Sec. 25&26, Twp. 121, Rng. 26 Wright County, MN	BOGART, PEDERSON & ASSOCIATES, INC. LAND SURVEYING CIVIL ENGINEERING MAPPING 13076 FIRST STREET, BECKER, MN 55308-9322 TEL: 763-262-8822 FAX: 763-262-8844	I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota. Signed: Craig Wensmann Craig A. Wensmann Date: 8/8/24 Lic. No. 47466

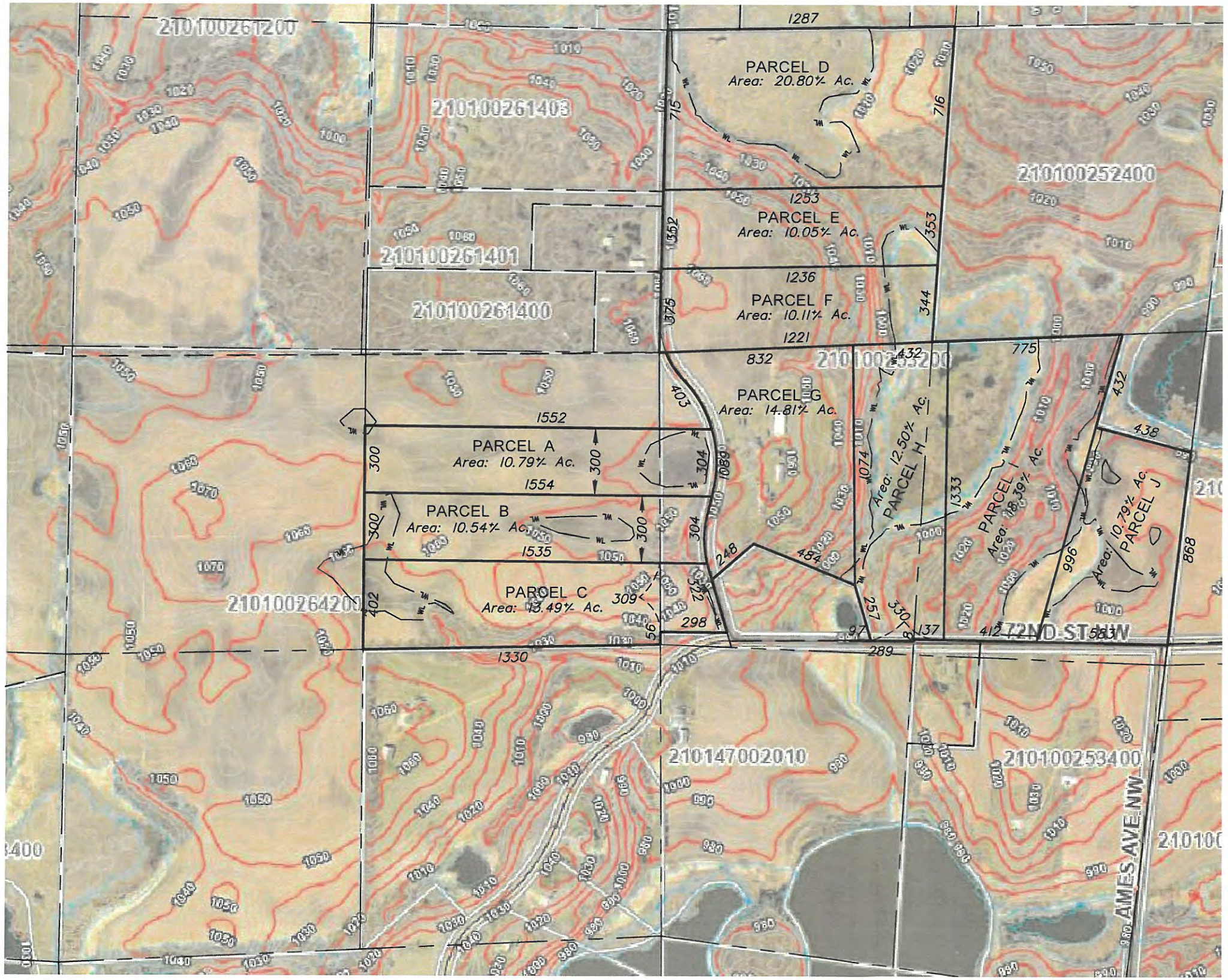
DATE: 4/11/24
DESIGN BY:
DRAWN BY: CK
CHECKED BY: CAW
DWG FILE: 24-0056COS
FILE NO.: 24-0056.00

REV NO.	DATE	DESCRIPTION

SHEET NO. 2 OF 2 SHEETS

Concept Sketch
for
Bruce Schut

Part of Sections 25 and 26, Township 121, Range 26
Maple Lake Township, Wright County, Minnesota



LEGEND:

WL *Denotes delineated wetland edge*

SHEET NO. 1 / 1	Concept Sketch Bruce Schut – Part of Sec. 25&26, Twp. 121, Rng. 26 Wright County, Minnesota	**BOGART, PEDERSON & ASSOCIATES, INC.** LAND SURVEYING CIVIL ENGINEERING MAPPING 13076 FIRST STREET, BECKER, MN 55308-9322 TEL: 763-262-8822 FAX: 763-262-8844	Draft	DATE: DESIGN BY: DRAWN BY: CK CHECKED BY: CJR DWG FILE: Sketch FILE NO.: 24-0056.00	REV NO.	DATE / DESCRIPTION

NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Maple Lake Twp. HEARING DATE: Thursday, March 13, 2025, at 6:30 p.m

Bruce Schut
(402) 719-8336

LOCATION: 7414 Baker Ave NW – part of the SW1/4 OF NW1/4 & N1/2 OF SW1/4 and N 1-2 SE & SW SE in Sections 25 & 26, Township 121, Range 26, Wright County, MN (Maple Lake Twp.) Tax # 210-100-264200 & 210-100-253200. Property Owners: Bruce L Schut

Petitions to rezone Parcels A & C, as referenced on the survey by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

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

* *

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

TOWNSHIP APPROVES OF THE REQUEST BECAUSE: There was a motion made by Pederson seconded by Rasset to approve Bruce Schut's parcel as presented on the application. Motion carried 3-0.

TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

_____

_____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

_____

_____

SIGNED: Esther Wenzel, clerk

10. **BRUCE SCHUT** – New

LOCATION: 7414 Baker Ave NW – part of the SW1/4 OF NW1/4 & N1/2 OF SW1/4 and N 1-2 SE & SW SE in Sections 25 & 26, Township 121, Range 26, Wright County, MN (Maple Lake Twp.) Tax # 210-100-264200 & 210-100-253200. Property Owners: Bruce L Schut

Petitions to rezone Parcels A & C, as referenced on the survey by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Dan Frie on behalf of the applicant.

A. Rhineberger displayed property details and a concept plan while reviewing the request. The property consists of approximately 225 acres, including two PIDs along Baker Ave NW and 72nd St NW in Maple Lake Township. The request seeks to rezone a portion of the property. The property recently underwent a Board of Adjustment (BOA) hearing to allow for a lot line adjustment, which was displayed and reviewed. The BOA hearing permitted the property to be split using Baker Ave. This request proposes rezoning a portion from General Agriculture (AG) to Agricultural/Residential (A/R), while the remaining portion would remain General Agriculture (AG). If the rezoning is approved, the applicant plans to apply for a 10-lot unplatted subdivision. The concept plan was displayed and reviewed. Maple Lake Township has approved the request, and no other responses have been received. The property is included in the Land Use Plan, and several other properties in the area have recently undergone rezoning.

A. Bravinder questioned whether the portion west of Baker Ave has sufficient access and road frontage. Rhineberger explained that part of the BOA process involved ensuring that the remaining AG-designated land had at least 300 feet of road frontage. The 80-acre portion has a residential entitlement and, therefore, must maintain the required road frontage. Frie stated that the reason for the lot line adjustment was to realign the property boundary, utilizing the road as a natural lot line while ensuring adequate road frontage.

B. Public Comment

- Marty Chard – 7224 Baker Ave NW – Chard stated he has no issue with the rezoning since it aligns with the Land Use Plan. However, his primary concern is traffic at the "T" intersection of Baker Ave. Over the past winter, six cars ended up in his field, and in his 20 years at this location, he has regularly seen vehicles lose control. He believes now is the time to fix the road before additional houses are added. Chard pointed out that nine lots were approved last year, three more were approved on Ames, and now another 10 are being proposed—leading to a significant increase in traffic over the past three years. Many of the families moving into the area have multiple vehicles, contributing to congestion. He emphasized that Baker Ave serves as a cut-through route from 106th to County Road 37, making traffic particularly heavy at 5 PM. While he understands that rezoning cannot directly address road conditions, he strongly believes the road should be improved before further development proceeds. He

also noted that when Baker Ave was extended for the Vokaty Estates development, the intersection was never officially made into a "T" but instead blended into a curve, allowing vehicles to speed through the area. Felger asked if Chard had raised these concerns with the Township. Chard responded that they do not receive notices from the Township, which he finds frustrating, but he has had law enforcement visit his property multiple times. He has brought the issue to both the Township and the County but feels that no action has been taken. Bravinder used a Beacon aerial map to clarify the exact location of concern. Chard explained that the Township attempted minor fixes last year, adding stakes to restore the ditch, but he believes the proper solution would have been to square off the intersection. Bravinder asked if there was a stop sign at the intersection, to which Chard replied that there is only a yield sign. He suggested that relocating the yield sign could improve safety.

- Michael Loch – 9297 65th St – owns property east of the site in question, expressed similar concerns about traffic. Having lived in the area his entire life, he has witnessed numerous vehicles slide into ditches. His primary concern is not overall traffic volume but speed. He suggested that a lower speed limit could help slow drivers down and discourage them from using the road as a cut-through. Felger recommended that Loch discuss the issue with Township officials. Loch acknowledged this but reiterated that his concern is specifically about speed limits, not general traffic.

- Brad Loeks – corner of Baker and 106th – raised concerns about both traffic volume and road conditions. He has also had vehicles end up in his ditch. He noted that road maintenance has not kept pace with the increasing traffic, resulting in numerous potholes. While he understands that the Township is trying to maintain the roads, he believes they are unable to address this road frequently enough. Felger clarified that the concern is primarily about the volume of traffic, rather than speed or road conditions. Loeks asked if there are specific regulations determining when a road should be paved. Felger stated that such questions should be directed to the Township. Bravinder and Smith noted that there are strict regulations governing when speed limits can be changed, making it unlikely that a reduction would be approved.

C. Bravinder recalled that a nearby parcel underwent rezoning recently and raised similar concerns. However, he does not see an issue with the rezoning itself. He suggested that traffic concerns should be addressed at the subdivision approval stage. Felger agreed, stating that he remembers the area in question and concurs with Bravinder's assessment.

D. Bravinder moved to continue the matter to the Planning Commission hearing on April 10, 2025, for a site inspection. Holland seconded the motion.

VOTE: CARRIED UNANIMOUSLY

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: April 10, 2025
Minutes

The Wright County Planning Commission met on Thursday, April 10, 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: Ken Felger, Larry Smith, Jeanne Holland, Sandy Greninger, Pat Mahlberg and Dan Bravinder. Rachel Pence, Assistant County Attorney, was the legal counsel present. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office.

ACTION ON MARCH 13, 2025, MINUTES

Bravinder motion to adopt the minutes for the MARCH 13, 2025, meeting as printed. Seconded by Holland.

VOTE: Holland, Smith, Bravinder, Mol and Mahlberg Abstained: Greninger as she was not in attendance of the March meeting.

MOTION CARRIED

PUBLIC HEARINGS:

1. **BRUCE SCHUT** – Cont. from March 13, 2025

LOCATION: 7414 Baker Ave NW – part of the SW1/4 OF NW1/4 & N1/2 OF SW1/4 and N 1-2 SE & SW SE in Sections 25 & 26, Township 121, Range 26, Wright County, MN (Maple Lake Twp.) Tax # 210-100-264200 & 210-100-253200. Property Owners: Bruce L Schut

Petitions to rezone Parcels A & C, as referenced on the survey by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Dan Frie on behalf of the applicant.

A. Rhineberger displayed the site plan and reminded the Commission that this item was heard at the previous meeting, as well as during a completed site inspection. The request is to rezone a portion of the 220 acres from General Agriculture (AG) to Agricultural/Residential (A/R). No additional details or comments have been received since the last meeting.

B. No comments from Frie or the public.

C. Mol commented that the Commission is familiar with the property and that the site details were explained during the inspection.

D. Bravinder moved to recommend approval to the County Board of Commissioners to rezone that portion of tax parcels 210-100-264200 & 210-100-253200 noted as "Proposed Parcel A" and "Proposed Parcel C" on the survey prepared by Bogart, Pederson & Associates, Inc., File No. 24-0056.00, dated 4/11/2024, from AG-General Agriculture to AR-Agricultural/Residential because it finds the property is aligned with the goals and policies of the Northwest Quadrant Land Use Plan. Seconded by Greninger.

VOTE: CARRIED UNANIMOUSLY

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
5/6/2025 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
EBK8604

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Changes to ARP Project:

Increase WCPK-006 Montissippi Park - Playground Replacement from $203,794.00 to $208,711.38

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Changes to ARP Project

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The project will address park infrastructure within Wright County

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

Fiscal Impact:
No net financial impacts.

Background/Justification:
Franklin Township under spent county ARP Grant TOWN-017 by $4,917.38. The ARP rule allows the County to reallocate funds to projects that were obligated by December 31, 2024. By taking this action, the county will not have to return funds to the US Treasury. The ARP Committee recommends approval of this change. The board originally approved WCPK-006 on 9/15/2021

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Shawna Athman

Requestor Title
Office Administrator

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/6/2025 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) *
Request to Fill Two Office Technician II Positions and Authorize Budget Amendment

Short Title (what will appear on Agenda outline - 250 character max.) *
Request to Fill Two Office Technician II Positions and Authorize Budget Amendment

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

Briefly describe how the request aligns with the selected value stream.
Starting staff for implementation of body worn cameras

Describe the impact on staffing resources.
Launching of body worn cameras will create additional needs for staff trained in data practices and footage redaction

Fiscal Impact:
Two positions were approved for the 2025 budget year once go live date is set. Positions will not come on board until After July 1st.

Background/Justification:
Filling of two previously Board approved FTE's to assist with a successful launch of body cameras. Cameras physically arrive in June and training will begin. Sheriff's Office hiring process is expected to take 8-12 weeks with 4-6 weeks of basic training before training can begin on BWC items. During the 2025 budget process these salaries were held in 01-100-6199 (unallocated personnel) until implementation of body worn cameras.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Office Technician II.docx	Attachment
BWC OTIIS 1.pdf	Attachment
1-29-25 Business Management.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision
Approved

Notes

Office Technician II

Department/Division: Various
Non-Exempt

FLSA Status:

Union/Non-Union: Union

General Definition of Work

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

This position is assigned to specialized functions within a Department.

Qualification Requirements

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

Essential Functions

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

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

Responsible for complying with State of Minnesota data practices laws.

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

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

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

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

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

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

Sets up appointments and meetings for Department/Office staff.

Performs other duties and activities as assigned.

Office Technician II

Knowledge, Skills, and Abilities

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

Education and Experience

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

Physical Requirements

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

Special Requirements

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

Last Revised: 12/12/2023

Office Technician II

Addendum/Other Assignments

Office Technician II – Finance & Taxpayer Services, Elections

Assists with performing duties in support of the County elections.

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

Assists with coordinating and managing the absentee voting process.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provides office support for County elections.

Office Technician II - Court Services

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

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

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

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

Office Technician II

individual certification.

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

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

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

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

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

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

Office Technician II – Health & Human Services

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

Processes Prepaid Medical Assistance Plan Enrollment (PMAP).

Assists with publications of newsletter and annual report.

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

Serves as point-of-contact for technical issues.

Office Technician II - Sheriff's Office

This position performs various administration support functions when assigned to the Sheriff's Office. Maintains, updates, and distributes list of fingerprints needed; compares daily court calendar to fingerprint file; enters fingerprint alerts; informs individuals of fingerprints needed; updates and maintains fingerprint information for criminal history file.

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

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

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

Office Technician II - Planning & Zoning Office

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

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

Compiles information related to building/sewer/hearing permit applications.

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

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

Verifies that Permit Program activities are complete to issue permits; delivers, mails, and provides copies of issued

Office Technician II

permits to applicants, Townships and intra-government Departments.

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

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

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

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

Office Technician II – Assessor Office

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

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: Sheriff's Office

Department Head/Supervisor Sheriff Deringer

Position Title OT II

Date of Resignation: 2025 Budget Approved

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

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

   FTE's 11 + these 2 new ones

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

   Yes - data practices compliance

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

   Yes - law suits from non compliance or failure to properly redact

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

   NO

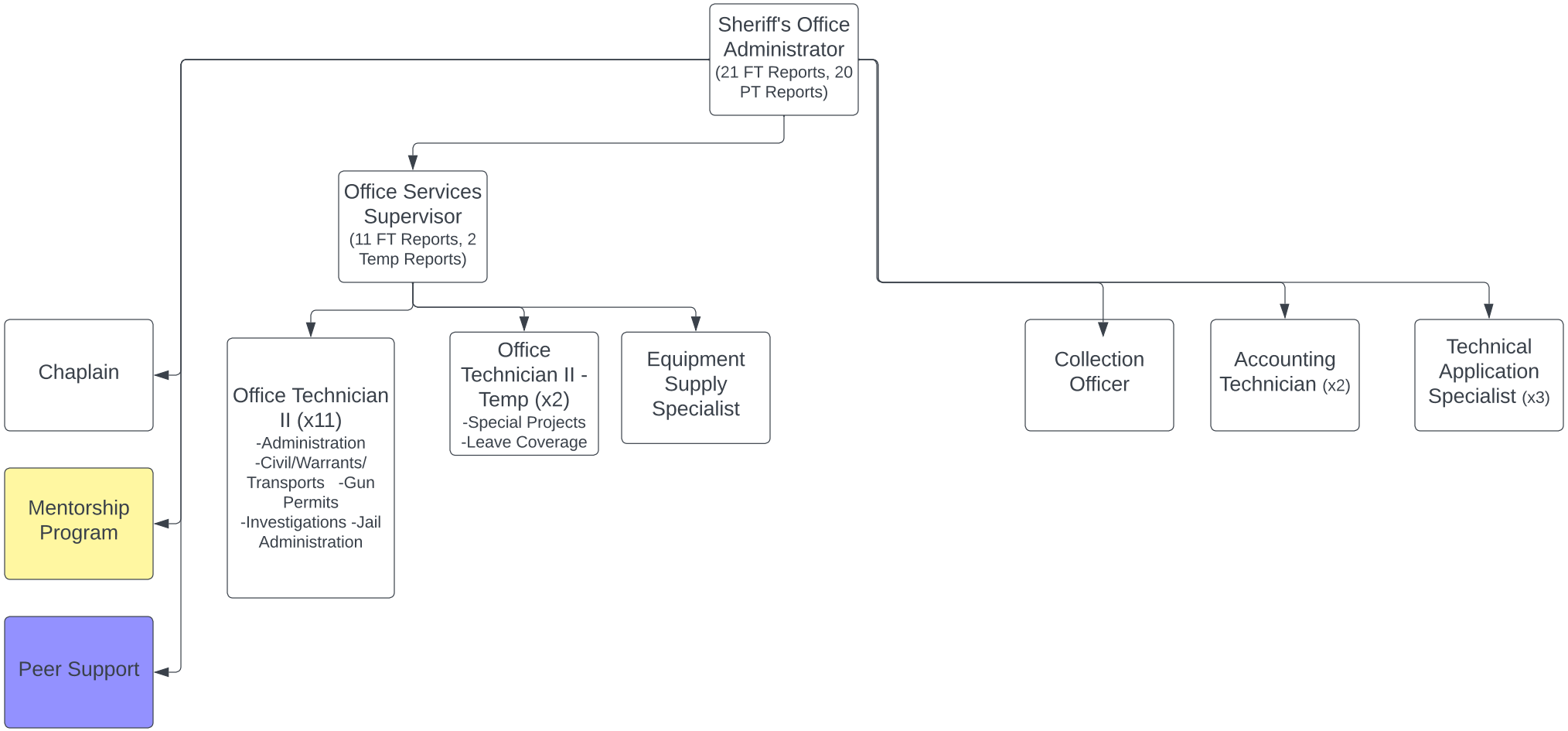
6. Key activity or performance indicators that show the need for this position?
   a. Show the statistical data specific to the position. Issue gun permits 1000 records requests/month; process 1100 cases

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

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Business Administration Division
Current as of 01-29-25



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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5

Originator
AMJ7346

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request for Chairperson and County Administrator to Sign an Approval and Oath for Brian D. Wold, Assistant County Attorney

Introduction of Brian D. Wold, Assistant County Attorney, to the Board

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Appointment and Oath for Brian D. Wold

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
Certificate of Appointment- B Wold- Signed.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision
Approved

Notes
move to agenda

CERTIFICATE OF APPOINTMENT

I, Brian A. Lutes, duly elected and qualified County Attorney for the County of Wright, State of Minnesota, do hereby certify that by virtue of the power and authority conferred to me by the Statute in such case made and provided, have appointed and do appoint, Brian D. Wold, Assistant County Attorney for the County of Wright, State of Minnesota, for the duration of my term of office, or until such appointment shall be revoked by me, whichever shall come first.

Dated this 21st day of April 2025

Brian A. Lutes

Brian A. Lutes

OATH OF OFFICE

I, Brian D. Wold, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and that I will faithfully and impartially discharge the duties of the Office of Assistant County Attorney for the County of Wright, State of Minnesota, to the best of my judgment and ability, so help me God.

B D Wold

Brian D. Wold

Subscribed and sworn to
before me this 21st day
of April 2025

Notary Public

LUANN B WINTERHALTER
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2030

APPROVAL OF APPOINTMENT AND OATH

The within Appointment and Oath is hereby approved by the Board of Commissioners of the County of Wright, Minnesota, this 6th day of May 2025.

Chairperson

ATTEST: _____
County Administrator

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Patrick O'Malley

Requestor Title
Jail Administrator

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5

Originator
PJO7659

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approval of a Resolution Proclaiming May 4-10 as Correctional Officer Week in Wright County

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of a Resolution Proclaiming May 4-10 as Correctional Officer 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.
Informs the public of what our Corrections officers do.

Describe the impact on staffing resources.
NA

Fiscal Impact:
NA

Background/Justification:
Former President Ronald Reagan established this week on May 5, 1984. He saw the need to create a week for correctional officers to thank them for their services and celebrate their contributions to society.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
National Corrections Officer and Employees Week 2025 - FLAT.pdf	Attachment
2025 Proclamation for Resolution CO week.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Resolution Proclaiming May 4-10, 2025 as Correctional officer and Employee week in Wright County

WHEREAS, correctional officers are trained law enforcement professionals dedicated to maintaining a safe correctional facility and ensuring public safety; and
WHEREAS, correctional officers are essential to the success of our criminal justice process; and
WHEREAS, correctional officers work includes daily exposure in a hostile environment with some of the most dangerous individuals in our society; and
WHEREAS, correctional officers provide offenders with direction, hope and a new focus while assisting with reentry and life outside corrections; and
WHEREAS, correctional officers and employees rise to meet the challenge and serve this honorable profession nobly and admirably; and now

THEREFORE, BE IT RESOLVED, That we, the Wright County Board of Commissioners, do hereby acknowledge the week of May 4-10, 2025 as "Correctional Officer and Employee week" in honor of the dedicated professionals who serve the citizens of Wright County by supervising the County's inmate population.

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)

I, Select Signer, duly appointed and qualified of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on Monday, March 03, 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.

Select Signer

National Corrections Officer and Employees Week
May 4-10, 2025

A Proclamation

Correctional officers and employees are capable, committed, patient and persistent professionals. They serve admirably in correctional facilities all across the country as chaplains, teachers, counselors, supervisors, managers and directors. They help keep our citizens and communities safe. Correctional officers and employees teach, train, mentor, preach and cure.

Though the job of correctional officers and employees is often very challenging and, at times, stressful, the thousands who work the corrections profession every day perform their duties well and with great pride. They are brave, courageous and tenacious individuals who put their lives and health at risk every day to keep the public safe and provide a multitude of services to the nation's offenders. They have a tremendous responsibility and are owed our nation's gratitude.

Our Wright County Correctional officers are most deserving of our respect, our thanks and the highest praise. They are well-trained, always on watch and prepared to meet any challenge. The men and women working in the Sheriff's Office Jail Division make a difference in our communities. They work with and manage more than 4000 offenders a year in our county. Their abilities and reputation have allowed us to successfully work with multiple jurisdictions assisting them with overcrowding issues as well as disciplinary and behavior management problem inmates.

On behalf of the Sheriff and the Sheriff's Office Command we commend those who serve in the corrections profession.

Resolution Proclaiming May 4-10, 2025

As Correctional Officers and Employee Week in Wright County

WHEREAS, correctional officers are trained law enforcement professionals dedicated to maintaining a safe correctional facility and ensuring the public safety; and

WHEREAS, correctional officers are essential to the success of our criminal justice process; and

WHEREAS, correctional officers work includes daily exposure in a hostile environment with some of the most dangerous individuals in society; and

WHEREAS, correctional officers and employees provide offenders with direction, hope and a new focus while assisting with reentry and life outside corrections; and

WHEREAS, correctional officers and employees rise to meet any challenge and serve this honorable profession nobly and admirably; and now

THEREFORE, BE IT RESOLVED, That we, the Wright County Board of Commissioners, do hereby acknowledge the week of May 4-10, 2025 as "Correctional Officers' and Employee Week" in honor of the dedicated professionals who serve the citizens of Wright County by supervising the County's inmate population.

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 *
5/6/2025 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 Member (MHAC) Two-Year Term Reappointment:
1. Tammi Dahlman - District 5; Third Term Ends 2025-07-08

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council Member (MHAC) Two-Year Term Reappointment:
1. Tammi Dahlman - District 5; Third Term Ends 2025-07-08

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
Moved to agenda

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 *
5/6/2025 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 $250,000 Two-Year Fraud Prevention Investigation (FPI) Contract Effective 2025-07-01 Through 2027-06-30

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve $250,000 Two-Year Fraud Prevention Investigation (FPI) Contract Effective 2025-07-01 Through 2027-06-30

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

Briefly describe how the request aligns with the selected value stream.
Preventing fraud in our community is important for all Wright County citizens. It reduces fraud, waste, and abuse and preserves the integrity of the programs we administer.

Describe the impact on staffing resources.
Wright County has one Fraud Prevention Investigator that serves the needs of the Wright/Meeker County consortium. Wright County is the host county for the contract making Wright the county with the staff member. Failure to move forward with the contract would reduce funding for this very important position.

Fiscal Impact:
This is an agreement for DHS to pay Wright County $250,000 over a two year period. It's a long standing contract that funds the FPI Investigator position and administrative positions that are associated wit

Background/Justification:
Wright County is required to participate in fraud prevention. In 2023 Wright County made the decision to transition from contracted fraud investigations to staff fraud investigations. The Fraud Prevention Investigator started his employment January 2024.
The fraud prevention investigation results show a significant impact in fraud prevention since the position was brought in house.

	# of referrals	total savings	over payments cited
2024	258	$703,644	$417,099
2023	279	$79,028	$80,819
2022	248	$78,929	$190,675

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025-2027 FPI Regional Grant Contract - Wright.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes

DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES

Minnesota Department of Children, Youth, and Families Regional Administrative Agency Grant Contract

This Grant Contract, and all amendments and supplements to the contract ("CONTRACT"), is between the State of Minnesota, acting through its Department of Children, Youth, and Families, Office of Inspector General ("STATE") and **Wright County**, an independent grantee, not an employee of the State of Minnesota, located at **3650 Braddock Ave NE, STE 2100, Buffalo, MN 55313** ("REGIONAL ADMINISTRATIVE AGENCY").

RECITALS

STATE, pursuant to Minnesota Statutes, sections 142A.03, subdivisions 2(c) and 2(e)(6), 256.983, and 145E.02, subdivision 5 , has authority to enter into contracts for the following services: maintaining and establishing cost effective Fraud Prevention Investigation (FPI) programs in accordance with operational requirements, forms and reporting mechanisms as contained in the STATE's FPI Program Manual, and amendments and supplements thereto, which are incorporated herein by reference.

WHEREAS, the REGIONAL ADMINISTRATIVE AGENCY FPI program service area consists of the following counties: Wright and Meeker (COUNTIES); and

WHEREAS, Wright County or its successor acknowledges that it will be the fiscal agent for the REGIONAL ADMINISTRATIVE AGENCY; and

STATE, in accordance with Minnesota Statutes, section 13.46, is permitted to share information with REGIONAL ADMINISTRATIVE AGENCY.

REGIONAL ADMINISTRATIVE AGENCY represents that it is duly qualified and willing to perform the services set forth in this CONTRACT to the satisfaction of STATE.

THEREFORE, the parties agree as follows:

CONTRACT

1. CONTRACT TERM AND SURVIVAL OF TERMS.

1.1. Effective date: This CONTRACT is effective on **July 1, 2025**, or the date that STATE obtains all required signatures under Minnesota Statutes, section 16B.98, subdivision 5, whichever is later.

1.2. Expiration date. This CONTRACT is valid through , or until all obligations set forth in this CONTRACT have been satisfactorily fulfilled, whichever occurs first.

1.3. No performance before notification by STATE. REGIONAL ADMINISTRATIVE AGENCY may not begin work under this CONTRACT, nor will any payments or reimbursements be made, until all required signatures have been obtained per Minn. Stat. § 16B.98, subd. 7, and REGIONAL ADMINISTRATIVE AGENCY is notified to begin work by STATE's Authorized Representative.

1.4. Survival of terms. REGIONAL ADMINISTRATIVE AGENCY shall have a continuing obligation after the termination or expiration of CONTRACT to comply with the following provisions of CONTRACT: Liability; Information Privacy and Security; Intellectual Property Rights; State audit; and Jurisdiction and Venue.

1.5. Time is of the essence. REGIONAL ADMINISTRATIVE AGENCY will perform its duties within the time limits established in CONTRACT unless it receives written approval from STATE. In performance of CONTRACT, time is of the essence.

2. REGIONAL ADMINISTRATIVE AGENCY'S DUTIES.

2.1 Duties. REGIONAL ADMINISTRATIVE AGENCY shall perform duties as follows:

- **a.** Conduct timely fraud prevention investigations of applicants, recipients, and other participants in the human services and children, youth, and families programs administered by the REGIONAL ADMINISTRATIVE AGENCY.
- **b.** Ensure that its FPI program operations and investigative techniques follow the STATE's FPI Guidelines found in the Fraud Prevention Investigation Program Manual (hereinafter, FPI Guidelines), which are incorporated herein by reference, federal regulations, Minnesota laws, and REGIONAL ADMINISTRATIVE AGENCY ordinances.
- **c.** Refer for criminal prosecution public assistance recipients and providers who have committed intentional program violations (IPV) or, when such prosecutions are declined by a REGIONAL ADMINISTRATIVE AGENCY attorney or the REGIONAL ADMINISTRATIVE AGENCY decides not to pursue criminal prosecution of an IPV, pursue administrative disqualification of a provider or recipient in lieu of criminal prosecution in compliance with Minnesota Statutes, sections 256.046 and 142E.51, subdivision 5.
- **d.** Use staff that qualify as investigators through the REGIONAL ADMINISTRATIVE AGENCY's personnel classification system or licensed by either the State of Minnesota Board of Peace Officer Standards and Training (POST) or State of Minnesota Board of Private Detective and Protective Agent Services.
- **e.** Notify the STATE of any staffing changes that result in fewer FPI investigators than are in the REGIONAL ADMINISTRATIVE AGENCY's approved CONTRACT attachments. REGIONAL ADMINISTRATIVE AGENCY staff changes that result in fewer investigators permanently will likely result in reduced FPI program funding.
- **f.** Allow REGIONAL ADMINISTRATIVE AGENCY FPI staff to attend and participate in the development and presentation of STATE sponsored training and other FPI program related workgroups.
- **g.** Utilize the State's FPI Fraud Application System Environment (FASE) for FPI staff to report the results of public assistance fraud investigations, whether administrative, civil or criminal.
- **h.** Maintain investigative case files as required by the FPI Guidelines. The REGIONAL

ADMINISTRATIVE AGENCY shall provide the STATE access to all FPI case files during the REGIONAL ADMINISTRATIVE AGENCY'S regular business hours. The STATE will regularly review the REGIONAL ADMINISTRATIVE AGENCY'S FPI case files and evaluate the success of the REGIONAL ADMINISTRATIVE AGENCY'S FPI program.

i. Timely submit narrative, financial or statistical reports either as required in FPI Guidelines or as requested by the STATE.

j. Ensure that eligibility workers make referrals to the REGIONAL ADMINISTRATIVE AGENCY'S FPI staff when appropriate and cooperate with case action reporting requirements.

k. Ensure that healthcare overpayments arising from FPI investigations are calculated and reported to FPI investigators to the same extent as all other programs related to the FPI program. The STATE will regularly monitor the REGIONAL ADMINISTRATIVE AGENCY's compliance with this obligation. Compliance will be a component of the STATE's evaluation of the REGIONAL ADMINISTRATIVE AGENCY's FPI program.

l. Annually provide training to REGIONAL ADMINISTRATIVE AGENCY's eligibility workers in fraud detection to assist them in identifying cases that should be referred.

m. Evaluate FPI referral rates among eligibility workers in order to help identify fraud detection training needs.

n. Cooperate with the STATE in maintaining cost effective program operations by expanding FPI service coverage to other counties as deemed necessary by the STATE.

o. Provide short term fraud prevention investigation services to other counties as deemed necessary by the STATE.

p. Submit quarterly claim reimbursement for the FPI program expenditures on the STATE's Financial Operations Division's Quarterly Income Maintenance Administrative Expense Report (Form No. DHS 2550).

q. **REQUIRED REGIONAL ADMINISTRATIVE AGENCY ATTACHMENTS.** The REGIONAL ADMINISTRATIVE AGENCY shall provide documentation of the following the the effective date in Clause 1.1 of this CONTRACT:

1. REGIONAL ADMINISTRATIVE AGENCY organizational chart showing its management structure and divisions, and the number and placement of REGIONAL ADMINISTRATIVE AGENCY FPI staff within this structure.
2. Position descriptions and personnel classification of funded REGIONAL ADMINISTRATIVE AGENCY FPI employees, including an itemization of all tasks performed and the percentage of time spent on those tasks.
3. Where applicable, contractual agreements between REGIONAL ADMINISTRATIVE AGENCY and service providers of fraud prevention investigation services.
4. A copy of the REGIONAL ADMINISTRATIVE AGENCY's policy and procedures for resolving intentional program violations through criminal prosecution or through the administrative disqualification hearing process when a completed fraud prevention investigation identifies an intentional program violation and no criminal action is taken.

r. **REGIONAL ADMINISTRATIVE AGENCY OBLIGATIONS RELATED TO USE OF THE STATE'S FRAUD APPLICATION SYSTEM ENVIRONMENT (FASE) ELECTRONIC DATABASE.**

1. The REGIONAL ADMINISTRATIVE AGENCY is responsible for ensuring that the STATE's FASE electronic database is utilized only by FPI REGIONAL ADMINISTRATIVE AGENCY staff or agents, and their related support staff where applicable, and only for legitimate REGIONAL ADMINISTRATIVE AGENCY business or State business.
2. The STATE is exclusively responsible for approving requests for FASE access and for determining and providing access rights to all FASE users.

3. The REGIONAL ADMINISTRATIVE AGENCY shall ensure that all REGIONAL ADMINISTRATIVE AGENCY users and agents who are provided access to FASE fully complete a FASE Access Request form approved and signed by their immediate supervisor. The REGIONAL ADMINISTRATIVE AGENCY shall maintain the original and send a copy to the State. All FASE Access Request forms must be sent to the STATE's FASE Administrator named in Clause 7.5. The REGIONAL ADMINISTRATIVE AGENCY shall immediately notify the STATE in writing if an employee who has access to FASE's employment ends, role changes, or access to FASE is no longer required or appropriate.
4. If any REGIONAL ADMINISTRATIVE AGENCY supervisor, manager, or executive, or REGIONAL ADMINISTRATIVE AGENCY personnel responsible for monitoring access to state or REGIONAL ADMINISTRATIVE AGENCY electronic databases, develops a reasonable suspicion that FASE or any database that is accessed through FASE or used for investigative purposes, has been used or accessed improperly or illegally, the REGIONAL ADMINISTRATIVE AGENCY shall immediately investigate the matter and notify the STATE in writing no later than one (1) day following the REGIONAL ADMINISTRATIVE AGENCY's confirmation that an improper or illegal access, use or disclosure has occurred. "Reasonable suspicion" means any information or data that objectively supports the REGIONAL ADMINISTRATIVE AGENCY'S belief that improper or illegal access, disclosure or use has occurred. **A request to the STATE (or any other database provider) for an audit of any FASE user's use or access does not constitute notice of illegal access, use or disclosure has occurred**.
5. The REGIONAL ADMINISTRATIVE AGENCY shall provide the STATE with all details of the improper or illegal use or disclosure. Failure to provide this notice may result in the REGIONAL ADMINISTRATIVE AGENCY's loss of access to FASE. The STATE may terminate, suspend or otherwise limit the REGIONAL ADMINISTRATIVE AGENCY's or any user's or agent's access to FASE based upon a determination that FASE was accessed or used improperly or illegally, or if a REGIONAL ADMINISTRATIVE AGENCY user or agent is responsible for an improper disclosure. The REGIONAL ADMINISTRATIVE AGENCY agrees to cooperate with any investigation related to FASE, or any database accessed through FASE, improper or illegal use or disclosure as required or requested by the STATE.
6. Within one (1) business day following any REGIONAL ADMINISTRATIVE AGENCY determination of an improper or illegal use of or disclosure from FASE or any database accessed through FASE, the REGIONAL ADMINISTRATIVE AGENCY shall notify the STATE in writing of the details of that resolution.
7. The Regional Administrative Agency shall prepare a report, and deliver to the STATE, the facts and results of the investigation. The report must at a minimum include:
    i. A description of the data that was accessed or acquired;
    ii. The names and number of individuals whose data was improperly accessed, disclosed or acquired;
    iii. The name of each Regional Administrative Agency user or agent determined responsible for the unauthorized access, disclosure or acquisition and the amount of their unauthorized access for each victim; and
    iv. The final disposition of any disciplinary action taken against each Regional Administrative Agency user is response, or if disciplinary action or action was determined to be unnecessary, the specific findings and reasons for that determination, excluding information protected by law.

8. All communications regarding an improper or illegal use of or disclosure from FASE, or the databases accessed through FASE, shall be sent to the Department of Children, Youth, and Families, Office of the Inspector General, Authorized Representative or successor.
9. The REGIONAL ADMINISTRATIVE AGENCY agrees to assist the STATE in any investigation of a REGIONAL ADMINISTRATIVE AGENCY's improper or illegal use of FASE.
10. The REGIONAL ADMINISTRATIVE AGENCY agrees to comply with Minnesota Statutes, section 13.055 in relation to any breach in the security of data.
11. In the event of a data breach, the party responsible for the breach must promptly alert the other party and provide notifications of the breach to the impacted individuals. In addition to providing notification to the impacted individuals, in the event of a privacy incident, each party is responsible for performing mitigative and other remedial actions as required by law.
12. The REGIONAL ADMINISTRATIVE AGENCY agrees to indemnify STATE to the extent provided in clause 10, Liability, and hold harmless the STATE from any lawsuits or damages, including punitive damages, resulting from REGIONAL ADMINISTRATIVE AGENCY staff data breaches that result from FASE use.
13. The STATE may immediately terminate FASE access, and access through FASE to any database or website that is accessed through FASE, for any REGIONAL ADMINISTRATIVE AGENCY staff that misuses FASE.

s. The STATE reserves the exclusive right to determine the action it will take against the REGIONAL ADMINISTRATIVE AGENCY for any REGIONAL ADMINISTRATIVE AGENCY user's or REGIONAL ADMINISTRATIVE AGENCY agent's misuse of FASE access or any database or website that is accessed through FASE.

2.2. Grant Progress Reports.

REGIONAL ADMINISTRATIVE AGENCY shall submit grant progress reports to the STATE on a quarterly basis. Grant progress reports shall summarize activities and outcomes for the given period, and may include, but are not limited to goals, objectives, activities, outcomes, challenges, lessons learned and financial information. REGIONAL ADMINISTRATIVE AGENCY shall submit program reports to the STATE according to the following schedule and in a mutually agreed upon format:

Due Date:	**For service period:**
October 20, 2025	Prior quarter
January 20, 2026	Prior quarter
April 20, 2026	Prior quarter
July 20, 2026	Prior quarter
October 20, 2026	Prior quarter
January 20, 2027	Prior quarter
April 20, 2027	Prior quarter
July 20, 2027	Prior quarter

2.3 Accessibility. Any information systems, tools, content, and work products produced under this CONTRACT, including but not limited to software applications, web sites, video, learning modules, webinars, presentations, etc., whether commercial, off-the-shelf (COTS) or custom, purchased or developed, must comply with the State of Minnesota Accessibility Standard, as updated on July 1, 2024. This standard requires, in part, compliance with the Web Content Accessibility Guidelines (WCAG) 2.1 (Level AA) and Section 508 of the Rehabilitation Act of 1973.

Information technology deliverables and services offered must comply with the State of Minnesota Accessibility Standard and any documents, reports, communications, etc. contained in an electronic format that REGIONAL ADMINISTRATIVE AGENCY delivers to or disseminates for the STATE must be accessible. (The relevant requirements are contained under the "Standards" tab at the link above.) Information technology deliverables or services that do not meet the required number of standards or the specific standards required may be rejected and STATE may withhold payment pursuant to clause 3.2(a) of CONTRACT.

3. CONSIDERATION AND TERMS OF PAYMENT.

3.1 Consideration. STATE will pay for all services satisfactorily provided by REGIONAL ADMINISTRATIVE AGENCY under this CONTRACT.

a. Compensation.

1. REGIONAL ADMINISTRATIVE AGENCY will be paid in accordance with **Attachment A**, 2026-2027 Budget Justification Form, which is attached and incorporated into this CONTRACT.
2. Budget Modification.
   a. REGIONAL ADMINISTRATIVE AGENCY must obtain STATE written approval before changing any part of the budget.
   b. Notwithstanding Clause 17.1 of CONTRACT, shifting of funds between budget line items does not require an amendment if the amount shifted does not exceed 10% of that budget year total and does not change the total obligation amount.
   c. If REGIONAL ADMINISTRATIVE AGENCY's approved budget changes proceed without an amendment pursuant to this clause, REGIONAL ADMINISTRATIVE AGENCY must record the budget change in a format approved by the STATE.

b. Travel and subsistence expenses. Reimbursement for travel and subsistence expenses actually and necessarily incurred as a result of REGIONAL ADMINISTRATIVE AGENCY's performance under this CONTRACT shall be no greater an amount than provided in the most current Commissioner's Plan (which is incorporated by reference), promulgated by the Commissioner of Minnesota Management and Budget as specified in the Commissioner's Plan, page 69, Chapter 15.[1] REGIONAL ADMINISTRATIVE AGENCY shall not be reimbursed for travel and subsistence expenses incurred outside the geographical boundaries of Minnesota unless it

[1] https://mn.gov/mmb/employee-relations/labor-relations/labor/commissioners-plan.jsp

has received prior written approval from STATE. Minnesota shall be considered the home state for determining whether travel is out of state.

c. **Total obligation.** The total obligation of STATE for all compensation and reimbursements to REGIONAL ADMINISTRATIVE AGENCY shall not exceed **two hundred fifty thousand dollars** (**$250,000.00**). In state fiscal year 2026, the REGIONAL ADMINISTRATIVE AGENCY shall not invoice the STATE, and STATE shall not pay REGIONAL ADMINISTRATIVE AGENCY more than **one hundred twenty-five thousand dollars ($125,000.00).** In state fiscal year 2027, the REGIONAL ADMINISTRATIVE AGENCY shall not invoice the STATE, and STATE shall not pay the REGIONAL ADMINISTRATIVE AGENCY more than **one hundred twenty-five thousand dollars ($125,000.00).**

d. **Withholding.** For compensation payable under this CONTRACT, which is subject to withholding under state or federal law, appropriate amounts will be deducted and withheld by STATE as required.

3.2. Terms of payment

a. **Invoices.** Payments shall be made by STATE promptly after REGIONAL ADMINISTRATIVE AGENCY submits an invoice for services performed and the services have been determined acceptable by STATE's authorized agent pursuant to Clause 4.1. Invoices shall be submitted in a form prescribed by STATE, if applicable, and according to the following schedule: **20 calendar days after the end of the quarter**. If STATE does not prescribe a form, REGIONAL ADMINISTRATIVE AGENCY may submit invoices in a mutually agreed invoice format.Ta

REGIONAL ADMINISTRATIVE AGENCY reimbursement shall be made through the settlement provisions applicable to the Supplemental Nutrition Assistance Program (SNAP), Minnesota Family Investment Program (MFIP), child care assistance programs, the medical assistance program, and other federal and state-funded programs. Payments shall be made through the settlement provisions as provided in the Cost Allocation Plan for claiming FPI costs and summarized on the applicable pages of the STATE'S Quarterly Income Maintenance Administrative Expense Report (Form No. DHS 2550) or other expenditure reporting formats approved by the STATE'S Financial Operations.

b. **Federal funds.** (Where applicable. If blank this section does not apply.) Payments are to be made from federal funds. If at any time such funds become unavailable, this CONTRACT shall be terminated immediately upon written notice of such fact by STATE to REGIONAL ADMINISTRATIVE AGENCY. In the event of such termination, REGIONAL ADMINISTRATIVE AGENCY shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. An amendment must be executed any time any of the data elements listed in 2 CFR 200.332 and this clause, including the Assistance Listing number, are changed, such as additional funds from the same federal award or additional funds from a different federal award. STATE has determined that REGIONAL ADMINISTRATIVE AGENCY is a "contractor" and not a "subrecipient" pursuant to 2 C.F.R section 200.331.

4. CONDITIONS OF PAYMENT.

4.1. Satisfaction of STATE. All services provided by REGIONAL ADMINISTRATIVE AGENCY pursuant to this CONTRACT shall be performed to the satisfaction of STATE, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. REGIONAL ADMINISTRATIVE AGENCY shall not receive payment for work found by STATE to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation, or if REGIONAL ADMINISTRATIVE AGENCY has failed to provide Grant Progress Reports pursuant to Clause 2.2, or if the Progress Reports are determined to be unsatisfactory.

4.2. Payments to subcontractors. (If applicable) As required by Minn. Stat. § 16A.1245, REGIONAL ADMINISTRATIVE AGENCY must pay all subcontractors, within ten (10) calendar days of REGIONAL ADMINISTRATIVE AGENCY's receipt of payment from STATE for undisputed services provided by the subcontractor(s) and must pay interest at the rate of 1-1/2 percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

4.3. Administrative costs and reimbursable expenses. Pursuant to Minn. Stat. § 16B.98, subd. 1, REGIONAL ADMINISTRATIVE AGENCY agrees to minimize administrative costs as a condition of this grant. REGIONAL ADMINISTRATIVE AGENCY shall ensure that costs claimed for reimbursement shall be actual costs, to be determined in accordance with 2 C.F.R. § 200.0 et seq., REGIONAL ADMINISTRATIVE AGENCY shall not invoice STATE for services that are reimbursable via a public or private health insurance plan. If REGIONAL ADMINISTRATIVE AGENCY receives funds from a source other than STATE in exchange for services, then REGIONAL ADMINISTRATIVE AGENCY may not receive payment from STATE for those same services. REGIONAL ADMINISTRATIVE AGENCY shall seek reimbursement from all sources before seeking reimbursement pursuant to CONTRACT.

5. PAYMENT RECOUPMENT.

REGIONAL ADMINISTRATIVE AGENCY must reimburse STATE upon demand or STATE may deduct from future payments under this CONTRACT or future CONTRACTS the following:

- **a.** Any amounts received by REGIONAL ADMINISTRATIVE AGENCY from the STATE for contract services that have been inaccurately reported or are found to be unsubstantiated;
- **b.** Any amounts paid by REGIONAL ADMINISTRATIVE AGENCY to a subcontractor not authorized in writing by STATE;
- **c.** Any amount paid by STATE for services which either duplicate services covered by other specific grants or contracts, or amounts determined by STATE as non-allowable under the line-item budget, clause 3.1(a);
- **d.** Any amounts paid by STATE for which REGIONAL ADMINISTRATIVE AGENCY'S books, records and other documents are not sufficient to clearly substantiate that those amounts were used by REGIONAL ADMINISTRATIVE AGENCY to perform contract services, in accordance with clause 2, REGIONAL ADMINISTRATIVE AGENCY's Duties; and/or
- **e.** Any amount identified as a financial audit exception.

6. TERMINATION.

6.1. Termination by the State.

a. **Without cause.** STATE may terminate this CONTRACT without cause, upon 30 days' written notice to REGIONAL ADMINISTRATIVE AGENCY. Upon termination, REGIONAL ADMINISTRATIVE AGENCY will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

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

6.2. Termination by the Commissioner of Administration.

In accord with Minn. Stat. § 16B.991, subd. 2, the Commissioner of Administration may unilaterally terminate this CONTRACT if further performance under the CONTRACT would not serve agency purposes or is not in the best interest of the STATE.

6.3. Insufficient funds. STATE may immediately terminate this CONTRACT if it does not obtain funding from the Minnesota Legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination will be by written notice to REGIONAL ADMINISTRATIVE AGENCY. STATE is not obligated to pay for any services that are provided after the effective date of termination. REGIONAL ADMINISTRATIVE AGENCY will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. STATE will not be assessed any penalty if the CONTRACT is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. STATE must provide REGIONAL ADMINISTRATIVE AGENCY notice of the lack of funding within a reasonable time of STATE's receiving that notice.

6.4. Breach. Notwithstanding clause 6.1, upon STATE's knowledge of a curable material breach of the CONTRACT by REGIONAL ADMINISTRATIVE AGENCY, STATE shall provide REGIONAL ADMINISTRATIVE AGENCY written notice of the breach and ten (10) days to cure the breach. If REGIONAL ADMINISTRATIVE AGENCY does not cure the breach within the time allowed, REGIONAL ADMINISTRATIVE AGENCY will be in default of this CONTRACT and STATE may terminate the CONTRACT immediately thereafter. If REGIONAL ADMINISTRATIVE AGENCY has breached a material term of this CONTRACT and cure is not possible, STATE may immediately terminate this CONTRACT.

6.5. Conviction relating to a grant. In accordance with Minn. Stat. § 16B.991, subd. 1, this CONTRACT will immediately be terminated if the recipient is convicted of a criminal offense relating to a grant agreement.

7. AUTHORIZED REPRESENTATIVES, RESPONSIBLE AUTHORITY, and PROJECT MANAGER.

7.1. State. STATE's authorized representative for the purposes of administration of this CONTRACT is **Randall Keys** or successor. Phone and email: **(651) 539-8122 and randall.keys@state.mn.us**. This representative shall have final authority for acceptance of REGIONAL ADMINISTRATIVE AGENCY's services and if such services are accepted as satisfactory, shall so certify on each invoice submitted pursuant to Clause 3.2.

7.2. Regional Administrative Agency. REGIONAL ADMINISTRATIVE AGENCY's Authorized Representative is **Darek Vetsch** or successor. Phone and email: **763-682-7687 and Darek.Vetsch@co.wright.mn.us**. If REGIONAL ADMINISTRATIVE AGENCY's Authorized Representative changes at any time during this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY must immediately notify STATE.

7.3. Information Privacy and Security. (If applicable) REGIONAL ADMINISTRATIVE AGENCY's responsible authority for the purposes of complying with data privacy and security for this CONTRACT is **James O'Dell** or successor. Phone and email: **763-682-7409 and James.Odell@co.wright.mn.us**.

7.4 Project Manager. The State's Project Manager for this CONTRACT is **Michelle Dehn** or successor. Phone and email: **651-431-3980 and michelle.dehn@state.mn.us.**

7.5 FASE Administrator. The State's FASE Administrator for this CONTRACT is **Crystal Herman** or successor. Phone and email: **651-431-4569 and crystal.herman@state.mn.us.**

8. INSURANCE REQUIREMENTS.

8.1. Worker's Compensation. The REGIONAL ADMINISTRATIVE AGENCY certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The REGIONAL ADMINISTRATIVE AGENCY'S employees and agents will not be considered employees of the STATE. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way the STATE'S obligation or responsibility.

9. LIABILITY.

To the extent provided for in Minn. Stat. §§ 466.01-466.15, the REGIONAL ADMINISTRATIVE AGENCY agrees to be responsible for any and all claims or causes of action arising from the performance of this grant contract by REGIONAL ADMINISTRATIVE AGENCY or REGIONAL ADMINISTRATIVE AGENCY'S agents or employees. This clause shall not be construed to bar any legal remedies REGIONAL ADMINISTRATIVE AGENCY may have for the STATE'S failure to fulfill its obligations pursuant to this grant.

10. INFORMATION PRIVACY AND SECURITY.

In the course of performance under this CONTRACT, STATE will provide "Not public data" and "protected health information," as defined in and protected by the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and the Health Information Portability and Accountability Act rules and regulations codified at 45 C.F.R. Parts 160, 162, and 164 (HIPAA), to REGIONAL ADMINISTRATIVE AGENCY. Information privacy and security shall be governed by the "Information Privacy and Security Agreement," and/or the "Business Associate Agreement," which the REGIONAL ADMINISTRATIVE AGENCY and the Minnesota Department of Human Services (DHS) executed in 2015 that are on file at DHS, as well as any current or future amendments to those documents. In accord with 45 C.F.R. § 164.512(d), PHI will be disclosed to the REGIONAL ADMINISTRATIVE AGENCY because it is performing a health oversight activity under this CONTRACT.

11. INTELLECTUAL PROPERTY RIGHTS.

11.1. Definitions. Works means all inventions, improvements, discoveries (whether or not patentable or copyrightable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by REGIONAL ADMINISTRATIVE AGENCY, its employees, agents, and subcontractors, either individually or jointly with others in the performance of the CONTRACT. Works includes "Documents." Documents are the originals of any data bases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by REGIONAL ADMINISTRATIVE AGENCY, its employees, agents, or subcontractors, in the performance of this CONTRACT.

11.2. Ownership. STATE owns all rights, title, and interest in all of the intellectual property, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this CONTRACT. The Works and Documents will be the exclusive property of STATE and all such Works and Documents must be immediately returned to STATE by REGIONAL ADMINISTRATIVE AGENCY upon completion or cancellation of this CONTRACT. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." If using STATE data, REGIONAL ADMINISTRATIVE AGENCY must cite the data or make clear by referencing that STATE is the source.

11.3. Responsibilities.

a. **Notification.** Whenever any Works or Documents (whether or not patentable) are made or conceived for the first time or actually or constructively reduced to practice by REGIONAL ADMINISTRATIVE AGENCY, including its employees and subcontractors, and are created and paid for under this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY will immediately give STATE's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon. REGIONAL ADMINISTRATIVE AGENCY will assign all right, title, and interest it may have in the Works and the Documents to STATE.

b. **Filing and recording of ownership interests.** REGIONAL ADMINISTRATIVE AGENCY must, at the request of STATE, execute all papers and perform all other acts necessary to transfer or record STATE's ownership interest in the Works and Documents created and paid for under this CONTRACT. REGIONAL ADMINISTRATIVE AGENCY must perform all acts and take all steps necessary to ensure that all intellectual property rights in these Works and Documents are the sole property of STATE, and that neither REGIONAL ADMINISTRATIVE AGENCY nor its employees, agents, or subcontractors retain any interest in and to these Works and Documents.

c. **Duty not to infringe on intellectual property rights of others.** REGIONAL ADMINISTRATIVE AGENCY represents and warrants that the Works and Documents created and paid for under this CONTRACT do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 9, REGIONAL ADMINISTRATIVE AGENCY will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless STATE, at REGIONAL ADMINISTRATIVE AGENCY's expense, from any action or claim brought against STATE to the extent that it is based on a claim that all or part of these Works or Documents infringe upon the intellectual property rights of others. REGIONAL ADMINISTRATIVE AGENCY will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney's fees. If such a claim or action arises, or in REGIONAL ADMINISTRATIVE AGENCY's or STATE's opinion is likely to arise, REGIONAL ADMINISTRATIVE AGENCY must, at STATE's discretion, either procure for STATE the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of STATE will be in addition to and not exclusive of other remedies provided by law.

d. **Federal license granted.** If federal funds are used in the payment of this CONTRACT, pursuant to 45 C.F.R. § 75.322, the U.S. Department of Health and Human Services is granted a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.

12. PUBLICITY.

12.1. General publicity. Any publicity regarding the subject matter of this CONTRACT must identify STATE as the sponsoring agency and must not be released without prior written approval from the STATE's authorized representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, websites, social media, and similar public notices prepared by or for the REGIONAL ADMINISTRATIVE AGENCY individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this CONTRACT. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the REGIONAL ADMINISTRATIVE AGENCY's website when practicable.

12.2. Endorsement. REGIONAL ADMINISTRATIVE AGENCY must not claim that STATE endorses its products or services.

13. OWNERSHIP OF EQUIPMENT. The STATE shall have the right to require transfer of all equipment purchased with grant funds (including title) to STATE or to an eligible non-STATE party named by the STATE. If federal funds are granted by the STATE, then disposition of all equipment purchased under this grant contract shall be in accordance with OMB Uniform Grant Guidance, 2 C.F.R. § 200.313. For all equipment having a current per unit fair market value of $5,000 or more, STATE shall have the right to require transfer of the equipment (including title) to the Federal Government. These rights will normally be exercised by STATE only if the project or program for which the equipment was acquired is transferred from one grantee to another.

14. AUDIT REQUIREMENTS AND REGIONAL ADMINISTRATIVE AGENCY DEBARMENT INFORMATION.

14.1. State audit.

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the REGIONAL ADMINISTRATIVE AGENCY or other party that are relevant to the CONTRACT are subject to examination by STATE and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the CONTRACT end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

14.2. Independent audit. If REGIONAL ADMINISTRATIVE AGENCY conducts or undergoes an independent audit during the term of this CONTRACT that is relevant to this CONTRACT, notice of the relevant audit must be provided to STATE within thirty (30) days of the audit's completion and a copy provided, if requested.

14.3. Federal audit requirements and REGIONAL ADMINISTRATIVE AGENCY debarment information. REGIONAL ADMINISTRATIVE AGENCY certifies it will comply with 2 C.F.R § 200.501 et seq., as applicable. To the extent federal funds are used for this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY acknowledges that REGIONAL ADMINISTRATIVE AGENCY and STATE shall comply with the requirements of 2 C.F.R. § 200.331. Non-Federal entities receiving $750,000 or more of federal funding in a fiscal year must obtain a single or program-specific audit conducted for that year in accordance with 2 C.F.R. § 200.501. Failure to comply with these requirements could result in forfeiture of federal funds.

14.4. Debarment by STATE, its departments, commissions, agencies or political subdivisions.

REGIONAL ADMINISTRATIVE AGENCY certifies that neither it nor its principles are presently debarred or suspended by the State of Minnesota, or any of its departments, commissions, agencies, or political subdivisions: https://mn.gov/admin/osp/government/suspended-debarred/. REGIONAL ADMINISTRATIVE AGENCY's certification is a material representation upon which the CONTRACT award was based. REGIONAL ADMINISTRATIVE AGENCY shall provide immediate written notice to STATE's authorized representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

14.5. Certification regarding debarment, suspension, ineligibility, and voluntary exclusion – lower tier covered transactions.

REGIONAL ADMINISTRATIVE AGENCY's certification is a material representation upon which CONTRACT award was based. Federal money will be used or may potentially be used to pay for all or part of the work under CONTRACT, therefore REGIONAL ADMINISTRATIVE AGENCY must certify the following, as required by 2 C.F.R. § 180, or its regulatory equivalent.

a. Instructions for Certification

1. By signing and submitting this CONTRACT, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this CONTRACT is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages sections of rules implementing Executive Order 12549. You may contact the person to which this CONTRACT is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this CONTRACT that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each

participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

b. Lower Tier Covered Transactions.

1. The prospective lower tier participant certifies, by submission of this CONTRACT, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this CONTRACT.

15. JURISDICTION AND VENUE.

This CONTRACT, and amendments and supplements, are governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this CONTRACT, or breach of the CONTRACT, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

16. CLERICAL ERRORS AND NON-WAIVER.

16.1. Clerical error. Notwithstanding Clause 17.1, STATE reserves the right to unilaterally fix clerical errors contained in the CONTRACT without executing an amendment. REGIONAL ADMINISTRATIVE AGENCY will be informed of errors that have been fixed pursuant to this paragraph.

16.2. Non-waiver. If STATE fails to enforce any provision of this CONTRACT, that failure does not waive the provision or STATE's right to enforce it.

17. AMENDMENT, ASSIGNMENT, SEVERABILITY, ENTIRE AGREEMENT, AND DRAFTING PARTY.

17.1. Amendments. Any amendments to this CONTRACT shall be in writing and shall be executed by the same parties who executed the original CONTRACT, or their successors in office.

17.2. Assignment. REGIONAL ADMINISTRATIVE AGENCY shall neither assign nor transfer any rights or obligations under this CONTRACT without the prior written consent of STATE.

17.3. Entire Agreement.

a. If any provision of this CONTRACT is held to be invalid or unenforceable in any respect, the validity and enforceability of the remaining terms and provisions of this CONTRACT shall not in any way be affected or impaired. The parties will attempt in good faith to agree upon a valid and enforceable provision that is a reasonable substitute and will incorporate the substitute provision in this CONTRACT according to clause 17.1.

b. This CONTRACT contains all negotiations and agreements between STATE and REGIONAL ADMINISTRATIVE AGENCY. No other understanding regarding this CONTRACT, whether written or oral may be used to bind either party.

17.4. Drafting party. The parties agree that each party individually has had an opportunity to review with a legal representative, negotiate and draft this CONTRACT, and that, in the event of a dispute, the CONTRACT shall not be construed against either party.

18. PROCURING GOODS AND CONTRACTED SERVICES.

18.1. Contracting and bidding requirements. REGIONAL ADMINISTRATIVE AGENCY certifies that it shall comply with Minn. Stat. § 471.345.

18.2. Prevailing wage. For projects that include construction work of $25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44; consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. Vendors should submit a prevailing wage form along with their bids.

18.3 Debarred vendors. In the provision of goods or services under this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY must not contract with vendors who are suspended or debarred in Minnesota or under federal law. Before entering into a subcontract, REGIONAL ADMINISTRATIVE AGENCY must check if vendors are suspended or debarred by referencing the Minnesota Department of Administration's Suspended/Debarred Vendor Report. A link to vendors debarred by Federal agencies is provided at the bottom of the web page.

19. SUBCONTRACTS.

REGIONAL ADMINISTRATIVE AGENCY, as an awardee organization, is legally and financially responsible for all aspects of this award that are subcontracted, including funds provided to sub-recipients and subcontractors, in accordance with 45 C.F.R. §§ 75.351-75.352. REGIONAL ADMINISTRATIVE AGENCY shall ensure that the material obligations, borne by the REGIONAL ADMINISTRATIVE AGENCY in this CONTRACT, apply as between REGIONAL ADMINISTRATIVE AGENCY and subrecipients, in all subcontracts, to the same extent that the material obligations apply as between the STATE and REGIONAL ADMINISTRATIVE AGENCY.

20. LEGAL COMPLIANCE.

20.1 General compliance. All performance under this CONTRACT must be in compliance with state and federal law and regulations, and local ordinances. Allegations that STATE deems reasonable, in its sole discretion, of violations of state or federal law or regulations, or of local ordinances, may result in CONTRACT cancellation or termination and/or reporting to local authorities by STATE.

20.2 Nondiscrimination. REGIONAL ADMINISTRATIVE AGENCY will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity or expression, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services. REGIONAL ADMINISTRATIVE AGENCY must refrain from such discrimination as a matter of its contract with STATE. "Person" includes, without limitation, a STATE employee, REGIONAL ADMINISTRATIVE AGENCY's employee, a program participant, and a member of the public. "Discriminate" means, without limitation, to fail or refuse to hire, discharge, or otherwise discriminate against any person with respect to the compensation, terms, conditions, or privileges of employment, or; exclude from participation in, deny the benefits of, or subject to discrimination under any REGIONAL ADMINISTRATIVE AGENCY program or activity.

REGIONAL ADMINISTRATIVE AGENCY will ensure that all of its employees and agents comply with Minnesota Management and Budget Policy #1329 (Sexual Harassment Prohibited) and #1436 (Harassment and Discrimination Prohibited).

20.3 Grants management policies. REGIONAL ADMINISTRATIVE AGENCY must comply with required Grants Management Policies and procedures as specified in Minn. Stat. § 16B.97, subd. 4(a)(1). Compliance under this paragraph includes, but is not limited to, participating in monitoring and financial reconciliation as required by Office of Grants Management (OGM) Policy 08-10.

20.4 Conflict of interest. REGIONAL ADMINISTRATIVE AGENCY certifies that it does not have any conflicts of interest related to this CONTRACT, as defined by OGM Policy 08-01. REGIONAL ADMINISTRATIVE AGENCY shall immediately notify STATE if a conflict of interest arises.

21. OTHER PROVISIONS

21.1. No Religious Based Counseling. REGIONAL ADMINISTRATIVE AGENCY agrees that no religious based counseling shall take place under the auspices of this CONTRACT.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Signature Page Follows

By signing below, the parties agree to the terms and conditions contained in this CONTRACT.

APPROVED:

1. **STATE ENCUMBRANCE VERIFICATION**
Individual certifies that funds have been encumbered as required by Minnesota Statutes, chapter 16A and section 16C.05 or Department of Administration Policy 21-01.

By:_____

Date:_____

Contract No:_____

2. **REGIONAL ADMINISTRATIVE AGENCY**

Signatory certifies that REGIONAL ADMINISTRATIVE AGENCY's articles of incorporation, by-laws, or corporate resolutions authorize Signatory both to sign on behalf of and bind the REGIONAL ADMINISTRATIVE AGENCY to the terms of this Agreement. REGIONAL ADMINISTRATIVE AGENCY and Signatory agree that the State Agency relies on the Signatory's certification herein.

By:_____

Title:_____

Date:_____

3. **STATE AGENCY**

By (with delegated authority):_____

Title:_____

Date:_____

Distribution: (fully executed contract to each)

Office of Grants and Contracts

REGIONAL ADMINISTRATIVE AGENCY

State Authorized Representative

DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES

Minnesota Department of Children, Youth, and Families Regional Administrative Agency Grant Contract

This Grant Contract, and all amendments and supplements to the contract ("CONTRACT"), is between the State of Minnesota, acting through its Department of Children, Youth, and Families, Office of Inspector General ("STATE") and **Wright County**, an independent grantee, not an employee of the State of Minnesota, located at **3650 Braddock Ave NE, STE 2100, Buffalo, MN 55313** ("REGIONAL ADMINISTRATIVE AGENCY").

RECITALS

STATE, pursuant to Minnesota Statutes, sections 142A.03, subdivisions 2(c) and 2(e)(6), 256.983, and 145E.02, subdivision 5 , has authority to enter into contracts for the following services: maintaining and establishing cost effective Fraud Prevention Investigation (FPI) programs in accordance with operational requirements, forms and reporting mechanisms as contained in the STATE's FPI Program Manual, and amendments and supplements thereto, which are incorporated herein by reference.

WHEREAS, the REGIONAL ADMINISTRATIVE AGENCY FPI program service area consists of the following counties: Wright and Meeker (COUNTIES); and

WHEREAS, Wright County or its successor acknowledges that it will be the fiscal agent for the REGIONAL ADMINISTRATIVE AGENCY; and

STATE, in accordance with Minnesota Statutes, section 13.46, is permitted to share information with REGIONAL ADMINISTRATIVE AGENCY.

REGIONAL ADMINISTRATIVE AGENCY represents that it is duly qualified and willing to perform the services set forth in this CONTRACT to the satisfaction of STATE.

THEREFORE, the parties agree as follows:

CONTRACT

1. CONTRACT TERM AND SURVIVAL OF TERMS.

1.1. Effective date: This CONTRACT is effective on **July 1, 2025**, or the date that STATE obtains all required signatures under Minnesota Statutes, section 16B.98, subdivision 5, whichever is later.

1.2. Expiration date. This CONTRACT is valid through , or until all obligations set forth in this CONTRACT have been satisfactorily fulfilled, whichever occurs first.

1.3. No performance before notification by STATE. REGIONAL ADMINISTRATIVE AGENCY may not begin work under this CONTRACT, nor will any payments or reimbursements be made, until all required signatures have been obtained per Minn. Stat. § 16B.98, subd. 7, and REGIONAL ADMINISTRATIVE AGENCY is notified to begin work by STATE's Authorized Representative.

1.4. Survival of terms. REGIONAL ADMINISTRATIVE AGENCY shall have a continuing obligation after the termination or expiration of CONTRACT to comply with the following provisions of CONTRACT: Liability; Information Privacy and Security; Intellectual Property Rights; State audit; and Jurisdiction and Venue.

1.5. Time is of the essence. REGIONAL ADMINISTRATIVE AGENCY will perform its duties within the time limits established in CONTRACT unless it receives written approval from STATE. In performance of CONTRACT, time is of the essence.

