



# Sherburne County Board of Commissioners

## July 18, 2024 - County Board Meeting Minutes

1. **9:00am Open Workshop**  
**Wednesday**

- 1 Proposed 2025 Budget Workshop on July 17 at 9:00am - Department Presentations Administration & Discussion.  
*Bruce Messelt, County Administrator, Dan Weber, Assistant County Administrator*  
Conducted a Board Workshop on the Proposed 2025 Annual Budget and reviewed and discussed Department Budget Recommendations.

2. **3:30pm Recess Workshop, Break**  
**Wednesday**

3. **9:02am Convene Regular Meeting - Call to Order**  
**Thursday**

The Sherburne County Board of Commissioners convened in regular session on July 18, 2024, at the Sherburne County Government Center in the City of Elk River, MN. Call to order by the Chair was at 9:02am.

- 1 Moment of Silence and Pledge of Allegiance
- 2 Approval of Regular Meeting Proposed Agenda  
Gray/Danielowski were unanimous to approve the proposed meeting agenda as presented.

4. **9:04am Open Forum**  
No one was present.

5. **9:04am Consent Agenda**

Hulse/Danielowski were unanimous to approve the Consent Agenda as amended with the removal of item 5.15 to be voted on separately.

- 1 County Board Meeting Minutes from June 18, 2024. Administration  
*Keisha Broderick, Executive Assistant*  
Approved County Board Meeting Minutes from June 18, 2024.
- 2 County Board Workshop Meeting Minutes from June 18, 2024. Administration  
*Keisha Broderick, Executive Assistant*  
Approved County Board Workshop meeting minutes from June 18, 2024.
- 3 2-Year Lease Extension with the Sherburne County Soil & Water Conservation District (SWCD). Administration  
*Dan Weber, Assistant County Administrator*  
Approved a 2-year lease extension with the Sherburne County Soil & Water Conservation District (SWCD) for leased space at the Jackson Street Facility, effective January 1, 2025, through December 31, 202, as defined within the Lease Agreement. Annual rent will be \$29,335 a year for the years of 2025 and 2026. (On file.)
- 4 Agreement for Janitorial Services with Carefree Cleaning. Administration  
*Dan Weber, Assistant County Administrator*  
Approved a Building Cleaning Services Agreement with Carefree Cleaning to provide janitorial and related services at the Government Center and offsite County facilities. This agreement is effective from August 1, 2024 through August 1, 2027 with an estimated cost of approximately

\$9,781.67 a month. (On file.)

- 5 Commissioner Reimbursement for Expenses Incurred During Out-of- Administration  
State Travel to Washington D.C. on June 25th-26th, 2024.  
*Bruce Messelt, County Administrator*  
Approved reimbursement of expenses in the amount of \$588.40 that were incurred by Commissioner Felber's trip to Washington D.C. June 25th-26th, 2024, to meet with federal officials and staff.
- 6 Court Appointed Attorney Service Agreement. Administration  
*Bruce Messelt, County Administrator*  
Approved a Court Appointed Attorney Service Agreement for a term from August 1, 2024, to June 30, 2024 at a rate of \$150 per hour. (On file.)
- 7 Out-of-State Travel for County Administration Employee. Administration  
*Bruce Messelt, County Administrator*  
Approved out-of-state travel for the County Administrator to participate in meetings in Washington, DC on June 25th-26th, 2024, related to Sherburne County requests for federal funding assistance with certain capital projects.
- 8 Appointment of and Oath of Office for Assistant County Attorney. Attorney  
*Kathleen Heaney, County Attorney*  
Approved the appointment of Assistant County Attorney Ben Sime (effective 07.01.2024) and Elizabeth Ziebarth (effective July 22, 2024) and authorized the execution of the Oaths of Office.
- 9 Attendance at the National District Attorneys Association (NDAA) Attorney  
Meeting in January/February 2025.  
*Kathleen Heaney, County Attorney*  
Approved out-of-state travel for the County Attorney or her delegate to attend the National District Attorneys Association Meeting from January 31 to February 5, 2025, in Washington DC (non-levy funded).
- 10 Added Funding for Crime Victim Services. Attorney  
*Kathleen Heaney, County Attorney*  
Approved the acceptance of added funding in the sum of \$12,000 for services to victims of crime for the grant term beginning October 1, 2024, for a period of 12 months (total offered:\$12,069) and authorized the County Attorney to execute all necessary documents. (On file.)
- 11 2024-2025 Liquor License Renewals. Auditor / Treasurer  
*Loraine Rupp, Auditor/Treasurer*  
Approved 2024-2025 Liquor License applications for following 7 establishments, for the license period of August 19, 2024, through August 18, 2025, and authorized the Auditor/Treasurer and Chairperson to execute said licenses.

