

WRIGHT COUNTY BOARD  
AGENDA  
FEBRUARY 16, 2016

Interpreter Services for the hearing impaired will be provided upon written request.

**I. 9:00 A.M. PLEDGE OF ALLEGIANCE**

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

**A. COUNTY BOARD MINUTES 2-09-16**

Documents: [2016-02-09 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

**III. REVIEW & APPROVAL OF AGENDA**

**IV. CONSENT AGENDA**

**A. ADMINISTRATION**

1. Union Employee (Teamsters 320 Communications/Corrections) Request For Vacation Donation. Request Approval To Receive Donations From Non-Union And Union Employees That Have Completed The Required Donation Forms.

Documents: [021616.AGENDAFORM\\_VACADONATIONREQUEST.PDF](#)

**B. ADMINISTRATION**

1. Request Additional Phone Line To Administration/Human Resources.

Documents: [RFBA 2.16.16 PHONE LINE.PDF](#)

**C. ADMINISTRATION**

1. Schedule Boy/Girl Day For 4-26-16.

**D. ASSESSOR**

1. Approve Abatement, PID# 103-062-002170, Alan Seipp.

Documents: [ABATEMENT - 103-062-002170.PDF](#)

**E. ASSESSOR**

1. Approve Abatement, PID# 205-000-202301, Joel And Sandra Koivisto.

Documents: [ABATEMENT - 205-000-202301.PDF](#)

**F. ASSESSOR**

1. Approve Abatement, PID# 215-100-041200, Elmer And Carole Abbas.

Documents: [ABATEMENT - 215-100-041200.PDF](#)

**G. ASSESSOR**

1. Approve Abatement, PID# 203-000-311401, George Tkalec.

Documents: [ABATEMENT - 203-000-311401.PDF](#)

**H. ASSESSOR**

1. Approve Abatement, PID# 213-200-312105, Robert And Paula Kartak.

Documents: [ABATEMENT - 213-200-312105.PDF](#)

**I. HEALTH & HUMAN SERVICES**

1. Position Replacement
  - A. Financial Worker

Documents: [2016-02-16 WC REQUEST FOR BOARD ACTION - FW.PDF](#)

**J. INFORMATION TECHNOLOGY**

1. Refer To The Technology Committee:
  - A. Highway Permitting System
  - B. Wireless Upgrade
  - C. Information Security Assessment
  - D. Virtual Desktop Pilot Project
  - E. Public Surplus Update
  - F. Other

Documents: [BOARD ACTION IT REQUEST TECH COMMITTEE FEB 2016.PDF](#)

**K. LAW LIBRARY**

1. Approve Phone And A New Phone Number For Law Library Conference Room. This Is Not For A New Position.

Documents: [AGENDA REQUEST - FEBRUARY 16, 2016.PDF](#)

**V. TIMED AGENDA ITEMS**

**A. 9:05 A.M. SHERIFF JOE HAGERTY**

1. Recognize The 26 Years Of Service And The Retirement Of Deputy Todd Korbel

Documents: [02-01-16 REQUEST FOR BOARD ACTION - DEPUTY KORBEL RETIREMENT.PDF](#)

**B. 9:10 A.M. AUDITOR/TREASURER**

1. Claims

Documents: [AGENDA 2-16 TIMED CLAIMS.PDF](#)

**C. 9:11 A.M. TONY RASMUSON, COUNTY ASSESSOR**

1. Schedule The 2016 County Board Of Appeal And Equalization Meeting.

Documents: [SET 2016 CBAE MEETING DATE.PDF](#)

**D. 9:15 A.M. SEAN RILEY, PLANNING & ZONING ADMINISTRATOR**

1. Set Public Hearing On 3-22-16 Concerning Zoning Amendment To Allow Solar Farms On Restricted Parcels.
2. FEMA Mapping Project

Documents: [2-16 COUNTY BOARD AGENDA SET PUBLIC HEARING FOR ORDINANCE AMENDMENT AND FEMA.PDF](#), [MINUTES - COUNTY BOARD MEETING OF 1-19-16.PDF](#)

**VI. ITEMS FOR CONSIDERATION**

**A. COMMITTEE MEETINGS**

1. Personnel.

Documents: [2016-02-10 PERSONNEL COMMITTEE MINUTES AND ATTACHMENTS - COUNTY BOARD.PDF](#)

**B. TRI -COUNTY REGIONAL FORENSIC LAB (DALEIDEN)**

**VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

**VIII. CLOSED SESSION RE: PENDING LITIGATION BY THE OFFICE OF THE STATE  
AUDITOR**

**IX. ADJOURNMENT**

**X. CLAIMS LISTING**

Documents: [AUDIT LIST FOR BOARD 2-16-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD  
MINUTES  
FEBRUARY 9, 2016

The Wright County Board met in regular session at 9:00 A.M. with Husom, Sawatzke, Daleiden, Potter and Borrell present.

**MINUTES**

Borrell moved to approve the 2-02-16 County Board Minutes as presented, seconded by Husom. The motion carried 5-0.

**AGENDA**

Lee Kelly, County Coordinator, requested the Agenda be amended to include Item 8, "Closed Session to Discuss Pending Litigation by the Office of the State Auditor." Brian Asleson, Chief Deputy Attorney, said Wright, Becker and Ramsey Counties have been named in a lawsuit filed by Rebecca Otto, State Auditor. There was legislation passed in 2015 relating to county audits which allows a county to opt out of the State Auditor's Office audit and use a private firm for the audit. Wright County was released from the State Audit for a number of years and contract with a private firm. The understanding of the lawsuit is that the State Auditor disagrees with the new law and says it infringes on her constitutional duties. There are legal questions as to whether she has the authority to take away these rights. Asleson understands there are about 50 counties that are in the same position. He is unsure as to the rationale why three counties were singled out. Potter moved to approve the Agenda as amended, seconded by Daleiden. The motion carried 5-0.

**CONSENT AGENDA**

Bob Hiivala, Auditor/Treasurer, requested removal of Consent Item B, " Informational Item: Temporary Liquor License for Maple Lake - Lake Property Owner's Association Moved from 2-06-16 to 2-20-16." Hiivala said the event has been cancelled due to the thin ice. On a motion by Daleiden, second by Husom, all voted to approve the remainder of the Consent Agenda:

- A. ADMINISTRATION
  - 1. Approve Charitable Gambling License Form LG220, Church of St. Mary of Czestochowa, 1867 95th St. SE, Delano MN (Franklin Twp.)
- C. AUDITOR/TREASURER
  - 1. Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$1,567,795.11 with 182 Vendors and 269 Transactions
- D. HEALTH & HUMAN SERVICES
  - 1. Position Replacement
    - A. Child Support Officer
    - B. Financial Worker
- E. HIGHWAY DEPARTMENT
  - 1. Refer To Personnel Committee The Request To Hire A Full-Time Diesel Mechanic
- F. SHERIFF'S OFFICE
  - 1. Position Replacement:
    - A. Deputy Sheriff

**TIMED AGENDA ITEMS**

**TONY RASMUSON, COUNTY ASSESSOR**

Rasmuson introduced Tricia Gruber who was recently hired as an Office Technician in the Assessor's Office.

**KAREN PUNDSACK, GRRL EXECUTIVE DIRECTOR, AND SHEILA RIEKE, COKATO LIBRARY SERVICES COORDINATOR**

Also present for discussion was Deb Cox-Johnson, Howard Lake Library Services Coordinator. Pundsack provided an overview of the 2016-2020 GRRL Strategic Plan which includes patron-centered core values focusing on service and organizational priorities. The Plan is a result of feedback received through a survey and 12 community sessions held in 2015. Local action plans are one of the largest initiatives, along with launching a revitalized catalog and redesigning the website. Pundsack said while the popular conception is that books are going away, it is something that Central MN uses on a regular basis. There were 1,412,164 visits in 2015 and 82,400 wireless connections in the GRRL System. Cox-Johnson provided information on a grant which funds the "We Play Here" kits that focuses on learning through play. Another popular program is "1000 Books before Kindergarten," which fosters the idea that reading early is important. In Wright County, there were 349,336 library visits in 2015 and 148,730 checkout sessions (data based on one-day monitoring). Pundsack said broadband is inconsistent around the State. Patrons take advantage of the Library's internet and wireless services. Riebe stated there were 825 programs held in the Wright County public libraries attended by 22,752 individuals. There are many Legacy programs. Pundsack said kiosks or lockers are one of the strategic initiatives. An assessment is being performed on cities to provide information on options for alternative services that cities could subscribe to. Pundsack said people are looking for personalized service and there is still a demand for expanding in communities without libraries. This option may work well in those areas. This was provided as an informational item.

Steve Jobe, Surveyor, said a new edition of the Wright County Plat Book is available at the Surveyor's Office (Public Works Building) or the Auditor's Office (Government Center) at a cost of \$30 (additional \$6 shipping/handling if mailed). The data is up to date from the beginning of November, 2015. The last Plat Book was dated 2013. A raffle will be held for a Wright County Wall Map or SmartMap. Register for the drawing at the Surveyor's Office prior to 3-11-16.

**BOB HIIVALA, AUDITOR/TREASURER**Ratify MnCCC (Minnesota Counties Computer Cooperative) Contract for IFSpi

Hiivala requested the Board ratify the MnCCC Contract for IFSpi, the capital asset accounting software used by Wright County and 77 other Minnesota counties. The system is supported by Trimin. Daleiden moved to approve ratifying the Contract, seconded by Borrell. The motion carried 5-0.

Approve Purchase for Real Asset Management

As indicated in the audit finding from 2014, Wright County is in need of changing the capital asset system. Hiivala recommended the purchase of Real Asset Management. The Contract is for three years at a cost is \$2,500 for acquisition; \$2,500 for conversion, setup and training; and \$400 for annual maintenance. Daleiden moved to approve the purchase, seconded by Potter. The \$5,000 acquisition and conversion costs will be funded through Capital Assets. The annual maintenance will be funded through the Auditor/Treasurer's Budget. The motion carried 5-0.

Update on Status of Tax Forfeiture Properties for 2015

Hiivala said 290 parcels were transferred out of tax forfeiture in 2015, either to municipalities or placed on the tax rolls. He cited the work completed by the Tax Forfeiture Committee. Discussion followed on working with real estate agents and also placing for sale signs on properties. One topic that may be discussed at the Tax Forfeiture Committee is whether minimal maintenance can be performed to make lots more appealing. This was provided as an informational item.

**MIKE YOUNG, WRIGHT COUNTY DRAINAGE INSPECTOR**Discussion Regarding The Needed Repairs And Maintenance On County Ditch 31

Young provided historical information on maintenance of the Ditch. More recent clean out efforts have included tree removal, excavation, and bringing the Ditch to its intended grade, depth and width. Elevation data show the system is running in the wrong direction due to the incorrect culvert elevation at Fillmore Ave. SW. With the recent clean out efforts, Young is requesting to place the culvert at the correct elevation and continue with cleaning of the remainder of the Ditch. He said there has been significant pushback from some of the agencies

involved. In the past year, the DNR completed an ordinary high water mark on this basin. Young said it is about 5' above the culvert and he viewed that as high. It could potentially flood County Road 30 at that elevation.

Daleiden suggested sending Ditch 31 to the Ditch Committee for further discussion with the SWCD and the DNR. Borrell stated the SWCD would not be involved any longer because they deal with wetlands above the high water mark. Sawatzke said it may be beneficial for them to be present for a historical perspective. Potter made a motion to refer Ditch 31 to the Ditch Committee, seconded by Husom.

Sawatzke asked whether there was any additional input from those present. Allen Gutknecht, resides NE of Buffalo on the end of Ditch. 13. He brought up flooding problems on his property to the SWCD a couple of years ago and was informed they could not help him. Gutknecht has buildings sitting in water, and he said the tile line does not drain any longer. Young contacted the SWCD and was told Gutknecht's land is protected so clean out could not be performed.

The motion to refer Ditch 31 to the Ditch Committee carried 5-0

Husom made a motion to refer Ditch 13 to the Ditch Committee for further review, seconded by Daleiden. Young will contact the DNR to invite them to the Ditch Committee Meeting. The motion carried 5-0.

#### **CONTINUITY OF OPERATIONS PLAN (COOP) COMMITTEE**

##### 2015 Annual Report

An update was provided on the progress of the COOP Plan. The County began development of the Plan in 2009 to evaluate priorities of departments in the case of an emergency and to ensure essential services are delivered safely and timely. A tabletop exercise is being developed for the COOP response team and targeted for spring, 2016. The Committee is also working on a public/employee notification system, and a Memorandum of Understanding with other counties relating to backup for technologies and space. This was provided as an informational item.

#### **LAUNETTE FIGLIUZZI, NUCLEAR PREPAREDNESS**

Figliuzzi requested the Board authorize signatures on the 2016-2017 Radiological Emergency Preparedness Grant Agreement (A-REP-WRIGHTCO-0005) from the MN Department of Public Safety, Homeland Security & Emergency Management. Daleiden moved to authorize signatures on the Grant agreement, seconded by Husom, and carried 5-0.

#### **LAUNETTE FIGLIUZZI, VETERANS SERVICES**

Figliuzzi requested the Board adopt a resolution to enter into a Grant Contract with the MN Department of Veteran Affairs providing \$15,000 in funding for specific projects. Borrell moved to adopt Resolution #16-10, seconded by Potter, carried 5-0 on a roll call vote.

The meeting recessed at 10:33 AM and reconvened at 10:42 AM.