2. REGIONAL ADMINISTRATIVE AGENCY'S DUTIES.

2.1 Duties. REGIONAL ADMINISTRATIVE AGENCY shall perform duties as follows:

- **a.** Conduct timely fraud prevention investigations of applicants, recipients, and other participants in the human services and children, youth, and families programs administered by the REGIONAL ADMINISTRATIVE AGENCY.
- **b.** Ensure that its FPI program operations and investigative techniques follow the STATE's FPI Guidelines found in the Fraud Prevention Investigation Program Manual (hereinafter, FPI Guidelines), which are incorporated herein by reference, federal regulations, Minnesota laws, and REGIONAL ADMINISTRATIVE AGENCY ordinances.
- **c.** Refer for criminal prosecution public assistance recipients and providers who have committed intentional program violations (IPV) or, when such prosecutions are declined by a REGIONAL ADMINISTRATIVE AGENCY attorney or the REGIONAL ADMINISTRATIVE AGENCY decides not to pursue criminal prosecution of an IPV, pursue administrative disqualification of a provider or recipient in lieu of criminal prosecution in compliance with Minnesota Statutes, sections 256.046 and 142E.51, subdivision 5.
- **d.** Use staff that qualify as investigators through the REGIONAL ADMINISTRATIVE AGENCY's personnel classification system or licensed by either the State of Minnesota Board of Peace Officer Standards and Training (POST) or State of Minnesota Board of Private Detective and Protective Agent Services.
- **e.** Notify the STATE of any staffing changes that result in fewer FPI investigators than are in the REGIONAL ADMINISTRATIVE AGENCY's approved CONTRACT attachments. REGIONAL ADMINISTRATIVE AGENCY staff changes that result in fewer investigators permanently will likely result in reduced FPI program funding.
- **f.** Allow REGIONAL ADMINISTRATIVE AGENCY FPI staff to attend and participate in the development and presentation of STATE sponsored training and other FPI program related workgroups.
- **g.** Utilize the State's FPI Fraud Application System Environment (FASE) for FPI staff to report the results of public assistance fraud investigations, whether administrative, civil or criminal.
- **h.** Maintain investigative case files as required by the FPI Guidelines. The REGIONAL

ADMINISTRATIVE AGENCY shall provide the STATE access to all FPI case files during the REGIONAL ADMINISTRATIVE AGENCY'S regular business hours. The STATE will regularly review the REGIONAL ADMINISTRATIVE AGENCY'S FPI case files and evaluate the success of the REGIONAL ADMINISTRATIVE AGENCY'S FPI program.

i. Timely submit narrative, financial or statistical reports either as required in FPI Guidelines or as requested by the STATE.

j. Ensure that eligibility workers make referrals to the REGIONAL ADMINISTRATIVE AGENCY'S FPI staff when appropriate and cooperate with case action reporting requirements.

k. Ensure that healthcare overpayments arising from FPI investigations are calculated and reported to FPI investigators to the same extent as all other programs related to the FPI program. The STATE will regularly monitor the REGIONAL ADMINISTRATIVE AGENCY's compliance with this obligation. Compliance will be a component of the STATE's evaluation of the REGIONAL ADMINISTRATIVE AGENCY's FPI program.

l. Annually provide training to REGIONAL ADMINISTRATIVE AGENCY's eligibility workers in fraud detection to assist them in identifying cases that should be referred.

m. Evaluate FPI referral rates among eligibility workers in order to help identify fraud detection training needs.

n. Cooperate with the STATE in maintaining cost effective program operations by expanding FPI service coverage to other counties as deemed necessary by the STATE.

o. Provide short term fraud prevention investigation services to other counties as deemed necessary by the STATE.

p. Submit quarterly claim reimbursement for the FPI program expenditures on the STATE's Financial Operations Division's Quarterly Income Maintenance Administrative Expense Report (Form No. DHS 2550).

q. **REQUIRED REGIONAL ADMINISTRATIVE AGENCY ATTACHMENTS.** The REGIONAL ADMINISTRATIVE AGENCY shall provide documentation of the following the the effective date in Clause 1.1 of this CONTRACT:

1. REGIONAL ADMINISTRATIVE AGENCY organizational chart showing its management structure and divisions, and the number and placement of REGIONAL ADMINISTRATIVE AGENCY FPI staff within this structure.
2. Position descriptions and personnel classification of funded REGIONAL ADMINISTRATIVE AGENCY FPI employees, including an itemization of all tasks performed and the percentage of time spent on those tasks.
3. Where applicable, contractual agreements between REGIONAL ADMINISTRATIVE AGENCY and service providers of fraud prevention investigation services.
4. A copy of the REGIONAL ADMINISTRATIVE AGENCY's policy and procedures for resolving intentional program violations through criminal prosecution or through the administrative disqualification hearing process when a completed fraud prevention investigation identifies an intentional program violation and no criminal action is taken.

r. **REGIONAL ADMINISTRATIVE AGENCY OBLIGATIONS RELATED TO USE OF THE STATE'S FRAUD APPLICATION SYSTEM ENVIRONMENT (FASE) ELECTRONIC DATABASE.**

1. The REGIONAL ADMINISTRATIVE AGENCY is responsible for ensuring that the STATE's FASE electronic database is utilized only by FPI REGIONAL ADMINISTRATIVE AGENCY staff or agents, and their related support staff where applicable, and only for legitimate REGIONAL ADMINISTRATIVE AGENCY business or State business.
2. The STATE is exclusively responsible for approving requests for FASE access and for determining and providing access rights to all FASE users.

3. The REGIONAL ADMINISTRATIVE AGENCY shall ensure that all REGIONAL ADMINISTRATIVE AGENCY users and agents who are provided access to FASE fully complete a FASE Access Request form approved and signed by their immediate supervisor. The REGIONAL ADMINISTRATIVE AGENCY shall maintain the original and send a copy to the State. All FASE Access Request forms must be sent to the STATE's FASE Administrator named in Clause 7.5. The REGIONAL ADMINISTRATIVE AGENCY shall immediately notify the STATE in writing if an employee who has access to FASE's employment ends, role changes, or access to FASE is no longer required or appropriate.
4. If any REGIONAL ADMINISTRATIVE AGENCY supervisor, manager, or executive, or REGIONAL ADMINISTRATIVE AGENCY personnel responsible for monitoring access to state or REGIONAL ADMINISTRATIVE AGENCY electronic databases, develops a reasonable suspicion that FASE or any database that is accessed through FASE or used for investigative purposes, has been used or accessed improperly or illegally, the REGIONAL ADMINISTRATIVE AGENCY shall immediately investigate the matter and notify the STATE in writing no later than one (1) day following the REGIONAL ADMINISTRATIVE AGENCY's confirmation that an improper or illegal access, use or disclosure has occurred. "Reasonable suspicion" means any information or data that objectively supports the REGIONAL ADMINISTRATIVE AGENCY'S belief that improper or illegal access, disclosure or use has occurred. **A request to the STATE (or any other database provider) for an audit of any FASE user's use or access does not constitute notice of illegal access, use or disclosure has occurred**.
5. The REGIONAL ADMINISTRATIVE AGENCY shall provide the STATE with all details of the improper or illegal use or disclosure. Failure to provide this notice may result in the REGIONAL ADMINISTRATIVE AGENCY's loss of access to FASE. The STATE may terminate, suspend or otherwise limit the REGIONAL ADMINISTRATIVE AGENCY's or any user's or agent's access to FASE based upon a determination that FASE was accessed or used improperly or illegally, or if a REGIONAL ADMINISTRATIVE AGENCY user or agent is responsible for an improper disclosure. The REGIONAL ADMINISTRATIVE AGENCY agrees to cooperate with any investigation related to FASE, or any database accessed through FASE, improper or illegal use or disclosure as required or requested by the STATE.
6. Within one (1) business day following any REGIONAL ADMINISTRATIVE AGENCY determination of an improper or illegal use of or disclosure from FASE or any database accessed through FASE, the REGIONAL ADMINISTRATIVE AGENCY shall notify the STATE in writing of the details of that resolution.
7. The Regional Administrative Agency shall prepare a report, and deliver to the STATE, the facts and results of the investigation. The report must at a minimum include:
    i. A description of the data that was accessed or acquired;
    ii. The names and number of individuals whose data was improperly accessed, disclosed or acquired;
    iii. The name of each Regional Administrative Agency user or agent determined responsible for the unauthorized access, disclosure or acquisition and the amount of their unauthorized access for each victim; and
    iv. The final disposition of any disciplinary action taken against each Regional Administrative Agency user is response, or if disciplinary action or action was determined to be unnecessary, the specific findings and reasons for that determination, excluding information protected by law.

8. All communications regarding an improper or illegal use of or disclosure from FASE, or the databases accessed through FASE, shall be sent to the Department of Children, Youth, and Families, Office of the Inspector General, Authorized Representative or successor.
9. The REGIONAL ADMINISTRATIVE AGENCY agrees to assist the STATE in any investigation of a REGIONAL ADMINISTRATIVE AGENCY's improper or illegal use of FASE.
10. The REGIONAL ADMINISTRATIVE AGENCY agrees to comply with Minnesota Statutes, section 13.055 in relation to any breach in the security of data.
11. In the event of a data breach, the party responsible for the breach must promptly alert the other party and provide notifications of the breach to the impacted individuals. In addition to providing notification to the impacted individuals, in the event of a privacy incident, each party is responsible for performing mitigative and other remedial actions as required by law.
12. The REGIONAL ADMINISTRATIVE AGENCY agrees to indemnify STATE to the extent provided in clause 10, Liability, and hold harmless the STATE from any lawsuits or damages, including punitive damages, resulting from REGIONAL ADMINISTRATIVE AGENCY staff data breaches that result from FASE use.
13. The STATE may immediately terminate FASE access, and access through FASE to any database or website that is accessed through FASE, for any REGIONAL ADMINISTRATIVE AGENCY staff that misuses FASE.

s. The STATE reserves the exclusive right to determine the action it will take against the REGIONAL ADMINISTRATIVE AGENCY for any REGIONAL ADMINISTRATIVE AGENCY user's or REGIONAL ADMINISTRATIVE AGENCY agent's misuse of FASE access or any database or website that is accessed through FASE.

2.2. Grant Progress Reports.

REGIONAL ADMINISTRATIVE AGENCY shall submit grant progress reports to the STATE on a quarterly basis. Grant progress reports shall summarize activities and outcomes for the given period, and may include, but are not limited to goals, objectives, activities, outcomes, challenges, lessons learned and financial information. REGIONAL ADMINISTRATIVE AGENCY shall submit program reports to the STATE according to the following schedule and in a mutually agreed upon format:

Due Date:	**For service period:**
October 20, 2025	Prior quarter
January 20, 2026	Prior quarter
April 20, 2026	Prior quarter
July 20, 2026	Prior quarter
October 20, 2026	Prior quarter
January 20, 2027	Prior quarter
April 20, 2027	Prior quarter
July 20, 2027	Prior quarter

2.3 Accessibility. Any information systems, tools, content, and work products produced under this CONTRACT, including but not limited to software applications, web sites, video, learning modules, webinars, presentations, etc., whether commercial, off-the-shelf (COTS) or custom, purchased or developed, must comply with the State of Minnesota Accessibility Standard, as updated on July 1, 2024. This standard requires, in part, compliance with the Web Content Accessibility Guidelines (WCAG) 2.1 (Level AA) and Section 508 of the Rehabilitation Act of 1973.

Information technology deliverables and services offered must comply with the State of Minnesota Accessibility Standard and any documents, reports, communications, etc. contained in an electronic format that REGIONAL ADMINISTRATIVE AGENCY delivers to or disseminates for the STATE must be accessible. (The relevant requirements are contained under the "Standards" tab at the link above.) Information technology deliverables or services that do not meet the required number of standards or the specific standards required may be rejected and STATE may withhold payment pursuant to clause 3.2(a) of CONTRACT.

3. CONSIDERATION AND TERMS OF PAYMENT.

3.1 Consideration. STATE will pay for all services satisfactorily provided by REGIONAL ADMINISTRATIVE AGENCY under this CONTRACT.

a. Compensation.

1. REGIONAL ADMINISTRATIVE AGENCY will be paid in accordance with **Attachment A**, 2026-2027 Budget Justification Form, which is attached and incorporated into this CONTRACT.
2. Budget Modification.
   a. REGIONAL ADMINISTRATIVE AGENCY must obtain STATE written approval before changing any part of the budget.
   b. Notwithstanding Clause 17.1 of CONTRACT, shifting of funds between budget line items does not require an amendment if the amount shifted does not exceed 10% of that budget year total and does not change the total obligation amount.
   c. If REGIONAL ADMINISTRATIVE AGENCY's approved budget changes proceed without an amendment pursuant to this clause, REGIONAL ADMINISTRATIVE AGENCY must record the budget change in a format approved by the STATE.

b. Travel and subsistence expenses. Reimbursement for travel and subsistence expenses actually and necessarily incurred as a result of REGIONAL ADMINISTRATIVE AGENCY's performance under this CONTRACT shall be no greater an amount than provided in the most current Commissioner's Plan (which is incorporated by reference), promulgated by the Commissioner of Minnesota Management and Budget as specified in the Commissioner's Plan, page 69, Chapter 15.[1] REGIONAL ADMINISTRATIVE AGENCY shall not be reimbursed for travel and subsistence expenses incurred outside the geographical boundaries of Minnesota unless it

[1] https://mn.gov/mmb/employee-relations/labor-relations/labor/commissioners-plan.jsp

has received prior written approval from STATE. Minnesota shall be considered the home state for determining whether travel is out of state.

c. **Total obligation.** The total obligation of STATE for all compensation and reimbursements to REGIONAL ADMINISTRATIVE AGENCY shall not exceed **two hundred fifty thousand dollars** (**$250,000.00**). In state fiscal year 2026, the REGIONAL ADMINISTRATIVE AGENCY shall not invoice the STATE, and STATE shall not pay REGIONAL ADMINISTRATIVE AGENCY more than **one hundred twenty-five thousand dollars ($125,000.00).** In state fiscal year 2027, the REGIONAL ADMINISTRATIVE AGENCY shall not invoice the STATE, and STATE shall not pay the REGIONAL ADMINISTRATIVE AGENCY more than **one hundred twenty-five thousand dollars ($125,000.00).**

d. **Withholding.** For compensation payable under this CONTRACT, which is subject to withholding under state or federal law, appropriate amounts will be deducted and withheld by STATE as required.

3.2. Terms of payment

a. **Invoices.** Payments shall be made by STATE promptly after REGIONAL ADMINISTRATIVE AGENCY submits an invoice for services performed and the services have been determined acceptable by STATE's authorized agent pursuant to Clause 4.1. Invoices shall be submitted in a form prescribed by STATE, if applicable, and according to the following schedule: **20 calendar days after the end of the quarter**. If STATE does not prescribe a form, REGIONAL ADMINISTRATIVE AGENCY may submit invoices in a mutually agreed invoice format.Ta

REGIONAL ADMINISTRATIVE AGENCY reimbursement shall be made through the settlement provisions applicable to the Supplemental Nutrition Assistance Program (SNAP), Minnesota Family Investment Program (MFIP), child care assistance programs, the medical assistance program, and other federal and state-funded programs. Payments shall be made through the settlement provisions as provided in the Cost Allocation Plan for claiming FPI costs and summarized on the applicable pages of the STATE'S Quarterly Income Maintenance Administrative Expense Report (Form No. DHS 2550) or other expenditure reporting formats approved by the STATE'S Financial Operations.

b. **Federal funds.** (Where applicable. If blank this section does not apply.) Payments are to be made from federal funds. If at any time such funds become unavailable, this CONTRACT shall be terminated immediately upon written notice of such fact by STATE to REGIONAL ADMINISTRATIVE AGENCY. In the event of such termination, REGIONAL ADMINISTRATIVE AGENCY shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. An amendment must be executed any time any of the data elements listed in 2 CFR 200.332 and this clause, including the Assistance Listing number, are changed, such as additional funds from the same federal award or additional funds from a different federal award. STATE has determined that REGIONAL ADMINISTRATIVE AGENCY is a "contractor" and not a "subrecipient" pursuant to 2 C.F.R section 200.331.

4. CONDITIONS OF PAYMENT.

4.1. Satisfaction of STATE. All services provided by REGIONAL ADMINISTRATIVE AGENCY pursuant to this CONTRACT shall be performed to the satisfaction of STATE, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. REGIONAL ADMINISTRATIVE AGENCY shall not receive payment for work found by STATE to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation, or if REGIONAL ADMINISTRATIVE AGENCY has failed to provide Grant Progress Reports pursuant to Clause 2.2, or if the Progress Reports are determined to be unsatisfactory.

4.2. Payments to subcontractors. (If applicable) As required by Minn. Stat. § 16A.1245, REGIONAL ADMINISTRATIVE AGENCY must pay all subcontractors, within ten (10) calendar days of REGIONAL ADMINISTRATIVE AGENCY's receipt of payment from STATE for undisputed services provided by the subcontractor(s) and must pay interest at the rate of 1-1/2 percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

4.3. Administrative costs and reimbursable expenses. Pursuant to Minn. Stat. § 16B.98, subd. 1, REGIONAL ADMINISTRATIVE AGENCY agrees to minimize administrative costs as a condition of this grant. REGIONAL ADMINISTRATIVE AGENCY shall ensure that costs claimed for reimbursement shall be actual costs, to be determined in accordance with 2 C.F.R. § 200.0 et seq., REGIONAL ADMINISTRATIVE AGENCY shall not invoice STATE for services that are reimbursable via a public or private health insurance plan. If REGIONAL ADMINISTRATIVE AGENCY receives funds from a source other than STATE in exchange for services, then REGIONAL ADMINISTRATIVE AGENCY may not receive payment from STATE for those same services. REGIONAL ADMINISTRATIVE AGENCY shall seek reimbursement from all sources before seeking reimbursement pursuant to CONTRACT.

5. PAYMENT RECOUPMENT.

REGIONAL ADMINISTRATIVE AGENCY must reimburse STATE upon demand or STATE may deduct from future payments under this CONTRACT or future CONTRACTS the following:

- **a.** Any amounts received by REGIONAL ADMINISTRATIVE AGENCY from the STATE for contract services that have been inaccurately reported or are found to be unsubstantiated;
- **b.** Any amounts paid by REGIONAL ADMINISTRATIVE AGENCY to a subcontractor not authorized in writing by STATE;
- **c.** Any amount paid by STATE for services which either duplicate services covered by other specific grants or contracts, or amounts determined by STATE as non-allowable under the line-item budget, clause 3.1(a);
- **d.** Any amounts paid by STATE for which REGIONAL ADMINISTRATIVE AGENCY'S books, records and other documents are not sufficient to clearly substantiate that those amounts were used by REGIONAL ADMINISTRATIVE AGENCY to perform contract services, in accordance with clause 2, REGIONAL ADMINISTRATIVE AGENCY's Duties; and/or
- **e.** Any amount identified as a financial audit exception.

6. TERMINATION.

6.1. Termination by the State.

a. **Without cause.** STATE may terminate this CONTRACT without cause, upon 30 days' written notice to REGIONAL ADMINISTRATIVE AGENCY. Upon termination, REGIONAL ADMINISTRATIVE AGENCY will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

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

6.2. Termination by the Commissioner of Administration.

In accord with Minn. Stat. § 16B.991, subd. 2, the Commissioner of Administration may unilaterally terminate this CONTRACT if further performance under the CONTRACT would not serve agency purposes or is not in the best interest of the STATE.

6.3. Insufficient funds. STATE may immediately terminate this CONTRACT if it does not obtain funding from the Minnesota Legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination will be by written notice to REGIONAL ADMINISTRATIVE AGENCY. STATE is not obligated to pay for any services that are provided after the effective date of termination. REGIONAL ADMINISTRATIVE AGENCY will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. STATE will not be assessed any penalty if the CONTRACT is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. STATE must provide REGIONAL ADMINISTRATIVE AGENCY notice of the lack of funding within a reasonable time of STATE's receiving that notice.

6.4. Breach. Notwithstanding clause 6.1, upon STATE's knowledge of a curable material breach of the CONTRACT by REGIONAL ADMINISTRATIVE AGENCY, STATE shall provide REGIONAL ADMINISTRATIVE AGENCY written notice of the breach and ten (10) days to cure the breach. If REGIONAL ADMINISTRATIVE AGENCY does not cure the breach within the time allowed, REGIONAL ADMINISTRATIVE AGENCY will be in default of this CONTRACT and STATE may terminate the CONTRACT immediately thereafter. If REGIONAL ADMINISTRATIVE AGENCY has breached a material term of this CONTRACT and cure is not possible, STATE may immediately terminate this CONTRACT.

6.5. Conviction relating to a grant. In accordance with Minn. Stat. § 16B.991, subd. 1, this CONTRACT will immediately be terminated if the recipient is convicted of a criminal offense relating to a grant agreement.

7. AUTHORIZED REPRESENTATIVES, RESPONSIBLE AUTHORITY, and PROJECT MANAGER.

7.1. State. STATE's authorized representative for the purposes of administration of this CONTRACT is **Randall Keys** or successor. Phone and email: **(651) 539-8122 and randall.keys@state.mn.us**. This representative shall have final authority for acceptance of REGIONAL ADMINISTRATIVE AGENCY's services and if such services are accepted as satisfactory, shall so certify on each invoice submitted pursuant to Clause 3.2.

7.2. Regional Administrative Agency. REGIONAL ADMINISTRATIVE AGENCY's Authorized Representative is **Darek Vetsch** or successor. Phone and email: **763-682-7687 and Darek.Vetsch@co.wright.mn.us**. If REGIONAL ADMINISTRATIVE AGENCY's Authorized Representative changes at any time during this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY must immediately notify STATE.

7.3. Information Privacy and Security. (If applicable) REGIONAL ADMINISTRATIVE AGENCY's responsible authority for the purposes of complying with data privacy and security for this CONTRACT is **James O'Dell** or successor. Phone and email: **763-682-7409 and James.Odell@co.wright.mn.us**.

7.4 Project Manager. The State's Project Manager for this CONTRACT is **Michelle Dehn** or successor. Phone and email: **651-431-3980 and michelle.dehn@state.mn.us.**

7.5 FASE Administrator. The State's FASE Administrator for this CONTRACT is **Crystal Herman** or successor. Phone and email: **651-431-4569 and crystal.herman@state.mn.us.**

8. INSURANCE REQUIREMENTS.

8.1. Worker's Compensation. The REGIONAL ADMINISTRATIVE AGENCY certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The REGIONAL ADMINISTRATIVE AGENCY'S employees and agents will not be considered employees of the STATE. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way the STATE'S obligation or responsibility.

9. LIABILITY.

To the extent provided for in Minn. Stat. §§ 466.01-466.15, the REGIONAL ADMINISTRATIVE AGENCY agrees to be responsible for any and all claims or causes of action arising from the performance of this grant contract by REGIONAL ADMINISTRATIVE AGENCY or REGIONAL ADMINISTRATIVE AGENCY'S agents or employees. This clause shall not be construed to bar any legal remedies REGIONAL ADMINISTRATIVE AGENCY may have for the STATE'S failure to fulfill its obligations pursuant to this grant.

10. INFORMATION PRIVACY AND SECURITY. In the course of performance under this CONTRACT, STATE will provide "Not public data" and "protected health information," as defined in and protected by the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and the Health Information Portability and Accountability Act rules and regulations codified at 45 C.F.R. Parts 160, 162, and 164 (HIPAA), to REGIONAL ADMINISTRATIVE AGENCY. Information privacy and security shall be governed by the "Information Privacy and Security Agreement," and/or the "Business Associate Agreement," which the REGIONAL ADMINISTRATIVE AGENCY and the Minnesota Department of Human Services (DHS) executed in 2015 that are on file at DHS, as well as any current or future amendments to those documents. In accord with 45 C.F.R. § 164.512(d), PHI will be disclosed to the REGIONAL ADMINISTRATIVE AGENCY because it is performing a health oversight activity under this CONTRACT.

11. INTELLECTUAL PROPERTY RIGHTS.

11.1. Definitions. Works means all inventions, improvements, discoveries (whether or not patentable or copyrightable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by REGIONAL ADMINISTRATIVE AGENCY, its employees, agents, and subcontractors, either individually or jointly with others in the performance of the CONTRACT. Works includes "Documents." Documents are the originals of any data bases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by REGIONAL ADMINISTRATIVE AGENCY, its employees, agents, or subcontractors, in the performance of this CONTRACT.

11.2. Ownership. STATE owns all rights, title, and interest in all of the intellectual property, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this CONTRACT. The Works and Documents will be the exclusive property of STATE and all such Works and Documents must be immediately returned to STATE by REGIONAL ADMINISTRATIVE AGENCY upon completion or cancellation of this CONTRACT. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." If using STATE data, REGIONAL ADMINISTRATIVE AGENCY must cite the data or make clear by referencing that STATE is the source.

11.3. Responsibilities.

a. **Notification.** Whenever any Works or Documents (whether or not patentable) are made or conceived for the first time or actually or constructively reduced to practice by REGIONAL ADMINISTRATIVE AGENCY, including its employees and subcontractors, and are created and paid for under this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY will immediately give STATE's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon. REGIONAL ADMINISTRATIVE AGENCY will assign all right, title, and interest it may have in the Works and the Documents to STATE.

b. **Filing and recording of ownership interests.** REGIONAL ADMINISTRATIVE AGENCY must, at the request of STATE, execute all papers and perform all other acts necessary to transfer or record STATE's ownership interest in the Works and Documents created and paid for under this CONTRACT. REGIONAL ADMINISTRATIVE AGENCY must perform all acts and take all steps necessary to ensure that all intellectual property rights in these Works and Documents are the sole property of STATE, and that neither REGIONAL ADMINISTRATIVE AGENCY nor its employees, agents, or subcontractors retain any interest in and to these Works and Documents.

c. **Duty not to infringe on intellectual property rights of others.** REGIONAL ADMINISTRATIVE AGENCY represents and warrants that the Works and Documents created and paid for under this CONTRACT do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 9, REGIONAL ADMINISTRATIVE AGENCY will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless STATE, at REGIONAL ADMINISTRATIVE AGENCY's expense, from any action or claim brought against STATE to the extent that it is based on a claim that all or part of these Works or Documents infringe upon the intellectual property rights of others. REGIONAL ADMINISTRATIVE AGENCY will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney's fees. If such a claim or action arises, or in REGIONAL ADMINISTRATIVE AGENCY's or STATE's opinion is likely to arise, REGIONAL ADMINISTRATIVE AGENCY must, at STATE's discretion, either procure for STATE the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of STATE will be in addition to and not exclusive of other remedies provided by law.

d. **Federal license granted.** If federal funds are used in the payment of this CONTRACT, pursuant to 45 C.F.R. § 75.322, the U.S. Department of Health and Human Services is granted a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.

12. PUBLICITY.

12.1. General publicity. Any publicity regarding the subject matter of this CONTRACT must identify STATE as the sponsoring agency and must not be released without prior written approval from the STATE's authorized representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, websites, social media, and similar public notices prepared by or for the REGIONAL ADMINISTRATIVE AGENCY individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this CONTRACT. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the REGIONAL ADMINISTRATIVE AGENCY's website when practicable.

12.2. Endorsement. REGIONAL ADMINISTRATIVE AGENCY must not claim that STATE endorses its products or services.

13. OWNERSHIP OF EQUIPMENT. The STATE shall have the right to require transfer of all equipment purchased with grant funds (including title) to STATE or to an eligible non-STATE party named by the STATE. If federal funds are granted by the STATE, then disposition of all equipment purchased under this grant contract shall be in accordance with OMB Uniform Grant Guidance, 2 C.F.R. § 200.313. For all equipment having a current per unit fair market value of $5,000 or more, STATE shall have the right to require transfer of the equipment (including title) to the Federal Government. These rights will normally be exercised by STATE only if the project or program for which the equipment was acquired is transferred from one grantee to another.

14. AUDIT REQUIREMENTS AND REGIONAL ADMINISTRATIVE AGENCY DEBARMENT INFORMATION.

14.1. State audit.

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the REGIONAL ADMINISTRATIVE AGENCY or other party that are relevant to the CONTRACT are subject to examination by STATE and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the CONTRACT end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

14.2. Independent audit. If REGIONAL ADMINISTRATIVE AGENCY conducts or undergoes an independent audit during the term of this CONTRACT that is relevant to this CONTRACT, notice of the relevant audit must be provided to STATE within thirty (30) days of the audit's completion and a copy provided, if requested.

14.3. Federal audit requirements and REGIONAL ADMINISTRATIVE AGENCY debarment information. REGIONAL ADMINISTRATIVE AGENCY certifies it will comply with 2 C.F.R § 200.501 et seq., as applicable. To the extent federal funds are used for this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY acknowledges that REGIONAL ADMINISTRATIVE AGENCY and STATE shall comply with the requirements of 2 C.F.R. § 200.331. Non-Federal entities receiving $750,000 or more of federal funding in a fiscal year must obtain a single or program-specific audit conducted for that year in accordance with 2 C.F.R. § 200.501. Failure to comply with these requirements could result in forfeiture of federal funds.

14.4. Debarment by STATE, its departments, commissions, agencies or political subdivisions.

REGIONAL ADMINISTRATIVE AGENCY certifies that neither it nor its principles are presently debarred or suspended by the State of Minnesota, or any of its departments, commissions, agencies, or political subdivisions: https://mn.gov/admin/osp/government/suspended-debarred/. REGIONAL ADMINISTRATIVE AGENCY's certification is a material representation upon which the CONTRACT award was based. REGIONAL ADMINISTRATIVE AGENCY shall provide immediate written notice to STATE's authorized representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

14.5. Certification regarding debarment, suspension, ineligibility, and voluntary exclusion – lower tier covered transactions.

REGIONAL ADMINISTRATIVE AGENCY's certification is a material representation upon which CONTRACT award was based. Federal money will be used or may potentially be used to pay for all or part of the work under CONTRACT, therefore REGIONAL ADMINISTRATIVE AGENCY must certify the following, as required by 2 C.F.R. § 180, or its regulatory equivalent.

a. Instructions for Certification

1. By signing and submitting this CONTRACT, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this CONTRACT is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages sections of rules implementing Executive Order 12549. You may contact the person to which this CONTRACT is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this CONTRACT that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each

participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

b. Lower Tier Covered Transactions.

1. The prospective lower tier participant certifies, by submission of this CONTRACT, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this CONTRACT.

15. JURISDICTION AND VENUE.

This CONTRACT, and amendments and supplements, are governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this CONTRACT, or breach of the CONTRACT, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

16. CLERICAL ERRORS AND NON-WAIVER.

16.1. Clerical error. Notwithstanding Clause 17.1, STATE reserves the right to unilaterally fix clerical errors contained in the CONTRACT without executing an amendment. REGIONAL ADMINISTRATIVE AGENCY will be informed of errors that have been fixed pursuant to this paragraph.

16.2. Non-waiver. If STATE fails to enforce any provision of this CONTRACT, that failure does not waive the provision or STATE's right to enforce it.

17. AMENDMENT, ASSIGNMENT, SEVERABILITY, ENTIRE AGREEMENT, AND DRAFTING PARTY.

17.1. Amendments. Any amendments to this CONTRACT shall be in writing and shall be executed by the same parties who executed the original CONTRACT, or their successors in office.

17.2. Assignment. REGIONAL ADMINISTRATIVE AGENCY shall neither assign nor transfer any rights or obligations under this CONTRACT without the prior written consent of STATE.

17.3. Entire Agreement.

a. If any provision of this CONTRACT is held to be invalid or unenforceable in any respect, the validity and enforceability of the remaining terms and provisions of this CONTRACT shall not in any way be affected or impaired. The parties will attempt in good faith to agree upon a valid and enforceable provision that is a reasonable substitute and will incorporate the substitute provision in this CONTRACT according to clause 17.1.

b. This CONTRACT contains all negotiations and agreements between STATE and REGIONAL ADMINISTRATIVE AGENCY. No other understanding regarding this CONTRACT, whether written or oral may be used to bind either party.

17.4. Drafting party. The parties agree that each party individually has had an opportunity to review with a legal representative, negotiate and draft this CONTRACT, and that, in the event of a dispute, the CONTRACT shall not be construed against either party.

18. PROCURING GOODS AND CONTRACTED SERVICES.

18.1. Contracting and bidding requirements. REGIONAL ADMINISTRATIVE AGENCY certifies that it shall comply with Minn. Stat. § 471.345.

18.2. Prevailing wage. For projects that include construction work of $25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44; consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. Vendors should submit a prevailing wage form along with their bids.

18.3 Debarred vendors. In the provision of goods or services under this CONTRACT, REGIONAL ADMINISTRATIVE AGENCY must not contract with vendors who are suspended or debarred in Minnesota or under federal law. Before entering into a subcontract, REGIONAL ADMINISTRATIVE AGENCY must check if vendors are suspended or debarred by referencing the Minnesota Department of Administration's Suspended/Debarred Vendor Report. A link to vendors debarred by Federal agencies is provided at the bottom of the web page.

19. SUBCONTRACTS.

REGIONAL ADMINISTRATIVE AGENCY, as an awardee organization, is legally and financially responsible for all aspects of this award that are subcontracted, including funds provided to sub-recipients and subcontractors, in accordance with 45 C.F.R. §§ 75.351-75.352. REGIONAL ADMINISTRATIVE AGENCY shall ensure that the material obligations, borne by the REGIONAL ADMINISTRATIVE AGENCY in this CONTRACT, apply as between REGIONAL ADMINISTRATIVE AGENCY and subrecipients, in all subcontracts, to the same extent that the material obligations apply as between the STATE and REGIONAL ADMINISTRATIVE AGENCY.

20. LEGAL COMPLIANCE.

20.1 General compliance. All performance under this CONTRACT must be in compliance with state and federal law and regulations, and local ordinances. Allegations that STATE deems reasonable, in its sole discretion, of violations of state or federal law or regulations, or of local ordinances, may result in CONTRACT cancellation or termination and/or reporting to local authorities by STATE.

20.2 Nondiscrimination. REGIONAL ADMINISTRATIVE AGENCY will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity or expression, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services. REGIONAL ADMINISTRATIVE AGENCY must refrain from such discrimination as a matter of its contract with STATE. "Person" includes, without limitation, a STATE employee, REGIONAL ADMINISTRATIVE AGENCY's employee, a program participant, and a member of the public. "Discriminate" means, without limitation, to fail or refuse to hire, discharge, or otherwise discriminate against any person with respect to the compensation, terms, conditions, or privileges of employment, or; exclude from participation in, deny the benefits of, or subject to discrimination under any REGIONAL ADMINISTRATIVE AGENCY program or activity.

REGIONAL ADMINISTRATIVE AGENCY will ensure that all of its employees and agents comply with Minnesota Management and Budget Policy #1329 (Sexual Harassment Prohibited) and #1436 (Harassment and Discrimination Prohibited).

20.3 Grants management policies. REGIONAL ADMINISTRATIVE AGENCY must comply with required Grants Management Policies and procedures as specified in Minn. Stat. § 16B.97, subd. 4(a)(1). Compliance under this paragraph includes, but is not limited to, participating in monitoring and financial reconciliation as required by Office of Grants Management (OGM) Policy 08-10.

20.4 Conflict of interest. REGIONAL ADMINISTRATIVE AGENCY certifies that it does not have any conflicts of interest related to this CONTRACT, as defined by OGM Policy 08-01. REGIONAL ADMINISTRATIVE AGENCY shall immediately notify STATE if a conflict of interest arises.

21. OTHER PROVISIONS

21.1. No Religious Based Counseling. REGIONAL ADMINISTRATIVE AGENCY agrees that no religious based counseling shall take place under the auspices of this CONTRACT.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Signature Page Follows

By signing below, the parties agree to the terms and conditions contained in this CONTRACT.

APPROVED:

1. **STATE ENCUMBRANCE VERIFICATION**
Individual certifies that funds have been encumbered as required by Minnesota Statutes, chapter 16A and section 16C.05 or Department of Administration Policy 21-01.

By:_____

Date:_____

Contract No:_____

2. **REGIONAL ADMINISTRATIVE AGENCY**

Signatory certifies that REGIONAL ADMINISTRATIVE AGENCY's articles of incorporation, by-laws, or corporate resolutions authorize Signatory both to sign on behalf of and bind the REGIONAL ADMINISTRATIVE AGENCY to the terms of this Agreement. REGIONAL ADMINISTRATIVE AGENCY and Signatory agree that the State Agency relies on the Signatory's certification herein.

By:_____

Title:_____

Date:_____

3. **STATE AGENCY**

By (with delegated authority):_____

Title:_____

Date:_____

Distribution: (fully executed contract to each)

Office of Grants and Contracts

REGIONAL ADMINISTRATIVE AGENCY

State Authorized Representative

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 *
5/6/2025 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 Temporary Liquor Licenses for the Clearwater Lions Club (4 different events) 2025

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Temporary Liquor Licenses for the Clearwater Lions Club (4 different events) 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, $300 total.

Background/Justification:
License Period:

Event: 3 of a Kind
Date: 7/9/2025

Event: Boots & Blue Jeans
Date: 9/20/2025

Event: Demo Derby
Date: 6/27-6/28/2025

Event: Rodeo
Date: 8/14-8/16/2025

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Renewal – Clearwater Lions (4).pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Move to agenda

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
Clearwater Lions Event: 3 of a Kind Date: 7/9/2025	Clearwater Township	2	Temporary	Yes	Yes	(0)	Yes
Clearwater Lions Event: Boots & Blue Jeans Date: 9/20/2025	Clearwater Township	2	Temporary	Yes	Yes	(0)	Yes
Clearwater Lions Event: Demo Derby Date: 6/27-6/28/2025	Clearwater Township	2	Temporary	Yes	Yes	(0)	Yes
Clearwater Lions Event: Rodeo Date: 8/14-8/16/2025	Clearwater Township	2	Temporary	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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-Time Eligibility Specialist Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-Time Eligibility Specialist Position

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

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

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

Fiscal Impact:
The position is included in the 2025 budget. Funding for this position is approximately 55% funded by the time study (IMRMS) and 45% funded by the county levy.

Background/Justification:
The Family and Adult Benefits (FAB) team consists of 14 Eligibility Specialists and one Fraud Investigator. The Eligibility Specialists process Adult and Family Income Maintenance cases. We currently have the following cases on the Family and Adult Benefits (FAB) team.

Adult- 1510 cases for April 2025
Family- 1411 cases for April 2025
Total for the FAB team- 2921 for April 2025

The Family and Adult Benefits team processed the following applications and renewals in 2024. This number is expected to stay consistent moving forward.

Family total applications/program requests for 2024 was 3658
Adult total application/program requests for 2024 was 3157

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Position Re-Hire - Eligibility Specialist.pdf	Attachment
Eligibility Specialist.pdf	Attachment
FS Org Chart.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes

Eligibility Specialist

Department/Division: Health & Human Services/Financial Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

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

Qualification Requirements

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

Essential Functions

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

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

Complies information and testifies during appeal hearings.

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

Performs case management activities.

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

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

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

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

Eligibility Specialist

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

Education and Experience

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

Physical Requirements

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

Special Requirements

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

Last Revised: 5/6/2024

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Kimberly Johnson
Position Title:	Eligibility Specialist
Last day of employment:	4/11/25

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

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

   FTEs: 35

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

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

5. Are there external funding sources tied to this position used?
   a. If yes ☒ – explain.
   The position was previously approved for the 2025 budget. Funding for this position is approximately 55% funded by the time study (IMRMS) and 45% funded by the county levy.

6. Key activity or performance indicators that show the need for this position?
    a. The Family & Adult Benefits (FAB) Team consists of a group of 14 Eligibility Specialists and one Fraud Investigator. The Eligibility Specialists process Adult and Family Income Maintenance cases. We currently have the following cases on the FAB Team.
        i. Adult- 1510 cases for April 2025
        ii. Family- 1411 cases for April 2025
        iii. Total for the FAB Team- 2921 cases for April 2025
    b. The FAB Team processed the following applications in 2024. This number is expected to stay consistent moving forward.
        i. Total applications/program requests for family in 2024 was 3658
        ii. Total applications/program requests for adult in 2024 was 3157

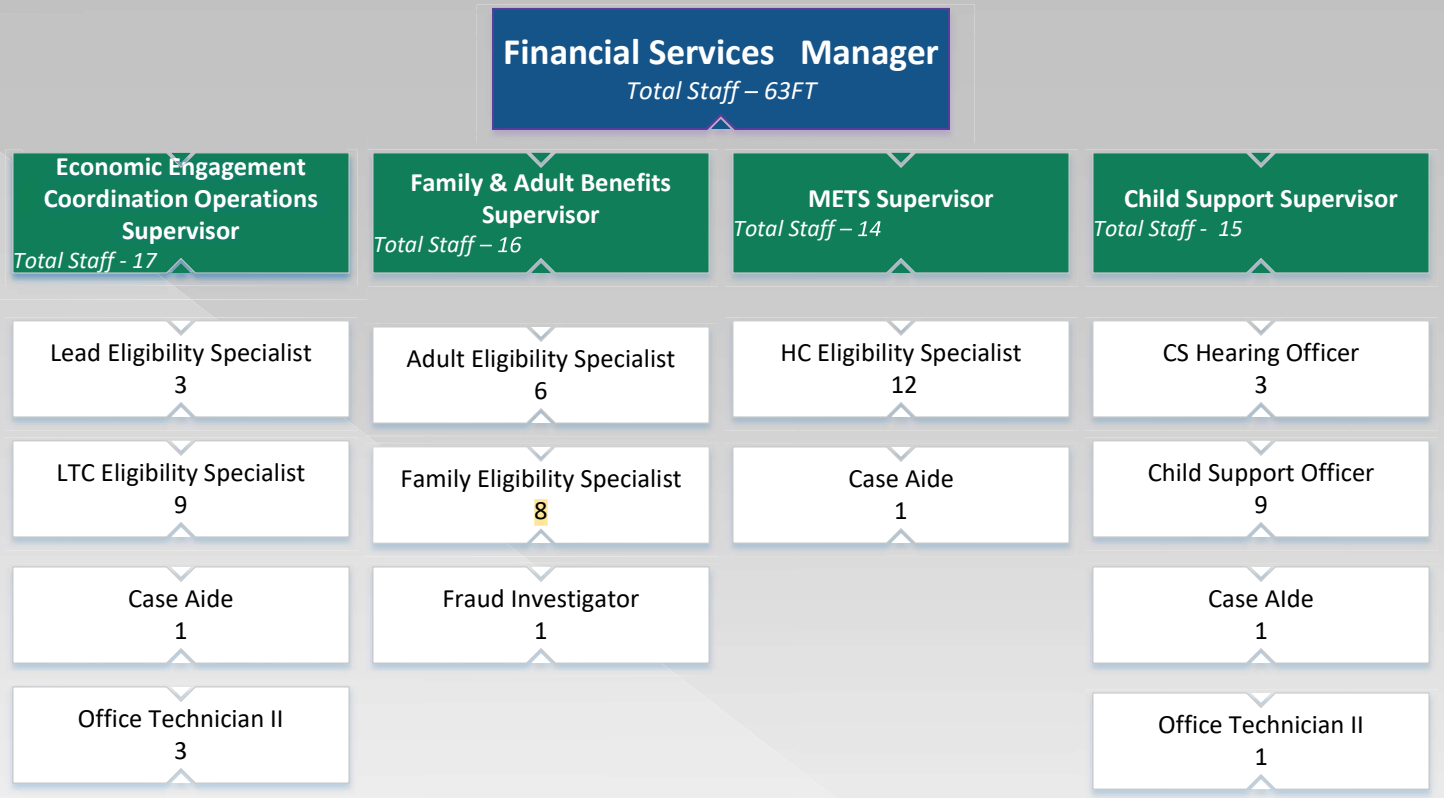
7. Attach the Department organization chart highlighting the position along with the position description.

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: May 6, 2025

Financial Services

Total Employees – 63(Full Time)



Lead Eligibility Specialist- 3
Eligibility Specialist – 35
Child Support Officer – 9
Child Support Hearing Officer – 3
Fraud Investigator - 1
Case aide – 3
Office Tech II – 4
Supervisor – 4
Manager - 1

REVISED
3/25/25 (nmb7429)

FS

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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-Time Public Health Supervisor Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-Time Public Health Supervisor Position

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

Briefly describe how the request aligns with the selected value stream.
The Supervisor position provides essential services to their team and the community regarding Public Health services. The position supervises staff in a variety of program areas including Disease Prevention and Control, Environmental Health, Sexual & Reproductive Services, Immunizations & Clinic Services, Child & Teen Checkup, and Health Aging. The supervisor provides support and oversight to the team to ensure they are meeting the needs of our most vulnerable populations while maintaining program integrity, and state and federal performance measures.

Describe the impact on staffing resources.
Public Health employs three (3) Supervisors who supervise 35 staff members. This position is essential to provide guidance and oversight for eight (8) public health nurses, one (1) contracted nurse, one (1) health promotion coordinator, and one (1) case aide so they are able to maintain service levels to our community, and meet required performance measures set by the state. Re-hiring this position alleviates the need for other supervisors to cover the vacancy in an area where supervisory staff are already strained.

Fiscal Impact:
This position is previously approved for 2025 budget. The position is funded by approximately 10% grant funding, and reimbursement through state of MN and county levy.

Background/Justification:
This Public Health Supervisor position oversees 11 Public Health Staff who maintain services in a variety of program areas including Disease Prevention and Control, Environmental Health, Sexual & Reproductive Services, Immunizations & Clinic Services, Child & Teen Checkup, and Health Aging.

The position supervises staff, monitors budgets/grants, is a liaison to community partners, and performs program specific duties as needed.

A vacancy in the Public Health Supervisor position will impact the teams ability to get timely answers to questions which will affect client services. It will create delays and a decline in services to the members of the community.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Public Health Supervisor.pdf	Attachment
Position Re-Hire Request - PH Supervisor.pdf	Attachment
PH Org Chart.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

moved to agenda

County Administrator Review

County Administrator Decision

Notes

Public Health Supervisor

Department/Division: Health & Human Services/Public Health

FLSA Status: *Exempt*

Union/Non-Union: Non-Union

General Definition of Work

Performs difficult professional work assessing, developing, initiating, evaluating, and managing public health prevention, intervention, and State programs. Work is performed under the general direction of the Public Health Director. Continuous supervision is exercised over personnel within the team.

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

Manages, coordinates, and supervises Public Health Unit programs and staff to ensure effective and efficient population-based service delivery adhering to State/Federal, Minnesota Nurse Practice Act, and County legal/policy requirements.

Uses independent judgment providing supervision and leadership to personnel under position's span of control; makes and participates in decisions on matters of hiring, transfer, suspension, layoff, recall, promotion, discharge, assignment, reward, adjusting grievances or disciplining employees under position's span of control; sets goals and objectives for others to work towards and monitors performance; creates and maintains a positive work environment fostering effective performance of staff.

Identifies health needs and gaps in services for individuals, systems, and communities and develops culturally sensitive population-based programs to meet those needs, researching best practices and evidence-based interventions.

Assigns cases to staff and monitors activity and results; holds individual conferences and group meetings with staff to interpret agency and State policies, rules and regulations; performs reviews of selected cases.

Assists in preparing and implementing, and provides leadership on, County initiatives, programs and grants pertaining to area of responsibility; develops and oversees long-range planning process to evaluate and plan the County service system to support the needs and preferences of clients.

Assists in budget development and revenue generation for assigned program areas; authorizes purchased services and administrative expenditures.

Researches and writes grant applications and monitors grant funding.

Serves in an emergency preparedness and response mode for incidents; assists in leading and developing response efforts.

Fosters effective community relations.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of, and adherence to, the Minnesota Nurse Practice Act; knowledge of community needs assessment and planning procedures to develop and implement population-based interventions for an identified health concern or population; knowledge of trends in and delivery methods for public health services; knowledge of public health disease prevention involving individuals, families, and communities; knowledge of, and ability to interpret and apply, local, State, and Federal laws and regulations related to public health; knowledge of revenue resources available from County, State, and Federal sources and grant application and administration procedures; knowledge of County government work flows and processes; knowledge of and ability to use computer systems and programs used to administer Public Health Division Human Service programs; knowledge of statistical research methods

Public Health Supervisor

resulting in valid data; knowledge of court procedures and practices; 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 computer and software programs; proven leadership qualities with ability to motivate employees; verbal and written communication skills sufficient to effectively present information to and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read, understand and interpret medical terminology, and complex medical, legal and technical documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to apply the basic public health sciences (including, but not limited to, biostatistics, epidemiology, environmental health sciences, health services administration, and social and behavioral health sciences) to public health policies and programs; ability to assess the health status of populations and their related determinants of health and illness; ability to prepare and analyze program budget and financial reports; ability to effectively organized time and anticipate, plan and successfully respond to changing circumstances; ability to perform data entry into various databases; ability to pay attention to detail and effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Bachelor's degree in nursing, public or community health, or related field, and five years of experience in professional nursing or health and human services, or equivalent combination of education and experience. Master's degree is preferred.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires sitting and repetitive motions and occasionally requires standing, walking, climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; work requires preparing and analyzing written or computer data, using of measuring devices, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, exposure to risk of electrical shock, 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

Licensure as a Registered Nurse through the Minnesota Board of Nursing upon hire, may be required dependent upon unit assignment for all except Health Promotion Unit Supervisor.
Public Health Nurse certification through the Minnesota Board of Nursing upon hire, may be required dependent upon unit assignment
Previous supervisory experience is preferred.
A valid driver’s license or evidence of equivalent mobility is also required upon hire.

Last Revised: 12/4/2018

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Sarah Grosshuesch
Position Title:	Public Health Supervisor
Date of Resignation:	5/21/25

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

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

    FTEs: 3

3. Is there a direct impact on Wright County's citizens?
    a. Yes☒ or No☐, and please explain.
    The Supervisor position provides essential services to their team and the community regarding Public Health services. The position supervises staff in a variety of program areas including Disease Prevention and Control, Environmental Health, Sexual & Reproductive Services, Immunizations & Clinic Services, Child & Teen Checkup, and Health Aging. The supervisor provides support and oversight to the team to ensure they are meeting the needs of our most vulnerable populations while maintaining program integrity, and state and federal performance measures.

4. Direct risk or cost for not backfilling this position?
    a. Yes☒ or No☐, and please explain.
    Public Health employs three (3) Supervisors who supervise 35 staff members. This position is essential to provide guidance and oversight for nine (9) public health nurses, one (1) contracted nurse, one (1) health promotion coordinator, and one (1) case aide so they are able to maintain service levels to our community, and meet required performance measures set by the state. Re-hiring this position alleviates the need for other supervisors to cover the vacancy in an area where supervisory staff are already strained.

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

This position is previously approved for 2025 budget. The position is funded by approximately 10% grant funding, and reimbursement through state of MN and county levy.

6. Key activity or performance indicators that show the need for this position?
    a. This Public Health Supervisor position oversees 11 Public Health Staff who maintain services in a variety of program areas including Disease Prevention and Control, Environmental Health, Sexual & Reproductive Services, Immunizations & Clinic Services, Child & Teen Checkup, and Health Aging.

    b. The position supervises staff, monitors budgets/grants, is a liaison to community partners, and performs program specific duties as needed.

    c. A vacancy in the Public Health Supervisor position will impact the team's ability to get timely answers to questions which will affect client services. It will create delays and a decline in services to the members of the community.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: May 6, 2025

Public Health

Total Employees – 38
32(Full Time), 6(Part Time)

Public Health Director
Total Staff – 32FT, 6PT

Healthy Children & Family Services Supervisor
Total Staff - 12

- Public Health Nurse
  5(FT), 2(.9PT), 1(.8PT)
- 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
- Registered Nurse
  (Contracted)

Health Promotion & Protection Supervisor
Total Staff – 12

- HP Coordinator
  5
- Emergency Preparedness Coordinator
  2
- Public Health Nurse
  2
- 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
Case Aide – 5
Office Tech II – 1
Supervisor – 3
PH Director - 1

REVISED
3/31/25 (nmb7429)

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 *
5/6/2025 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
LMS7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire One Full-Time Case Aide Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One Full-Time Case Aide Position

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

Briefly describe how the request aligns with the selected value stream.
Case Aides provide necessary support across HHS to achieve program outcomes to promoting safe and healthy communities: Interview and determine client eligibility for services, perform case management activities, assessments, facilitates supervised visits; make referrals and coordinate services with agencies, programs and community resources, including school staff; refer cases to other counties when clients relocate, contact clients on behalf of the case manager, process applications, documents and charts; contribute to grant requests, assist coordination of large-scale emergency preparedness events for the general public.

Describe the impact on staffing resources.
HHS employs 21 Case Aides across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require Case Aides to assist case managers in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

Fiscal Impact:
County funded.

Background/Justification:
This case aide supports our two child protection teams. This position assists with supervised visitations, runs reports and makes sure data is entered appropriately into SSIS. Assists with foster care placement information for timely payment to providers and provides overall support to staff.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
Case Aide.pdf	Attachment
Position Re-Hire Request - Case Aide.pdf	Attachment
SS Org Chart.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Finance Review

Finance Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Case Aide

Department/Division: Health & Human Services

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work assisting in the administration of County, State, and Federal social services, financial services, and public health programs. Work is performed under the moderate supervision of the Unit Supervisor.

This position may be assigned to specialized functions within Health and Human Services Department.

Qualification Requirements

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

Essential Functions

Interviews and determines client eligibility for services, performs case management activities, responds to questions regarding programs; schedules appointments and screenings; contacts clients on behalf of the case manager.

Authorizes or provides services to clients, including performing assessments, facilitates supervised visits; makes referrals and coordinates services with agencies, programs and community resources, including school staff; refers cases to other Counties when clients relocate.

Processes applications and enters information, reviews and updates State database(s) regarding client eligibility, programs and services received; checks interfaces with other County, State, and Federal agencies and Departments.

Creates and maintains emergency staff and volunteer call lists for Emergency Preparedness Operations; assists with coordination of large-scale emergency preparedness events for the general public.

Documents, charts and compiles data; prepares reports and paperwork; contributes to grant requests.

Oversees and orders program and medical supplies.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of, or ability to learn, interpret and apply laws and regulations related to State and Federal Human Services programs; knowledge of, or ability to learn, computer systems and programs used to administer Division Human Service programs; knowledge of, or ability to learn, County government work flows and processes; skill in the use of standard office equipment, including computers and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read, understand and interpret technical and legal documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to perform data entry into various databases; ability to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

High school diploma or GED and three years of experience in a clerical or direct client care position, or equivalent combination of education and experience. Associates/Technical degree is preferred.

Case Aide

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires sitting and repetitive motions and occasionally requires standing, walking, reaching with hands and arms and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment and occasionally requires exposure to fumes or airborne particles, exposure to toxic or caustic chemicals,; exposure to considerable mental effort and stress; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

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

Last Revised: 12/4/2018

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Molly Martie
Position Title:	Case Aide
Date of Resignation:	4/24/25

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

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

   FTEs: 21

3. Is there a direct impact on Wright County's citizens?
   a. Yes☒ or No☐, and please explain.
   Case Aides provide necessary support across HHS to achieve program outcomes to promoting safe and healthy communities: Interview and determine client eligibility for services, perform case management activities, assessments, facilitates supervised visits; make referrals and coordinate services with agencies, programs and community resources, including school staff; refer cases to other counties when clients relocate, contact clients on behalf of the case manager, process applications, documents and charts; contribute to grant requests, assist coordination of large-scale emergency preparedness events for the general public.

4. Direct risk or cost for not backfilling this position?
   a. Yes☒ or No☐, and please explain.
   HHS employs 21 Case Aides across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require Case Aides to assist case managers in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

5. Are there external funding sources tied to this position used?
   a. If yes ☐ – explain.
   County funded

6. Key activity or performance indicators that show the need for this position?
    a. This case aide supports our two child protection teams. This position assists with supervised visitations, runs reports and makes sure data is entered appropriately into SSIS. Assists with foster care placement information for timely payment to providers and provides overall support to staff.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: May 6, 2025

Social Services

Child & Family Services Manager (1)
Total Staff – 66FT, 4PT

Total Employees – 141
137(Full Time); 4(Part Time)

SS Breakdown

Aging & Disability Services
SW – 55FT
SWII – 3
Case Aide – 6
OT II – 1
Supervisor – 5
Manager – 1

Child & Family Services
SW - 45(FT) (4PT)
SWII – 3
SWIII - 3
Case Aide – 6
OTII – 2
Supervisor – 5
Manager -1

SW – 100 (Full Time); 4 (Part Time)
SWII -6
SWIII/MHP – 3
Case Aide – 13
Office Tech II – 3
Supervisors – 10
Manager - 2

REVISED
3/31/25 (nmb7429)

Intake & Intervention Supervisor
Total Staff - 14

- CP Intake (SW) 3
- Coordinated Access (SW) 1
- Outreach Intake (SWII) 1
- Children's Outreach (SWII) 1
- Ed Neglect/Ch Generalist (SW) 1
- PSOP (SW) 1
- Rapid Response (SW) 1
- FGDM (SW) 1(PT)
- Minor Parent (SW) 1
- Case Aide 2

Child Protection (CP1) Supervisor
Total Staff – 13

- CP Ongoing (SW) 4
- Assessment (SW) 3
- Assessment/SEY (SW) 1
- Permanency (SW) 1
- Kinship (SW) 1
- Case Aide 2

Child Protection (CP2) Supervisor
Total Staff -13

- CP Ongoing (SW) 4
- Assessment (SW) 6
- Case Aide 1
- Office Technician II 1

Youth Services Supervisor
Total Staff - 14

- Adoption (SW) 2
- CMH (SW) 7(FT), 3(PT)
- Office Technician II 1

Licensing & Therapeutic Services Supervisor
Total Staff - 15

- Adult FC (SW) 1
- Child FC (SW) 4
- Family CC (SW) 1
- Skills (SW) 2
- Therapy 3 (SWIII)
- Prof Dev (SWII) 1
- Case Aide 2

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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Resolution HHS 25-05 - Proclaim May 2025 as Child Foster Care Awareness Month

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 25-05 - Proclaim May 2025 as Child Foster Care Awareness Month

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

Briefly describe how the request aligns with the selected value stream.
By proclaiming May as Child Foster Care Awareness Month, we are recognizing and honoring providers in our county who provide safe care to children.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
May is nationally recognized as Child Foster Care Awareness Month, so we take time each year to honor, recognized, and show our appreciation to our providers. We value our foster care providers for their commitment to caring for vulnerable children during a difficult time in their young lives. They are difference makers for these children and their families on a daily basis.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS 25-05 May 2025 as CFC Awareness Month.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 #HHS 25-05

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:
May 6, 2025

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

PROCLAIM MAY 2025 AS CHILD FOSTER CARE AWARENESS MONTH

Page 1 of 2 Add Page

WHEREAS: Strengthening and preserving families is vital to building strong communities.

WHEREAS: All children deserve a stable, supportive, and loving home in which to grow, thrive, and realize their fullest potential.

WHEREAS: Foster care plays a critical role in providing a place of refuge for young people who are removed from their homes.

WHEREAS: When children must be separated from their parents, kinship care provides children with the opportunity to grow and learn in a supportive, loving, safe home environment while retaining a sense of family, cultural heritage, and community ties.

WHEREAS: We encourage all citizens of Wright County to invest in the lives of children and to provide them with unconditional love, support, guidance, and every available resource to ensure their health and well-being.

WHEREAS: We acknowledge with gratitude the selfless citizens who open their hearts and homes to children in need and the organizations that tirelessly support foster and kinship caregivers.

WHEREAS: This month and every month let us take the time to help children and youth in foster care, and to recognize the commitment of those who touch their lives, particularly celebrating their foster care providers.

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)

6th day of May, 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 6th day of May, 2025.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 25-05

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:

May 6, 2025

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

PROCLAIM MAY 2025 AS CHILD FOSTER CARE AWARENESS MONTH

 Delete Page Add Page

NOW, THEREFORE, in recognition of the numerous contributions made by Wright County's Child Foster Care providers, Wright County proclaims the month of May 2025 Child Foster Care Awareness Month and call upon all citizens to join Wright County Health & Human Services in celebration and support of Child Foster Care.

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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Resolution HHS 25-06 to Accept March and April 2025 Donation.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 25-06 to Accept March and April 2025 Donation.

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

Briefly describe how the request aligns with the selected value stream.
HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.
None

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

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS 25-06 - March and April 2025 Donation.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 #HHS 25-06

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:
May 6, 2025

ACCEPT MARCH-APRIL 2025 DONATION

 Add Page

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

WHEREAS in March and April 2025, Wright County Health & Human Services received Two Hundred Twenty Dollars ($220.00) cash and in-kind donations from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:
1. The donations described herewith are accepted and shall be used as allowed by law
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
MOYNAGH				

STATE OF MINNESOTA)
ss.
County of Wright)

6th day of May, 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 6th day of May, 2025.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 25-06

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:

May 6, 2025

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

ACCEPT MARCH-APRIL 2025 DONATION

Page 2 of 2 Delete Page Add Page

PROGRAM	AMOUNT	DONOR
Wellness on Wheels	$ 200.00	Cokato Community Chest (April)
60Plus Clinic	$ 10.00	Unknown (March)
HHS Warming Closet	$ 10.00	HHS Staff (March)
TOTAL	**$ 220.00**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Mental Health Advisory Council (MHAC) 2025 Unmet Needs Report and Recommendations (By MHAC Chair Carl Harju)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council (MHAC) 2025 Unmet Needs Report and Recommendations (By MHAC Chair Carl Harju)

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

Briefly describe how the request aligns with the selected value stream.
Many children and adults in Wright County have significant mental health needs. This advisory council partners with our agency to assure understanding of community needs and support systematic improvements. The Mental Health Advisory Council is tasked to monitor the needs of our community as it relates to mental health services and supports. This council considers the county residents needs for support and makes recommendations to help promote a safe and healthy community. This presentation promotes dialog between community members participating in this advisory council and Board membership.

Describe the impact on staffing resources.
Our Mental Health Social Services Supervisors attend this meeting on a quarterly basis to stay engaged and part of these on-going discussions.

Fiscal Impact:
Minimal. Four hours of two supervisors' time annually. Voting community members receive a per diem for participation.

Background/Justification:
MN Statutes 245.466 and 245.4875 require counties to maintain a local mental health advisory council (MHAC). One identified expectation of this council is to provide the Board an annual report of unmet mental health needs for individuals residing in the county. It is an opportunity for the MHAC to engage with the Board to share feedback and status updates.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2025 Unmet Needs Report.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

County Administrator Review

County Administrator Decision

Notes

TO: HEALTH & HUMAN SERVICES BOARD

FROM: MENTAL HEATLH ADVISORY COUNCIL

SUBJECT: UNMET NEEDS REPORT

DATE: MAY 6, 2025

UNMET NEEDS REPORT

The following unmet needs were identified and discussed at the 2024-25 Mental Health Advisory Council (MHAC) Meetings. MHAC has a statutory responsibility to present a report outlining the committee's understanding of unmet mental health needs of both children and adults residing in the county as least annually to the Board. The following is a list of the unmet needs and possible solutions discussed:

1. Affordable and available daycare options for a person to return to work, attend medical appointments, etc.

   Solution Discussed: Childcare assistance is available for payment if the person is eligible, however there continues to be a statewide daycare shortage. Another idea is looking into the person qualifying for additional programs that may assist with other financial and budgeting resources.

2. Support for youth in crisis

   Solution Discussed: A Youth Coalition was created consisting of community members, providers, Wright County staff in Public Health and Social Services. The coalition will encompass three key strategies: 1) Promoting trauma informed principals, 2) Preventing access to lethal means and 3) Suicide prevention education and outreach.

   Other proposed solutions discussed at this time include Teen Mental Health First Aid, 2B Continued and training peers in schools.

3. A consumer reported a lack of places to turn in a time of crisis (988 was called and they called 911 on this person during a crisis)

   Solutions Discussed: Co-responder may respond depending on the circumstances of the call and if allied agencies utilize co-responder team, utilize warm lines, local four county crisis response team/mobile team, and peer support program.

4. Additional mental health resources and supports for parents when their children are transitioning into adulthood, and they are advocating for their children in the mental health system.

   Solutions Discussed: Parenting support groups, updated Children's Mental Health Resource Guide, when a person becomes 18, they are an adult, and parents cannot authorize services for their child unless they are the guardian or if the youth sign a release of information for coordination.

5. Lack of transparency between employer/employees and insurance companies on what is covered for Mental Health Services/Medications.

   Solutions Discussed: self-determination, receiving a prior authorization for medications and mental health services/treatments

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 *
5/6/2025 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
HHS Director's Comments:
1. Update: 2025-04-09 All Staff Training
2. Update: State Fiscal Year 2024 Estate Recovery Collections
3. Update: Family Community Resource Center (FCRC)
4. Recognition: Jacob Anson Completed Center for Homeland Defense and Security Master's Program Through Naval Post Graduate School
5. Recognition: AmeriCorps RSVP Volunteers in Wright County
6. Recognition: DHS Letter to Wright County HHS for Calendar Year 2024 Financial Reporting

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. Recognition: Jacob Anson Completed Center for Homeland Defense and Security Master's Program Through Naval Post Graduate School
2. Update: 2025-04-09 All Staff Training
3. Update: State Fiscal Year 2024 Estate Recovery Col

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 (2)

Document Name	Attachment Type
2024 RSVP Annual Report.pdf	Attachment
CY 2024 Kudos DHS Letter.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

ANNUAL REPORT

2024

AmeriCorps Seniors
RSVP Serving Central MN

Sponsored by:
CITY OF ST.CLOUD MINNESOTA

Letter from the Director

Jennifer Wucherer
RSVP Director

97%
Member satisfaction rate

38%
Expanded new member enrollment

$4.4 million
Total volunteer contribution value
Based on current national value of each volunteer hour

This past year marked another significant milestone in the growth of our program. RSVP's volunteer membership saw an impressive 38% increase from the previous year, welcoming 249 new members, and our highest annual growth to date. This remarkable expansion highlights the power of meaningful and social engagement, particularly in post-retirement years.

In 2024, RSVP volunteers dedicated 131,433 hours of service across Benton, Sherburne, Stearns, and Wright Counties. Their collective efforts translated into a $4.4 million impact on our communities, based on the Independent Sector's valuation of volunteer time.

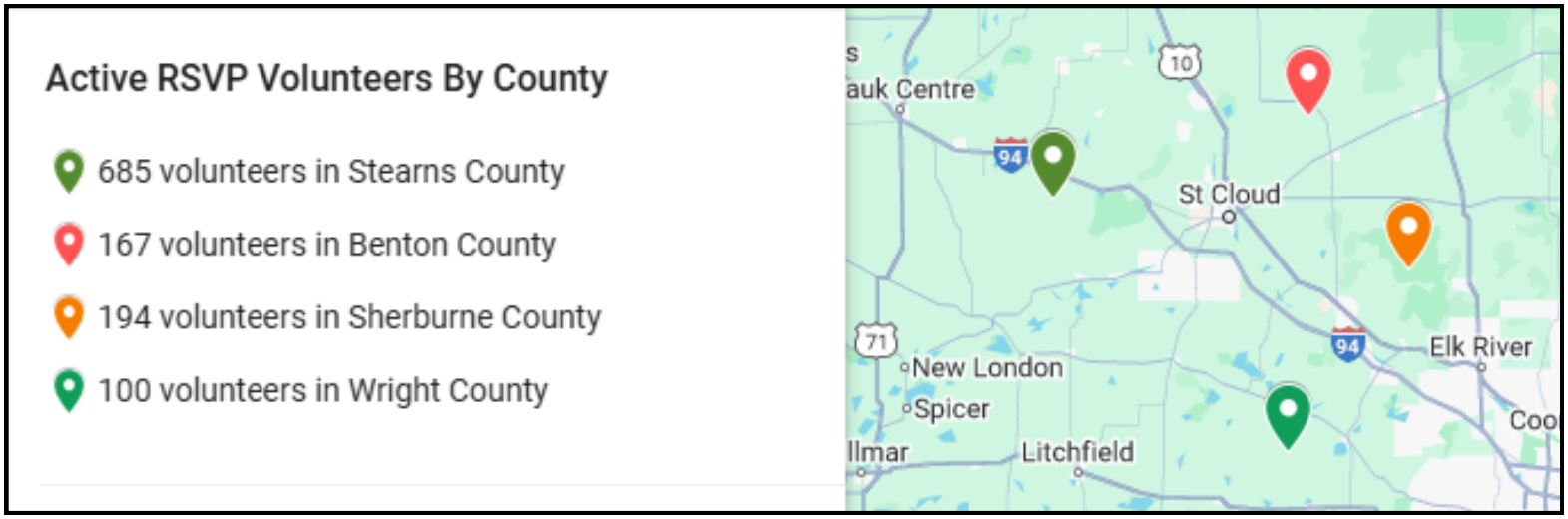
Research confirms that serving others is one of the most reliable ways to enhance our own well-being. The dedication of RSVP volunteers not only strengthens our communities but also enriches their own lives through purpose and connection.

RSVP's accomplishments are a testament to the commitment of our volunteers and the unwavering support of our community partners.

Thank you for joining RSVP in making a difference together! *Jennifer*

Program Overview

Serving the communities of Benton, Sherburne, Stearns and Wright Counties



Vision

To promote positive healthy aging and meet critical community needs.

Mission

To foster volunteer engagement for adults age 55+ to improve lives and strengthen communities.

Active Volunteers	Service Hours	Organizations Served
1,180	131,433	162

Performance Overview

AmeriCorps Seniors RSVP volunteers in Central MN are making a lasting impact by strengthening our communities and improving lives. Through food access initiatives, youth tutoring and mentoring, companionship services, transportation assistance, and efforts to enhance medical and health promotion services, they drive positive change every day!

Priority Areas

Capacity Building*

99,400

Hours served in 2024

704 volunteers involved

Food Security

28,000

Hours served in 2024

306 volunteers involved

Education: K-12 Success

4,000

Hours served in 2024

170 volunteers involved

**Capacity building activities are indirect services that enable organizations to provide more, better, and sustained direct services.*

Signature Programs

RSVP's COVE (Connection Opportunities and Volunteer Engagement) is our newly launched outreach program designed to build community and combat isolation through volunteer service and social projects. In its first year, the program engaged 55 new older adults in meaningful service projects through partnerships with CAIRO, Higher Ground, St. Cloud HRA, and the Veteran Resource & Enrichment Center.

RSVP's Happiness in Action has partnered with CentraCare BounceBack to train RSVP volunteers in facilitating intergenerational experiences in K-12 classrooms, helping youth build resilience.
In 2024, 14 RSVP volunteers led classroom activities focused on Gratitude, Random Acts of Kindness, Friendship, Mindfulness, and Self-Care, reaching 209 students with these important messages. Teachers have expressed the value of these sessions, noting that "more discussions around these topics are necessary, as they are essential for student growth and development" and that the "hands-on activities are relevant and engaging."