**ON-Sale w/Sunday Liquor License**

Fairway Shores Golf Course  
Getaway Bar LLC

**Off Sale Liquor License**

Briggs Lake Liquor  
Sand Dunes Sprits

**On/Off Sale w/Sunday Liquor License**

Bailey Ray's Roadhouse

Palmer House  
Ridgeway Bay Resort

- 12      2024–2025 New Tobacco License.      Auditor / Treasurer  
*Loraine Rupp, Auditor/Treasurer*  
Approved a 2024-2025 tobacco license application for P&A Liquor and authorized the Auditor/Treasurer to execute said license. (On file.)
- 13      Commissioner & Manual Warrants Dated June 14, June 17, June 18,      Auditor / Treasurer  
June 21, June 28, and July 5, 2024.  
*Loraine Rupp, Auditor/Treasurer*  
Approved Commissioner & Manual Warrants dated June 14, June 17, June 18, June 21, June 28, and July 5, 2024, as follows:
- June 14 2024 Commissioner Warrant \$984,213.16  
June 14 2024 Manual Warrants \$11,683.50  
June 17 2024 Manual Warrants BMO Harris Pcard May \$76,087.46  
June 18 2024 Commissioner Warrants 70% Est Towns & Cities Payout P1 \$8,497,370.36  
June 21 2024 Commissioner Warrants \$741,700.45  
June 21 2024 Manual Warrants \$9,568,127.80  
June 28 2024 Commissioner Warrants \$1,794,979.94  
June 28 2024 Manual Warrants \$363,159.52  
July 5 2024 Commissioner Warrants \$6,977,241.20  
July 5 2024 Manual Warrants \$4,901,996.59
- 14      Minutes from the June 18th, 2024, Meeting of the County Board of      Auditor / Treasurer  
Appeal and Equalization and Authorize Execution of the Same.  
*Loraine Rupp, Auditor/Treasurer*  
Approved the minutes from the June 18th, 2024, meeting of the County Board of Appeal and Equalization and Authorize Execution of the same. (On file.)
- 16      Temporary On-Sale Liquor License.      Auditor / Treasurer  
*Loraine Rupp, Auditor/Treasurer*  
Approve a Temporary On-Sale Liquor License application for the Clear Lake Lions Club, pending State approval, and authorized the Auditor/Treasurer's execution of the same.
- 17      Agreement with Next Chapter Technology (NCT) for the HHS      Health & Human Services  
Department's CaseWorks Electronic Document Management System  
(EDMS).  
*Amanda Larson, HHS Director*  
Approved an agreement with Next Chapter Technology (NCT) for the CaseWorks Electronic Document Management System (EDMS) for use by the Health & Human Services Department. The agreement is has a term of September 1, 2024 through December 31, 2028 with a cost of \$1,625,703.00 over 5 years. (On file.)
- 18      Amendment to the Family Group Decision-Making Grant.      Health & Human Services  
*Sara Stenseng*  
Approved an amendment to the Family Group Decision-Making Grant to accept an additional \$200,000 and Extend the Grant Period by two additional years (6/30/24 - 6/30/26). (On file.)
- 19      June 21, 2024, HHS IFS Admin Warrants.      Health & Human Services  
*Amanda Larson, HHS Director*  
Approved HHS IFS Admin Warrants dated June 21st, 2024, as follows.