#### **TRI-COUNTY REGIONAL FORENSIC LAB (DALEIDEN)**

Daleiden said a letter was sent last fall to Anoka and Sherburne Counties indicating that Wright County would no longer participate as a member County of the Lab effective 4-06-16, because of the funding formula. He wants to rescind the letter. Daleiden said Wright County knows the Lab does an excellent job. The concern is that it is not a true partnership because of the funding formula. He provided the data for last year's analysis and samples:

Anoka County	2,375 samples submitted	\$410.34/sample
Sherburne County	422 samples submitted	\$617.89/sample
Wright County	403 samples submitted	\$911.48/sample

He added that Anoka County funds two employees of the Lab. Figuring in another \$200,000 that would bring Anoka County's cost to \$494.55/sample.

Daleiden said Anoka County has realized success through the testing performed at the Lab (touch DNA, etc.) and the Wright County Attorney and Sheriff insist this is a tool they need. The Attorney and Sheriff conveyed to Daleiden that they will be up for election in 2018. If the public disagrees with continuing as a partner in the Lab, it can be made known at that time. Daleiden said he will place on the next County Board Agenda the request to have the letter sent to Anoka and Sherburne Counties rescinded.

Sawatzke said the data provided by Daleiden indicates Wright County is funding more of the Lab than it should be. Sherburne County is doing that as well, although not to the extent that Wright County is. With regard to the comment made about the County Attorney and Sheriff, he stated the County Board is responsible for contracts. That does not fall within the County Attorney's or Sheriff's statutory authority. The County Board is who the constituents should respond to.

Borrell would like the Board to look to the future, researching the possibility of funding a DNA specialist at the BCA. He estimated the cost at \$80,000-\$100,000. The person he contacted at the BCA is open to discussion with the County Board. Wright County could have the testing done at either Lab in the future without being a part of the organization. He suggested that if Wright County can get the same level of service or similar for a lot less money, he thought it should be given review.

Sawatzke said St. Cloud has budgeted \$98,000 to be members of the Lab. He cautioned the other Commissioners on the potential of subsidizing that usage. Husom understands the City of St. Cloud would like to have a Lab at their location.

The Tri County Regional Forensic Lab will be placed on the 2-16-16 County Board Agenda.

#### **ITEMS FOR CONSIDERATION**

##### **2-02-16 COMMITTEE OF THE WHOLE MINUTES**

Daleiden moved to approve the Minutes, seconded by Potter, and carried 5-0. The Committee Of The Whole Minutes follow:

- I. STATE HOMELAND SECURITY AND EMERGENCY MANAGEMENT PRESENTATION BY DIRECTOR JOE KELLY  
Steve Berg introduced Joe Kelly, Director of Minnesota Homeland Security & Emergency Management (HSEM). J. Kelly referred to his PowerPoint presentation entitled, "Emergency Management Basics" (see attached). He said he will review the basics of emergency management, including Minnesota State Statute Chapter 12 requirements and authorities, disaster assistance programs, Emergency Management Performance Grants (EMPG), and Federal and State financial aid.  
  
J. Kelly said the mission of HSEM is to help Minnesota prevent, prepare for, respond to, and recover from natural and human caused disasters. J. Kelly said he is charged with helping communities get back to normal as quickly as possible after an emergency or disaster.  
  
J. Kelly referenced the fifth slide, entitled, "Operations Branch." He said the State has six regions. Wright County is in Region 4. Sommers is available to answer questions, suggest resources and assistance, and serve as his eyes and ears in a region. Sommers works closely with Wright County Emergency Coordinator Steve Berg.  
  
Slide 5, "Why We Do It," illustrates the number of federally declared disasters in Minnesota since 1965. J. Kelly said Minnesota is one of the most disaster-prone states in the country. Wright County has had 15 major disaster declarations since 1965, averaging one every four years.  
  
J. Kelly said the time to devise an emergency management plan is not during, but before, a disaster. He said the State takes an "all hazards" approach to emergency management planning. The Monticello Nuclear Generating Plant adds an additional layer of disaster planning.

**2-02-16 COMMITTEE OF THE WHOLE MINUTES (cont.):**

J. Kelly asked those present whether they had any concerns about potential disasters. Sheriff Hagerty mentioned the number of railroad cars that cross the County every day. Potter discussed the need to expand I-94 to Monticello to facilitate better evacuation strategies. Hagerty said Berg organized a rapid flood response group in Delano.

Borrell said he was concerned about towns located near the railroad that runs adjacent to Highway 12 across the County, as well as reinforcing a viaduct under a section of railroad track. J. Kelly said mitigating factors related to infrastructure such as railroad crossings, gates, and overpasses all need to be addressed in an emergency management plan.

Berg said late last year he sent out maps of railroads to every city in the County within ½ mile of the nearest tracks. He will meet with city leaders in the next few months to go over evacuation plans for affected areas.

Figliuzzi mentioned the proposed Entertainment Mall that may be developed in Albertville. She said this development falls within the ten-mile Emergency Planning Zone (EPZ), and will add a critical component in future planning.

J. Kelly directed attention to the “Minnesota Disaster Tenets” slide. He said all responses and recoveries are local activities, with local authorities are in charge. Exceptions, such as a nuclear plant emergency, involve multiple jurisdictions and require State oversight. J. Kelly said the State will come alongside to assist in an emergency wherever needed, but will not direct local activities.

Many emergency management rules originated with Minnesota Statute Chapter 12 in 1951. J. Kelly explained that Chapter 12A was added in 2008 to allow the State to fund unaddressed recovery needs in local communities not covered by the Federal Emergency Management Agency (FEMA). Chapter 12B was added in 2014 to cover disaster aid for emergencies that do not report large enough damages to qualify for FEMA assistance.

J. Kelly discussed the creation of the Division of Emergency Management (DEM) and its responsibilities to provide emergency management training, a State Emergency Operations Plan, and nuclear power plant emergency response planning. The DEM gives the Governor direct operational control during a variety of emergencies.

The County is required to have an Emergency Management Director and one or more Deputy Directors appointed by the County Board. J. Kelly referenced Slides 11-13 for more details on emergency authorities granted.

An emergency declaration will invoke the Emergency Operations Plan (EOP) and open the Emergency Operations Center (EOC). J. Kelly said an emergency declaration will also give a local entity the ability to bypass time-consuming procedures and formalities as listed on Slide 14, “Effects of Declaring Local Emergencies.” The declaration allows the local governing board to “fast provide emergency aid,” such as entering into contracts and bypassing usual processes such as competitive bidding in order to provide services in a timely manner.

J. Kelly defined an incident as an event that requires a response, i.e., a car accident on the highway. An emergency is when the response requires extraordinary powers, resources, and authorities above and beyond day to day events in the local community. An example of an emergency would be when a truck carrying hazardous materials overturns and spills on a local highway. A disaster is defined as an incident that requires a greater response than the resources of the local community can provide, and triggers requests for assistance from the State and Federal Governments. A disaster involves recovery efforts to put the community back together. In order to get a disaster declaration from the Governor, the County or local entity must issue an emergency declaration.

**2-02-16 COMMITTEE OF THE WHOLE MINUTES (cont.):**

There are Federal and State programs for public infrastructure that reimburse the County and local entities for eligible expenses. Slide 15, "Federal & State Programs for Public Infrastructure," lists the types of damages eligible for reimbursement, such as debris removal, roads and bridges, water control facilities, and emergency protective measures. J. Kelly said 95 percent of State and Federal aid goes toward providing financial assistance to counties and cities. Only about five percent of programs are geared to provide disaster assistance for individuals and households.

J. Kelly said the Federal Stafford Act requires the State of Minnesota to incur \$7,478,534.25 in damages to be eligible for FEMA assistance (per Slide 16). That equates to \$1.41 per capita. Wright County must incur a minimum of \$445,179 in uninsured damage to public infrastructure (or \$3.57 per capita) to qualify for a share in those funds. J. Kelly said it is extremely important that individual cities and townships in the County report their damages to help the County attain that threshold.

J. Kelly said local entities are required to demonstrate a damage assessment process in order to qualify for State grants. When a federal emergency has been declared, the Federal government will reimburse 75 percent of uninsured damage to public infrastructure. The State will reimburse local governments 25 percent of eligible costs. There are usually many other costs to local entities and individuals that are not covered by Federal or State assistance.

If the State did not meet the \$7,478,534.25 damage threshold, no FEMA assistance would be available. J. Kelly said the Chapter 12B Program, otherwise known as the "State Stafford Act," fills in the gap in that situation. The County threshold is cut in half to \$1.785 per capita, or \$222,589.50. If the County incurs that amount in documented damage to public infrastructure, and the Governor declares a disaster, the State will reimburse 75 percent, and the County (and involved cities or townships) will absorb the remaining 25 percent. J. Kelly said there are also programs for individuals, such as disaster unemployment, housing, small business loans, and other types of assistance.

J. Kelly referred to Slide 16, "Federal & State Process Flow," and Slide 17, "Emergency Management Performance Grant (EMPG)." Depending on the level of emergency, J. Kelly said the State would ask the President to declare an emergency, or the County would ask the Governor to do so.

FEMA is trying to create incentives for States and local jurisdictions to mitigate recurring disasters. An EMPG exists to help local governments improve preparedness in areas that have a history of recurring disasters. Wright County receives \$53,061.21 per year from this grant. J. Kelly said it requires a 1:1 match of local funding. The County must meet certain requirements, and may be used for emergency management staff positions, planning, exercises, training classes, public awareness campaigns, warning systems, and EOCs.

Recommendation: Informational only.

(End of 2-09-16 Committee Of The Whole Minutes)

**ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

1. Buffalo Safe Schools. A meeting was held last week. There will be a RAVE (Respect and Value Everyone) Week Community Event on Homelessness and Gratitude. On 2-26-16 at 7:00 PM at the BHM Schools Performing Arts Center, a speaker will provide information on at-risk youth. There will also be a short presentation on the Bounce Back Project.
2. GRRL Board Finance Committee. Potter attended a meeting on 2-08-16. The group discussed simplifying the budget process.
3. Owners Committee Meeting. Sawatzke invited Board members to a tour of the new Highway Building on 3-03-16 at 10:30 A.M., just prior to the next Owners Committee Meeting.
4. Bertram Chain Of Lakes. Sawatzke and Daleiden attended a meeting on 2-05-16. The group is receiving proposals from SGA, WSB, and Loucks. The firm selected will be used to create ideas/drawings for projects at Bertram this summer (funded by grant dollars).

5. MAGIC Fund Board. Sawatzke attended a meeting yesterday. The financial forecast provided is that the federal interest rate increase will be small and slow. Waiting to refinance bonds appears to be a good decision on the part of the County.
6. Joint Ditch Meeting. Borrell said there will be a Joint Ditch Meeting on 2-25-16. They were going to hold a Joint Ditch 14 repair meeting following but Meeker and McLeod Commissioners could not attend. That meeting will be rescheduled.

The meeting recessed at 11:09 AM to a Closed Session to discuss the Rebecca Otto vs. Wright County Citizens lawsuit.

The meeting reconvened at 11:52 AM and adjourned at 11:53 A.M.

DRAFT

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME:** \_\_\_\_\_ **BOARD MEETING DATE:** 02/16/16 **CONSENT AGENDA:** X

**AMT. OF TIME REQUIRED:** \_\_\_\_\_ **ITEM FOR CONSIDERATION:** \_\_\_\_\_

ADMINISTRATION  
ORIGINATING DEPARTMENT/SERVICE

X Sunny M. Hesse \_\_\_\_\_  
REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

**BOARD ACTION REQUESTED:**

Union employee (Teamsters 320 Communications/Corrections) request for vacation donation. Request approval to receive donations from non-union and union employees that have completed the required donation forms.

**BACKGROUND/JUSTIFICATION:**

Corrections employee request for vacation donation for health reasons.

COUNTY ATTORNEY  
REVIEW DATE:

FINANCIAL  
IMPLICATIONS: \$ \_\_\_\_\_

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE  
RECOMMENDATION:  
 APPROVAL  
 DENIAL  
 NO RECOMMENDATION

BUDGETED: \_\_\_\_\_  
YES NO

FUNDING: \_\_\_\_\_  
LEVY OTHER

COMMENTS:

COMMENTS:



## WRIGHT COUNTY REQUEST FOR BOARD ACTION

Req. Agenda Time:		Board Meeting Date:	2-16-2016	Consent Agenda:	X
Amt. of Time Required:		Item For Consideration:			
Assessor's Office	<b>Board Action Requested:</b> Approve Abatement, PID# 103-062-002170, Alan Seipp				
Originating Department/Service					
Requestor's Signature 					
Reviewed By/Date					
<b>Background/Justification:</b> Alan Seipp homesteads PID#103-062-002170. The property owner was forced out of his home on January 25, 2015 as the result of a fire. The property owners were able to move back to the property in June of 2015. The Wright County Abatement policy does address this situation with the local option abatement. This abatement will adjust four months real estate taxes for the damaged structure.					
<b>Previous Action On Request/Other Parties Advised:</b>					
Date/Time Received In Administration Office:	County Attorney Review/Date:	<b>Financial Implications: \$</b>  Budgeted:                      Yes                      No  Funding:                      Levy                      Other			
County Coordinator/Date	Administrative Recommendation: Approval Denial No Recommendation				
Comments:		Comments:			



# WRIGHT COUNTY REQUEST FOR BOARD ACTION

Req. Agenda Time:		Board Meeting Date:	2-16-2016	Consent Agenda:	X
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Amt. of Time Required:		Item For Consideration:	
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Assessor's Office Originating Department/Service  Requestor's Signature Reviewed By/Date	<b>Board Action Requested:</b> Approve Abatement, PID# 215-100-041200, Elmer and Carole Abbas
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**Background/Justification:**

Elmer and Carole Abbas homestead PID#215-100-041200. The property owners were forced out of their home on January 4, 2014, as the result of a fire. The property owners were able to move back to the property in November of 2015. The Wright County Abatement policy does address this situation with the local option abatement. This abatement will adjust twenty-one months real estate taxes for the damaged structure.