RSVP's Readers Theater volunteers fostered literacy, academic engagement, and intergenerational connections by reading to 6,915 preschool through 5th-grade students across our region.
RSVP operates three Readers Theater groups in the St. Cloud metro area, Sherburne County, and Wright County, with a total of 77 volunteers bringing stories to life for young learners.

What Members Have to Say

Testimonies

"I have met many friends through RSVP, and together we feel pride in supporting and helping our community. I volunteer in multiple locations, helping many organizations provide a variety of services. I love being a part of these important activities which fulfill me and give me a fuller sense of purpose in my life. Our community needs volunteers, and the volunteers need these experiences."
Cathy

"I really appreciate your help with mileage reimbursement. It is what I need to continue volunteering. Thank you."
Carol

"RSVP has given me the opportunity to do something near and dear to me....playing music! I enjoy playing for the seniors in nursing homes. What a blessing!"
Jeff

40%
of membership completed the 2024 RSVP volunteer impact survey. (472 returned)

100%
agreed volunteering helps them feel socially connected to the community.

99%
have gained a sense of meaning and purpose by being involved in RSVP.

98%
said volunteering with RSVP increases overall health and wellbeing, including positive improvements to mental and physical health.

Community Involvement

Alongside collaborations with 162 human service organizations, program staff engaged in 20 regional networks to advocate for healthy aging and vibrant communities.

Age-Flourishing St. Cloud Taskforce - Advocacy Committee, Social & Community Engagement, and Transportation & Mobility Committees
Age-Friendly Princeton Network
Coalition to End Social Isolation
MN Senior Games Committee
Senior Providers Networks
Seniors & Law Enforcement Together (SALT), Sartell
Sherburne County Area Directors United
Sherburne County Area United Way Community Connect
Sherburne County Senior Providers
Sherburne County Stronger Together Inspiring Resilience (STIR)
St. Cloud Area Chamber of Commerce
St. Cloud Area Volunteer Coordinators Network & Leadership Committee
St. Cloud Area Human Services Council
Tri-Cap Transportation Advisory Committee
Volunteer Bridge Network and Leadership Committee
Whitney Senior Center Advisory Council

Program Staff

Debbie Backes
Program & Financial Coordinator

Carole McNaughton-Commers
Program Coordinator
Sherburne & Wright Counties

Tauna Quimby
Program Coordinator
Benton & Stearns Counties

Elaine DeWenter
Office Aide

Jennifer Heyne
Program Assistant

Cathy Lundberg
Program Assistant

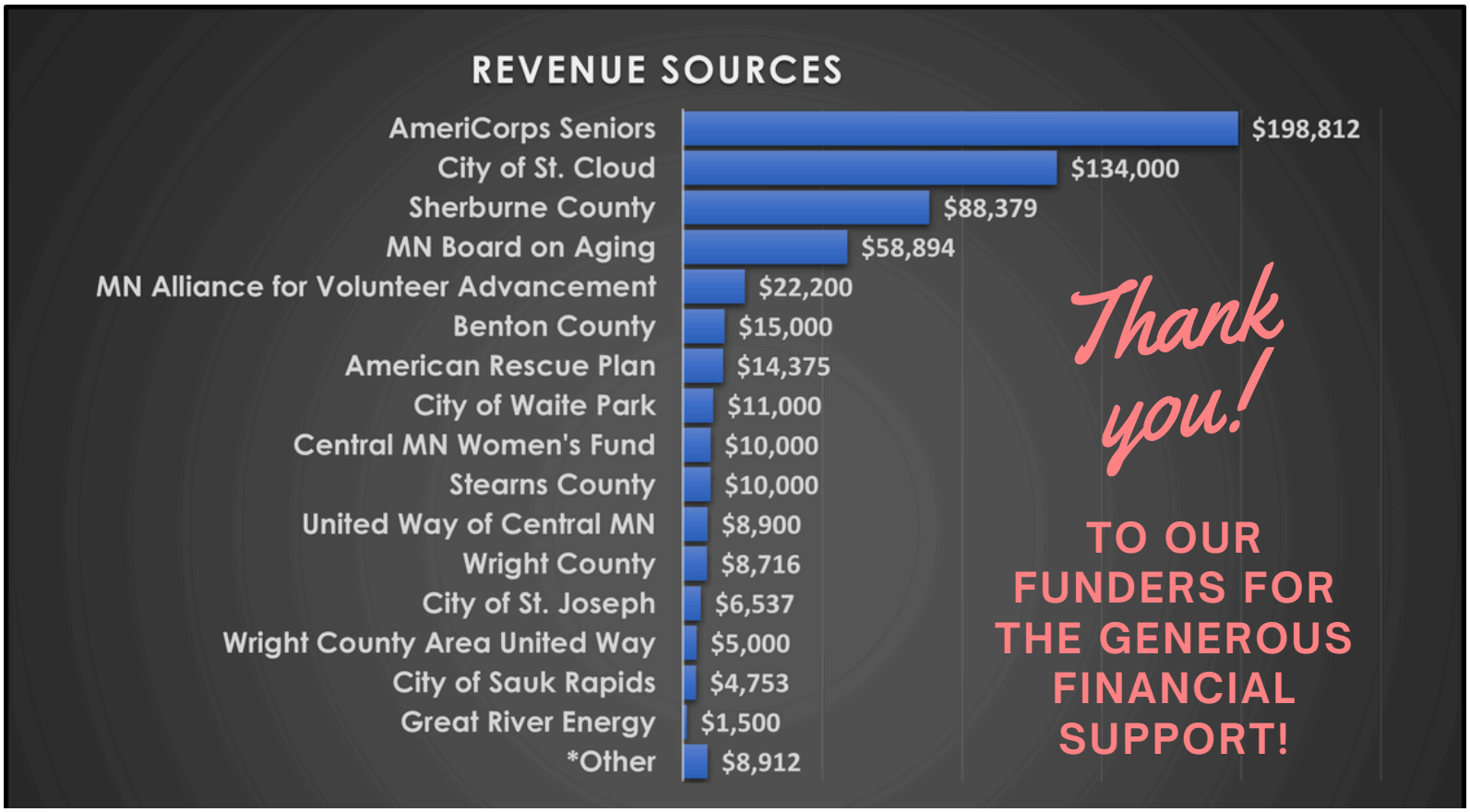
Merry Jo DeMarais
Project Coordinator

Chenel Sanders
AmeriCorps Member

RSVP'S AMAZING INTERNAL OFFICE VOLUNTEER SUPPORT TEAM:

- Marilyn Fischer
- Joan Frick
- Beth Izold
- Rosyln Kieke
- Jean Lieser
- Rosie Lommel
- Cathy Lundberg
- Denise Mazingo
- Kris Peterson
- Michelle Pixley
- Marlys Saari
- Mary Ann Stephany
- Howard Sylvester
- Vikki Weiss
- Barb Young

Financials



***Other community supporters:** Allison White Insurance, Granite Financial, River City Dental

Active Central MN, Beaver Island, Coborn's, Project Save Foundation, Anonymous Donors

Expenses

$549,391 Administrative:
Volunteer recruitment, placement, and management, program development and coordination, volunteer station management, community relations, advocating for healthy aging, public awareness, grant writing and reporting, office supplies, equipment, rent, utilities, and maintenance.

$59,121 Volunteer Support:
Volunteer transportation reimbursement, insurance, recognition, trainings, orientation, and meals/refreshments.

Advisory Council

We are grateful to the 2024 RSVP Advisory Council members for their leadership and guidance:

Laurie Allen, Sartell RSVP Volunteer
Al Barth, Waite Park RSVP Volunteer
Joelle Barthelemy Lundin, Monticello RSVP Volunteer
Keisha Broderick, Sherburne County Representative
Amy Christensen, (Chair) Options, Inc./ Community Partner Representative
Shaunna Johnson, City of Waite Park Representative
Jon Knopik, St. Cloud RSVP Volunteer
Lee Meyer, (Vice Chair) St. Cloud RSVP Volunteer
Steve Notch, Stearns County Representative
Kris Peterson, St. Joseph RSVP Volunteer
Jeff Proell, (Secretary) Sauk Rapids RSVP Volunteer
Janet Reigstad, St. Cloud RSVP Volunteer
Michele Rutka, Catholic Charities Emergency Services/Community Partner Representative
Beth Schlangen, Benton County Representative
Natalie Strassburg, District 742 St. Cloud Area Schools/Community Partner Representative
Lalita Subrahmanyan, St. Cloud RSVP Volunteer
Terry Sylvester, Sauk Rapids RSVP Volunteer

Special thank you to the City of St. Cloud, sponsor of RSVP since 1973.

Sponsored by CITY OF ST.CLOUD MINNESOTA

Supported by SHERBURNE COUNTY

Main Office
Whitney Senior Center
1527 Northway Drive
St. Cloud, MN 56303
Phone: 320-255-7295

Branch Office
Wright County Gov. Center
3650 Braddock Ave NE
Buffalo, MN 55313
Phone: 763-635-4505

Branch Office
Sherburne County Gov. Center
13880 Business Center Drive NW
Elk River, MN 55330
Phone: 763-765-3036

DEPARTMENT OF HUMAN SERVICES

Minnesota Department of Human Services
Elmer L. Andersen Building
Temporary Commissioner Shireen Gandhi
Post Office Box 64998
St. Paul, Minnesota 55164-0998

March 30, 2025

Mr. Darek Vetsch
Chair, Wright Board of Commissioners
10 2nd St. NW
Buffalo, MN 55313

Re: Calendar year 2024 financial reporting

Dear Commissioner Vetsch:

It is my pleasure to commend you and your staff for perfect performance in meeting the Department of Human Services (DHS) financial reporting requirements for calendar year 2024. All key quarterly fiscal reports for programs your county participates in were submitted to our Financial Operations Division on or before the report deadlines in perfect order. This effort required submission of 32 major reports covering the four calendar quarters of 2024. These reports are:

Local Collaborative Time Study (LCTS)*	Income Maintenance Expense
MFIP Consolidated Fund	Social Service Fund
Client Statistics	Title IV-E
SEAGR	BRASS-Based Grant Fiscal Report

*If your county participates in a “local collaborative”, submission of this report my require the collection of multiple local partner reports for consolidated submission to DHS.

I know this accomplishment requires planning, an efficient operation, and teamwork within your county Human Service Department. The result is timely revenue for your county and compliance with federal reporting for us at the State. Please congratulate your management and staff on this superb effort.

Sincerely,

Shireen K. Gandhi

Shireen Gandhi
Temporary Commissioner

Cc: Jami Goodrum, Wright County Director

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
5/6/2025 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
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the 2023 Certificate of Achievement for Excellence in Financial Reporting

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the 2023 Certificate of Achievement for Excellence in Financial Reporting

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Financial Statements are prepared in with transparency and full disclosure.

Describe the impact on staffing resources.
NA

Fiscal Impact:
NA

Background/Justification:
2023 is the 9th year in a row that Wright County has achieved this award. This award is the highest form of recognition that can be achieved for financial reporting.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
5 - Certificate (1).pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Finance Review

Finance Decision

Notes

County Administrator Review

County Administrator Decision

Notes

Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

Wright County
Minnesota

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

December 31, 2023

Christopher P. Morrill

Executive Director/CEO

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 *
5/6/2025 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, May 13 2025 County Board of Commissioner Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Set Agenda for Tuesday, May 13 2025 County Board of Commissioner Workshop

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Provides transparency to items being discussed.

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

Fiscal Impact:

Background/Justification:
The County Board has established the second Tuesday of each month as "Workshop Tuesday" Attached is the proposed agenda for approval or modification.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
5_13_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

MAY 13, 2025

Commissioner Conference Room 1105

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

Proposed Agenda

9:00 A.M. – Schedule Meetings as Needed

9:05 A.M. – Fair Board, Discussion on Audit Status

9:20 A.M. – Budget Amendment Workflow

9:35 A.M. – Finalize 2025 Budget Meeting Times and Dates

9:50 A.M. – AVIVO Contract

10:00 A.M. – Adjourn

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Mark Mattice

Requestor Title
Assistant County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/6/2025 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 and Adopt Recommendations from Revisors Working Group (4-14-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from Revisors Working Group (4-14-2025)

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
04-14-2025 Revisors Workgroup Meeting Minutes.docx	Attachment
21-3.pdf	Attachment
25-1 legal notice of intent to adopt Solar Amend.docx	Attachment
25-1 Ordinance Amendment - Solar.docx	Attachment
21-5.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

MEETING MINUTES

REVISORS WORKGROUP

April 14, 2025

DATE APPROVED: DRAFT

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

Members Present: Jeanne Holland, Nadine Schoen, Greg Kryzer, Marc Mattice, Barry Rhineberger

Others Present: Rachel Pence

I. Solar Ordinance Revisions Recommend for Public Hearing

The purpose of the meeting was to review Ordinances 21-3 and 21-5, which pertain to Solar Energy Farms and Energy Systems. During the review, staff identified the omission of the escrow deposit table. As a result, the staff recommended consolidating the two original ordinances into a single updated ordinance (Ordinance 25-1), with the inclusion of the updated escrow deposit table.

RECOMMENDATION:
The consensus of the workgroup was to bring forward to Planning Commission to:

- **Set date for a Public Hearing for the May 2025 Planning Commission.**
- **Adoption of Ordinance Amendment 25-1 following the public hearing**

The meeting adjourned at 11:25 a.m.

CD

Doc. No. A1468096

OFFICE OF THE COUNTY RECORDER
WRIGHT COUNTY, MINNESOTA
Certified Filed and/or Recorded on

April 27, 2021 3:16 PM

Fee: $0

Tanya West, County Recorder

Amendment to the Wright County Code of Ordinances

The attached amendments to the Wright County Code of Ordinances were adopted by the Wright County Board of Commissioners at a meeting held on April 27, 2021.

This document amends the original Code of Ordinances filed on the 19th day of August, 2016 in the Office of the Wright County Recorder, filed as Document No. 1322525,

ATTEST: Lee Kelly

Lee Kelly, Wright County Administrator

4/27/2021

Date

DRAFTED BY AND RETURN TO:

Elizabeth Clow, Office Manager
Wright County Administration
10 2nd ST. NW, Rm 235
Buffalo MN 55313

ORDINANCE AMENDMENT #21-3
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
April 27, 2021

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

ORDINANCE AMENDMENT #21-3

Page 1 of 1

Article I - Amendment to Chapter 155 Zoning

Sec. 1

(see attached)

Motion by Commissioner Vetsch **Seconded by Commissioner** Husom

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 27th day of April, 2021, 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 27th day of April, 2021.

Lee Kelly, County Administrator

ORDINANCE AMENDMENT NUMBER 21-3

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 155 Zoning

Sec. 1

§155.108 SOLAR ENERGY FARMS AND SOLAR ENERGY SYSTEMS

§ 155.108 (C)(14)(c) is amended as follows:

(c) The agreement shall require the applicant to create an escrow deposit or furnish an irrevocable letter of credit or a certified check as is determined by the County Attorney, County Engineer, and County Administration. The amount of the deposit or security is to be based upon the estimate of the total cost to remove any infrastructure and reclaim the property to its original condition at the conclusion of the solar energy farm. The salvage or resale value of the infrastructure shall not be used in calculating any offset or credit against the estimate of the total cost to remove the infrastructure and reclaim the property to its original condition. The deposit or security shall equal 150% of the estimate of all costs to remove any infrastructure and reclaim the property, plus any amount deemed necessary by the County Engineer to protect any public infrastructure during the construction or decommissioning of this project. This amount may be reduced or increased upon approval of a County Board resolution based upon such consideration as the size of the project, past performance by the applicant and/or financial credibility of the applicant, but in no case shall the amount be less than 50% of the estimate. On request of the applicant, if evidence is presented that the described work and improvements have been paid for, the amount of the deposit may be reduced in a sum equal to the estimated cost of the reclamation work so completed. Notwithstanding the aforementioned, the initial escrow deposits or surety shall comply with the minimum requirements in the table below:

Minimum Amounts for Initial Solar Farm Escrow Deposit or Surety	
Solar Farms 1.0 MW and Less	$100,000
1.01 to 1.49 MW	$150,000
1.5 to 1.99 MW	$200,000
2.0 to 2.99 MW	$250,000
3.0 to 3.99 MW	$300,000
4.0 to 4.99 MW	$350,000
5.00 MW and above	$400,000

Effective Date:

These ordinance amendments shall be effective upon passage and publication.

Mark Daleiden
Chair, Wright County Board of Commissioners

ATTEST:

Lee Kelly
Wright County Administrator

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND

THE WRIGHT ORDINANCE CHAPTER 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, May 1, 2025, at 7:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 25-1. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 155.108(C)(14)(c), to add a minimum escrow deposit and surety amount.

The proposed ordinance amendment can be reviewed in person in the Wright County Planning and Zoning Office in the Wright County Government Center or on the Wright County Planning and Zoning website at the following link: https://www.co.wright.mn.us/.

Written comments must be submitted to Wright County Planning and Zoning, 3650 Braddock Ave NE Ste 1600, Buffalo, MN 55313 or emailed to Barry.Rhineberger@wrightcountymn.gov. All written comments received by at 4:00 p.m. May 1, 2025, will receive full consideration by the Wright County Planning Commission and County Board.

Interpreter Services will be provided upon written request.

Greg Kryzer
Wright County Administrator

ORDINANCE AMENDMENT NUMBER 25-1

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 155 Zoning

Sec. 1

§155.108 SOLAR ENERGY FARMS AND SOLAR ENERGY SYSTEMS

§ 155.108 (C)(14)(c) is amended as follows:

(c) The agreement shall require the applicant to create an escrow deposit or furnish an irrevocable letter of credit or a certified check as is determined by the County Attorney, County Engineer, and County Administration. The amount of the deposit or security is to be based upon the estimate of the total cost to remove any infrastructure and reclaim the property to its original condition at the conclusion of the solar energy farm. The salvage or resale value of the infrastructure shall not be used in calculating any offset or credit against the estimate of the total cost to remove the infrastructure and reclaim the property to its original condition. The deposit or security shall equal 150% of the estimate of all costs to remove any infrastructure and reclaim the property, plus any amount deemed necessary by the County Engineer to protect any public infrastructure during the construction or decommissioning of this project. This amount may be reduced or increased upon approval of a County Board resolution based upon such consideration as the size of the project, past performance by the applicant and/or financial credibility of the applicant, but in no case shall the amount be less than 50% of the estimate. On request of the applicant, if evidence is presented that the described work and improvements have been paid for, the amount of the deposit may be reduced in a sum equal to the estimated cost of the reclamation work so completed. Notwithstanding the aforementioned, the initial escrow deposits or surety shall comply with the minimum requirements in the table below. The escrow or irrevocable letter of credit shall be reimbursed or reissued within 90 days in the event the county authorizes or uses any funds in the escrow to correct or abate any violations of the interim ~~conditional~~ use permit, the agreement, noxious weed regulations, or the zoning ordinance. Failure to reimburse the escrow account or reissue the irrevocable letter of credit shall be considered a violation of the interim ~~condition~~ use permit, whether listed as a specific condition or not, and a reason for revoking the interim ~~condition~~ use permit.

Minimum Amounts for Initial Solar Farm Escrow Deposit or Surety	
Solar Farms 1.0 MW and Less	$200,000
1.01 to 1.49 MW	$250,000
1.5 to 1.99 MW	$300,000
2.0 to 2.99 MW	$350,000
3.0 to 3.99 MW	$400,000
4.0 to 4.99 MW	$450,000
5.00 MW and above	$500,000

Effective Date:

These ordinance amendments shall be effective upon passage and publication.

_____
Darek Vetsch
Chair, Wright County Board of Commissioners

ATTEST:

_____
Greg Kryzer
Wright County Administrator

J

Doc. No. A1497845

OFFICE OF THE COUNTY RECORDER

WRIGHT COUNTY, MINNESOTA

Certified Filed and/or Recorded on

February 01, 2022 3:56 PM

Fee: $0

Tanya West, County Recorder

Amendment to the Wright County Code of Ordinances

The attached amendments to the Wright County Code of Ordinances were adopted by the Wright County Board of Commissioners at a meeting held on January 18, 2022.

This document amends the original Code of Ordinances filed on the 19th day of August, 2016 in the Office of the Wright County Recorder, filed as Document No. 1322525,

ATTEST: Lee Kelly

Lee Kelly, Wright County Administrator

1-18-22

Date

DRAFTED BY AND RETURN TO:

Elizabeth Clow, Office Manager
Wright County Administration
10 2nd ST. NW, Rm 235
Buffalo MN 55313

ORDINANCE AMENDMENT #21-5
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
January 18, 2022

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

ORDINANCE AMENDMENT #21-5

Page 1 of 1

Article I - Amendment to Chapter 155 Zoning

(see attached)

Motion by Commissioner Vetsch **Seconded by Commissioner** Kaczmarek

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 18th day of January, 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 18th day of January, 2022.

Lee Kelly, County Administrator

ORDINANCE AMENDMENT NUMBER 21-5

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 155 Zoning

Sec. 1

§155.003 RULES AND DEFINITIONS

Amend § 155.003 Rules and Definitions as follows:

(148) ***SOLAR ENERGY FARMS.*** A solar array composed of multiple solar panels on ground-mounted rack or poles which are the primary land use for the parcel on which it is located and is greater than ~~100~~ 200 kilowatts ~~direct current (DC)~~ alternating current (AC) rated capacity.

(149) ***SOLAR ENERGY SYSTEMS.*** A solar panel or array mounted on a building, pole or rack that is secondary to the primary use of the parcel on which it is located and is ~~100~~ 200 kilowatts ~~direct current (DC)~~ alternating current (AC) rated capacity and under.

Sec. 2

§155.108 SOLAR ENERGY FARMS AND SOLAR ENERGY SYSTEMS

Amend § 155.108 Solar Energy Farms and Solar Energy Systems as follows:

(A) *Purpose.* The purpose of this section is to set forth standards for solar energy farms and solar energy systems for the county. It is the intent of the county in adopting this section that solar energy farms are a temporary use and interim in nature and the property be returned to its agricultural use at the conclusion of the conditional use permit for all solar energy farms.

(B) *Definitions.*

SOLAR ENERGY FARMS. Solar energy farms are composed of multiple solar panels on multiple mounting systems (poles or racks), and have an alternating current (AC) rated capacity greater than ~~100~~ 200 kilowatts AC. Solar energy farms require a conditional use permit. Solar energy farms are allowed up to eight megawatts AC. Solar energy farms are a temporary use and interim in nature and cannot exceed 30 years.

SOLAR ENERGY SYSTEMS. Solar energy systems are any combination of solar panels on a parcel of property with a combined energy rated capacity not to exceed ~~100~~ 200 kilowatts AC. Solar energy systems ~~ten~~ forty kilowatts AC and under are permitted as accessory uses in all zoning districts. Solar energy systems over ~~ten~~ forty kilowatts AC and not exceeding ~~100~~

200 kilowatts AC in all zones except for General Agriculture (AG) require a conditional use permit.

UTILITY INTERCONNECTION. Point where the solar energy system or solar energy farm connects to the utility company system.

(C) *Solar energy farms requirements and standards.* Solar energy farms shall be subject to the following performance standards and restrictions:

(1) *Residential districts prohibited.* Solar energy farms are prohibited in residential districts.

(2) *Height at maximum design tilt.* Solar energy farms in Agricultural, Commercial and Industrial Zoning Districts may not exceed 20 feet in height at maximum design tilt.

(3) *Location within lot.* A solar energy farm must meet the primary structure setbacks for the zoning district in which it is located. A minimum setback distance of 100 feet is required to all adjacent primary residential structures, public trail, park, waterfowl production areas and wildlife management areas. Setbacks will be measured from the closest point of the project, which shall include any perimeter fencing. The Planning Commission may require greater setback distances.

Codifiers note: Please see updated punctuation after first sentence.

(4) *Land alterations.* The Planning Commission shall review the associated land alteration for a solar energy farm and issue a conditional use permit for that land alteration as part of the request for the solar energy farms conditional use permit. Excavation plans must include proposed vegetation removal such as trees or other prominent natural vegetation and alteration of soils. No more than three acres or 7% of the project area, whichever is greater, of trees may be removed from any site. Under no circumstances can tree removal be more than 50% of the project area. Limited excavation may be allowed only where a road, berm, or other solar infrastructure, excluding panel locations, are proposed as deemed necessary by the Planning Commission.

(5) *Screening and vegetation.* A screening barrier will be required and maintained between the solar project and adjacent residences. It may also be required along roadways if the Planning Commission deems it necessary. Screening is required to be planted on the outside of the solar farms perimeter fence where deemed necessary by the Planning Commission. The Planning Commission may require additional screening between solar energy farms and adjoining properties. Perennial vegetative cover shall be established within 60 days of the completion of the project. Once the conditional use permit has been issued the solar company and property owner are responsible for proper vegetative maintenance. Noxious weeds are prohibited from growing on the property. The Planning Commission may create a condition specifying the type of vegetative cover to be used for the project, this requirement may include the requirements stated in M.S. § 216B.1642.

(6) *Storm water management; zoning code.* Storm water management shall meet the requirements of this chapter and the State of Minnesota.

(7) *Erosion and sediment control; zoning code.* Erosion and sediment control shall meet the requirements of this chapter and the State of Minnesota.

(8) *Foundations.* The manufacturer's engineer or another qualified engineer shall certify that the foundation and design of the solar panels are within accepted professional standards, given local soil and climate conditions.

(9) *Other standards and codes.* All solar energy farms shall be in compliance with any applicable local, state and federal regulatory standards, including the State of Minnesota Uniform Building Code, as amended; the National Electric Code and National Electric Safety Code as amended. The current property owner is required to sign all building permit applications.

(10) *Onsite internal power and communication lines.* Internal power and communication lines running among banks of solar panels to the point of utility interconnection or interconnections with buildings shall be buried underground. Exemptions may be granted by the Planning Commission in instances where shallow bedrock, water courses, or other elements of the natural landscape interfere with the ability to bury lines.

(11) *Onsite external power and utility interconnection.* All grounding transformers, the utility interconnection to the main electrical grid, electrical meters, main service meters, protective relays, reclosers, and any other similar electrical meter, regulator, control, or shut off device shall be ground-mounted unless specifically permitted to be aerially mounted by the Planning Commission. Utility poles associated with each solar energy farm shall be limited to up to one general utility pole and one additional pole for each permitted megawatt AC of electricity. The Planning Commission may require fewer utility poles. Utility poles legally permitted in any road right-of-way or which are currently existing are not included in this calculation. The proposed placement of all utility poles and any proposed aerially mounted equipment shall be shown in any proposed plans submitted. The Planning Commission shall specifically approve the placement of all utility poles outside of the road right-of-way.

(12) *Internal service roads.* All constructed internal roads will be allowed under limited circumstances as deemed necessary by the Planning Commission for the project area. If allowed all aggregate internal service roads will be required to have a road grade geotextile fabric below the surface of the aggregate to allow for removal of the road to reclaim the property back to its original state. The Planning Commission may allow for exceptions to the reclamation standard in situations in which the property owner files an affidavit asserting the road will have an agricultural or commercial value at the conclusion of the solar energy farm permit.

(13) *External roads and road access.* Before a permit is issued a written agreement by the applicable road authority must be submitted to the Planning and Zoning Department for the approval of any road right-of-way construction. The road authority may require a separate bond or letter of credit for the maintenance of external roads adjacent to the project area. This bond or letter of credit may be held by the road authority or the county.

(14) *Agreement for decommissioning and public infrastructure.*

(a) As part of the conditions for all solar energy farms, the Planning Commission shall require all applicants and property owners to enter into an agreement with the county for protection from the developer and property owner of all public infrastructure and to require security for the ongoing maintenance of the site during the permit, for the abatement of noxious weeds and ordinance violations, for the maintenance and protection of beneficial storm water drainage from surrounding parcels of real property, and for the decommissioning and reclaiming of the property.

(b) Prior to receiving an application for a building permit or making any improvements to the property the applicant and property owner shall enter into a contract in writing with the county requiring the applicant to indemnify the county for damage to any public improvements or infrastructure at the applicant's sole cost and in accordance with the county's specifications and usual contract conditions.

(c) The agreement shall require the applicant to create an escrow deposit or furnish an irrevocable letter of credit or a certified check as is determined by the County Attorney, County Engineer, and County Administration. The amount of the deposit or security is to be based upon the estimate of the total cost to remove any infrastructure and reclaim the property to its original condition at the conclusion of the solar energy farm. The salvage or resale value of the infrastructure shall not be used in calculating any offset or credit against the estimate of the total cost to remove the infrastructure and reclaim the property to its original condition. The deposit or security shall equal 150% of the estimate of all costs to remove any infrastructure and reclaim the property, plus any amount deemed necessary by the County Engineer to protect any public infrastructure during the construction or decommissioning of this project. This amount may be reduced or increased upon approval of a County Board resolution based upon such consideration as the size of the project, past performance by the applicant and/or financial credibility of the applicant, but in no case shall the amount be less than 50% of the estimate. On request of the applicant, if evidence is presented that the described work and improvements have been paid for, the amount of the deposit may be reduced in a sum equal to the estimated cost of the reclamation work so completed. The escrow or irrevocable letter of credit shall be reimbursed or reissued within 90 days in the event the County authorizes or uses any funds in the escrow to correct or abate any violations of the interim conditional use permit, the agreement, noxious weed regulations, or the zoning ordinance. Failure to reimburse the escrow account or reissue the irrevocable letter of credit shall be considered a violation of the interim condition use permit, whether listed as a specific condition or not, and a reason for revoking the interim condition use permit.

(d) The agreement shall provide that the County Board may allow an adjoining owner of real property to receive reimbursement from the escrow deposit or irrevocable letter of credit in the event a property owner receives a final Judgment or Order from a court of competent jurisdiction finding the Solar Energy Farm has damaged or altered the

beneficial drainage of surface or tiled storm water discharged from adjoining real property.

(15) *Application requirements.* The following information shall be provided to the County Planning and Zoning Department for application of a conditional use permit:

(a) A site plan of existing applicable conditions showing the following:

1. Existing property lines and property lines extending 100 feet from the exterior boundaries.

2. Existing public and private roads and any easements.

3. Location and size of any abandoned wells and sewage treatment systems.

4. Existing buildings and any impervious surface.

5. Topography at two-foot intervals and source of contour interval, unless determined otherwise by the County planning and Zoning Department.

6. Existing vegetation.

7. Waterways, watercourses, lakes and wetlands.

8. The 100-year flood elevation and regulatory flood protection elevation, if available.

9. Floodway, flood fringe and/or Flood Plain (FP) District boundary, if applicable.

10. The Shoreland District boundary, if any portion of the project is located in a Shoreland District.

11. In the Shoreland District, the ordinary high water level.

12. In the Shoreland District, the toe and top of a bluff within the project boundaries.

13. Surface water drainage patterns.

14. Location of existing drain tiles. When a drain tile is located on the site it shall be avoided whenever possible. All drain tiles located on the property must be replaced if they are found to be broken or in need of repair.

15. An aerial map demonstrating the proposed solar farm complies with all setback requirements. The map at a minimum shall include accurate measurement rings, boxes or other survey measurements as approved by the Zoning Administrator.

16. A certified or sworn statement by the Applicant which includes a full listing and disclosure of all materials and substances which are included in the construction of the solar panels that will be placed on the property. This statement will need to be reaffirmed and redisclosed at the time the building permit application is filed.

(b) Site plan of proposed conditions:

1. Planned location and spacing of solar panels.

2. Planned location of access roads.

3. Planned location of all utility poles and underground or overhead electric lines connecting the solar energy farms or solar energy systems to the point of interconnection. The location of any utility poles shall also be shown on the site plan.

4. Planned new electrical equipment other than at the existing building or substation that is the connection point for the solar energy farm.

5. Proposed excavation plans, including erosion and sediment control measures as required in §§ 155.084 and 155.101 of this chapter.

6. Proposed screening plan and vegetation plan for the project area is required.

7. Proposed storm water management controls, ~~where applicable.~~ with grading, drainage, storm water controls and erosion controls designed by a licensed engineer. Any requirements of a local municipality, State or Federal agency shall be incorporated in the plans submitted. All plans that are submitted must be reviewed and accepted by the Wright Soil and Water Conservation District prior to an application being submitted and deemed complete.

8. The identification and mapping of new drain tile on site.

9. Sketch elevation of the premises accurately depicting the proposed solar energy farm or solar energy systems and its relationship to structures on adjacent lots (if any) unless determined otherwise by the County Planning and Zoning Department.

(c) Specifications and proposed installation methods for all planned major equipment, including solar panels, mounting systems and foundations for poles or racks.

(d) The planned number of panels to be installed.

(e) A description of the method of connecting the array to the utility interconnection.

(f) A copy of the submitted interconnection application with the local electric utility or a written explanation outlining why an interconnection application is not necessary. The

proposed utility interconnection design plan must also accompany the application for the conditional use permit.

(g) A decommissioning plan shall be required to ensure that the infrastructure improvements are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan describing the financial resources that will be available to fully decommission the site The decommissioning plan shall also include a statement that any unused or obsolete equipment shall be removed by the property owner and/or applicant. Said plan shall be signed by the applicant and the property owner and shall be attached to and become part of the permit. The applicant and property owner shall enter into an agreement and provide security for the decommissioning as outlined in § 155.108(C)(14).

(16) Any conditional use permit issued under this section for solar energy farms is temporary and interim in nature. The conditional use permit for solar energy farms shall expire at the same time the solar energy farm lease expires, but in no case shall exceed 30 years. A new conditional use permit can be applied for and the county may issue a new conditional use permit for an existing solar energy farms under the terms of § 155.029 of this chapter. The Planning Commission may waive the expiration requirement for solar energy farms located on property owned by public utilities and other unique owner operated facilities.

(17) The final utility interconnection design and approval must be submitted to the Planning and Zoning Department before the building permit can be issued.

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

(D) *Solar energy systems requirements and standards.*

(1) *Accessory building limit.* Solar energy systems, either roof or ground-mounted, do not count as an accessory building for the purpose of limits on accessory buildings.

(2) *Height.* Solar energy systems are subject to the following height requirements:

(a) Building or roof-mounted solar energy systems shall not exceed the maximum allowed height in any zoning district.

(b) Ground or pole-mounted solar energy systems shall not exceed 15 feet in height when oriented at maximum tilt in Residential Zoning Districts and may be allowed up to 20 feet in other zoning districts.

(3) *Location within lot.* Solar energy systems must meet the accessory structure setback for the zoning district it is located within and will be measured from the closest point at maximum orientation. If attached to the primary structure, the solar energy systems must meet the setbacks for the primary structure.

(4) *Approved solar components.* Electric solar energy system components must have an Underwriters Laboratory (UL) listing.

(5) *Compliance with state electric code.* All Solar Energy Systems shall comply with the Minnesota State Electric Code.

(6) *Utility notification.* No solar energy system shall be installed until evidence has been given to the County Planning and Zoning Department that the owner has notified the utility company of the customer's intent to install an interconnected customer-owned generator. Off-grid systems are exempt from this requirement.

(7) *Conditional use permit.*

(a) The Planning Commission shall review the associated land alteration for a solar energy system and issue a conditional use permit for that land alteration as part of the request for the solar energy farms conditional use permit. Excavation plans must include proposed vegetation removal such as trees or other prominent natural vegetation. No more than three acres or 7% of the project area, whichever is greater, of trees may be removed from any site. Under no circumstances can tree removal be more than 50% of the project area. Limited excavation may be allowed only where a road, berm, or other solar infrastructure, excluding panel locations, are proposed as deemed necessary by the Planning Commission.

(b) Screening barrier may be required.

(c) The Planning Commission may require standards similar to solar energy farms as deemed necessary.

(d) Conditional use permits for solar energy systems do not expire unless the solar energy system is removed or unless terms are violated.

Effective Date:

These ordinance amendments shall be effective upon passage and publication.

Chair, Wright County Board of Commissioners

ATTEST:

Lee Kelly
Wright County Administrator

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Mark Mattice

Requestor Title
Assistant County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/6/2025 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 and Adopt Recommendations from the Ditch Committee Meeting (4-15-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Ditch Committee Meeting (4-15-2025)

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 (3)

Document Name	Attachment Type
4.15.2025 Ditch Committee - CD 33 Outlet.docx	Attachment
CD 33 Outlet Memo_4_15_2025.docx	Attachment
CD 33_Attachment 1_4_18_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

MINUTES

DITCH COMMITTEE

APRIL 15, 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: Kirby Moynagh, Darek Vetsch,

Others Present: Greg Kryzer, Matt Detjen, Marc Mattice, Brian Lutes

I. COUNTY DITCH 33 OUTLET

Began the meeting at 8:15 a.m. with Matt Detjen providing background and options related to the CD 33 outlet project.

The meeting adjourned 8:45 a.m.

RECOMMENDATION:

1. *Directed Mattice to schedule a meeting with Chad Hausman, Jeremy Carlson and Matt Detjen to discuss potential easement or fee title purchases with effected landowners*
2. *Confirm with the City of Monticello existing easement can be utilized for future impoundment.*
3. *Authorize up to $10,000 from the CD 33 account code 01-100-493-8401-6261 to be used for legal opinions regarding impoundment, easements and wetland banking.*

WRIGHT COUNTY
MINNESOTA

AGRICULTURE & DRAINAGE

Wright County Ditch 33 Outlet Discussion
Date: 4/18/2025

Background:

Wright County created the *Water Quality Improvement Grant Program* in 2022. This competitive grant administered through the county utilized funding received from the American Rescue Plan – State and Local Fiscal Recovery Funds (ARP-SLFRF) to fund this grant program. Staff from various departments reviewed all applications and scored them based on a pre-approved metric. Recommendations were brought to the board on 02/14/2023, and one of the projects selected for funding was the City of Monticello's *Ditch 33 Outlet Improvements* project.

Monticello's proposed project would have the city install a new outlet to replace the existing County Ditch #33 outlet. This new outlet would be larger and could handle future development needs for this area. This new outlet would be installed under MS4 (stormwater) requirements and would no longer be considered a county ditch. The city would agree to take over management of this new system and go through any necessary drainage proceedings including but not limited to a Transfer (Minn. Stat. 103E.812), Partial Abandonment (Minn. Stat. 103E.806) or an Impoundment (Minn. Stat. 103E.227) pursuant to drainage law. This agreement would ultimately remove the counites maintenance requirements of the failing outlet running though the Tyler East Development. This would also prevent a large assessment ($2 million) to benefitted landowners along CD 33 for areas now considered for development within the city limits.

The city appointed WSB Engineering Inc. to prepare the plan-profile drawings for this proposed new outlet. Draft plans were submitted to the city and county on 3/6/2025 for review, and limited review time was provided as plans needed to be submitted for State Aid by 4/1/2025. The proposed outlet described in a memo dated 2/21/2025 in ***Attachment #1*** details the plans for the new outlet. The new outlet would start at the outlet of what is known as *Wetland #2*, which is an approximately 60-acre shallow marsh. The current and proposed outlet invert (bottom of pipe) elevations are as follows:

Description	Tile Size	Invert Elevation
Current County Ditch #33 Outlet	30in	919.7
Proposed Outlet from WSB	48in	924

Since the proposed outlet elevation is over four feet higher than the existing outlet, staff questioned if this could be legally done. Matt Detjen and County Attorney Brian Lutes held a meeting with John Kolb, an attorney with Rinke Noonan, on 4/4/2025 to discuss the proposal. The opinion given was that the new outlet could be installed at this higher elevation, but the old CD 33 outlet could not be abandoned until certain proceedings were held such as an impoundment proceeding pursuant to Minn. Stat. 103E.227. This is because if the current outlet was abandoned, Wright County no longer retains responsibility or an easement for repairs on this part of the system. If the current outlet fails, water levels upstream would raise a minimum of four feet and would cause property damage to four parcels surrounding *Wetland #2*.

Option #1: Retain the Current County Ditch #33 Outlet

The legal opinion provided is that a new outlet could be installed at a higher elevation, but the existing outlet could not be abandoned without further proceedings covered in Options #2 and #3. The existing outlet runs behind homes in the Tyler East Development. Repairs to this system would require a significant impact to properties along the current alignment, which is why the city's proposed outlet is to be installed to the east along a new alignment. The county would need to maintain this lower outlet to prevent damages to properties around Wetland #2.

Option #2: Acquire Impoundment Easements for the areas Surrounding Wetland #2

The proposed higher outlet could serve as the sole outlet for CD 33 if easements to impound water were acquired from landowners around Wetland #2. Although the proposed outlet is at an invert elevation of 924, staff feels an impoundment easement to elevation of 927 would be necessary to account for the bounce of the wetland during larger storm events. The drainage authority, through an assessment to CD 33 or other water quality funds, would purchase easements to impound water and then conduct an impoundment proceeding pursuant to Minn. Stat. 103E.227. Once completed, the county could then pursue the partial abandonment of the original CD 33 Outlet.

If Wetland #2 was raised to an elevation of 927, the total area of the wetland would now be approximately 71 acres. We could then subtract the 8 acres owned by the county which leaves 63 acres. The value of land would vary drastically from wetland vs upland, but if a cost of $5,000/acre was used the impoundment easement would cost the system roughly $315,000.

Option #3: Wetland #2 Wetland Bank Option

The county, who owns 8.2 acres of Wetland #2, could look to partner with adjacent landowners and put this area into a wetland bank. A wetland bank would generate wetland credits that could either be used on projects that impact wetlands or sold. This would require agreements with all landowners surrounding *Wetland #2* and would eventually require all enrolled areas to be put into a perpetual conservation easement. Staff estimates that an upfront cost of $225,000-$275,000 for engineering, construction, seeding, maintenance, ex would be needed to complete this project. If successful, the most recent sales data from 2022 shows a wetland credit (1-acre) sold for an average cost of $99,121.72 in Bank Service Area (BSA) 7 where Wright County is located. With a private/public partnership between the county and landowners surrounding Wetland #2, the county could generate credits and remove the need to compensate landowners for impoundment easements shown in Option #2.

A wetland bank prospectus was already submitted for this area in 2018 and reviewed by the Minnesota Board of Water and Soil Resources (BWSR). More work is still needed before moving forward with this option, but the County has roughly $330,000 in funding remaining from the *County Ditch #33 Impoundments/Restorations* project that could be used to support this endeavor.

Recommendation:

If the Ditch Committee agrees to pursue **Options #2** or **#3**, staff would be recommend approving a Not to Exceed contract for **$10,000** through Rinke Noonan for legal review of these options. This would include a written legal opinion that would be brought back to the drainage authority at a later date.

Attachment #1

Scenario	100-year HWL	Footprint at HWL
Existing	931.16'	116.0 ac
Scenario 1	924.97'	48.4 ac
Scenario 2	925.86'	64.6 ac

Document Path: K:\018674-000\GIS\Maps\018674-000 CR 33 Ditch Analysis\Proposed Improvements Date Saved: 9/21/2021

Figure 3 - CD-02A Outlet Options

County Ditch 33 Feasibility Study
City of Monticello, MN

Memorandum

To: WCA TEP

From: Earth Evans, PE

Date: February 21, 2025

Re: Ditch 33 Improvements Hydraulic Analysis
WSB Project No. 024142

This memo summarizes the hydraulic evaluation of the proposed outlet improvements for Ditch 33 in response to comments provided by the TEP. The purpose of the project is to address flooding that has occurred to private property and public roadways due to an inadequate outlet from Wetland 2.

The existing outlet for Wetland 2, which is part of the Ditch 33 system, is a 30-inch tile. The ditch 33 system was constructed in 1919, and based on Wright County information, minimal maintenance has occurred on this section of the Ditch 33 system since it was installed. The current 30" tile outlet from Wetland 2 is in poor condition with displaced joints, collapsed sections and partially filled with sediment. The overland overflow, when the tile isn't functioning, is 10-feet above the draintile and if the tile fails, results in significant upstream flooding impacts, property impacts and roadway flooding. Additionally, since the entire Ditch 33 tile systems discharge to Wetland 2, the wetland water level causes a tailwater impact to the upstream tile which restricts the discharge capacity of the tile and causes additional flood risk upstream.

Construction of a redundant high flow pipe outlet allows the opportunity for a consistent managed outlet from Wetland 2 and the entire Ditch 33 system. The proposed 48-inch high flow outlet pipe reduces future flood risk.

The existing and proposed outlets are as follows:

- Existing outlet = 30" draintile, invert 919.7 (based on survey). Overland overflow at 930 through the rear yards of the development, following the historical ditch 33 outlet path.
- Proposed outlets = 30" draintile and overland overflow remain intact. High flow outlet pipe will be constructed consisting of a 48-inch RC pipe at elevation 924.0

A hydraulic evaluation of Wetland 2 conditions pre and post-construction of the high flow outlet is summarized below. The only change in the analysis between pre- and post-construction is the addition of the 48-inch outlet.

Wetland 2*

	2-year		10-yr		100-yr	
	Inundation** (hrs)	HWL	Inundation** (hrs)	HWL	Inundation** (hrs)	HWL
Existing	500	922.5	700	**924.0**	950***	926.04
Proposed	500	922.5	700	924.0	950***	925.6

*The modeling assumes the existing 30" pipe functions at full capacity although field review indicates it is partially plugged. However, to provide a consistent comparison, both existing and proposed conditions assume the pipe is functioning per the original design intent.
** drawdown time to 920 elevation
***drawdown time to 922 elevation reduced from 450 hrs to 350 hrs for 100-yr event

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

The proposed high flow outlet pipe is set at the 10-yr HWL of 924.0. Therefore, for all storm events 10-yr and below, the Wetland 2 conditions are not changed and therefore no changes to the functions and values of the existing wetland are anticipated. Upstream hydrology to Wetland 2 from the Ditch 33 system is maintained.

The location of the high flow outlet is shown on the attached draft plans. The proposed pipe will generally follow an existing City easement to CSAH39, then discharge into the Mississippi River.

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 *
5/6/2025 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) *
Approve and Adopt the Recommendations from the Personnel Committee Meeting (04-24-2025)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt the Recommendations from the Personnel Committee Meeting (04-24-2025)

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 (3)

Document Name	Attachment Type
04.24.2025 Personnel Committee Recommendations.docx	Attachment
LC Specialist Memo 04-25.docx.dotx	Attachment
TSS and Senior TSS Memo.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

County Administrator Review

County Administrator Decision

Notes

RECOMMENDATIONS

PERSONNEL COMMITTEE

APRIL 24, 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 (Remote), Darek Vetsch
Others Present:	Greg Kryzer (Remote), Clay Wilfahrt, Schawn Johnson, Lori Pawelk, Matt Fomby, Lindsey Meyer, Jessie Gadach

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

I. OVERCOMP IN THE LICENSE CENTER TO HELP WITH THE REAL ID DEMAND

RECOMMENDATION: *Request board approval to hire one full time License Center Specialist to support the License Center in managing the significant increase in customer volume.*

II. TSS AND SENIOR TSS POSITIONS IN IT

RECOMMENDATION: *Request board approval for IT to create a second Senior TSS position to address increasingly complex tasks and workloads.*

DRAFT

Finance & Taxpayer Services
Taxpayer Services Division
3650 Braddock Ave NE
Suite 1400
Buffalo, MN 55313

Ph: (763) 682-7578

www.co.wright.mn.us

To: Commissioners

From: Lindsey Meyer, Finance Director

Date: April 23, 2025

Subject: Memo for consideration

This request is for one License Center (LC) Specialist position that would be hired as an overcomp position to assist with the heavy foot traffic in the License Center. The License Center has seen a significant increase in customers using our service center in 2025. The increase has mainly been for customers seeking driver's license applications, more specifically, a federally compliant form of identification. In March, the License Center was seeing an average 339 customers per day. In April, that daily average rose to 354 customers per day. For reference, the daily averages in 2024 were 269 customers in March (66 per day increase) and 273 customers in April (88 per day increase). For additional insight, each staff generally completes transactions for 30-40 customers per day, so these increases are roughly double the average number of customers a LC Specialist assists per day.

Traditionally there is a normal spike in transactions that happens in March and April that correlates with schools being closed for spring break. However, this increase in customers has far-exceeded our predictions and has been steady for the last eight weeks with no end in sight. With the Real ID enforcement date staring May 7, 2025, a significant decrease in driver's license applications is unlikely to happen with Minnesota sitting at only 40.82 percent Real ID compliant statewide.

The month of May generally kicks off the normal "summer increase" in foot traffic which lasts through August. We will see significant increases in transactions for other services such as DNR registrations, class D exams, and motor vehicle registrations in addition to the normal increase in driver's license applications. This overcomp position would be critical to help manage the current influx in customers and allow us to efficiently serve customers seeking transactions other than driver's license. Please note, we have been unable to serve all the customers trying to utilize our service center. Our wait times have been consistently over an hour and have been has high as three hours. Due to the extreme volume of customers per day, we have been forced to turn away customers trying to utilize our service center daily for the last eight weeks.

Historically, the License Center sees low turnover and the LC Specialist position usually only backfills about once a year. This overcomp request would ideally cover the remaining budget year and this staff request would be added for consideration for the 2026 budget. For now, the request is to use Department 100 funds to cover this additional position.

The License Center does generate revenue on transactions processed. By adding an overcomp position, it will allow us to reduce wait times and serve customers more efficiently. This additional position ultimately means we will be able to serve more customers and therefore bring in more revenue to offset the expense.

WRIGHT COUNTY
MINNESOTA

Administration

MEMO

To: Personnel Committee

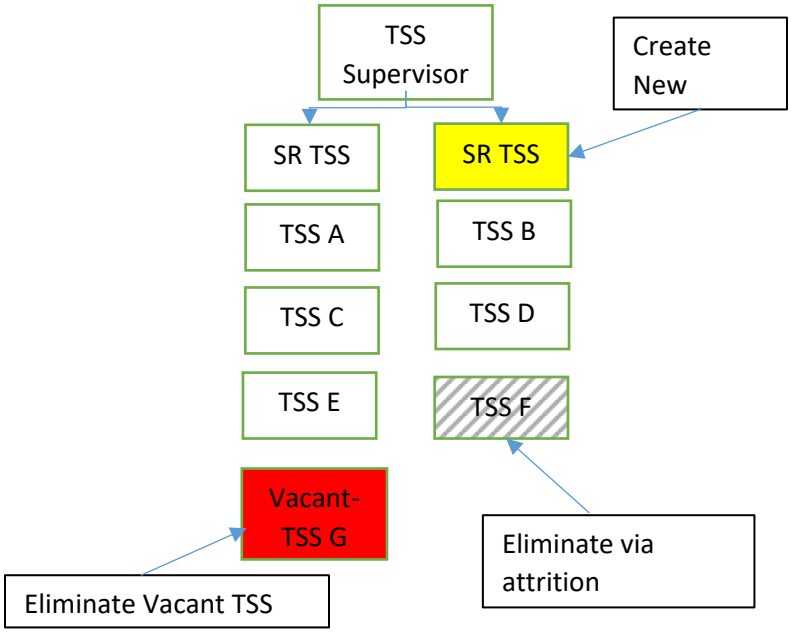
From: Clay Wilfahrt, Assistant County Administrator

Date: April 24, 2025

Re: IT TSS Position Changes

The Wright County Information Technology Department (IT) is proposing to make several changes to the structure of the Technical Support Specialist (TSS) team. The complexity of the work done by the TSS team has been increasing over time leading to a need for more senior level staff to complete the work. That said, efficiencies from recent organizational changes created opportunities for savings and consolidation of positions. For that reason, IT would like to make the following changes.

1. **Eliminate two TSS positions** – IT currently has 7 TSS staff. This number can be reduced to five. One position is vacant, so it can be eliminated immediately. The second position will be eliminated through attrition.
2. **Create a Senor TSS position** – currently there is one Senior TSS position. IT is asking to create a second Senior TSS position to handle more complicated work. Here is a chart of the changes



The end result of this change will be to reduce the FTE count in IT by one position. The Senior TSS will be paid slightly higher than a TSS, but there will still be a significant overall savings of the change.

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 *
5/6/2025 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
KMD7520

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
4.8.25 - 4.28.25 - WC Disbursements by Warrant Number.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

Disbursements by Warrant Number

Report Date GMT 4/29/25 7:32 PM

Date Range: 4/8/2025 to 4/28/2025

PII: NO **Business Unit:** 300000006871689

Warrant#	Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
116953	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-08	84-041-000-0000-6820-000000	$27,569.51	MNDRIVE	20250408MV	N
116953	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$27,569.51**			
116954		Kristen Lynn Cayler				
	2025-04-08	11-450-430-0010-6333-000000	$18.62	TW-MT-TW C.V. Home Visit	EX000068827351	
	2025-04-08	11-450-430-0010-6333-000000	$9.52	TW-CW-TW K.K. Home Visit	EX000068827351	
	2025-04-08	11-450-430-0010-6333-000000	$18.06	TW-MT-TW P.V. Home Visit	EX000068827351	
	2025-04-08	11-450-430-0010-6333-000000	$13.58	TW-CW-TW C.H. Home Visit	EX000068827351	
	2025-04-08	11-450-430-0010-6333-000000	$31.29	TW-SM-TW S.K. Home Visit	EX000068827351	
	2025-04-08	11-450-430-0010-6333-000000	$22.19	TW-St.Cloud-TW G.M. Home Visit	EX000068827351	
116954		**Kristen Lynn Cayler**	**$113.26**			
116955		Valerie Ann Stoll				
	2025-04-08	11-450-474-7101-6333-000000	$5.25	HV IR Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$5.25	HV IR Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$10.50	HV JA Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$10.85	HV ZJ Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$11.13	HV MC Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$5.25	HV IR Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$11.27	HV EW ApprovedCLIENTS ADDRESS NOT IN SYSTEM. NEW BUILDING. USED CLOSEST BUILDINGS ADDRESS.	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$11.55	HV AR Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$19.04	HV NZ Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$5.04	HV GM Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$10.85	HV ZJ Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$7.21	HV LG Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$2.66	HV AB Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$5.04	HV GM Approved	EX000068826775	
	2025-04-08	11-450-474-7101-6333-000000	$16.10	HV MB Approved	EX000068826775	
116955		**Valerie Ann Stoll**	**$136.99**			
116956		Chastity Marie Jacobson				
	2025-04-08	11-450-430-0010-6333-000000	$39.20	Travel to Rockford from Big lake for a work event and from Rockford to Big Lake after event	EX000066224294	
116956		**Chastity Marie Jacobson**	**$39.20**			
116957		Michael Vaughn Lindquist				

	2025-04-08	01-201-000-0000-6261-000000	$208.70	St Michael Missing Person Search Detail (Multiple agencies/volunteers)	EX000067880178	
116957		**Michael Vaughn Lindquist**	**$208.70**			
116958		Tracy ARLENE Janikula				
	2025-04-08	01-107-109-0000-6334-000000	$9.71	Dinner - chicken, fries, pop and ice cream	EX000068025395	
	2025-04-08	01-107-109-0000-6333-000000	$148.83	Hotel cost the first night	EX000068025395	
	2025-04-08	01-107-109-0000-6333-000000	$328.44	Hotel two nights	EX000068025395	
	2025-04-08	01-107-109-0000-6334-000000	$9.71	Lunch - chicken, fries, pop and ice cream	EX000068025395	
116958		**Tracy ARLENE Janikula**	**$496.69**			
116959		Kai Ta Sin				
	2025-04-08	11-450-491-7033-6338-000000	$14.96	TZD conference meal	EX000067905434	
116959		**Kai Ta Sin**	**$14.96**			
116960		Anna Morris Radloff				
	2025-04-08	11-430-700-0010-6333-000000	$16.52	TW-Monticello (SN session)- Monticello (AP session)- TW	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$2.59	TW- St. Michael-TW (KD session)	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$16.52	TW- Monticello (SN session)- Monticello (AP session)-TW	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$5.46	TW-St. Michael-TW (LJ)	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$20.16	TW-Delano-TW (LB session)	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$16.52	TW- Monticello (SN session)- Monticello (AP session)- TW	EX000065324479	
	2025-04-08	11-430-700-0010-6333-000000	$8.05	TW- St. Michael- TW (LJ)-St. Michael-TW (KD)	EX000065324479	
116960		**Anna Morris Radloff**	**$85.82**			
116961		Nesa COLLEEN Black				
	2025-04-08	11-430-700-0030-6338-000000	$24.25	MSSA Conference - 3/26/25 lunch in Minneapolis	EX000068735541	
	2025-04-08	11-430-700-0030-6338-000000	$24.09	MSSA Conference - 3/27/25 lunch in Minneapolis	EX000068735541	
116961		**Nesa COLLEEN Black**	**$48.34**			
116962		Sara Lynn Brown				
	2025-04-08	11-430-700-0010-6333-000000	$48.93	Monthly meeting for KF.	EX000067906844	
	2025-04-08	11-430-700-0010-6333-000000	$27.58	Monthly meetings for DS and AT in Annandale.	EX000067906844	
116962		**Sara Lynn Brown**	**$76.51**			
116963		Karmen KAY Christenson				
	2025-04-08	11-450-430-0010-6333-000000	$19.46	tw-Montrose-tw, hv jc	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$9.38	tw-Rockford-tw, hv cl	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$9.24	tw-Rockford-tw, hv sm	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$13.93	tw-Waverly-tw, hv bc	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$30.24	tw-Cokato-Cokato-tw, MA. SM	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$11.41	tw-Montrose-tw, hv kw	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$17.99	tw-Hanover-tw, hv nh	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$26.04	tw-St.Micheal-tw, hv nn	EX000067905247	
	2025-04-08	11-450-430-0010-6333-000000	$9.24	tw-Rockfors-tw, hv sm	EX000067905247	
116963		**Karmen KAY Christenson**	**$146.93**			
116964		Alison Elizabeth Dudek				
	2025-04-08	11-450-430-0010-6333-000000	$17.57	Mobile Home Assessment (DC)	EX000066486790	
116964		**Alison Elizabeth Dudek**	**$17.57**			

116965		Jami KAY Goodrum				
	2025-04-08	11-420-600-0020-6333-000000	$6.39	2025-02-26 AM Volunteers: Rogers High School Event	EX000067902980	
	2025-04-08	11-430-700-0020-6333-000000	$13.76	2025-02-26 AM Volunteers: Rogers High School Event	EX000067902980	
	2025-04-08	11-450-430-0020-6333-000000	$4.42	2025-02-26 AM Volunteers: Rogers High School Event	EX000067902980	
	2025-04-08	11-430-700-0020-6333-000000	$27.99	2025-03-17 Benton Co. HHS Deputy Director Interview	EX000067902980	
	2025-04-08	11-450-430-0020-6333-000000	$9.00	2025-03-17 Benton Co. HHS Deputy Director Interview	EX000067902980	
	2025-04-08	11-420-600-0020-6333-000000	$12.99	2025-03-17 Benton Co. HHS Deputy Director Interview	EX000067902980	
	2025-04-08	11-430-700-0020-6333-000000	$33.79	2025-03-26 MACSSA St. Paul	EX000067902980	
	2025-04-08	11-450-430-0020-6333-000000	$10.86	2025-03-26 MACSSA St. Paul	EX000067902980	
	2025-04-08	11-420-600-0020-6333-000000	$15.69	2025-03-26 MACSSA St. Paul	EX000067902980	
116965		**Jami KAY Goodrum**	**$134.89**			
116966		Tamara LUJEAN Chiglo				
	2025-04-08	11-430-700-0010-6333-000000	$2.17	HM-DL-HM- visit- L.B.	EX000067902952	
	2025-04-08	11-430-700-0010-6333-000000	$49.00	HM- Mpls- HM- MR-HM- visits- M.D., B.E.	EX000067902952	
	2025-04-08	11-430-700-0010-6333-000000	$43.75	HM-WV-HM-OT-HM- Visits- V.M., K.M.	EX000067902952	
	2025-04-08	11-430-700-0010-6333-000000	$1.19	HM-Delano Intermediate School- HM- meeting- A.E.	EX000067902952	
116966		**Tamara LUJEAN Chiglo**	**$96.11**			
116967		Diane Teresa Erkens				
	2025-04-08	11-430-700-0030-6338-000000	$17.64	MSSA lunch	EX000068118100	
	2025-04-08	11-430-700-0030-6338-000000	$17.64	MSSA lunch	EX000068118100	
116967		**Diane Teresa Erkens**	**$35.28**			
116968		US BANK				
	2025-04-08	01-000-000-0000-6801-000000	$1,702.36	Corporate card transaction	551177-2025-04-08	
116968		**US BANK**	**$1,702.36**			
116969	284	MN COUNTIES COMPUTER COOPERATIVE				
	2025-04-08	01-041-071-0000-6260-000000	$10,080.00	Election Systems & Software Hardware maintenance - DS200 5/1/25 -4/30/26	2504059	N
	2025-04-08	01-041-071-0000-6260-000000	$5,985.00	Election Systems & Software Firmware maintenance - DS200 5/1/25 -4/30/26	2504059	N
116969	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$16,065.00**			
116970	1347	AMAZON BUSINESS				
	2025-04-08	01-063-065-0000-6411-000000	$38.24	OREI 4K HDMI over Ethernet Extender Over CAT5/CAT6/CAT7, with IR Upto 164 Feet - Loop Out - 4K @ 30Hz 1080P Full HD Signal Distribution (EX-170C)	14WX-KD11-HTDP	N
	2025-04-08	01-063-065-0000-6411-000000	$6.99	ONLYKXY 500 Counts 1/2 Inch Small Rectangle Self Adhesive Red Arrow Sticker	14WX-KD11-HTDP	N
	2025-04-08	01-063-065-0000-6411-000000	$7.99	Luxtude Cord Organizer Travel, Cable Organizer Bag, Portable Charger Organizer, Travel Case for Chargers and Cords, Travel Tech Organizer, Travel Essentials for Cable Storage/Tech Storage	14WX-KD11-HTDP	N
	2025-04-08	01-063-065-0000-6411-000000	$39.99	Mounting Dream TV Wall Mount for 32-65 Inch TV, TV Mount with Swivel and Tilt, Full Motion TV Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380	1RT6-WPTX-76VF	N
116970	**1347**	**AMAZON BUSINESS**	**$93.21**			
116971	1552	HOWARD LAKE/CITY OF				
	2025-04-08	03-326-000-0000-6261-000000	$5,428.00	BNSF BRIDGE FEASABILITY STUDY	0356933	N
116971	**1552**	**HOWARD LAKE/CITY OF**	**$5,428.00**			
116973	5539	ULINE				
	2025-04-08	20-393-114-0000-6801-000000	$32.09	Labels for Shipping of HHW	190783469	N
	2025-04-08	20-393-114-0000-6801-000000	$16.00	Freight/Handling	190783469	N
116973	**5539**	**ULINE**	**$48.09**			
116975	5719	ABDO LLP				

	2025-04-08	01-100-000-0000-6261-000000	$433.50	Review position information for Senior ERP Product Manager	504988	Y
116975	**5719**	**ABDO LLP**	**$433.50**			
116976	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-04-08	01-201-000-0000-6411-000000	$84.95	Paper; Envelopes	417675515001	N
	2025-04-08	01-250-000-0000-6411-000000	$83.98	Paper	417865114001	N
116976	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$168.93**			
116977	6221	SUBURBAN TIRE WHOLESALE INC				
	2025-04-08	03-380-000-0000-6570-000000	$4,380.00	HWY TIRES	10205940	N
116977	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$4,380.00**			
116978	6231	CINTAS CORPORATION NO. 2				
	2025-04-08	03-310-000-0000-6806-000000	$314.80	HIGHWAY UNIFORMS - BUFFALO	4225723638	N
	2025-04-08	03-310-000-0000-6806-000000	$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4225906625	N
116978	**6231**	**CINTAS CORPORATION NO. 2**	**$366.43**			
116981	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2025-04-08	01-091-000-0000-6260-000000	$1,755.72	Monthly Westlaw- March 2025	851716304	N
	2025-04-08	01-201-000-0000-6260-000000	$234.86	Clear Subscription 3/1/25-3/31/25	851734311	N
116981	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$1,990.58**			
116983	13590	INTEGRIPRINT INC				
	2025-04-08	11-450-430-0010-6411-000000	$366.62	Rack cards-PH	64762	N
	2025-04-08	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64770	N
	2025-04-08	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64770	N
	2025-04-08	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64770	N
116983	**13590**	**INTEGRIPRINT INC**	**$395.24**			
116984	55652	RESOURCE TRAINING & SOLUTIONS				
	2025-04-08	11-450-452-0010-6261-000000	($1,522.50)	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	$1,522.50	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	($315.00)	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	$315.00	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	($245.00)	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	$245.00	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
	2025-04-08	11-450-452-0010-6261-000000	$2,642.50	Suicide Prevention - To help schools shape culture and practice to address the effects of stress and trauma	42053	N
116984	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**$2,642.50**			
116989	4702	STERICYCLE INC				
	2025-04-08	20-393-114-0000-6840-000000	$449.47	Sharps disposal Apr 2025	8010187941	N
116989	**4702**	**STERICYCLE INC**	**$449.47**			
116996	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-09	84-041-000-0000-6820-000000	$39,264.00	MNDRIVE	20250409MV	N
116996	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$39,264.00**			
117001	200080	CENTURY_LINK				
	2025-04-09	01-100-000-0000-6203-000000	$30.95	Acct 63276699 Phone Bill Monthly Allocation 3/4/25-4/3/25	732317960	N
117001	**200080**	**CENTURY_LINK**	**$30.95**			
117002	2707	T-MOBILE USA				

	2025-04-09	01-005-021-0002-6203-000000	$46.08	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-521-000-0000-6203-000000	$318.93	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	20-393-000-0000-6203-000000	$80.22	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	03-310-000-0000-6203-000000	$87.14	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-031-021-0000-6203-000000	$35.86	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-041-021-0000-6203-000000	$35.86	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-063-000-0000-6203-000000	$306.74	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-091-000-0000-6203-000000	$71.72	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-101-000-0000-6203-000000	$35.86	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-105-000-0000-6203-000000	$578.65	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-107-000-0000-6203-000000	$80.22	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
	2025-04-09	01-121-000-0000-6203-000000	$80.22	ACCT 972067288 2/21/25-3/20/25	972067288202504	N
117002	**2707**	**T-MOBILE USA**	**$1,757.50**			
117005	200250	POMP'S TIRE SERVICE INC				
	2025-04-09	03-380-000-0000-6570-000000	$762.20	HWY TIRES	2330014323	N
117005	**200250**	**POMP'S TIRE SERVICE INC**	**$762.20**			
117010	200742	GENUINE PARTS COMPANY INC.				
	2025-04-09	03-380-000-0000-6574-000000	$242.11	HWY REPAIR PARTS	917853	N
	2025-04-09	03-380-000-0000-6574-000000	$12.66	HWY REPAIR PARTS	917873	N
	2025-04-09	03-380-000-0000-6574-000000	$15.10	HWY REPAIR PARTS	917875	N
	2025-04-09	03-380-000-0000-6574-000000	$82.50	HWY REPAIR PARTS	917877	N
	2025-04-09	03-380-000-0000-6574-000000	$19.20	HWY REPAIR PARTS	918041	N
	2025-04-09	03-380-000-0000-6574-000000	$23.16	HWY REPAIR PARTS	918323	N
	2025-04-09	03-380-000-0000-6574-000000	$69.48	HWY REPAIR PARTS	918395	N
	2025-04-09	03-380-000-0000-6574-000000	$30.00	HWY REPAIR PARTS	918424	N
	2025-04-09	03-380-000-0000-6574-000000	$176.57	HWY REPAIR PARTS	918514	N
	2025-04-09	03-380-000-0000-6574-000000	$163.48	HWY REPAIR PARTS	918675	N
117010	**200742**	**GENUINE PARTS COMPANY INC.**	**$834.26**			
117011	200770	CHERRYROAD TECHNOLOGIES				
	2025-04-09	01-041-042-0000-6261-000000	$5,120.00	WRIG0001 Alan Lovett	2025-00559	N
	2025-04-09	01-041-042-0000-6261-000000	$640.00	WRIG0001 Krishna Kannan	2025-00559	N
	2025-04-09	01-041-042-0000-6261-000000	$200.00	WRIG0001 Joshnadevi X Kamarupalli	2025-00559	N
	2025-04-09	01-041-042-0000-6261-000000	$850.00	WRIG0001 Rajesh Kumar Gorla	2025-00559	N
	2025-04-09	01-041-042-0000-6261-000000	$2,030.00	Oracle support Feb 2025	2025-00560	N
117011	**200770**	**CHERRYROAD TECHNOLOGIES**	**$8,840.00**			
117012	200788	REPUBLIC SERVICES 894				
	2025-04-09	01-521-021-0000-6301-000000	$41.23	3-0891-0024673 Clearwater Wayside Refuse Svc Feb 2025	0891-001433318	N
	2025-04-09	01-521-021-0000-6301-000000	$5.00	Late Fee 02/25	0891-001433318	N
	2025-04-09	01-521-021-0000-6301-000000	$41.19	3-0891-0024673 Clearwater Wayside Refuse Svc Mar 2025	0891-001438568	N
	2025-04-09	01-521-021-0000-6301-000000	$5.00	3-0891-0024673 Late Fee 03/25	0891-001438568	N
	2025-04-09	01-521-523-0000-6301-000000	$763.86	3-0894-0120291 Schroeder Park Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$8.70	3-0894-0120291 Park Refuse Svc 2/1/25-2/28/25	0894-007038174	N