- June 21, 2024 HHF IFS Admin Warrants \$32,368.57
- 20** June 28th, 2024, HHS OBO Warrants. Health & Human Services
- Approved the June 28th, 2024, HHS OBO Warrants, as follows:
- June 28, 2024 HHS OBO Warrants \$14,696.79
- 21** July 5th, 2024, HHS IFS Admin Warrants. Health & Human Services  
*Amanda Larson, HHS Director*  
 Approved the July 5th, 2024, HHS IFS Admin Warrants, as follows.
- July 5, 2024 HHS IFS Warrants \$75,663.46
- 22** Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) Grant Between the MN Department of Health and Sherburne County, for the period of 7/1/24 - 6/30/29, in the Funding Amount of \$88,734 for Budget Period 1(BP1). Health & Human Services  
*Nicole Ruhoff, CHS Administrator*  
 Approved the Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) Grant Between the MN Department of Health and Sherburne County, for the period of 7/1/24 – 6/30/29, in the funding amount of \$88,734 for Budget Period 1(BP1). (On file.)
- 23** Refugee Health Screening Grant Agreement Between the MN Department of Health and Sherburne County. Health & Human Services  
*Nicole Ruhoff, CHS Administrator*  
 Approved a Refugee Health Screening Grant agreement between the MN Department of Health and Sherburne County in the amount of \$3,000. This agreement shall be in effect May 20, 2024 through September 30, 2026. (On file.)
- 24** Reclassify an HHS Department Case Aide position to a Child Support Officer. Health & Human Services  
*Gina Anderson, Economic Supports Manager*  
 Approved and authorized the reclassification of a Case Aide (grade 8) position to a Child Support (grade 10) position within the Health and Human Services Department.
- 25** Procure a New Printer for Sheriff. Information Technology  
*Brian Kamman, IT Director*  
 Approved the purchase of a new printer for the Sherburne County Sheriff's Office Jail Control Room at cost of \$3,450.00.
- 26** Institutional Source Separated Organics Recycling Grant for Becker Public Schools. Planning & Zoning  
*Maureen Mossak, Dave Lucas, Solid Waste Administrator*  
 Approved an Institutional Source Separated Organics Recycling Grant to Becker Public Schools, in the amount of \$10,000. This Agreement shall terminate once the County has reimbursed Grantee the maximum amount of available SCORE Funds. (On file.)
- 27** Cost Agreement with Holcim for EAW & EIS Scoping Efforts Relating to a Proposed Haven Gravel Mine. Planning & Zoning  
*Lynn Waytashek, Planning & Zoning Administrator*  
 Approved a cost reimbursement and Escrow Agreement between Sherburne County and Holcim-MRW, Inc. for EAW & EIS Scoping efforts, and authorized the County Planning and Zoning Administrator to execute said agreement. It is estimated that its total costs for preparing, reviewing and distributing the scoping documents and EIS will be \$94,422. This is agreement

shall go into effect on July 18, 2024 and terminates when the County makes a final decision on the EIS and provides Holcim with a final written accounting of expenditures. (On file.)

- 28** Agreement with WSB to Serve as Environmental Consultant for the Planning & Zoning  
Haven Gravel Mine Scoping EAW and EIS Environmental Review  
Process.

*Lynn Waytashek, Planning & Zoning Administrator*

Approved an agreement with WSB as the County's consultant for the scoping EAW/EIS effort for the Haven Gravel Mine project and authorized the Planning and Zoning Administrator to do the same. This agreement shall go into effect on July 18, 2024 and shall terminate on the date that all obligations have been fulfilled. (On file.)

- 29** Requested Revocation of a Conditional Use Permit for Home Business in Planning & Zoning  
Accessory Building - Small Engine Sales and Service/Repair Shop.

*Lynn Waytashek, Planning & Zoning Administrator*

Approved Resolution #071824-AD-3151, effecting the revocation of an existing Conditional Use Permit (Home Business in Accessory Building - Small Engine Sales and Service/Repair Shop) at the request of the property owner. (On file.)