**Previous Action On Request/Other Parties Advised:**

Date/Time Received In Administration Office:	County Attorney Review/Date:	<b>Financial Implications: \$</b>  Budgeted:                      Yes                      No  Funding:                              Levy                      Other
County Coordinator/Date	<b>Administrative Recommendation:</b> Approval Denial No Recommendation	

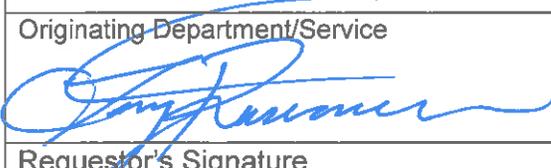
Comments:	Comments:
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# WRIGHT COUNTY REQUEST FOR BOARD ACTION

Req. Agenda Time:		Board Meeting Date:	2-16-2016	Consent Agenda:	X
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Amt. of Time Required:		Item For Consideration:	
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Assessor's Office	<b>Board Action Requested:</b>  Approve Abatement, PID# 213-200-312105, Robert and Paula Kartak
Originating Department/Service	
Requestor's Signature 	
Reviewed By/Date	

**Background/Justification:**

Robert and Paula Kartak homestead PID#213-200-312105. The property owners were forced out of their home on February 11, 2015 as the result of a fire. The property owners were able to move back to the property in June of 2015. The Wright County Abatement policy does address this situation with the local option abatement. This abatement will adjust three months real estate taxes for the damaged structure.

**Previous Action On Request/Other Parties Advised:**

Date/Time Received In Administration Office:	County Attorney Review/Date:	Financial Implications: \$  Budgeted:                      Yes                      No  Funding:                              Levy                      Other
County Coordinator/Date	Administrative Recommendation: Approval Denial No Recommendation	

Comments:	Comments:
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# WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: BOARD MEETING DATE: 2/16/2016 CONSENT AGENDA: X

AMT. OF TIME REQUIRED: \_\_\_\_\_ ITEM FOR CONSIDERATION: Position replacement

County Board

ORIGINATING DEPARTMENT/SERVICE

X   
REQUESTOR'S SIGNATURE

2/11/16  
REVIEWED BY/DATE

**BOARD ACTION REQUESTED:**  
Financial Worker Position Replacement

**BACKGROUND/JUSTIFICATION:**

Financial Worker vacancy as of 2/19/16. Requesting immediate position replacement.

COUNTY ATTORNEY  
REVIEW DATE:

FINANCIAL  
IMPLICATIONS:  
\$ \_\_\_\_\_

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE  
RECOMMENDATION:

- APPROVAL
- DENIAL
- NO RECOMMENDATION

BUDGETED:  X        
                  YES    NO

FUNDING: X PMAPs and  
              grants            LEVY  
OTHER

COMMENTS:

COMMENTS:

## Wright County Request for Board Action

Req. Agenda Time: \_\_\_\_\_ Board Meeting Date: 2/16/16 Consent Agenda X  
 Amt of Time Required: 0 Item for Consideration: Refer to Technology Committee

IT **BOARD ACTION REQUESTED:**  
 Originating Department Refer to Technology Committee  
  
 Requestor's Signature \_\_\_\_\_

Reviewed by/date \_\_\_\_\_

**BACKGROUND/JUSTIFICATION:**  
 Refer to the Technology Committee:  
 a. Highway Permitting System  
 b. Wireless Upgrade  
 c. Information Security Assessment  
 d. Virtual Desktop pilot project  
 e. Public Surplus Update  
 f. Other

**PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:**

Date/Time Received in Administration Office:	County Attorney Review Date:	Financial Implications
--	------------------------------	------------------------

County Coordinator/Date	Administrative Recommendation: <input type="checkbox"/> Approval <input type="checkbox"/> Denial <input type="checkbox"/> No recommendation	Budgeted:  Funding:
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COMMENTS: \_\_\_\_\_ COMMENTS: \_\_\_\_\_





# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	2-16-16	<b>Consent Agenda:</b>	
<b>Amt. of Time Required:</b>	2 min.	<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Claims.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
<b>Previous Action On Request/Other Parties Advised:</b>					
<b>Date/Time Received In Administration Office:</b>	<b>County Attorney Review/Date:</b>	<b>Financial Implications: \$</b>			
<b>County Coordinator/Date</b>	<b>Administrative Recommendation:</b> Approval Denial No Recommendation	<b>Budgeted:</b> Yes                      No			
		<b>Funding:</b> Levy                      Other			
<b>Comments:</b>			<b>Comments:</b>		



WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME any BOARD MEETING DATE: February 16, 2016

CONSENT AGENDA

AMT. OF TIME REQUIRED: 10 min

ITEMS FOR CONSIDERATION: Set Public Hearing & FEMA Mapping Project

<p><b><u>PLANNING &amp; ZONING</u></b> Originating Dept.</p> <p>_____ <b>Sean Riley</b> Requester's Signature</p> <p>_____ Reviewed by/Date</p>	<p><b>BOARD ACTION REQUESTED:</b></p> <ol style="list-style-type: none"><li>1. Set Public Hearing on March 22, 2016 concerning zoning amendment to allow solar farms on restricted parcels.</li><li>2. FEMA Mapping Project</li></ol>
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BACKGROUND/JUSTIFICATION:

See County Board meeting minutes for 1-19-16 meeting.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

<p><b>DATE/TIME RECEIVED IN ADMINISTRATION OFFICE</b></p>	<p><b>COUNTY ATTORNEY REVIEW/DATE:</b></p>	<p><b>FINANCIAL IMPLICATIONS:</b> <b>BUDGETED:</b> _____ <b>FUNDING:</b> _____</p>
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COMMENTS:

**1-13-16 Personnel Committee Minutes (cont.):**

Recommendation: Recommend proposed revisions to Motor Pool procedures to the County Board for approval on January 19, 2016.

(End of 1-13-16 Personnel Committee Minutes)

**SEAN RILEY, PLANNING & ZONING ADMINISTRATOR**

Address FEMA Mapping Project To Proceed With The Revised Preliminary Study Or To Move Forward With The County-Wide Appeal Period.

Correspondence was received from FEMA relating to Preliminary copies which FEMA provided in 2011 of the Flood Insurance Rate Map and Flood Insurance Study for Wright County and Incorporated Areas. The letter reflects that in 2011, the project was placed on hold due to the expiration of FEMA's Map Modernization Program. The project resumed under FEMA's Risk MAP Program in 2013. At meetings held, County officials and three communities expressed desire to have FEMA study identified lakes that were not mapped during the preliminary study. These Lakes include Anne, Beebe, Carrigan, Emma, Fish, Foster, French, Indian, Mary, Pleasant, Rice, Rock, Schmidt, Sylvia (East & West), and Twin (North and South). A hydraulic analysis was performed and draft work maps mailed in 2014. The intent of the draft work map mailing is to provide the impacted communities the opportunity to review the updated flood risk not included in the original preliminary study. Since the mailing, County officials have engaged FEMA with comments on the delineation of some lakes and expressed second thoughts on whether to proceed with the revised preliminary study. FEMA said that in 2015, Commissioners were to decide on whether to proceed with the revised Preliminary Study or enter into the County-wide appeal period without the map updates. The letter requests the County reply with a decision to proceed with the Revised Preliminary Study or move forward with the County-wide appeal period by 1-22-16. If no response is received, FEMA will initiate the statutory 90-day appeal period without including the revisions.

At today's County Board Meeting, Riley distributed a map reflecting the current flood plain, flood insurance claims, and revised preliminary lakes. He stated the Board should make a decision on whether to include the referenced Lakes on the map and have the maps redone. FEMA has indicated a willingness to provide additional time to the County. Riley stated the appeal process is a part of the overall Map Modernization Project. Once a decision is made to move forward, the appeals process is done. If the County wants to include additional lakes, then the preliminary maps must be updated before moving forward with the appeals process.

Borrell made a motion to request a 30-day extension from FEMA. If the extension is not granted, then to proceed without revisions. If an extension is granted by FEMA, Riley should immediately contact lake associations, cities, and townships one final time for input, giving them a deadline of 21 days from now. The motion was seconded by Husom and carried 5-0.

Accept the findings and recommendation of the Planning Commission to accept the zoning amendments as follows:

ADD THE FOLLOWING TO SECTION 762.2 Solar Energy Farms Requirements and Standards:

Solar Energy Farms and Systems will be considered by the Planning Commission on restricted parcels of land zoned General Agricultural (AG).

ADD THE FOLLOWING TO SECTION 762.3 Solar Energy Systems Requirements and Standards

Solar Energy Systems will be considered by the Planning Commission on restricted parcels of land zoned General Agricultural (AG).

This item was laid over from the last County Board Meeting, allowing staff to compile information as requested by the Board. Riley distributed material relating to an eight-section area of Buffalo Township and Rockford Township. The sampling included information on entitlements and restrictions. Also distributed was information on the number of entitlements remaining by township. Discussion involved what the maps reflected and various scenarios.

Daleiden questioned whether cities and townships (that are in charge of their Planning & Zoning) can be more restrictive than the County. Riley said cities stand on their own. Townships can elect to do their own Planning &

Zoning and can then be more restrictive by adopting land use regulations. It involves a process and there must be a basis for it.

Don Schmidt, Buffalo Township Supervisor, said Buffalo Township is opposed to solar projects being allowed on restricted parcels. He plans to pursue the option of Buffalo Township implementing a moratorium on solar energy farms. He referenced discussion at the Planning Commission level on restricted parcels (restricted due to a portion of the land being mortgaged) and said those situations are rare. Schmidt served on the Planning Commission and could only recall two times with that situation. Schmidt said this is a farming community. Solar farms have other opportunities through the CUP process. Schmidt referenced comments made at the Planning Commission on commodity farming prices, and said it is not the County's obligation to add Ordinance amendments because of hard times. He asked whether the County will cater to every enterprise. Schmidt said residents in Buffalo Township spoke loudly that they are opposed. If this comes to fruition, he did not feel there would be much agricultural land remaining. He asked the County Board to look at the short and long term ramifications while making their decision.

Tom Kleist, Buffalo Township, asked that the County Board take their time reviewing the ordinance amendments and do it correctly. Farmers are concerned with the possibility of solar farms being allowed on restricted land. He said farmers are having a hard time finding land to farm. Land is being purchased at a higher price than what it typically sells for. Kleist said the Aurora project does not provide benefit to Buffalo Township. He asked the County Board how much land they are prepared to take out of agriculture for this purpose.

Sawatzke responded that solar would generate more tax benefit compared to agriculture. Both provide a good tax base as they require very little services. He stated the topic of solar farms came up quickly and the County Board has not had the discussion relative to land being taken out of agricultural production.

Gordy Simonson, Solar Stone, reiterated statements made at the last County Board Meeting regarding Xcel Energy's footprint along Highway 12 and I-94 (about 10% of the County from a geographic standpoint). He said that substations have limited capacity and upgrades are expensive. Those upgrades would be the responsibility of the developer, which he stated is not financially feasible. Simonson said that with regard to capacity, negotiations with Xcel Energy resulted in a cap of 1 megawatt (approximately 5 acres) for any solar farm project applications effective 9-25-15. It was also negotiated that projects with 5 megawatts or less would be accepted for any project applications submitted prior to 9-25-15. Simonson mentioned the other solar garden projects that Solar Stone is working on in Minnesota. In Sartell, Big Lake, and Scandia, 5 megawatt projects have been approved using non-prime agricultural land. In Chisago City, a 3 megawatt project is proposed on a new jail site. Simonson said the project in Cokato can be 5 megawatts but setbacks will need to be met because of the land (lake, slough, and wetland).

Simonson said the best way to predict the future is to look at the past. He referenced the onset of wireless technology and cell towers, and the process to get that permitted with cities. Since that time, digital has been implemented. With regard to the solar industry, he said solar panels are currently 20% effective. Efficiencies will need to catch up with this technology over time as well. Simonson said there is a fundamental decentralization on how power is produced and delivered, moving from oil based to a renewable economy. The City of Waverly recently approved a bi-megawatt site, and that site will service 80% residential. He viewed this as residents being given an opportunity and making the right decision.

Sawatzke referenced the Xcel Energy footprint, which Simonson estimated at about 10% of the County. With 18 townships in the County, that would equate to about 2-3 townships being impacted. He supports giving more weight to the input of those townships impacted. Sawatzke responded to Simonson's comments on cell phone towers. Sawatzke said he was serving on the County Board at that time. The County Board took action to require cell phone towers to provide common usage (co-location). The Board also reviewed proposed locations and took action to protect itself. Cell phone towers are not allowed on restricted parcels.

Daleiden made a motion to table the issue for 30 days to provide the townships an opportunity to put in more restrictive language if that is their preference. Daleiden then withdrew his motion.