	2025-04-09	01-521-021-0000-6301-000000	$52.00	3-0894-0120291 Ney Park Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Humphrey Arends Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-523-0000-6301-000000	$480.62	3-0894-0120291 Collinwood Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$27.83	3-0894-0120291 Bertram Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$361.35	3-0894-0120291 Clearwater Pleasant Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$28.95	3-0894-0120291 Crow Springs Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Oscar and Anna Johnson Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-021-0000-6301-000000	$57.89	3-0894-0120291 Riverside Park Refuse Svc 2/1/25-2/28/25	0894-007038174	N
	2025-04-09	01-521-523-0000-6301-000000	$763.86	3-0894-0120291 Schroeder Park Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$6.96	3-0894-0120291 Park Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$28.02	3-0894-0120291 Late Fee 03/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$52.00	3-0894-0120291 Ney Park Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Humphrey Arends Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-523-0000-6301-000000	$480.62	3-0894-0120291 Collinwood Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$27.83	3-0894-0120291 Bertram Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$361.35	3-0894-0120291 Clearwater Pleasant Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$28.95	3-0894-0120291 Crow Springs Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$43.42	3-0894-0120291 Oscar and Anna Johnson Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-021-0000-6301-000000	$57.89	3-0894-0120291 Riverside Park Refuse Svc 3/1/25-3/31/25	0894-007069268	N
	2025-04-09	01-521-523-0000-6301-000000	$520.47	3-0899-0120396 Bertram Chain of Lakes Refuse Svc 2/1/25-3/31/25	0899-004691380	N
	2025-04-09	01-521-523-0000-6301-000000	$7.81	Late Fee 02/25	0899-004691380	N
	2025-04-09	01-521-523-0000-6301-000000	$520.47	3-0899-0120396 Bertram Chain of Lakes Refuse svc	0899-004718119	N
	2025-04-09	01-521-523-0000-6301-000000	$7.92	3-0899-0120396 Late Fee 03/25	0899-004718119	N
117012	**200788**	**REPUBLIC SERVICES 894**	**$4,911.45**			
117016	200981	THE PITNEY BOWES BANK INC				
	2025-04-09	01-041-042-0000-6410-000000	$82.99	E-Z Seal 64oz Bottles 4/Box	1027243152	N
117016	**200981**	**THE PITNEY BOWES BANK INC**	**$82.99**			
117020		Ashley Jean Liestman				
	2025-04-09	01-091-091-0000-6333-000000	$25.62	driving to airport from home. Non-working day so eligible for reimbursement -oracle would not accept submission w/out deducting commute but still would not let me submit after instructions from policy	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$9.77	3-18 supper part 1	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$15.73	3-18 Supper part 2	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$6.94	3-18 breakfast Starbucks and prev bought Target granola bar	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$21.70	3-18- Lunch not offered by training	EX000067902638	
	2025-04-09	01-091-091-0000-6333-000000	$28.95	uber from hotel to airport Wednesday	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$9.16	3-19-25 Starbucks	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$11.73	3-19-25 lunch part 1	EX000067902638	
	2025-04-09	01-091-091-0000-6333-000000	$14.77	Travel from airport to home subtract work commute	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$14.16	3-19-25 lunch part 2	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$7.99	Lunch on 3/16/25 w/ late flight arrival time	EX000067902638	
	2025-04-09	01-091-091-0000-6801-000000	$27.25	Early check in at hotel due to flight time	EX000067902638	
	2025-04-09	01-091-091-0000-6333-000000	$23.93	uber from airport to hotel Sunday	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$18.54	Supper 3-16-25 w/ tip	EX000067902638	

	2025-04-09	01-091-091-0000-6334-000000	$7.16	3-17 Starbucks Monday - breakfast granola bar from Target receipt	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$18.54	3-17-25 Supper with tip	EX000067902638	
	2025-04-09	01-091-091-0000-6801-000000	$19.53	Target run: 3/17/25 Snacks for hotel/training - granola bars, and drinks	EX000067902638	
	2025-04-09	01-091-091-0000-6334-000000	$23.35	3-17-25 Lunch Monday not offered by training	EX000067902638	
117020		**Ashley Jean Liestman**	**$304.82**			
117021		Ellen Ann Bizek				
	2025-04-09	11-430-700-0010-6333-000000	$12.11	Home visit - M.R.	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$14.21	K.Z. Relicensing	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$10.92	C.M. Relicensing	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$11.41	D.H. Relicensing	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$50.75	MSSA	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$4.69	M.G. Relicensing	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$4.62	M.M. Relicensing	EX000067547653	
	2025-04-09	11-430-700-0010-6333-000000	$18.13	B.M. Relicensing	EX000067547653	
117021		**Ellen Ann Bizek**	**$126.84**			
117022		Chad Jeffrey Miller				
	2025-04-09	11-430-700-0010-6333-000000	$7.00	Fairview Hospital - Client (JL)	EX000068483492	
	2025-04-09	11-430-700-0010-6333-000000	$18.97	Community Visit	EX000068483492	
117022		**Chad Jeffrey Miller**	**$25.97**			
117023		US BANK				
	2025-04-09	01-000-000-0000-6801-000000	$15,948.74	Corporate card transaction	552197-2025-04-09	
117023		**US BANK**	**$15,948.74**			
117026	355	ASSETWORKS LLC				
	2025-04-09	03-380-000-0000-6260-000000	$2,768.40	LICENSING FOR 20 ADDITIONAL	SIN012131	N
117026	**355**	**ASSETWORKS LLC**	**$2,768.40**			
117027	461	AT&T MOBILITY				
	2025-04-09	01-063-000-0000-6203-000000	$52.38	Phone Svc 2/26/25-3/25/25	287315224199X04032025	Y
117027	**461**	**AT&T MOBILITY**	**$52.38**			
117028	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2025-04-09	03-350-000-0000-6543-000000	$505.44	LIGHTS MAINT CSAH 39/CSAH 11/CR 111	25759	N
	2025-04-09	03-350-000-0000-6543-000000	$247.75	SIGNAL MAINTENANCE CSAH 18/JAMISON AVE	25760	N
	2025-04-09	03-350-000-0000-6543-000000	$396.25	SIGNAL MAINTENANCE CSAH 19 - TEMP SIGNALS	25761	N
117028	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$1,149.44**			
117031	1075	BUFFALO/CITY OF				
	2025-04-09	03-350-000-0000-6543-000000	$12,779.05	CSAH 35 TRAFFIC STUDY	INV04089	N
117031	**1075**	**BUFFALO/CITY OF**	**$12,779.05**			
117032	1264	DELL MARKETING LP				
	2025-04-09	01-201-000-0000-6480-000000	$854.97	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10808847330	N
	2025-04-09	01-201-000-0000-6480-000000	$1,401.38	Base;Dell Latitude 7350 XCTO	10808891053	N
117032	**1264**	**DELL MARKETING LP**	**$2,256.35**			
117033	1347	AMAZON BUSINESS				
	2025-04-09	11-450-451-7103-6411-000000	$31.96	Dearskin Face Shield Pack Reusable Plastic Pet Safety Face Shield Adjustable Transparent Full Face Anti-Spitting Protective Mask for face, nose and eyes ASIN: Sold by: PPS BRANDS LLC B08DMBK45K Order #	1FMF-XHKD-31YJ	N

	2025-04-09	11-450-451-7103-6411-000000	$153.48	Ecolab Quik-CareTM Aerosol Foam Hand Sanitizer ASIN: Sold by: Proper Buys, LLC B00XWA9N3U Order # 113-5009257-4733049	1NM9-9MHJ-1XJV	N
	2025-04-09	11-450-451-7103-6411-000000	$310.80	Sta-BlockTM Head Immobilizer, 22½ x 5½ inch ASIN: B08V1HCLZ4 Sold by: szy Holding LLC dba Everready First Aid Order # 113-9636477-9081038	1NM9-9MHJ-1XJV	N
	2025-04-09	11-450-451-7103-6411-000000	$30.98	Dearskin 10 Pack Transparent Face Cover Shield | Features : Anti-Fog Technology, Lightweight, Adjustable Head Strap, Clear Visibility ASIN: B0CLBVZL13 Sold by: PPS BRANDS LLC Order # 113-8843130-	1NM9-9MHJ-1XJV	N
	2025-04-09	11-450-474-0010-6411-000000	$26.99	Yoofoss Fleece Baby Sleep Sack 0-6 Months with Plush Dots, TOG 1.5 Baby Wearable Blanket with 2-Way Zipper, Cotton Toddler Sleep Sack Fleece ASIN: B0D7LN8SLL Sold by:	1QTC-H4TN-K77Q	N
	2025-04-09	11-450-474-0010-6411-000000	($2.99)	Promotions & discounts	1QTC-H4TN-K77Q	N
	2025-04-09	11-450-474-0010-6411-000000	($0.37)	Freight	1QTC-H4TN-K77Q	N
	2025-04-09	11-450-474-0010-6411-000000	$3.36	Freight	1QTC-H4TN-K77Q	N
	2025-04-09	01-063-065-0000-6411-000000	$18.99	Bonkier for Google Pixel 9 Pro XL Case [15 FT Military Grade Drop Protection] with Screen Protector & Lens Protector Heavy-Duty Shockproof Kickstand Case for Pixel 9 Pro XL (Dark Blue)	1Y3F-7GRH-KFXQ	N
117033	**1347**	**AMAZON BUSINESS**	**$573.20**			
117034	1682	VERTEX UNMANNED SOLUTIONS LLC				
	2025-04-09	01-201-000-0000-6338-000000	$199.00	Part 107 prep class	#4257	N
117034	**1682**	**VERTEX UNMANNED SOLUTIONS LLC**	**$199.00**			
117043	5966	ONSITE MEDICAL SERVICE INC				
	2025-04-09	01-201-000-0000-6112-000000	$11,375.00	Hearing and Fit Test	246373	Y
117043	**5966**	**ONSITE MEDICAL SERVICE INC**	**$11,375.00**			
117044	6231	CINTAS CORPORATION NO. 2				
	2025-04-09	01-521-021-0000-6806-000000	$135.62	Parks uniforms	4225723604	N
	2025-04-09	01-522-000-0000-6806-000000	$12.63	Ag & Drainage uniforms	4225723604	N
	2025-04-09	01-103-122-0000-6806-000000	$37.77	Surveyors uniforms	4225723604	N
117044	**6231**	**CINTAS CORPORATION NO. 2**	**$186.02**			
117045	8732	STELLIS HEALTH PA				
	2025-04-09	11-450-472-0010-6261-000000	$7,438.70	Family Planning Clinic Services Feb 2025	202502	Y
	2025-04-09	11-450-472-0010-6261-000000	$274.31	Family Planning Clinic Service Mar 2025	202503	Y
117045	**8732**	**STELLIS HEALTH PA**	**$7,713.01**			
117047	13590	INTEGRIPRINT INC				
	2025-04-09	11-430-700-0020-6411-000000	$80.81	ADM OPERATING SUPPLIES	64723	N
	2025-04-09	11-450-430-0020-6411-000000	$22.29	ADM OPERATING SUPPLIES	64723	N
	2025-04-09	11-420-600-0020-6411-000000	$36.23	ADM OPERATING SUPPLIES	64723	N
117047	**13590**	**INTEGRIPRINT INC**	**$139.33**			
117054	45637	METRO LEGAL SERVICES INC				
	2025-04-09	11-420-640-0010-6267-000000	$107.30	Professional Services-AJD	3563468	N
	2025-04-09	11-420-640-0010-6267-000000	$140.00	Professional Services-KMD	3563991	N
117054	**45637**	**METRO LEGAL SERVICES INC**	**$247.30**			
117057	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-10	84-041-000-0000-6820-000000	$13,939.13	MNDRIVE	20250410MV	N
117057	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$13,939.13**			
117058		Morganne Olivia Anderson				
	2025-04-10	11-430-700-0010-6333-000000	$14.84	GC-Clearwater-HM BB Home Visit	EX000068024697	
	2025-04-10	11-430-700-0010-6333-000000	$39.27	GC-Cokato-St.Michael-HM VK and SW client meetings	EX000068024697	
117058		**Morganne Olivia Anderson**	**$54.11**			
117059		Jessica Taylor Zylla				
	2025-04-10	11-430-700-0010-6333-000000	$30.80	Face to Face visit- KE-Telework-Rockford-Telework	EX000068117785	

	2025-04-10	11-430-700-0010-6333-000000	$32.20	Copy of Face to Face visit- AC-Telework-East Bethel-Telework	EX000068117785	
	2025-04-10	11-430-700-0010-6333-000000	$32.20	Copy of Copy of Face to Face visit- AC-Telework-East Bethel-Telework	EX000068117785	
	2025-04-10	11-430-700-0010-6333-000000	$32.20	Copy of Copy of Copy of Face to Face visit- AC-Telework-East Bethel-Telework	EX000068117785	
117059		**Jessica Taylor Zylla**	**$127.40**			
117060		John Shannon Wolff				
	2025-04-10	03-350-021-0000-6842-000000	$204.99	Safety toe boots	EX000067287588	
117060		**John Shannon Wolff**	**$204.99**			
117061	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2025-04-10	01-201-273-0000-2238-000000	$960.00	UNION	20250404DED-18	N
	2025-04-10	01-250-253-0000-2238-000000	$1,824.00	UNION	20250404DED-18	N
	2025-04-10	01-250-254-0000-2238-000000	$912.00	UNION	20250404DED-18	N
117061	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**$3,696.00**			
117062	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-04-10	01-025-021-0000-2232-000000	$67.63	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	11-430-700-0020-2232-000000	$38.78	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	11-450-430-0020-2232-000000	$10.71	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-031-021-0000-2232-000000	$157.12	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-032-021-0000-2232-000000	$57.94	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-101-021-0000-2232-000000	$56.14	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-105-021-0000-2232-000000	$60.32	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-107-021-0000-2232-000000	$45.38	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	01-111-021-0000-2232-000000	$60.82	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	03-310-021-0000-2232-000000	$61.27	HEALTH SAVINGS	20250404DED-10	N
	2025-04-10	11-420-600-0020-2232-000000	$17.39	HEALTH SAVINGS	20250404DED-10	N
117062	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$683.50**			
117065	929	TW VENDING INC				
	2025-04-10	02-230-000-0000-6411-000000	$141.86	Turnkey Indigent Sales March 2025	17299	N
	2025-04-10	02-230-000-0000-6411-000000	$31,322.21	Turnkey Vending Sales March 2025	17300	N
117065	**929**	**TW VENDING INC**	**$31,464.07**			
117066	936	WRUCK SEWER AND PORTABLE RENTAL				
	2025-04-10	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank 2/26/25	I26897	N
	2025-04-10	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank 4/24/24	I26898	N
	2025-04-10	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank 5/22/24	I26899	N
	2025-04-10	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank 10/9/24	I26900	N
	2025-04-10	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank 3/27/25	I26901	N
117066	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**$975.00**			
117067	1347	AMAZON BUSINESS				
	2025-04-10	01-111-000-0000-6301-000000	$110.78	Jail Door Repairs	1WPT-KY3Y-LNVJ	N
117067	**1347**	**AMAZON BUSINESS**	**$110.78**			
117068	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				

	2025-04-10	01-201-262-0000-2238-000000	$25.00	UNION	20250404DED-22	N
	2025-04-10	01-201-267-0000-2238-000000	$150.00	UNION	20250404DED-22	N
	2025-04-10	01-201-268-0000-2238-000000	$750.00	UNION	20250404DED-22	N
	2025-04-10	01-201-269-0000-2238-000000	$1,350.00	UNION	20250404DED-22	N
	2025-04-10	01-201-270-0000-2238-000000	$1,850.00	UNION	20250404DED-22	N
	2025-04-10	01-201-271-0000-2238-000000	$1,650.00	UNION	20250404DED-22	N
	2025-04-10	01-201-274-0000-2238-000000	$1,550.00	UNION	20250404DED-22	N
	2025-04-10	02-211-000-0000-2238-000000	$25.00	UNION	20250404DED-22	N
117068	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,350.00**			
117069	1634	NEOGOV				
	2025-04-10	01-032-000-0000-6260-000000	$2,654.03	Governmentjobs.com Subscription 6/1/25-5/31/26	INV-133043	N
	2025-04-10	01-032-000-0000-6260-000000	$16,912.31	Insight Subscription 6/1/25-5/31/26	INV-133043	N
117069	**1634**	**NEOGOV**	**$19,566.34**			
117070	1979	WRIGHT CO CAFETERIA PLAN				
	2025-04-10	01-025-022-0000-2248-000000	$416.66	DAY CARE	20250404DED-20	N
	2025-04-10	01-105-025-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-105-027-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-267-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-268-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-269-0000-2248-000000	$609.16	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-270-0000-2248-000000	$541.66	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-271-0000-2248-000000	$354.16	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-272-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-201-273-0000-2248-000000	$166.67	DAY CARE	20250404DED-20	N
	2025-04-10	01-250-254-0000-2248-000000	$270.84	DAY CARE	20250404DED-20	N
	2025-04-10	01-025-023-0000-2248-000000	$454.16	DAY CARE	20250404DED-20	N
	2025-04-10	01-521-021-0000-2248-000000	$104.13	DAY CARE	20250404DED-20	N
	2025-04-10	01-521-524-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-603-021-0000-2248-000000	$104.20	DAY CARE	20250404DED-20	N
	2025-04-10	03-330-331-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	11-420-600-0010-2248-000000	$666.66	DAY CARE	20250404DED-20	N
	2025-04-10	11-420-600-0020-2248-000000	$54.20	DAY CARE	20250404DED-20	N
	2025-04-10	11-430-700-0010-2248-000000	$1,770.56	DAY CARE	20250404DED-20	N
	2025-04-10	11-430-700-0020-2248-000000	$120.83	DAY CARE	20250404DED-20	N
	2025-04-10	11-430-700-0030-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	11-450-430-0010-2248-000000	$733.32	DAY CARE	20250404DED-20	N
	2025-04-10	01-025-028-0000-2248-000000	$25.00	DAY CARE	20250404DED-20	N
	2025-04-10	11-450-430-0020-2248-000000	$33.30	DAY CARE	20250404DED-20	N
	2025-04-10	72-605-000-0000-2248-000000	$729.16	DAY CARE	20250404DED-20	N
	2025-04-10	01-031-021-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-041-021-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-041-046-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N

	2025-04-10	01-063-066-0000-2248-000000	$208.33	DAY CARE	20250404DED-20	N
	2025-04-10	01-091-091-0000-2248-000000	$479.17	DAY CARE	20250404DED-20	N
	2025-04-10	01-091-093-0000-2248-000000	$416.66	DAY CARE	20250404DED-20	N
	2025-04-10	01-005-021-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-033-021-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-041-042-0000-2249-000000	$700.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-041-043-0000-2249-000000	$145.84	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-041-046-0000-2249-000000	$104.16	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-041-071-0000-2249-000000	$93.75	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-063-021-0000-2249-000000	$12.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-063-062-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-063-065-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-063-066-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-091-021-0000-2249-000000	$154.16	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-025-021-0000-2249-000000	$291.67	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-091-091-0000-2249-000000	$306.24	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-091-092-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-091-093-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-101-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-101-044-0000-2249-000000	$127.08	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-101-045-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-105-025-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-105-027-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-107-021-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-107-113-0000-2249-000000	$33.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-025-022-0000-2249-000000	$420.82	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-111-011-0000-2249-000000	$137.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-111-012-0000-2249-000000	$229.17	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-262-0000-2249-000000	$308.36	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-264-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-268-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-269-0000-2249-000000	$822.40	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-270-0000-2249-000000	$1,345.82	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-271-0000-2249-000000	$487.50	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-272-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-273-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-025-023-0000-2249-000000	$333.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-201-274-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-250-253-0000-2249-000000	$596.66	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-250-254-0000-2249-000000	$995.82	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-521-523-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-521-524-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250404DED-21	N

	2025-04-10	02-211-000-0000-2249-000000	$41.63	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	03-320-021-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	03-330-330-0000-2249-000000	$139.58	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	03-330-331-0000-2249-000000	$134.16	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-420-600-0010-2249-000000	$370.83	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-025-024-0000-2249-000000	$408.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-420-600-0020-2249-000000	$50.97	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-420-600-0030-2249-000000	$175.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-420-640-0010-2249-000000	$308.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-430-700-0010-2249-000000	$3,058.28	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-430-700-0020-2249-000000	$113.23	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-430-700-0030-2249-000000	$320.83	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-450-430-0010-2249-000000	$666.66	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	11-450-430-0020-2249-000000	$31.63	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	71-505-000-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	72-605-000-0000-2249-000000	$349.99	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-025-028-0000-2249-000000	$150.00	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-031-021-0000-2249-000000	$266.66	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-032-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250404DED-21	N
	2025-04-10	01-032-036-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250404DED-21	N
117070	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$29,157.67**			
117071	2330	AIG RETIREMENT COMPANY				
	2025-04-10	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-201-261-0000-2232-000000	$400.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	11-430-700-0010-2232-000000	$320.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	11-430-700-0030-2232-000000	$400.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-025-022-0000-2239-000000	$100.00	ROTH	20250404DED-3	N
	2025-04-10	01-025-023-0000-2239-000000	$100.00	ROTH	20250404DED-3	N
	2025-04-10	01-041-046-0000-2239-000000	$60.00	ROTH	20250404DED-3	N
	2025-04-10	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-041-071-0000-2239-000000	$25.00	ROTH	20250404DED-3	N
	2025-04-10	01-201-268-0000-2239-000000	$25.00	ROTH	20250404DED-3	N
	2025-04-10	01-250-254-0000-2239-000000	$175.00	ROTH	20250404DED-3	N
	2025-04-10	01-521-523-0000-2239-000000	$50.00	ROTH	20250404DED-3	N
	2025-04-10	03-330-331-0000-2239-000000	$100.00	ROTH	20250404DED-3	N
	2025-04-10	11-430-700-0010-2239-000000	$150.00	ROTH	20250404DED-3	N
	2025-04-10	11-450-430-0010-2239-000000	$250.00	ROTH	20250404DED-3	N
	2025-04-10	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20250404DED-3	N

	2025-04-10	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-105-021-0000-2232-000000	$1,347.92	DEFERRED COMP	20250404DED-3	N
	2025-04-10	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-3	N
117071	**2330**	**AIG RETIREMENT COMPANY**	**$6,752.92**			
117074	5476	NELSON SANITATION & RENTAL INC				
	2025-04-10	34-150-000-8475-6602-000000	$135.00	03/04/2025-03/31/2025 Construction Portable Restroom	INV/2025/3133	N
	2025-04-10	34-150-000-8475-6602-000000	$57.86	03/20/2025-03/31/2025 Construction Portable Restroom	INV/2025/3133	N
	2025-04-10	34-150-000-8475-6602-000000	$30.00	03/20/2025-03/20/2025 Delivery Fee	INV/2025/3133	N
117074	**5476**	**NELSON SANITATION & RENTAL INC**	**$222.86**			
117075	6161	PERFORMANCE KENNELS INC				
	2025-04-10	01-201-000-0000-6261-000000	$131.20	Nox K9 Food	3400	N
117075	**6161**	**PERFORMANCE KENNELS INC**	**$131.20**			
117076	6231	CINTAS CORPORATION NO. 2				
	2025-04-10	01-521-021-0000-6806-000000	$135.62	Parks uniforms	4224973273	N
	2025-04-10	01-522-000-0000-6806-000000	$12.63	Ag & Drainage uniforms	4224973273	N
	2025-04-10	01-103-122-0000-6806-000000	$37.77	Surveyors uniforms	4224973273	N
	2025-04-10	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4226489320	N
117076	**6231**	**CINTAS CORPORATION NO. 2**	**$313.36**			
117077	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-04-10	03-340-021-0000-2232-000000	$233.98	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-201-273-0000-2232-000000	$550.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	03-340-021-0000-2232-000000	$968.33	DEFERRED COMP	20250404DED-19	N
	2025-04-10	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-025-021-0000-2239-000000	$300.00	ROTH	20250404DED-19	N
	2025-04-10	01-032-035-0000-2239-000000	$1,000.00	ROTH	20250404DED-19	N
	2025-04-10	01-091-092-0000-2239-000000	$500.00	ROTH	20250404DED-19	N
	2025-04-10	01-201-270-0000-2239-000000	$150.00	ROTH	20250404DED-19	N
	2025-04-10	01-025-021-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-201-271-0000-2239-000000	$200.00	ROTH	20250404DED-19	N
	2025-04-10	01-250-253-0000-2239-000000	$45.00	ROTH	20250404DED-19	N
	2025-04-10	01-521-524-0000-2239-000000	$50.00	ROTH	20250404DED-19	N
	2025-04-10	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20250404DED-19	N

	2025-04-10	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20250404DED-19	N
	2025-04-10	01-201-271-0000-2232-000000	$62.00	DEFERRED COMP	20250404DED-19	N
117077	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$5,014.31**			
117078	7062	ING				
	2025-04-10	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-031-021-0000-2232-000000	$600.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-090-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-091-0000-2232-000000	$148.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-093-0000-2232-000000	$68.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-101-044-0000-2232-000000	$125.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-103-021-0000-2232-000000	$37.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-103-122-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-021-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-025-0000-2232-000000	$81.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-027-0000-2232-000000	$77.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-109-0000-2232-000000	$23.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-111-011-0000-2232-000000	$41.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-261-0000-2232-000000	$56.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-262-0000-2232-000000	$91.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-263-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-265-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-035-0000-2232-000000	$153.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-267-0000-2232-000000	$150.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-268-0000-2232-000000	$268.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-269-0000-2232-000000	$457.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-270-0000-2232-000000	$431.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-271-0000-2232-000000	$623.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-272-0000-2232-000000	$62.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-273-0000-2232-000000	$419.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-274-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-253-0000-2232-000000	$118.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-036-0000-2232-000000	$95.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-266-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N

	2025-04-10	01-522-021-0000-2232-000000	$31.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-310-021-0000-2232-000000	$162.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-320-021-0000-2232-000000	$81.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-330-330-0000-2232-000000	$112.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-330-331-0000-2232-000000	$27.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-340-021-0000-2232-000000	$37.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-350-021-0000-2232-000000	$30.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0010-2232-000000	$140.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0020-2232-000000	$29.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0010-2232-000000	$544.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0020-2232-000000	$65.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0030-2232-000000	$182.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-450-430-0010-2232-000000	$260.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-450-430-0020-2232-000000	$18.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-033-120-0000-2232-000000	$250.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-021-0000-2239-000000	$50.00	ROTH	20250404DED-13	N
	2025-04-10	01-107-109-0000-2239-000000	$96.00	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0010-2239-000000	$141.50	ROTH	20250404DED-13	N
	2025-04-10	01-025-022-0000-2239-000000	$150.00	ROTH	20250404DED-13	N
	2025-04-10	01-025-023-0000-2239-000000	$215.00	ROTH	20250404DED-13	N
	2025-04-10	01-025-024-0000-2239-000000	$305.00	ROTH	20250404DED-13	N
	2025-04-10	01-025-028-0000-2239-000000	$20.00	ROTH	20250404DED-13	N
	2025-04-10	01-031-021-0000-2239-000000	$815.00	ROTH	20250404DED-13	N
	2025-04-10	01-032-035-0000-2239-000000	$53.00	ROTH	20250404DED-13	N
	2025-04-10	01-032-036-0000-2239-000000	$110.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-021-0000-2232-000000	$150.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-033-021-0000-2239-000000	$240.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-021-0000-2239-000000	$750.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-042-0000-2239-000000	$765.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-046-0000-2239-000000	$350.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-071-0000-2239-000000	$425.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-021-0000-2239-000000	$140.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-064-0000-2239-000000	$250.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-065-0000-2239-000000	$300.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-066-0000-2239-000000	$65.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-021-0000-2239-000000	$750.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-042-0000-2232-000000	$1,390.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-091-0000-2239-000000	$650.00	ROTH	20250404DED-13	N

	2025-04-10	01-091-092-0000-2239-000000	$260.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-093-0000-2239-000000	$300.00	ROTH	20250404DED-13	N
	2025-04-10	01-101-045-0000-2239-000000	$50.00	ROTH	20250404DED-13	N
	2025-04-10	01-103-122-0000-2239-000000	$100.00	ROTH	20250404DED-13	N
	2025-04-10	01-105-025-0000-2239-000000	$475.00	ROTH	20250404DED-13	N
	2025-04-10	01-105-027-0000-2239-000000	$300.00	ROTH	20250404DED-13	N
	2025-04-10	01-107-109-0000-2239-000000	$604.00	ROTH	20250404DED-13	N
	2025-04-10	01-107-113-0000-2239-000000	$100.00	ROTH	20250404DED-13	N
	2025-04-10	01-111-010-0000-2239-000000	$300.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-043-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-111-011-0000-2239-000000	$100.00	ROTH	20250404DED-13	N
	2025-04-10	01-111-012-0000-2239-000000	$250.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-262-0000-2239-000000	$115.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-267-0000-2239-000000	$25.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-268-0000-2239-000000	$310.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-269-0000-2239-000000	$500.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-270-0000-2239-000000	$1,206.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-271-0000-2239-000000	$750.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-272-0000-2239-000000	$150.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-274-0000-2239-000000	$760.00	ROTH	20250404DED-13	N
	2025-04-10	01-041-046-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-253-0000-2239-000000	$297.00	ROTH	20250404DED-13	N
	2025-04-10	01-250-254-0000-2239-000000	$400.00	ROTH	20250404DED-13	N
	2025-04-10	01-521-021-0000-2239-000000	$50.00	ROTH	20250404DED-13	N
	2025-04-10	01-521-523-0000-2239-000000	$115.00	ROTH	20250404DED-13	N
	2025-04-10	01-521-524-0000-2239-000000	$120.00	ROTH	20250404DED-13	N
	2025-04-10	01-522-021-0000-2239-000000	$290.00	ROTH	20250404DED-13	N
	2025-04-10	01-603-021-0000-2239-000000	$50.00	ROTH	20250404DED-13	N
	2025-04-10	03-310-021-0000-2239-000000	$100.00	ROTH	20250404DED-13	N
	2025-04-10	03-320-021-0000-2239-000000	$415.00	ROTH	20250404DED-13	N
	2025-04-10	03-330-021-0000-2239-000000	$125.00	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0010-2232-000000	$154.35	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-330-330-0000-2239-000000	$205.00	ROTH	20250404DED-13	N
	2025-04-10	03-330-331-0000-2239-000000	$332.00	ROTH	20250404DED-13	N
	2025-04-10	03-350-021-0000-2239-000000	$225.00	ROTH	20250404DED-13	N
	2025-04-10	11-420-600-0010-2239-000000	$475.00	ROTH	20250404DED-13	N
	2025-04-10	11-420-600-0020-2239-000000	$52.00	ROTH	20250404DED-13	N
	2025-04-10	11-420-640-0010-2239-000000	$110.00	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0010-2239-000000	$2,156.50	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0020-2239-000000	$116.00	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0030-2239-000000	$600.00	ROTH	20250404DED-13	N

	2025-04-10	11-450-430-0010-2239-000000	$1,235.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-450-430-0020-2239-000000	$32.00	ROTH	20250404DED-13	N
	2025-04-10	72-605-000-0000-2239-000000	$902.00	ROTH	20250404DED-13	N
	2025-04-10	01-025-022-0000-2232-000000	$37.50	ROTH	20250404DED-13	N
	2025-04-10	01-025-023-0000-2232-000000	$53.75	ROTH	20250404DED-13	N
	2025-04-10	01-025-024-0000-2232-000000	$76.25	ROTH	20250404DED-13	N
	2025-04-10	01-025-028-0000-2232-000000	$5.00	ROTH	20250404DED-13	N
	2025-04-10	01-031-021-0000-2232-000000	$78.75	ROTH	20250404DED-13	N
	2025-04-10	01-032-035-0000-2232-000000	$13.25	ROTH	20250404DED-13	N
	2025-04-10	01-032-036-0000-2232-000000	$27.50	ROTH	20250404DED-13	N
	2025-04-10	01-033-021-0000-2232-000000	$60.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-064-0000-2232-000000	$250.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-042-0000-2232-000000	$191.25	ROTH	20250404DED-13	N
	2025-04-10	01-041-046-0000-2232-000000	$87.50	ROTH	20250404DED-13	N
	2025-04-10	01-041-071-0000-2232-000000	$106.25	ROTH	20250404DED-13	N
	2025-04-10	01-063-021-0000-2232-000000	$35.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-064-0000-2232-000000	$62.50	ROTH	20250404DED-13	N
	2025-04-10	01-063-065-0000-2232-000000	$75.00	ROTH	20250404DED-13	N
	2025-04-10	01-063-066-0000-2232-000000	$16.25	ROTH	20250404DED-13	N
	2025-04-10	01-091-092-0000-2232-000000	$65.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-093-0000-2232-000000	$75.00	ROTH	20250404DED-13	N
	2025-04-10	01-101-045-0000-2232-000000	$12.50	ROTH	20250404DED-13	N
	2025-04-10	01-063-065-0000-2232-000000	$205.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-103-122-0000-2232-000000	$25.00	ROTH	20250404DED-13	N
	2025-04-10	01-105-025-0000-2232-000000	$118.75	ROTH	20250404DED-13	N
	2025-04-10	01-105-027-0000-2232-000000	$75.00	ROTH	20250404DED-13	N
	2025-04-10	01-107-113-0000-2232-000000	$25.00	ROTH	20250404DED-13	N
	2025-04-10	01-111-010-0000-2232-000000	$75.00	ROTH	20250404DED-13	N
	2025-04-10	01-111-011-0000-2232-000000	$25.00	ROTH	20250404DED-13	N
	2025-04-10	01-111-012-0000-2232-000000	$62.50	ROTH	20250404DED-13	N
	2025-04-10	01-201-262-0000-2232-000000	$28.75	ROTH	20250404DED-13	N
	2025-04-10	01-201-267-0000-2232-000000	$6.25	ROTH	20250404DED-13	N
	2025-04-10	01-201-268-0000-2232-000000	$52.50	ROTH	20250404DED-13	N
	2025-04-10	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-269-0000-2232-000000	$125.00	ROTH	20250404DED-13	N
	2025-04-10	01-201-270-0000-2232-000000	$301.50	ROTH	20250404DED-13	N
	2025-04-10	01-201-271-0000-2232-000000	$187.50	ROTH	20250404DED-13	N
	2025-04-10	01-201-272-0000-2232-000000	$37.50	ROTH	20250404DED-13	N
	2025-04-10	01-201-274-0000-2232-000000	$190.00	ROTH	20250404DED-13	N
	2025-04-10	01-250-253-0000-2232-000000	$74.25	ROTH	20250404DED-13	N
	2025-04-10	01-250-254-0000-2232-000000	$100.00	ROTH	20250404DED-13	N

	2025-04-10	01-521-021-0000-2232-000000	$12.50	ROTH	20250404DED-13	N
	2025-04-10	01-521-523-0000-2232-000000	$28.75	ROTH	20250404DED-13	N
	2025-04-10	01-521-524-0000-2232-000000	$30.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-021-0000-2232-000000	$375.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-522-021-0000-2232-000000	$78.75	ROTH	20250404DED-13	N
	2025-04-10	01-603-021-0000-2232-000000	$12.50	ROTH	20250404DED-13	N
	2025-04-10	03-310-021-0000-2232-000000	$25.00	ROTH	20250404DED-13	N
	2025-04-10	03-320-021-0000-2232-000000	$103.75	ROTH	20250404DED-13	N
	2025-04-10	03-330-021-0000-2232-000000	$31.25	ROTH	20250404DED-13	N
	2025-04-10	03-330-330-0000-2232-000000	$51.25	ROTH	20250404DED-13	N
	2025-04-10	03-330-331-0000-2232-000000	$83.00	ROTH	20250404DED-13	N
	2025-04-10	03-350-021-0000-2232-000000	$56.25	ROTH	20250404DED-13	N
	2025-04-10	11-420-600-0010-2232-000000	$118.75	ROTH	20250404DED-13	N
	2025-04-10	11-420-600-0020-2232-000000	$13.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-090-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-640-0010-2232-000000	$27.50	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0010-2232-000000	$493.25	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0020-2232-000000	$29.00	ROTH	20250404DED-13	N
	2025-04-10	11-430-700-0030-2232-000000	$87.50	ROTH	20250404DED-13	N
	2025-04-10	11-450-430-0010-2232-000000	$208.75	ROTH	20250404DED-13	N
	2025-04-10	11-450-430-0020-2232-000000	$8.00	ROTH	20250404DED-13	N
	2025-04-10	01-091-091-0000-2232-000000	$692.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0030-2232-000000	$95.81	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-101-044-0000-2232-000000	$500.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-103-021-0000-2232-000000	$500.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-103-122-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-021-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-105-027-0000-2232-000000	$310.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-109-0000-2232-000000	$867.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-005-021-0000-2232-000000	$510.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-111-011-0000-2232-000000	$165.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-265-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N

	2025-04-10	01-201-267-0000-2232-000000	$600.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-268-0000-2232-000000	$1,075.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-269-0000-2232-000000	$2,428.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-270-0000-2232-000000	$2,126.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-021-0000-2232-000000	$380.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-271-0000-2232-000000	$2,493.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-272-0000-2232-000000	$250.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-273-0000-2232-000000	$1,678.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-201-274-0000-2232-000000	$800.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-253-0000-2232-000000	$475.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-254-0000-2232-000000	$400.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-250-266-0000-2232-000000	$200.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-521-021-0000-2232-000000	$700.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-022-0000-2232-000000	$2,102.67	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-522-021-0000-2232-000000	$125.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-320-021-0000-2232-000000	$325.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-330-330-0000-2232-000000	$500.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-330-331-0000-2232-000000	$110.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-340-021-0000-2232-000000	$150.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	03-350-021-0000-2232-000000	$380.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0010-2232-000000	$560.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0020-2232-000000	$117.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-023-0000-2232-000000	$325.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0010-2232-000000	$5,849.65	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0020-2232-000000	$261.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-430-700-0030-2232-000000	$884.19	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-450-430-0010-2232-000000	$2,168.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	11-450-430-0020-2232-000000	$72.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	72-605-000-0000-2232-000000	$250.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-005-021-0000-2232-000000	$127.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-021-0000-2232-000000	$95.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-024-0000-2232-000000	$510.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-022-0000-2232-000000	$107.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-023-0000-2232-000000	$81.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-024-0000-2232-000000	$27.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-028-0000-2232-000000	$30.00	DEFERRED COMP	20250404DED-13	N

	2025-04-10	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-035-0000-2232-000000	$38.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-032-036-0000-2232-000000	$23.75	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-033-120-0000-2232-000000	$62.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-025-028-0000-2232-000000	$120.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-021-0000-2232-000000	$37.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-042-0000-2232-000000	$347.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-043-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-046-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-063-064-0000-2232-000000	$62.50	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-063-065-0000-2232-000000	$51.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20250404DED-13	N
	2025-04-10	01-091-021-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-13	N
117078	**7062**	**ING**	**$73,709.42**			
117079	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-04-10	34-150-000-8475-6602-000000	$461.52	Maple Lake Shop Construction	4232388	N
	2025-04-10	34-150-000-8475-6602-000000	$486.33	Maple Lake Shop Construction	4232536	N
	2025-04-10	34-150-000-8475-6602-000000	$611.67	Maple Lake Shop Construction	4232620	N
	2025-04-10	34-150-000-8475-6602-000000	$782.58	Maple Lake Shop Construction	4233132	N
117079	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$2,342.10**			
117080	13590	INTEGRIPRINT INC				
	2025-04-10	01-091-000-0000-6410-000000	$27.81	Business Cards: Brian Wold	64815	N
	2025-04-10	01-091-000-0000-6410-000000	$27.81	Business Cards: Attorney Generic	64815	N
117080	**13590**	**INTEGRIPRINT INC**	**$55.62**			
117081	45637	METRO LEGAL SERVICES INC				
	2025-04-10	11-420-640-0010-6267-000000	$30.00	2 Unsuccessful Attempts GDA 02/27 A Maple Grove [1-2]	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$60.00	Legal Process Service-Bad Address GDA 02/28 B Maple Grove [1-3]	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$6.30	Miscellaneous GDA 02/28 C [1-4] 42 PAGES	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$15.00	1 Unsuccessful Attempt GDA 03/10 A Minneapolis [2-2]	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$60.00	Legal Process Service-Bad Address GDA 03/07 A Minneapolis [2-1]	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$55.00	Legal Process Service-Cancelled GDA 03/10 A Minneapolis [2-3]	3562310	N
	2025-04-10	11-420-640-0010-6267-000000	$75.00	Professional Services-SCC	3563441	N
117081	**45637**	**METRO LEGAL SERVICES INC**	**$301.30**			
117082	46490	MINNESOTA MONITORING INC				
	2025-04-10	01-025-000-0000-6261-000000	$14,223.50	March 2025 Adult EHM Billing	16877	N
117082	**46490**	**MINNESOTA MONITORING INC**	**$14,223.50**			
117083	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2025-04-10	11-420-640-0010-6268-000000	$27.50	Paternity testing NG-RR-AR	83285977	N

	2025-04-10	11-420-640-0010-6268-000000	$16.50	Paternity testing NG-RR-AR	83285977	N
	2025-04-10	11-420-640-0010-6268-000000	$27.50	Paternity testing NG-RR-AR	83285977	N
	2025-04-10	11-420-640-0010-6268-000000	$16.50	Paternity testing NG-RR-AR	83285977	N
	2025-04-10	11-420-640-0010-6268-000000	$27.50	Paternity testing NG-RR-AR	83285977	N
	2025-04-10	11-420-640-0010-6268-000000	$16.50	Paternity testing NG-RR-AR	83285977	N
	2025-04-10	11-420-640-0010-6268-000000	$44.00	Paternity testing-ML, ML	83322052	N
	2025-04-10	11-420-640-0010-6268-000000	$44.00	Paternity testing-ML, ML	83322052	N
117083	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**$220.00**			
117084	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2025-04-10	11-420-640-0010-6267-000000	$35.00	Professional Service Fee-RAN	20250109	N
117084	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**$35.00**			
117085	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-10	01-111-000-0000-6251-000000	$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 4/30/25	35032057776	N
	2025-04-10	01-111-000-0000-6251-000000	$37.90	150-1690-5805 Sheriff Support Monitoring 4/30/25	35032057776	N
	2025-04-10	01-111-000-0000-6251-000000	$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 4/30/25	35032057776	N
117085	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$128.80**			
117086	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-04-10	01-091-091-0000-2238-000000	$40.00	UNON DUES	20250404DED-5	N
	2025-04-10	01-091-092-0000-2238-000000	$20.00	UNON DUES	20250404DED-5	N
117086	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$60.00**			
117087	200080	CENTURY_LINK				
	2025-04-10	01-283-000-0000-6305-000000	$1,078.99	Acct 90020998 Armer Paging LEC Circuit 4/8/25-5/7/25	732398143	N
	2025-04-10	01-283-000-0000-6305-000000	$964.15	Acct 89878331 Armer Tower St Michael 4/8/25-5/7/25	732418229	N
117087	**200080**	**CENTURY_LINK**	**$2,043.14**			
117088	200157	THE MASTER'S TOUCH, LLC				
	2025-04-10	01-105-000-0000-6261-000000	$12,552.64	2025 Valuation Notice Mailing Service	94151	N
117088	**200157**	**THE MASTER'S TOUCH, LLC**	**$12,552.64**			
117090	461	AT&T MOBILITY				
	2025-04-10	01-250-000-0000-6203-000000	$133.89	Jail Phone 2/26/25-3/25/25	287286574740X04032025	Y
	2025-04-10	01-280-000-0000-6203-000000	$47.15	EMPG Phone 2/26/25-3/25/25	287286574740X04032025	Y
	2025-04-10	01-281-000-0000-6203-000000	$47.15	Rep Phone 2/26/25-3/25/25	287286574740X04032025	Y
	2025-04-10	01-201-000-0000-6203-000000	$9,514.45	Sheriff Phone/Data Cards 2/26/25-3/25/25	287286574740X04032025	Y
	2025-04-10	02-230-000-0000-6203-000000	$178.52	Phone 2/26/25-3/25/25	287286574740X04032025	Y
117090	**461**	**AT&T MOBILITY**	**$9,921.16**			
117091	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-11	84-041-000-0000-6820-000000	$21,957.69	MNDRIVE	20250411MV	N
117091	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$21,957.69**			
117092	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2025-04-11	01-025-000-0000-6261-000000	$720.00	March 2025 Ignition Interlock 10th Judicial District Minnesota	20250402	N
117092	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**$720.00**			
117093	1075	BUFFALO/CITY OF				
	2025-04-11	03-350-000-0000-6543-000000	$16.32	09-190000-00 STREET LIGHT	03250919000000	N

	2025-04-11	03-350-000-0000-6543-000000	$16.32	16-090100-00 STREET LIGHT	03251609010000	N
	2025-04-11	03-350-000-0000-6543-000000	$140.61	27-001705-00 STREET LIGHT	03252700170500	N
117093	**1075**	**BUFFALO/CITY OF**	**$173.25**			
117094	1192	TOTAL PRINTING				
	2025-04-11	01-025-000-0000-6411-000000	$70.00	500 #10 Window Envelopes, black ink return address	14129	Y
	2025-04-11	01-025-000-0000-6411-000000	$250.00	3,000 #10 Regular Envelopes, black ink return address	14129	Y
117094	**1192**	**TOTAL PRINTING**	**$320.00**			
117095	1655	CENTRAL MCGOWAN INC				
	2025-04-11	01-521-000-0000-6842-000000	$36.73	HEADGEAR	0000967376	N
	2025-04-11	01-521-000-0000-6842-000000	$36.71	W/RATCHET HEADGEAR	0000967376	N
	2025-04-11	01-521-000-0000-6842-000000	$16.75	DELIVERY CHARGE/FUEL SURCHARGE	0000967376	N
	2025-04-11	01-521-000-0000-6842-000000	$16.75	DELIVERY CHARGE/FUEL SURCHARGE	0000967376	N
117095	**1655**	**CENTRAL MCGOWAN INC**	**$106.94**			
117096	2073	DODGE OF BURNSVILLE INC				
	2025-04-11	01-201-268-0000-6633-000000	$40,090.00	2025 Dodge Durango (State Contract # 184131 Release # A-174(5))	N99301	N
	2025-04-11	01-201-268-0000-6633-000000	$40,090.00	2025 Dodge Durango (State Contract # 184131 Release # A-174(5))	N99321	N
	2025-04-11	01-201-268-0000-6633-000000	$40,090.00	2025 Dodge Durango (State Contract # 184131 Release # A-174(5))	N99324	N
117096	**2073**	**DODGE OF BURNSVILLE INC**	**$120,270.00**			
117097	2820	FEDERATED CO-OPS				
	2025-04-11	01-521-021-0000-6251-000000	$10.00	Rent-Fuel Tank Bertram beach house	2218422	N
	2025-04-11	01-521-523-0000-6251-000000	$504.71	Propane - Bertram	2746940	N
	2025-04-11	01-521-523-0000-6251-000000	$523.90	Propane - Bertram	2746941	N
117097	**2820**	**FEDERATED CO-OPS**	**$1,038.61**			
117098	3844	NET TRANSCRIPTS INC				
	2025-04-11	01-201-000-0000-6261-000000	$210.94	Transcription	#NT21484	N
117098	**3844**	**NET TRANSCRIPTS INC**	**$210.94**			
117099	4148	JOINT POWERS WATER BOARD				
	2025-04-11	01-521-021-0000-6251-000000	$67.22	Sewer & storm water Mar 2025	82-00000078-00-5 0325	N
117099	**4148**	**JOINT POWERS WATER BOARD**	**$67.22**			
117100	4634	FASTENAL COMPANY				
	2025-04-11	03-350-000-0000-6411-000000	$220.38	SIGN SHOP SUPPLIES	MNMON154022	N
117100	**4634**	**FASTENAL COMPANY**	**$220.38**			
117101	5052	SRF CONSULTING GROUP INC				
	2025-04-11	03-326-021-0000-6261-000000	$168.39	598-005 CR 108 Bridge Engineering Services	18636.00-2	N
117101	**5052**	**SRF CONSULTING GROUP INC**	**$168.39**			
117103	6027	ENVIROTECH SERVICES INC				
	2025-04-11	03-330-000-0000-6533-000000	$11,781.00	APEX C DEICER	CD202510460	N
117103	**6027**	**ENVIROTECH SERVICES INC**	**$11,781.00**			
117104	6081	LASHALE ESKRIDGE				
	2025-04-11	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250408	Y
117104	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
117105	6231	CINTAS CORPORATION NO. 2				

	2025-04-11	03-310-000-0000-6806-000000	$43.46	HIGHWAY UNIFORMS - OTSEGO	04226019636	N
	2025-04-11	03-310-000-0000-6806-000000	$29.47	HIGHWAY UNIFORMS - COKATO	04226054966	N
	2025-04-11	01-521-021-0000-6806-000000	$135.62	Parks Uniforms	4226489346	N
	2025-04-11	01-522-000-0000-6806-000000	$12.63	Ag & Drainage Uniforms	4226489346	N
	2025-04-11	01-103-122-0000-6806-000000	$37.77	Surveyors Uniforms	4226489346	N
	2025-04-11	03-310-000-0000-6806-000000	$312.99	HIGHWAY UNIFORMS - BUFFALO	4226489380	N
	2025-04-11	03-310-000-0000-6806-000000	$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4226652515	N
	2025-04-11	03-310-000-0000-6806-000000	$43.46	HIGHWAY UNIFORMS - OTSEGO	4226792640	N
	2025-04-11	03-310-000-0000-6806-000000	$29.47	HIGHWAY UNIFORMS - COKATO	4226824809	N
117105	**6231**	**CINTAS CORPORATION NO. 2**	**$696.50**			
117107	6305	TRAFFIC LOGIX CORPORATION				
	2025-04-11	03-350-000-0000-6543-000000	$224.50	SIGN SUPPLIES	SIN31521	N
117107	**6305**	**TRAFFIC LOGIX CORPORATION**	**$224.50**			
117108	6346	MICHELLE HEIZELMAN				
	2025-04-11	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250408	Y
117108	**6346**	**MICHELLE HEIZELMAN**	**$50.00**			
117109	7338	GOPHER STATE ONE CALL				
	2025-04-11	03-350-000-0000-6543-000000	$141.75	HWY LOCATES - MARCH 105 TICKETS	5031619	N
117109	**7338**	**GOPHER STATE ONE CALL**	**$141.75**			
117110	13590	INTEGRIPRINT INC				
	2025-04-11	20-393-114-0000-6801-000000	$67.56	Graphics/ Setup	63650	N
	2025-04-11	20-393-114-0000-6801-000000	$179.95	Hauler Sticker	63650	N
117110	**13590**	**INTEGRIPRINT INC**	**$247.51**			
117112	33192	PARIC HOLDINGS, INC.				
	2025-04-11	01-111-012-0000-6480-000000	$1,035.40	MillerKnoll +Lower Tile, Lam 30H 42W LBA:+clear on ash (CP) WN:+warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$100.44	MillerKnoll +Frame Top Cap,Standard Ptd 36W WN:+warm grey neutral	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$113.46	MillerKnoll +Frame Top Cap,Standard Ptd 42W WN:+warm grey neutral	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$292.64	MillerKnoll +Rect Surf,sq-edge,24" d,42" w,high-pressure lam top/ thermoplastic edge,Canvas frame att surf LBA:+clear on ash (CP) LBA:+clear on ash (CP) Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$58.91	Continua Interiors of Minnesota	217298	N

				Fuel Surcharge		
	2025-04-11	01-111-012-0000-6480-000000	$327.36	MillerKnoll +Frame,Base Covers, Pwr/Data knockouts 46H 42W WN:+warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$399.28	MillerKnoll +Lower Tile, Pntd 30H 36W WN:+warm grey neutral WN:+warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$978.05	MillerKnoll +Lower Tile, Lam 30H 36W LBA:+clear on ash (CP) WN:+warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$390.60	MillerKnoll +Upper Tile,11" h,36" w,tackable fabric WN:+warm grey neutral 3DE:+dex-Pr Cat 1 02:+dex silver pine Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$411.68	MillerKnoll +Frame,Base Covers, Pwr/Data knockouts 46H 36W WN:+warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$116.25	MillerKnoll +Single-Sided Base Cover Kit,pwr/data knockouts,No Attchmnt Clips 42W WN:@warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$248.00	MillerKnoll +Base Power Harness 36W LZ:+PVC-free Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$100.75	MillerKnoll +Single-Sided Base Cover Kit,pwr/data knockouts,No Attchmnt Clips 36W WN:@warm grey neutral Tag: BNR482	217298	N
	2025-04-11	01-111-012-0000-6480-000000	$199.02	MillerKnoll +Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 11H	217298	N

				WN:+warm grey neutral Tag: BNR482		
117112	**33192**	**PARIC HOLDINGS, INC.**	**$4,771.84**			
117113	52626	PETERSON CHAPEL-BUFFALO				
	2025-04-11	11-420-675-4300-6020-000000	$3,000.00	Cremation Services-LS	20250311	N
	2025-04-11	11-420-675-4300-6020-000000	$2,143.05	Cremation Services-BK	20250331	N
	2025-04-11	11-420-675-4300-6020-000000	$1,250.00	Cremation Services-LW	20250405	N
117113	**52626**	**PETERSON CHAPEL-BUFFALO**	**$6,393.05**			
117114	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-11	03-350-000-0000-6543-000000	$294.26	STREET LIGHTS	35032066290	N
117114	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$294.26**			
117115	200157	THE MASTER'S TOUCH, LLC				
	2025-04-11	01-041-046-0000-6261-000000	($1,045.94)	Printing services for tax statements	94173	N
	2025-04-11	01-041-046-0000-6261-000000	$1,045.94	Printing services for tax statements	94173	N
	2025-04-11	01-041-046-0000-6261-000000	$13,463.04	Printing services for tax statements	94173	N
	2025-04-11	01-041-046-0000-6205-000000	($5,917.62)	Prepaid postage credit for Tax Statements	P94173	N
117115	**200157**	**THE MASTER'S TOUCH, LLC**	**$7,545.42**			
117117	200849	DERRICK HAASE				
	2025-04-11	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250408	Y
117117	**200849**	**DERRICK HAASE**	**$50.00**			
117118	200894	NATIONWIDE INTERLOCK-MN, LLC				
	2025-04-11	01-025-000-0000-6261-000000	$70.00	March 2025 Ignition Interlock 10th Judicial District Minnesota	88597	Y
117118	**200894**	**NATIONWIDE INTERLOCK-MN, LLC**	**$70.00**			
117119	200939	MASHELL MARIE BJORGE				
	2025-04-11	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:	20250408	Y
117119	**200939**	**MASHELL MARIE BJORGE**	**$50.00**			
117120	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-14	84-041-000-0000-6820-000000	$32,578.72	MNDRIVE	20250414MV	N
117120	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,578.72**			
117121	910	FLAHERTY & HOOD P.A.				
	2025-04-14	01-100-000-0000-6261-000000	$3,265.40	Professional Services-Legislative Matters	22953	N
117121	**910**	**FLAHERTY & HOOD P.A.**	**$3,265.40**			
117122	1075	BUFFALO/CITY OF				
	2025-04-14	73-845-000-0000-6411-000000	$20.94	Electric Lake Pulaski LID 1/31/25-2/28/25	11-070060-02.0225	N
117122	**1075**	**BUFFALO/CITY OF**	**$20.94**			
117123	1192	TOTAL PRINTING				
	2025-04-14	01-107-000-0000-6235-000000	$185.00	Small Over the Counter Inspection Cards	14144	Y
117123	**1192**	**TOTAL PRINTING**	**$185.00**			
117124	1520	SKYNORTH SOFTWARE LLC				
	2025-04-14	01-063-000-0000-6261-000000	$1,640.00	Consulting Services 2025	2222	N
	2025-04-14	01-063-000-0000-6261-000000	$820.00	Consulting Services Mar 2025	2223	N
117124	**1520**	**SKYNORTH SOFTWARE LLC**	**$2,460.00**			

117125	3365	WSB & ASSOCIATES INC				
	2025-04-14	03-326-000-0000-6261-000000	$14,639.05	TH 25-CR 113 RAB - Design Engineering 2024	R-025878-000 - 6	N
117125	**3365**	**WSB & ASSOCIATES INC**	**$14,639.05**			
117126	3685	AMERICAN DATABANK LLC				
	2025-04-14	01-100-000-0000-6261-000000	$554.75	Background Checks	2503216	Y
117126	**3685**	**AMERICAN DATABANK LLC**	**$554.75**			
117127	4244	INSIGHT PUBLIC SECTOR INC				
	2025-04-14	01-063-066-0000-6485-000000	$1,719.20	NetApp 25GBase-CU direct attach cable - 16.4 ft Twinax cables for Splunk Project	1101263898	N
117127	**4244**	**INSIGHT PUBLIC SECTOR INC**	**$1,719.20**			
117128	4429	USIC HOLDINGS INC				
	2025-04-14	01-063-000-0000-6261-000000	$52.82	Emergency Normal Hour	724175	N
	2025-04-14	01-063-000-0000-6261-000000	$158.46	Per Ticket	724175	N
117128	**4429**	**USIC HOLDINGS INC**	**$211.28**			
117129	4853	PROCLEAN COMMERCIAL SERVICES				
	2025-04-14	01-521-021-0000-6261-000000	$2,596.00	Cleaning Services Bertram Chalet April 2025	2425	N
117129	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$2,596.00**			
117130	4957	WESTSIDE WHOLESALE TIRE				
	2025-04-14	01-521-021-0000-6452-000000	$769.31	Tires	412983	N
117130	**4957**	**WESTSIDE WHOLESALE TIRE**	**$769.31**			
117131	5078	KNOW iNK LLC				
	2025-04-14	01-041-071-0000-6260-000000	$995.00	Poll Pad Annual Software License & Data Plan 4/1/25-4/1/26	20121	N
117131	**5078**	**KNOW iNK LLC**	**$995.00**			
117132	5953	HUMAN IMPACT PARTNERS				
	2025-04-14	11-450-440-0010-6261-000000	$1,925.00	Foundational PH Responsibilities Grant Professional Services March 2025	728	N
117132	**5953**	**HUMAN IMPACT PARTNERS**	**$1,925.00**			
117133	6231	CINTAS CORPORATION NO. 2				
	2025-04-14	03-310-000-0000-6806-000000	$43.46	HIGHWAY UNIFORMS - OTSEGO	4213577314	N
	2025-04-14	03-310-000-0000-6806-000000	$299.92	HIGHWAY UNIFORMS - BUFFALO	4213966746	N
	2025-04-14	03-310-000-0000-6806-000000	$45.27	HIGHWAY UNIFORMS - OTSEGO	4214321432	N
117133	**6231**	**CINTAS CORPORATION NO. 2**	**$388.65**			
117134	7052	WRIGHT SWCD				
	2025-04-14	01-522-000-0000-6272-000000	$158,125.00	2nd Qtr 2025 - County Appropriations	86091244	N
	2025-04-14	01-522-000-0000-6272-000000	$3,750.00	2nd Qtr 2025 - Engineering Assistance	86091244	N
	2025-04-14	01-522-000-0000-6272-000000	$15,625.00	2nd Qtr 2025 - Water Management Match	86091244	N
	2025-04-14	01-522-000-0000-6272-000000	$11,250.00	2nd Qtr 2025 - WCA Match	86091244	N
	2025-04-14	01-522-000-0000-6272-000000	$8,250.00	2nd Qtr 2025 - Project Funds	86091244	N
	2025-04-14	01-522-000-0000-6272-000000	$1,250.00	2nd Qtr 2025 - Water Quality Monitoring	86091244	N
117134	**7052**	**WRIGHT SWCD**	**$198,250.00**			
117135	7338	GOPHER STATE ONE CALL				
	2025-04-14	01-063-000-0000-6261-000000	$8.10	WTCITF01 Email Tickets: 6 at $1.35	5031620	N
117135	**7338**	**GOPHER STATE ONE CALL**	**$8.10**			

117136	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-04-14	03-380-000-0000-6563-000000	$8,479.67	DIESEL FUEL - BUFFALO	8109015	N
	2025-04-14	03-380-000-0000-6564-000000	$13,093.52	UNLEADED FUEL	8109015	N
117136	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$21,573.19**			
117138	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-14	01-111-000-0000-6251-000000	$2,199.59	150-1694-8797 TTC Electric Svc 2/1/25-3/1/25	35032009729	N
	2025-04-14	01-111-000-0000-6251-000000	$1,895.02	150-1694-8797 TTC Electric Svc 3/1/25-4/1/25	35032078768	N
117138	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$4,094.61**			
117139	200079	CENTURY-LINK				
	2025-04-14	01-100-000-0000-6203-000000	$375.97	Phone Bill Monthly Allocation 4/4/25-5/3/25	333618316 0525	N
	2025-04-14	01-013-000-0000-6203-000000	$13.78	Court Administration Fax Line 4/4/25-5/3/2	334152320 0525	N
117139	**200079**	**CENTURY-LINK**	**$389.75**			
117140	200742	GENUINE PARTS COMPANY INC.				
	2025-04-14	01-521-021-0000-6452-000000	$15.22	Axle shaft gasket	916433	N
	2025-04-14	01-521-021-0000-6452-000000	$12.43	Caliper bolts	916440	N
	2025-04-14	01-521-021-0000-6452-000000	$77.94	Syn gear oil 75W90 Qt	916913	N
	2025-04-14	01-521-021-0000-6452-000000	$32.00	Engine oil filter	917251	N
	2025-04-14	01-521-021-0000-6452-000000	$12.80	Engine oil filter	917776	N
117140	**200742**	**GENUINE PARTS COMPANY INC.**	**$150.39**			
117142	6915	OFFICE OF MN IT SERVICES				
	2025-04-14	01-063-000-0000-6260-000000	$3,489.20	Network Charges Internet Access March 2025	DV25030417	N
117142	**6915**	**OFFICE OF MN IT SERVICES**	**$3,489.20**			
117162	707	QUADIENT FINANCE USA, INC.				
	2025-04-15	01-201-000-0000-6205-000000	$1,285.99	Postage	7900 0448 9206 9232 0325	N
117162	**707**	**QUADIENT FINANCE USA, INC.**	**$1,285.99**			
117163	1436	STREICHERS				
	2025-04-15	01-201-000-0000-6806-000000	$299.96	Instructor Shirt	I1754915	N
117163	**1436**	**STREICHERS**	**$299.96**			
117164	1924	GREAT RIVER REGIONAL LIBRARY				
	2025-04-15	01-100-000-0000-6916-000000	$585,919.50	2025 Quarterly Operating Expenses	31032025-1	N
	2025-04-15	01-100-000-0000-6916-000000	$2,769.00	2025 Quarterly Capital Expenses	31032025-1	N
117164	**1924**	**GREAT RIVER REGIONAL LIBRARY**	**$588,688.50**			
117165	2828	CUSTOM TOWING LLC				
	2025-04-15	01-201-000-0000-6261-000000	$214.75	Towing Case #25008573	5662	Y
117165	**2828**	**CUSTOM TOWING LLC**	**$214.75**			
117166	4628	VERIZON WIRELESS SERVICES LLC				
	2025-04-15	01-005-021-0001-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-041-071-0000-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-111-000-0000-6203-000000	$667.24	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	20-393-000-0000-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-025-000-0000-6203-000000	$1,755.97	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-603-000-0000-6203-000000	$209.19	442492531 3/2/25-4/1/25	6109886404	N

	2025-04-15	03-310-000-0000-6203-000000	$922.29	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-063-000-0000-6203-000000	$569.23	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-063-000-0000-6480-000000	$229.95	New Equip 763-267-8913	6109886404	N
	2025-04-15	01-063-000-0000-6480-000000	$49.99	New Equip 763-458-8473	6109886404	N
	2025-04-15	01-521-000-0000-6203-000000	$231.24	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-005-021-0003-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-522-000-0000-6203-000000	$129.17	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-107-000-0000-6203-000000	$142.20	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-107-000-0000-6480-000000	($100.00)	Equip bill incentive credit 612-716-7954	6109886404	N
	2025-04-15	01-107-000-0000-6480-000000	($100.00)	Equip bill incentive credit 612-716-8403	6109886404	N
	2025-04-15	01-103-000-0000-6203-000000	$307.51	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-121-000-0000-6203-000000	$81.40	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-025-000-0000-6203-000000	($41.39)	Move 763-461-0490 to 01-091-000-0000-6203-000000	6109886404	N
	2025-04-15	01-091-000-0000-6203-000000	$41.39	763-461-0490 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-091-000-0000-6203-000000	($41.39)	Move 763-242-4438 to 01-031-021-0000-6203-000000	6109886404	N
	2025-04-15	01-031-021-0000-6203-000000	$41.39	763-242-4438 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-005-021-0004-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-005-021-0005-6203-000000	$41.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-031-021-0000-6203-000000	$124.17	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-032-035-0000-6203-000000	$129.17	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-033-021-0000-6203-000000	$46.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-033-120-0000-6203-000000	$46.39	442492531 3/2/25-4/1/25	6109886404	N
	2025-04-15	01-091-000-0000-6203-000000	$373.62	442492531 3/2/25-4/1/25	6109886404	N
117166	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$6,063.46**			
117167	4713	GUARDIAN FLEET SAFETY LLC				
	2025-04-15	01-201-000-0000-6452-000000	$1,175.86	Vehicle Maintenance	302199	N
117167	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$1,175.86**			
117168	4853	PROCLEAN COMMERCIAL SERVICES				
	2025-04-15	01-521-021-0000-6261-000000	$2,596.00	Cleaning Services Bertram Chalet March 2025	2410	N
117168	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$2,596.00**			
117169	5261	PATRICK MAHLBERG				
	2025-04-15	01-107-000-0000-6333-000000	$14.00	Mileage Claim for - Planning Commission	20250411	Y
	2025-04-15	01-107-000-0000-6114-000000	$240.00	Per Diem Claim for - Planning Commission	20250411	Y
117169	**5261**	**PATRICK MAHLBERG**	**$254.00**			
117170	5445	ABM BUILDING VALUE				
	2025-04-15	01-111-000-0000-6261-000000	$56,531.98	Janitorial Services April 2025	10000238831	N
117170	**5445**	**ABM BUILDING VALUE**	**$56,531.98**			
117171	5794	SANDRA ANN GRENINGER				
	2025-04-15	01-107-000-0000-6333-000000	$53.20	Mileage Claim for — Planning Commission	20250410	Y
	2025-04-15	01-107-000-0000-6114-000000	$240.00	Per Diem Claim for — Planning Commission	20250410	Y
117171	**5794**	**SANDRA ANN GRENINGER**	**$293.20**			
117172	6097	ODP BUSINESS SOLUTIONS, LLC				

	2025-04-15	01-250-000-0000-6410-000000	$8.58	CLEANER.BOARD,DRY ERASE,8 OZ 204057 Jail Admin	418374263001	N
	2025-04-15	01-250-000-0000-6410-000000	$41.99	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Jail Admin	418374263001	N
	2025-04-15	01-250-000-0000-6410-000000	$4.53	CL1P.MAGNET,SQUARE,LARGE,3PK 242767 Jail Admin	418374263001	N
	2025-04-15	01-250-000-0000-6410-000000	$3.33	Magnetic Clips	418374596001	N
	2025-04-15	01-201-000-0000-6411-000000	$122.00	Decanter	419218584001	N
117172	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$180.43**			
117173	43808	MCKESSON MEDICAL-SURGICAL				
	2025-04-15	01-250-000-0000-6458-000000	$917.09	Jail Medical Supplies	23611414	Y
	2025-04-15	01-250-000-0000-6458-000000	$124.83	Jail Medical Supplies: Paper Cups	23611505	Y
117173	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$1,041.92**			
117174	3651	SUMMIT COMPANIES				
	2025-04-15	01-032-036-0000-6261-000000	$680.00	Annual Inspection - Fire Extinguisher	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$7.43	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$5.00	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$25.76	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$2.20	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$2.96	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$3.94	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$2.54	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$1.85	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$0.48	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$6.82	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$1.02	Truck Charge	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$27.00	0-RING DRY/WET CHEM	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$132.00	VALVE STEM DRY/WET CHEM	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$58.00	10 LB Dry Chemical Extinguisher 6-Yr Maintenance	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$78.00	2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$104.00	5 LB Dry Chemical Extinguisher 6-Yr Maintenance	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$67.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$48.75	TAMPER SEAL FLAG STYLE	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$12.60	PTS VERF COLLAR	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$180.00	B417T AX DRYCHE 2.5# ABC AL/FIXED VHCL BKT	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$196.00	B456 AX DRYCHE 10# ABC AL HSE&HRN NO BKT	3162892	N
	2025-04-15	01-032-036-0000-6261-000000	$180.00	Annual Inspection - Fire Extinguisher	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$44.00	VALVE STEM DRY/WET CHEM	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$6.00	0-RING CO2	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$6.00	CO2 Extinguisher Hose Continuity Test	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$76.00	10 LB Dry Chemical Ext. Low Pressure Hydro Test	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$96.00	10 LB CO2 Extinguisher High Pressure Hydro Test	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$82.00	20 LB Dry Chemical Extinguisher 6-Yr Maintenance	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$13.50	TAMPER SEAL FLAG STYLE	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$6.30	PTS VERF COLLAR	3163015	N

	2025-04-15	01-032-036-0000-6261-000000	$9.00	0-RING DRY/WET CHEM	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$6.00	0-RING CO2	3163015	N
	2025-04-15	01-032-036-0000-6261-000000	$110.00	Annual Inspection - Fire Extinguisher	3163770	N
	2025-04-15	01-032-036-0000-6261-000000	$8.25	TAMPER SEAL FLAG STYLE	3163770	N
	2025-04-15	01-032-036-0000-6261-000000	$60.00	Annual Inspection - Fire Extinguisher	3163796	N
	2025-04-15	01-032-036-0000-6261-000000	$4.50	TAMPER SEAL FLAG STYLE	3163796	N
	2025-04-15	01-032-036-0000-6261-000000	$150.00	Annual Inspection - Fire Extinguisher	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$134.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$52.00	5 LB Dry Chemical Extinguisher 6-Yr Maintenance	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$10.50	TAMPER SEAL FLAG STYLE	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$6.30	PTS VERF COLLAR	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$360.00	B417T AX DRYCHE 2.5# ABC AL/FIXED VHCL BKT	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$13.50	0-RING DRY/WET CHEM	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$66.00	VALVE STEM DRY/WET CHEM	3167658	N
	2025-04-15	01-032-036-0000-6261-000000	$550.00	Annual Inspection - Fire Extinguisher	3170203	N
	2025-04-15	01-032-036-0000-6261-000000	$41.25	TAMPER SEAL FLAG STYLE	3170203	N
	2025-04-15	01-032-036-0000-6261-000000	$390.00	Annual Inspection - Fire Extinguisher	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$124.00	13 - 15.5 LB Clean Agent Extinguisher 6-Yr Maint.	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$29.25	TAMPER SEAL FLAG STYLE	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$2.10	PTS VERF COLLAR	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$2.59	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$0.93	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$0.22	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$3.03	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$12.84	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$40.39	Truck Charge	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$9.00	0-RING CLEAN AGENT	3172506	N
	2025-04-15	01-032-036-0000-6261-000000	$25.00	VALVE STEM CLEAN AGENT	3172506	N
117174	**3651**	**SUMMIT COMPANIES**	**$4,373.80**			
117175	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-15	84-041-000-0000-6820-000000	$36,208.51	MNDRIVE	20250415MV	N
117175	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$36,208.51**			
117176		Michael Vaughn Lindquist				
	2025-04-16	01-201-000-0000-6338-000000	$17.77	Out of County Conference - Duluth, MN - Green Mill meal reimbursement	EX000069459523	
	2025-04-16	01-201-000-0000-6338-000000	$35.39	Meal Reimbursement - Conference in Duluth, MN - Old Chicago	EX000069459523	
117176		**Michael Vaughn Lindquist**	**$53.16**			
117177		Rebecca Mae Langaard				
	2025-04-16	11-430-700-0010-6334-000000	$20.64	MSSA Conference - Lunch	EX000068483696	
	2025-04-16	11-430-700-0010-6334-000000	$16.17	MSSA conference - Lunch	EX000068483696	
	2025-04-16	11-430-700-0010-6334-000000	$26.00	MSSA conference - Lunch	EX000068483696	
117177		**Rebecca Mae Langaard**	**$62.81**			
117178		Mary Frances Lee				