- 30** Letter Addressed to Vonco II in Response to a Certificate of Need Planning & Zoning  
Request, pursuant to Minn. State Statutes 115A.917.

*Dave Lucas, Solid Waste Administrator*

Approved a letter addressed to Vonco II in response to a certificate of need request, pursuant to Minn. State Statutes 115A.917, and authorized the County Board Chair to execute the same. (On file.)

- 31** Lowest Responsive Bidder for County Road 65 Reconstruction - Project Public Works  
No. CP 71-665-019.

*Andrew Witter, Public Works Department Head*

Approved the lowest responsive bidder, Knife River-North Central with a bid of \$2,097,785.66, for the reconstruction of CR 65 from CSAH 8 to Hwy 10 in 2024 - Project No. CP 71-665-019.

- 32** Lowest Responsive Bidder for the CSAH 1 Resurfacing & CSAH 15 Bridge Public Works  
Surface Maintenance, for Projects SAP 071-601-026 & CP 71-MNT-023.

*Andrew Witter, Public Works Department Head*

Approved the lowest responsive bidder, North Valley Inc. with a bid of \$3,163,340.95, for the pavement resurfacing of CSAH 1 from N Jct of CR 32 to CSAH 4 and the surface maintenance of the CSAH 15 Bridge over the St Francis River in 2024; Project Nos. SAP 071-601-026 & CP 71-MNT-023.

- 33** 2023 Sherburne County Public Works Annual Report. Public Works

*Andrew Witter, Public Works Department Head*

Approved and accepted the 2023 Sherburne County Public Works Annual Report, as presented. (On file.)

- 34** Submission of an Application for the 2024-2025 Toward Zero Death Sheriff  
(TZD) Safe Roads Grant.

*Joel Brott, County Sheriff*

Approved submission of an application for the 2024-2025 Toward Zero Death (TZD) Safe Roads Grant.

- 15 9:05am** Resolution No. 071824-AD-3152 to Re-establish the Absentee Ballot Board and Auditor / Treasurer  
UOCAVA Ballot Board for the 2024 Election Year.

*Loraine Rupp, Auditor/Treasurer*

Hulse/Gray were unanimous to approve Resolution No. 071824-AD-3152 to Re-establish the Absentee

Ballot Board and UOCAVA Ballot Board for the 2024 Election Year. (On file.)

**6. 9:06am Announcements**

- 1** Administrator Announcements & Review Official Correspondence Administration  
Received.  
*Bruce Messelt, County Administrator*  
County Administrator Bruce Messelt informed the Board of the following reminders, updates, announcements and events.
- The Sherburne County Fair opens today and staff receive free admission from 11a-1p today and Friday.
  - Soil Water Conservation update regarding the Mississippi One Watershed One Plan.
  - Update regarding the State Auditor's release of the local lobbying cost report. Administrator Messelt thanked the State Auditor and their staff for all their work and help on the matter.
  - Minnesota Energy Connection Update.
  - MnDOT Carbon Reduction Program grant awards.
  - Mn Public Utilities Commission Notice of Public Hearings and availability of environmental assessment.
  - Will be finishing up the Budget Workshop presentations today.

**7. 9:11am Regular Agenda**

- 9:11am 1** Use of Outside Counsel for Highway 169/CR 4 Grade Separated Interchange Project. Attorney  
*Kathleen Heaney, County Attorney*  
Fobbe/Danielowski were unanimous to approve an agreement with Kennedy and Graven to Assist with legal proceedings required to complete the Highway 169/County Road 4 Grade Separated Interchange Project.
- 9:14am 2** Preliminary and Final Simple Plat for BKEN Big Lake - Sam Deleo. Planning & Zoning  
*Lynn Waytashek, Planning & Zoning Administrator*  
Danielowski/Gray were unanimous to approve a Residential Preliminary and Final Simple Plat of "BKEN Big Lake" consisting of (1) lot, with the recommended (6) Conditions as recommended by the Planning Advisory Commission, for: PID# 10-00335-1100; Legal Desc: All That Pt of Govt Lot 2 & N 1-2 of NE 1-4 (full legal on file); Sec 35, Twp 33, Rge 28; located in Big Lake Township; with 9.06 acres in the Commercial District.