Discussion followed on the ability of townships to implement a moratorium. The moratorium could be imposed for one year, which would provide a township time for further review. Greg Kryzer, Assistant County Attorney, said a codification to the Ordinance requires a 10-day public notice.

Borrell made a motion to pass the Zoning Ordinance Amendments. The Amendments would not be effective for 60 days. This would allow a township time to implement a moratorium if desired. He said the townships in his District are supportive of solar gardens. Approval allows solar companies the advantage to move forward with planning. Borrell amended the motion to be effective for 60 days from 2-08-16. The motion failed for lack of a second.

Husom made a motion to table this issue for 60 days, seconded by Potter, and carried 5-0. This will allow Buffalo Township an opportunity to implement a moratorium if so desired. County staff was asked to provide assistance to the Township in this process where feasible. This issue will come back to the first County Board Meeting following 60 days from 1-19-16. The motion carried 5-0.

#### **ITEMS FOR CONSIDERATION**

##### **1-13-16 WAYS & MEANS COMMITTEE MINUTES**

Husom moved to approve the Minutes, seconded by Daleiden, and carried 5-0. The Ways & Means Committee Minutes follow:

1. Motor Pool Year End Recap (Laid over from 11/18/15)

Vergin provided updated information through the end of 2015, as requested from the meeting of November 18, 2015. Discussion included the comparison of the cost to operate the motor pool versus the IRS mileage rate, and the rate of reimbursement by the County. Discussed if at this time it would be appropriate to consider the addition of vehicles to the motor pool.

##### Recommendation:

Direct Staff to seek additional information on the costs incurred by other departments within the County that have their own vehicles. Costs should include all operating costs, including depreciation and insurance. Compare those costs to the costs of operating the motor pool. Bring the findings back to Committee in late February.  
(End of 1-13-16 Ways & Means Committee Minutes)

##### **STATE OF THE CITIES LUNCHEON**

Potter moved to authorize attendance on 1-26-16 at 11:30 A.M., City of St. Michael City Center. The motion was seconded by Husom and carried 5-0.

##### **ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

None.

The meeting adjourned at 11:00 A.M.

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

PERSONNEL COMMITTEE MINUTES  
COUNTY BOARD  
February 10, 2016

MEMBERS PRESENT: Husom, Sawatzke,

OTHERS PRESENT: S. Hesse, J. Goodrum Schwartz, M. Miller

- I. Request to Increase .8 FTE Planner Position to Full-Time Position (HHS Board)
- II. Hire Social Worker Above Step 3 (Within 12% Range) (HHS Board)
- III. Wright County Personnel Policy 512 Personal Appearance of Employees (County Board)

Reviewed and discussed the proposed revisions to policy 512 Personal Appearance of Employees.

**Recommendation: Approve proposed policy revisions with the following changes:**

- Add "at the discretion of the department head" to second to last paragraph of section 512.02.
- Retain original 512.03 Grooming/Personal Hygiene
- Renumber proposed 512.03 Work Environment to 512.04.



# Wright County Personnel Policy

## 512 Personal Appearance of Employees

Policy Adopted: 11-16-04

Policy Amended: 7-23-13

Policy Revised: TBD

### 512.01 POLICY STATEMENT

Wright County's goals in establishing this Policy are to have a written set of expectations and protocols concerning appearance, provide a professional image, and ensure personal safety. Dress, grooming, and personal hygiene shall be appropriate to the work situation. Departures from conventional dress or personal grooming and hygiene standards are not permitted. Department Heads may establish a more restrictive personal appearance policy if appropriate for the nature of their Department.

### 512.02 EMPLOYEE DRESS

Employees are expected to report to work in dress that fits the type of work performed and still promotes a professional image of the County.

Clothing is to be neat, clean, and free of rips, tears, and patches.

Examples of acceptable attire may include sport shirts, dress slacks or trousers, sweaters, blouses, skirts, sandals, and attire with the County logo.

Examples of unacceptable attire include ~~blue~~ jeans (except as provided for in this policy), sweatshirts, tank tops, halter tops, T-shirts, shorts or skorts, spandex items, tennis/gym shoes, flip-flops, exercise wear. Wearing ~~blue~~ jeans is acceptable attire for some positions, depending on the nature of their duties at the discretion of the department head.

~~These positions include:~~

- ~~a. Building Inspectors~~
- ~~b. Building Maintenance Staff Compost/Recycling Facility Manager Environmental Health Staff~~
- ~~c. Feedlot Program Administrator~~
- ~~d. Highway, Survey and Parks Department Staff other than Office Support Staff~~
- ~~e. Assessor Staff other than Office Support Staff~~
- ~~f. Property Evidence Technician~~
- ~~— Equipment & Supply Specialist~~
- ~~g. IT Technicians and other IT Staff based on the nature of the project work.~~

On days when these employees are in the office rather than doing field work, the wearing of ~~blue~~ jeans is inappropriate.

~~A department head may allow All~~ employees may be allowed to wear ~~blue~~ jeans on Fridays, dependent upon the nature of their duties for that day.

Employees reporting to work in attire that is not portraying a professional image shall be advised that such attire is not to be worn again. An employee who reports to work in inappropriate attire may be sent home to change clothes. This will be done on the employee's time.

### ~~512.03 GROOMING/PERSONAL HYGIENE~~

~~Hair shall be clean, combed, and neatly trimmed or styled. Obviously dyed hair of unnatural colors; i.e., green, purple, etc., is not acceptable. Sideburns, moustaches, and beards must be neatly trimmed. Body piercings (other than earrings) shall not be visible. Tattoos will be allowed to be visible providing the size, location, and design are deemed to meet the Policy goals. The employee will be required to keep the tattoo covered if found to be inappropriate.~~

### ~~512.04 GUIDELINE ON THE USE OF AEROSOL SPRAYS, DEODORIZERS, CLEANERS, PERFUMES AND PLANTS~~

#### ~~512.03 WORK ENVIRONMENT~~

The type of work performed by Wright County employees for the public requires each of us to work closely with our co-workers, clients, vendors and the public, both inside and outside the office environment. It is important that we are considerate of others who may have sensitivities or allergies to things that we bring into our work areas.

~~Examples of items that can aggravate existing symptoms and make the work environment uncomfortable are:~~

~~**512.04.1** Strong perfumes, colognes, after shave~~

~~**512.04.2** Aerosol sprays (deodorizers, hair spray, static cling preventers, cleaners) Plants (flowering, bug infested, moldy soil, aromatic such as eucalyptus) Ionizers (ozone generators), humidifier reservoir~~

~~**512.04.3** Potpourri~~

~~**512.04.4** Dry cleaning agents in clothes~~

~~Several plants such as the English Ivy, Peace Lily, spider plants and philodendron are considered air cleaners, assuming they are well maintained by staff, not over watered, free of bugs and sprays, and the soil is not allowed to get moldy.~~

~~All employees should be considerate of the items that they bring into the work environment and should may be asked to discontinue using use or to remove items that can adversely affect co-workers or the public. Employees should consider substituting hypo-allergenic items or solids for sprays. Aerosol sprays used in one area are quickly dispensed through the ventilation system and may affect employees in other areas.~~

By following these guidelines we can help ensure a healthy work environment for all employees.

# \*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES**

Print List in Order By: 2  
1 - Fund (Page Break by Fund)  
2 - Department (Totals by Dept)  
3 - Vendor Number  
4 - Vendor Name

Page Break By: 1  
1 - Page Break by Fund  
2 - Page Break by Dept

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

Type of Audit List: D  
D - Detailed Audit List  
S - Condensed Audit List

Save Report Options?: N

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT			COUNTY BOARD		
1344	MARCO					
	01-005-000-0000-6301		1.02	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>		<b>1.02</b>		<b>1</b> Transactions	
2490	UNITED PARCEL SERVICE					
	01-005-000-0000-6205		5.54	SHIPPING	2016	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>5.54</b>		<b>1</b> Transactions	
5	<b>DEPT Total:</b>		<b>6.56</b>	<b>COUNTY BOARD</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
13	DEPT			COURT ADMINISTRATOR		
1203	GABRIEL/CATHLEEN					
	01-013-000-0000-6270		100.00	FA 06 9371 APPEARANCE	1/28/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 15 5415 APPEARANCE	1/28/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 11 3449 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 326 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 15 6429 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 09 1221 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
<b>1203</b>	<b>GABRIEL/CATHLEEN</b>		<b>600.00</b>		<b>6</b> Transactions	
3617	MANTHEY/JENNY					
	01-013-000-0000-6270	AP	161.00	PR 15 5225 COURT VISITOR 12/12/2015 12/12/2015		COURT APPOINTED COUNSEL
	01-013-000-0000-6270	AP	173.00	PR 15 4246 COURT VISITOR 09/03/2015 09/03/2015		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		152.00	PR 15 6018 COURT VISITOR	01/11/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		157.00	PR 15 6380 COURT VISITOR	01/21/2016	COURT APPOINTED COUNSEL
<b>3617</b>	<b>MANTHEY/JENNY</b>		<b>643.00</b>		<b>4</b> Transactions	
2513	PURICK/RYAN					
	01-013-000-0000-6270		100.00	F9 01 001287 APPEARANCE	01/28/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 06 2283 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	F3 01 734 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL
<b>2513</b>	<b>PURICK/RYAN</b>		<b>300.00</b>		<b>3</b> Transactions	
3142	SETTER/RANDI					
	01-013-000-0000-6270		100.00	FA 08 1422 APPEARANCE	2/4/2016	COURT APPOINTED COUNSEL

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3142	SETTER/RANDI			100.00		1 Transactions	
2490	UNITED PARCEL SERVICE 01-013-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
13	<b>DEPT Total:</b>			<b>1,648.56</b>	<b>COURT ADMINISTRATOR</b>	<b>5 Vendors</b>	<b>15 Transactions</b>
25	DEPT				COURT SERVICES		
2548	ABRAHAMSON/BRIAN 01-025-000-0000-6331		AP	36.00	72 MILES 12/17/2015	12/17/2015	TRAVEL
	01-025-000-0000-6331			154.50	309 MILES	2016	TRAVEL
2548	ABRAHAMSON/BRIAN			190.50		2 Transactions	
3364	BACKES/JOE 01-025-000-0000-6331			186.50	373 MILES	2016	TRAVEL
3364	BACKES/JOE			186.50		1 Transactions	
1349	CORPORATE PAYMENT SYSTEMS 01-025-000-0000-6261			14.95	TEEN SAFE INC 2016		PROFESSIONAL SERVICES
	01-025-000-0000-6261			14.95	TEEN SAFE INC 2016		PROFESSIONAL SERVICES
1349	CORPORATE PAYMENT SYSTEMS			29.90		2 Transactions	
3717	HIRMAN/ALEX 01-025-000-0000-6804			750.00	TUITION REIMBURSEMENT 2016		STAFF TRAINING
3717	HIRMAN/ALEX			750.00		1 Transactions	
3227	JOHNSON/TAMMI 01-025-000-0000-6331			49.50	99 MILES 2016		TRAVEL
3227	JOHNSON/TAMMI			49.50		1 Transactions	
1344	MARCO 01-025-000-0000-6301			283.42	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			283.42		1 Transactions	
5486	MARCO 01-025-000-0000-6343			691.00	01/15/2016-02/15/2016	296623234	MACHINERY OR EQUIPMENT LEASES

\*\*\* WRIGHT COUNTY \*\*\*



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5486	MARCO			691.00		1 Transactions	
3921	OFFICE DEPOT						
	01-025-000-0000-6411			3.53	SUPPLIES 821924593001	2016	OPERATING SUPPLIES
	01-025-000-0000-6411			135.85	SUPPLIES 821924818001	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT			139.38		2 Transactions	
3998	PREMIER BIOTECH LABS LLC						
	01-025-000-0000-6263			200.85	RANDOM DRUG TESTING JAN 2016	301454	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			200.85		1 Transactions	
2490	UNITED PARCEL SERVICE						
	01-025-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
25	DEPT Total:			2,526.61	COURT SERVICES	10 Vendors	13 Transactions
31	DEPT				COUNTY COORDINATOR		
6829	BLACK BOX RESALE SERVICES						
	01-031-000-0000-6621			911.00	IP PHONES ADMIN X5 2016	4332519	FURNITURE & EQUIPMENT
6829	BLACK BOX RESALE SERVICES			911.00		1 Transactions	
5721	CDW GOVERNMENT INC						
	01-031-000-0000-6621			39.03	DISPLAY PORT/CABLES 2016	BTQ6367	FURNITURE & EQUIPMENT
5721	CDW GOVERNMENT INC			39.03		1 Transactions	
1349	CORPORATE PAYMENT SYSTEMS						
	01-031-000-0000-6235			100.00	MN ASSOC OF ASSESSORS 2016	012016	PUBLICATIONS & BROCHURES
1349	CORPORATE PAYMENT SYSTEMS			100.00		1 Transactions	
33192	INTEREUM INC						
	01-031-000-0000-6621			105.30	SUPPLIES ADMIN CUBICAL 2016	114236	FURNITURE & EQUIPMENT
33192	INTEREUM INC			105.30		1 Transactions	
1344	MARCO						
	01-031-000-0000-6301			12.33	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			12.33		1 Transactions	
3921	OFFICE DEPOT						