	2025-04-16	11-450-430-0010-6333-000000	$35.35	TW- OT-OT-TW home visits AC and IS, supervisor approved mileage	EX000069156884	
	2025-04-16	11-450-430-0010-6333-000000	$15.54	TW-WV-TW home visit RCZ Waverly. Supervisor approved mileage	EX000069156884	
	2025-04-16	11-450-430-0010-6333-000000	$35.28	TW-OT-TW home visit LA, supervisor approved mileage	EX000069156884	
	2025-04-16	11-450-430-0010-6333-000000	$33.39	TW-OT-TW home visit LS Otsego. Supervisor approved mileage	EX000069156884	
	2025-04-16	11-450-430-0010-6333-000000	$30.94	TW-CK-TW home visit CF Cokato. Supervisor approved mileage	EX000069156884	
117178		**Mary Frances Lee**	**$150.50**			
117179		Rossamon Charles Becker				
	2025-04-16	01-025-021-0000-6333-000000	$57.40	Travel to training in Roseville, MN.	EX000069406179	
	2025-04-16	01-025-021-0000-6333-000000	$57.40	Travel between Roseville and home for training	EX000069406179	
	2025-04-16	01-025-021-0000-6333-000000	$57.40	Travel from case plan training Roseville, MN to home (Otsego, MN)	EX000069406179	
	2025-04-16	01-025-021-0000-6333-000000	$57.40	Travel for training in Roseville, MN.	EX000069406179	
117179		**Rossamon Charles Becker**	**$229.60**			
117180		Teresa DIANNE Burkhart				
	2025-04-16	11-450-475-0010-6333-000000	$16.59	Trails End Pub Annandale to home	EX000069459653	
117180		**Teresa DIANNE Burkhart**	**$16.59**			
117181		Mckenzie Ann Payne				
	2025-04-16	11-430-700-0010-6333-000000	$28.14	Home to Rockford to Home (EGa Annual)	EX000069096485	
	2025-04-16	11-430-700-0010-6333-000000	$15.61	Home to Albertville to Home (STu Semi)	EX000069096485	
	2025-04-16	11-430-700-0010-6333-000000	$20.79	Home to Otsego to Office (JEL Semi)	EX000069096485	
117181		**Mckenzie Ann Payne**	**$64.54**			
117182		Lisa Ann Mayer				
	2025-04-16	11-430-700-0010-6338-000000	$12.59	Lunch while at MI Training	EX000068754757	
	2025-04-16	11-430-700-0010-6338-000000	$15.09	Lunch while at MI training	EX000068754757	
	2025-04-16	11-430-700-0010-6338-000000	$26.00	Lunch while at MSSA	EX000068754757	
	2025-04-16	11-430-700-0010-6338-000000	$10.78	Lunch during training in Willmar	EX000068754800	
	2025-04-16	11-430-700-0010-6338-000000	$9.05	Lunch in Willmar for training	EX000068754804	
117182		**Lisa Ann Mayer**	**$73.51**			
117183		Daphne Justine Grambart				
	2025-04-16	11-430-700-0010-6338-000000	$24.79	Lunch - Out of County Training -Ramsey County	EX000067903063	
	2025-04-16	11-430-700-0010-6338-000000	$29.82	MSSA Lunch	EX000067903063	
	2025-04-16	11-430-700-0010-6338-000000	$29.58	MSSA Lunch	EX000067903063	
	2025-04-16	11-430-700-0010-6338-000000	$23.42	MSSA lunch	EX000067903063	
117183		**Daphne Justine Grambart**	**$107.61**			
117184		US BANK				
	2025-04-16	01-000-000-0000-6801-000000	$31,355.95	Corporate card transaction	555231-2025-04-16	
117184		**US BANK**	**$31,355.95**			
117185	1280	RICHARD HERMES				
	2025-04-16	01-013-000-0000-6261-000000	$125.00	Court Appt Visitor Claim PR-25-1094	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$49.00	Court Appt Visitor Mileage Claim PR-25-382	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$46.20	Court Appt Visitor Mileage Claim PR-25-1094	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$125.00	Court Appt Visitor Claim PR-25-1079	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$26.60	Court Appt Visitor Mileage Claim PR-25-1079	20250403	Y

	2025-04-16	01-013-000-0000-6261-000000	$125.00	Court Appt Visitor Claim PR-25-913	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$36.40	Court Appt Visitor Mileage Claim PR-25-913	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$125.00	Court Appt Visitor Claim PR-25-517	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$37.80	Court Appt Visitor Mileage Claim PR-25-517	20250403	Y
	2025-04-16	01-013-000-0000-6261-000000	$125.00	Court Appt Visitor Claim PR-25-382	20250403	Y
117185	**1280**	**RICHARD HERMES**	**$821.00**			
117186	1298	JONES LAW OFFICE				
	2025-04-16	01-013-000-0000-6270-000000	$120.00	Court Appt Atty INV 2014589 P6-05-4530	20250403	N
	2025-04-16	01-013-000-0000-6270-000000	$300.00	Court Appt Atty INV 2014591 PR-21-3474	20250403	N
	2025-04-16	01-013-000-0000-6270-000000	$30.00	Court Appt Atty INV 2014588 PR-10-2872	20250403	N
	2025-04-16	01-013-000-0000-6270-000000	$50.00	Court Appt Atty INV 2014587 P3-05-807	20250403	N
	2025-04-16	01-013-000-0000-6270-000000	$160.00	Court Appt Atty INV 2014590 PR-10-88	20250403	N
117186	**1298**	**JONES LAW OFFICE**	**$660.00**			
117187	1347	AMAZON BUSINESS				
	2025-04-16	11-450-430-0010-6411-000000	$15.50	Summit...responsible solutions 110-12 Mosquito Dunks, 6-Pack ASIN: B0000AH849 Sold by: Amazon.com Services, Inc Order # 114-7597240-9095411	1F4N-796K-GYRF	N
	2025-04-16	01-063-066-0000-6411-000000	$7.95	NEW'C 3 Pack Privacy Screen Protector for iPhone 15 Pro, iPhone 15 (6.1"), Enhanced 28-Degree Privacy Angle, Ultra Durable 9H Hardness, Bubble-Free	1T4P-9PDG-QX6Q	N
	2025-04-16	01-063-066-0000-6411-000000	$7.99	SUPFINE Magnetic for iPhone 15 Case (Compatible with MagSafe) (Military Grade Drop Protection) Slim Translucent Matte Shockproof with Anti-Fingerprint Phone Case, Black	1T4P-9PDG-QX6Q	N
117187	**1347**	**AMAZON BUSINESS**	**$31.44**			
117188	4263	DATAWORKS PLUS LLC				
	2025-04-16	01-250-000-0000-6301-000000	$590.00	Maintenance for Fingerprint Machines	25-797	N
117188	**4263**	**DATAWORKS PLUS LLC**	**$590.00**			
117189	4396	RETROFIT COMPANIES INC				
	2025-04-16	20-393-114-0000-6840-000000	$922.31	Shipment of bulbs at WCCRF	0128883-IN	N
117189	**4396**	**RETROFIT COMPANIES INC**	**$922.31**			
117190	5614	UMB BANK, N.A.				
	2025-04-16	36-836-000-0000-6702-000000	$38,785.00	2019B Interest	WC9B 0425	N
	2025-04-16	36-836-000-0000-6702-000000	($3,545.15)	Cash on Hand 2019B	WC9B 0425	N
117190	**5614**	**UMB BANK, N.A.**	**$35,239.85**			
117191	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2025-04-16	01-013-000-0000-6270-000000	$70.00	Court Appt Atty JV-24-4579	20250403	N
	2025-04-16	01-013-000-0000-6270-000000	$60.00	Court Appt Atty JV-24-420	20250403	N
117191	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$130.00**			
117192	13590	INTEGRIPRINT INC				
	2025-04-16	11-450-491-0010-6411-000000	$427.18	Brochure - Food Resources in Wright County "Spanish"	64760	N
	2025-04-16	11-450-491-0010-6411-000000	$597.62	Brochure - Food Resources in Wright County "English"	64760	N
117192	**13590**	**INTEGRIPRINT INC**	**$1,024.80**			
117193	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-16	20-393-114-0000-6251-000000	$593.00	107-1017-3800 Electricity for WCCRF 3/1/25-4/1/25	35032077474	N
117193	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$593.00**			
117194	200041	ORACLE AMERICA, INC.				
	2025-04-16	01-063-021-0000-6260-000000	$4,136.55	Oracle Fusion Cloud Support 1/16/25-4/15/25	101742673	N
	2025-04-16	01-063-000-0000-6260-000000	$4.58	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N

	2025-04-16	34-170-041-8003-6260-000000	$0.42	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N
	2025-04-16	34-170-041-8003-6260-000000	($0.42)	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N
	2025-04-16	01-063-000-0000-6260-000000	($4.58)	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N
	2025-04-16	01-063-000-0000-6260-000000	$76,281.46	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N
	2025-04-16	34-170-041-8003-6260-000000	$6,934.68	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101742675	N
	2025-04-16	01-063-000-0000-6260-000000	$0.01	Oracle License Renewal 1/16/25-4/15/25	101742675	N
117194	**200041**	**ORACLE AMERICA, INC.**	**$87,352.70**			
117195	3651	SUMMIT COMPANIES				
	2025-04-16	01-032-036-0000-6261-000000	$740.00	Annual Inspection - Fire Extinguisher	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$24.00	CO2 Extinguisher Hose Continuity Test	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$754.00	10 LB Dry Chemical Extinguisher 6-Yr Maintenance	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$55.50	TAMPER SEAL FLAG STYLE	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$27.30	PTS VERF COLLAR	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$22.82	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$0.74	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$23.27	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$1.71	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$0.84	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$8.82	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$1.80	Truck Charge	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$58.50	0-RING DRY/WET CHEM	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$286.00	VALVE STEM DRY/WET CHEM	3177793	N
	2025-04-16	01-032-036-0000-6261-000000	$1,280.00	Annual Inspection - Fire Extinguisher	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$832.00	5 LB Dry Chemical Extinguisher 6-Yr Maintenance	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$52.00	5 LB Dry Chemical Extinguisher Recharge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$201.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$96.00	TAMPER SEAL FLAG STYLE	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$42.00	PTS VERF COLLAR	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$25.32	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$16.46	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$1.03	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$3.98	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$1.90	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$0.83	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$1.78	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$8.70	Truck Charge	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$90.00	0-RING DRY/WET CHEM	3177798	N
	2025-04-16	01-032-036-0000-6261-000000	$440.00	VALVE STEM DRY/WET CHEM	3177798	N
117195	**3651**	**SUMMIT COMPANIES**	**$5,098.30**			
117196	5110	SHRED-N-GO, INC				
	2025-04-16	01-100-000-0000-6261-000000	$357.00	Shredding services	181701	N
117196	**5110**	**SHRED-N-GO, INC**	**$357.00**			

117197	6915	OFFICE OF MN IT SERVICES				
	2025-04-16	01-281-000-0000-6203-000000	$71.65	Rep Phone	W25030581	N
	2025-04-16	01-250-000-0000-6203-000000	$204.75	IT Services - March 2025	W25030583	N
117197	**6915**	**OFFICE OF MN IT SERVICES**	**$276.40**			
117198	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-16	84-041-000-0000-6820-000000	$20,446.64	MNDRIVE	20250416MV	N
117198	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$20,446.64**			
117199	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-17	84-041-000-0000-6820-000000	$18,670.00	MNDRIVE	20250417MV	N
117199	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$18,670.00**			
117200	1203	CATHLEEN GABRIEL				
	2025-04-17	01-013-000-0000-6270-000000	$175.00	Court Appt Atty INV 0002W PR-22-4279	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$100.00	Court Appt Atty P4-03-3324	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-25-913	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$250.00	Court Appt Atty INV0001W PR-25-382	20250403	Y
117200	**1203**	**CATHLEEN GABRIEL**	**$625.00**			
117201	1343	MONTICELLO/CITY OF				
	2025-04-17	01-032-036-0000-6261-000000	$416.00	Dangerous Dog Services	0035062	N
117201	**1343**	**MONTICELLO/CITY OF**	**$416.00**			
117202	1347	AMAZON BUSINESS				
	2025-04-17	11-420-600-0020-6411-000000	$4.21	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-450-430-0020-6411-000000	$2.59	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-430-700-0020-6411-000000	$9.39	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-430-700-0020-6411-000000	$25.51	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-450-430-0020-6411-000000	$7.04	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-420-600-0020-6411-000000	$11.43	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-420-600-0020-6411-000000	$10.14	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-430-700-0020-6411-000000	$22.62	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-450-430-0020-6411-000000	$6.24	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-420-600-0020-6411-000000	$4.78	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-430-700-0020-6411-000000	$10.66	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-450-430-0020-6411-000000	$2.94	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-420-600-0020-6411-000000	$4.92	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-430-700-0020-6411-000000	$10.97	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-450-430-0020-6411-000000	$3.03	ADM OPERATING SUPPLIES	1FX4-G9GR-CM17	N
	2025-04-17	11-420-600-0020-6411-000000	$22.43	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-430-700-0020-6411-000000	$50.02	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-450-430-0020-6411-000000	$13.80	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-420-600-0020-6411-000000	$2.08	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-430-700-0020-6411-000000	$4.63	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-450-430-0020-6411-000000	$1.28	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-420-600-0020-6411-000000	$6.23	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N

	2025-04-17	11-430-700-0020-6411-000000	$13.90	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-450-430-0020-6411-000000	$3.84	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-450-430-0020-6411-000000	$3.20	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-420-600-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	11-430-700-0020-6411-000000	$11.59	ADM OPERATING SUPPLIES	1JD7-49WH-4YHC	N
	2025-04-17	01-063-065-0000-6411-000000	($44.86)	Credit for returned item.	1JXW-DXMK-NLXW	N
117202	**1347**	**AMAZON BUSINESS**	**$229.80**			
117203	1436	STREICHERS				
	2025-04-17	01-201-000-0000-6806-000000	$153.97	New Hire: Uniform Allowance	I1756014	N
	2025-04-17	01-201-000-0000-6806-000000	$23.98	New Hire: Uniform Allowance	I1756017	N
117203	**1436**	**STREICHERS**	**$177.95**			
117204	2566	CELLEBRITE USA CORP				
	2025-04-17	01-201-000-0000-6260-000000	$3,089.13	Physical Extraction Subscription 7/1/25-6/30/26	INVUS283708	N
	2025-04-17	01-201-000-0000-6260-000000	$4,260.87	Physical Analyzer Subscription 7/1/25-6/30/26	INVUS283708	N
117204	**2566**	**CELLEBRITE USA CORP**	**$7,350.00**			
117205	3458	GLENDA RIDLEY				
	2025-04-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 PR-14-2111	20250326	Y
	2025-04-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 PR-17-5333	20250326	Y
	2025-04-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 PR-08-6061	20250326	Y
	2025-04-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 P8-03-852209	20250326	Y
	2025-04-17	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 PR-13-3796	20250326	Y
117205	**3458**	**GLENDA RIDLEY**	**$1,100.00**			
117206	3631	VARITECH INDUSTRIES INC				
	2025-04-17	03-380-340-0000-6621-000000	$7,085.00	BRINE TANKS	IN060-2002690	N
	2025-04-17	03-380-340-0000-6621-000000	$7,085.00	BRINE TANKS	IN060-2002690	N
	2025-04-17	03-380-340-0000-6621-000000	$7,085.00	BRINE TANKS	IN060-2002690	N
117206	**3631**	**VARITECH INDUSTRIES INC**	**$21,255.00**			
117207	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2025-04-17	01-100-000-0000-6261-000000	$6,171.94	Professional Services Feb 2025	00661	N
117207	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**$6,171.94**			
117208	4155	CARAHSOFT TECHNOLOGY CORPORATION				
	2025-04-17	11-420-600-0020-6260-000000	$17.07	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$38.08	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$10.51	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$0.08	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$0.17	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$0.05	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$36.80	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$59.81	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$133.42	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$96.76	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$59.55	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N

	2025-04-17	11-430-700-0020-6260-000000	$215.86	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$0.02	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$0.01	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$0.05	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$77.74	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$173.42	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$47.84	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$19.41	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$11.95	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$43.31	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$55.23	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$123.21	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$33.99	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-420-600-0020-6260-000000	$76.19	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-430-700-0020-6260-000000	$169.95	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
	2025-04-17	11-450-430-0020-6260-000000	$46.88	SOFTWARE OR SYSTEMS SUPPORT	IN1940270	N
117208	**4155**	**CARAHSOFT TECHNOLOGY CORPORATION**	**$1,547.36**			
117209	4542	FRONTIER PRECISION INC				
	2025-04-17	03-320-000-0000-6502-000000	$3,654.00	ANNUAL SOFTWARE UPDATE/MAINTENANCE - TRIMBLE	INV315594	N
117209	**4542**	**FRONTIER PRECISION INC**	**$3,654.00**			
117213	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-04-17	11-430-700-0020-6411-000000	$42.22	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$11.65	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$18.93	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$14.39	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$52.17	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$23.39	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	($2.29)	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	($8.31)	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	($3.73)	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$25.14	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$56.08	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$15.47	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$11.93	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$26.63	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$7.34	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$1.98	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$4.42	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$1.22	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$14.00	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$31.23	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$8.62	ADM OPERATING SUPPLIES	418188787001	N

	2025-04-17	11-420-600-0020-6411-000000	$2.72	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$6.07	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$1.68	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$7.04	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$15.69	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$4.33	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$140.09	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$312.50	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$86.21	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-420-600-0020-6411-000000	$3.24	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-430-700-0020-6411-000000	$7.23	ADM OPERATING SUPPLIES	418188787001	N
	2025-04-17	11-450-430-0020-6411-000000	$1.99	ADM OPERATING SUPPLIES	418188787001	N
117213	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$941.27**			
117214	6140	RUSSELL SECURITY RESOURCE LLC				
	2025-04-17	01-521-021-0000-6301-000000	$105.00	Medeco X4 Key-In-Knob/Lever Cylinder	A51640	N
	2025-04-17	01-521-021-0000-6301-000000	$35.00	Key Lock Cylinder(s) to Key System	A51640	N
	2025-04-17	01-521-021-0000-6301-000000	$30.00	Labor, Installation, Light Repairs, Adjustments & Test Operations	A51640	N
	2025-04-17	01-521-021-0000-6301-000000	$110.00	Service Fee	A51640	N
	2025-04-17	01-521-021-0000-6301-000000	($280.00)	Move to 01-521-523-0000-6301-000000	A51640	N
	2025-04-17	01-521-523-0000-6301-000000	$280.00	Schroeder Fish Cleaning shack re-key	A51640	N
117214	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$280.00**			
117215	13590	INTEGRIPRINT INC				
	2025-04-17	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-430-700-0020-6411-000000	$16.60	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-420-600-0020-6411-000000	$7.44	ADM OPERATING SUPPLIES	64853	N
	2025-04-17	11-450-430-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	64853	N
117215	**13590**	**INTEGRIPRINT INC**	**$85.86**			
117216	45637	METRO LEGAL SERVICES INC				
	2025-04-17	11-420-640-0010-6267-000000	$75.00	Legal Process Service - 48 Hr Rate JGH 04/01 C Brooklyn Park [1-1] Customer Service: Rick Sinner (612) 349-9549 rsinner@metrolegal.com	3564147	N
117216	**45637**	**METRO LEGAL SERVICES INC**	**$75.00**			
117217	46443	MCIT				
	2025-04-17	01-100-000-0000-6352-000000	$2,500.00	Claim #22PC0658	D62146710	N
117217	**46443**	**MCIT**	**$2,500.00**			
117218	58254	ST CLOUD STAMP & SIGN INC				
	2025-04-17	11-420-600-0020-6411-000000	$10.74	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-430-700-0020-6411-000000	$23.96	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-450-430-0020-6411-000000	$6.61	ADM OPERATING SUPPLIES	OE-17597	N

	2025-04-17	11-420-600-0020-6411-000000	$10.74	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-430-700-0020-6411-000000	$23.96	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-450-430-0020-6411-000000	$6.61	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-450-430-0020-6411-000000	$1.42	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-430-700-0020-6411-000000	$5.14	ADM OPERATING SUPPLIES	OE-17597	N
	2025-04-17	11-420-600-0020-6411-000000	$2.30	ADM OPERATING SUPPLIES	OE-17597	N
117218	**58254**	**ST CLOUD STAMP & SIGN INC**	**$91.48**			
117219	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2025-04-17	11-420-640-0010-6267-000000	$75.00	Professional Service Fee-RFP	20250131	N
117219	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**$75.00**			
117220	200041	ORACLE AMERICA, INC.				
	2025-04-17	01-041-042-0000-6260-000000	$1,661.81	Oracle Fusion Cloud Service 1/16/25-4/15/25	101742674	N
117220	**200041**	**ORACLE AMERICA, INC.**	**$1,661.81**			
117221	200080	CENTURY_LINK				
	2025-04-17	02-226-000-0000-6203-000000	$991.42	Acct 90879700 Dispatch Phone lines 4/12/25-5/11/25	732493139	N
117221	**200080**	**CENTURY_LINK**	**$991.42**			
117222	200181	MICHAEL PEPIN				
	2025-04-17	01-013-000-0000-6270-000000	$532.50	Court Appt Atty 00324 PR-24-6824	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$395.00	Court Appt Atty 00325 PR-24-6724	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$430.00	Court Appt Atty 00321 PR-24-6730	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$752.50	Court Appt Atty 00319 PR-24-6648	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$287.50	Court Appt Atty 00317 PR-24-6586	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$430.00	Court Appt Atty 00323 PR-24-6350	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$645.00	Court Appt Atty 00315 PR-24-4323	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$200.00	Court Appt Atty 00316 JV-24-1893	20250403	Y
	2025-04-17	01-013-000-0000-6270-000000	$1,962.50	Court Appt Atty 00322 CV-24-296	20250403	Y
117222	**200181**	**MICHAEL PEPIN**	**$5,635.00**			
117223	200854	BRIAN MICHAEL RIEHM				
	2025-04-17	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem	20250408	Y
117223	**200854**	**BRIAN MICHAEL RIEHM**	**$50.00**			
117224	6915	OFFICE OF MN IT SERVICES				
	2025-04-17	01-091-000-0000-6261-000000	$24.15	Spanish Interpreter Service CF#86-CR-25-489	W25030584	N
117224	**6915**	**OFFICE OF MN IT SERVICES**	**$24.15**			
117225	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-18	84-041-000-0000-6820-000000	$32,250.36	MNDRIVE	20250418MV	N
117225	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,250.36**			
117226	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-23-809	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-08-9014	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-20-2247	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-21-986	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-17-6433	20250414	N

	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-18-2752	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 P5-89-1980	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-22-4145	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-10-5681	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-11-3185	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-15-1308	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-23-2974	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-11-4280	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-22-5578	20250414	N
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Feb 2025 PR-21-825	20250414	N
117226	**85**	**PRESBYTERIAN FAMILY FOUNDATION INC**	**$3,300.00**			
117227	1048	MARTIN-MCALLISTER CONSULTING				
	2025-04-18	01-201-000-0000-6261-000000	$1,300.00	SO Psych's	16793	N
	2025-04-18	01-250-000-0000-6261-000000	$1,300.00	Jail Psych's	16793	N
117227	**1048**	**MARTIN-MCALLISTER CONSULTING**	**$2,600.00**			
117228	1436	STREICHERS				
	2025-04-18	01-201-000-0000-6806-000000	$34.99	Handcuff Case	I1755150	N
117228	**1436**	**STREICHERS**	**$34.99**			
117229	1504	DONWIN(SCOTT) PETERSON				
	2025-04-18	01-603-000-0000-6114-000000	$50.00	Per diem for Tri-County CEC Meeting at 1230 N Armstrong Ave, Litchfield, MN 55355 on April 15, 2025	20250415	Y
	2025-04-18	01-603-000-0000-6114-000000	$25.48	36.4 (RT) mileage @.70/mile: April 15, 2025	20250415	Y
117229	**1504**	**DONWIN(SCOTT) PETERSON**	**$75.48**			
117230	1785	WAVERLY/CITY OF				
	2025-04-18	01-111-000-0000-6251-000000	$80.45	Utilities Hwy Dept Mar 2025	02-00000260-00-4 0325	N
117230	**1785**	**WAVERLY/CITY OF**	**$80.45**			
117231	1852	COKATO/CITY OF				
	2025-04-18	01-111-000-0000-6251-000000	$95.01	HWY Cokato Shop Water and Sewer Mar 2025	01-00000717-01-3.0325	N
	2025-04-18	01-111-000-0000-6251-000000	$44.28	HWY Cokato Shop Brine Tank Mar 2025	01-00001049-01-4.0325	N
117231	**1852**	**COKATO/CITY OF**	**$139.29**			
117232	2180	MN CONTINUING LEGAL EDUCATION				
	2025-04-18	01-091-000-0000-6235-000000	$495.00	(5) MN Judges Criminal Benchbook Updates 2025	INV1367854	N
117232	**2180**	**MN CONTINUING LEGAL EDUCATION**	**$495.00**			
117233	3089	SCUBA CENTER				
	2025-04-18	01-201-000-0000-6412-000000	$1,895.00	JW Fishers SAR - 1 Metal Detector	41804	N
	2025-04-18	01-201-000-0000-6412-000000	$75.00	Freight	41804	N
117233	**3089**	**SCUBA CENTER**	**$1,970.00**			
117234	3868	GARY COBUS				
	2025-04-18	01-603-000-0000-6114-000000	$50.00	Per diem for Tri-County CEC Meeting at 1230 N Armstrong Ave, Litchfield, MN 55355 on April 14, 2025	20250414	Y
	2025-04-18	01-603-000-0000-6114-000000	$79.80	114 (RT) mileage @.70/mile: April 14, 2025	20250414	Y
117234	**3868**	**GARY COBUS**	**$129.80**			
117236	4628	VERIZON WIRELESS SERVICES LLC				
	2025-04-18	01-201-000-0000-6203-000000	$3,249.95	Cell Phones and Data Cards 2/28/25-3/27/25	6109605464	N

	2025-04-18	01-250-000-0000-6203-000000	$39.99	Jail Phone 2/28/25-3/27/25	6109605464	N
	2025-04-18	02-226-000-0000-6203-000000	$84.98	Dispatch Cells 2/28/25-3/27/25	6109605464	N
117236	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$3,374.92**			
117237	4713	GUARDIAN FLEET SAFETY LLC				
	2025-04-18	01-201-000-0000-6411-000000	$496.66	Squad #5810 Operating Supplies	302213	N
	2025-04-18	01-201-000-0000-6452-000000	$6,121.43	Squad #5810 Vehicle Maintenance	302213	N
	2025-04-18	01-201-000-0000-6480-000000	$2,515.17	Squad #5810 Equipment	302213	N
117237	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$9,133.26**			
117238	5642	TRUST IN US LLC				
	2025-04-18	01-100-000-0000-6261-000000	$225.00	Pre-employment CDL DOT Test	103858	N
	2025-04-18	01-100-000-0000-6261-000000	$40.00	Lab & MRO Fees	103858	N
117238	**5642**	**TRUST IN US LLC**	**$265.00**			
117239	5662	LAW OFFICE OF RICHARD G MCGEE LLC				
	2025-04-18	01-013-000-0000-6270-000000	$225.00	Court Appt Sub Decision Maker PR-21-4734	20250228	N
117239	**5662**	**LAW OFFICE OF RICHARD G MCGEE LLC**	**$225.00**			
117240	6101	MICHELE MULLER				
	2025-04-18	01-013-000-0000-6270-000000	$220.00	Contract Guardian Mar 2025 PR-09-5275	20250414	Y
117240	**6101**	**MICHELE MULLER**	**$220.00**			
117241	6231	CINTAS CORPORATION NO. 2				
	2025-04-18	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4227194152	N
	2025-04-18	01-521-021-0000-6806-000000	$135.62	Parks Uniforms	4227194196	N
	2025-04-18	01-522-000-0000-6806-000000	$12.63	Ag & Drainage Uniforms	4227194196	N
	2025-04-18	01-103-122-0000-6806-000000	$37.77	Surveyors Uniforms	4227194196	N
117241	**6231**	**CINTAS CORPORATION NO. 2**	**$313.36**			
117243	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2025-04-18	34-150-000-8475-6602-000000	$143.75	Maple Lake Shop Construction	4232724	N
117243	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$143.75**			
117244	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-18	01-111-000-0000-6251-000000	$53.95	150-1698-4027 Otsego Shop Fire Monitoring 4/30/25	35032060456	N
	2025-04-18	01-111-000-0000-6251-000000	$27.95	150-1697-2541 GC Fire Panel Monitoring 4/30/25	35032060457	N
	2025-04-18	01-111-000-0000-6251-000000	$27.95	150-1695-4770 JC Fire Panel Monitoring 4/30/25	35032060458	N
	2025-04-18	01-111-000-0000-6251-000000	$27.95	150-1695-4544 TTC Fire Panel Monitoring 4/30/25	35032060459	N
	2025-04-18	01-521-021-0000-6251-000000	$71.37	108-1031-1200 Service to Ney Park 2/28/25-3/31/25	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	122-1102-7300 Security Light Crow Spring	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.73	122-1102-7400 Security Light-Crawford lake	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	123-1108-5100 Security Light Humphrey-Arends Park	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	124-1113-2100 Security Light- Bill Anderson	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	124-1113-2200 Security Light-Albright Mills	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	125-1117-2100 Security Light-Mud Lake	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	128-1127-0100 Security Light-Dog Lake	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$40.70	150-1691-9058 Bertram Chalet Monitoring 5/31/25	35032066291	N
	2025-04-18	01-521-523-0000-6251-000000	$155.79	126-1117-9900 Service to Collinwood 2/28/25-3/31/25	35032066291	N

	2025-04-18	01-521-523-0000-6251-000000	$135.03	126-1120-0700 Service- Collinwood Campground 2/28/25-3/31/25	35032066291	N
	2025-04-18	01-521-523-0000-6251-000000	$267.88	126-1120-0800 Service- Collinwood Day Use Area 2/28/25-3/31/25	35032066291	N
	2025-04-18	01-521-523-0000-6251-000000	$20.03	150-1687-5719 Service- Collinwood Day office 2/28/25-3/31/25	35032066291	N
	2025-04-18	01-521-523-0000-6251-000000	$21.37	150-1693-8310 Service-Collinwood Campground 2/28/25-3/31/25	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$37.90	008-1031-1200 Security Light Ney Park 5/31/25	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.73	103-1015-5800 Security Light-Lime Stone Lake	35032066291	N
	2025-04-18	01-521-021-0000-6251-000000	$10.10	108-1031-1100 Security Light Ney Park	35032066291	N
	2025-04-18	03-350-000-0000-6543-000000	$3,400.42	STREET LIGHTS	35032076504	N
	2025-04-18	01-111-000-0000-6251-000000	$334.16	108-1031-0900 Maple Lake Shop Electric 3/1/25-4/1/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$230.49	111-1065-9400 French Lake Shop Electric 3/1/25-4/1/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$213.82	150-1680-5561 Truck Station Electric 3/1/25-4/1/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 5/31/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 5/31/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 5/31/25	35032076505	N
	2025-04-18	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 5/31/25	35032076505	N
	2025-04-18	01-521-523-0000-6251-000000	$581.34	150-1695-4148 Bertram Campground 3/1/25-4/1/25	35032076506	N
	2025-04-18	01-521-021-0000-6251-000000	$23.76	Ney Park Lights 3/1/25-4/1/25	35032076506	N
	2025-04-18	03-350-000-0000-6543-000000	$383.92	STREET LIGHTS	35032080667	N
117244	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$6,245.74**			
117245	200079	CENTURY-LINK				
	2025-04-18	01-111-000-0000-6251-000000	$143.06	JC Fire Alarm Phone Lines 4/4/25-5/3/25	333522774 0525	N
	2025-04-18	01-111-000-0000-6251-000000	$47.73	HWY Phone Svc 4/4/25-5/3/25	333775525	N
	2025-04-18	01-111-000-0000-6251-000000	$123.76	HWY Fire Alarm Phone Lines 4/4/25-5/3/25	333870525 0525	N
	2025-04-18	01-111-000-0000-6251-000000	$190.92	LEC Phone Svc 4/4/25-5/3/25	333954531 0525	N
	2025-04-18	01-111-000-0000-6251-000000	$95.46	PW Fire Alarm Phone Lines 4/4/25-5/3/25	334027443 0525	N
	2025-04-18	01-281-000-0000-6203-000000	$81.69	REP Phone 4/4/25-5/3/25	334036733 0525	N
	2025-04-18	01-281-000-0000-6203-000000	$424.34	Phone 4/4/25-5/3/25	334038542 0525	N
117245	**200079**	**CENTURY-LINK**	**$1,106.96**			
117246	200192	MRI SOFTWARE LLC				
	2025-04-18	01-111-000-0000-6260-000000	$19.35	Preventive Maintenance - Module	MRIUS2350293	N
	2025-04-18	01-111-000-0000-6260-000000	$27.64	Tenant Service Request - Module	MRIUS2350293	N
117246	**200192**	**MRI SOFTWARE LLC**	**$46.99**			
117247	200233	DESIGNKW, L.L.C				
	2025-04-18	01-521-523-0000-6605-000000	$200.00	Campground Map Updates	20250411	Y
	2025-04-18	01-521-021-0000-6605-000000	$200.00	Road Signage	20250411	Y
	2025-04-18	01-521-021-0000-6235-000000	$150.00	Social Media Assets-Canva	20250411	Y
	2025-04-18	01-521-021-0000-6605-000000	$500.00	Adventure Here Branding	20250411	Y
	2025-04-18	01-521-021-0000-6235-000000	$2,000.00	Summer Program Guide	20250411	Y
117247	**200233**	**DESIGNKW, L.L.C**	**$3,050.00**			
117248	3651	SUMMIT COMPANIES				
	2025-04-18	01-111-000-0000-6301-000000	$434.00	GC Semi-Annual Inspection - Alarm	3134691	N
	2025-04-18	01-111-000-0000-6301-000000	$504.00	Annual Inspection - Pre-Engineered	3171139	N

	2025-04-18	01-111-000-0000-6301-000000	$41.00	181ANS GASKET R102 CART REC	3171139	N
	2025-04-18	01-111-000-0000-6301-000000	$208.80	KIT SYS RUBBER CAP ANS	3171139	N
	2025-04-18	01-111-000-0000-6301-000000	$184.80	439088 FUSE LINK SL 360	3171139	N
117248	**3651**	**SUMMIT COMPANIES**	**$1,372.60**			
117250	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-21	84-041-000-0000-6820-000000	$30,726.30	MNDRIVE	20250421MV	N
117250	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,726.30**			
117251	1264	DELL MARKETING LP				
	2025-04-21	01-201-000-0000-6480-000000	$5,146.15	OptiPlex Small Form Factor (7020);OptiPlex Small Form Factor 7020	10810759240	N
117251	**1264**	**DELL MARKETING LP**	**$5,146.15**			
117252	1347	AMAZON BUSINESS				
	2025-04-21	11-450-474-0010-6411-000000	$63.98	78 Inch Retractable Baby Gate Extra Wide for Large Opening Child Safety Indoor/Outdoor Retractable Mesh 34" Tall for Doorways, Stairs, Hallways, Gray ASIN: B0BTCRG598 Sold by: Xiangshan envimoju	196W-T9V3-4VK3	N
	2025-04-21	11-450-474-0010-6411-000000	($6.40)	Promotions & discounts	196W-T9V3-4VK3	N
117252	**1347**	**AMAZON BUSINESS**	**$57.58**			
117253	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-14-5622	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 P5-02-1264	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 P5-96-2579	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-23-525	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-24-4266	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-13-138	20250414	N
	2025-04-21	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 P0-92-2559	20250414	N
117253	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**$1,540.00**			
117256	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-22	84-041-000-0000-6820-000000	$25,119.78	MNDRIVE	20250422MV	N
117256	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$25,119.78**			
117257	404	MSRS HEALTH CARE SAVINGS PLAN				
	2025-04-22	01-025-021-0000-2232-000000	$67.63	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	11-430-700-0020-2232-000000	$39.08	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	11-450-430-0020-2232-000000	$10.78	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-031-021-0000-2232-000000	$157.12	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-032-021-0000-2232-000000	$57.94	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-101-021-0000-2232-000000	$56.14	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-105-021-0000-2232-000000	$60.32	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-107-021-0000-2232-000000	$45.38	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-111-021-0000-2232-000000	$60.82	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	03-310-021-0000-2232-000000	$61.27	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	11-420-600-0020-2232-000000	$17.52	HEALTH SAVINGS	20250418DED-1	N
	2025-04-22	01-107-114-0000-2232-000000	$1,416.32	HCSP SEVERANCE	20250418DED-2	N
	2025-04-22	01-201-269-0000-2232-000000	$20,658.97	HCSP SEVERANCE	20250418DED-2	N

	2025-04-22	11-420-600-0030-2232-000000	$20,043.07	HCSP SEVERANCE	20250418DED-2	N
117257	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$42,802.36**			
117258	742	AMERICAN FAMILY LIFE ASSURANCE				
	2025-04-22	01-025-028-0000-2275-000000	$97.50	INS	20250418DED-3	N
	2025-04-22	01-041-042-0000-2275-000000	$100.20	INS	20250418DED-3	N
	2025-04-22	01-201-268-0000-2275-000000	$72.60	INS	20250418DED-3	N
	2025-04-22	01-201-274-0000-2275-000000	$22.75	INS	20250418DED-3	N
	2025-04-22	01-250-266-0000-2275-000000	$68.64	INS	20250418DED-3	N
	2025-04-22	01-521-523-0000-2275-000000	$70.20	INS	20250418DED-3	N
	2025-04-22	11-430-700-0010-2275-000000	$45.00	INS	20250418DED-3	N
	2025-04-22	11-430-700-0030-2275-000000	$71.33	INS	20250418DED-3	N
117258	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**$548.22**			
117259	1436	STREICHERS				
	2025-04-22	01-201-000-0000-6806-000000	$185.00	New Hire: Uniform Allowance	I1756486	N
	2025-04-22	01-201-000-0000-6806-000000	$201.98	New Hire: Uniform Allowance	I1756508	N
	2025-04-22	01-201-000-0000-6806-000000	$329.03	New Hire: Uniform Allowance	I1756633	N
117259	**1436**	**STREICHERS**	**$716.01**			
117260	1558	MN BENEFIT ASSOCIATION				
	2025-04-22	01-025-023-0000-2275-000000	$207.76	LIFE INS	20250418DED-4	N
	2025-04-22	01-025-028-0000-2275-000000	$22.98	LIFE INS	20250418DED-4	N
	2025-04-22	01-032-035-0000-2275-000000	$65.59	LIFE INS	20250418DED-4	N
	2025-04-22	01-107-113-0000-2275-000000	$351.95	LIFE INS	20250418DED-4	N
	2025-04-22	11-430-700-0010-2275-000000	$688.85	LIFE INS	20250418DED-4	N
	2025-04-22	11-430-700-0030-2275-000000	$110.76	LIFE INS	20250418DED-4	N
117260	**1558**	**MN BENEFIT ASSOCIATION**	**$1,447.89**			
117261	1847	FRANKLIN TOWNSHIP				
	2025-04-22	03-325-000-0000-6650-000000	$29,947.35	SAP 599-029 & 599-030FRANKLIN TOWNSHIP REIMBURSEMENT	75718	N
117261	**1847**	**FRANKLIN TOWNSHIP**	**$29,947.35**			
117262	1900	MN AFSCME LOCAL 2685				
	2025-04-22	11-420-600-0010-2238-000000	$10.00	STRIKE	20250418DED-5	N
	2025-04-22	11-420-640-0010-2238-000000	$20.00	STRIKE	20250418DED-5	N
	2025-04-22	11-430-700-0010-2238-000000	$20.00	STRIKE	20250418DED-5	N
	2025-04-22	11-450-430-0010-2238-000000	$30.00	STRIKE	20250418DED-5	N
117262	**1900**	**MN AFSCME LOCAL 2685**	**$80.00**			
117264	1979	WRIGHT CO CAFETERIA PLAN				
	2025-04-22	01-005-021-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-033-021-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-041-042-0000-2249-000000	$700.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-041-043-0000-2249-000000	$216.40	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-041-046-0000-2249-000000	$104.16	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-041-071-0000-2249-000000	$93.75	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-063-021-0000-2249-000000	$12.50	MEDICAL EXPENSE	20250418DED-10	N

	2025-04-22	01-063-062-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-063-065-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-063-066-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-091-021-0000-2249-000000	$154.16	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-021-0000-2249-000000	$291.67	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-091-091-0000-2249-000000	$306.24	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-091-092-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-091-093-0000-2249-000000	$62.50	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-101-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-101-044-0000-2249-000000	$127.08	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-101-045-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-105-025-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-105-027-0000-2249-000000	$175.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-107-021-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-107-113-0000-2249-000000	$33.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-022-0000-2249-000000	$420.82	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-111-011-0000-2249-000000	$137.50	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-111-012-0000-2249-000000	$229.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-262-0000-2249-000000	$308.35	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-264-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-268-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-269-0000-2249-000000	$822.40	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-270-0000-2249-000000	$1,220.82	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-271-0000-2249-000000	$612.50	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-272-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-273-0000-2249-000000	$816.66	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-023-0000-2249-000000	$333.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-201-274-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-250-253-0000-2249-000000	$599.62	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-250-254-0000-2249-000000	$995.82	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-521-523-0000-2249-000000	$258.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-521-524-0000-2249-000000	$125.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	02-211-000-0000-2249-000000	$41.64	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	03-320-021-0000-2249-000000	$41.67	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	03-330-330-0000-2249-000000	$139.58	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	03-330-331-0000-2249-000000	$134.16	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0010-2249-000000	$370.83	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-024-0000-2249-000000	$408.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0020-2249-000000	$50.94	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0030-0000-000000	($58.88)	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0030-0000-000000	$58.88	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0030-2249-000000	$175.00	MEDICAL EXPENSE	20250418DED-10	N

	2025-04-22	11-420-640-0010-2249-000000	$266.66	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-430-700-0010-2249-000000	$3,058.28	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-430-700-0020-2249-000000	$113.27	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-430-700-0030-2249-000000	$320.83	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-450-430-0010-2249-000000	$666.66	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-450-430-0020-2249-000000	$31.62	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	71-505-000-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-028-0000-2249-000000	$150.00	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	72-605-000-0000-2249-000000	$349.99	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	11-420-600-0030-2249-000000	$58.88	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-031-021-0000-2249-000000	$266.66	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-032-021-0000-2249-000000	$133.33	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-032-036-0000-2249-000000	$104.17	MEDICAL EXPENSE	20250418DED-10	N
	2025-04-22	01-025-022-0000-2248-000000	$416.66	DAY CARE	20250418DED-9	N
	2025-04-22	01-105-025-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-105-027-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-267-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-268-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-269-0000-2248-000000	$609.16	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-270-0000-2248-000000	$333.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-271-0000-2248-000000	$562.49	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-272-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-201-273-0000-2248-000000	$166.67	DAY CARE	20250418DED-9	N
	2025-04-22	01-250-254-0000-2248-000000	$270.84	DAY CARE	20250418DED-9	N
	2025-04-22	01-025-023-0000-2248-000000	$454.16	DAY CARE	20250418DED-9	N
	2025-04-22	01-521-021-0000-2248-000000	$104.14	DAY CARE	20250418DED-9	N
	2025-04-22	01-521-524-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-603-021-0000-2248-000000	$104.19	DAY CARE	20250418DED-9	N
	2025-04-22	03-330-331-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	11-420-600-0010-2248-000000	$666.66	DAY CARE	20250418DED-9	N
	2025-04-22	11-420-600-0020-2248-000000	$54.18	DAY CARE	20250418DED-9	N
	2025-04-22	11-420-600-0030-0000-000000	($117.60)	DAY CARE	20250418DED-9	N
	2025-04-22	11-420-600-0030-0000-000000	$117.60	DAY CARE	20250418DED-9	N
	2025-04-22	11-430-700-0010-2248-000000	$1,770.56	DAY CARE	20250418DED-9	N
	2025-04-22	11-430-700-0020-2248-000000	$120.84	DAY CARE	20250418DED-9	N
	2025-04-22	11-430-700-0030-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-025-028-0000-2248-000000	$25.00	DAY CARE	20250418DED-9	N
	2025-04-22	11-450-430-0010-2248-000000	$733.32	DAY CARE	20250418DED-9	N
	2025-04-22	11-450-430-0020-2248-000000	$33.31	DAY CARE	20250418DED-9	N
	2025-04-22	72-605-000-0000-2248-000000	$729.16	DAY CARE	20250418DED-9	N
	2025-04-22	11-420-600-0030-2248-000000	$117.60	DAY CARE	20250418DED-9	N
	2025-04-22	01-031-021-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N

	2025-04-22	01-041-021-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-041-046-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-063-066-0000-2248-000000	$208.33	DAY CARE	20250418DED-9	N
	2025-04-22	01-091-091-0000-2248-000000	$479.17	DAY CARE	20250418DED-9	N
	2025-04-22	01-091-093-0000-2248-000000	$416.66	DAY CARE	20250418DED-9	N
117264	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$29,366.00**			
117265	2316	OTSEGO/CITY OF				
	2025-04-22	01-111-000-0000-6251-000000	$132.87	Otsego Hwy Shop Utilities 3/11/25-4/14/25	28100-00 0425	N
117265	**2316**	**OTSEGO/CITY OF**	**$132.87**			
117266	2330	AIG RETIREMENT COMPANY				
	2025-04-22	01-031-021-0000-2232-000000	$420.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-201-261-0000-2232-000000	$400.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	11-430-700-0010-2232-000000	$320.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	11-430-700-0030-2232-000000	$400.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-025-022-0000-2239-000000	$100.00	ROTH	20250418DED-12	N
	2025-04-22	01-025-023-0000-2239-000000	$100.00	ROTH	20250418DED-12	N
	2025-04-22	01-041-046-0000-2239-000000	$60.00	ROTH	20250418DED-12	N
	2025-04-22	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-041-071-0000-2239-000000	$25.00	ROTH	20250418DED-12	N
	2025-04-22	01-201-268-0000-2239-000000	$25.00	ROTH	20250418DED-12	N
	2025-04-22	01-250-254-0000-2239-000000	$175.00	ROTH	20250418DED-12	N
	2025-04-22	01-521-523-0000-2239-000000	$50.00	ROTH	20250418DED-12	N
	2025-04-22	03-330-331-0000-2239-000000	$100.00	ROTH	20250418DED-12	N
	2025-04-22	11-430-700-0010-2239-000000	$150.00	ROTH	20250418DED-12	N
	2025-04-22	11-450-430-0010-2239-000000	$250.00	ROTH	20250418DED-12	N
	2025-04-22	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-105-021-0000-2232-000000	$1,347.92	DEFERRED COMP	20250418DED-12	N
	2025-04-22	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-12	N
117266	**2330**	**AIG RETIREMENT COMPANY**	**$6,802.92**			
117267	2524	GREEN VIEW INC				
	2025-04-22	01-521-021-0000-6117-000000	$601.45	February Labor Costs/Green View Contract - Fairhaven Mill	FEB-25	N
	2025-04-22	01-521-021-0000-6117-000000	$601.45	March Labor Costs/Green View Contract - Fairhaven Mill	MAR-25	N
117267	**2524**	**GREEN VIEW INC**	**$1,202.90**			
117268	2820	FEDERATED CO-OPS				

	2025-04-22	01-521-021-0000-6251-000000	$10.00	Rent-Fuel Tank Bertram Chalet	2768541	N
	2025-04-22	01-521-021-0000-6251-000000	$10.00	Rent-Fuel Tank Bertram beach house	2770494	N
117268	**2820**	**FEDERATED CO-OPS**	**$20.00**			
117269	4713	GUARDIAN FLEET SAFETY LLC				
	2025-04-22	01-201-000-0000-6452-000000	$696.14	Vehicle Maintenance for Squads	302221	N
117269	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$696.14**			
117270	4902	BURDAS TOWING				
	2025-04-22	01-201-000-0000-6261-000000	$366.78	Tow 2500-8611	25-226485	Y
117270	**4902**	**BURDAS TOWING**	**$366.78**			
117271	5984	ACF TECHNOLOGIES, INC.				
	2025-04-22	11-420-600-0020-6260-000000	$7,233.37	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-430-700-0020-6260-000000	$16,135.97	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-450-430-0020-6260-000000	$4,451.30	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-420-600-0020-6260-000000	$342.39	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-450-430-0020-6260-000000	$210.70	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-430-700-0020-6260-000000	$763.79	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	01-041-043-0000-6260-000000	$1,233.98	Annual Subscription Users Coverage Period 04/01/2025 - 09/30/2025	#INV7062	N
	2025-04-22	11-420-600-0020-6260-000000	$67.93	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-430-700-0020-6260-000000	$151.52	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-450-430-0020-6260-000000	$41.80	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-420-600-0020-6260-000000	$133.85	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-430-700-0020-6260-000000	$298.58	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-450-430-0020-6260-000000	$82.37	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-450-430-0020-6260-000000	$207.22	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-420-600-0020-6260-000000	$336.73	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	11-430-700-0020-6260-000000	$751.15	SOFTWARE OR SYSTEMS SUPPORT	#INV7062	N
	2025-04-22	01-041-043-0000-6260-000000	$58.41	Annual Q-Pop Notifications	#INV7062	N
	2025-04-22	01-041-043-0000-6260-000000	$261.25	ACF Unify (Annual Subscription)	#INV7062	N
	2025-04-22	01-041-043-0000-6260-000000	$514.80	Software Support - Renewal Coverage Period 04/01/2025 - 09/30/2025	#INV7062	N
	2025-04-22	01-041-043-0000-6260-000000	$1,295.10	Hardware Support - Renewal Coverage Period 04/01/2025 - 09/30/2025	#INV7062	N
117271	**5984**	**ACF TECHNOLOGIES, INC.**	**$34,572.21**			
117273	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2025-04-22	03-340-021-0000-2232-000000	$233.98	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-201-273-0000-2232-000000	$550.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	03-340-021-0000-2232-000000	$968.33	DEFERRED COMP	20250418DED-15	N
	2025-04-22	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-025-021-0000-2239-000000	$300.00	ROTH	20250418DED-15	N
	2025-04-22	01-032-035-0000-2239-000000	$1,000.00	ROTH	20250418DED-15	N
	2025-04-22	01-091-092-0000-2239-000000	$500.00	ROTH	20250418DED-15	N

	2025-04-22	01-201-270-0000-2239-000000	$150.00	ROTH	20250418DED-15	N
	2025-04-22	01-025-021-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-201-271-0000-2239-000000	$230.00	ROTH	20250418DED-15	N
	2025-04-22	01-250-253-0000-2239-000000	$45.00	ROTH	20250418DED-15	N
	2025-04-22	01-521-524-0000-2239-000000	$50.00	ROTH	20250418DED-15	N
	2025-04-22	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20250418DED-15	N
	2025-04-22	01-201-271-0000-2232-000000	$62.00	DEFERRED COMP	20250418DED-15	N
117273	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$5,044.31**			
117274	7062	ING				
	2025-04-22	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-031-021-0000-2232-000000	$600.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-021-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-090-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-091-0000-2232-000000	$64.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-093-0000-2232-000000	$68.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-101-044-0000-2232-000000	$125.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-103-122-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-021-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-025-0000-2232-000000	$81.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-027-0000-2232-000000	$77.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-109-0000-2232-000000	$23.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-011-0000-2232-000000	$41.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-012-0000-2232-000000	$37.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-261-0000-2232-000000	$56.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-262-0000-2232-000000	$91.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-263-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-035-0000-2232-000000	$153.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-265-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-267-0000-2232-000000	$56.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-268-0000-2232-000000	$268.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-269-0000-2232-000000	$482.00	DEFERRED COMP	20250418DED-16	N

	2025-04-22	01-201-270-0000-2232-000000	$431.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-271-0000-2232-000000	$623.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-272-0000-2232-000000	$62.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-273-0000-2232-000000	$419.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-274-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-253-0000-2232-000000	$118.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-036-0000-2232-000000	$95.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-266-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-522-021-0000-2232-000000	$31.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-310-021-0000-2232-000000	$162.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-320-021-0000-2232-000000	$81.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-330-330-0000-2232-000000	$37.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-330-331-0000-2232-000000	$27.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-340-021-0000-2232-000000	$37.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0010-2232-000000	$60.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0020-2232-000000	$29.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0010-2232-000000	$584.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0020-2232-000000	$65.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0030-2232-000000	$182.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-450-430-0010-2232-000000	$260.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-450-430-0020-2232-000000	$18.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-033-120-0000-2232-000000	$250.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-021-0000-2239-000000	$50.00	ROTH	20250418DED-16	N
	2025-04-22	01-107-109-0000-2239-000000	$96.00	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0010-2239-000000	$141.50	ROTH	20250418DED-16	N
	2025-04-22	01-025-022-0000-2239-000000	$150.00	ROTH	20250418DED-16	N
	2025-04-22	01-025-023-0000-2239-000000	$215.00	ROTH	20250418DED-16	N
	2025-04-22	01-025-024-0000-2239-000000	$305.00	ROTH	20250418DED-16	N
	2025-04-22	01-025-028-0000-2239-000000	$20.00	ROTH	20250418DED-16	N
	2025-04-22	01-031-021-0000-2239-000000	$815.00	ROTH	20250418DED-16	N
	2025-04-22	01-032-035-0000-2239-000000	$53.00	ROTH	20250418DED-16	N
	2025-04-22	01-032-036-0000-2239-000000	$110.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-021-0000-2232-000000	$150.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-033-021-0000-2239-000000	$240.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-021-0000-2239-000000	$750.00	ROTH	20250418DED-16	N

	2025-04-22	01-041-042-0000-2239-000000	$765.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-046-0000-2239-000000	$350.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-071-0000-2239-000000	$435.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-021-0000-2239-000000	$140.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-064-0000-2239-000000	$250.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-065-0000-2239-000000	$300.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-066-0000-2239-000000	$65.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-021-0000-2239-000000	$750.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-042-0000-2232-000000	$1,390.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-091-0000-2239-000000	$650.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-092-0000-2239-000000	$260.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-093-0000-2239-000000	$300.00	ROTH	20250418DED-16	N
	2025-04-22	01-101-045-0000-2239-000000	$50.00	ROTH	20250418DED-16	N
	2025-04-22	01-103-122-0000-2239-000000	$100.00	ROTH	20250418DED-16	N
	2025-04-22	01-105-025-0000-2239-000000	$475.00	ROTH	20250418DED-16	N
	2025-04-22	01-105-027-0000-2239-000000	$300.00	ROTH	20250418DED-16	N
	2025-04-22	01-107-109-0000-2239-000000	$604.00	ROTH	20250418DED-16	N
	2025-04-22	01-107-113-0000-2239-000000	$100.00	ROTH	20250418DED-16	N
	2025-04-22	01-111-010-0000-2239-000000	$300.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-043-0000-2232-000000	$154.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-011-0000-2239-000000	$100.00	ROTH	20250418DED-16	N
	2025-04-22	01-111-012-0000-2239-000000	$250.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-262-0000-2239-000000	$115.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-267-0000-2239-000000	$25.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-268-0000-2239-000000	$310.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-269-0000-2239-000000	$500.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-270-0000-2239-000000	$1,206.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-271-0000-2239-000000	$750.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-272-0000-2239-000000	$150.00	ROTH	20250418DED-16	N
	2025-04-22	01-201-274-0000-2239-000000	$760.00	ROTH	20250418DED-16	N
	2025-04-22	01-041-046-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-253-0000-2239-000000	$297.00	ROTH	20250418DED-16	N
	2025-04-22	01-250-254-0000-2239-000000	$400.00	ROTH	20250418DED-16	N
	2025-04-22	01-521-021-0000-2239-000000	$50.00	ROTH	20250418DED-16	N
	2025-04-22	01-521-523-0000-2239-000000	$115.00	ROTH	20250418DED-16	N
	2025-04-22	01-521-524-0000-2239-000000	$120.00	ROTH	20250418DED-16	N
	2025-04-22	01-522-021-0000-2239-000000	$290.00	ROTH	20250418DED-16	N
	2025-04-22	01-603-021-0000-2239-000000	$50.00	ROTH	20250418DED-16	N
	2025-04-22	03-310-021-0000-2239-000000	$100.00	ROTH	20250418DED-16	N
	2025-04-22	03-320-021-0000-2239-000000	$415.00	ROTH	20250418DED-16	N
	2025-04-22	03-330-021-0000-2239-000000	$125.00	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0010-2232-000000	$154.35	DEFERRED COMP	20250418DED-16	N

	2025-04-22	01-041-071-0000-2232-000000	$110.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-330-330-0000-2239-000000	$205.00	ROTH	20250418DED-16	N
	2025-04-22	03-330-331-0000-2239-000000	$332.00	ROTH	20250418DED-16	N
	2025-04-22	03-350-021-0000-2239-000000	$225.00	ROTH	20250418DED-16	N
	2025-04-22	11-420-600-0010-2239-000000	$475.00	ROTH	20250418DED-16	N
	2025-04-22	11-420-600-0020-2239-000000	$52.00	ROTH	20250418DED-16	N
	2025-04-22	11-420-640-0010-2239-000000	$110.00	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0010-2239-000000	$2,156.50	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0020-2239-000000	$116.00	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0030-2239-000000	$600.00	ROTH	20250418DED-16	N
	2025-04-22	11-450-430-0010-2239-000000	$1,235.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-450-430-0020-2239-000000	$32.00	ROTH	20250418DED-16	N
	2025-04-22	72-605-000-0000-2239-000000	$902.00	ROTH	20250418DED-16	N
	2025-04-22	01-025-022-0000-2232-000000	$37.50	ROTH	20250418DED-16	N
	2025-04-22	01-025-023-0000-2232-000000	$53.75	ROTH	20250418DED-16	N
	2025-04-22	01-025-024-0000-2232-000000	$76.25	ROTH	20250418DED-16	N
	2025-04-22	01-025-028-0000-2232-000000	$5.00	ROTH	20250418DED-16	N
	2025-04-22	01-031-021-0000-2232-000000	$78.75	ROTH	20250418DED-16	N
	2025-04-22	01-032-035-0000-2232-000000	$13.25	ROTH	20250418DED-16	N
	2025-04-22	01-032-036-0000-2232-000000	$27.50	ROTH	20250418DED-16	N
	2025-04-22	01-033-021-0000-2232-000000	$60.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-064-0000-2232-000000	$250.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-042-0000-2232-000000	$191.25	ROTH	20250418DED-16	N
	2025-04-22	01-041-046-0000-2232-000000	$87.50	ROTH	20250418DED-16	N
	2025-04-22	01-041-071-0000-2232-000000	$108.75	ROTH	20250418DED-16	N
	2025-04-22	01-063-021-0000-2232-000000	$35.00	ROTH	20250418DED-16	N
	2025-04-22	01-063-066-0000-2232-000000	$16.25	ROTH	20250418DED-16	N
	2025-04-22	01-091-092-0000-2232-000000	$65.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-093-0000-2232-000000	$75.00	ROTH	20250418DED-16	N
	2025-04-22	01-101-045-0000-2232-000000	$12.50	ROTH	20250418DED-16	N
	2025-04-22	01-103-122-0000-2232-000000	$25.00	ROTH	20250418DED-16	N
	2025-04-22	01-105-025-0000-2232-000000	$118.75	ROTH	20250418DED-16	N
	2025-04-22	01-063-065-0000-2232-000000	$205.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-027-0000-2232-000000	$75.00	ROTH	20250418DED-16	N
	2025-04-22	01-107-113-0000-2232-000000	$25.00	ROTH	20250418DED-16	N
	2025-04-22	01-111-010-0000-2232-000000	$75.00	ROTH	20250418DED-16	N
	2025-04-22	01-111-011-0000-2232-000000	$25.00	ROTH	20250418DED-16	N
	2025-04-22	01-111-012-0000-2232-000000	$62.50	ROTH	20250418DED-16	N
	2025-04-22	01-201-262-0000-2232-000000	$28.75	ROTH	20250418DED-16	N
	2025-04-22	01-201-268-0000-2232-000000	$52.50	ROTH	20250418DED-16	N
	2025-04-22	01-201-269-0000-2232-000000	$102.50	ROTH	20250418DED-16	N

	2025-04-22	01-201-270-0000-2232-000000	$301.50	ROTH	20250418DED-16	N
	2025-04-22	01-201-271-0000-2232-000000	$187.50	ROTH	20250418DED-16	N
	2025-04-22	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-272-0000-2232-000000	$37.50	ROTH	20250418DED-16	N
	2025-04-22	01-201-274-0000-2232-000000	$190.00	ROTH	20250418DED-16	N
	2025-04-22	01-250-253-0000-2232-000000	$74.25	ROTH	20250418DED-16	N
	2025-04-22	01-250-254-0000-2232-000000	$100.00	ROTH	20250418DED-16	N
	2025-04-22	01-521-021-0000-2232-000000	$12.50	ROTH	20250418DED-16	N
	2025-04-22	01-521-523-0000-2232-000000	$28.75	ROTH	20250418DED-16	N
	2025-04-22	01-521-524-0000-2232-000000	$30.00	ROTH	20250418DED-16	N
	2025-04-22	01-522-021-0000-2232-000000	$72.50	ROTH	20250418DED-16	N
	2025-04-22	01-603-021-0000-2232-000000	$12.50	ROTH	20250418DED-16	N
	2025-04-22	03-310-021-0000-2232-000000	$25.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-021-0000-2232-000000	$375.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-320-021-0000-2232-000000	$103.75	ROTH	20250418DED-16	N
	2025-04-22	03-330-021-0000-2232-000000	$31.25	ROTH	20250418DED-16	N
	2025-04-22	03-330-330-0000-2232-000000	$51.25	ROTH	20250418DED-16	N
	2025-04-22	03-330-331-0000-2232-000000	$83.00	ROTH	20250418DED-16	N
	2025-04-22	03-350-021-0000-2232-000000	$56.25	ROTH	20250418DED-16	N
	2025-04-22	11-420-600-0010-2232-000000	$118.75	ROTH	20250418DED-16	N
	2025-04-22	11-420-600-0020-2232-000000	$13.00	ROTH	20250418DED-16	N
	2025-04-22	11-420-640-0010-2232-000000	$27.50	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0010-2232-000000	$483.25	ROTH	20250418DED-16	N
	2025-04-22	11-430-700-0020-2232-000000	$29.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-090-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0030-2232-000000	$87.50	ROTH	20250418DED-16	N
	2025-04-22	11-450-430-0010-2232-000000	$208.75	ROTH	20250418DED-16	N
	2025-04-22	11-450-430-0020-2232-000000	$8.00	ROTH	20250418DED-16	N
	2025-04-22	01-091-091-0000-2232-000000	$692.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0030-2232-000000	$95.81	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-101-044-0000-2232-000000	$500.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-103-021-0000-2232-000000	$500.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-103-122-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-021-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-105-027-0000-2232-000000	$310.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-109-0000-2232-000000	$867.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-16	N

	2025-04-22	01-005-021-0000-2232-000000	$510.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-011-0000-2232-000000	$165.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-111-012-0000-2232-000000	$150.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-265-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-267-0000-2232-000000	$600.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-268-0000-2232-000000	$1,075.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-269-0000-2232-000000	$2,528.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-021-0000-2232-000000	$380.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-270-0000-2232-000000	$2,126.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-271-0000-2232-000000	$2,493.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-272-0000-2232-000000	$250.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-273-0000-2232-000000	$1,678.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-201-274-0000-2232-000000	$800.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-253-0000-2232-000000	$475.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-254-0000-2232-000000	$400.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-250-266-0000-2232-000000	$200.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-521-021-0000-2232-000000	$700.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-022-0000-2232-000000	$2,102.67	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-522-021-0000-2232-000000	$125.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-320-021-0000-2232-000000	$325.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-330-330-0000-2232-000000	$500.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-330-331-0000-2232-000000	$110.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-340-021-0000-2232-000000	$150.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	03-350-021-0000-2232-000000	$380.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0010-2232-000000	$560.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0020-2232-000000	$117.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-023-0000-2232-000000	$325.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0010-2232-000000	$6,009.65	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0020-2232-000000	$261.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-430-700-0030-2232-000000	$884.19	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-450-430-0010-2232-000000	$2,168.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	11-450-430-0020-2232-000000	$72.00	DEFERRED COMP	20250418DED-16	N

	2025-04-22	72-605-000-0000-2232-000000	$250.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-005-021-0000-2232-000000	$107.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-024-0000-2232-000000	$510.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-021-0000-2232-000000	$35.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-022-0000-2232-000000	$107.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-023-0000-2232-000000	$81.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-024-0000-2232-000000	$27.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-028-0000-2232-000000	$30.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-035-0000-2232-000000	$38.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-032-036-0000-2232-000000	$23.75	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-025-028-0000-2232-000000	$120.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-033-120-0000-2232-000000	$62.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-021-0000-2232-000000	$37.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-042-0000-2232-000000	$347.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-043-0000-2232-000000	$38.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-046-0000-2232-000000	$25.00	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-041-071-0000-2232-000000	$27.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-063-064-0000-2232-000000	$62.50	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-063-065-0000-2232-000000	$26.25	DEFERRED COMP	20250418DED-16	N
	2025-04-22	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20250418DED-16	N
117274	**7062**	**ING**	**$73,626.67**			
117276	33159	DM STAMPS & SPECIALTIES				
	2025-04-22	01-201-000-0000-6411-000000	$51.15	Name Plates- 2	IV00574384	N
117276	**33159**	**DM STAMPS & SPECIALTIES**	**$51.15**			
117277	58254	ST CLOUD STAMP & SIGN INC				
	2025-04-22	11-450-430-0020-6411-000000	$6.61	ADM OPERATING SUPPLIES	OE-17618	N
	2025-04-22	11-420-600-0020-6411-000000	$10.74	ADM OPERATING SUPPLIES	OE-17618	N
	2025-04-22	11-430-700-0020-6411-000000	$23.96	ADM OPERATING SUPPLIES	OE-17618	N
	2025-04-22	11-420-600-0020-6411-000000	$2.30	ADM OPERATING SUPPLIES	OE-17618	N
	2025-04-22	11-450-430-0020-6411-000000	$1.42	ADM OPERATING SUPPLIES	OE-17618	N
	2025-04-22	11-430-700-0020-6411-000000	$5.14	ADM OPERATING SUPPLIES	OE-17618	N
117277	**58254**	**ST CLOUD STAMP & SIGN INC**	**$50.17**			
117278	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2025-04-22	01-283-000-0000-6305-000000	$322.06	150-1684-6962 Armer Electric Howard Lake Tower 3/6/25-4/6/25	35032083239	N
	2025-04-22	01-283-000-0000-6305-000000	$462.60	150-1684-6963 Armer Electric Annandale Tower 3/6/25-4/6/25	35032083239	N
	2025-04-22	01-283-000-0000-6305-000000	$97.90	150-1691-9342 Armer Security Annandale Tower 5/31/25	35032083239	N
	2025-04-22	01-283-000-0000-6305-000000	$97.90	150-1691-9344 Armer Security Howard Lake Tower 5/31/25	35032083239	N
117278	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$980.46**			

117279	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2025-04-22	01-091-091-0000-2238-000000	$40.00	UNON DUES	20250418DED-17	N
	2025-04-22	01-091-092-0000-2238-000000	$20.00	UNON DUES	20250418DED-17	N
117279	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$60.00**			
117281	200192	MRI SOFTWARE LLC				
	2025-04-22	01-111-000-0000-6260-000000	$6.28	Preventive Maintenance - Module	MRIUS2350284	N
	2025-04-22	01-111-000-0000-6260-000000	$8.98	Tenant Service Request - Module	MRIUS2350284	N
	2025-04-22	01-111-000-0000-6260-000000	$17.90	Preventive Maintenance - Module	MRIUS2350285	N
	2025-04-22	01-111-000-0000-6260-000000	$25.58	Tenant Service Request - Module	MRIUS2350285	N
	2025-04-22	01-111-000-0000-6260-000000	$6.06	Preventive Maintenance - Module	MRIUS2350286	N
	2025-04-22	01-111-000-0000-6260-000000	$8.65	Tenant Service Request - Module	MRIUS2350286	N
	2025-04-22	01-111-000-0000-6260-000000	$159.37	Preventive Maintenance - Module	MRIUS2350287	N
	2025-04-22	01-111-000-0000-6260-000000	$227.66	Tenant Service Request - Module	MRIUS2350287	N
	2025-04-22	01-111-000-0000-6260-000000	$7.48	Preventive Maintenance - Module	MRIUS2350290	N
	2025-04-22	01-111-000-0000-6260-000000	$10.70	Tenant Service Request - Module	MRIUS2350290	N
	2025-04-22	01-111-000-0000-6260-000000	$386.36	JC Angus Work Order Software Apr 2025	MRIUS2350297	N
	2025-04-22	01-111-000-0000-6260-000000	$137.57	Preventive Maintenance - Module	MRIUS2350300	N
	2025-04-22	01-111-000-0000-6260-000000	$196.51	Tenant Service Request - Module	MRIUS2350300	N
117281	**200192**	**MRI SOFTWARE LLC**	**$1,199.10**			
117282	200233	DESIGNKW, L.L.C				
	2025-04-22	01-521-523-0000-6605-000000	$2,500.00	Collinwood Park Signage	20250420	Y
117282	**200233**	**DESIGNKW, L.L.C**	**$2,500.00**			
117287	5110	SHRED-N-GO, INC				
	2025-04-22	20-393-114-0000-6840-000000	$35.00	Paper Secure Drop off at WCCRF	181940	N
117287	**5110**	**SHRED-N-GO, INC**	**$35.00**			
117290	2490	UNITED PARCEL SERVICE				
	2025-04-22	01-201-000-0000-6301-000000	$22.09	Shipping- Intox Repairs	0000R6172Y135	N
117290	**2490**	**UNITED PARCEL SERVICE**	**$22.09**			
117291	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-23	84-041-000-0000-6820-000000	$33,925.37	MNDRIVE	20250423MV	N
117291	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$33,925.37**			
117292	137	MARGARET PLAGGERMAN				
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P4-05-2789	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P9-04-669	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$123.70	Contract Guardian Jan 2025 P0-01-593	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$123.70	Contract Guardian Jan 2025 P1-90-1366	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 PR-08-6052	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 P7-94-2675	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$123.60	Contract Guardian Jan 2025 PR-06-7097	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P3-96-2600	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P8-93-2688	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$122.40	Contract Guardian Jan 2025 PR-09-1334	202501	Y