**Conditions:**

1. The Conditional Use Permit for Single Family Housing in the Commercial District (Document Number 866475) must be revoked by the County Board and recorded with the County Recorder's office before Planning and Zoning signs the mylars.
2. An approved Drainage and Access Relocation permit from MnDOT must be submitted to Planning and Zoning prior to Planning and Zoning signing the mylars.
3. The existing well needs to be properly sealed and abandoned with the necessary paperwork submitted to the Minnesota Department of Health. Proof of proper well abandonment must be submitted to Planning and Zoning prior to a building permit being issued.
4. The existing septic system must be abandoned per Minnesota Pollution Control Agency (MPCA) regulations. Proof of the proper septic abandonment must be submitted to Planning and Zoning prior to a building permit being issued.
5. A razing permit from the Planning and Zoning Department is required for the removal/demolition of the accessory buildings on this property.
6. The plat shall be recorded in the Office of the County Recorder/Register of Titles, subject

to recording fees, within one year of County Board approval of Final Plat.

**9:15am 3**

Preliminary and Final Simple Plat for Regal Oaks - Eileen O'Bradovich. Planning & Zoning  
*Lynn Waytashek, Planning & Zoning Administrator*

Danielowski/Gray were unanimous to approve a Residential Preliminary and Final Simple Plat of "Regal Oaks" consisting of (1) lot, with the recommended (4) Conditions as recommended by the Planning Advisory Commission, for PID # 10-00115-2400; with Legal Desc: SE 1-4 of NW 1-4 (full legal on file), Sec 15, Twp 33, Rge 27; located in Big Lake Township; and with 40 acres in the General Rural District.

**Conditions:**

1. The Sherburne County Public Works Department will require park dedication fees for the one (1) new lot at \$1,200 per lot, totaling \$1,200. Park fees must be paid prior to the Public Works Department signing the plat mylars.
2. As a condition precedent to signature of the plat by the County Attorney, the CUP held by T-Mobile/Vertical Bridge on land owned by the applicant for the cellular tower shall be amended to reflect the new legal description for the remainder parcel of 37.22 acres (parent parcel to the plat to be known as Regal Oaks). The Planning Commission and the County Board shall approve the amended CUP prior to the signature of the County Attorney and the documentation for such approval shall be filed by the Planning and Zoning Office subsequent to the filing of the plat assuming the plat is approved.
3. A new legal description will need to be prepared, approved and recorded at the same time as the plat for the remnant piece (37.22 acres).
4. The plat shall be recorded in the Office of the County Recorder/Register of Titles, subject to recording fees, within one year of County Board approval of Final Plat.

**9:16am 4**

Conditional Use Permit for Personal Storage Structure - Peter Rengel. Planning & Zoning  
*Lynn Waytashek, Planning & Zoning Administrator*

Gray/Danielowski were unanimous to approve a Conditional Use Permit for Personal Storage Structure with the (4) Conditions and Findings of Fact as recommended by the Planning Commission for PID# 40-00440-0105; with Legal Desc: Lot 1, Blk 1, S and D Addition Plat Two (full legal on file), Sec 28, Twp 35, Rge 29; located in Palmer Township; and with .99 acres in the Agricultural District and within the Recreational Development Shoreland Overlay District of Briggs Lake.

**Conditions:**

1. The applicant must obtain a building permit and comply with the County's Zoning Ordinance and Minnesota State Building Code.
2. The Personal Storage Structure cannot be used as dwelling unit or for any business purpose.
3. The Personal Storage Structure is not permitted to have plumbing or a floor drain.
4. The maximum height of the structure is 25 feet from the ground to the peak.

**Findings:**

1. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity.

Yes, the proposed use is a personal storage structure. It is not anticipated to diminish or impair values within the immediate area as there are many such buildings in the area already.

2. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.

Yes, the proposed use will be used as a personal storage building and complies with all zoning regulations. The applicant has demonstrated that placement of the building will not impede the ability to build a house later on.

3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

Yes, the applicant is not requesting additional utilities beyond what a normal residence would require.

4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

Yes, the applicant has sufficient parking space to accommodate the proposed use.

5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

Yes, it is not anticipated to cause offensive odor, fumes, dust, noise and vibration to the immediate area. It will be used as a personal garage.

**9:16am 5** Receive, Review, and Accept the Auditor-Treasurer's Monthly Report Auditor / Treasurer  
for June 2024.

*Loraine Rupp, Auditor/Treasurer*

Danielowski/Hulse were unanimous to approve and accept the June 2024 Financial Report from the Auditor-Treasurer. (On file.)

**9:21am 6** Appointment of Mr. Larry Fonder as Sherburne County Veterans Service Administration  
Officer, effective August 20th, 2024.

*Bruce Messelt, County Administrator*

Danielowski/Gray were unanimous to approve the appointment of Mr. Larry Fonder as Sherburne County Veterans Service Officer, effective August 20th, 2024.

**9:26am 7** Additional Board Committee Assignments. Administration

*Bruce Messelt, County Administrator*

Fobbe/Hulse were unanimous to approve the appointment or recommendation of the identified Commissioner(s) to the following Committee(s) and adjust said Committee Assignments for the remainder of 2024:

- Commissioner Gray was appointed to The Metropolitan Area Water Supply Advisory Committee (Met Council)
- Commissioner Felber recommended for appointment to the State Mentally Ill and Dangerous Civil Commitment Reform Task Force (MN Legislature)
- Commissioner Felber recommended for appointment to the State Corrections Reentry Services Working Group (1115 Waiver Working Group)

**8. 9:29am Commissioner Correspondence, Committee Reports, Upcoming Meetings, Future Agenda Items**

**Commissioner Hulse:** Ribbon Cutting for new local business in Elk River at the old movie theater, Shared Mississippi One Watershed One Plan Reminder, National Association of Counties (NACo) Annual Conference

**Commissioner Gray:** Met with Alica Maxwell, Retirement Parties at the County, Board of Equalization Meeting, Pollinator event at Sunken Ship, Planning & Zoning meeting, NACo Agricultural Rural Affairs, Washington, D.C. Lobbyist meeting, Veteran Service Officer (VSO) Interviews, Extension Interviews in St. Cloud, Soil Water Conservation District Budget Discussion, NACo Annual Conference, Staff Performance Evaluation, Budget Workshop

**Commissioner Danielowski:** Will email correspondence over at a later date.

**Commissioner Fobbe:** County Board of Appeal and Equalization, Great River Regional Library Finance Committee, Zimmerman Construction Communication Team, NACo Rural Action Caucus, Tri-Cap Executive Meeting, Association of Minnesota Counties (AMC) Finance Committee, Tri-Cap Board Meeting, Rum River Housing and Homeless Coalition, Pride Potluck, Princeton Chamber Networking, NACo Annual Conference, Budget Workshop, Grahams Park Open House

**Commissioner Felber:** Washington DC visit, Central Mississippi River Partnership (CMRP), VSO Interviews, Diversity Equity Inclusion & Belonging (DEIB), Toward Zero Deaths (TZD) Pedal Car Event, NACo Justice Committee, NACo Annual Conference, Employee Reviews, Child Care Listening Session, Addressed statement that was release by the County Board regarding the assassination attempt of former President Trump.