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-031-000-0000-6411		399.99	SUPPLIES 821872542001	2016	OPERATING SUPPLIES
	01-031-000-0000-6411		73.47	SUPPLIES 821869297001	2016	OPERATING SUPPLIES
	01-031-000-0000-6411		37.49	SUPPLIES 821347331001	2016	OPERATING SUPPLIES
	01-031-000-0000-6411		47.99	SUPPLIES 821347177001	2016	OPERATING SUPPLIES
	01-031-000-0000-6411		23.99	SUPPLIES 821869369001	2016	OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>582.93</b>			<b>5 Transactions</b>
2490	<b>UNITED PARCEL SERVICE</b>					
	01-031-000-0000-6205		5.56	SHIPPING	2016	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>5.56</b>			<b>1 Transactions</b>
<b>31</b>	<b>DEPT Total:</b>		<b>1,756.15</b>	<b>COUNTY COORDINATOR</b>	<b>7 Vendors</b>	<b>11 Transactions</b>
<b>41</b>	DEPT			COUNTY AUDITOR-TREASURER		
681	<b>CLIFTONLARSONALLEN LLP</b>					
	01-041-000-0000-6262	AP	2,800.00	PROGRESS BILLING FY2015	2015	STATE AUDITOR-AUDITING
<b>681</b>	<b>CLIFTONLARSONALLEN LLP</b>		<b>2,800.00</b>			<b>1 Transactions</b>
4817	<b>HERALD JOURNAL PUBLISHING INC</b>					
	01-041-000-0000-6235		19.24	BOARD MINUTES 01/05/2016		PUBLICATIONS & BROCHURES
	01-041-000-0000-6235	AP	40.91	BOARD MINUTES 12/15-12/29/15	40	PUBLICATIONS & BROCHURES
<b>4817</b>	<b>HERALD JOURNAL PUBLISHING INC</b>		<b>60.15</b>			<b>2 Transactions</b>
1344	<b>MARCO</b>					
	01-041-000-0000-6301		171.67	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>		<b>171.67</b>			<b>1 Transactions</b>
2490	<b>UNITED PARCEL SERVICE</b>					
	01-041-000-0000-6205		5.56	SHIPPING	2016	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>5.56</b>			<b>1 Transactions</b>
1537	<b>WRIGHT COUNTY JOURNAL PRESS</b>					
	01-041-000-0000-6235		39.00	SUBSCRIPTION 2016		PUBLICATIONS & BROCHURES
<b>1537</b>	<b>WRIGHT COUNTY JOURNAL PRESS</b>		<b>39.00</b>			<b>1 Transactions</b>
<b>41</b>	<b>DEPT Total:</b>		<b>3,076.38</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>5 Vendors</b>	<b>6 Transactions</b>
<b>63</b>	DEPT			IT (INFORMATIONAL TECHNOLOGY)		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1344	MARCO 01-063-000-0000-6301		33.00	FEB 2016 PRINTER CHARGE	3100144	EQUIPMENT MAINTENANCE
<b>1344</b>	<b>MARCO</b>		<b>33.00</b>	<b>1 Transactions</b>		
3790	NETMAIL INC 01-063-000-0000-6624		225.00	ADDITIONAL NETMAIL LIC 2016	11543	ENTERPRISE TECHNOLOGY
<b>3790</b>	<b>NETMAIL INC</b>		<b>225.00</b>	<b>1 Transactions</b>		
3921	OFFICE DEPOT 01-063-000-0000-6411		7.95	SUPPLIES 820721597001	2016	OPERATING SUPPLIES
	01-063-000-0000-6411		101.53	SUPPLIES 820721421001	2016	OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>109.48</b>	<b>2 Transactions</b>		
6915	OFFICE OF MN IT SERVICES 01-063-000-0000-6261		2,100.00	NETWORK CHARGES JAN 2016	DV16010479	PROFESSIONAL SERVICES
<b>6915</b>	<b>OFFICE OF MN IT SERVICES</b>		<b>2,100.00</b>	<b>1 Transactions</b>		
1425	SHI INTERNATIONAL CORP 01-063-000-0000-6260		10,956.00	VMWARE SUPPORT RENEW 2016	B04464383	SOFTWARE OR SYSTEMS SUPPORT
<b>1425</b>	<b>SHI INTERNATIONAL CORP</b>		<b>10,956.00</b>	<b>1 Transactions</b>		
2490	UNITED PARCEL SERVICE 01-063-000-0000-6261		5.54	SHIPPING	2016	PROFESSIONAL SERVICES
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>5.54</b>	<b>1 Transactions</b>		
<b>63</b>	<b>DEPT Total:</b>		<b>13,429.02</b>	<b>IT (INFORMATIONAL TECHNOLOGY)</b>	<b>6 Vendors</b>	<b>7 Transactions</b>
71	DEPT			ELECTIONS		
2490	UNITED PARCEL SERVICE 01-071-000-0000-6205		5.56	SHIPPING	2016	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>5.56</b>	<b>1 Transactions</b>		
<b>71</b>	<b>DEPT Total:</b>		<b>5.56</b>	<b>ELECTIONS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
91	DEPT			COUNTY ATTORNEY		
88	LECLAIRE/KIMBERLY D 01-091-000-0000-6261		31.50	TRANSCRIPT STATE V BRISENO	2016	PROFESSIONAL SERVICES

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
88	LECLAIRE/KIMBERLY D			31.50		1 Transactions	
1344	MARCO 01-091-000-0000-6301			203.50	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			203.50		1 Transactions	
7488	PECHARICH/MICHELE 01-091-000-0000-6261			35.00	TRANSCRIPT STATE V NEWMAN	2016	PROFESSIONAL SERVICES
7488	PECHARICH/MICHELE			35.00		1 Transactions	
99999997	RASSMUSSEN/MEGAN 01-091-000-0000-6809			94.28	WITNESS FEES STATE V RASSMUSSE	2016	WITNESS FEES
99999997	RASSMUSSEN/MEGAN			94.28		1 Transactions	
99999997	REILLY/MATHEW 01-091-000-0000-6809			14.30	WITNESS FEES STATE V REILLY	2016	WITNESS FEES
99999997	REILLY/MATHEW			14.30		1 Transactions	
2490	UNITED PARCEL SERVICE 01-091-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
6641	WEST PAYMENT CENTER 01-091-000-0000-6385			1,063.90	JAN BILLING 2016	833383699	DATA PROCESSING
6641	WEST PAYMENT CENTER			1,063.90		1 Transactions	
91	<b>DEPT Total:</b>			<b>1,448.04</b>	<b>COUNTY ATTORNEY</b>	<b>7 Vendors</b>	<b>7 Transactions</b>
100	DEPT				OTHER GENERAL GOVERNMENT		
5507	CUB FOODS 01-100-000-0000-6808			13.96	WELLNESS CHILI BOWL 2016		EMPLOYEE ENHANCEMENT PROGRAM
5507	CUB FOODS			13.96		1 Transactions	
4079	EMANUELSON PODAS 01-100-000-0000-6605			1,243.14	PROFESSIONAL SERVICES GC 2016	8101	SITE IMPROVEMENTS-COURTHOUSE
4079	EMANUELSON PODAS			1,243.14		1 Transactions	
50147	KLEIN BANK 01-100-000-0000-6808			50.00	GIFT CARD EMPLOYEE REWARD	2016	EMPLOYEE ENHANCEMENT PROGRAM

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
50147	KLEIN BANK			50.00		1 Transactions	
1523	WRIGHT COUNTY SURVEYOR 01-100-000-0000-6859			1,403.50	PLAT BOOKS FOR RESALE X50	2016	MISC EXP-NON-EXP-HS POSTAGE-DP-INS
1523	WRIGHT COUNTY SURVEYOR			1,403.50		1 Transactions	
100	<b>DEPT Total:</b>			<b>2,710.60</b>	<b>OTHER GENERAL GOVERNMENT</b>	<b>4 Vendors</b>	<b>4 Transactions</b>
101	DEPT				COUNTY RECORDER		
1344	MARCO 01-101-000-0000-6301			204.43	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			204.43		1 Transactions	
3921	OFFICE DEPOT 01-101-000-0000-6411			21.59	SUPPLIES 820717029001	2016	OPERATING SUPPLIES
	01-101-000-0000-6411			197.45	SUPPLIES 820716943001	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT			219.04		2 Transactions	
2490	UNITED PARCEL SERVICE 01-101-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
101	<b>DEPT Total:</b>			<b>429.03</b>	<b>COUNTY RECORDER</b>	<b>3 Vendors</b>	<b>4 Transactions</b>
103	DEPT				SURVEYOR		
607	BUFF N GLO INC 01-103-000-0000-6452			4.68	CAR WASHES 2016	6055	VEHICLE MAINTENANCE
607	BUFF N GLO INC			4.68		1 Transactions	
2490	UNITED PARCEL SERVICE 01-103-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
103	<b>DEPT Total:</b>			<b>10.24</b>	<b>SURVEYOR</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
105	DEPT				ASSESSOR		
3772	ANDERSON/TAMARA 01-105-000-0000-6245			100.00	REIMBURSE MAAO DUES 2016		MEMBERSHIPS, DUES & FEES

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3772	ANDERSON/TAMARA			100.00		1 Transactions	
1344	MARCO 01-105-000-0000-6301			43.33	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			43.33		1 Transactions	
5486	MARCO 01-105-000-0000-6343			358.05	01/15/2016-02/15/2016	296537483	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			358.05		1 Transactions	
3921	OFFICE DEPOT 01-105-000-0000-6411			121.47	SUPPLIES 820108539001	2016	OPERATING SUPPLIES
	01-105-000-0000-6411			52.94	SUPPLIES 819298788001	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT			174.41		2 Transactions	
1704	PERFORMANCE OFFICE PAPERS 01-105-000-0000-6411			180.18	SUPPLIES 2016	35634700	OPERATING SUPPLIES
1704	PERFORMANCE OFFICE PAPERS			180.18		1 Transactions	
2490	UNITED PARCEL SERVICE 01-105-000-0000-6205			5.54	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.54		1 Transactions	
105	DEPT Total:			861.51	ASSESSOR	6 Vendors	7 Transactions
107	DEPT				PLANNING AND ZONING		
1344	MARCO 01-107-000-0000-6301			9.17	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO			9.17		1 Transactions	
1487	MN DEPARTMENT OF LABOR & INDUSTRY 01-107-000-0000-5830			187.50	JAN STATE SURCHARGE 2016		MISCELLANEOUS REVENUE
1487	MN DEPARTMENT OF LABOR & INDUSTRY			187.50		1 Transactions	
2490	UNITED PARCEL SERVICE 01-107-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
107	<b>DEPT Total:</b>		<b>202.23</b>	<b>PLANNING AND ZONING</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
111	DEPT			BUILDING CARE		
6156	<b>AMERIPRIDE SERVICES</b>					
	01-111-000-0000-6302	AP	125.21	UNIFORMS LEC 12/29/2015 12/29/2015	31895	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302	AP	23.32-	CREDIT 12/29/2015 12/29/2015	50248	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		104.78	UNIFORMS GC 1/5/2016	734530	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		55.25	UNIFORMS LEC 1/05/2016	734547	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		111.68	UNIFORMS GC 1/12/2016	736819	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		41.65	UNIFORMS LEC 1/12/2016	736837	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		104.78	UNIFORMS GC 1/19/2016	739484	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		48.44	UNIFORMS LEC 1/19/2016	739502	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		104.78	UNIFORMS GC 1/26/2016	742052	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		48.44	UNIFORMS LEC 1/26/2016	742071	JAIL/LEC REPAIRS AND MAINTENANCE
<b>6156</b>	<b>AMERIPRIDE SERVICES</b>		<b>721.69</b>			<b>10 Transactions</b>
5196	<b>CLIMATE AIR</b>					
	01-111-000-0000-6301		766.59	REPAIRS WATER PRESSURE 2016	36777	REPAIRS & MAINTENANCE
<b>5196</b>	<b>CLIMATE AIR</b>		<b>766.59</b>			<b>1 Transactions</b>
2812	<b>GRAINGER</b>					
	01-111-000-0000-6302		76.71	SUPPLIES 2016	9016384365	JAIL/LEC REPAIRS AND MAINTENANCE
<b>2812</b>	<b>GRAINGER</b>		<b>76.71</b>			<b>1 Transactions</b>
2001	<b>HILLYARD INC - MINNEAPOLIS</b>					
	01-111-000-0000-6411		73.90	SUPPLIES PWB 2016	601926885	OPERATING SUPPLIES
	01-111-000-0000-6412		543.06	SUPPLIES LEC 2016	601940349	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		629.68	SUPPLIES LEC 2016	601940350	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		185.10	SUPPLIES LEC 2016	601951907	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411		307.44	SUPPLIES GC 2016	601951908	OPERATING SUPPLIES
	01-111-000-0000-6412	AP	455.50	SUPPLIES LEC 12/31/2015 12/31/2015	700216141	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412	AP	163.50-	CREDIT 12/21/2015 12/21/2015	800224113	JAIL/LEC OPERATING SUPPLIES
<b>2001</b>	<b>HILLYARD INC - MINNEAPOLIS</b>		<b>2,031.18</b>			<b>7 Transactions</b>
7510	<b>MENARDS - BUFFALO</b>					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-111-000-0000-6302			14.45	SUPPLIES 2016	5134	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301			22.23	SUPPLIES 2016	5322	REPAIRS & MAINTENANCE
	01-111-000-0000-6302			29.67	SUPPLIES 2016	5566	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			95.11	SUPPLIES 2016	5588	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301			26.82	SUPPLIES 2016	5631	REPAIRS & MAINTENANCE
<b>7510</b>	<b>MENARDS - BUFFALO</b>			<b>188.28</b>		<b>5</b>	<b>Transactions</b>
3843	<b>SPIKE TREE SERVICE</b>						
	01-111-000-0000-6301			500.00	TRIM GC TREES 2016	20316	REPAIRS & MAINTENANCE
<b>3843</b>	<b>SPIKE TREE SERVICE</b>			<b>500.00</b>		<b>1</b>	<b>Transactions</b>
970	<b>STATE SUPPLY CO</b>						
	01-111-000-0000-6301	AP		202.04	SUPPLIES GC 10/20/2015	484437	REPAIRS & MAINTENANCE
	01-111-000-0000-6301	AP		202.04	SUPPLIES GC 10/23/2015	484774	REPAIRS & MAINTENANCE
	01-111-000-0000-6301	AP		478.22	SUPPLIES GC 10/27/2015	484958	REPAIRS & MAINTENANCE
<b>970</b>	<b>STATE SUPPLY CO</b>			<b>882.30</b>		<b>3</b>	<b>Transactions</b>
<b>111</b>	<b>DEPT Total:</b>			<b>5,166.75</b>	<b>BUILDING CARE</b>	<b>7</b>	<b>Vendors</b>
							<b>28 Transactions</b>
<b>121</b>	DEPT				VETERANS SERVICE		
1344	<b>MARCO</b>						
	01-121-000-0000-6301			27.51	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>			<b>27.51</b>		<b>1</b>	<b>Transactions</b>
2490	<b>UNITED PARCEL SERVICE</b>						
	01-121-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>5.56</b>		<b>1</b>	<b>Transactions</b>
<b>121</b>	<b>DEPT Total:</b>			<b>33.07</b>	<b>VETERANS SERVICE</b>	<b>2</b>	<b>Vendors</b>
							<b>2 Transactions</b>
<b>201</b>	DEPT				SHERIFF		
1850	<b>ANNANDALE/CITY OF</b>						
	01-201-000-0000-5408	DTG		292.59	APD'S PORTION TZD OCT-DEC 2015	2015	FED GRANTS - SAFE AND SOBER
<b>1850</b>	<b>ANNANDALE/CITY OF</b>			<b>292.59</b>		<b>1</b>	<b>Transactions</b>