	2025-04-23	01-013-000-0000-6270-000000	$132.00	Contract Guardian Jan 2025 P1-86-1640	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$140.20	Contract Guardian Jan 2025 PR-10-6118	202501	Y
	2025-04-23	01-013-000-0000-6270-000000	$123.70	Contract Guardian Jan 2025 PR-10-6777	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 PR-09-2433	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 P0-79-22847	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian Jan 2025 PR-06-7231	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$121.60	Contract Guardian Jan 2025 P8-01-3158	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$140.00	Contract Guardian Jan 2025 P9-88-434	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$125.70	Contract Guardian Jan 2025 PR-14-4187	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$123.70	Contract Guardian Jan 2025 P1-88-2016	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$121.80	Contract Guardian Jan 2025 P9-94-586	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$125.70	Contract Guardian Jan 2025 PR-17-4615	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P7-88-1386	202501.2	Y
	2025-04-23	01-013-000-0000-6270-000000	$120.00	Contract Guardian Jan 2025 P5-88-1385	202501.2	Y
117292	**137**	**MARGARET PLAGGERMAN**	**$3,267.80**			
117293	321	BRAUN INTERTEC CORPORATION				
	2025-04-23	03-320-000-0000-6505-000000	$1,327.50	SAP 637-037 BITUMINOUS PLANT INSPECTIONS	B423977	N
117293	**321**	**BRAUN INTERTEC CORPORATION**	**$1,327.50**			
117294	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2025-04-23	03-350-000-0000-6543-000000	$15,645.44	LIGHTS MAINTENANCE	23458-1	N
117294	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$15,645.44**			
117295	929	TW VENDING INC				
	2025-04-23	02-230-000-0000-6411-000000	$257.13	2oz Premium Roast Coffee 100/case	INV00025982	N
117295	**929**	**TW VENDING INC**	**$257.13**			
117296	1436	STREICHERS				
	2025-04-23	01-201-000-0000-6806-000000	$1,170.80	New Hire Uniform	11754666	N
	2025-04-23	01-201-000-0000-6806-000000	$1,112.81	New Hire Uniform	11754672	N
	2025-04-23	01-201-000-0000-6806-000000	$43.97	Name Patch	11754986	N
	2025-04-23	01-201-000-0000-6806-000000	$189.99	Holster	11757384	N
	2025-04-23	01-201-000-0000-6806-000000	$113.97	Uniform Allowance	I1751250	N
	2025-04-23	01-201-000-0000-6806-000000	$47.99	Uniform Allowance	I1751251	N
117296	**1436**	**STREICHERS**	**$2,679.53**			
117297	3365	WSB & ASSOCIATES INC				
	2025-04-23	03-326-000-0000-6261-000000	$69,353.90	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R-024469-000-13	N
	2025-04-23	03-320-021-0000-6505-000000	$9,522.60	614-011 Roundabout TH12-CSAH 14	R-025304-000-8	N
	2025-04-23	03-326-000-0000-6261-000000	$7,335.36	TH 25-CR 113 RAB - Design Engineering 2024	R-025878-000-7	N
	2025-04-23	03-320-000-0000-6505-000000	$11,197.68	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-026487-000-7	N
	2025-04-23	03-320-000-0000-6261-000000	$1,365.32	SAP 683-001 CSAH 83/TH 25 RAB	R-026487-000-7	N
117297	**3365**	**WSB & ASSOCIATES INC**	**$98,774.86**			
117298	4702	STERICYCLE INC				
	2025-04-23	01-250-000-0000-6458-000000	$140.75	Medical Waste April 2025	8010271341	N
117298	**4702**	**STERICYCLE INC**	**$140.75**			

117299	55652	RESOURCE TRAINING & SOLUTIONS				
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-22-2718	42120	N
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-24-4476	42120	N
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-22-5201	42120	N
	2025-04-23	01-013-000-0000-6270-000000	$220.00	Contract Guardian March 2025 PR-23-237	42120	N
117299	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**$880.00**			
117300	200338	WM. MUELLER & SONS, INC.				
	2025-04-23	03-330-000-0000-6531-000000	$852.73	BIT MIX PATCHING/CRACK FILLING	310027	N
	2025-04-23	03-330-000-0000-6531-000000	$879.06	BIT MIX PATCHING/CRACK FILLING	310081	N
117300	**200338**	**WM. MUELLER & SONS, INC.**	**$1,731.79**			
117301	58254	ST CLOUD STAMP & SIGN INC				
	2025-04-23	01-250-000-0000-6411-000000	$55.56	Return Address Stamp	OE-17577	N
117301	**58254**	**ST CLOUD STAMP & SIGN INC**	**$55.56**			
117302	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-24	84-041-000-0000-6820-000000	$29,851.36	MNDRIVE	20250424MV	N
117302	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,851.36**			
117303		Misha Christine Simons				
	2025-04-24	11-430-700-0010-6338-000000	$6.33	MSSA 2025 Conference in Minneapolis, MN	EX000068735476	
	2025-04-24	11-430-700-0010-6338-000000	$18.48	2025 MSSA Conference in Minneapolis, MN	EX000068735486	
117303		**Misha Christine Simons**	**$24.81**			
117304		Catherine ANN Main				
	2025-04-24	11-450-430-0010-6334-000000	$19.32	Lunch at MSSA conference at Minneapolis Convention Center	EX000069165520	
	2025-04-24	11-450-430-0010-6334-000000	$17.36	Lunch at MSSA conference at Minneapolis Convention Center	EX000069165520	
117304		**Catherine ANN Main**	**$36.68**			
117305		Adam Ordell Lund				
	2025-04-24	01-201-000-0000-6805-000000	$2,058.90	Vest Reimbursement	EX000069043718	
117305		**Adam Ordell Lund**	**$2,058.90**			
117306		Austin Keith Henre				
	2025-04-24	01-201-269-0000-6338-000000	$17.77	Meal reimbursement	EX000069878832	
	2025-04-24	01-201-269-0000-6338-000000	$14.44	Meal reimbursement	EX000069878832	
117306		**Austin Keith Henre**	**$32.21**			
117307		Rachael Ann Rumpza				
	2025-04-24	11-430-700-0010-6338-000000	$23.87	Meal reimbursement on 3/26/25 for MSSA training at Minneapolis Convention Center.	EX000068494718	
	2025-04-24	11-430-700-0010-6338-000000	$22.00	Parking for MSSA at Minneapolis Convention Center. This writer carpooled with other assessors (Misha, Whitney, and Becca). TW requested a receipt however none was given at parking ramp.	EX000068494758	
117307		**Rachael Ann Rumpza**	**$45.87**			
117308		Alyssa Ann Koch				
	2025-04-24	11-430-700-0010-6338-000000	$26.53	This includes 18% gratuity	EX000067920393	
	2025-04-24	11-430-700-0010-6338-000000	$15.68	MSSA lunch day 2	EX000067920393	
117308		**Alyssa Ann Koch**	**$42.21**			
117309		US BANK				
	2025-04-24	01-000-000-0000-6801-000000	$24,217.00	Corporate card transaction	556226-2025-04-24	
117309		**US BANK**	**$24,217.00**			

117310	194	ELK RIVER MUNICIPAL UTILITIES				
	2025-04-24	03-350-000-0000-6543-000000	$45.24	LIGHT ON CR 36 & 42	APR 2025 22826	N
	2025-04-24	03-350-000-0000-6543-000000	$48.04	LIGHTS ON CR 37 & 42	APR 2025 22827	N
	2025-04-24	03-350-000-0000-6543-000000	$95.96	RAB LIGHT CSAH 39	APR 2025 42073	N
	2025-04-24	03-350-000-0000-6543-000000	$108.66	RAB LIGHTS CR 42 & 39	APR 2025 42074	N
	2025-04-24	03-350-000-0000-6543-000000	$89.94	RAB LIGHT ODEAN AVE	APR 2025 42076	N
	2025-04-24	03-350-000-0000-6543-000000	$58.25	OHLAND AVE NE	APR 2025 42077	N
	2025-04-24	03-350-000-0000-6543-000000	$47.56	LIGHTS ON CSAH 39	APR 2025 42322	N
117310	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$493.65**			
117311	321	BRAUN INTERTEC CORPORATION				
	2025-04-24	03-326-000-0000-6261-000000	$6,397.70	SP 605-026 BRIDGE #86536 MATERIALS TESTING	B424942	N
117311	**321**	**BRAUN INTERTEC CORPORATION**	**$6,397.70**			
117312	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2025-04-24	03-350-000-0000-6543-000000	$358.50	LIGHTS MAINTENANCE CSAH 75/ELM ST	25836	N
	2025-04-24	03-350-000-0000-6543-000000	$288.00	LIGHTS MAINTENANCE CSAH 19/18	25909	N
	2025-04-24	03-350-000-0000-6543-000000	$738.72	LIGHTS MAINTENANCE CSAH 38/MACIVER AVE	25996	N
117312	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$1,385.22**			
117313	1347	AMAZON BUSINESS				
	2025-04-24	11-450-440-0010-6411-000000	$14.24	Dog Playpen Stakes Storage Bag, Waterproof Heavy Duty Dog Fence Stake Storage Bag with Carrying Strap Fits All 40 Inch Dog Pen, Black ASIN: B0DDHNCM2H Sold by: Shen zhen shi lan tuo hai mao yi you	14RX-DNVY-6916	N
	2025-04-24	11-450-440-0010-6411-000000	$25.78	Dog Playpen Stakes Storage Bag, Waterproof Heavy Duty Dog Fence Stake Storage Bag with Carrying Strap Fits All 32 Inch Dog Pen, Black	14RX-DNVY-6916	N
	2025-04-24	11-450-474-0010-6411-000000	$37.02	HELLOWOOD Montessori Toys for 1 2 3 Years Old, Wooden Sorting & Stacking Toys for Toddlers 1-3, Education Preschool Toddler Puzzles Toys Gift for Baby Boy & Girl ASIN: B0C4SZZ1HJ Sold by:	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$11.98	Vmaisi Baby Sliding Cabinet locks	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$5.24	Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services, Inc Order # 114-7967735-4968220	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$7.59	Vicloon Cloth Books, 3D Touch Feel High Contrast Cloth Book, Baby Books Toys for Baby 0-12 Months, Soft Baby Books Touch and Feel Crinkle for Infants Toddler Gifts Toy(Rabbit) ASIN: B0BPS78VKV Sold by:	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$15.98	OKOOKO Soft Baby Book Black and White High Contrast Animals Tails Book Bath Book Montessori Sensory Stroller Toy Non-Toxic Crinkle Washable Early Education for Baby Infant Toddler ASIN: Sold by:	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$7.99	Vicloon Cloth Books - 3D Touch Feel High Contrast Baby Books, Soft Books with Crinkle for Infants & Toddlers (Lion) ASIN: B0BPS6BWYM Sold by: SHEN ZHEN SHI YI JIA BAI MAO YI YOU XIAN GONG SI Order #	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$7.99	Vicloon Cloth Books, 3D Touch Feel High Contrast Cloth Book, Baby Books Toys for Baby 0-12 Months, Soft Baby Books Touch and Feel Crinkle for Infants Toddler Gifts Toy(Elephant) ASIN: B0BPS8PSF5 Sold	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$26.97	Dr.Rapeti Tummy Time Floor Mirror for Baby Infant Toddler Kids Black and White High Contrast Baby Toy with Teethers Floor Activity Toy Washable Non-Toxic ASIN: B0B1514GYD Sold by:	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$9.54	P is for Potty	1NRH-HQFV-4VVP	N
	2025-04-24	11-450-474-0010-6411-000000	$16.86	Sassy Stacks of Circles Stacking rings	1NRH-HQFV-4VVP	N
117313	**1347**	**AMAZON BUSINESS**	**$187.18**			
117314	1436	STREICHERS				
	2025-04-24	01-250-000-0000-6806-000000	$96.99	New Hire: Uniform Allowance	11757650	N
117314	**1436**	**STREICHERS**	**$96.99**			
117315	2022	AMERICAN TOWER CORPORATION				
	2025-04-24	01-283-000-0000-6305-000000	$9,051.42	Howard Lake Tower Rent	413127424	N
117315	**2022**	**AMERICAN TOWER CORPORATION**	**$9,051.42**			
117316	2820	FEDERATED CO-OPS				
	2025-04-24	01-521-523-0000-6251-000000	$53.69	Home Heat - Collinwood Park	2793451	N
	2025-04-24	01-521-523-0000-6251-000000	$10.74	Tank Rent - Collinwood Park	2793456	N
	2025-04-24	01-521-523-0000-6251-000000	$10.74	Tank Rent - Collinwood Park	2796056	N
117316	**2820**	**FEDERATED CO-OPS**	**$75.17**			

117317	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2025-04-24	03-350-000-0000-6543-000000	$62.37	STREET LIGHTS	325 3251100	N
117317	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$62.37**			
117318	3365	WSB & ASSOCIATES INC				
	2025-04-24	03-320-000-0000-6261-000000	$5,376.80	CSAH 18 (CSAH 19 TO MAIN STREET)	R-027888-000-2	N
117318	**3365**	**WSB & ASSOCIATES INC**	**$5,376.80**			
117319	3844	NET TRANSCRIPTS INC				
	2025-04-24	01-201-000-0000-6261-000000	$226.86	Transcriptions	NT21607	N
117319	**3844**	**NET TRANSCRIPTS INC**	**$226.86**			
117320	4573	POINT EMBLEMS LLC				
	2025-04-24	01-201-000-0000-6411-000000	$920.00	1.5" Challenge coin	18202	N
117320	**4573**	**POINT EMBLEMS LLC**	**$920.00**			
117321	4902	BURDAS TOWING				
	2025-04-24	01-201-000-0000-6261-000000	$342.04	Towing 25010472	25-228096	Y
117321	**4902**	**BURDAS TOWING**	**$342.04**			
117322	5344	PRECISE ICE, INC.				
	2025-04-24	01-521-523-0000-6807-000000	$104.80	Ice for Bertram Campground	20250422	N
117322	**5344**	**PRECISE ICE, INC.**	**$104.80**			
117323	5476	NELSON SANITATION & RENTAL INC				
	2025-04-24	01-521-021-0000-6343-000000	$126.00	Robert Ney East Unit Port-a-toilet 3/3/25-3/30/25	INV/2025/3071	N
	2025-04-24	01-521-021-0000-6343-000000	$188.00	BCOL South Side Port-a-toilet 3/3/25-3/30/25	INV/2025/3072	N
	2025-04-24	01-521-021-0000-6343-000000	$299.00	Montissippi Port-a-toilet 3/3/25-3/30/25	INV/2025/3073	N
	2025-04-24	01-521-021-0000-6343-000000	$126.00	C/P Disc Golf Port-a-toilet 3/3/25-3/30/25	INV/2025/3074	N
	2025-04-24	01-521-021-0000-6343-000000	$126.00	Otsego Port-a-toilet 3/10/25-4/6/25	INV/2025/3331	N
117323	**5476**	**NELSON SANITATION & RENTAL INC**	**$865.00**			
117325	5714	ALLIED BLACKTOP CO				
	2025-04-24	03-330-000-0000-6536-000000	$505.00	CUTBACK OILS	12599	N
117325	**5714**	**ALLIED BLACKTOP CO**	**$505.00**			
117326	6231	CINTAS CORPORATION NO. 2				
	2025-04-24	03-310-000-0000-6806-000000	$13.07	HIGHWAY UNIFORMS - BUFFALO	4227194252	N
	2025-04-24	03-310-000-0000-6806-000000	$6.36	HIGHWAY UNIFORMS - MAPLE LAKE	4227382682	N
	2025-04-24	03-310-000-0000-6806-000000	$1.81	HIGHWAY UNIFORMS - OTSEGO	4227534982	N
	2025-04-24	03-310-000-0000-6806-000000	$29.47	HIGHWAY UNIFORMS - COKATO	4227564547	N
117326	**6231**	**CINTAS CORPORATION NO. 2**	**$50.71**			
117327	6433	BOLTON & MENK INC				
	2025-04-24	03-320-000-0000-6505-000000	$12,673.00	PEL STUDY TH 25 AREA	360011	N
117327	**6433**	**BOLTON & MENK INC**	**$12,673.00**			
117328	13590	INTEGRIPRINT INC				
	2025-04-24	11-450-475-0010-6411-000000	$2,667.02	PH OPERATING SUPPLIES	64897	N
117328	**13590**	**INTEGRIPRINT INC**	**$2,667.02**			
117329	2707	T-MOBILE USA				
	2025-04-24	01-201-000-0000-6261-000000	$50.00	TIMING ADVANCE	9601321981	N

	2025-04-24	01-201-000-0000-6261-000000	$115.00	GPS LOCATE	9601321981	N
117329	**2707**	**T-MOBILE USA**	**$165.00**			
117330	200632	STEVEN HEGELE				
	2025-04-24	01-250-000-0000-6261-000000	$4,500.00	April 2025 Retainer	1135	N
117330	**200632**	**STEVEN HEGELE**	**$4,500.00**			
117331	200788	REPUBLIC SERVICES 894				
	2025-04-24	01-201-000-0000-6261-000000	$281.13	shredding	0894-007095420	N
117331	**200788**	**REPUBLIC SERVICES 894**	**$281.13**			
117332	6915	OFFICE OF MN IT SERVICES				
	2025-04-24	01-025-000-0000-6261-000000	$33.60	Language Line Interpreter march 2025 Services Court Services	W25030585	N
117332	**6915**	**OFFICE OF MN IT SERVICES**	**$33.60**			
117333	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-25	84-041-000-0000-6820-000000	$30,350.11	MNDRIVE	20250425MV	N
117333	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,350.11**			
117334		Jessalin Karen Topeff				
	2025-04-25	11-430-700-0010-6338-000000	$19.82	Lunch Reimbursement for MSSA Training, Located in Hennepin County	EX000069156683	
	2025-04-25	11-430-700-0010-6338-000000	$26.00	Lunch reimbursement for MSSA conference.	EX000069156683	
117334		**Jessalin Karen Topeff**	**$45.82**			
117335		Jason Wayne Hermansen				
	2025-04-25	01-201-000-0000-6801-000000	$62.04	two large pizzas delivered to Moose Lake Sex Offender Program, ICR 2008010086 for lunch for 3 Sheriff's Office personnel and interviewee/suspect - 63.94 includes $10.00 tip, request 62.04 as the 15% allowable	EX000069165204	
117335		**Jason Wayne Hermansen**	**$62.04**			
117336		Brandy Belan Vollbrecht				
	2025-04-25	11-430-700-0010-6333-000000	$19.39	RM MEETING	EX000068735809	
	2025-04-25	11-430-700-0010-6333-000000	$2.10	BT MEETING	EX000068735809	
	2025-04-25	11-430-700-0010-6333-000000	$7.56	MV MEETING	EX000068735809	
	2025-04-25	11-430-700-0010-6333-000000	$35.63	JW MEETING	EX000068735809	
	2025-04-25	11-430-700-0010-6333-000000	$21.35	EW MEETING	EX000068735809	
	2025-04-25	11-430-700-0010-6338-000000	$25.28	MSSA, MINNEAPOLIS - LUNCH	EX000068735809	
	2025-04-25	11-430-700-0010-6338-000000	$15.05	MSSA, MINNEAPOLIS - LUNCH	EX000068735809	
117336		**Brandy Belan Vollbrecht**	**$126.36**			
117337		Rachael Ann Rumpza				
	2025-04-25	11-430-700-0010-6338-000000	$11.26	Meal reimbursement on 3/27/25 for MSSA training at Minneapolis Convention Center.	EX000068494728	
	2025-04-25	11-430-700-0010-6338-000000	$15.84	Meal reimbursement on 3/28/25 for MSSA training at Minneapolis Convention Center.	EX000068494738	
117337		**Rachael Ann Rumpza**	**$27.10**			
117338		Julissa Cortez Ojeda				
	2025-04-25	11-430-700-0010-6338-000000	$13.74	Meal reimbursement for MSSA Conference	EX000069086346	
	2025-04-25	11-430-700-0010-6338-000000	$15.96	Meal reimbursement for MSSA Conference	EX000069086346	
	2025-04-25	11-430-700-0010-6338-000000	$20.00	Meal reimbursement for MSSA Conference	EX000069086346	
117338		**Julissa Cortez Ojeda**	**$49.70**			
117339		Sheila Marie Flemming				
	2025-04-25	11-430-700-0010-6338-000000	$8.55	Attended MSSA in Minneapolis, Mother Clucker's pizza was lunch.	EX000069339037	
	2025-04-25	11-430-700-0010-6338-000000	$15.96	MSSA in Minneapolis, lunch at Lotus Downtown	EX000069339047	

	2025-04-25	11-430-700-0010-6338-000000	$16.79	MSSA in Minneapolis, lunch at Sonora 1414 Nicolet Ave	EX000069339057	
117339		**Sheila Marie Flemming**	**$41.30**			
117340		Whitney Erhard Willems				
	2025-04-25	11-430-700-0010-6338-000000	$19.50	meal reimbursement for MSSA conference	EX000069157398	
	2025-04-25	11-430-700-0010-6338-000000	$16.75	Meal reimbursement for MSSA conference	EX000069157398	
	2025-04-25	11-430-700-0010-6338-000000	$20.00	Meal reimbursement for MSSA conference	EX000069157398	
117340		**Whitney Erhard Willems**	**$56.25**			
117341		US BANK				
	2025-04-25	01-000-000-0000-6801-000000	$3,277.29	Corporate card transaction	556258-2025-04-25	
117341		**US BANK**	**$3,277.29**			
117342	1054	J.R.'S ADVANCED RECYCLERS				
	2025-04-25	20-393-114-0000-6840-000000	$25.00	5 Air Conditioners	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$50.00	10 Washers	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$15.00	3 Water Heaters	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$60.00	12 Water Softeners	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$25.00	Fuel surcharge fee	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$60.00	12 Dehumidifiers	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$100.00	20 Dishwashers	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$10.00	2 Dryers	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$40.00	8 Freezers	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$285.00	57 Microwaves	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$140.00	28 Refrigerators	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$5.00	1 Stove	115324	N
	2025-04-25	20-393-114-0000-6840-000000	$5.00	1 Water Cooler	115324	N
117342	**1054**	**J.R.'S ADVANCED RECYCLERS**	**$820.00**			
117343	1347	AMAZON BUSINESS				
	2025-04-25	11-450-474-7101-6411-000000	$8.58	Safety 1st Parent Grip Door Knob Covers, White, One Size,4 Count (Pack of 1) (HS3260600), Packaging may vary ASIN: Sold by: Amazon.com Services, Inc B07WV24CKQ Order # 114-9915240-9200245	16K7-JVLL-47J1	N
	2025-04-25	11-450-440-0010-6411-000000	$31.98	Marati 25 Pockets Expanding File Folders with Handle,Accordion File Organizer,Portable Filing Box Colored Tabs for Document Paper A4/Letter Size Black ASIN: B0BBFN4N2W Sold by:	1RPY-6KCV-49FT	N
	2025-04-25	11-450-440-0010-6411-000000	($1.60)	Promotions & discounts	1RPY-6KCV-49FT	N
	2025-04-25	11-430-700-0020-6411-000000	$954.05	ADM OPERATING SUPPLIES	1XVQ-VQQN-KLC4	N
	2025-04-25	11-420-600-0020-6411-000000	$427.67	ADM OPERATING SUPPLIES	1XVQ-VQQN-KLC4	N
	2025-04-25	11-450-430-0020-6411-000000	$263.18	ADM OPERATING SUPPLIES	1XVQ-VQQN-KLC4	N
117343	**1347**	**AMAZON BUSINESS**	**$1,683.86**			
117344	2576	BOND TRUST SERVICES CORPORATION				
	2025-04-25	36-836-000-0000-6702-000000	$310,250.00	2017A INTEREST REF 329617	95278	N
	2025-04-25	36-836-000-0000-6702-000000	$663,487.50	2018A INTEREST REF 331610	95279	N
	2025-04-25	36-836-000-0000-6702-000000	$60,615.63	2019C INTEREST REF 334946	95280	N
117344	**2576**	**BOND TRUST SERVICES CORPORATION**	**$1,034,353.13**			
117345	3961	DUININCK INC				
	2025-04-25	03-326-000-0000-6650-000000	$57,582.06	CP 148-221FINAL PAYMENT CR 148 REALIGNMENT WITH RAB @ CSAH 83	CONT 2306 FINAL PAYMENT	N
117345	**3961**	**DUININCK INC**	**$57,582.06**			
117346	4162	ASSOCIATED BANK				

	2025-04-25	36-836-000-0000-6702-000000	$81,468.75	2015A INTEREST ACCOUNT 99G100003	982-301 0425	N
	2025-04-25	36-836-000-0000-6702-000000	$53,943.75	2016A INTEREST ACCOUNT 99G100003	982-302 0425	N
117346	**4162**	**ASSOCIATED BANK**	**$135,412.50**			
117347	4257	CANON FINANCIAL SERVICES, INC				
	2025-04-25	11-450-430-0020-6343-000000	$28.82	MACHINERY OR EQUIPMENT LEASE	39910825	N
	2025-04-25	11-420-600-0020-6343-000000	$46.83	MACHINERY OR EQUIPMENT LEASE	39910825	N
	2025-04-25	11-430-700-0020-6343-000000	$104.45	MACHINERY OR EQUIPMENT LEASE	39910825	N
117347	**4257**	**CANON FINANCIAL SERVICES, INC**	**$180.10**			
117351	5984	ACF TECHNOLOGIES, INC.				
	2025-04-25	11-450-430-0020-6260-000000	$23.63	SOFTWARE OR SYSTEMS SUPPORT	INV7138	N
	2025-04-25	11-420-600-0020-6260-000000	$38.40	SOFTWARE OR SYSTEMS SUPPORT	INV7138	N
	2025-04-25	11-430-700-0020-6260-000000	$85.65	SOFTWARE OR SYSTEMS SUPPORT	INV7138	N
117351	**5984**	**ACF TECHNOLOGIES, INC.**	**$147.68**			
117352	6231	CINTAS CORPORATION NO. 2				
	2025-04-25	01-521-021-0000-6806-000000	$135.62	Uniform Service for Parks	4228003599	N
	2025-04-25	01-522-000-0000-6806-000000	$12.63	Uniform Service for Ag & Drainage	4228003599	N
	2025-04-25	01-103-122-0000-6806-000000	$37.77	Uniform Service for Surveyor.	4228003599	N
	2025-04-25	01-111-000-0000-6301-000000	$127.34	Facilities Uniforms	4228003683	N
	2025-04-25	03-310-000-0000-6806-000000	$312.99	HIGHWAY UNIFORMS - BUFFALO	4228003700	N
	2025-04-25	03-310-000-0000-6806-000000	$51.63	HIGHWAY UNIFORMS - MAPLE LAKE	4228141102	N
117352	**6231**	**CINTAS CORPORATION NO. 2**	**$677.98**			
117353	45637	METRO LEGAL SERVICES INC				
	2025-04-25	11-420-640-0010-6267-000000	$65.00	Legal Process Service-Bad Address PMD 04/08 B Woodbury [1-1]	3567019	N
	2025-04-25	11-420-640-0010-6267-000000	$50.00	Legal Process Service PMD 04/16 C Minneapolis [2-2]	3567019	N
117353	**45637**	**METRO LEGAL SERVICES INC**	**$115.00**			
117358	200148	PROPIO LS, LLC				
	2025-04-25	11-450-430-0010-6030-000000	$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2025-014383-1F	N
117358	**200148**	**PROPIO LS, LLC**	**$75.00**			
117361	200662	JAMIE STANG				
	2025-04-25	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250414	Y
117361	**200662**	**JAMIE STANG**	**$50.00**			
117364	200981	THE PITNEY BOWES BANK INC				
	2025-04-25	01-100-000-0000-1462-000000	$10,000.00	Set Post Meter - Reserve Account #53739298	53739298-202504	N
117364	**200981**	**THE PITNEY BOWES BANK INC**	**$10,000.00**			
117366	46433	MN DEPT OF PUBLIC SAFETY				
	2025-04-28	84-041-000-0000-6820-000000	$26,241.89	MNDRIVE	20250428MV	N
117366	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$26,241.89**			
117367		US BANK				
	2025-04-28	01-000-000-0000-6801-000000	$10,079.47	Corporate card transaction	558210-2025-04-28	
117367		**US BANK**	**$10,079.47**			
117368	1203	CATHLEEN GABRIEL				
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-24-6814	0001W	Y

	2025-04-28	01-013-000-0000-6270-000000	$375.00	Court Appt Atty INV0001W PR-24-6191	0001W	Y
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-25-1535	0001W	Y
	2025-04-28	01-013-000-0000-6270-000000	$400.00	Court Appt Atty INV0001W PR-25-1385	0001W	Y
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-14-1167	0001W	Y
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-25-1094	0001W	Y
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty PR-25-1079	0001W	Y
117368	**1203**	**CATHLEEN GABRIEL**	**$1,275.00**			
117369	1298	JONES LAW OFFICE				
	2025-04-28	01-013-000-0000-6270-000000	$1,777.50	Court Appointed Atty PR-10-5804	2011106	N
	2025-04-28	01-013-000-0000-6270-000000	$60.00	Court Appt Atty INV 2015391 PR-10-5804	2015392, 2015393, 2015391	N
	2025-04-28	01-013-000-0000-6270-000000	$100.00	Court Appt Atty INV 2015393 PR-21-3474	2015392, 2015393, 2015391	N
	2025-04-28	01-013-000-0000-6270-000000	$510.00	Court Appt Atty INV 2015392 PR-10-88	2015392, 2015393, 2015391	N
117369	**1298**	**JONES LAW OFFICE**	**$2,447.50**			
117370	3458	GLENDA RIDLEY				
	2025-04-28	01-013-000-0000-6261-000000	$169.00	APPT COURT VISITOR PR-18-4018	INV2025-001,-002,-003	Y
	2025-04-28	01-013-000-0000-6261-000000	$125.00	Appt Court Visitor PR-18-4012	INV2025-001,-002,-003	Y
	2025-04-28	01-013-000-0000-6261-000000	$125.00	Appt Court Visitor PR-18-010	INV2025-001,-002,-003	Y
117370	**3458**	**GLENDA RIDLEY**	**$419.00**			
117371	4862	ICS JAIL SUPPLIES INC				
	2025-04-28	01-201-000-0000-6411-000000	$61.00	Replacement Coffee Pot	416875408001	N
117371	**4862**	**ICS JAIL SUPPLIES INC**	**$61.00**			
117372	5779	LINDA CARLSON				
	2025-04-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20250414	Y
117372	**5779**	**LINDA CARLSON**	**$50.00**			
117373	5912	BONITA BRYANT				
	2025-04-28	11-450-430-0010-6336-000000	$50.00	PH TASK FORCE MEETING 04/14/2025	20250414	Y
117373	**5912**	**BONITA BRYANT**	**$50.00**			
117374	6097	ODP BUSINESS SOLUTIONS, LLC				
	2025-04-28	01-201-000-0000-6411-000000	$70.31	Folders & Paper	416607270001	N
	2025-04-28	01-201-000-0000-6411-000000	$7.59	Wipes	419464705001	N
	2025-04-28	01-201-000-0000-6411-000000	$59.93	Note pads	419465232001	N
	2025-04-28	01-201-000-0000-6410-000000	$52.51	Note pads	419465233001	N
117374	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$190.34**			
117375	200181	MICHAEL PEPIN				
	2025-04-28	01-013-000-0000-6270-000000	$10.00	Court Appt Atty INV 00326 JV-22-6073	00326	Y
117375	**200181**	**MICHAEL PEPIN**	**$10.00**			
117376	200477	JACQUELYN BERGO				
	2025-04-28	11-450-430-0010-6336-000000	$50.00	Public health Task Force Meeting	20250414	Y
117376	**200477**	**JACQUELYN BERGO**	**$50.00**			
117377		Alexis Ann Koehler				
	2025-04-28	11-430-700-0010-6333-000000	$20.65	FF visit AC - TW WV TW	EX000069339074	
	2025-04-28	11-430-700-0010-6333-000000	$27.65	FF visit SH LH- then EL - TW OT OT TW	EX000069339074	

	2025-04-28	11-430-700-0010-6333-000000	$26.88	FF visit SMRL - TW Mayer TW	EX000069339074	
	2025-04-28	11-430-700-0010-6333-000000	$27.79	FF visit EL then SH LH - TW OT OT TW	EX000069339074	
	2025-04-28	11-430-700-0010-6333-000000	$27.79	FF visit EL then SH LH - TW OT OT TW	EX000069339074	
	2025-04-28	11-430-700-0010-6333-000000	$26.88	FF visit SMRL - TW Mayer TW	EX000069339074	
	2025-04-28	11-430-700-0010-6333-000000	$24.29	FF visit - RN - TW OT TW	EX000069339074	
117377		**Alexis Ann Koehler**	**$181.93**			
117378		Anthony Paul Rasmuson				
	2025-04-28	01-105-027-0000-6333-000000	$8.00	Anoka County Parking Ramp - user group meeting in Anoka County - reimburse Tony Rasmuson	EX000070211138	
117378		**Anthony Paul Rasmuson**	**$8.00**			
117379		Sarah Lynn Dass				
	2025-04-28	11-430-700-0010-6333-000000	$55.44	18-21 AR home visit	EX000070211294	
	2025-04-28	11-430-700-0010-6333-000000	$55.44	18-21 youth home visit	EX000070211294	
117379		**Sarah Lynn Dass**	**$110.88**			
117380		Jenna Marie Johnson				
	2025-04-28	11-450-474-7101-6333-000000	$122.50	TW-Sauk Centre-TW	EX000070418151	
	2025-04-28	11-450-474-7101-6333-000000	$12.60	TW-Montrose-TW	EX000070418151	
	2025-04-28	11-450-474-7101-6333-000000	$16.80	TW-STM-TW	EX000070418151	
	2025-04-28	11-450-474-7101-6333-000000	$48.23	TW-Clearwater-TW	EX000070418151	
	2025-04-28	11-450-474-7101-6333-000000	$51.80	TW-BF-BF-CW-TW	EX000070418151	
117380		**Jenna Marie Johnson**	**$251.93**			
117381		Nicole Marie Varhol				
	2025-04-28	11-430-700-0010-6333-000000	$23.03	Child interview w/ L.W.	EX000070211310	
	2025-04-28	11-430-700-0010-6333-000000	$43.19	Child & Adult Interviews with J.R., K.B., N.W., J.W., E.R.-M.	EX000070211310	
117381		**Nicole Marie Varhol**	**$66.22**			
117382		Kaitlyn Barbara Mabusth				
	2025-04-28	11-430-700-0010-6333-000000	$21.42	County car denied. Client visit in Otsego- AP	EX000069290388	
117382		**Kaitlyn Barbara Mabusth**	**$21.42**			
117383		Rachael Ann Rumpza				
	2025-04-28	11-430-700-0010-6338-000000	$22.00	Parking for MSSA at Minneapolis Convention Center. This writer carpooled with other assessors (Misha, Whitney, and Becca). TW requested a receipt however none was given at parking ramp.	EX000068494748	
117383		**Rachael Ann Rumpza**	**$22.00**			
117384		McKenzie Ann Payne				
	2025-04-28	11-430-700-0010-6334-000000	$17.36	MSSA Conference - Meal Reimbursement	EX000069032881	
	2025-04-28	11-430-700-0010-6334-000000	$17.36	MSSA Conference - Meal Reimbursement	EX000069032881	
	2025-04-28	11-430-700-0010-6334-000000	$17.36	MSSA Conference - Meal Reimbursement	EX000069032881	
117384		**McKenzie Ann Payne**	**$52.08**			
117385		Kimberly Rae Thielen				
	2025-04-28	11-430-700-0010-6338-000000	$6.00	MSSA training in Minneapolis. Drove with other staff, Karly Jo Youngs, Sheila Flemming, and Lexi Tazelaar.	EX000070415716	
117385		**Kimberly Rae Thielen**	**$6.00**			
117386		Jessica Ann Meger Malm				
	2025-04-28	11-430-700-0010-6338-000000	$26.00	lunch cost more than 26.00 used max	EX000069350366	
	2025-04-28	11-430-700-0010-6338-000000	$26.00	used max amount-in Convention center	EX000069350366	
	2025-04-28	11-430-700-0010-6338-000000	$26.00	over amount allowed-place in Minneapolis convention center	EX000069350366	

117386		**Jessica Ann Meger Malm**	**$78.00**			
117387		Lisa Ann Mayer				
	2025-04-28	11-430-700-0010-6333-000000	$25.20	Denied county vehicle request. Travel from WCHHS to Elk River for home visit of child.	EX000070211129	
117387		**Lisa Ann Mayer**	**$25.20**			
13901	180	VELOCITY DRAIN SERVICES INC				
	2025-04-08	41-678-000-0000-6261-000000	$443.25	Camera inspection on CD-33 Branch #4	36067	N
13901	**180**	**VELOCITY DRAIN SERVICES INC**	**$443.25**			
13902	600	MORRIES PARTS & SERVICE GROUP				
	2025-04-08	03-380-000-0000-6574-000000	$14,625.20	HWY REPAIR PARTS	1006148	N
13902	**600**	**MORRIES PARTS & SERVICE GROUP**	**$14,625.20**			
13903	1118	CULLIGAN OF BUFFALO				
	2025-04-08	20-393-114-0000-6801-000000	$47.70	Drinkable Water for staff at WCCRF	173X04391001	N
13903	**1118**	**CULLIGAN OF BUFFALO**	**$47.70**			
13905	3809	ADVANCED GRAPHIX INC				
	2025-04-08	01-201-268-0000-6480-000000	$7,301.70	1 set of graphics for Ford SUV	216445	N
	2025-04-08	01-201-268-0000-6480-000000	$8,113.00	1 kit graphics for 2025 Dodge Durango	216445	N
13905	**3809**	**ADVANCED GRAPHIX INC**	**$15,414.70**			
13906	4724	FIRST STATE TIRE DISPOSAL INC				
	2025-04-08	03-380-000-0000-6570-000000	$3,802.30	TIRES RECYCLING	123661	N
	2025-04-08	20-393-114-0000-6840-000000	$3,816.50	Shipment of Tires at WCCRF	123662	N
13906	**4724**	**FIRST STATE TIRE DISPOSAL INC**	**$7,618.80**			
13909	200973	MN FWA BUYER LLC				
	2025-04-08	03-310-000-0000-6203-000000	$102.50	INTERNET SHOP #2	0325 118642	N
13909	**200973**	**MN FWA BUYER LLC**	**$102.50**			
13910	2883	WRIGHT COUNTY AG SOCIETY				
	2025-04-08	01-121-000-0000-6411-000000	$200.00	Deposit check for Veterans Services Booth at the County Fair	20250407-2	N
13910	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$200.00**			
13911	2883	WRIGHT COUNTY AG SOCIETY				
	2025-04-08	01-121-000-0000-6411-000000	$600.00	Booth for the County Fair for Veterans Services 7/23/25-7/27/25	20250407	N
	2025-04-08	01-121-000-0000-6411-000000	$100.00	Daily passes for the County Fair for Veterans Services 7/23/25-7/27/25	20250407	N
13911	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$700.00**			
13912		PENNYMAC LOAN SERVICE				
	2025-04-09	85-830-000-0000-6882-000000	$2,920.32	OVERPAYMENT OF TAXES	107-126-001010	
13912		**PENNYMAC LOAN SERVICE**	**$2,920.32**			
13913	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2025-04-09	03-380-000-0000-6574-000000	$225.25	HWY REPAIR PARTS	IE53329	N
13913	**1783**	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU**	**$225.25**			
13915	201027	DERSON MANUFACTURING INC				
	2025-04-09	03-340-000-0000-6615-000000	$13,150.00	FUEL TANK	42641	N
13915	**201027**	**DERSON MANUFACTURING INC**	**$13,150.00**			
13917	201050	WINDSTREAM HOLDING II				
	2025-04-09	01-521-523-0000-6203-000000	$147.43	320-274-6441 Internet @ Schroeder 3/28/25-4/27/25	092179589 0425	N

13917	**201050**	**WINDSTREAM HOLDING II**	**$147.43**			
13919	201127	STMA FOOD PANTRY				
	2025-04-09	11-450-491-0010-6261-000000	$7,514.00	SHIP MN-EATS - Supershelf transformation	2025	N
13919	**201127**	**STMA FOOD PANTRY**	**$7,514.00**			
13920		SHORT TERM FINANCIAL LLC				
	2025-04-09	02-232-000-0000-6858-000000	$1,081.64	CIVIL-CP202500111	202500272	
13920		**SHORT TERM FINANCIAL LLC**	**$1,081.64**			
13923	600	MORRIES PARTS & SERVICE GROUP				
	2025-04-09	03-380-000-0000-6574-000000	$169.00	HWY REPAIR PARTS	1006276	N
13923	**600**	**MORRIES PARTS & SERVICE GROUP**	**$169.00**			
13925	1617	REGENTS OF THE UNIVERSITY OF MN				
	2025-04-09	01-603-000-0000-6117-000000	$300.00	County Fair Software (contracted through the U of MN)	0300036538	N
13925	**1617**	**REGENTS OF THE UNIVERSITY OF MN**	**$300.00**			
13927	1987	HARRISON MARKER CO				
	2025-04-09	01-103-122-0000-6411-000000	$3,086.28	Series # 116, 16" Standard Straight: Legend: Section Corner Please remit payment to: Harrison Marker Co. 13492 265th Street Welch, MN 55089	3870	N
13927	**1987**	**HARRISON MARKER CO**	**$3,086.28**			
13928	2351	STANDARD SPRING PARTS				
	2025-04-09	03-380-000-0000-6574-000000	$1,745.12	HWY REPAIR PARTS	408919	N
13928	**2351**	**STANDARD SPRING PARTS**	**$1,745.12**			
13929	2991	ZEP SALES & SERVICES				
	2025-04-09	03-380-000-0000-6411-000000	$324.42	SHOP SUPPLIES	9010975980	N
13929	**2991**	**ZEP SALES & SERVICES**	**$324.42**			
13930	4858	BUFFALO AUTO VALUE				
	2025-04-09	01-521-021-0000-6452-000000	$40.99	REAR WHEEL/OUTER,AXLE	82278465	N
	2025-04-09	01-521-021-0000-6452-000000	$4.49	AXLE FLANGE GASKET	82278486	N
	2025-04-09	01-521-021-0000-6452-000000	$1.49	15 AMP FUSE HOLDER	82278524	N
	2025-04-09	01-521-021-0000-6452-000000	$11.99	AXLE HOUSING COVER	82278879	N
	2025-04-09	01-521-021-0000-6452-000000	$143.52	BRAKE PARTS CLEANER	82279242	N
	2025-04-09	01-521-021-0000-6452-000000	$8.49	OIL COOLER ELEMENT	82279315	N
	2025-04-09	01-521-021-0000-6452-000000	$6.67	STANDARD HALOGEN	82279343	N
	2025-04-09	01-521-021-0000-6452-000000	$7.95	1/4 FEM BODY M-STYLE	82279659	N
	2025-04-09	03-380-000-0000-6571-000000	$116.99	HWY BATTERIES	82279720	N
	2025-04-09	03-380-000-0000-6571-000000	$159.99	HWY REPAIR PARTS	82279912	N
13930	**4858**	**BUFFALO AUTO VALUE**	**$502.57**			
13931	5974	CENTERPOINT ENERGY				
	2025-04-09	01-521-021-0000-6251-000000	$18.15	Electric for Schroeder Office 2/18/25-3/19/25	5856795-9 0325	N
	2025-04-09	01-521-021-0000-6251-000000	($4.00)	MN Interim Refund Mar 2, 2025	5856795-9 0325	N
	2025-04-09	01-521-523-0000-6251-000000	($9.61)	MN Interim Refund Mar 2, 2025	6403466203-7 0325	N
	2025-04-09	01-521-523-0000-6251-000000	$196.03	Gas Schroeder new office 2/18/25-3/19/25	6403466203-7 0325	N
	2025-04-09	01-521-523-0000-6251-000000	$5.68	Late fee Mar 21, 2025	6403466203-7 0325	N
13931	**5974**	**CENTERPOINT ENERGY**	**$206.25**			
13932	6224	MSC INDUSTRIAL SUPPLY CO				

	2025-04-09	03-380-000-0000-6411-000000	$229.31	SHOP SUPPLIES	7582549001	N
13932	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$229.31**			
13933	10754	CENTRAL MN MENTAL HEALTH CENTER				
	2025-04-09	11-450-454-0010-6261-000000	$1,215.87	Dosage probation workbooks for use with clients	202411	N
	2025-04-09	11-450-454-0010-6261-000000	($1,215.87)	Dosage probation workbooks for use with clients	202411	N
	2025-04-09	11-450-454-0010-6261-000000	$1,215.87	Dosage probation workbooks for use with clients	202411	N
	2025-04-09	11-450-454-0010-6261-000000	($1,215.87)	Dosage probation workbooks for use with clients	202411	N
	2025-04-09	11-450-472-0010-6261-000000	($1,215.87)	SRHS Dosage Probation Workbooks	202411	N
	2025-04-09	11-450-472-0010-6261-000000	$1,215.87	SRHS Dosage Probation Workbooks	202411	N
	2025-04-09	11-450-454-0010-6261-000000	$1,215.87	Dosage probation workbooks for use with clients	202411	N
13933	**10754**	**CENTRAL MN MENTAL HEALTH CENTER**	**$1,215.87**			
13941	64031	DHS- SWIFT				
	2025-04-09	11-420-650-0000-6801-000000	$80.00	SLMB Overpayment Recoveries	3225952	N
	2025-04-09	84-420-660-0000-6801-000000	$5.00	MSA RECV - FEB25	A300MX862641	N
	2025-04-09	84-420-660-0000-6801-000000	$3,210.32	GRH RECV - FEB25	A300MX862641	N
	2025-04-09	11-420-650-4101-6020-000000	$3,083.30	GRH IMD CNTY SHR - FEB25	A300MX862641	N
	2025-04-09	84-420-610-0000-6801-000000	$162.50	MFIP Post TANF RECV - FEB25	A300MX862641	N
	2025-04-09	84-420-630-0000-6801-000000	$752.41	SNAP RECV - FEB25	A300MX862641	N
13941	**64031**	**DHS- SWIFT**	**$7,293.53**			
13943	6158	ARAMARK SERVICES INC				
	2025-04-09	01-250-000-0000-6459-000000	$10,424.86	Inmate Meals 3/27-4/2	2007233000-001089	N
13943	**6158**	**ARAMARK SERVICES INC**	**$10,424.86**			
13949	200721	TREESTORY INC				
	2025-04-09	01-521-000-0000-6261-000000	$3,500.00	COLLINWOOD PARK TREE REMOVAL AND TRIMMING	2025-018-0002	N
13949	**200721**	**TREESTORY INC**	**$3,500.00**			
13950	200720	MFIA - MINNESOTA FRAUD INVESTIGATORS AS				
	2025-04-09	11-420-605-0010-6338-000000	$235.00	Fraud Conference Registration & MFIA Membership Fee	2025	N
13950	**200720**	**MFIA - MINNESOTA FRAUD INVESTIGATORS AS**	**$235.00**			
13951	4433	XCEL ENERGY				
	2025-04-09	01-521-021-0000-6251-000000	$40.44	Electric @ Schroeder 2/24/25-3/25/25	51-0012135939-4 0325	N
13951	**4433**	**XCEL ENERGY**	**$40.44**			
13952	97	KLATT TRUE VALUE ELECTRIC				
	2025-04-10	01-521-021-0000-6452-000000	$13.14	NUTS AND BOLTS	75499	N
13952	**97**	**KLATT TRUE VALUE ELECTRIC**	**$13.14**			
13953	558	CIVIL PROCESS SERVICE OF CENTRAL MN LLC				
	2025-04-10	11-420-640-0010-6267-000000	$75.00	Professional Service Fee-KM	12985790	N
	2025-04-10	11-420-640-0010-6267-000000	$75.00	Professional Service Fee-MD	13003157	N
13953	**558**	**CIVIL PROCESS SERVICE OF CENTRAL MN LLC**	**$150.00**			
13954	1285	PUBLIC EMP RETIREMENT ASSN				
	2025-04-10	01-091-021-0000-2239-000000	$59.80	Back chg per PERA	20250404DED-23	N
	2025-04-10	01-091-093-0000-6163-000000	$445.77	Back chg per PERA	20250404DED-23	N
13954	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**$505.57**			

13955	1617	REGENTS OF THE UNIVERSITY OF MN				
	2025-04-10	01-603-000-0000-6117-000000	$25,000.00	Q1 2025 MOA YD Billing 1.0 FTE 4-H Educator	0300036531	N
	2025-04-10	01-603-000-0000-6117-000000	$9,375.00	Q1 2025 MOA YD Billing .375 FTE 4-H Educator (STEM)	0300036531	N
	2025-04-10	01-603-000-0000-6117-000000	$33,000.00	Q1 2025 MOA ANR Billing 1.32 FTE ANR Educator (shared tri-county agreement)	0300036531	N
13955	**1617**	**REGENTS OF THE UNIVERSITY OF MN**	**$67,375.00**			
13956	1886	HARTFORD				
	2025-04-10	01-041-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-032-035-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-032-036-0000-2274-000000	$5.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-033-021-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-033-120-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-041-021-0000-2274-000000	$5.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-041-042-0000-2274-000000	$62.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-041-043-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-041-046-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-041-071-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-063-021-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-005-021-0000-2274-000000	$13.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-063-062-0000-2274-000000	$20.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-063-064-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-063-065-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-063-066-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-091-021-0000-2274-000000	$13.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-091-090-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-091-091-0000-2274-000000	$20.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-091-092-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-091-093-0000-2274-000000	$31.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-101-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-025-021-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-101-044-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-101-045-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-101-115-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-103-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-103-122-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-105-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-105-025-0000-2274-000000	$31.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-105-027-0000-2274-000000	$31.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-107-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-107-109-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-025-022-0000-2274-000000	$26.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-107-112-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-107-113-0000-2274-000000	$5.20	LIFE INS	20250404DED-7	N

	2025-04-10	01-107-114-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-111-010-0000-2274-000000	$13.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-111-011-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-111-012-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-111-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-121-021-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-260-0000-2274-000000	$5.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-261-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-025-023-0000-2274-000000	$23.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-262-0000-2274-000000	$20.81	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-263-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-264-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-265-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-267-0000-2274-000000	$13.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-268-0000-2274-000000	$49.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-269-0000-2274-000000	$96.20	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-270-0000-2274-000000	$104.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-271-0000-2274-000000	$91.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-272-0000-2274-000000	$26.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-025-024-0000-2274-000000	$23.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-273-0000-2274-000000	$62.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-274-0000-2274-000000	$85.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-280-0000-2274-000000	$2.85	LIFE INS	20250404DED-7	N
	2025-04-10	01-201-281-0000-2274-000000	$2.35	LIFE INS	20250404DED-7	N
	2025-04-10	01-250-253-0000-2274-000000	$114.46	LIFE INS	20250404DED-7	N
	2025-04-10	01-250-254-0000-2274-000000	$57.14	LIFE INS	20250404DED-7	N
	2025-04-10	01-250-266-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-521-021-0000-2274-000000	$3.89	LIFE INS	20250404DED-7	N
	2025-04-10	01-521-523-0000-2274-000000	$23.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-521-524-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	01-025-028-0000-2274-000000	$23.40	LIFE INS	20250404DED-7	N
	2025-04-10	01-522-021-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-603-021-0000-2274-000000	$3.91	LIFE INS	20250404DED-7	N
	2025-04-10	02-021-021-0000-2274-000000	$5.20	LIFE INS	20250404DED-7	N
	2025-04-10	02-211-000-0000-2274-000000	$5.19	LIFE INS	20250404DED-7	N
	2025-04-10	03-310-021-0000-2274-000000	$10.40	LIFE INS	20250404DED-7	N
	2025-04-10	03-320-021-0000-2274-000000	$15.60	LIFE INS	20250404DED-7	N
	2025-04-10	03-330-000-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	03-330-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	03-330-330-0000-2274-000000	$28.60	LIFE INS	20250404DED-7	N
	2025-04-10	03-330-331-0000-2274-000000	$39.00	LIFE INS	20250404DED-7	N
	2025-04-10	01-031-021-0000-2274-000000	$20.80	LIFE INS	20250404DED-7	N

	2025-04-10	03-340-021-0000-2274-000000	$18.20	LIFE INS	20250404DED-7	N
	2025-04-10	03-350-000-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	03-350-021-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	11-420-600-0010-2274-000000	$93.60	LIFE INS	20250404DED-7	N
	2025-04-10	11-420-600-0020-2274-000000	$11.73	LIFE INS	20250404DED-7	N
	2025-04-10	11-420-600-0030-2274-000000	$23.40	LIFE INS	20250404DED-7	N
	2025-04-10	11-420-605-0010-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	11-420-640-0010-2274-000000	$33.80	LIFE INS	20250404DED-7	N
	2025-04-10	11-430-700-0010-2274-000000	$306.80	LIFE INS	20250404DED-7	N
	2025-04-10	11-430-700-0020-2274-000000	$25.15	LIFE INS	20250404DED-7	N
	2025-04-10	01-032-021-0000-2274-000000	$2.60	LIFE INS	20250404DED-7	N
	2025-04-10	11-430-700-0030-2274-000000	$39.00	LIFE INS	20250404DED-7	N
	2025-04-10	11-450-430-0010-2274-000000	$93.60	LIFE INS	20250404DED-7	N
	2025-04-10	11-450-430-0020-2274-000000	$7.32	LIFE INS	20250404DED-7	N
	2025-04-10	71-505-000-0000-2274-000000	$7.80	LIFE INS	20250404DED-7	N
	2025-04-10	72-605-000-0000-2274-000000	$20.80	LIFE INS	20250404DED-7	N
	2025-04-10	01-005-021-0000-2274-000000	$2.30	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-032-036-0000-2274-000000	$0.92	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-033-021-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-033-120-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-041-021-0000-2274-000000	$0.92	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-041-042-0000-2274-000000	$11.04	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-041-043-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-041-046-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-041-071-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-063-021-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-063-062-0000-2274-000000	$3.68	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-025-021-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-063-064-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-063-065-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-063-066-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-091-021-0000-2274-000000	$2.30	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-091-090-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-091-091-0000-2274-000000	$3.68	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-091-092-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-091-093-0000-2274-000000	$5.52	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-101-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-101-044-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-025-022-0000-2274-000000	$4.60	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-101-045-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-101-115-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-103-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N

	2025-04-10	01-103-122-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-105-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-105-025-0000-2274-000000	$5.52	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-105-027-0000-2274-000000	$5.52	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-107-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-107-109-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-107-112-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-025-023-0000-2274-000000	$4.14	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-107-113-0000-2274-000000	$0.92	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-107-114-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-111-010-0000-2274-000000	$2.30	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-111-011-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-111-012-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-111-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-121-021-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-260-0000-2274-000000	$0.92	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-261-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-262-0000-2274-000000	$3.42	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-025-024-0000-2274-000000	$4.14	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-267-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-268-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-269-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-272-0000-2274-000000	$4.60	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-273-0000-2274-000000	$11.04	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-280-0000-2274-000000	$0.53	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-201-281-0000-2274-000000	$0.39	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-250-253-0000-2274-000000	$19.78	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-250-254-0000-2274-000000	$9.66	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-521-021-0000-2274-000000	$0.72	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-025-028-0000-2274-000000	$4.14	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-521-523-0000-2274-000000	$4.14	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-521-524-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-522-021-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-603-021-0000-2274-000000	$0.66	DISABILITY INS	20250404DED-8	N
	2025-04-10	02-021-021-0000-2274-000000	$0.92	DISABILITY INS	20250404DED-8	N
	2025-04-10	02-211-000-0000-2274-000000	$0.72	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-310-021-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-320-021-0000-2274-000000	$2.76	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-330-000-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-330-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-031-021-0000-2274-000000	$3.68	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-330-330-0000-2274-000000	$5.06	DISABILITY INS	20250404DED-8	N

	2025-04-10	03-330-331-0000-2274-000000	$6.90	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-340-021-0000-2274-000000	$3.22	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-350-000-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	03-350-021-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-420-600-0010-2274-000000	$16.56	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-420-600-0020-2274-000000	$1.79	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-420-600-0030-2274-000000	$4.14	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-420-605-0010-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-420-640-0010-2274-000000	$5.98	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-032-021-0000-2274-000000	$0.46	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-430-700-0010-2274-000000	$54.28	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-430-700-0020-2274-000000	$4.45	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-430-700-0030-2274-000000	$6.90	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-450-430-0010-2274-000000	$16.56	DISABILITY INS	20250404DED-8	N
	2025-04-10	11-450-430-0020-2274-000000	$1.58	DISABILITY INS	20250404DED-8	N
	2025-04-10	71-505-000-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-032-035-0000-2274-000000	$1.84	DISABILITY INS	20250404DED-8	N
	2025-04-10	01-005-021-0000-2274-000000	$4.50	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-032-036-0000-2274-000000	$1.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-033-021-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-033-120-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-041-021-0000-2274-000000	$1.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-041-042-0000-2274-000000	$21.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-041-043-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-041-046-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-041-071-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-063-021-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-063-062-0000-2274-000000	$7.20	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-025-021-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-063-064-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-063-065-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-063-066-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-091-021-0000-2274-000000	$4.50	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-091-090-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-091-091-0000-2274-000000	$7.20	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-091-092-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-091-093-0000-2274-000000	$10.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-101-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-101-044-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-025-022-0000-2274-000000	$9.00	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-101-045-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-101-115-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N

	2025-04-10	01-103-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-103-122-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-105-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-105-025-0000-2274-000000	$10.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-105-027-0000-2274-000000	$10.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-107-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-107-109-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-107-112-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-025-023-0000-2274-000000	$8.10	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-107-113-0000-2274-000000	$1.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-107-114-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-111-010-0000-2274-000000	$4.50	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-111-011-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-111-012-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-111-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-121-021-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-260-0000-2274-000000	$1.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-261-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-262-0000-2274-000000	$6.79	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-025-024-0000-2274-000000	$8.10	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-267-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-268-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-269-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-272-0000-2274-000000	$9.00	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-273-0000-2274-000000	$21.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-280-0000-2274-000000	$0.98	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-201-281-0000-2274-000000	$0.82	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-250-253-0000-2274-000000	$38.73	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-250-254-0000-2274-000000	$18.87	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-521-021-0000-2274-000000	$1.32	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-025-028-0000-2274-000000	$8.10	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-521-523-0000-2274-000000	$8.10	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-521-524-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-522-021-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-603-021-0000-2274-000000	$1.38	DISABILITY INS	20250404DED-9	N
	2025-04-10	02-021-021-0000-2274-000000	$1.80	DISABILITY INS	20250404DED-9	N
	2025-04-10	02-211-000-0000-2274-000000	$1.31	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-310-021-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-320-021-0000-2274-000000	$5.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-330-000-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-330-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-031-021-0000-2274-000000	$7.20	DISABILITY INS	20250404DED-9	N

	2025-04-10	03-330-330-0000-2274-000000	$9.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-330-331-0000-2274-000000	$13.50	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-340-021-0000-2274-000000	$6.30	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-350-000-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	03-350-021-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-420-600-0010-2274-000000	$32.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-420-600-0020-2274-000000	$3.54	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-420-600-0030-2274-000000	$8.10	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-420-605-0010-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-420-640-0010-2274-000000	$12.60	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-032-021-0000-2274-000000	$0.90	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-430-700-0010-2274-000000	$106.20	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-430-700-0020-2274-000000	$9.47	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-430-700-0030-2274-000000	$13.50	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-450-430-0010-2274-000000	$32.40	DISABILITY INS	20250404DED-9	N
	2025-04-10	11-450-430-0020-2274-000000	$2.29	DISABILITY INS	20250404DED-9	N
	2025-04-10	71-505-000-0000-2274-000000	$2.70	DISABILITY INS	20250404DED-9	N
	2025-04-10	01-032-035-0000-2274-000000	$3.60	DISABILITY INS	20250404DED-9	N
13956	**1886**	**HARTFORD**	**$3,204.02**			
13957	1919	MG TRUST COMPANY				
	2025-04-10	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20250404DED-17	N
	2025-04-10	01-201-274-0000-2239-000000	$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	01-250-253-0000-2239-000000	$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	03-330-330-0000-2239-000000	$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	01-025-024-0000-2232-000000	$50.00	DEFERRED COMP	20250404DED-17	N
	2025-04-10	03-330-330-0000-2232-000000	$125.00	DEFERRED COMP	20250404DED-17	N
	2025-04-10	11-430-700-0030-2232-000000	$1,215.00	DEFERRED COMP	20250404DED-17	N
	2025-04-10	01-005-021-0000-2239-000000	$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	01-091-093-0000-2239-000000	$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	01-201-268-0000-2239-000000	$150.00	ROTH	20250404DED-17	N
	2025-04-10	01-201-269-0000-2239-000000	$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
	2025-04-10	01-201-270-0000-2239-000000	$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250404DED-17	N
13957	**1919**	**MG TRUST COMPANY**	**$3,530.00**			
13958	1921	LOCAL 320				
	2025-04-10	01-201-263-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-250-253-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-250-254-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-250-266-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-264-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-265-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-267-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-268-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N

	2025-04-10	01-201-269-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-270-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-271-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
	2025-04-10	01-201-274-0000-2238-000000	$60.00	UNION DUES	20250404DED-1	N
13958	**1921**	**LOCAL 320**	**$720.00**			
13959	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2025-04-10	01-005-021-0000-2256-000000	$32.54	VISON CARE	20250404DED-6	N
	2025-04-10	01-033-120-0000-2256-000000	$11.72	VISON CARE	20250404DED-6	N
	2025-04-10	01-041-042-0000-2256-000000	$40.34	VISON CARE	20250404DED-6	N
	2025-04-10	01-041-043-0000-2256-000000	$39.66	VISON CARE	20250404DED-6	N
	2025-04-10	01-041-071-0000-2256-000000	$22.13	VISON CARE	20250404DED-6	N
	2025-04-10	01-063-062-0000-2256-000000	$54.62	VISON CARE	20250404DED-6	N
	2025-04-10	01-063-064-0000-2256-000000	$38.40	VISON CARE	20250404DED-6	N
	2025-04-10	01-063-066-0000-2256-000000	$48.81	VISON CARE	20250404DED-6	N
	2025-04-10	01-091-091-0000-2256-000000	$44.26	VISON CARE	20250404DED-6	N
	2025-04-10	01-091-092-0000-2256-000000	$5.86	VISON CARE	20250404DED-6	N
	2025-04-10	01-091-093-0000-2256-000000	$55.30	VISON CARE	20250404DED-6	N
	2025-04-10	01-025-021-0000-2256-000000	$11.72	VISON CARE	20250404DED-6	N
	2025-04-10	01-101-044-0000-2256-000000	$11.72	VISON CARE	20250404DED-6	N
	2025-04-10	01-101-045-0000-2256-000000	$16.90	VISON CARE	20250404DED-6	N
	2025-04-10	01-103-021-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-103-122-0000-2256-000000	$27.31	VISON CARE	20250404DED-6	N
	2025-04-10	01-105-021-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-105-025-0000-2256-000000	$44.89	VISON CARE	20250404DED-6	N
	2025-04-10	01-105-027-0000-2256-000000	$55.30	VISON CARE	20250404DED-6	N
	2025-04-10	01-107-113-0000-2256-000000	$5.86	VISON CARE	20250404DED-6	N
	2025-04-10	01-107-114-0000-2256-000000	$27.99	VISON CARE	20250404DED-6	N
	2025-04-10	01-111-010-0000-2256-000000	$17.58	VISON CARE	20250404DED-6	N
	2025-04-10	01-025-022-0000-2256-000000	$35.16	VISON CARE	20250404DED-6	N
	2025-04-10	01-111-011-0000-2256-000000	$44.26	VISON CARE	20250404DED-6	N
	2025-04-10	01-111-012-0000-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	01-111-021-0000-2256-000000	$5.86	VISON CARE	20250404DED-6	N
	2025-04-10	01-121-021-0000-2256-000000	$28.62	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-260-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-261-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-262-0000-2256-000000	$43.90	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-267-0000-2256-000000	$27.31	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-268-0000-2256-000000	$50.12	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-269-0000-2256-000000	$189.39	VISON CARE	20250404DED-6	N
	2025-04-10	01-025-023-0000-2256-000000	$11.72	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-270-0000-2256-000000	$275.19	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-271-0000-2256-000000	$144.40	VISON CARE	20250404DED-6	N

	2025-04-10	01-201-272-0000-2256-000000	$39.71	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-273-0000-2256-000000	$155.49	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-274-0000-2256-000000	$130.85	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-280-0000-2256-000000	$2.34	VISON CARE	20250404DED-6	N
	2025-04-10	01-201-281-0000-2256-000000	$3.52	VISON CARE	20250404DED-6	N
	2025-04-10	01-250-253-0000-2256-000000	$213.99	VISON CARE	20250404DED-6	N
	2025-04-10	01-250-254-0000-2256-000000	$76.75	VISON CARE	20250404DED-6	N
	2025-04-10	01-250-266-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-025-024-0000-2256-000000	$16.90	VISON CARE	20250404DED-6	N
	2025-04-10	01-521-021-0000-2256-000000	$11.04	VISON CARE	20250404DED-6	N
	2025-04-10	01-521-523-0000-2256-000000	$60.48	VISON CARE	20250404DED-6	N
	2025-04-10	01-521-524-0000-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	01-522-021-0000-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	02-211-000-0000-2256-000000	$21.81	VISON CARE	20250404DED-6	N
	2025-04-10	03-310-021-0000-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	03-320-021-0000-2256-000000	$38.35	VISON CARE	20250404DED-6	N
	2025-04-10	03-330-000-0000-2256-000000	$5.50	VISON CARE	20250404DED-6	N
	2025-04-10	03-330-331-0000-2256-000000	$61.16	VISON CARE	20250404DED-6	N
	2025-04-10	03-350-000-0000-2256-000000	$5.54	VISON CARE	20250404DED-6	N
	2025-04-10	01-025-028-0000-2256-000000	$65.71	VISON CARE	20250404DED-6	N
	2025-04-10	03-350-021-0000-2256-000000	$5.86	VISON CARE	20250404DED-6	N
	2025-04-10	11-420-600-0010-2256-000000	$225.70	VISON CARE	20250404DED-6	N
	2025-04-10	11-420-600-0020-2256-000000	$12.95	VISON CARE	20250404DED-6	N
	2025-04-10	11-420-600-0030-2256-000000	$33.17	VISON CARE	20250404DED-6	N
	2025-04-10	11-420-605-0010-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	11-420-640-0010-2256-000000	$44.26	VISON CARE	20250404DED-6	N
	2025-04-10	11-430-700-0010-2256-000000	$585.02	VISON CARE	20250404DED-6	N
	2025-04-10	11-430-700-0020-2256-000000	$28.88	VISON CARE	20250404DED-6	N
	2025-04-10	11-430-700-0030-2256-000000	$50.07	VISON CARE	20250404DED-6	N
	2025-04-10	11-450-430-0010-2256-000000	$137.96	VISON CARE	20250404DED-6	N
	2025-04-10	01-031-021-0000-2256-000000	$39.03	VISON CARE	20250404DED-6	N
	2025-04-10	11-450-430-0020-2256-000000	$8.24	VISON CARE	20250404DED-6	N
	2025-04-10	71-505-000-0000-2256-000000	$22.76	VISON CARE	20250404DED-6	N
	2025-04-10	72-605-000-0000-2256-000000	$5.86	VISON CARE	20250404DED-6	N
	2025-04-10	03-320-021-0000-2256-000000	($11.04)	VISON CARE	20250404DED-6	N
	2025-04-10	01-032-021-0000-2256-000000	$16.27	VISON CARE	20250404DED-6	N
	2025-04-10	01-033-021-0000-2256-000000	$54.67	VISON CARE	20250404DED-6	N
13959	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$3,774.19**			
13960	2232	AFSCME LOCAL 2685				
	2025-04-10	01-041-042-0000-2238-000000	$30.92	UNION	20250404DED-2	N
	2025-04-10	11-450-430-0010-2238-000000	$925.55	UNION	20250404DED-2	N
	2025-04-10	11-450-430-0020-2238-000000	$42.86	UNION	20250404DED-2	N