**9. 9:49am Adjourn Regular Meeting, Break**

**10. 10:00am Reconvene Workshop**

**11. 3:00pm Adjourn Workshop**

Commissioner Warrants

|         |           |                                        |
|---------|-----------|----------------------------------------|
| 6/21/24 | 31,315.68 | Human Service Fund                     |
|         | 354.89    | Agency Collections                     |
|         | 698.00    | Children's Mental Health Collaborative |
|         | 32,368.57 | Total                                  |

Warrants

|         |          |                                           |
|---------|----------|-------------------------------------------|
| 6/21/24 | 316.91   | Bartz/John                                |
|         | 308.20   | Boe/Evelyn                                |
|         | 810.00   | Breezy Point Resort                       |
|         | 301.00   | Captivated LLC                            |
|         | 346.00   | Department Of Human Services              |
|         | 427.46   | Eliason/Heather                           |
|         | 330.31   | Franzwa/Martha                            |
|         | 1,378.57 | Hennepin County                           |
|         | 808.02   | Hines/Nathaniel                           |
|         | 537.34   | LaCount/Carlie                            |
|         | 625.70   | MAHUBE-OTWA Comm Action Partnership       |
|         | 698.00   | Main Street Family Services               |
|         | 1,500.00 | Martin-McAllister Consulting Psychologist |
|         | 373.86   | Morgenstern/Faydra                        |
|         | 4,226.25 | Office Of MNIT Services                   |
|         | 878.00   | Pinnacle Printing Inc                     |
|         | 480.00   | Seven County Process Servers, LLC         |

|           |                                    |
|-----------|------------------------------------|
| 5,588.10  | Sherburne County Auditor Treasurer |
| 348.35    | The Bridge World Language Ctr Inc  |
| 6,000.00  | USPS-POC                           |
| 656.42    | VSI Construction Inc               |
| 5,430.08  | 37 Payments less than              |
| 32,368.57 | Total                              |

#### HHS OBO Warrants

|         |           |                                          |
|---------|-----------|------------------------------------------|
| 6/28/24 | 6,437.84  | OBO Amazon                               |
|         | 1,081.00  | OBO Elia International                   |
|         | 2,000.00  | OBO Holiday Station Store                |
|         | 303.00    | OBO Mattress Firm                        |
|         | 799.93    | OBO McKesson Medical-Surgical Govt Solut |
|         | 2,012.24  | OBO Propac                               |
|         | 702.30    | OBO Walmart                              |
|         | 1,360.48  | 10 Payments less than 300                |
|         | 14,696.79 | Total                                    |

#### Warrants

|        |           |                                         |
|--------|-----------|-----------------------------------------|
| 7/5/24 | 1,350.00  | 1000 Petals LLC                         |
|        | 450.00    | Association of Minnesota Counties (AMC) |
|        | 31,384.23 | Avivo                                   |
|        | 302.17    | Boe/Evelyn                              |
|        | 1,450.46  | Breezy Point Resort                     |
|        | 810.00    | Breezy Point Resort                     |
|        | 850.00    | Central MN Mental Health Center         |
|        | 375.00    | CommunityGiving                         |
|        | 25,000.00 | Culture Brokers LLC                     |
|        | 720.00    | Gaits of Hope                           |
|        | 320.20    | GBR Interpreting & Translation Services |
|        | 518.58    | Huber/Tonya                             |
|        | 450.00    | Institute for Community Alliances       |
|        | 472.00    | Lexis Nexis                             |
|        | 385.92    | Mateer/Mallory                          |
|        | 300.00    | MCHHSA                                  |
|        | 1,821.54  | Mn Dept Of Human Services-SWIFT         |
|        | 304.18    | Nellis/Michelle                         |
|        | 300.00    | St Louis County HHS Conference          |
|        | 532.40    | The Bridge World Language Ctr Inc       |
|        | 6,000.00  | USPS-POC                                |
|        | 438.36    | Wilson/Gina                             |
|        | 1,128.42  | 12 Payments less than 300               |
|        | 75,663.46 | Total                                   |

#### Commissioner Warrants

|        |           |                    |
|--------|-----------|--------------------|
| 7/5/24 | 75,663.46 | Human Service Fund |
|        | 75,663.46 | Total              |

  
Gregg Felber (Aug 6, 2024 14:26 CDT)

Gregg Felber, Board Chairperson

08/06/2024

Date



Bruce Messelt, County Administrator

08/06/2024

Date