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
607	BUFF N GLO INC 01-201-000-0000-6452		86.66	JAN 2016 CAR WASHES		VEHICLE MAINTENANCE
<b>607</b>	<b>BUFF N GLO INC</b>		<b>86.66</b>	<b>1</b> Transactions		
5721	CDW GOVERNMENT INC 01-201-000-0000-6621		806.74	HAVIS TIMER IN SQUADS 2016	BVZ8976	FURNITURE & EQUIPMENT
<b>5721</b>	<b>CDW GOVERNMENT INC</b>		<b>806.74</b>	<b>1</b> Transactions		
2609	CENTURYLINK 01-201-000-0000-6301		70.54	612 B60 0057 390	2016	REPAIRS & MAINTENANCE
<b>2609</b>	<b>CENTURYLINK</b>		<b>70.54</b>	<b>1</b> Transactions		
1349	CORPORATE PAYMENT SYSTEMS 01-201-000-0000-6411		28.98	AMAZON 2016	10544425496796	OPERATING SUPPLIES
<b>1349</b>	<b>CORPORATE PAYMENT SYSTEMS</b>		<b>28.98</b>	<b>1</b> Transactions		
1264	DELL MARKETING LP 01-201-000-0000-6620		4,730.76	LAPTOPS X4 2016	XJWD3WNT2	COMPUTER OR SOFTWARE PURCHASES
<b>1264</b>	<b>DELL MARKETING LP</b>		<b>4,730.76</b>	<b>1</b> Transactions		
3064	EMERGENCY AUTOMOTIVE TECH INC 01-201-000-0000-6621		3,786.80	EQUIPMENT FOR SQUADS 2016	LG011316100	FURNITURE & EQUIPMENT
<b>3064</b>	<b>EMERGENCY AUTOMOTIVE TECH INC</b>		<b>3,786.80</b>	<b>1</b> Transactions		
3630	H & H SPORT SHOP INC 01-201-000-0000-6452		15.00	JAN 2016 CAR WASHES		VEHICLE MAINTENANCE
<b>3630</b>	<b>H &amp; H SPORT SHOP INC</b>		<b>15.00</b>	<b>1</b> Transactions		
7360	HOLIDAY 01-201-000-0000-6451		9,750.76	FUEL 2016	1/28/2016	FUEL - LUBE ETC
	01-201-000-0000-6452		18.27	CAR WASHES 2016	1/28/2016	VEHICLE MAINTENANCE
<b>7360</b>	<b>HOLIDAY</b>		<b>9,769.03</b>	<b>2</b> Transactions		
3396	IP CONTROLS LLC 01-201-000-0000-6260	AP	562.50	MAINT RENEW MAPUP 10/23/2014 10/22/2015	1971	SOFTWARE OR SYSTEMS SUPPORT
	01-201-000-0000-6260		562.50	MAINT RENEW MAPUP 2016	1971	SOFTWARE OR SYSTEMS SUPPORT
<b>3396</b>	<b>IP CONTROLS LLC</b>		<b>1,125.00</b>	<b>2</b> Transactions		

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3852	JACK'S OF COKATO INC 01-201-000-0000-6452			30.40	JAN 2016 CAR WASHES		VEHICLE MAINTENANCE
3852	JACK'S OF COKATO INC			30.40	1 Transactions		
97	KLATT TRUE VALUE ELECTRIC 01-201-000-0000-6412			2.49	SUPPLIES PUBLIC WORKS 2016	59171	B&W OPERATING SUPPLIES
97	KLATT TRUE VALUE ELECTRIC			2.49	1 Transactions		
1344	MARCO 01-201-000-0000-6343			797.92	FEB 2016 PRINTER CHARGE	3100144	MACHINERY OR EQUIPMENT LEASES
1344	MARCO			797.92	1 Transactions		
1048	MARTIN-MCALLISTERS CONSULTING 01-201-000-0000-6261			450.00	EVALUATION 2016	10273	PROFESSIONAL SERVICES
1048	MARTIN-MCALLISTERS CONSULTING			450.00	1 Transactions		
4100	MAYER ENTERPRISES LLC 01-201-000-0000-6411	AP		239.88	TAURUS CO2 MAGAZINE 12/10/2015 12/10/2015	136170	OPERATING SUPPLIES
4100	MAYER ENTERPRISES LLC			239.88	1 Transactions		
57	MCGILL/MICHAEL 01-201-000-0000-6334			33.29	REIMBURSE MEALS W/LODGING	2016	MEALS
57	MCGILL/MICHAEL			33.29	1 Transactions		
2658	MONTICELLO TOWING LLC 01-201-000-0000-6261			150.00	16003417 2016	20716	PROFESSIONAL SERVICES
2658	MONTICELLO TOWING LLC			150.00	1 Transactions		
6506	NORTH SUBURBAN TOWING INC 01-201-000-0000-6261			125.00	16003145 2016	201718	PROFESSIONAL SERVICES
6506	NORTH SUBURBAN TOWING INC			125.00	1 Transactions		
3921	OFFICE DEPOT 01-201-000-0000-6411 01-201-000-0000-6621			54.75 1,679.99	SUPPLIES 821143837001 SHREDDER 821143618001	2016 2016	OPERATING SUPPLIES FURNITURE & EQUIPMENT
3921	OFFICE DEPOT			1,734.74	2 Transactions		
6934	RELIANCE TELEPHONE SYSTEMS INC						

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6934	RELIANCE TELEPHONE SYSTEMS INC			5.58	PHONE CALL FOR INVESTIGATION	2016 421018128	TELEPHONE
				<b>5.58</b>	1 Transactions		
3986	SPRINT						
	01-201-000-0000-6301			2,960.46	271188815 DATA CARDS	2016	REPAIRS & MAINTENANCE
3986	SPRINT			<b>2,960.46</b>	1 Transactions		
3672	TORKELSON/CHAD						
	01-201-000-0000-6334			88.95	REIMB MEALS W/LODGING 2016		MEALS
	01-201-000-0000-6331			404.48	REIMB MOTEL DARE SCHOOL 2016	168051	TRAVEL
	01-201-000-0000-6331			356.00	REIMB MOTEL DARE SCHOOL 2016	168291	TRAVEL
3672	TORKELSON/CHAD			<b>849.43</b>	3 Transactions		
5041	TRANS UNION CORPORATION						
	01-201-000-0000-6261			15.90	CREDIT REPORTS 2016	01611015	PROFESSIONAL SERVICES
5041	TRANS UNION CORPORATION			<b>15.90</b>	1 Transactions		
2490	UNITED PARCEL SERVICE						
	01-201-000-0000-6205			35.99	SHIPPING CHARGES 2016	140177056	POSTAGE
2490	UNITED PARCEL SERVICE			<b>35.99</b>	1 Transactions		
4628	VERIZON WIRELESS						
	01-201-000-0000-6203			6.91	780564637 00001 2016	9759195400	TELEPHONE
4628	VERIZON WIRELESS			<b>6.91</b>	1 Transactions		
201	DEPT Total:			<b>28,150.09</b>	SHERIFF	25 Vendors	30 Transactions
250	DEPT				SHERIFF-CORRECTIONS		
1349	CORPORATE PAYMENT SYSTEMS						
	01-250-000-0000-6301			398.00	ELO TOUCH SOLUTIONS		REPAIRS & MAINTENANCE
	01-250-000-0000-6301			538.00	MYE ENTERTAINMENT 2016	DGFQ3981	REPAIRS & MAINTENANCE
1349	CORPORATE PAYMENT SYSTEMS			<b>936.00</b>	2 Transactions		
1344	MARCO						
	01-250-000-0000-6343			271.33	FEB 2016 PRINTER CHARGE	3100144	MACHINERY OR EQUIPMENT LEASES
1344	MARCO			<b>271.33</b>	1 Transactions		
1048	MARTIN-MCALLISTERS CONSULTING						
	01-250-000-0000-6261			900.00	EVALUATION JAIL 2016	10273	PROFESSIONAL SERVICES

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1048	MARTIN-MCALLISTERS CONSULTING		900.00		1 Transactions	
5041	TRANS UNION CORPORATION 01-250-000-0000-6261		5.30	CREDIT REPORT JAIL 2016	01611015	PROFESSIONAL SERVICES
5041	TRANS UNION CORPORATION		5.30		1 Transactions	
250	<b>DEPT Total:</b>		<b>2,112.63</b>	<b>SHERIFF-CORRECTIONS</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
281	DEPT			CIVIL DEFENSE		
1344	MARCO 01-281-000-0000-6301		27.51	FEB 2016 PRINTER CHARGE	3100144	REPAIRS & MAINTENANCE
1344	MARCO		27.51		1 Transactions	
281	<b>DEPT Total:</b>		<b>27.51</b>	<b>CIVIL DEFENSE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
521	DEPT			PARKS		
3439	ACME TOOLS 01-521-000-0000-6301		238.00	REPLACEMENT BATTERIES 2016	3942116	REPAIRS & MAINTENANCE
3439	ACME TOOLS		238.00		1 Transactions	
1655	CENTRAL MCGOWAN INC 01-521-000-0000-6301		45.32	WELDING JACKET 2016	00917449	REPAIRS & MAINTENANCE
1655	CENTRAL MCGOWAN INC		45.32		1 Transactions	
1349	CORPORATE PAYMENT SYSTEMS 01-521-000-0000-6452		328.36	EASTERN MARINE 2016	100243406	VEHICLE MAINTENANCE
1349	CORPORATE PAYMENT SYSTEMS		328.36		1 Transactions	
1665	FARM-RITE EQUIPMENT INC 01-521-000-0000-6452		95.00	SKID STEER MIRROR 2016	19201	VEHICLE MAINTENANCE
1665	FARM-RITE EQUIPMENT INC		95.00		1 Transactions	
4634	FASTENAL COMPANY 01-521-000-0000-6411		12.03	SUPPLIES SCHROEDER 2016	62282	OPERATING SUPPLIES
	01-521-000-0000-6411		179.90	SUPPLIES 2016	62356	OPERATING SUPPLIES
4634	FASTENAL COMPANY		191.93		2 Transactions	
2732	GREATER MN PARKS & TRAILS					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2732	<b>GREATER MN PARKS &amp; TRAILS</b> 01-521-000-0000-6245			20.00 <b>20.00</b>	REGISTRATION LEGISLATIVE DAY 1 Transactions	2016	MEMBERSHIPS, DUES & FEES
2524	<b>GREENVIEW INC</b> 01-521-000-0000-6117			1,412.40 <b>1,412.40</b>	JAN 2016 CONTRACT 1 Transactions		CONTRACT CARETAKERS
38200	<b>LAKE REGION COOP OIL-MAPLE LAKE</b> 01-521-000-0000-6451			35.00 <b>35.00</b>	GAS 2016 1 Transactions		FUEL - LUBE ETC
1344	<b>MARCO</b> 01-521-000-0000-6301			126.39 <b>126.39</b>	FEB 2016 PRINTER CHARGE 1 Transactions	3100144	REPAIRS & MAINTENANCE
7510	<b>MENARDS - BUFFALO</b> 01-521-000-0000-6411 01-521-000-0000-6450 01-521-000-0000-6411			16.37 131.35 746.78 <b>894.50</b>	SUPPLIES 2016 SUPPLIES 2016 SUPPLIES 2016 3 Transactions	5132 5132 5647	OPERATING SUPPLIES RECREATION PROGRAMS OPERATING SUPPLIES
6832	<b>MINI BIFF LLC</b> 01-521-000-0000-6301			102.00 <b>102.00</b>	PORTA TOILET RENTAL 2016 1 Transactions	76654	REPAIRS & MAINTENANCE
3979	<b>SHERWIN WILLIAMS CO</b> 01-521-000-0000-6411			287.76 <b>287.76</b>	PAINT 2016 1 Transactions	90769	OPERATING SUPPLIES
5541	<b>SNOWPLOWS PLUS</b> 01-521-000-0000-6452			582.63 <b>582.63</b>	SNOW PLOW CUTTING EDGE #638 1 Transactions	2016	VEHICLE MAINTENANCE
2490	<b>UNITED PARCEL SERVICE</b> 01-521-000-0000-6205			5.54 <b>5.54</b>	SHIPPING 1 Transactions	2016	POSTAGE
3687	<b>VOSS LIGHTING</b> 01-521-000-0000-6411			136.20	LIGHT BULBS 2016	1527973400	OPERATING SUPPLIES