	2025-04-10	11-430-700-0010-2238-000000	$8.00	UNION	20250404DED-2	N
	2025-04-10	11-450-430-0010-2238-000000	$4.20	UNION	20250404DED-2	N
	2025-04-10	11-420-600-0010-2238-000000	$742.08	UNION	20250404DED-2	N
	2025-04-10	11-420-600-0020-2238-000000	$67.03	UNION	20250404DED-2	N
	2025-04-10	11-420-600-0030-2238-000000	$59.83	UNION	20250404DED-2	N
	2025-04-10	11-420-605-0010-2238-000000	$30.92	UNION	20250404DED-2	N
	2025-04-10	11-420-640-0010-2238-000000	$256.96	UNION	20250404DED-2	N
	2025-04-10	11-430-700-0010-2238-000000	$2,162.52	UNION	20250404DED-2	N
	2025-04-10	11-430-700-0020-2238-000000	$147.87	UNION	20250404DED-2	N
	2025-04-10	11-430-700-0030-2238-000000	$30.92	UNION	20250404DED-2	N
13960	**2232**	**AFSCME LOCAL 2685**	**$4,509.66**			
13961	2396	MATTHEW BENDER & CO INC				
	2025-04-10	02-230-000-0000-6260-000000	$50.00	Nov 2024 Lexis Nexis Subscription	4096161G	N
	2025-04-10	02-230-000-0000-6260-000000	$50.00	Dec 2024 Lexis Nexis Subscription	4096161H	N
	2025-04-10	02-230-000-0000-6260-000000	$50.00	Jan 2025 Lexis Nexis Subscription	4096161I	N
	2025-04-10	02-230-000-0000-6260-000000	$50.00	Feb 2025 Lexis Nexis Subscription	4096161J	N
	2025-04-10	02-230-000-0000-6260-000000	$50.00	March 2025 Lexis Nexis Subscription	4096161K	N
	2025-04-10	02-230-000-0000-6260-000000	$50.00	April 2025 Lexis Nexis Subscription	45089051	N
13961	**2396**	**MATTHEW BENDER & CO INC**	**$300.00**			
13962	4817	HERALD JOURNAL PUBLISHING INC				
	2025-04-10	01-522-021-0000-6235-000000	$12.13	Noxious weed notice required by statute	20250331AG	N
	2025-04-10	01-522-021-0000-6235-000000	($12.13)	Move to 01-522-021-0000-6205-000000	20250331AG	N
	2025-04-10	01-522-021-0000-6205-000000	$12.13	Noxious weed notice required by statute	20250331AG	N
13962	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$12.13**			
13963	5085	CONTEGRITY GROUP				
	2025-04-10	34-150-000-8475-6602-000000	$5,675.00	Construction Management Fee	2025142	N
	2025-04-10	34-150-000-8475-6602-000000	$3,105.00	On Site Supervision Fee	2025143	N
	2025-04-10	34-150-000-8475-6602-000000	$23.40	Copies	2025143	N
	2025-04-10	34-150-000-8475-6602-000000	$0.65	Color Copies	2025143	N
	2025-04-10	34-150-000-8475-6602-000000	$17.25	Postage & Mailing	2025143	N
13963	**5085**	**CONTEGRITY GROUP**	**$8,821.30**			
13964	5649	HEALTH PARTNERS - DENTAL				
	2025-04-10	01-005-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-041-042-0000-2262-000000	$166.90	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-041-043-0000-2262-000000	$83.52	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-041-071-0000-2262-000000	$166.90	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-063-062-0000-2262-000000	$500.56	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-063-064-0000-2262-000000	$250.28	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-063-066-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-091-091-0000-2262-000000	$166.90	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-091-093-0000-2262-000000	$83.52	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-101-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N

	2025-04-10	01-101-044-0000-2262-000000	$41.76	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-025-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-105-025-0000-2262-000000	$333.80	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-105-027-0000-2262-000000	$417.18	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-111-010-0000-2262-000000	$83.52	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-111-011-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-111-012-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-111-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-121-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-262-0000-2262-000000	$167.02	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-267-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-268-0000-2262-000000	$333.80	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-025-022-0000-2262-000000	$83.52	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-269-0000-2262-000000	$1,460.34	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-270-0000-2262-000000	$1,209.92	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-271-0000-2262-000000	$959.64	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-272-0000-2262-000000	$41.76	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-273-0000-2262-000000	$792.74	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-274-0000-2262-000000	$751.12	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-280-0000-2262-000000	$137.68	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-201-281-0000-2262-000000	$112.60	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-250-253-0000-2262-000000	$918.02	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-250-254-0000-2262-000000	$542.46	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-025-023-0000-2262-000000	$208.66	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-521-523-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-521-524-0000-2262-000000	$417.18	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	02-211-000-0000-2262-000000	$83.40	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	03-310-021-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	03-330-331-0000-2262-000000	$375.56	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-420-600-0010-2262-000000	$1,251.68	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-420-600-0020-2262-000000	$54.25	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-420-600-0030-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-420-640-0010-2262-000000	$125.28	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-430-700-0010-2262-000000	$2,795.40	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-025-028-0000-2262-000000	$375.56	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-430-700-0020-2262-000000	$118.54	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-430-700-0030-2262-000000	$375.42	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-450-430-0010-2262-000000	$750.98	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	11-450-430-0020-2262-000000	$35.87	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-031-021-0000-2262-000000	$166.90	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-032-035-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-032-036-0000-2262-000000	$125.14	BUY UP DENTAL	20250404DED-11	N

	2025-04-10	01-033-021-0000-2262-000000	$41.76	BUY UP DENTAL	20250404DED-11	N
	2025-04-10	01-005-021-0000-2262-000000	$241.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-032-036-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-033-021-0000-2262-000000	$328.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-033-120-0000-2262-000000	$62.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-041-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-041-042-0000-2262-000000	$798.46	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-041-043-0000-2262-000000	$166.48	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-041-046-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-041-071-0000-2262-000000	$191.36	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-063-021-0000-2262-000000	$62.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-063-062-0000-2262-000000	$419.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-025-021-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-063-064-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-063-065-0000-2262-000000	$87.31	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-063-066-0000-2262-000000	$353.31	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-091-021-0000-2262-000000	$195.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-091-091-0000-2262-000000	$394.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-091-092-0000-2262-000000	$241.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-091-093-0000-2262-000000	$548.74	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-101-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-101-044-0000-2262-000000	$216.24	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-101-045-0000-2262-000000	$237.05	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-025-022-0000-2262-000000	$232.98	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-101-115-0000-2262-000000	$20.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-103-122-0000-2262-000000	$241.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-105-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-105-025-0000-2262-000000	$523.86	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-105-027-0000-2262-000000	$615.24	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-107-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-107-109-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-107-112-0000-2262-000000	$153.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-107-113-0000-2262-000000	$87.31	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-107-114-0000-2262-000000	$307.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-025-023-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-111-010-0000-2262-000000	$149.74	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-111-011-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-111-012-0000-2262-000000	$153.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-111-021-0000-2262-000000	$20.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-121-021-0000-2262-000000	$174.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-260-0000-2262-000000	$87.31	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-261-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N

	2025-04-10	01-201-262-0000-2262-000000	$305.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-263-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-264-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-025-024-0000-2262-000000	$394.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-265-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-267-0000-2262-000000	$195.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-268-0000-2262-000000	$719.29	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-269-0000-2262-000000	$1,729.46	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-270-0000-2262-000000	$1,887.34	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-271-0000-2262-000000	$1,505.08	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-272-0000-2262-000000	$436.55	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-273-0000-2262-000000	$1,030.98	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-274-0000-2262-000000	$1,235.01	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-280-0000-2262-000000	$73.13	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-025-028-0000-2262-000000	$415.74	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-281-0000-2262-000000	$59.87	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-250-253-0000-2262-000000	$1,738.06	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-250-254-0000-2262-000000	$1,006.10	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-250-266-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-521-021-0000-2262-000000	$54.02	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-521-523-0000-2262-000000	$552.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-521-524-0000-2262-000000	$353.31	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-522-021-0000-2262-000000	$108.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-603-021-0000-2262-000000	$99.79	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	02-211-000-0000-2262-000000	$110.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-031-021-0000-2262-000000	$394.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-310-021-0000-2262-000000	$266.00	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-320-021-0000-2262-000000	$261.93	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-330-000-0000-2262-000000	$43.71	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-330-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-330-330-0000-2262-000000	$390.86	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-330-331-0000-2262-000000	$631.98	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-340-021-0000-2262-000000	$374.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-350-000-0000-2262-000000	$43.60	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	03-350-021-0000-2262-000000	$62.43	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-420-600-0010-2262-000000	$1,480.20	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-032-021-0000-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-420-600-0020-2262-000000	$152.45	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-420-600-0030-2262-000000	$415.74	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-420-605-0010-2262-000000	$66.50	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-420-640-0010-2262-000000	$544.67	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-430-700-0010-2262-000000	$4,552.79	PREVENTIVE DENTAL	20250404DED-12	N

	2025-04-10	11-430-700-0020-2262-000000	$337.76	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-430-700-0030-2262-000000	$498.98	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-450-430-0010-2262-000000	$1,372.08	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	11-450-430-0020-2262-000000	$96.08	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	71-505-000-0000-2262-000000	$108.12	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-032-035-0000-2262-000000	$266.00	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	72-605-000-0000-2262-000000	$440.62	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-201-270-0000-2262-000000	$20.81	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-100-000-0000-2272-000000	$678.83	PREVENTIVE DENTAL	20250404DED-12	N
	2025-04-10	01-100-000-0000-2262-000000	$114.59	PREVENTIVE DENTAL	20250404DED-12	N
13964	**5649**	**HEALTH PARTNERS - DENTAL**	**$55,656.74**			
13965	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2025-04-10	01-025-021-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-063-064-0000-2275-000000	$33.07	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-063-066-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-105-025-0000-2275-000000	$49.42	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-111-021-0000-2275-000000	$15.37	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-268-0000-2275-000000	$77.84	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-269-0000-2275-000000	$74.35	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-270-0000-2275-000000	$160.58	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-271-0000-2275-000000	$68.65	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-273-0000-2275-000000	$14.68	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-201-274-0000-2275-000000	$53.55	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-025-022-0000-2275-000000	$46.12	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-250-253-0000-2275-000000	$152.32	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-522-021-0000-2275-000000	$14.30	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-420-600-0010-2275-000000	$14.30	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-420-600-0020-2275-000000	$16.65	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-430-700-0010-2275-000000	$176.71	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-430-700-0020-2275-000000	$37.10	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-430-700-0030-2275-000000	$24.18	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-450-430-0010-2275-000000	$104.95	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	11-450-430-0020-2275-000000	$10.21	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-025-023-0000-2275-000000	$8.52	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-025-028-0000-2275-000000	$19.55	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-033-021-0000-2275-000000	$34.64	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-041-042-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-041-046-0000-2275-000000	$39.41	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-041-071-0000-2275-000000	$6.59	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-063-062-0000-2275-000000	$14.30	CRITICAL ILLNESS	20250404DED-14	N
	2025-04-10	01-005-021-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-101-045-0000-2275-000000	$38.45	ACCIDENT DET	20250404DED-15	N

	2025-04-10	01-105-025-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-107-109-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-111-011-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-111-012-0000-2275-000000	$28.20	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-111-021-0000-2275-000000	$16.10	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-264-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-268-0000-2275-000000	$74.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-269-0000-2275-000000	$128.95	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-270-0000-2275-000000	$273.05	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-025-022-0000-2275-000000	$48.90	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-271-0000-2275-000000	$71.30	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-272-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-273-0000-2275-000000	$93.75	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-201-274-0000-2275-000000	$61.60	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-250-253-0000-2275-000000	$260.90	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-250-254-0000-2275-000000	$26.65	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-521-524-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-522-021-0000-2275-000000	$19.40	ACCIDENT DET	20250404DED-15	N
	2025-04-10	03-330-331-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	03-340-021-0000-2275-000000	$39.75	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-025-023-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-420-600-0010-2275-000000	$38.45	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-420-600-0020-2275-000000	$8.42	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-430-700-0010-2275-000000	$239.90	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-430-700-0020-2275-000000	$18.43	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-430-700-0030-2275-000000	$32.50	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-450-430-0010-2275-000000	$112.00	ACCIDENT DET	20250404DED-15	N
	2025-04-10	11-450-430-0020-2275-000000	$5.65	ACCIDENT DET	20250404DED-15	N
	2025-04-10	71-505-000-0000-2275-000000	$26.10	ACCIDENT DET	20250404DED-15	N
	2025-04-10	72-605-000-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-025-028-0000-2275-000000	$39.75	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-033-120-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-041-042-0000-2275-000000	$9.70	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-041-071-0000-2275-000000	$33.90	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-063-062-0000-2275-000000	$16.40	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-063-066-0000-2275-000000	$22.80	ACCIDENT DET	20250404DED-15	N
	2025-04-10	01-025-022-0000-2275-000000	$76.17	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-273-0000-2275-000000	$152.34	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-274-0000-2275-000000	$56.39	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-250-253-0000-2275-000000	$155.29	HOSPITAL DET	20250404DED-16	N
	2025-04-10	03-320-021-0000-2275-000000	$40.87	HOSPITAL DET	20250404DED-16	N
	2025-04-10	03-340-021-0000-2275-000000	$56.39	HOSPITAL DET	20250404DED-16	N

	2025-04-10	11-430-700-0010-2275-000000	$255.50	HOSPITAL DET	20250404DED-16	N
	2025-04-10	11-450-430-0010-2275-000000	$95.95	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-025-023-0000-2275-000000	$19.78	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-041-042-0000-2275-000000	$19.78	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-041-071-0000-2275-000000	$19.78	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-091-093-0000-2275-000000	$19.78	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-262-0000-2275-000000	$19.78	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-269-0000-2275-000000	$173.43	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-270-0000-2275-000000	$207.42	HOSPITAL DET	20250404DED-16	N
	2025-04-10	01-201-271-0000-2275-000000	$76.17	HOSPITAL DET	20250404DED-16	N
13965	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$4,737.56**			
13966	5974	CENTERPOINT ENERGY				
	2025-04-10	01-111-000-0000-6251-000000	($51.11)	MN Interim Refund Mar 2, 2025	6708158-8 0325	N
	2025-04-10	01-111-000-0000-6251-000000	$801.95	Gas Svc Albertville Hwy Dept 2/25/25-3/26/25	6708158-8 0325	N
13966	**5974**	**CENTERPOINT ENERGY**	**$750.84**			
13967	6148	SANDRA WORTMAN				
	2025-04-10	02-230-000-0000-6261-000000	$293.00	Hair Cuts and Beard Trims for Inmates	40725	Y
13967	**6148**	**SANDRA WORTMAN**	**$293.00**			
13968	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-04-10	11-430-700-0030-2232-000000	$100.00	DEFERRED COMP	20250404DED-4	N
	2025-04-10	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20250404DED-4	N
	2025-04-10	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20250404DED-4	N
13968	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$1,000.00**			
13969	6158	ARAMARK SERVICES INC				
	2025-04-10	02-230-000-0000-6459-000000	$1,046.50	FRESH FAVORITES MARCH 27-APRIL 2	200723300-001088	N
	2025-04-10	02-230-000-0000-6459-000000	$47.60	FRESH FAVORITES APRIL 1	200723300-001090	N
13969	**6158**	**ARAMARK SERVICES INC**	**$1,094.10**			
13970	200255	COBORN'S PHCY SVCS #1702				
	2025-04-10	01-250-000-0000-6458-000000	$9,846.67	Border Inmate Prescription Dec 2024	0000023158 0125	N
	2025-04-10	02-230-000-0000-6458-000000	$6,053.27	Programs Inmate Prescription Dec 2024	0000023158 0125	N
	2025-04-10	01-250-000-0000-6458-000000	$9,862.42	Boarder Inmate Prescription January 2025	0000023158 0225	N
	2025-04-10	02-230-000-0000-6458-000000	$10,449.90	Programs Inmate Prescription January 2025	0000023158 0225	N
13970	**200255**	**COBORN'S PHCY SVCS #1702**	**$36,212.26**			
13971	200881	ELECTRICAL PRODUCTION SERVICES, INC				
	2025-04-10	34-150-000-8475-6602-000000	$36,247.25	Maple Lake Shop Construction	Application: 7	N
13971	**200881**	**ELECTRICAL PRODUCTION SERVICES, INC**	**$36,247.25**			
13972	201098	IMPERIAL BAG AND PAPER CO LLC				
	2025-04-10	01-111-000-0000-6419-000000	$516.50	GP 19880/01 PACIFIC BLUE 2PLY TOILET TISSUE 4.0X4.05 ShpIns:	4362327	N
13972	**201098**	**IMPERIAL BAG AND PAPER CO LLC**	**$516.50**			
13973	201131	KELLINGTON CONSTRUCTION INC				
	2025-04-10	34-150-000-8475-6602-000000	$12,510.00	Maple Lake Shop Construction	24081E00001	N
13973	**201131**	**KELLINGTON CONSTRUCTION INC**	**$12,510.00**			

13974	5085	CONTEGRITY GROUP				
	2025-04-10	34-150-107-8114-6602-000000	$6,600.00	Wright County Household Hazardous Waste Facility	2025144	N
13974	**5085**	**CONTEGRITY GROUP**	**$6,600.00**			
13976	1189	CENTRA SOTA COOP COKATO				
	2025-04-11	01-521-523-0000-6301-000000	$400.00	Fertilizer for Campgrounds	4838932	N
	2025-04-11	01-521-021-0000-6301-000000	$811.67	Fertilizer for Parks	4838932	N
13976	**1189**	**CENTRA SOTA COOP COKATO**	**$1,211.67**			
13977	2001	HILLYARD INC - MINNEAPOLIS				
	2025-04-11	01-521-021-0000-6411-000000	$170.28	HIL0017906 HILLYARD LEMON DISINFECTANT	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$65.33	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$299.88	PAP303759 TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$310.90	LRI3860200K LINER 60GAL 38X58 2MIL BLK 50CS PAYLOAD	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$140.55	LHV334016N LINER 33GAL 33X40 NAT 250/CS VERDE	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$181.41	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$53.59	HIL0100904 AFRC ACID-FREE RESTROOM CLEANER	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$54.38	HIL15037 URINAL SENTRY W 3OZ PARA BLK CHERRY 12BX	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$233.32	HIL0039403 SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$129.21	HIL0018204 BODILY FLUID DISPOSAL KIT	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$52.23	HOS260 LINER KRAFT WAXED PAPER FOR WALL 500 CS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$326.70	PAP303729 TOWEL KITCHEN ROLL 2 PLY 84 30CS	605791262	N
	2025-04-11	01-521-021-0000-6411-000000	$143.40	PAP45800 TOWEL HAND ROLL UNIVERSAL NATURAL 6CS	605791262	N
13977	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$2,161.18**			
13979	3654	C & C EMBROIDERY				
	2025-04-11	01-105-000-0000-6806-000000	$2,090.00	Uniform Allowance	7859	Y
13979	**3654**	**C & C EMBROIDERY**	**$2,090.00**			
13980	4366	H&R CONST CO				
	2025-04-11	03-330-000-0000-6555-000000	$2,647.69	REPAIR GUARDRAIL CR 111	23097	N
13980	**4366**	**H&R CONST CO**	**$2,647.69**			
13984	200087	AAA COURIER EXPRESS, LLC				
	2025-04-11	01-250-000-0000-6458-000000	$521.80	Reissue payment 13714-Jail Medical Lab Courier	20250318-2	N
	2025-04-11	01-041-000-0000-6859-000000	$4.00	Chargeback notice fee 3/27/25 for 13714	20250318-2	N
	2025-04-11	01-041-000-0000-6859-000000	($4.00)	Move to 01-100-000-0000-6350-000000	20250318-2	N
	2025-04-11	01-100-000-0000-6350-000000	$4.00	Chargeback notice fee 3/27/25 for 13714	20250318-2	N
13984	**200087**	**AAA COURIER EXPRESS, LLC**	**$525.80**			
13985	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2025-04-11	01-250-000-0000-6458-000000	$1,807.59	Portable X-Ray	INV043212	N
13985	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**$1,807.59**			
13986	200694	TOM KRAEMER, INC.				
	2025-04-11	34-150-000-8475-6602-000000	$372.00	Maple Lake Shop Construction	692090	N
13986	**200694**	**TOM KRAEMER, INC.**	**$372.00**			
13987	4433	XCEL ENERGY				
	2025-04-11	01-521-523-0000-6251-000000	$13.61	Electric Schroeder Park Office 2/24/25-3/25/25	920958558	N

	2025-04-11	01-521-021-0000-6251-000000	$134.21	Electric Schroeder Park 2/24/25-3/25/25	920958558	N
	2025-04-11	01-521-021-0000-6251-000000	$8.69	Electric Clearwater Pleasant Park 2/24/25-3/25/25	920958558	N
13987	**4433**	**XCEL ENERGY**	**$156.51**			
13988	200840	STRUCTURAL SPECIALTIES INC				
	2025-04-11	03-325-000-0000-6650-000000	$490,964.27	605-026 CSAH 5 Federal Bridge	CONT 2406 PAYMENT 1	N
13988	**200840**	**STRUCTURAL SPECIALTIES INC**	**$490,964.27**			
13989	200968	SEVEN INC				
	2025-04-11	01-025-000-0000-6261-000000	$20.00	March 2025 Ignition Interlock 10th Judicial District Minnesota	20250408	N
13989	**200968**	**SEVEN INC**	**$20.00**			
13990	201050	WINDSTREAM HOLDING II				
	2025-04-11	20-393-114-0000-6203-000000	$281.28	320-963-3784 Telephone, dsl for WCCRF Apr 2025	091134395 0425	N
	2025-04-11	01-521-021-0000-6203-000000	$78.39	320-963-3881 Internet/phone @ Ney Apr 2025	091134470 0425	N
	2025-04-11	20-393-114-0000-6203-000000	$127.54	320-963-5797 Telephone, dsl for WCCRF Apr 2025	091135146 0425	N
13990	**201050**	**WINDSTREAM HOLDING II**	**$487.21**			
13991	201067	PALMER WEST CONSTRUCTION COMPANY INC				
	2025-04-11	34-150-000-8475-6602-000000	$9,576.00	Maple Lake Shop Construction	APPLICATION NO: 3	N
13991	**201067**	**PALMER WEST CONSTRUCTION COMPANY INC**	**$9,576.00**			
13992	201068	SUNBELT RENTALS				
	2025-04-11	34-150-000-8475-6602-000000	$3,403.65	Maple Lake Shop Construction	164276174-0001	N
	2025-04-11	34-150-000-8475-6602-000000	$150.00	Maple Lake Shop Construction	164276174-0002	N
13992	**201068**	**SUNBELT RENTALS**	**$3,553.65**			
13993	201117	1 A LIFESAFER OF MINNESOTA INC				
	2025-04-11	01-025-000-0000-6261-000000	$60.00	March 2025 Ignition Interlock 10th Judicial District Minnesota	2503D10	N
13993	**201117**	**1 A LIFESAFER OF MINNESOTA INC**	**$60.00**			
13994	201141	MATHESON CUSTOM MASONRY INC				
	2025-04-11	34-150-000-8475-6602-000000	$26,980.00	Maple Lake Shop Construction	APPLICATION NO: 1	N
13994	**201141**	**MATHESON CUSTOM MASONRY INC**	**$26,980.00**			
13996	200315	AMSSS				
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Jessica Nelson	2025	N
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Diane Erkens	2025	N
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Christine Treichler	2025	N
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Tarynn Anderson	2025	N
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Elizabeth Iddings	2025	N
	2025-04-11	11-430-700-0030-6338-000000	$20.00	AMSSS Spring Training - Nesa Black	2025	N
13996	**200315**	**AMSSS**	**$120.00**			
13997	201143	FAMILY PATHWAYS				
	2025-04-11	02-025-000-0000-6261-000000	$560.00	Step-Up Class, TB	20250410	N
13997	**201143**	**FAMILY PATHWAYS**	**$560.00**			
13998	201067	PALMER WEST CONSTRUCTION COMPANY INC				
	2025-04-11	34-150-000-8475-6602-000000	$1,188.00	Labor for snow removal per Proposal dated 02/06/2025	44452	N
	2025-04-11	34-150-000-8475-6602-000000	$68.00	Pocket Infills material per Proposal dated 02/06/2025	44452	N
13998	**201067**	**PALMER WEST CONSTRUCTION COMPANY INC**	**$1,256.00**			

13999	323	RYAN AUTOMOTIVE				
	2025-04-14	01-521-021-0000-6452-000000	$173.44	Fuel filters	274340	N
13999	**323**	**RYAN AUTOMOTIVE**	**$173.44**			
14000	600	MORRIES PARTS & SERVICE GROUP				
	2025-04-14	03-380-000-0000-6574-000000	$7,261.69	HWY REPAIR PARTS	1006287	N
14000	**600**	**MORRIES PARTS & SERVICE GROUP**	**$7,261.69**			
14001	1691	DEPARTMENT OF HUMAN SERVICES				
	2025-04-14	01-041-071-0000-6205-000000	$6,767.74	PVC Cards July- Sept 2024	A300IC86260I	N
14001	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$6,767.74**			
14002	4364	MARCO TECHNOLOGIES LLC				
	2025-04-14	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 4/1/25-5/1/25	553021452	N
	2025-04-14	01-100-000-0000-6343-000000	$447.06	500-0727312-000 Copier contract 4/1/25-5/1/25	553024456	N
14002	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,743.88**			
14003	5121	LANO EQUIPMENT INC				
	2025-04-14	01-521-021-0000-6452-000000	$31.08	KPA - BUSHING	03-1142899	N
	2025-04-14	01-521-021-0000-6452-000000	$120.88	KPA - SHAFT	03-1142899	N
	2025-04-14	01-521-021-0000-6452-000000	$3.99	SHIPPING & HANDLING	03-1142899	N
	2025-04-14	01-521-021-0000-6452-000000	$15.51	SHIPPING & HANDLING	03-1142899	N
14003	**5121**	**LANO EQUIPMENT INC**	**$171.46**			
14004	6104	NEWMAN SIGNS, INC				
	2025-04-14	03-350-000-0000-6539-000000	$10,988.46	SIGNS & SUPPLIES	TRFINV059665	N
	2025-04-14	03-350-000-0000-6539-000000	$16,211.48	SIGNS & SUPPLIES	TRFINV059785	N
14004	**6104**	**NEWMAN SIGNS, INC**	**$27,199.94**			
14005	61422	SHERBURNE CNTY HEALTH & HUMAN SERV				
	2025-04-14	11-450-474-7101-6261-000000	$7,532.00	Wages for First Steps Program manager (K.Ball) as outlined in contract. January-March 2025	FSQ12025	N
	2025-04-14	11-450-474-7101-6261-000000	$1,232.00	Wages for First Steps Data & Analytics manager (L.Krotzer) as outlined in contract. January-March 2025	FSQ12025	N
14005	**61422**	**SHERBURNE CNTY HEALTH & HUMAN SERV**	**$8,764.00**			
14007	64031	DHS- SWIFT				
	2025-04-14	11-430-720-2110-6030-000000	$3,300.00	BSFE Cnty Mtch-Cnty Shr MAR25	A300MC862681	N
14007	**64031**	**DHS- SWIFT**	**$3,300.00**			
14008	200726	MN COUNTY HIGHWAY ACCOUNTANTS ASSOCIATI				
	2025-04-14	01-041-042-0000-6338-000000	$179.00	MCHAA Registration Sarah Rohde for April 16-18, 2025	INV-9I3ZKJ	N
	2025-04-14	01-041-042-0000-6338-000000	$135.00	MCHAA Registration Ryan Kotila Conference Apr 16-18,2025	INV-SB23MB	N
	2025-04-14	01-041-042-0000-6338-000000	$179.00	MCHAA Registration Apr 16-18, 2025 Jodi Topel	INV-XWMB2W	N
14008	**200726**	**MN COUNTY HIGHWAY ACCOUNTANTS ASSOCIATI**	**$493.00**			
14009	4433	XCEL ENERGY				
	2025-04-14	03-350-000-0000-6543-000000	$30.92	51-0011082852-6 STREET LIGHT	920805927	N
	2025-04-14	03-350-000-0000-6543-000000	$15.56	51-0011082851-5 STREET LIGHT	921203874	N
	2025-04-14	03-350-000-0000-6543-000000	$43.38	51-0012358871-5 STREET LIGHT	921210558	N
	2025-04-14	03-350-000-0000-6543-000000	$116.25	51-0011812090-3 STREET LIGHT	921300346	N
	2025-04-14	03-350-000-0000-6543-000000	$16.01	51-0013377639-4 STREET LIGHT	921429939	N
14009	**4433**	**XCEL ENERGY**	**$222.12**			

14011	200967	ST CLOUD REFRIGERATION INC				
	2025-04-14	34-150-000-8475-6602-000000	$25,122.12	Maple Lake Shop Construction	APPLICATION NO: 4	N
14011	**200967**	**ST CLOUD REFRIGERATION INC**	**$25,122.12**			
14013	201145	COTTAGE OF ANNANDALE LLC				
	2025-04-14	11-420-621-4408-6020-000000	$1,616.50	SAHA Funds for April 2025 Deposit-BL	202504	N
	2025-04-14	11-420-621-4408-6020-000000	$1,000.00	SAHA Funds for April 2025 Rent-BL	202504	N
14013	**201145**	**COTTAGE OF ANNANDALE LLC**	**$2,616.50**			
14022		DOBBERSTEIN LAW FIRM PLLC				
	2025-04-15	02-232-000-0000-6858-000000	$1,747.68	CIVIL-CP202402039	202405650	
14022		**DOBBERSTEIN LAW FIRM PLLC**	**$1,747.68**			
14023	1620	STEARNS COUNTY SHERIFF				
	2025-04-15	01-013-000-0000-6261-000000	$70.00	Service fees JV-25-311	632	N
	2025-04-15	01-013-000-0000-6261-000000	$70.00	Service fees JV-25-311	633	N
14023	**1620**	**STEARNS COUNTY SHERIFF**	**$140.00**			
14024	3852	JACK'S OF COKATO INC				
	2025-04-15	01-201-000-0000-6452-000000	$8.10	Car Wash	20250331	N
14024	**3852**	**JACK'S OF COKATO INC**	**$8.10**			
14025	4364	MARCO TECHNOLOGIES LLC				
	2025-04-15	01-201-000-0000-6343-000000	$1,004.47	500-06792554-000 PRINTER CONTRACT 04/01/25-05/01/25	553025040	N
	2025-04-15	01-250-000-0000-6343-000000	$1,105.78	500-06792554-000 PRINTER CONTRACT 04/01/25-05/01/25	553025040	N
	2025-04-15	02-211-000-0000-6343-000000	$276.89	500-06792554-000 PRINTER CONTRACT 04/01/25-05/01/25	553025040	N
14025	**4364**	**MARCO TECHNOLOGIES LLC**	**$2,387.14**			
14026	5712	T & M TOWING AND SNOW PLOWING				
	2025-04-15	01-201-000-0000-6261-000000	$161.06	Towing Case #25008503	94813	N
14026	**5712**	**T & M TOWING AND SNOW PLOWING**	**$161.06**			
14028	69620	WALGREENS COMPANY				
	2025-04-15	11-450-472-0010-6035-000000	$26.18	FPSP Client Prescriptions March 2025	500104475	N
14028	**69620**	**WALGREENS COMPANY**	**$26.18**			
14029	6158	ARAMARK SERVICES INC				
	2025-04-15	01-250-000-0000-6459-000000	$10,286.27	INMATE MEALS APRIL 3-9	200723300-001091	N
14029	**6158**	**ARAMARK SERVICES INC**	**$10,286.27**			
14030	2494	HEALTH PARTNERS				
	2025-04-15	01-032-036-0000-6261-000000	$630.00	Respirator Medical Clearance Exams	18480	N
14030	**2494**	**HEALTH PARTNERS**	**$630.00**			
14031	201002	VOSS PLUMBING & HEATING OF PAYNESVILLE				
	2025-04-15	34-150-000-8475-6602-000000	$212,483.56	Maple Lake Shop Construction	APPLICATION NO: 4	N
14031	**201002**	**VOSS PLUMBING & HEATING OF PAYNESVILLE**	**$212,483.56**			
14032		TRINITY EVANGELICAL LUTH CH				
	2025-04-16	85-830-000-0000-6882-000000	$39.00	OVERPAYMENT OF TAXES	155-010-049150 0325	
14032		**TRINITY EVANGELICAL LUTH CH**	**$39.00**			
14033		NTC II LLC				
	2025-04-16	85-830-000-0000-6882-000000	$234.20	OVERPAYMENT OF TAXES	210-100-254200 0325	

14033		**NTC II LLC**	**$234.20**			
14034		NTC II LLC				
	2025-04-16	85-830-000-0000-6882-000000	$178.00	OVERPAYMENT OF TAXES	210-100-303200 0325	
14034		**NTC II LLC**	**$178.00**			
14035		ROBERT C POTTER JR				
	2025-04-16	85-830-000-0000-6882-000000	$275.77	OVERPAYMENT OF TAXES	210-140-001020 0325	
14035		**ROBERT C POTTER JR**	**$275.77**			
14036		KELLY L & PETER D SHELQUIST				
	2025-04-16	85-830-000-0000-6882-000000	$168.00	OVERPAYMENT OF TAXES	213-000-161203 0325	
14036		**KELLY L & PETER D SHELQUIST**	**$168.00**			
14037		CUSTOM TITLE SERVICES LLC				
	2025-04-16	85-830-000-0000-6882-000000	$642.00	OVERPAYMENT OF TAXES	213-000-171300 0325	
14037		**CUSTOM TITLE SERVICES LLC**	**$642.00**			
14038		BNSF RAILWAY COMPANY				
	2025-04-16	85-830-000-0000-6882-000000	$53.00	OVERPAYMENT OF TAXES	216-100-231000 035	
14038		**BNSF RAILWAY COMPANY**	**$53.00**			
14039		GREAT NORTH TITLE				
	2025-04-16	85-830-000-0000-6882-000000	$198.80	OVERPAYMENT OF TAXES	217-000-233300 0325	
14039		**GREAT NORTH TITLE**	**$198.80**			
14040		AMY L & JONATHAN R KAPPLER				
	2025-04-16	85-830-000-0000-6882-000000	$229.00	OVERPAYMENT OF TAXES	219-016-000670 0325	
14040		**AMY L & JONATHAN R KAPPLER**	**$229.00**			
14041		ALISON YAEGER				
	2025-04-16	01-041-043-0000-5501-000000	$481.87	OVERPAYMENT 2018 TRAILER	20250415	
14041		**ALISON YAEGER**	**$481.87**			
14042	369	GALLS LLC				
	2025-04-16	01-201-000-0000-6411-000000	$3,149.70	Badges	030944355	Y
	2025-04-16	01-201-000-0000-6411-000000	$9.74	Shipping	030944355	Y
14042	**369**	**GALLS LLC**	**$3,159.44**			
14043	6002	PAKOR INC				
	2025-04-16	01-041-042-0000-6410-000000	$2,069.55	MEDIA FASTID CZ 300 PRINTS PER BOX (2 rolls, 2 ribbons)	#INV45835	N
	2025-04-16	01-041-042-0000-6410-000000	$39.87	Shipping	#INV45835	N
14043	**6002**	**PAKOR INC**	**$2,109.42**			
14044	6066	LOFFLER COMPANIES INC				
	2025-04-16	11-420-600-0020-6485-000000	$877.50	Annual uniFLOW Maintenance & Support Renewal	4978491	N
	2025-04-16	11-450-430-0020-6485-000000	$540.00	Annual uniFLOW Maintenance & Support Renewal	4978491	N
	2025-04-16	11-430-700-0020-6485-000000	$1,957.50	Annual uniFLOW Maintenance & Support Renewal	4978491	N
14044	**6066**	**LOFFLER COMPANIES INC**	**$3,375.00**			
14045	6586	TDS METROCOM				
	2025-04-16	01-521-523-0000-6203-000000	$79.00	Internet @ Bertram 4/13/25-5/12/25	012-410-0802 0525	N
	2025-04-16	01-521-021-0000-6203-000000	$77.26	Internet @ Bertram Chalet 4/13/25-5/12/25	763-295-0758 0525	N
14045	**6586**	**TDS METROCOM**	**$156.26**			

14046	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-04-16	02-230-000-0000-6203-000000	$127.00	Booking Phone	13418	N
14046	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$127.00**			
14047	69616	WALGREENS				
	2025-04-16	11-450-472-0010-6035-000000	$49.99	PH FAMILY PLANNING	20250408	N
14047	**69616**	**WALGREENS**	**$49.99**			
14048	6158	ARAMARK SERVICES INC				
	2025-04-16	02-230-000-0000-6459-000000	$1,419.50	FRESH FAVORITES APRIL 3-9	200723300-001092	N
14048	**6158**	**ARAMARK SERVICES INC**	**$1,419.50**			
14049	201146	ABLE SOCIAL SERVICE				
	2025-04-16	02-025-000-0000-6261-000000	$540.00	Domestic Violence Class, HP	20250331	N
14049	**201146**	**ABLE SOCIAL SERVICE**	**$540.00**			
14050	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2025-04-16	85-830-000-0000-6882-000000	$166.00	OVERPAYMENT OF TAXES	103-122-004050 0325	N
14050	**1469**	**CENTRAL LAND TITLE GUARANTEE CO**	**$166.00**			
14051	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2025-04-16	85-830-000-0000-6882-000000	$112.00	OVERPAYMENT OF TAXES	216-000-172401 0325	N
14051	**1469**	**CENTRAL LAND TITLE GUARANTEE CO**	**$112.00**			
14052	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2025-04-16	85-830-000-0000-6882-000000	$260.40	OVERPAYMENT OF TAXES	216-000-181100 0325	N
14052	**1469**	**CENTRAL LAND TITLE GUARANTEE CO**	**$260.40**			
14053	5819	STEARNS COUNTY ABSTRACT & TITLE CO.				
	2025-04-16	85-830-000-0000-6882-000000	$94.00	OVERPAYMENT OF TAXES	206-000-142100 0325	N
14053	**5819**	**STEARNS COUNTY ABSTRACT & TITLE CO.**	**$94.00**			
14054	5819	STEARNS COUNTY ABSTRACT & TITLE CO.				
	2025-04-16	85-830-000-0000-6882-000000	$12.00	OVERPAYMENT OF TAXES	206-000-144100 0325	N
14054	**5819**	**STEARNS COUNTY ABSTRACT & TITLE CO.**	**$12.00**			
14055	5819	STEARNS COUNTY ABSTRACT & TITLE CO.				
	2025-04-16	85-830-000-0000-6882-000000	$136.00	OVERPAYMENT OF TAXES	206-000-144200 0325	N
14055	**5819**	**STEARNS COUNTY ABSTRACT & TITLE CO.**	**$136.00**			
14056	201135	LAND TITLE INC				
	2025-04-16	85-830-000-0000-6882-000000	$830.60	OVERPAYMENT OF TAXES	118-385-000050 0325	N
14056	**201135**	**LAND TITLE INC**	**$830.60**			
14057		MELVIN P ALAMA				
	2025-04-16	85-830-000-0000-6882-000000	$38.00	OVERPAYMENT OF TAXES	102-500-302300 0325	
14057		**MELVIN P ALAMA**	**$38.00**			
14058		NOVAK-FLECK, INC				
	2025-04-16	85-830-000-0000-6882-000000	$25.60	OVERPAYMENT OF TAXES	103-122-008150 0325	
14058		**NOVAK-FLECK, INC**	**$25.60**			
14059		NOVAK-FLECK, INC				
	2025-04-16	85-830-000-0000-6882-000000	$25.60	OVERPAYMENT OF TAXES	103-122-008160 0325	
14059		**NOVAK-FLECK, INC**	**$25.60**			

14060		NOVAK-FLECK, INC				
	2025-04-16	85-830-000-0000-6882-000000	$24.60	OVERPAYMENT OF TAXES	103-122-008170 0325	
14060		**NOVAK-FLECK, INC**	**$24.60**			
14061		MARC SIMMON				
	2025-04-16	85-830-000-0000-6882-000000	$38.00	OVERPAYMENT OF TAXES	112-014-001160 0325	
14061		**MARC SIMMON**	**$38.00**			
14062		LEO J SCHLANGEN				
	2025-04-16	85-830-000-0000-6882-000000	$843.00	OVERPAYMENT OF TAXES	114-500-161300 0325	
14062		**LEO J SCHLANGEN**	**$843.00**			
14063		LEO J SCHLANGEN				
	2025-04-16	85-830-000-0000-6882-000000	$553.80	OVERPAYMENT OF TAXES	114-500-161302 0325	
14063		**LEO J SCHLANGEN**	**$553.80**			
14064		CHUNG CHENG MGMT GROUP LLC				
	2025-04-16	85-830-000-0000-6882-000000	$14.00	OVERPAYMENT OF TAXES	118-323-001060 0325	
14064		**CHUNG CHENG MGMT GROUP LLC**	**$14.00**			
14065		CHUNG CHENG MGMT GROUP LLC				
	2025-04-16	85-830-000-0000-6882-000000	$14.00	OVERPAYMENT OF TAXES	118-323-001030 0325	
14065		**CHUNG CHENG MGMT GROUP LLC**	**$14.00**			
14068	1793	MN SECRETARY OF STATE				
	2025-04-17	01-107-000-0000-6245-000000	$120.00	Notary Commission	20250417	N
14068	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
14069	2213	IDEXX LABORATORIES INC				
	2025-04-17	11-450-430-0010-6411-000000	($362.59)	Credit for duplicate payment on Invoice 3157080363. Paid via P-Card and by invoice.	3157080363CR	N
	2025-04-17	11-450-430-0010-6411-000000	$1,391.56	IDEXX - Colilert (200 test pack)	3168118769	N
	2025-04-17	11-450-430-0010-6411-000000	$35.65		3168118769	N
	2025-04-17	11-450-430-0010-6411-000000	($35.65)		3168118769	N
	2025-04-17	11-450-430-0010-6411-000000	$35.65	Shipping	3168118769	N
14069	**2213**	**IDEXX LABORATORIES INC**	**$1,064.62**			
14070	4064	NORTHSTAR COMPUTER FORMS, INC.				
	2025-04-17	01-101-000-0000-6410-000000	$964.10	MINNESOTA VITAL RECORD	51810735	N
14070	**4064**	**NORTHSTAR COMPUTER FORMS, INC.**	**$964.10**			
14072	200144	KORI SHINGLES				
	2025-04-17	01-100-000-0000-6335-000000	$1,000.00	True Colors facilitator costs 4/3/25	#101987	Y
	2025-04-17	01-100-000-0000-6335-000000	$429.00	True Colors books for Wright Leadership Academy	#101987	Y
14072	**200144**	**KORI SHINGLES**	**$1,429.00**			
14073	200523	GOPHER SIGN COMPANY				
	2025-04-17	01-521-021-0000-6605-000000	$1,080.00	Exhibit Tube Frame Monument 96X48 PAD Mount	114394	N
	2025-04-17	01-521-021-0000-6605-000000	$1,056.65	Imageloc Custom Sign	114394	N
	2025-04-17	01-521-021-0000-6605-000000	$2,508.00	Upright 48X24 Pad Mount, Brown	114394	N
	2025-04-17	01-521-021-0000-6605-000000	$500.00	Freight Charges Prepay&Add Estimate	114394	N

14073	**200523**	**GOPHER SIGN COMPANY**	**$5,144.65**			
14075	200817	H.A.S. LLC				
	2025-04-17	01-201-000-0000-6301-000000	$530.00	8- Fire extinguisher maint	3123	N
14075	**200817**	**H.A.S. LLC**	**$530.00**			
14076	200856	OECS				
	2025-04-17	01-032-036-0000-6912-000000	$1,475.00	Occupational Safety Services Sept2024 -Aug2025	50882	N
14076	**200856**	**OECS**	**$1,475.00**			
14078	201135	LAND TITLE INC				
	2025-04-17	85-830-000-0000-6882-000000	$432.60	OVERPAYMENT OF TAXES	118-500-311100 0325	N
14078	**201135**	**LAND TITLE INC**	**$432.60**			
14079		RCG - MONTICELLO MN LLC				
	2025-04-18	85-830-000-0000-6882-000000	$414.21	OVERPAYMENT OF TAXES	155-205-001020 0724	
14079		**RCG - MONTICELLO MN LLC**	**$414.21**			
14080	526	STAN VANDER KOOI				
	2025-04-18	01-603-000-0000-6114-000000	$50.00	Per diem for Tri-County CEC Meeting at 1230 N Armstrong Ave, Litchfield, MN 55355 on April 14, 2025	20250414	Y
	2025-04-18	01-603-000-0000-6114-000000	$22.26	31.8 (RT) mileage @.70/mile: April 14, 2025	20250414	Y
14080	**526**	**STAN VANDER KOOI**	**$72.26**			
14081	601	UNITED STATES POST OFFICE				
	2025-04-18	73-847-000-0000-6342-000000	$72.00	Rental of box 81 Mink Somers LID	Box # 81 0425	N
14081	**601**	**UNITED STATES POST OFFICE**	**$72.00**			
14082	1181	J & J MARINE INC				
	2025-04-18	01-201-000-0000-6412-000000	$168.95	Boat and Water Supplies	71108	N
14082	**1181**	**J & J MARINE INC**	**$168.95**			
14083	2991	ZEP SALES & SERVICES				
	2025-04-18	01-111-000-0000-6419-000000	$788.30	ZEP CHERRY BOMB_4CS GL	9011036468	N
	2025-04-18	01-111-000-0000-6419-000000	$69.99	SHIPPING	9011036468	N
14083	**2991**	**ZEP SALES & SERVICES**	**$858.29**			
14084	3549	PERSONNEL EVALUATION INC				
	2025-04-18	01-201-000-0000-6261-000000	$175.00	Hiring Assessments *7	54504	N
14084	**3549**	**PERSONNEL EVALUATION INC**	**$175.00**			
14085	5455	GRANITE CITY WINDOW CLEANING INC				
	2025-04-18	01-111-000-0000-6301-000000	$4,100.00	Exterior Window Cleaning Only of Government Center	20222	N
14085	**5455**	**GRANITE CITY WINDOW CLEANING INC**	**$4,100.00**			
14088	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2025-04-18	01-100-000-0000-6261-000000	$1,441.00	Lab Services	7098017 30180101	N
	2025-04-18	01-100-000-0000-6261-000000	$469.00	Pharmacy Services	7098017 30180101	N
	2025-04-18	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7098017 30180101	N
	2025-04-18	01-100-000-0000-6261-000000	$393.00	Supplies Ordered	7098017 30180101	N
	2025-04-18	01-100-000-0000-6261-000000	($174.58)	Claims Credit	7098017 30180101	N
14088	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$2,278.42**			
14089	200597	GUY VANCE				
	2025-04-18	73-847-000-0000-6251-000000	$22.00	Reimb Exp Mink Lake Aerator 2/6/25-3/6/25	20250416	N

14089	**200597**	**GUY VANCE**	**$22.00**			
14090	4433	XCEL ENERGY				
	2025-04-18	01-521-021-0000-6251-000000	$12.89	51-4402453-3 Electric @ Beebe 2/9/25-3/11/25	918451531	N
14090	**4433**	**XCEL ENERGY**	**$12.89**			
14091	201077	PORTERFIELD, FETTIG AND SEARS, LLC				
	2025-04-18	01-100-000-0000-6261-000000	$3,500.00	Government Relations Consulting for the month of April	5403	N
14091	**201077**	**PORTERFIELD, FETTIG AND SEARS, LLC**	**$3,500.00**			
14092	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2025-04-21	01-031-021-0000-6338-000000	$150.00	2025 MACA Spring Technical Day (04/10/25 - 04/11/25) GK	72758.00	N
14092	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$150.00**			
14093	6401	COMM OF MMB, TREAS DIV				
	2025-04-21	84-041-000-0000-6902-000000	$225.12	AUCTION PROCEEDS MAR 2025	20250417	N
14093	**6401**	**COMM OF MMB, TREAS DIV**	**$225.12**			
14094	10756	CENTRACARE HEALTH				
	2025-04-21	01-250-000-0000-6458-000000	$88,236.14	March 2025 Medical Coverage Services	GL1713	Y
14094	**10756**	**CENTRACARE HEALTH**	**$88,236.14**			
14095	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2025-04-21	73-847-000-0000-6342-000000	$134.00	B255 Storage unit rental Mink Somers LID May 2025	3408	N
	2025-04-21	73-847-000-0000-6353-000000	$14.00	B255 Storage unit ins Mink Somers LID May 2025	3408	N
14095	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$148.00**			
14096	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2025-04-21	01-100-000-0000-6261-000000	$28,679.08	Clinic Staff and Management Fee - April 2025	3685002 30180101	N
14096	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$28,679.08**			
14097	200640	LRS OF MINNESOTA				
	2025-04-21	20-393-114-0000-6840-000000	$362.45	Curbside Recycling Drop off at WCCRF	UA40115	N
14097	**200640**	**LRS OF MINNESOTA**	**$362.45**			
14098	4433	XCEL ENERGY				
	2025-04-21	01-521-021-0000-6251-000000	$12.09	51-4402453-3 Electric at Beebe 3/11/25-4/8/25	922788424	N
14098	**4433**	**XCEL ENERGY**	**$12.09**			
14099	200983	ENGINEER SUPPLY LLC				
	2025-04-21	02-101-103-0000-6621-000000	$12,037.99	Ulrich Planfile 2 Model EC4836 - Non-Insulated - Putty	11309424	N
	2025-04-21	02-101-103-0000-6621-000000	($12,037.99)	Ulrich Planfile 2 Model EC4836 - Non-Insulated - Putty	11309424	N
	2025-04-21	02-101-103-0000-6621-000000	$12,182.94	Ulrich Planfile 2 Model EC4836 - Non-Insulated - Putty	11309424	N
14099	**200983**	**ENGINEER SUPPLY LLC**	**$12,182.94**			
14100	4765	TOP 20 TRAINING LLC				
	2025-04-21	01-100-000-0000-6335-000000	$5,500.00	TOP 20 TRAINING SEMINAR FEE - JUNE 4, 2025	5889	N
	2025-04-21	01-100-000-0000-6335-000000	$39.00	MILEAGE	5889	N
14100	**4765**	**TOP 20 TRAINING LLC**	**$5,539.00**			
14101	5580	KIRBY KENNEDY & ASSOCIATES				
	2025-04-21	01-091-000-0000-6261-000000	$182.25	Expedited transcript for 86-CV-23-2147 Delano Crossing	36027	N
14101	**5580**	**KIRBY KENNEDY & ASSOCIATES**	**$182.25**			
14113		KATELYN ELAINE GOSH				

	2025-04-22	01-201-000-0000-6859-000000	$50.00	REFUND OF OVERPAYMENT FOR SERVICES	20250417	
14113		**KATELYN ELAINE GOSH**	**$50.00**			
14114	1919	MG TRUST COMPANY				
	2025-04-22	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20250418DED-6	N
	2025-04-22	01-201-274-0000-2239-000000	$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-250-253-0000-2239-000000	$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	03-330-330-0000-2239-000000	$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-025-024-0000-2232-000000	$50.00	DEFERRED COMP	20250418DED-6	N
	2025-04-22	03-330-330-0000-2232-000000	$125.00	DEFERRED COMP	20250418DED-6	N
	2025-04-22	11-430-700-0030-2232-000000	$1,215.00	DEFERRED COMP	20250418DED-6	N
	2025-04-22	01-005-021-0000-2239-000000	$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-091-093-0000-2239-000000	$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-201-268-0000-2239-000000	$150.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-201-269-0000-2239-000000	$300.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
	2025-04-22	01-201-270-0000-2239-000000	$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20250418DED-6	N
14114	**1919**	**MG TRUST COMPANY**	**$3,530.00**			
14115	1921	LOCAL 320				
	2025-04-22	01-025-028-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-101-045-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-105-025-0000-2238-000000	$371.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-107-109-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-107-113-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-111-010-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-111-011-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-121-021-0000-2238-000000	$106.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-201-262-0000-2238-000000	$79.50	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-201-268-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-201-272-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-033-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-603-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	02-021-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	02-211-000-0000-2238-000000	$26.50	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-041-042-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-041-043-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-041-046-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-041-071-0000-2238-000000	$318.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-063-062-0000-2238-000000	$159.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-063-064-0000-2238-000000	$53.00	UNION DUES CLERICAL	20250418DED-7	N
	2025-04-22	01-101-044-0000-2238-000000	$212.00	UNION DUES CLERICAL	20250418DED-7	N
14115	**1921**	**LOCAL 320**	**$3,869.00**			
14116	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2025-04-22	01-033-120-0000-2238-000000	$35.00	UNION DUES	20250418DED-8	N

	2025-04-22	03-350-021-0000-2238-000000	$35.00	UNION DUES	20250418DED-8	N
	2025-04-22	01-103-122-0000-2238-000000	$140.00	UNION DUES	20250418DED-8	N
	2025-04-22	01-521-523-0000-2238-000000	$280.00	UNION DUES	20250418DED-8	N
	2025-04-22	01-521-524-0000-2238-000000	$35.00	UNION DUES	20250418DED-8	N
	2025-04-22	01-522-021-0000-2238-000000	$70.00	UNION DUES	20250418DED-8	N
	2025-04-22	03-320-021-0000-2238-000000	$105.00	UNION DUES	20250418DED-8	N
	2025-04-22	03-330-330-0000-2238-000000	$350.00	UNION DUES	20250418DED-8	N
	2025-04-22	03-330-331-0000-2238-000000	$385.00	UNION DUES	20250418DED-8	N
	2025-04-22	03-340-021-0000-2238-000000	$210.00	UNION DUES	20250418DED-8	N
14116	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**$1,645.00**			
14117	2232	AFSCME LOCAL 2685				
	2025-04-22	01-041-042-0000-2238-000000	$30.92	UNION	20250418DED-11	N
	2025-04-22	11-450-430-0010-2238-000000	$927.60	UNION	20250418DED-11	N
	2025-04-22	11-450-430-0020-2238-000000	$42.86	UNION	20250418DED-11	N
	2025-04-22	11-430-700-0010-2238-000000	$8.00	UNION	20250418DED-11	N
	2025-04-22	11-450-430-0010-2238-000000	$4.20	UNION	20250418DED-11	N
	2025-04-22	11-420-600-0010-2238-000000	$702.38	UNION	20250418DED-11	N
	2025-04-22	11-420-600-0020-2238-000000	$67.03	UNION	20250418DED-11	N
	2025-04-22	11-420-600-0030-2238-000000	$90.75	UNION	20250418DED-11	N
	2025-04-22	11-420-605-0010-2238-000000	$30.92	UNION	20250418DED-11	N
	2025-04-22	11-420-640-0010-2238-000000	$247.36	UNION	20250418DED-11	N
	2025-04-22	11-430-700-0010-2238-000000	$2,189.22	UNION	20250418DED-11	N
	2025-04-22	11-430-700-0020-2238-000000	$147.87	UNION	20250418DED-11	N
	2025-04-22	11-430-700-0030-2238-000000	$30.92	UNION	20250418DED-11	N
14117	**2232**	**AFSCME LOCAL 2685**	**$4,520.03**			
14118	3809	ADVANCED GRAPHIX INC				
	2025-04-22	01-201-000-0000-6301-000000	$42.50	Graphics Repair	216470	N
14118	**3809**	**ADVANCED GRAPHIX INC**	**$42.50**			
14119	5322	GUARDIAN RFID				
	2025-04-22	01-250-000-0000-6260-000000	$10,000.00	Guardian System Renewal 01/01/24-12/31/24	10032	N
	2025-04-22	01-250-000-0000-6260-000000	$1,100.00	Guardian System Renewal 01/01/24-12/31/24 added Spartan License	10032	N
	2025-04-22	01-250-000-0000-6411-000000	$522.00	Spartan Accessories:Assy bumper BTM V3/EF5OXR Spartan bottom bumper	11448	N
	2025-04-22	01-250-000-0000-6411-000000	$34.00	Shipping	11448	N
14119	**5322**	**GUARDIAN RFID**	**$11,656.00**			
14120	5974	CENTERPOINT ENERGY				
	2025-04-22	01-111-000-0000-6251-000000	$3,086.42	Gas Svc Hwy Dept 3/13/25-4/11/25	10557862-9 0425	N
	2025-04-22	01-111-000-0000-6251-000000	$4,687.77	Gas Svc JC 3/13/25-4/11/25	11185827-0 0425	N
	2025-04-22	01-111-000-0000-6251-000000	$5,338.95	Gas Svc GC 3/13/25-4/11/25	11335209-0 0425	N
	2025-04-22	01-111-000-0000-6251-000000	$377.19	Gas Svc Impound 3/13/25-4/11/25	7410820-0 0425	N
	2025-04-22	01-111-000-0000-6251-000000	$2,020.44	5866092-9 Gas Svc Public Works 2/13/25-3/13/25	8000017219-9 0425	N
	2025-04-22	01-111-000-0000-6251-000000	$583.61	5942963-9 Gas Svc Cokato Hwy Shop 3/7/25-4/4/25	8000017219-9 0425	N
14120	**5974**	**CENTERPOINT ENERGY**	**$16,094.38**			

14121	7057	035201 NCPERS MINNESOTA				
	2025-04-22	01-025-021-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-063-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-063-062-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-063-066-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-091-021-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-091-091-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-101-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-101-045-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-101-115-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-105-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-105-025-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-025-022-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-107-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-107-109-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-111-011-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-121-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-260-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-262-0000-2274-000000	$16.04	LIFE	20250418DED-13	N
	2025-04-22	01-201-263-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-264-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-268-0000-2274-000000	$64.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-269-0000-2274-000000	$160.00	LIFE	20250418DED-13	N
	2025-04-22	01-025-023-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-270-0000-2274-000000	$96.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-271-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-272-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-273-0000-2274-000000	$48.00	LIFE	20250418DED-13	N
	2025-04-22	01-201-274-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-250-253-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-250-254-0000-2274-000000	$96.00	LIFE	20250418DED-13	N
	2025-04-22	01-250-266-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-521-523-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-521-524-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-025-024-0000-2274-000000	$48.00	LIFE	20250418DED-13	N
	2025-04-22	02-021-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	02-211-000-0000-2274-000000	$15.96	LIFE	20250418DED-13	N
	2025-04-22	03-310-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	03-320-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	03-330-331-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	03-340-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	11-420-600-0010-2274-000000	$32.00	LIFE	20250418DED-13	N

	2025-04-22	11-420-600-0020-2274-000000	$4.20	LIFE	20250418DED-13	N
	2025-04-22	11-420-640-0010-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	11-430-700-0010-2274-000000	$336.00	LIFE	20250418DED-13	N
	2025-04-22	01-025-028-0000-2274-000000	$48.00	LIFE	20250418DED-13	N
	2025-04-22	11-430-700-0020-2274-000000	$9.20	LIFE	20250418DED-13	N
	2025-04-22	11-430-700-0030-2274-000000	$48.00	LIFE	20250418DED-13	N
	2025-04-22	11-450-430-0010-2274-000000	$48.00	LIFE	20250418DED-13	N
	2025-04-22	11-450-430-0020-2274-000000	$2.60	LIFE	20250418DED-13	N
	2025-04-22	72-605-000-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-032-035-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-032-036-0000-2274-000000	$32.00	LIFE	20250418DED-13	N
	2025-04-22	01-041-021-0000-2274-000000	$16.00	LIFE	20250418DED-13	N
	2025-04-22	01-041-042-0000-2274-000000	$112.00	LIFE	20250418DED-13	N
14121	**7057**	**035201 NCPERS MINNESOTA**	**$1,952.00**			
14122	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2025-04-22	11-430-700-0030-2232-000000	$100.00	DEFERRED COMP	20250418DED-14	N
	2025-04-22	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20250418DED-14	N
	2025-04-22	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20250418DED-14	N
14122	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$1,000.00**			
14123	33334	ITEN FUNERAL HOME				
	2025-04-22	11-420-675-4300-6020-000000	$2,678.00	Cremation Services-KLS	20241226	N
14123	**33334**	**ITEN FUNERAL HOME**	**$2,678.00**			
14124	4433	XCEL ENERGY				
	2025-04-22	01-111-000-0000-6251-000000	$382.38	Waverly Hwy Shop Gas 3/4/25-4/2/25	923002359	N
	2025-04-22	01-111-000-0000-6251-000000	$159.40	Waverly Hwy Shop Electric 3/4/25-4/2/25	923002359	N
	2025-04-22	01-111-000-0000-6251-000000	$356.42	Cokato Hwy Shop Electric 3/5/25-4/3/25	923002359	N
14124	**4433**	**XCEL ENERGY**	**$898.20**			
14125	201050	WINDSTREAM HOLDING II				
	2025-04-22	02-226-000-0000-6203-000000	$326.88	Kinetic Business	092171554	N
14125	**201050**	**WINDSTREAM HOLDING II**	**$326.88**			
14126	200315	AMSSS				
	2025-04-22	11-430-700-0030-6338-000000	$20.00	1 Spring Training Admission – Liz Iddings	20250421	N
14126	**200315**	**AMSSS**	**$20.00**			
14127	201147	TAMMY WILSON				
	2025-04-22	01-091-000-0000-6261-000000	$114.75	Transcript- State v Antonio Ray Nelson File No. 02-CR-17-242	20250313-1	Y
14127	**201147**	**TAMMY WILSON**	**$114.75**			
14128	1619	SHERBURNE COUNTY SHERIFF				
	2025-04-23	01-013-000-0000-6261-000000	$160.00	Service fee INV 250831 JV-25-1477	250831	N
14128	**1619**	**SHERBURNE COUNTY SHERIFF**	**$160.00**			
14129	1959	ERICKSON ENGINEERING COMPANY				
	2025-04-23	03-326-000-0000-6261-000000	$25,745.58	605-026 CSAH 5 Bridge Construction Inspection	17161	N
14129	**1959**	**ERICKSON ENGINEERING COMPANY**	**$25,745.58**			

14130	3028	COLLINS BROTHERS TOWING				
	2025-04-23	01-201-000-0000-6261-000000	$574.46	Tow 2501-0024	119981	N
14130	**3028**	**COLLINS BROTHERS TOWING**	**$574.46**			
14131	6148	SANDRA WORTMAN				
	2025-04-23	02-230-000-0000-6261-000000	$281.00	Hair Cuts and Beard Trims for Inmates	42125	Y
14131	**6148**	**SANDRA WORTMAN**	**$281.00**			
14132	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-04-23	02-230-000-0000-6203-000000	$1,000.00	$5 Phone Cards	D-28907	N
14132	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$1,000.00**			
14133	200255	COBORN'S PHCY SVCS #1702				
	2025-04-23	01-250-000-0000-6458-000000	$20,912.36	Boarder Inmate Prescription February 2025	0000023158 0325	N
	2025-04-23	02-230-000-0000-6458-000000	$5,873.65	Programs Inmate Prescription February 2025	0000023158 0325	N
14133	**200255**	**COBORN'S PHCY SVCS #1702**	**$26,786.01**			
14134	4433	XCEL ENERGY				
	2025-04-23	03-350-000-0000-6543-000000	$254.25	51-0011706481-1 STREET LIGHT	921829300	N
	2025-04-23	03-350-000-0000-6543-000000	$10.72	51-0013151229-0 STREET LIGHT	921834961	N
	2025-04-23	03-350-000-0000-6543-000000	$23.28	51-0010151065-9 STREET LIGHT	922010443	N
14134	**4433**	**XCEL ENERGY**	**$288.25**			
14135	201152	THOMAS HALLGREN				
	2025-04-23	11-430-700-0010-6101-000000	$1,751.50	PAYROLL REPLACEMENT CHECK	20250423	N
14135	**201152**	**THOMAS HALLGREN**	**$1,751.50**			
14136	323	RYAN AUTOMOTIVE				
	2025-04-24	01-521-021-0000-6452-000000	$358.39	84019274 : SL-N-GEAR KIT 05527-C 1GB3K0CL5CF187772	422845	N
14136	**323**	**RYAN AUTOMOTIVE**	**$358.39**			
14137	542	DEPARTMENT OF NATURAL RESOURCE				
	2025-04-24	03-326-000-0000-6261-000000	$400.00	SP 607-023 BRIDGE #86535 REPLACEMENT WATER PERMIT	2025-0902	N
14137	**542**	**DEPARTMENT OF NATURAL RESOURCE**	**$400.00**			
14138	1052	HR SPECIALIST EMPLOYMENT LAW				
	2025-04-24	01-250-000-0000-6235-000000	$149.00	HR Specialist: Employment Law Subscription	04092025	N
14138	**1052**	**HR SPECIALIST EMPLOYMENT LAW**	**$149.00**			
14139	1813	COLLINS BROS TOWING				
	2025-04-24	02-228-000-0000-6261-000000	$252.33	Forfeiture Tow 25008930	120628	N
14139	**1813**	**COLLINS BROS TOWING**	**$252.33**			
14140	1959	ERICKSON ENGINEERING COMPANY				
	2025-04-24	03-320-000-0000-6505-000000	$4,682.00	SAP 607-023 CSAH 7 BRIDGE #86535	17137	N
14140	**1959**	**ERICKSON ENGINEERING COMPANY**	**$4,682.00**			
14141	3301	ALLINA HEALTH				
	2025-04-24	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100065036	Y
	2025-04-24	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100065036	Y
	2025-04-24	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100065036	Y
14141	**3301**	**ALLINA HEALTH**	**$225.00**			
14142	10754	CENTRAL MN MENTAL HEALTH CENTER				

	2025-04-24	11-450-472-0010-6261-000000	$170.00	Mar 2025 - Monique Miller - SRHS Grant funded Professional Services	PS-INV103396	N
14142	**10754**	**CENTRAL MN MENTAL HEALTH CENTER**	**$170.00**			
14143	200087	AAA COURIER EXPRESS, LLC				
	2025-04-24	01-250-000-0000-6458-000000	$591.72	Medical Courier	20250417	N
14143	**200087**	**AAA COURIER EXPRESS, LLC**	**$591.72**			
14144	6158	ARAMARK SERVICES INC				
	2025-04-24	01-250-000-0000-6459-000000	$10,286.80	Inmate Meals 4/10-4/16/25	200723300-001093	N
14144	**6158**	**ARAMARK SERVICES INC**	**$10,286.80**			
14145	4433	XCEL ENERGY				
	2025-04-24	03-350-000-0000-6543-000000	$62.41	51-0012246870-7 STREET LIGHT	922459672	N
	2025-04-24	03-350-000-0000-6543-000000	$24.75	51-0012246861-6 STREET LIGHT	922669834	N
	2025-04-24	03-350-000-0000-6543-000000	$17.42	51-0012426162-2 STREET LIGHT	922846922	N
	2025-04-24	03-350-000-0000-6543-000000	$30.93	51-0014842512-0 STREET LIGHT	922905211	N
	2025-04-24	03-350-000-0000-6543-000000	$24.61	51-0011082266-6 STREET LIGHT	922921297	N
	2025-04-24	03-350-000-0000-6543-000000	$24.97	51-0011082265-5 STREET LIGHT	923036101	N
	2025-04-24	03-350-000-0000-6543-000000	$26.41	51-0011638192-6 STREET LIGHT	923050530	N
14145	**4433**	**XCEL ENERGY**	**$211.50**			
14146	320	ADVANTAGE POLICE SUPPLY INC				
	2025-04-24	01-201-000-0000-6411-000000	$2,813.16	Munitions	INV2501181	N
14146	**320**	**ADVANTAGE POLICE SUPPLY INC**	**$2,813.16**			
14147	201065	LAMAR TEXAS LIMITED PARTNERSHIP				
	2025-04-24	11-450-473-0010-6235-000000	$1,100.00	Media Type Bulletins	116989043	N
14147	**201065**	**LAMAR TEXAS LIMITED PARTNERSHIP**	**$1,100.00**			
14148	637	MN DEPARTMENT OF PUBLIC SAFETY				
	2025-04-24	11-450-483-0000-5109-000000	$250.00	Olson's Campground on Limestone Lake - Liquor License	2025LL	N
14148	**637**	**MN DEPARTMENT OF PUBLIC SAFETY**	**$250.00**			
14150	6066	LOFFLER COMPANIES INC				
	2025-04-25	11-450-473-0010-6232-000000	$48.19	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	11-450-472-0010-6232-000000	$0.02	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	11-420-640-0010-6232-000000	$14.70	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	11-450-430-0010-6232-000000	$165.30	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	11-420-600-0020-6232-000000	$39.42	ADM POSTAGE	4987780	N
	2025-04-25	11-450-430-0020-6232-000000	$24.26	ADM POSTAGE	4987780	N
	2025-04-25	11-430-700-0020-6232-000000	$87.94	ADM POSTAGE	4987780	N
	2025-04-25	11-430-700-0010-6232-000000	$162.10	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	11-420-600-0010-6232-000000	$134.50	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
	2025-04-25	01-100-000-0000-6353-000000	$12.70	EQUIPMENT CONTRACT FOR MARCH 2025	4987780	N
14150	**6066**	**LOFFLER COMPANIES INC**	**$689.13**			
14151	6076	INOVALON PROVIDER, INC.				
	2025-04-25	11-450-430-0010-6260-000000	$449.33	APRIL 2025 SOFTWARE SUPPORT	25M-0052892	N
14151	**6076**	**INOVALON PROVIDER, INC.**	**$449.33**			
14152	6712	HENNEPIN COUNTY TREASURER				

	2025-04-25	11-420-650-4400-6261-000000	$2,058.68	04/09/2025 -04/09/2025 SFY 2025 - 5 Units Med Trans Admin 50% FFP Rate: $8.56 Total: $42.80 471 Units Med Trans Admin 50% FFP Rate: $4.280 Total: $2,015.88 Services 01/01/2025 through 03/20/2025	1000245081	N
	2025-04-25	11-420-650-4400-6261-000000	$59.92	Med Transport Admin Fees Cty - SFY 2025 - 14 Units Med Trans Admin 50% FFP Rate: $4.280 Total: $59.92 Services 07/01/2024 through 12/31/2024. Warrant date 04/08/2025	1000245525.1	N
	2025-04-25	11-420-650-4400-6261-000000	$1,799.28	04/21/2025 -04/21/2025 SFY 2025 - 5 Units Med Trans Admin 50% FFP Rate: $8.82 Total: $44.10 398 Units Med Trans Admin 50% FFP Rate: $4.41 Total: $1,755.18 Services 01/01/2025 through 04/03/2025	1000245526	N
14152	**6712**	**HENNEPIN COUNTY TREASURER**	**$3,917.88**			
14153	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2025-04-25	02-230-000-0000-6203-000000	$1,000.00	$5 Phone Cards	D-28918	N
	2025-04-25	02-230-000-0000-6203-000000	$3,000.00	$10 Phone Cards	D-28919	N
14153	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$4,000.00**			
14154	42506	MAPA ATTN CHASTITY JACOBSON				
	2025-04-25	11-430-700-0010-6338-000000	$510.00	2025 Spring MAPA Conference x6	2025.05	N
	2025-04-25	11-420-600-0020-6338-000000	$22.10	ADM TRAINING	2025.05	N
	2025-04-25	11-430-700-0020-6338-000000	$49.30	ADM TRAINING	2025.05	N
	2025-04-25	11-450-430-0020-6338-000000	$13.60	ADM TRAINING	2025.05	N
14154	**42506**	**MAPA ATTN CHASTITY JACOBSON**	**$595.00**			
14155	200255	COBORN'S PHCY SVCS #1702				
	2025-04-25	01-250-000-0000-6458-000000	$13,583.78	Boarder Inmate Prescription February 2025	0000023158 0425	N
	2025-04-25	02-230-000-0000-6458-000000	$10,390.65	Programs Inmate Prescription February 2025	0000023158 0425	N
14155	**200255**	**COBORN'S PHCY SVCS #1702**	**$23,974.43**			
14156	201098	IMPERIAL BAG AND PAPER CO LLC				
	2025-04-25	01-111-000-0000-6419-000000	$85.14	VB FDGNPRM1M GLOVE 10X100 MEDIUM POWDER FREE	4369346	N
	2025-04-25	01-111-000-0000-6419-000000	$1,083.75	GP 19378 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4369346	N
	2025-04-25	01-111-000-0000-6419-000000	$1,326.40	GP 89420 ENMOTION TOWEL WHITE ROLL TOWEL 8"	4369346	N
	2025-04-25	01-111-000-0000-6419-000000	$626.50	GP 42714 ENMOTION SOAP DYE & FRAGRANCE FREE FOAM SOAP	4369346	N
	2025-04-25	01-111-000-0000-6419-000000	$34.89	SP 710503 M95 BOWL 12X1QT CLNR RESTROOM HCL 5-10% HZ	4369346	N
	2025-04-25	01-111-000-0000-6419-000000	$663.20	GP 89420 ENMOTION TOWEL WHITE ROLL TOWEL 8"	4369351	N
	2025-04-25	01-111-000-0000-6419-000000	$433.50	GP 19378 COMPACT TISSUE 2PLY CORELESS TOILET TISSUE	4369351	N
	2025-04-25	01-111-000-0000-6419-000000	$501.20	GP 42714 ENMOTION SOAP DYE & FRAGRANCE FREE FOAM SOAP ShpIns:	4369351	N
14156	**201098**	**IMPERIAL BAG AND PAPER CO LLC**	**$4,754.58**			
14157	201153	CENTRAL MISSISSIPPI RIVER PARTNERSHIP				
	2025-04-25	01-100-000-0000-6261-000000	$25,000.00	County Membership County Membership	1006	N
	2025-04-25	01-100-000-0000-6261-000000	($25,000.00)	County Membership- Central MN Regional Planning	1006	N
	2025-04-25	01-100-000-0000-6245-000000	$25,000.00	County Membership- Central MN Regional Planning	1006	N
14157	**201153**	**CENTRAL MISSISSIPPI RIVER PARTNERSHIP**	**$25,000.00**			
14158	369	GALLS LLC				
	2025-04-25	01-201-000-0000-6806-000000	$15.68	Lieutenant Insignia	030949668	Y
	2025-04-25	01-250-000-0000-6806-000000	$65.54	Uniform Shirts	031022576	Y
14158	**369**	**GALLS LLC**	**$81.22**			
14159	788	QUADIENT LEASING USA				
	2025-04-25	11-450-473-0010-6343-000000	$747.03	HHS Mail Sorter Stuffer Lease	Q1821435	N
	2025-04-25	11-450-430-0020-6343-000000	$239.05	MACHINERY OR EQUIPMENT LEASE	Q1821435	N
	2025-04-25	11-430-700-0020-6343-000000	$866.55	MACHINERY OR EQUIPMENT LEASE	Q1821435	N
	2025-04-25	11-420-600-0020-6343-000000	$388.46	MACHINERY OR EQUIPMENT LEASE	Q1821435	N

14159	**788**	**QUADIENT LEASING USA**	**$2,241.09**			
14160	1691	DEPARTMENT OF HUMAN SERVICES				
	2025-04-25	11-420-640-0010-6281-000000	$1,116.09	03/2025 FEDERAL OFFSET FEES tax refund offset for child support arrears.	A3000510276	N
14160	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$1,116.09**			
14162	2369	YOUNG & BROWN				
	2025-04-25	11-420-650-0000-6801-000000	$10,602.70	Probate invoice - Misc Expenses	12069-0100M	N
	2025-04-25	11-420-650-0000-6801-000000	$1,379.70	Probate invoice - Misc Expenses	12070-0100M	N
14162	**2369**	**YOUNG & BROWN**	**$11,982.40**			
14163	5277	POKORNOWSKI TRUCKING LLC				
	2025-04-25	20-393-114-0000-6382-000000	$250.00	Cardboard to Becker Ticket #1350923 Load #9042856	8091	Y
14163	**5277**	**POKORNOWSKI TRUCKING LLC**	**$250.00**			
14165	266	BNSF RAILWAY COMPANY				
	2025-04-25	41-681-000-0000-6261-000000	$3,700.00	Permit Fee	24W-23023	N
	2025-04-25	41-681-000-0000-6261-000000	$1,266.00	Railroad Protective Liability Insurance	24W-23023	N
14165	**266**	**BNSF RAILWAY COMPANY**	**$4,966.00**			
14167	200638	AVERTEST				
	2025-04-25	01-025-000-0000-6263-000000	$2,280.00	400 UA Cups	S-INV049120	N
14167	**200638**	**AVERTEST**	**$2,280.00**			
14168		BRANDON NELSON				
	2025-04-28	01-025-000-0000-6265-000000	$707.00	REVENUE RECAPTURE REFUND	20250425	
14168		**BRANDON NELSON**	**$707.00**			
14169		BAILEY PARK HOMEOWNERS ASSOCIATION				
	2025-04-28	02-232-000-0000-6858-000000	$10,229.95	CIVIL-CP202500574	202501682-1	
14169		**BAILEY PARK HOMEOWNERS ASSOCIATION**	**$10,229.95**			
14170		S3 HOLDINGS LLC				
	2025-04-28	02-232-000-0000-6858-000000	$769.05	CIVIL-CP202500574	202501682-2	
14170		**S3 HOLDINGS LLC**	**$769.05**			
14171	2697	EBSCO				
	2025-04-28	02-230-000-0000-6235-000000	$6,171.48	Magazine Subscriptions	1760009	N
14171	**2697**	**EBSCO**	**$6,171.48**			
14172	6158	ARAMARK SERVICES INC				
	2025-04-28	01-250-000-0000-6459-000000	$10,042.57	Inmate Meals	200723300-001095	N
14172	**6158**	**ARAMARK SERVICES INC**	**$10,042.57**			
14173	29751	HENNEPIN COUNTY SHERIFF				
	2025-04-28	11-420-650-4400-6261-000000	$25.68	04/09/2025 -04/09/2025 SFY 2025 - 6 Units Med Trans Admin 50% FFP Rate: $4.280 Total: $25.68 Services 07/01/2024 through 12/31/2024. Warrant date 03/25/2025	1000245080	N
14173	**29751**	**HENNEPIN COUNTY SHERIFF**	**$25.68**			
14174	201134	HEARST BUSINESS PUBLISHING INC				
	2025-04-28	03-310-000-0000-6260-000000	$3,500.00	TRU TECH TRUCK SERVICE	335764	N
14174	**201134**	**HEARST BUSINESS PUBLISHING INC**	**$3,500.00**			
14175	200638	AVERTEST				
	2025-04-28	01-025-000-0000-6263-000000	$210.00	Monthly Testing Services, March 2025	S-INV049128	N
14175	**200638**	**AVERTEST**	**$210.00**			

14176	201157	COUNTIES PROVIDING TECHNOLOGY				
	2025-04-28	01-063-021-0000-6338-000000	$150.00	MN Tech Connect Conference	2729	N
14176	**201157**	**COUNTIES PROVIDING TECHNOLOGY**	**$150.00**			
8002320		Kevin Charles Worcester				
	2025-04-08	01-000-000-0000-6801-000000	($291.15)	Corporate card transaction reversal.	EX000067920317	
	2025-04-08	01-111-010-0000-6411-000000	$14.97	Two Retractable Key Chain/Belt Clips	EX000067920317	
	2025-04-08	01-111-010-0000-6411-000000	$110.28	Shop supplies	EX000067920317	
	2025-04-08	01-111-010-0000-6301-000000	$87.16	Gallon of paint for the metal trim	EX000067920317	
	2025-04-08	01-111-010-0000-6301-000000	$26.80	Stainless steel bolts	EX000067920317	
	2025-04-08	01-111-010-0000-6301-000000	$51.94	Painting supplies	EX000067920317	
8002320		**Kevin Charles Worcester**	**$0.00**			
8002321		Michael WAYNE McGill				
	2025-04-08	01-000-000-0000-6801-000000	($32.16)	Corporate card transaction reversal.	EX000067907014	
	2025-04-08	01-201-000-0000-6801-000000	$32.16	Food for Carry Class	EX000067907014	
	2025-04-08	01-000-000-0000-6801-000000	($23.84)	Corporate card transaction reversal.	EX000067907026	
	2025-04-08	01-201-000-0000-6801-000000	$23.84	Building Supplies	EX000067907026	
	2025-04-08	01-000-000-0000-6801-000000	($468.30)	Corporate card transaction reversal.	EX000067907163	
	2025-04-08	01-201-000-0000-6338-000000	$468.30	Dispatch Conf	EX000067907163	
	2025-04-08	01-000-000-0000-6801-000000	($468.30)	Corporate card transaction reversal.	EX000067907171	
	2025-04-08	01-201-000-0000-6338-000000	$468.30	Dispatch Conf	EX000067907171	
8002321		**Michael WAYNE McGill**	**$0.00**			
8002322		Tanya Lyn West				
	2025-04-08	01-000-000-0000-6801-000000	($31.38)	Corporate card transaction reversal.	EX000068975099	
	2025-04-08	01-101-021-0000-6410-000000	$13.93	OFFICE SUPPLIES	EX000068975099	
	2025-04-08	01-101-021-0000-6410-000000	$17.45	OFFICE SUPPLIES	EX000068975099	
8002322		**Tanya Lyn West**	**$0.00**			
8002323		Joshua Allan Thompson				
	2025-04-08	01-000-000-0000-6801-000000	($544.66)	Corporate card transaction reversal.	EX000068118263	
	2025-04-08	01-521-523-0000-6411-000000	$173.94	Shelving for Schroeder office resale items.	EX000068118263	
	2025-04-08	01-521-523-0000-6807-000000	$330.75	Items for resale at campground offices.	EX000068118263	
	2025-04-08	01-521-021-0000-6411-000000	$39.97	Laptop computer bags.	EX000068118263	
8002323		**Joshua Allan Thompson**	**$0.00**			
8002324		Jami KAY Goodrum				
	2025-04-08	01-000-000-0000-6801-000000	($840.00)	Corporate card transaction reversal.	EX000066278405	
	2025-04-08	11-450-430-0010-6338-000000	$168.00	DISC Assessments - 10 Slots	EX000066278405	
	2025-04-08	11-450-430-0020-6338-000000	$120.96	DISC Assessments - 10 Slots	EX000066278405	
	2025-04-08	11-420-600-0020-6338-000000	$174.72	DISC Assessments - 10 Slots	EX000066278405	
	2025-04-08	11-430-700-0020-6338-000000	$376.32	DISC Assessments - 10 Slots	EX000066278405	
8002324		**Jami KAY Goodrum**	**$0.00**			
8002325		Ashlee Marie Weiers				
	2025-04-08	01-000-000-0000-6801-000000	($109.58)	Corporate card transaction reversal.	EX000068118301	
	2025-04-08	01-201-000-0000-6480-000000	$90.20	Rubber Door Stopper SRO	EX000068118301	

	2025-04-08	01-250-000-0000-6411-000000	$19.38	Jail Booking Scissors	EX000068118301	
	2025-04-08	01-000-000-0000-6801-000000	($154.18)	Corporate card transaction reversal.	EX000069032814	
	2025-04-08	01-201-000-0000-6411-000000	$21.28	iPhone 14 case	EX000069032814	
	2025-04-08	01-201-000-0000-6411-000000	$66.45	iPhone 15 cases	EX000069032814	
	2025-04-08	01-201-000-0000-6411-000000	$66.45	iPhone 15 cases	EX000069032814	
8002325		**Ashlee Marie Weiers**	**$0.00**			
8002326		Teresa DIANNE Burkhart				
	2025-04-08	01-000-000-0000-6801-000000	($4,191.18)	Corporate card transaction reversal.	EX000068534505	
	2025-04-08	11-450-491-0010-6338-000000	$209.70	TZD Tribal Traffic Safety Summit Hotel	EX000068534505	
	2025-04-08	11-450-451-7103-6338-000000	$647.76	Hotel for NACCHO - NS	EX000068534505	
	2025-04-08	11-450-451-7103-6338-000000	$647.76	Hotel for NACCHO - SG	EX000068534505	
	2025-04-08	11-450-451-7103-6338-000000	$647.76	Hotel for NACCHO - JH	EX000068534505	
	2025-04-08	11-450-451-7103-6338-000000	$647.76	Hotel for NACCHO - CW	EX000068534505	
	2025-04-08	11-450-451-7103-6338-000000	$485.82	Hotel for NACCHO - GK	EX000068534505	
	2025-04-08	11-450-430-0010-6411-000000	$231.62	Water Testing Supplies	EX000068534505	
	2025-04-08	11-450-430-0010-6411-000000	$273.00	water testing supplies	EX000068534505	
	2025-04-08	11-450-475-0010-6245-000000	$400.00	2026 Renewal Membership	EX000068534505	
8002326		**Teresa DIANNE Burkhart**	**$0.00**			
8002327		Kent Thomas Lipelt				
	2025-04-08	01-000-000-0000-6801-000000	($807.00)	Corporate card transaction reversal.	EX000067880124	
	2025-04-08	01-250-000-0000-6801-000000	$807.00	IPADs for courts PD forms (3)	EX000067880124	
8002327		**Kent Thomas Lipelt**	**$0.00**			
8002328		Taylor Phillip Osterberg				
	2025-04-08	01-000-000-0000-6801-000000	($80.96)	Corporate card transaction reversal.	EX000059136611	
	2025-04-08	01-522-021-0000-6411-000000	$45.98	Grow lights and potting soil	EX000059136611	
	2025-04-08	01-522-021-0000-6411-000000	$12.99	Perlite medium for potting soil.	EX000059136611	
	2025-04-08	01-522-021-0000-6411-000000	$21.99	Heating pads for seed starting	EX000059136611	
8002328		**Taylor Phillip Osterberg**	**$0.00**			
8002329		Gregory Allen Pickard				
	2025-04-08	01-000-000-0000-6801-000000	($1,760.17)	Corporate card transaction reversal.	EX000068735559	
	2025-04-08	01-121-021-0000-6333-000000	$585.39	Hotel Room Svoboda	EX000068735559	
	2025-04-08	01-121-021-0000-6333-000000	$585.39	Hotel Room Selleck	EX000068735559	
	2025-04-08	01-121-021-0000-6338-000000	$585.39	Hotel Room Pickard	EX000068735559	
	2025-04-08	01-121-021-0000-6334-000000	$4.00	Hotel Room Pickard	EX000068735559	
	2025-04-08	01-000-000-0000-6801-000000	($982.49)	Corporate card transaction reversal.	EX000068735587	
	2025-04-08	01-121-021-0000-6801-000000	$25.49	Laptop Privacy Screen for Selleck	EX000068735587	
	2025-04-08	01-121-021-0000-6480-000000	$957.00	Travel monitor for events	EX000068735587	
	2025-04-08	01-000-000-0000-6801-000000	($630.91)	Corporate card transaction reversal.	EX000068755086	
	2025-04-08	01-121-021-0000-6411-000000	$104.10	2025 ECM- Monticello Time Newspaper subscription	EX000068755086	
	2025-04-08	01-121-021-0000-6245-000000	$50.00	2025 NACVSO Registration - Pickard	EX000068755086	
	2025-04-08	01-121-021-0000-6411-000000	$476.81	2025 VA Benefit Books	EX000068755086	
8002329		**Gregory Allen Pickard**	**$0.00**			

8002330		Molly Beth Martie				
	2025-04-08	01-000-000-0000-6801-000000	($582.17)	Corporate card transaction reversal.	EX000068755096	
	2025-04-08	11-430-710-1035-6030-000000	$582.17	G.S-Dumpster- FFPSA	EX000068755096	
8002330		**Molly Beth Martie**	**$0.00**			
8002331		Cecilia Frances Webb				
	2025-04-08	01-000-000-0000-6801-000000	($1,762.25)	Corporate card transaction reversal.	EX000068826984	
	2025-04-08	11-450-452-0010-6411-000000	$1,762.25	Keith Bennett-QPR Instructor Booklets & Cards-ENG & SPA	EX000068826984	
8002331		**Cecilia Frances Webb**	**$0.00**			
8002332		Chad Michael Hadley				
	2025-04-08	01-000-000-0000-6801-000000	($125.00)	Corporate card transaction reversal.	EX000067892172	
	2025-04-08	01-521-021-0000-6301-000000	$125.00	3/18/25, Anchor Dock & Lift, 2 tires for Clearwater pleasant dock repair, used $25 credit that was on file. $125.00	EX000067892172	
8002332		**Chad Michael Hadley**	**$0.00**			
8002333		Robert Brian DuBois				
	2025-04-08	01-000-000-0000-6801-000000	($175.58)	Corporate card transaction reversal.	EX000067251096	
	2025-04-08	01-250-000-0000-6411-000000	$25.58	radio ear pieces for staff used on Motorola apx4000 radios	EX000067251096	
	2025-04-08	01-250-000-0000-6338-000000	$150.00	Ofc. Akers Jail academy training through he MSA for the week.	EX000067251096	
	2025-04-08	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000067887960	
	2025-04-08	01-250-000-0000-6338-000000	$75.00	DMT Re-cert online training by the BCA.	EX000067887960	
	2025-04-08	01-250-000-0000-6338-000000	$75.00	DMT Re-cert, online NCA training	EX000067887960	
8002333		**Robert Brian DuBois**	**$0.00**			
8002334		Russell Daniel Gerads				
	2025-04-08	01-000-000-0000-6801-000000	($419.07)	Corporate card transaction reversal.	EX000068755383	
	2025-04-08	01-032-036-0000-6411-000000	$419.07	PPE - High Vis Pants - Highway	EX000068755383	
	2025-04-08	01-000-000-0000-6801-000000	($425.31)	Corporate card transaction reversal.	EX000068755391	
	2025-04-08	01-032-036-0000-6411-000000	$425.31	PPE - High Vis Jackets & Vests	EX000068755391	
	2025-04-08	01-000-000-0000-6801-000000	($54.00)	Corporate card transaction reversal.	EX000068755403	
	2025-04-08	01-032-036-0000-6411-000000	$54.00	PPE - Gloves - Highway	EX000068755403	
	2025-04-08	01-000-000-0000-6801-000000	($54.00)	Corporate card transaction reversal.	EX000068755411	
	2025-04-08	01-032-036-0000-6411-000000	$54.00	PPE - Gloves - Highway	EX000068755411	
8002334		**Russell Daniel Gerads**	**$0.00**			
8002335		Robin Leigh Wheaton				
	2025-04-08	01-000-000-0000-6801-000000	($851.43)	Corporate card transaction reversal.	EX000067891793	
	2025-04-08	11-430-710-1035-6030-000000	$605.00	Paid past due amount to prevent shutoff	EX000067891793	
	2025-04-08	11-430-710-1035-6030-000000	$24.62	Hair care for child, book of getting along	EX000067891793	
	2025-04-08	11-430-700-0010-6030-000000	$48.31	Baby gate for stairway	EX000067891793	
	2025-04-08	11-430-710-1035-6030-000000	$173.50	Paid past dye amount to prevent shutoff	EX000067891793	
8002335		**Robin Leigh Wheaton**	**$0.00**			
8002336		Kortney Nicole Ellison				
	2025-04-08	01-000-000-0000-6801-000000	($64.88)	Corporate card transaction reversal.	EX000069032799	
	2025-04-08	01-201-000-0000-6485-000000	$6.90	Yearly ManageEngine Mobile Device Manager	EX000069032799	
	2025-04-08	01-201-000-0000-6411-000000	$57.98	Toughbook Keyboard	EX000069032799	
8002336		**Kortney Nicole Ellison**	**$0.00**			

8002337		Charles Elvin Webb Jr				
	2025-04-08	01-000-000-0000-6801-000000	($59.95)	Corporate card transaction reversal.	EX000066837872	
	2025-04-08	03-380-000-0000-6564-000000	$59.95	FUEL FOR COUNTY VEHICLE	EX000066837872	
	2025-04-08	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000067891496	
	2025-04-08	01-103-021-0000-6338-000000	$120.00	FRONTIER PRECISION - WEBB MN USER GROUP	EX000067891496	
8002337		**Charles Elvin Webb Jr**	**$0.00**			
8002338		Lukas Andrew Jans				
	2025-04-08	01-000-000-0000-6801-000000	($28.47)	Corporate card transaction reversal.	EX000068534683	
	2025-04-08	03-330-331-0000-6537-000000	$28.47	Dawn Detack	EX000068534683	
8002338		**Lukas Andrew Jans**	**$0.00**			
8002339		Judy Marie Voigt				
	2025-04-08	01-000-000-0000-6801-000000	($258.90)	Corporate card transaction reversal.	EX000068755044	
	2025-04-08	01-201-268-0000-6411-000000	$258.90	10 life jackets for squads	EX000068755044	
8002339		**Judy Marie Voigt**	**$0.00**			
8002340		Jeffrey LEE Putnam				
	2025-04-08	01-000-000-0000-6801-000000	($130.87)	Corporate card transaction reversal.	EX000066277462	
	2025-04-08	01-521-021-0000-6338-000000	$120.88	Rochester Training, AmericInn, $120.88, 2/20/25	EX000066277462	
	2025-04-08	01-521-021-0000-6452-000000	$9.99	3/12/25, Runnings, Propane for Torch, $9.99	EX000066277462	
8002340		**Jeffrey LEE Putnam**	**$0.00**			
8002341		Mark Richard Kellogg				
	2025-04-08	01-000-000-0000-6801-000000	($12,262.57)	Corporate card transaction reversal.	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$549.89	Strength Finders Codes for IT and Recorders office	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$3,395.00	Cisco Live 2025 - San Diego, CA - Jesus Castillo	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$2,395.00	Dell Conference - Mark Kellogg - Las Vegas, NV	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$2,395.00	Dell Conference - Brandon Rathe - Las Vegas, NV	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$2,395.00	Dell Conference - Jesus Castillo - Las Vegas, NV	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$377.56	Dell Conference - Hotel deposit - Brandon Rathe - Las Vegas, NV	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$377.56	Dell Conference - Hotel deposit - Mark Kellogg - Las Vegas	EX000067887942	
	2025-04-08	01-063-065-0000-6338-000000	$377.56	Dell Conference - Hotel deposit - Jesus Castillo - Las Vegas, NV	EX000067887942	
8002341		**Mark Richard Kellogg**	**$0.00**			
8002342		Merissa Maude Johnson				
	2025-04-08	01-000-000-0000-6801-000000	($56.41)	Corporate card transaction reversal.	EX000067879764	
	2025-04-08	01-521-523-0000-6301-000000	$49.26	Paint for Schroeder Campground Office	EX000067879764	
	2025-04-08	01-521-523-0000-6301-000000	$7.15	Spackle and sanding supplies for Schroeder Park Office repairs	EX000067879764	
8002342		**Merissa Maude Johnson**	**$0.00**			
8002343		Sheryl Lynn Daniels				
	2025-04-08	01-000-000-0000-6801-000000	($278.57)	Corporate card transaction reversal.	EX000068755416	
	2025-04-08	01-107-000-0000-6480-000000	$154.99	BI Code Book	EX000068755416	
	2025-04-08	01-107-000-0000-6480-000000	$16.99	Cell Case - new hire BI Abram P	EX000068755416	
	2025-04-08	01-107-000-0000-6480-000000	$21.59	Office Organizer New Hire	EX000068755416	
	2025-04-08	01-107-113-0000-6338-000000	$85.00	Building Inspector CE Class Abram P	EX000068755416	
8002343		**Sheryl Lynn Daniels**	**$0.00**			

8002344		Anthony Paul Rasmuson				
	2025-04-08	01-000-000-0000-6801-000000	($39.99)	Corporate card transaction reversal.	EX000067906465	
	2025-04-08	01-105-027-0000-6480-000000	$39.99	Wired headset	EX000067906465	
8002344		**Anthony Paul Rasmuson**	**$0.00**			
8002345		Peter Judson Kile				
	2025-04-08	01-000-000-0000-6801-000000	($2,146.87)	Corporate card transaction reversal.	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$136.39	Filtration device	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$97.60	Lettering for multiple projects	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$59.51	Plumbing materials	EX000068735861	
	2025-04-08	01-111-012-0000-6338-000000	$240.00	Training class	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$34.46	Sample products	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$233.79	Window film for task	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$316.71	Multiple project vinyl lettering	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$28.47	Sample products for various tasks.	EX000068735861	
	2025-04-08	01-111-012-0000-6621-000000	$4,974.00	New truck liftgate. Parts & Labor. PO WC201369 *Purchase miscommunication. Refund incoming.	EX000068735861	
	2025-04-08	01-111-012-0000-6301-000000	$59.97	Display items	EX000068735861	
	2025-04-08	01-111-012-0000-6621-000000	$939.97	Replacement fridge	EX000068735861	
	2025-04-08	01-111-012-0000-6801-000000	($4,974.00)	Refund for purchase miscommunication. PO: WC201369	EX000068735861	
8002345		**Peter Judson Kile**	**$0.00**			
8002346		Greg Thomas Kryzer				
	2025-04-08	01-000-000-0000-6801-000000	($31.40)	Corporate card transaction reversal.	EX000067001388	
	2025-04-08	01-031-021-0000-6801-000000	$31.40	USPS	EX000067001388	
8002346		**Greg Thomas Kryzer**	**$0.00**			
8002347		Sara Lynn Brown				
	2025-04-08	01-000-000-0000-6801-000000	($45.89)	Corporate card transaction reversal.	EX000067906832	
	2025-04-08	11-430-740-4890-6030-000000	$45.89	Approved respite purchase for AF.	EX000067906832	
	2025-04-08	01-000-000-0000-6801-000000	($107.36)	Corporate card transaction reversal.	EX000067906913	
	2025-04-08	11-430-740-4890-6030-000000	$107.36	Approved through respite funds Apple Pen for JR.	EX000067906913	
8002347		**Sara Lynn Brown**	**$0.00**			
8002348		Loren Louise Green				
	2025-04-08	01-000-000-0000-6801-000000	($1,200.00)	Corporate card transaction reversal.	EX000067906821	
	2025-04-08	03-330-000-0000-6540-000000	$1,200.00	Minnesota DNR Water Permits Payment for County Wide Culvert Projects	EX000067906821	
8002348		**Loren Louise Green**	**$0.00**			
8002349		Schawn Phillip Johnson				
	2025-04-08	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000068024713	
	2025-04-08	01-032-021-0000-6338-000000	$150.00	Employee Training-Brooke Skweres-MCIT-HR Basics for Those New to Public Section Human Resources-April 9th	EX000068024713	
8002349		**Schawn Phillip Johnson**	**$0.00**			
8002350		Thomas Lee Fedor				
	2025-04-08	01-000-000-0000-6801-000000	($65.58)	Corporate card transaction reversal.	EX000067001257	
	2025-04-08	01-521-021-0000-6301-000000	$65.58	3/7/25, Menards, New bench boards fishing pier at Montissippi, $65.58	EX000067001257	
8002350		**Thomas Lee Fedor**	**$0.00**			
8002351		Joshua Tyson Hinton				

	2025-04-08	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000067906483	
	2025-04-08	01-201-000-0000-6801-000000	$120.00	New Hire Equipment(boots) per contract	EX000067906483	
	2025-04-08	01-000-000-0000-6801-000000	($54.05)	Corporate card transaction reversal.	EX000067906502	
	2025-04-08	01-201-000-0000-6411-000000	$54.05	Targets for Training Center	EX000067906502	
	2025-04-08	01-000-000-0000-6801-000000	($474.59)	Corporate card transaction reversal.	EX000067906510	
	2025-04-08	01-201-000-0000-6411-000000	$474.59	Targets and equipment for Training center	EX000067906510	
8002351		**Joshua Tyson Hinton**	**$0.00**			
8002352		Bradley Scott Harrington				
	2025-04-08	01-000-000-0000-6801-000000	($259.99)	Corporate card transaction reversal.	EX000067902706	
	2025-04-08	01-521-021-0000-6411-000000	$10.00	Zoom account for GMPT	EX000067902706	
	2025-04-08	01-521-021-0000-6842-000000	$249.99	safety toe boots for Parks & Recreation Operations Manager	EX000067902706	
8002352		**Bradley Scott Harrington**	**$0.00**			
8002353		Robbie Ryan Klimmek				
	2025-04-08	01-000-000-0000-6801-000000	($1,467.87)	Corporate card transaction reversal.	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$400.06	replacement ignitor for water heaters GC	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$244.38	replacement humidifier cylinder HWY DATA AIRE	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$17.98	commissioner fridge t-stat	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$110.43	vfd cooling filter JC	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$422.55	AC repair HVAC#1 Annandale cell tower	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$145.45	boiler ignitor LEC	EX000068495224	
	2025-04-08	01-111-012-0000-6301-000000	$127.02	ac repair JC	EX000068495224	
8002353		**Robbie Ryan Klimmek**	**$0.00**			
8002354		Brandi JO Kirkpatrick				
	2025-04-08	01-000-000-0000-6801-000000	($45.00)	Corporate card transaction reversal.	EX000067920342	
	2025-04-08	11-430-710-1960-6030-000000	$45.00	Father adoption registry search as required by court for child Z.C	EX000067920342	
8002354		**Brandi JO Kirkpatrick**	**$0.00**			
8002355		Colleen Maria Norgren				
	2025-04-08	01-000-000-0000-6801-000000	($895.00)	Corporate card transaction reversal.	EX000067891873	
	2025-04-08	02-021-021-0000-6338-000000	$895.00	AALL Conference Registration	EX000067891873	
8002355		**Colleen Maria Norgren**	**$0.00**			
8002356		Delia Adare Scepaniak				
	2025-04-08	01-000-000-0000-6801-000000	($189.04)	Corporate card transaction reversal.	EX000067919549	
	2025-04-08	01-521-021-0000-6411-000000	$131.37	3/14/25, promotional photos, Winkflash, $131.37	EX000067919549	
	2025-04-08	01-521-021-0000-6410-000000	($18.90)	RETURN- 2/27/25, Calendar, Office Supplies, $-18.90, Amazon	EX000067919549	
	2025-04-08	01-521-021-0000-6410-000000	$52.79	3/21/25, Amazon, Printer Paper, $52.79	EX000067919549	
	2025-04-08	01-521-021-0000-6410-000000	$16.99	3/23/25, large calendar for events, $16.99, AMAZON	EX000067919549	
	2025-04-08	01-521-021-0000-6450-000000	$6.79	3/2625, adaptor for mic, Amazon , $6.79	EX000067919549	
8002356		**Delia Adare Scepaniak**	**$0.00**			
8002357		Tyler Gregory Webster				
	2025-04-08	01-000-000-0000-6801-000000	($113.88)	Corporate card transaction reversal.	EX000068483464	
	2025-04-08	01-041-046-0000-6410-000000	$99.22	Stapler, pens, batteries, mouse and keyboard combo's for new staff	EX000068483464	
	2025-04-08	01-041-046-0000-6410-000000	$14.66	Stapler replacement for front counter taxpayer services.	EX000068483464	

8002357		**Tyler Gregory Webster**	**$0.00**			
8002358		Matthew Paul Arant				
	2025-04-08	01-000-000-0000-6801-000000	($2,487.86)	Corporate card transaction reversal.	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$273.21	plumbing/maintenance supplies LEC	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$701.04	Plumbing/maintenance supplies LEC	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$101.83	maintenance supplies LEC/JC	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$288.85	maintenance supplies	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$24.59	oil and filter	EX000068826461	
	2025-04-08	01-111-011-0000-6301-000000	$1,098.34	plumbing supplies	EX000068826461	
8002358		**Matthew Paul Arant**	**$0.00**			
8002359		Tyler Gregory Webster				
	2025-04-09	01-000-000-0000-6801-000000	($2,000.00)	Corporate card transaction reversal.	EX000068483470	
	2025-04-09	01-100-000-0000-1462-000000	$2,000.00	Postage refill for Pitney Ship, used to ship passport priority envelopes	EX000068483470	
8002359		**Tyler Gregory Webster**	**$0.00**			
8002360		Kaitlyn Barbara Mabusth				
	2025-04-09	01-000-000-0000-6801-000000	($210.00)	Corporate card transaction reversal.	EX000067892109	
	2025-04-09	11-430-740-4890-6030-000000	$210.00	Respite funds used to purchase lifeguard class for CMH client- AD	EX000067892109	
8002360		**Kaitlyn Barbara Mabusth**	**$0.00**			
8002361		Tarah Jo Huston				
	2025-04-10	01-000-000-0000-6801-000000	($467.43)	Corporate card transaction reversal.	EX000067314020	
	2025-04-10	01-603-021-0000-6410-000000	$74.49	Kleenex, order # 415978581	EX000067314020	
	2025-04-10	01-603-021-0000-6411-000000	$57.96	Presentation Clickers, order # 113-0609701-1954624	EX000067314020	
	2025-04-10	01-603-021-0000-6410-000000	$33.97	Glue, markers, order# 113-4334520-6852248	EX000067314020	
	2025-04-10	01-603-021-0000-6411-000000	$28.44	First aid kit, order# 113-2774553-9746664	EX000067314020	
	2025-04-10	01-603-021-0000-6410-000000	$39.58	Paper and Pens, order #113-0647469-9737022	EX000067314020	
	2025-04-10	01-603-021-0000-6244-000000	$100.00	School flyer advertisement, trans # 002nzrz	EX000067314020	
	2025-04-10	01-603-021-0000-6244-000000	$75.00	School flyer program advertisement, trans # 002nzsa	EX000067314020	
	2025-04-10	01-603-021-0000-6480-000000	$57.99	Headset, Order #113-4370860-1698638	EX000067314020	
8002361		**Tarah Jo Huston**	**$0.00**			
8002362		Casey Lynn Badeaux				
	2025-04-10	01-000-000-0000-6801-000000	($37.86)	Corporate card transaction reversal.	EX000069338976	
	2025-04-10	01-101-045-0000-6410-000000	$37.86	Ink refills and screen cleaner	EX000069338976	
8002362		**Casey Lynn Badeaux**	**$0.00**			
8002363		Anthony Paul Rasmuson				
	2025-04-10	01-000-000-0000-6801-000000	($2,940.00)	Corporate card transaction reversal.	EX000069338992	
	2025-04-10	01-105-027-0000-6338-000000	$680.00	Income course required to attain AMA	EX000069338992	
	2025-04-10	01-105-027-0000-6338-000000	$680.00	Income course required to attain AMA	EX000069338992	
	2025-04-10	01-105-027-0000-6338-000000	$680.00	Income course required to attain AMA	EX000069338992	
	2025-04-10	01-105-027-0000-6338-000000	$450.00	Pre License education ALP Registration MAAO	EX000069338992	
	2025-04-10	01-105-027-0000-6338-000000	$450.00	Pre License education ALP Registration MAAO	EX000069338992	
8002363		**Anthony Paul Rasmuson**	**$0.00**			
8002364		Jessica Lynn Miller				

	2025-04-10	01-000-000-0000-6801-000000	($4,339.98)	Corporate card transaction reversal.	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$63.35	Intimate Partner Violence IPV Training Supplies	EX000065368283	
	2025-04-10	01-025-000-0000-6365-000000	$35.38	Drug Court Incentive reimbursed by donation account	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	Kathryn Rawerts Support Staff Conference Training	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	Jessi Miller Support Staff Conference Training	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	Lori Mollenhoff Support Staff Conference Training	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	Becky Lockwood Support Staff Conference Training	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	Barb Lee Support Staff Conference Training	EX000065368283	
	2025-04-10	01-025-000-0000-6480-000000	($26.00)	Returned anti glare screen protectors for monitors	EX000065368283	
	2025-04-10	01-025-000-0000-6480-000000	($56.99)	Returned computer privacy screens	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$75.00	Juvenile Justice Conference Training - Ed Anderson	EX000065368283	
	2025-04-10	01-025-000-0000-6235-000000	$71.55	Monticello Times subscription	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$75.00	Juvenile Justice Conference - Kaylee Henson	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	All County Support Staff Conference - Krista Lee	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	All County Support Staff Conference - Kathleen Brannan-Merritt	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	All County Support Staff Conference - Michelle Pramann	EX000065368283	
	2025-04-10	01-100-000-0000-6808-000000	$106.42	Supplies for Employee/Group of the year ceremony	EX000065368283	
	2025-04-10	01-100-000-0000-6808-000000	$26.84	Supplies for Employee/Group of the year ceremony	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$23.43	binder clips	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	All County Support Staff Conference - Sarah Denzer	EX000065368283	
	2025-04-10	01-025-000-0000-6261-000000	$94.71	Reimbursed by ATI Alternative to Incarceration funds	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$100.00	All County Support Staff Conference - Jess Erickson	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$42.37	Intimate Partner Violence in house training - supplies	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$75.00	MCA Juvenile Justice Training - Tessa MacDonald	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$98.98	printer paper	EX000065368283	
	2025-04-10	01-025-000-0000-6260-000000	$468.00	Surveys for clients	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$27.71	Folders	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$36.48	business cards	EX000065368283	
	2025-04-10	01-025-028-0000-6801-000000	$20.00	The Turn Incentives reimbursed by donation account	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$15.99	Frame for group of the year award	EX000065368283	
	2025-04-10	01-025-000-0000-6365-000000	$40.00	Reimbursed by donation account The Turn	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$26.69	Supplies for Mental Health day Delano School	EX000065368283	
	2025-04-10	01-025-000-0000-6480-000000	$50.99	Foot Rest Anna Furth	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$775.00	Leadership - Implementation Training Ross Becker	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$58.99	Standing desk mat	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$200.00	MACPO Annual Spring Conference - Kaylee Henson	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$75.00	MCA Juvenile Justice Training - Cynthia W	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$63.49	Printer Paper	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$118.11	MN Restorative Practices gathering Ed Anderson	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$96.98	Printer Paper	EX000065368283	
	2025-04-10	01-025-000-0000-6480-000000	$27.99	6 port charging station iPhone	EX000065368283	
	2025-04-10	01-025-000-0000-6410-000000	$44.95	Decision Points Training supplies and Power Point presentation clickers	EX000065368283	

	2025-04-10	01-025-000-0000-6338-000000	$75.00	Ross Jahnke MCA Juvenile Justice Training	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$75.00	Danny Heikkinen MCA Juvenile Justice Training	EX000065368283	
	2025-04-10	02-025-000-0000-6261-000000	$312.90	Reimbursed by Alternative to Incarceration ATI funding	EX000065368283	
	2025-04-10	01-025-000-0000-6338-000000	$25.67	Pens and training supplies for Juveniles	EX000065368283	
8002364		**Jessica Lynn Miller**	**$0.00**			
8002365		Nesa COLLEEN Black				
	2025-04-10	01-000-000-0000-6801-000000	($34.00)	Corporate card transaction reversal.	EX000069289675	
	2025-04-10	11-430-700-0030-6338-000000	$34.00	2025 MSSA conference - parking county vehicle at conference 3/26-3/27; driver Diane Erkens, passenger Nesa Black	EX000069289675	
8002365		**Nesa COLLEEN Black**	**$0.00**			
8002366		Joshua Tyson Hinton				
	2025-04-10	01-000-000-0000-6801-000000	($520.15)	Corporate card transaction reversal.	EX000068534476	
	2025-04-10	01-201-000-0000-6411-000000	$520.15	Rifle Parts from Brownell for Deputy Rifles	EX000068534476	
8002366		**Joshua Tyson Hinton**	**$0.00**			
8002367		John Michale Pregler				
	2025-04-10	01-000-000-0000-6801-000000	($125.71)	Corporate card transaction reversal.	EX000068826928	
	2025-04-10	01-521-021-0000-6301-000000	$125.71	Bertram shallot house receptacle swap out to TR	EX000068826928	
8002367		**John Michale Pregler**	**$0.00**			
8002368		Cody Steven Lehn				
	2025-04-10	01-000-000-0000-6801-000000	($114.41)	Corporate card transaction reversal.	EX000067892177	
	2025-04-10	01-521-021-0000-6301-000000	$114.41	3/25/25, Menards, Lumber for bat cave at Ney, $114.41	EX000067892177	
8002368		**Cody Steven Lehn**	**$0.00**			
8002369		Austin Anthony Heston				
	2025-04-10	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000069349768	
	2025-04-10	01-103-122-0000-6338-000000	$120.00	FRONTEIR PRECISON - HESTON MN USER GROUP	EX000069349768	
8002369		**Austin Anthony Heston**	**$0.00**			
8002370		Max Christopher Welter				
	2025-04-10	01-000-000-0000-6801-000000	($53.99)	Corporate card transaction reversal.	EX000069097284	
	2025-04-10	01-521-021-0000-6452-000000	$53.99	Hour meter for new boat motor, #0644, $53.99	EX000069097284	
8002370		**Max Christopher Welter**	**$0.00**			
8002371		Nicholas Carl Usselman				
	2025-04-10	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000069444512	
	2025-04-10	01-103-122-0000-6338-000000	$120.00	FRONTIER PRECISION - USSELMAN MN USER GROUP	EX000069444512	
8002371		**Nicholas Carl Usselman**	**$0.00**			
8002372		Brandon Michael Steen				
	2025-04-15	01-000-000-0000-6801-000000	($351.29)	Corporate card transaction reversal.	EX000069164916	
	2025-04-15	01-250-000-0000-6458-000000	$171.44	Cold tabs, itch cream	EX000069164916	
	2025-04-15	01-250-000-0000-6410-000000	$46.89	wall hangers for medical	EX000069164916	
	2025-04-15	01-250-000-0000-6410-000000	$106.97	White board/file holders for medical	EX000069164916	
	2025-04-15	01-250-000-0000-6410-000000	$25.99	fingerprint wipes	EX000069164916	
8002372		**Brandon Michael Steen**	**$0.00**			
8002373		Sarah Louise Grosshuesch				
	2025-04-15	01-000-000-0000-6801-000000	($2,235.00)	Corporate card transaction reversal.	EX000069338873	

	2025-04-15	11-450-475-0010-6338-000000	$745.00	CADCA registration Drug free communities grant	EX000069338873	
	2025-04-15	11-450-475-0010-6338-000000	$745.00	CADCA registration Drug free communities grant	EX000069338873	
	2025-04-15	11-450-475-0010-6338-000000	$745.00	CADCA registration Drug free communities grant	EX000069338873	
8002373		**Sarah Louise Grosshuesch**	**$0.00**			
8002374		Trinity Nicole Nathe				
	2025-04-15	01-000-000-0000-6801-000000	($32.98)	Corporate card transaction reversal.	EX000069086340	
	2025-04-15	01-101-044-0000-6410-000000	$32.98	Post it's	EX000069086340	
8002374		**Trinity Nicole Nathe**	**$0.00**			
8002375		Kaitlyn Barbara Mabusth				
	2025-04-15	01-000-000-0000-6801-000000	($105.23)	Corporate card transaction reversal.	EX000069339014	
	2025-04-15	11-430-740-4890-6030-000000	$105.23	CMH respite funds used to purchase bike for CMH client- AP	EX000069339014	
8002375		**Kaitlyn Barbara Mabusth**	**$0.00**			
8002376		Katharine Ann Coaty				
	2025-04-15	01-000-000-0000-6801-000000	($870.93)	Corporate card transaction reversal.	EX000066277070	
	2025-04-15	11-430-710-1035-6030-000000	$480.87	FFPSA - JM bill payment	EX000066277070	
	2025-04-15	11-430-710-1035-6030-000000	$126.30	FFPSA - bill payment for LE	EX000066277070	
	2025-04-15	11-430-710-1035-6030-000000	$134.94	FFSPA - cleaning supplies for SC	EX000066277070	
	2025-04-15	11-430-710-1035-6030-000000	$6.98	FFPSA socks for SL child	EX000066277070	
	2025-04-15	11-430-710-1035-6030-000000	$121.84	FFPSA - KP - birthday support	EX000066277070	
8002376		**Katharine Ann Coaty**	**$0.00**			
8002377		Anthony Paul Rasmuson				
	2025-04-16	01-000-000-0000-6801-000000	($1,418.70)	Corporate card transaction reversal.	EX000068975328	
	2025-04-16	01-105-027-0000-6411-000000	$69.79	Mouse; wrist supports.	EX000068975328	
	2025-04-16	01-105-027-0000-6411-000000	$83.98	Copy paper	EX000068975328	
	2025-04-16	01-105-027-0000-6411-000000	$53.41	Notebook paper; duster	EX000068975328	
	2025-04-16	01-105-027-0000-6411-000000	$402.90	operating supplies - cameras, calculators, pens, pencils, badge reels	EX000068975328	
	2025-04-16	01-105-027-0000-6338-000000	$13.30	booking fee for airfare - out of state; TX	EX000068975328	
	2025-04-16	01-105-027-0000-6338-000000	$149.18	airfare - tyler connect; out of state TX	EX000068975328	
	2025-04-16	01-105-027-0000-6338-000000	$149.18	airfare - tyler connect; out of state TX	EX000068975328	
	2025-04-16	01-105-027-0000-6338-000000	$248.48	airfare - tyler connect; out of state TX; Receipt is for total, we have separate bills for United and Booking.	EX000068975328	
	2025-04-16	01-105-027-0000-6338-000000	$248.48	airfare - tyler connect; out of state TX; Receipt is for total, we have separate bills for United and Booking.	EX000068975328	
8002377		**Anthony Paul Rasmuson**	**$0.00**			
8002378		Matthew James Detjen				
	2025-04-16	01-000-000-0000-6801-000000	($326.40)	Corporate card transaction reversal.	EX000067902473	
	2025-04-16	01-522-021-0000-6338-000000	$145.70	Room fees for AMC conference.	EX000067902473	
	2025-04-16	01-522-021-0000-6338-000000	$145.70	Room for AMC conference	EX000067902473	
	2025-04-16	41-666-000-0000-6261-000000	$35.00	Aquatic Plant Management permit on County Ditch #19	EX000067902473	
8002378		**Matthew James Detjen**	**$0.00**			
8002379		Katie Lynn Brown				
	2025-04-16	01-000-000-0000-6801-000000	($1,332.23)	Corporate card transaction reversal.	EX000069349825	
	2025-04-16	11-430-710-1035-6030-000000	$230.10	Purchased hygiene and HH goods for client.	EX000069349825	
	2025-04-16	11-430-710-1035-6030-000000	$103.00	Internet bill for client	EX000069349825	

	2025-04-16	11-430-710-1035-6030-000000	$999.13	Pd. rent difference after client's change in income.	EX000069349825	
8002379		**Katie Lynn Brown**	**$0.00**			
8002380		Michael Vaughn Lindquist				
	2025-04-16	01-000-000-0000-6801-000000	($600.00)	Corporate card transaction reversal.	EX000069459510	
	2025-04-16	01-201-000-0000-6801-000000	$600.00	WCSO SIU GPS Tracker Annual Fee	EX000069459510	
8002380		**Michael Vaughn Lindquist**	**$0.00**			
8002381		Carson Diane Law				
	2025-04-16	01-000-000-0000-6801-000000	($214.22)	Corporate card transaction reversal.	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$28.92	Sweetheart program supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6411-000000	$19.98	Office Supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$1.99	Facebook ad	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$65.80	Program supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$10.59	Trailer supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$31.15	Program supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$2.30	Facebook ad	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$2.00	Facebook ad	EX000068025344	
	2025-04-16	01-521-021-0000-6411-000000	$47.49	Ney Supplies	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$2.00	Facebook ad	EX000068025344	
	2025-04-16	01-521-021-0000-6450-000000	$2.00	Facebook ad	EX000068025344	
8002381		**Carson Diane Law**	**$0.00**			
8002382		Thomas Lee Fedor				
	2025-04-16	01-000-000-0000-6801-000000	($374.31)	Corporate card transaction reversal.	EX000067892152	
	2025-04-16	01-521-021-0000-6301-000000	$123.90	3/19/25, Norther Tool & Equipment, Supplied used to work on fishing piers, $123.90	EX000067892152	
	2025-04-16	01-521-021-0000-6301-000000	$104.24	3/19/25, Menards, Supplies will be used to work on fishing piers, $104.24	EX000067892152	
	2025-04-16	01-521-021-0000-6301-000000	$38.68	3/20/25, Menards, mat'l used to repair mud lake fishing pier, $38.68	EX000067892152	
	2025-04-16	01-521-021-0000-6301-000000	$107.49	Menards, 3/31/25, All items to have on hand, $107.49	EX000067892152	
8002382		**Thomas Lee Fedor**	**$0.00**			
8002383		Joshua Tyson Hinton				
	2025-04-16	01-000-000-0000-6801-000000	($1,239.99)	Corporate card transaction reversal.	EX000069425772	
	2025-04-16	01-201-000-0000-6338-000000	$630.00	Lundeen Reid Interrogation	EX000069425772	
	2025-04-16	01-201-000-0000-6411-000000	$49.99	Rifle Armorer supplies	EX000069425772	
	2025-04-16	01-201-000-0000-6338-000000	$250.00	MNIAI conference Endreson	EX000069425772	
	2025-04-16	01-201-000-0000-6338-000000	$250.00	MNIAI Bosshart	EX000069425772	
	2025-04-16	01-201-000-0000-6338-000000	$60.00	MNIAI conference Dean Olson	EX000069425772	
8002383		**Joshua Tyson Hinton**	**$0.00**			
8002384		Michael Joseph Loomis				
	2025-04-16	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000067920408	
	2025-04-16	01-201-262-0000-6261-000000	$75.00	USPCA yearly membership	EX000067920408	
	2025-04-16	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000067920416	
	2025-04-16	01-201-262-0000-6261-000000	$300.00	USPCA 2025 winter conference in Mankato MN	EX000067920416	
	2025-04-16	01-000-000-0000-6801-000000	($487.84)	Corporate card transaction reversal.	EX000067920427	
	2025-04-16	01-201-262-0000-6261-000000	$243.92	2025 Winter K9 conference Hotel room	EX000067920427	

	2025-04-16	01-201-262-0000-6261-000000	$243.92	2025 Winter K9 conference Hotel room	EX000067920427	
8002384		**Michael Joseph Loomis**	**$0.00**			
8002385		Daniel Michael Cotten				
	2025-04-16	01-000-000-0000-6801-000000	($374.18)	Corporate card transaction reversal.	EX000068755033	
	2025-04-16	01-201-274-0000-6801-000000	$75.00	Narcotic certification registration for Aaron Tavares and K9 Nox	EX000068755033	
	2025-04-16	01-201-274-0000-6801-000000	$117.24	2 months of Raw dog food for K9 Chase	EX000068755033	
	2025-04-16	01-201-274-0000-6801-000000	$181.94	K9 equipment for K9 training	EX000068755033	
8002385		**Daniel Michael Cotten**	**$0.00**			
8002386		Austin Joseph Brandjord				
	2025-04-16	01-000-000-0000-6801-000000	($2,926.01)	Corporate card transaction reversal.	EX000067887978	
	2025-04-16	01-521-021-0000-6452-000000	$28.99	Replacement Tommy Gate Parts Order # 18-12839-28779	EX000067887978	
	2025-04-16	01-521-021-0000-6452-000000	$2,897.02	Replacement Axle for Unit #647, PO WC201431, Sales Order# SO-100760959	EX000067887978	
8002386		**Austin Joseph Brandjord**	**$0.00**			
8002387		Ashlee Marie Weiers				
	2025-04-16	01-000-000-0000-6801-000000	($553.94)	Corporate card transaction reversal.	EX000069157328	
	2025-04-16	01-201-000-0000-6411-000000	$66.45	iPhone 15 Cases	EX000069157328	
	2025-04-16	01-201-000-0000-6410-000000	$88.99	Totes for DARE	EX000069157328	
	2025-04-16	01-201-000-0000-6411-000000	$398.50	USB's for Forensics	EX000069157328	
8002387		**Ashlee Marie Weiers**	**$0.00**			
8002388		Joshua William Wilson				
	2025-04-16	01-000-000-0000-6801-000000	($760.71)	Corporate card transaction reversal.	EX000066223477	
	2025-04-16	01-521-021-0000-6301-000000	$123.59	Cleaning Spot Cleaning Vac. for 786 Nature Center - Order# 111-6723393-9918626	EX000066223477	
	2025-04-16	01-521-021-0000-6411-000000	$309.69	Boot and Shoe scrubbers (8) for various parks - Order# 111-0975048-1900269	EX000066223477	
	2025-04-16	01-521-021-0000-6480-000000	$223.32	Dock replacement wheels - Replace stock for wheels used at 780, 788 & 799 docks. Conf. Number W249966169	EX000066223477	
	2025-04-16	01-521-021-0000-6301-000000	$76.20	Bug Fogger - for 799, 786, 788 & 768 & others Order# 111-1823110-3220232	EX000066223477	
	2025-04-16	01-521-523-0000-6301-000000	$27.91	Mold & Mildew Spray - 768 -360 - Order# 111-4435672-4367405	EX000066223477	
8002388		**Joshua William Wilson**	**$0.00**			
8002389		Molly Beth Martie				
	2025-04-16	01-000-000-0000-6801-000000	($90.43)	Corporate card transaction reversal.	EX000069289922	
	2025-04-16	11-430-710-1035-6030-000000	$90.43	G.S-FFPSA	EX000069289922	
8002389		**Molly Beth Martie**	**$0.00**			
8002390		Austin Anthony Heston				
	2025-04-16	01-000-000-0000-6801-000000	($167.25)	Corporate card transaction reversal.	EX000069097460	
	2025-04-16	01-103-122-0000-6338-000000	$167.25	LODGING FOR MSPS ANNUAL MEETING	EX000069097460	
8002390		**Austin Anthony Heston**	**$0.00**			
8002391		Chad Michael Hadley				
	2025-04-16	01-000-000-0000-6801-000000	($200.77)	Corporate card transaction reversal.	EX000069164481	
	2025-04-16	01-521-021-0000-6301-000000	$158.80	3/25/25, Menards, Repairs to Ney Front Entry, $158.80	EX000069164481	
	2025-04-16	01-521-021-0000-6301-000000	$41.97	4/1/25, Menards, Supplies for truck 2362, $41.97	EX000069164481	
8002391		**Chad Michael Hadley**	**$0.00**			
8002392		Russell Daniel Gerads				
	2025-04-16	01-000-000-0000-6801-000000	($252.36)	Corporate card transaction reversal.	EX000069164561	

	2025-04-16	01-032-036-0000-6912-000000	$252.36	PPE - Gloves - Highway Safety Center	EX000069164561	
	2025-04-16	01-032-036-0000-6912-000000	($252.36)	PPE - Gloves - Highway Safety Center	EX000069164561	
	2025-04-16	01-032-036-0000-6411-000000	$252.36	PPE - Gloves - Highway Safety Center	EX000069164561	
8002392		**Russell Daniel Gerads**	**$0.00**			
8002393		Judy Marie Voigt				
	2025-04-24	01-000-000-0000-6801-000000	($1,024.91)	Corporate card transaction reversal.	EX000069906618	
	2025-04-24	01-201-268-0000-6410-000000	$20.98	12 pk C batteries for reserves	EX000069906618	
	2025-04-24	01-201-268-0000-6411-000000	$89.97	3 - 300' tape measures for Crash Recon team.	EX000069906618	
	2025-04-24	01-201-268-0000-6411-000000	$23.96	Card holders for squads	EX000069906618	
	2025-04-24	01-201-268-0000-6411-000000	$890.00	Tint meters for squads	EX000069906618	
8002393		**Judy Marie Voigt**	**$0.00**			
8002394		Anthony Paul Rasmuson				
	2025-04-24	01-000-000-0000-6801-000000	($680.00)	Corporate card transaction reversal.	EX000069907599	
	2025-04-24	01-105-027-0000-6338-000000	$680.00	Income Course 102 Adam B	EX000069907599	
8002394		**Anthony Paul Rasmuson**	**$0.00**			
8002395		Matthew James Detjen				
	2025-04-24	01-000-000-0000-6801-000000	($658.00)	Corporate card transaction reversal.	EX000069350194	
	2025-04-24	41-681-000-0000-6261-000000	$658.00	BNSF Rail Permit for County Ditch #38	EX000069350194	
8002395		**Matthew James Detjen**	**$0.00**			
8002396		Loren Louise Green				
	2025-04-24	01-000-000-0000-6801-000000	($331.32)	Corporate card transaction reversal.	EX000069477239	
	2025-04-24	03-310-000-0000-6410-000000	$23.59	OFFICE SUPPLIES	EX000069477239	
	2025-04-24	03-310-000-0000-6410-000000	$95.25	OFFICE SUPPLIES	EX000069477239	
	2025-04-24	03-310-000-0000-6410-000000	$139.48	OFFICE SUPPLIES	EX000069477239	
	2025-04-24	03-310-000-0000-6205-000000	$73.00	ONE ROLL STAMPS	EX000069477239	
8002396		**Loren Louise Green**	**$0.00**			
8002397		Joshua Buchele Kruse				
	2025-04-24	01-000-000-0000-6801-000000	($1,108.51)	Corporate card transaction reversal.	EX000069459915	
	2025-04-24	03-340-000-0000-6574-000000	$24.64	parts	EX000069459915	
	2025-04-24	03-340-021-0000-6301-000000	$15.30	tape	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$29.34	label maker tape	EX000069459915	
	2025-04-24	03-340-000-0000-6574-000000	$68.97	parts	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$17.65	battery	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$43.79	battery	EX000069459915	
	2025-04-24	03-340-000-0000-6574-000000	$89.90	parts	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$21.99	batteries	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$16.41	batteries	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$28.58	nuts & bolts	EX000069459915	
	2025-04-24	03-340-021-0000-6480-000000	$581.13	Milwaukee impact	EX000069459915	
	2025-04-24	03-340-021-0000-6411-000000	$22.96	nuts & bolts	EX000069459915	
	2025-04-24	03-340-000-0000-6574-000000	$137.98	parts	EX000069459915	
	2025-04-24	03-340-000-0000-6574-000000	$9.87	parts	EX000069459915	

8002397		**Joshua Buchele Kruse**	**$0.00**			
8002398		Amanda Marie Johnson				
	2025-04-24	01-000-000-0000-6801-000000	($289.12)	Corporate card transaction reversal.	EX000068483515	
	2025-04-24	01-091-093-0000-6410-000000	$37.99	64GB Flash Drives	EX000068483515	
	2025-04-24	01-091-093-0000-6410-000000	$113.69	Pens, Post Its, Legal Pads, Mouse Pad, AA Batteries	EX000068483515	
	2025-04-24	01-091-093-0000-6410-000000	$56.11	Wireless keyboard/mouse (R Field), foil, paper clips	EX000068483515	
	2025-04-24	02-092-093-0000-6261-000000	$18.75	Tablecloth dry cleaning	EX000068483515	
	2025-04-24	01-091-093-0000-6410-000000	$62.58	Phone case/screen protector (R Field), white out tape	EX000068483515	
8002398		**Amanda Marie Johnson**	**$0.00**			
8002399		Patricia Jean Larson				
	2025-04-24	01-000-000-0000-6801-000000	($240.17)	Corporate card transaction reversal.	EX000069165435	
	2025-04-24	11-450-472-0010-6411-000000	$240.17	Camping Chairs	EX000069165435	
8002399		**Patricia Jean Larson**	**$0.00**			
8002400		Jami KAY Goodrum				
	2025-04-24	01-000-000-0000-6801-000000	($154.46)	Corporate card transaction reversal.	EX000069033164	
	2025-04-24	11-420-600-0030-6338-000000	$154.46	Kim Johnson 2025-03-26 MACSSA Monthly Forum	EX000069033164	
8002400		**Jami KAY Goodrum**	**$0.00**			
8002401		Shannon Carol Tucker				
	2025-04-24	01-000-000-0000-6801-000000	($159.99)	Corporate card transaction reversal.	EX000067902868	
	2025-04-24	11-430-760-6040-6030-000000	$159.99	Bed bug assessment/estimate	EX000067902868	
8002401		**Shannon Carol Tucker**	**$0.00**			
8002402		Kortney Nicole Ellison				
	2025-04-24	01-000-000-0000-6801-000000	($1,971.95)	Corporate card transaction reversal.	EX000069157338	
	2025-04-24	01-250-000-0000-6301-000000	$1,971.95	Bosch Injector and Camera for Jail	EX000069157338	
8002402		**Kortney Nicole Ellison**	**$0.00**			
8002403		Elizabeth Baldwin Karels				
	2025-04-25	01-000-000-0000-6801-000000	($3,240.00)	Corporate card transaction reversal.	EX000069550027	
	2025-04-25	01-033-021-0000-6338-000000	$3,240.00	Professional development for Becki Murphy	EX000069550027	
8002403		**Elizabeth Baldwin Karels**	**$0.00**			
8002404		Colleen Maria Norgren				
	2025-04-25	01-000-000-0000-6801-000000	($32.64)	Corporate card transaction reversal.	EX000069290001	
	2025-04-25	02-021-021-0000-6411-000000	$32.64	Jumbo Paper clips	EX000069290001	
8002404		**Colleen Maria Norgren**	**$0.00**			
8002405		Kristen MARIE Hoyne				
	2025-04-25	01-000-000-0000-6801-000000	($69.99)	Corporate card transaction reversal.	EX000070210918	
	2025-04-25	01-201-000-0000-6801-000000	$69.99	Coborn's - Meeting Expense	EX000070210918	
	2025-04-25	01-000-000-0000-6801-000000	($17.97)	Corporate card transaction reversal.	EX000070210924	
	2025-04-25	01-201-000-0000-6801-000000	$17.97	Midwest Regional Forensic Lab Advisory Board Meeting	EX000070210924	
	2025-04-25	01-000-000-0000-6801-000000	($67.19)	Corporate card transaction reversal.	EX000070210930	
	2025-04-25	01-201-000-0000-6801-000000	$67.19	Replenish Misc Supplies	EX000070210930	
8002405		**Kristen MARIE Hoyne**	**$0.00**			
8002406		Kent Thomas Lipelt				

	2025-04-25	01-000-000-0000-6801-000000	($89.82)	Corporate card transaction reversal.	EX000070301547	
	2025-04-25	01-250-000-0000-6801-000000	$89.82	Hard Cases for PD IPAD's	EX000070301547	
8002406		**Kent Thomas Lipelt**	**$0.00**			
8002407		Cody Robert Allen				
	2025-04-25	01-000-000-0000-6801-000000	($491.62)	Corporate card transaction reversal.	EX000070301506	
	2025-04-25	03-330-330-0000-6338-000000	$491.62	Sprayer license renewal for Cody, Brian and Travis	EX000070301506	
8002407		**Cody Robert Allen**	**$0.00**			
8002408		Kristin Kay Otto				
	2025-04-28	01-000-000-0000-6801-000000	($31.50)	Corporate card transaction reversal.	EX000070340247	
	2025-04-28	11-430-710-1980-6030-000000	$10.50	CFC fingerprints-KC	EX000070340247	
	2025-04-28	11-430-710-1980-6030-000000	$10.50	CFC fingerprints- MC	EX000070340247	
	2025-04-28	11-430-710-1980-6030-000000	$10.50	CFC fingerprints- AC	EX000070340247	
8002408		**Kristin Kay Otto**	**$0.00**			
8002409		Sheryl Lynn Daniels				
	2025-04-28	01-000-000-0000-6801-000000	($220.60)	Corporate card transaction reversal.	EX000070257748	
	2025-04-28	01-107-000-0000-6410-000000	$32.45	Mitch Business Cards	EX000070257748	
	2025-04-28	01-107-000-0000-6410-000000	$52.15	General Office Supplies	EX000070257748	
	2025-04-28	01-107-113-0000-6410-000000	$9.89	General Office Supplies	EX000070257748	
	2025-04-28	01-107-000-0000-6410-000000	$20.53	General office supplies along with items for new hire.	EX000070257748	
	2025-04-28	01-107-000-0000-6480-000000	$37.58	General office supplies along with items for new hire.	EX000070257748	
	2025-04-28	01-107-000-0000-6235-000000	$68.00	Journal Press Subscription	EX000070257748	
8002409		**Sheryl Lynn Daniels**	**$0.00**			
8002410		Carson Diane Law				
	2025-04-28	01-000-000-0000-6801-000000	($56.13)	Corporate card transaction reversal.	EX000069350218	
	2025-04-28	01-521-021-0000-6450-000000	$6.49	Program Supplies	EX000069350218	
	2025-04-28	01-521-021-0000-6450-000000	$29.98	program supplies	EX000069350218	
	2025-04-28	01-521-021-0000-6450-000000	$19.66	program supplies	EX000069350218	
8002410		**Carson Diane Law**	**$0.00**			
8002411		Delia Adare Scepaniak				
	2025-04-28	01-000-000-0000-6801-000000	($128.25)	Corporate card transaction reversal.	EX000069349648	
	2025-04-28	01-521-021-0000-6411-000000	$107.32	3/26/25, photo/video editor, $107.32, Movavi	EX000069349648	
	2025-04-28	01-521-021-0000-6411-000000	$6.53	4/2/25, Walmart, Fist aid items, $6.53	EX000069349648	
	2025-04-28	01-521-021-0000-6411-000000	$14.40	4/8/25, Walmart, first aid items for Greenview box, $14.40	EX000069349648	
	2025-04-28	01-000-000-0000-6801-000000	($282.60)	Corporate card transaction reversal.	EX000070340266	
	2025-04-28	01-521-021-0000-6450-000000	$52.61	4/10/25, Program Supplies, $52.61, Etsy	EX000070340266	
	2025-04-28	01-521-021-0000-6450-000000	$250.83	4/10/25, Program Supplies, promotional key chain, $250.83, Etsy	EX000070340266	
	2025-04-28	01-521-021-0000-6450-000000	($3.61)	4/10/25, Program Supplies, $-3.61, Etsy, tax removed	EX000070340266	
	2025-04-28	01-521-021-0000-6450-000000	($17.23)	4/10/25, Program Supplies, promotional key chain, $-17.23, Etsy, tax removed	EX000070340266	
8002411		**Delia Adare Scepaniak**	**$0.00**			
8002412		Drew James Scherber				
	2025-04-28	01-000-000-0000-6801-000000	($139.99)	Corporate card transaction reversal.	EX000070258051	
	2025-04-28	01-201-000-0000-6414-000000	$139.99	Helmet	EX000070258051	

	2025-04-28	01-000-000-0000-6801-000000	($75.31)	Corporate card transaction reversal.	EX000070258071	
	2025-04-28	01-201-000-0000-6414-000000	$75.31	2- 4x8 3/4inch treated plywood for trailer	EX000070258071	
	2025-04-28	01-000-000-0000-6801-000000	($105.34)	Corporate card transaction reversal.	EX000070258095	
	2025-04-28	01-201-000-0000-6414-000000	$105.34	2 4x8 1/2 inch treated plywood for trailer ATV	EX000070258095	
	2025-04-28	01-000-000-0000-6801-000000	($21.27)	Corporate card transaction reversal.	EX000070258105	
	2025-04-28	01-201-000-0000-6414-000000	$21.27	Blades to cut metal screws off trailer for replacement of decking, self drilling screws	EX000070258105	
8002412		**Drew James Scherber**	**$0.00**			
8002413		Ashlee Marie Weiers				
	2025-04-28	01-000-000-0000-6801-000000	($1,386.82)	Corporate card transaction reversal.	EX000070257686	
	2025-04-28	01-201-000-0000-6411-000000	$28.95	Interior Squad Car Cleaner	EX000070257686	
	2025-04-28	01-201-000-0000-6480-000000	$1,357.87	iPads, Chargers and Cases for FTO Program	EX000070257686	
8002413		**Ashlee Marie Weiers**	**$0.00**			
8002414		Cody Robert Allen				
	2025-04-28	01-000-000-0000-6801-000000	($158.38)	Corporate card transaction reversal.	EX000070211156	
	2025-04-28	03-330-330-0000-6537-000000	$158.38	Dish soap for de tack	EX000070211156	
8002414		**Cody Robert Allen**	**$0.00**			
8002415		Lukas Andrew Jans				
	2025-04-28	01-000-000-0000-6801-000000	($79.52)	Corporate card transaction reversal.	EX000070301863	
	2025-04-28	03-330-331-0000-6537-000000	$79.52	Dawn for Detack	EX000070301863	
8002415		**Lukas Andrew Jans**	**$0.00**			
8002416		Tarah Jo Huston				
	2025-04-28	01-000-000-0000-6801-000000	($705.39)	Corporate card transaction reversal.	EX000069086175	
	2025-04-28	01-603-021-0000-6244-000000	$44.94	Curriculum for Cloverbuds, Order # 59483	EX000069086175	
	2025-04-28	01-603-021-0000-6205-000000	$586.55	stamps	EX000069086175	
	2025-04-28	01-603-021-0000-6410-000000	$33.99	Large format folder, order #113-3786285-3387412	EX000069086175	
	2025-04-28	01-603-021-0000-6480-000000	$39.91	Webcam, Order #113-5222167-8857022	EX000069086175	
8002416		**Tarah Jo Huston**	**$0.00**			
				632	**Warrants Printed**	
			$352,972.10	**202**	**PII Warrants Printed**	
			$5,754,120.90	**Final Total** **834**	**Total Warrants Printed**	