**\*\*\* WRIGHT COUNTY \*\*\***



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3687	VOSS LIGHTING			136.20		1 Transactions	
2487	WINDSTREAM						
	01-521-000-0000-6203			119.00	320 274 8870 2016	091133123	TELEPHONE
	01-521-000-0000-6203			67.57	320 963 3881 2016	091134470	TELEPHONE
2487	WINDSTREAM			186.57		2 Transactions	
1537	WRIGHT COUNTY JOURNAL PRESS						
	01-521-000-0000-6235			537.42	DISPLAY ADS 2016	439	PUBLICATIONS & BROCHURES
1537	WRIGHT COUNTY JOURNAL PRESS			537.42		1 Transactions	
521	<b>DEPT Total:</b>			<b>5,225.02</b>	<b>PARKS</b>	<b>17 Vendors</b>	<b>21 Transactions</b>
603	DEPT				EXTENSION		
1349	CORPORATE PAYMENT SYSTEMS						
	01-603-000-0000-6244			789.91	AMAZON 2016		PROGRAM EXPENSES
1349	CORPORATE PAYMENT SYSTEMS			789.91		1 Transactions	
2490	UNITED PARCEL SERVICE						
	01-603-000-0000-6205			5.56	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			5.56		1 Transactions	
603	<b>DEPT Total:</b>			<b>795.47</b>	<b>EXTENSION</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
1	<b>Fund Total:</b>			<b>69,621.03</b>	<b>GENERAL REVENUE FUND</b>		<b>171 Transactions</b>

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

**2 RESERVES FUND**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
282	DEPT			NUCLEAR POWER PLANT		
	2490 UNITED PARCEL SERVICE					
	02-282-000-0000-6205		5.56	SHIPPING	2016	POSTAGE
	2490 UNITED PARCEL SERVICE		5.56	1 Transactions		
282	<b>DEPT Total:</b>		<b>5.56</b>	<b>NUCLEAR POWER PLANT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
2	<b>Fund Total:</b>		<b>5.56</b>	<b>RESERVES FUND</b>		<b>1 Transactions</b>

\*\*\* **WRIGHT COUNTY** \*\*\*



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
1349	<b>CORPORATE PAYMENT SYSTEMS</b> 03-310-000-0000-6338		129.00	AICPA 2016	1863851	CONFERENCES & MEETINGS
	<b>1349 CORPORATE PAYMENT SYSTEMS</b>		<b>129.00</b>	1 Transactions		
2462	<b>CRAGUNS CORPORATION</b> 03-310-000-0000-6338		474.00	JAN 19-22 MCEA VIRGIL 021616		CONFERENCES & MEETINGS
	<b>2462 CRAGUNS CORPORATION</b>		<b>474.00</b>	1 Transactions		
1344	<b>MARCO</b> 03-310-000-0000-6500		28.49	FEB 2016 PRINTER CHARGE	3100144	PRINTING SERVICES
	<b>1344 MARCO</b>		<b>28.49</b>	1 Transactions		
3921	<b>OFFICE DEPOT</b> 03-310-000-0000-6409		27.02	OFFICE SUPPLIES 021616	821269743001	OFFICE SUPPLIES
	03-310-000-0000-6409		9.60	OFFICE SUPPLIES 021616	821269868001	OFFICE SUPPLIES
	<b>3921 OFFICE DEPOT</b>		<b>36.62</b>	2 Transactions		
2490	<b>UNITED PARCEL SERVICE</b> 03-310-000-0000-6205		5.56	SHIPPING	2016	POSTAGE
	<b>2490 UNITED PARCEL SERVICE</b>		<b>5.56</b>	1 Transactions		
310	<b>DEPT Total:</b>		<b>673.67</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>5 Vendors</b>	<b>6 Transactions</b>
320	DEPT			HIGHWAY ENGINEERING		
2462	<b>CRAGUNS CORPORATION</b> 03-320-000-0000-6338		474.00	JAN 19-22 MCEA CHAD H. 021616		CONFERENCES & MEETINGS
	<b>2462 CRAGUNS CORPORATION</b>		<b>474.00</b>	1 Transactions		
4542	<b>FRONTIER PRECISION INC</b> 03-320-000-0000-6502		30,442.00	ENG EQUIPMENT-TRIMBLE 021616	145538	ENGINEERING EQUIPMENT
	<b>4542 FRONTIER PRECISION INC</b>		<b>30,442.00</b>	1 Transactions		
320	<b>DEPT Total:</b>		<b>30,916.00</b>	<b>HIGHWAY ENGINEERING</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
330	DEPT			HIGHWAY MAINTENANCE		
408	<b>BROCK WHITE CO LLC</b> 03-330-000-0000-6537		27,783.00	ROADSAVER CRAFCO 021616	12632220	RUBBERIZED CRACKFILLER-MAINTENANC

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
408	<b>BROCK WHITE CO LLC</b>		<b>27,783.00</b>		1 Transactions	
7544	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b> 03-330-000-0000-6343		225.00	EQ RENTAL LEASE DEF 021616	9113753	EQUIPMENT RENTAL
7544	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>		<b>225.00</b>		1 Transactions	
7338	<b>GOPHER STATE ONE CALL</b> 03-330-000-0000-6543		50.75	35 LOCATE TICKETS 021616	6011460	TRAFFIC SIGNALS
7338	<b>GOPHER STATE ONE CALL</b>		<b>50.75</b>		1 Transactions	
4433	<b>XCEL ENERGY</b> 03-330-000-0000-6543		19.16	SIGNAL IN COKATO 021616	5100101510659	TRAFFIC SIGNALS
4433	<b>XCEL ENERGY</b>		<b>19.16</b>		1 Transactions	
330	<b>DEPT Total:</b>		<b>28,077.91</b>	<b>HIGHWAY MAINTENANCE</b>	<b>4 Vendors</b>	<b>4 Transactions</b>
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	<b>AMERIPRIDE SERVICES</b> 03-340-000-0000-6411		47.03	SHOP SUPPLIES FEB 9 021616	747287	OPERATING SUPPLIES
	03-340-000-0000-6599		26.84	RUGS WEEK FEB 9 021616	747287	BUILDING MAINTENANCE-P.W.BLDG.
6156	<b>AMERIPRIDE SERVICES</b>		<b>73.87</b>		2 Transactions	
1646	<b>BOYER TRUCK PARTS</b> 03-340-000-0000-6574		402.35	REPAIR PARTS 021616	165198R	REPAIR PARTS
1646	<b>BOYER TRUCK PARTS</b>		<b>402.35</b>		1 Transactions	
4858	<b>BUFFALO AUTO VALUE</b> 03-340-000-0000-6571		74.95	BUFFALO AUTO VALUE-BATT 021616	82100587	BATTERIES
4858	<b>BUFFALO AUTO VALUE</b>		<b>74.95</b>		1 Transactions	
5974	<b>CENTER POINT ENERGY</b> 03-340-000-0000-6596		602.38	OTSEGO SHOP ELECTRIC 021616	67081588	UTILITIES-OUTLYING SHOPS
5974	<b>CENTER POINT ENERGY</b>		<b>602.38</b>		1 Transactions	
7544	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b> 03-340-000-0000-6563		880.00	DIESEL FUEL 021616	6112250	DIESEL
	03-340-000-0000-6563		1,066.80	DIESEL FUEL 021616	6200236	DIESEL
	03-340-000-0000-6563		874.72	DIESEL FUEL 021616	6200256	DIESEL
	03-340-000-0000-6563		1,003.20	DIESEL FUEL 021616	6302465	DIESEL

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7544	CENTRA SOTA COOPERATIVE - BUFFALO		4,717.99	DIESEL FUEL 021616 5 Transactions	6302508	DIESEL
5196	CLIMATE AIR					
	03-340-000-0000-6563		893.27			
5196	CLIMATE AIR		1,800.00	HVAC REPAIR FEE 021616 1 Transactions	36690	BUILDING MAINTENANCE-P.W.BLDG.
438	COTTENS INC					
	03-340-000-0000-6574		1,879.51	REPAIR PARTS 021616	JAN	REPAIR PARTS
438	COTTENS INC		1,879.51	1 Transactions		
1287	DEPUTY REG 77					
	03-340-000-0000-6562		16.00	TABS FOR UNIT 161 021616		LICENSE FEES
1287	DEPUTY REG 77		16.00	1 Transactions		
4744	EAST SIDE OIL COMPANY					
	03-340-000-0000-6411		75.00	RECYCLE FILTERS 021616	R60524	OPERATING SUPPLIES
4744	EAST SIDE OIL COMPANY		75.00	1 Transactions		
786	FLEETPRIDE					
	03-340-000-0000-6574		411.90	REPAIR PARTS 021616	75010728	REPAIR PARTS
786	FLEETPRIDE		411.90	1 Transactions		
7360	HOLIDAY					
	03-340-000-0000-6564		57.45	FUEL H.S. ACCT 02750665 021616	JAN	UNLEADED GASOLINE
7360	HOLIDAY		57.45	1 Transactions		
1248	LAWSON PRODUCTS INC					
	03-340-000-0000-6574		345.96	REPAIR PARTS 021616	93038525	REPAIR PARTS
1248	LAWSON PRODUCTS INC		345.96	1 Transactions		
5102	MN SPRING & SUSPENSION					
	03-340-000-0000-6574		828.00	REPAIR PARTS 021616	16967	REPAIR PARTS
5102	MN SPRING & SUSPENSION		828.00	1 Transactions		
600	MORRIES PARTS & SERVICE GROUP					
	03-340-000-0000-6574		1,040.59	MORRIES PARTS-PARTS 021616	CS556600	REPAIR PARTS
	03-340-000-0000-6575		529.95	MORRIES PARTS-LABOR 021616	CS556600	OUTSIDE LABOR

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>600</b>	<b>MORRIES PARTS &amp; SERVICE GROUP</b>		<b>1,570.54</b>		<b>2 Transactions</b>	
595	<b>O'REILLY AUTO PARTS</b>					
	03-340-000-0000-6574		50.92	AUTO PARTS 021616	151513	REPAIR PARTS
<b>595</b>	<b>O'REILLY AUTO PARTS</b>		<b>50.92</b>		<b>1 Transactions</b>	
3921	<b>OFFICE DEPOT</b>					
	03-340-000-0000-6599		17.71	BUILDING MAINT. 021616	821269743001	BUILDING MAINTENANCE-P.W.BLDG.
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>17.71</b>		<b>1 Transactions</b>	
4808	<b>POWERPLAN OIB</b>					
	03-340-000-0000-6574		603.34	PARTS 021616	P94075	REPAIR PARTS
	03-340-000-0000-6574		187.51	PARTS 021616	P94076	REPAIR PARTS
	03-340-000-0000-6574		50.00-	CORE CREDIT ON P94076 021616	P94497	REPAIR PARTS
	03-340-000-0000-6574		321.84	PARTS 021616	P94613	REPAIR PARTS
	03-340-000-0000-6575		4,117.54	LABOR-8850240407 021616	W15331	OUTSIDE LABOR
	03-340-000-0000-6575		3,066.95	LABOR-8850240407 021616	W15332	OUTSIDE LABOR
<b>4808</b>	<b>POWERPLAN OIB</b>		<b>8,247.18</b>		<b>6 Transactions</b>	
270	<b>RYAN CHEVROLET</b>					
	03-340-000-0000-6574		15.89	REPAIR PARTS 021616	358138	REPAIR PARTS
	03-340-000-0000-6574		30.82	RYAN CHEV-PARTS 021616	358141	REPAIR PARTS
<b>270</b>	<b>RYAN CHEVROLET</b>		<b>46.71</b>		<b>2 Transactions</b>	
4849	<b>SOURCE ONE SUPPLY INC</b>					
	03-340-000-0000-6411		494.81	SHOP SUPPLIES 021616	18385	OPERATING SUPPLIES
<b>4849</b>	<b>SOURCE ONE SUPPLY INC</b>		<b>494.81</b>		<b>1 Transactions</b>	
3096	<b>W D LARSON COMPANIES LTD</b>					
	03-340-000-0000-6574		774.58	PARTS - F260400034 021616		REPAIR PARTS
<b>3096</b>	<b>W D LARSON COMPANIES LTD</b>		<b>774.58</b>		<b>1 Transactions</b>	
888	<b>WASTE MANAGEMENT-TC WEST</b>					
	03-340-000-0000-6597		51.49	OTSEGO GARBAGE 021616	6884293	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6599		536.19	PWB GARBAGE 021616	6884343	BUILDING MAINTENANCE-P.W.BLDG.
<b>888</b>	<b>WASTE MANAGEMENT-TC WEST</b>		<b>587.68</b>		<b>2 Transactions</b>	
<b>340</b>	<b>DEPT Total:</b>		<b>23,075.49</b>	<b>HIGHWAY SHOP MAINTENANCE</b>	<b>21 Vendors</b>	<b>34 Transactions</b>

SML7587  
 2/11/2016 1:32:06PM  
 3 ROAD AND BRIDGE FUND

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
1349	<b>CORPORATE PAYMENT SYSTEMS</b>					
	03-380-000-0000-6520		276.41	VIKING INDUSTRIAL 2016		SAFETY PROGRAM & SUPPLIES
1349	<b>CORPORATE PAYMENT SYSTEMS</b>		<b>276.41</b>	1 Transactions		
3090	<b>MOUNTAIN STREAM SPORTS &amp; APPAREL</b>					
	03-380-000-0000-6520		94.48	SAFETY JACKET 021616	7758	SAFETY PROGRAM & SUPPLIES
3090	<b>MOUNTAIN STREAM SPORTS &amp; APPAREL</b>		<b>94.48</b>	1 Transactions		
3613	<b>MUNSON LAKES NUTRITION</b>					
	03-380-000-0000-6520		22.72	GLOVES, K BERNING 021616	0432920CP	SAFETY PROGRAM & SUPPLIES
	03-380-000-0000-6520		38.70	GLOVES, L KNUTSON 021616	0432950CP	SAFETY PROGRAM & SUPPLIES
	03-380-000-0000-6520		23.99	GLOVES, T LENNEMAN 021616	0433054CP	SAFETY PROGRAM & SUPPLIES
3613	<b>MUNSON LAKES NUTRITION</b>		<b>85.41</b>	3 Transactions		
380	<b>DEPT Total:</b>		<b>456.30</b>	<b>UNALLOCATED NON-HIGHWAY OPERAT</b>	<b>3 Vendors</b>	<b>5 Transactions</b>
3	<b>Fund Total:</b>		<b>83,199.37</b>	<b>ROAD AND BRIDGE FUND</b>		<b>51 Transactions</b>

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
1344	MARCO					
	11-420-600-0020-6411		194.02	FEB 2016 PRINTER CHARGE	3100144	OPERATING SUPPLIES
	<b>1344 MARCO</b>		<b>194.02</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE					
	11-420-600-0020-6205		1.66	SHIPPING	2016	POSTAGE
	<b>2490 UNITED PARCEL SERVICE</b>		<b>1.66</b>		<b>1 Transactions</b>	
420	<b>DEPT Total:</b>		<b>195.68</b>	<b>FINANCIAL SERVICES</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
430	DEPT			SOCIAL SERVICES		
1344	MARCO					
	11-430-700-0020-6411		312.12	FEB 2016 PRINTER CHARGE	3100144	OPERATING SUPPLIES
	<b>1344 MARCO</b>		<b>312.12</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE					
	11-430-700-0020-6205		2.84	SHIPPING	2016	POSTAGE
	<b>2490 UNITED PARCEL SERVICE</b>		<b>2.84</b>		<b>1 Transactions</b>	
430	<b>DEPT Total:</b>		<b>314.96</b>	<b>SOCIAL SERVICES</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
450	DEPT			PUBLIC HEALTH SERVICES		
1344	MARCO					
	11-450-430-0020-6411		120.98	FEB 2016 PRINTER CHARGE	3100144	OPERATING SUPPLIES
	11-450-473-0010-6411		91.64	FEB 2016 PRINTER CHARGE	3100144	OPERATING SUPPLIES - C&TC
	<b>1344 MARCO</b>		<b>212.62</b>		<b>2 Transactions</b>	
2490	UNITED PARCEL SERVICE					
	11-450-430-0020-6205		1.06	SHIPPING	2016	POSTAGE
	<b>2490 UNITED PARCEL SERVICE</b>		<b>1.06</b>		<b>1 Transactions</b>	
450	<b>DEPT Total:</b>		<b>213.68</b>	<b>PUBLIC HEALTH SERVICES</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
480	DEPT			HUMAN SERVICES UNALLOCATED		
1349	CORPORATE PAYMENT SYSTEMS					
	11-480-000-0000-6899		372.22	WALMART 2016		HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		180.00	BLK HENNEPIN HEALTH 2016		HUMAN SERVICES EXP. DUMP FUND

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	11-480-000-0000-6899		348.68	WALMART 2016		HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		138.93	TARGET.COM 2016	011916	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		158.98	AMAZON 2016	11461960354696	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		50.95	NIMCO 2016	144580354	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		94.90	WALMART 2016	2781638582236	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		199.00	FRED PRYOR CAREERTRACK 2016	3688533	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		85.90	CARTERS 2016	CAR16906214	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		85.90	CARTERS 2016	CAR16906351	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		125.80	CARTERS 2016	CAR16930851	HUMAN SERVICES EXP. DUMP FUND
<b>1349</b>	<b>CORPORATE PAYMENT SYSTEMS</b>		<b>1,841.26</b>			
				11 Transactions		
<b>480</b>	<b>DEPT Total:</b>		<b>1,841.26</b>	<b>HUMAN SERVICES UNALLOCATED</b>	<b>1 Vendors</b>	<b>11 Transactions</b>
<b>11</b>	<b>Fund Total:</b>		<b>2,565.58</b>	<b>HUMAN SERVICES FUND</b>		<b>18 Transactions</b>

**\*\*\* WRIGHT COUNTY \*\*\***



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>393</b>	DEPT			S.C.O.R.E.		
1849	<b>ALBERTVILLE/CITY OF</b> 20-393-000-0000-6801	DTG	2,871.20	2015 4TH QTR RECYCLING	2015	MISCELLANEOUS EXPENSE
<b>1849</b>	<b>ALBERTVILLE/CITY OF</b>		<b>2,871.20</b>	<b>1</b> Transactions		
1670	<b>DELANO/CITY OF</b> 20-393-000-0000-6801	DTG	2,662.40	2015 3RD QTR RECYCLING	2015	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801	DTG	2,864.60	2015 4TH QTR RECYCLING	2015	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801	DTG	2,591.80	2015 2ND QTR RECYCLING	2015	MISCELLANEOUS EXPENSE
<b>1670</b>	<b>DELANO/CITY OF</b>		<b>8,118.80</b>	<b>3</b> Transactions		
6413	<b>JLR GARAGE DOOR SERVICE INC</b> 20-393-000-0000-6801		125.00	OVERHEAD DOOR MAINT 2016	51019	MISCELLANEOUS EXPENSE
<b>6413</b>	<b>JLR GARAGE DOOR SERVICE INC</b>		<b>125.00</b>	<b>1</b> Transactions		
3141	<b>LAPLANT DEMO INC</b> 20-393-000-0000-6801		332.50	SCRAP METAL TRANSPORT 2016	42286	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801		545.73	GARBAGE DISPOSAL 2016	42287	MISCELLANEOUS EXPENSE
<b>3141</b>	<b>LAPLANT DEMO INC</b>		<b>878.23</b>	<b>2</b> Transactions		
1041	<b>MARYSVILLE TOWNSHIP</b> 20-393-000-0000-6801	DTG	568.00	COMMUNITY CLEANUP 04/18/2015 04/18/2015		MISCELLANEOUS EXPENSE
<b>1041</b>	<b>MARYSVILLE TOWNSHIP</b>		<b>568.00</b>	<b>1</b> Transactions		
4092	<b>OLSON &amp; SONS ELECTRIC</b> 20-393-000-0000-6801		3,053.70	LIGHT SYSTEM MAINT 2016	52712	MISCELLANEOUS EXPENSE
<b>4092</b>	<b>OLSON &amp; SONS ELECTRIC</b>		<b>3,053.70</b>	<b>1</b> Transactions		
1858	<b>SOUTH HAVEN/CITY OF</b> 20-393-000-0000-6801	DTG	302.20	2015 4TH QTR RECYCLING	2015	MISCELLANEOUS EXPENSE
<b>1858</b>	<b>SOUTH HAVEN/CITY OF</b>		<b>302.20</b>	<b>1</b> Transactions		
2973	<b>ST CLOUD MEDICAL GROUP PA</b> 20-393-000-0000-6801		287.00	ANNUAL HHW PHYSICAL MUELLER	2016 522829	MISCELLANEOUS EXPENSE
<b>2973</b>	<b>ST CLOUD MEDICAL GROUP PA</b>		<b>287.00</b>	<b>1</b> Transactions		
2487	<b>WINDSTREAM</b> 20-393-000-0000-6801		116.32	320 963 3784 2016	091134395	MISCELLANEOUS EXPENSE

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**20** WASTE MANAGEMENT FUI

**\*\*\* WRIGHT COUNTY \*\*\***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	20-393-000-0000-6801		320 963 5797 2016	091135146	MISCELLANEOUS EXPENSE
<b>2487</b>	<b>WINDSTREAM</b>				
				2 Transactions	
<b>393</b>	<b>DEPT Total:</b>		<b>16,425.01</b>	<b>S.C.O.R.E.</b>	<b>9 Vendors</b>
					<b>13 Transactions</b>
<b>20</b>	<b>Fund Total:</b>		<b>16,425.01</b>	<b>WASTE MANAGEMENT FUND</b>	<b>13 Transactions</b>

\*\*\* **WRIGHT COUNTY** \*\*\*



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
652	DEPT 3699 YOUNG/MIKE 41-652-000-0000-6261			COUNTY DITCH NO 3		
	3699 YOUNG/MIKE		63.75	CTY DITCH 3 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
			<b>63.75</b>	1 Transactions		
652	<b>DEPT Total:</b>		<b>63.75</b>	<b>COUNTY DITCH NO 3</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
658	DEPT 3699 YOUNG/MIKE 41-658-000-0000-6261			COUNTY DITCH NO 10		
	3699 YOUNG/MIKE		21.25	CTY DITCH 10 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
			<b>21.25</b>	1 Transactions		
658	<b>DEPT Total:</b>		<b>21.25</b>	<b>COUNTY DITCH NO 10</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
665	DEPT 3699 YOUNG/MIKE 41-665-000-0000-6261			COUNTY DITCH NO 18		
	3699 YOUNG/MIKE		42.50	CTY DITCH 18 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
			<b>42.50</b>	1 Transactions		
665	<b>DEPT Total:</b>		<b>42.50</b>	<b>COUNTY DITCH NO 18</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
669	DEPT 3699 YOUNG/MIKE 41-669-000-0000-6261			COUNTY DITCH NO 22		
	3699 YOUNG/MIKE		21.25	CTY DITCH 22 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
			<b>21.25</b>	1 Transactions		
669	<b>DEPT Total:</b>		<b>21.25</b>	<b>COUNTY DITCH NO 22</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
677	DEPT 3699 YOUNG/MIKE 41-677-000-0000-6261			COUNTY DITCH NO 31		
	3699 YOUNG/MIKE		106.25	CTY DITCH 31 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
			<b>106.25</b>	1 Transactions		
677	<b>DEPT Total:</b>		<b>106.25</b>	<b>COUNTY DITCH NO 31</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
685	DEPT 3699 YOUNG/MIKE			JOINT DITCH NO 1		

\*\*\* **WRIGHT COUNTY** \*\*\*



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	41-685-000-0000-6261		170.00	JOINT DITCH 1 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
<b>3699</b>	<b>YOUNG/MIKE</b>		<b>170.00</b>	1 Transactions		
<b>685</b>	<b>DEPT Total:</b>		<b>170.00</b>	<b>JOINT DITCH NO 1</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>687</b>	DEPT			JOINT DITCH NO 4		
3699	YOUNG/MIKE					
	41-687-000-0000-6261		170.00	JOINT DITCH 4 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
<b>3699</b>	<b>YOUNG/MIKE</b>		<b>170.00</b>	1 Transactions		
<b>687</b>	<b>DEPT Total:</b>		<b>170.00</b>	<b>JOINT DITCH NO 4</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>689</b>	DEPT			JOINT DITCH NO 14		
3699	YOUNG/MIKE					
	41-689-000-0000-6261		403.75	JOINT DITCH 14 INSPECTOR 2016	01312016	PROFESSIONAL SERVICES
<b>3699</b>	<b>YOUNG/MIKE</b>		<b>403.75</b>	1 Transactions		
<b>689</b>	<b>DEPT Total:</b>		<b>403.75</b>	<b>JOINT DITCH NO 14</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>41</b>	<b>Fund Total:</b>		<b>998.75</b>	<b>DITCH FUND</b>		<b>8 Transactions</b>
	<b>Final Total:</b>		<b>172,815.30</b>	<b>179 Vendors</b>	<b>262 Transactions</b>	

# \*\*\* WRIGHT COUNTY \*\*\*



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	69,621.03	GENERAL REVENUE FUND
2	5.56	RESERVES FUND
3	83,199.37	ROAD AND BRIDGE FUND
11	2,565.58	HUMAN SERVICES FUND
20	16,425.01	WASTE MANAGEMENT FUND
41	998.75	DITCH FUND
<b>All Funds</b>	<b>172,815.30</b>	<b>Total</b>

Approved by, .....

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