

WRIGHT COUNTY BOARD  
AGENDA  
SEPTEMBER 13, 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 9-06-16**

Documents:

[2016-09-06 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

**III. REVIEW & APPROVAL OF AGENDA**

**IV. CONSENT AGENDA**

**A. ADMINISTRATION**

1. Appoint Brian Hagen To The Water Management Task Force, Eff. 9-22-16 Through 12-31-17, City Administrator Appointment (Filling Vacancy Created By Mert Auger)

Documents:

[HAGEN\\_090816.PDF](#)

**B. ADMINISTRATION**

1. Schedule Owners Committee Meeting For 10-20-16 @ 10:00 A.M.

**C. AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$203,557.32 With 180 Vendors And 253 Transactions

Documents:

[AGENDA 9-13 CONSENT CLAIMS.PDF](#)

**D. SHERIFF'S OFFICE**

1. Position Replacement:
  - A. Deputy

Documents:

[09-07-16 REQUEST FOR BOARD ACTION - CHIEF DEPUTY RETIREMENT.PDF](#)

**E. SHERIFF'S OFFICE**

1. Refer To Personnel Committee Discussion RE: Chief Deputy Wage

Documents:

[09-07-16 REQUEST FOR BOARD ACTION - PERSONNEL COMMITTEE](#)

**V. TIMED AGENDA ITEMS**

**A. 9:05 A.M. BOB HIIVALA, AUDITOR/TREASURER**

1. Authorize Return Of Funds Given To The Cafeteria Plan
2. Approve 1 Day To 4 Day Temporary On Sale Liquor License For The Clearwater American Legion

Documents:

[AGENDA 9-13 RETURN OF CAFETERIA FUNDS.PDF](#)  
[AGENDA 9-13 BOARD MINUTES FOR CAFETERIA PLAN.PDF](#)  
[AGENDA 9-13 TEMP LIQUOR 1-4 DAY CLEARWATER LEGION.PDF](#)

**VI. ITEMS FOR CONSIDERATION**

**A. RESOLUTION SETTING THE DRAFT 2017 BUDGET AND CERTIFIED LEVY (KELLY)**

Documents:

[DRAFT BUDGET AND LEVY.PDF](#)

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

**VIII. ADJOURNMENT**

**IX. NOTE:**

Tour Of Benton County @ 12:30 PM

**X. CLAIMS LISTING**

Documents:

[AUDIT LIST FOR BOARD 9-13-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD  
MINUTES  
SEPTEMBER 6, 2016

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

**MINUTES**

Borrell moved to approve the 8-30-16 County Board Minutes, seconded by Husom. The motion carried 5-0.

**AGENDA**

Petitions were accepted to the Agenda as follows: Item For Consid. E, "State Auditor Lawsuit" (Borrell). Potter moved to approve the Agenda as amended, seconded by Daleiden. The motion carried unanimously.

**CONSENT AGENDA**

Daleiden moved to approve the Consent Agenda, seconded by Potter, and the motion carried 5-0.

- A. ADMINISTRATION
  - 1. Authorize Attendance, AMC Annual Conference, 12-05-16 To 12-06-16
  - 2. Cancel 12-06-16 County Board Meeting, AMC Conference
- B. ADMINISTRATION
  - 1. Approval of Madden, Galanter & Hansen, LLP Claim \$3,878.29
  - 2. Adoption of Revised County Mission Statement
- C. ASSESSOR
  - 1. Approve Abatement, PID 215-100-213101, Barrie Hill
- D. ASSESSOR
  - 1. Approve Abatement, PID 114-067-003020, Roger & Sandra Aaron
- E. ASSESSOR
  - 1. Approve Abatement, PID 114-190-001080, Elaine Wold
- F. ASSESSOR
  - 1. Approve Abatement, PID 114-190-001070, Joanne Funch
- G. AUDITOR/TREASURER
  - 1. Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$643,253.93 with 101 Vendors and 175 Transactions
- H. COURT SERVICES
  - 1. Position Replacement:
    - A. Office Tech II

**TIMED AGENDA ITEMS**

**VIRGIL HAWKINS, HIGHWAY ENGINEER**

Presentation of Retirement Plaque to Bill Cordell - Over 44 Years of Service at Wright County

Bill Cordell, Senior Highway Technician/Traffic Operations Supervisor, was recognized for his 44 years of service to Wright County. Hawkins presented Cordell with a Retirement Plaque. Cordell was described as a valuable and dedicated employee whose contributions to staff and citizens will be greatly missed.

**ITEMS FOR CONSIDERATION**

**COMMITTEE OF THE WHOLE MEETINGS ON 9-20-16**

Reschedule 9-20-16 Committee Of The Whole Meeting To 3:00 - 4:00 PM (Previously Set For 1:00 - 4:00 P.M.)

Daleiden moved to reschedule the 9-20-16 Committee Of The Whole Meeting to 3:00-4:00 P.M., seconded by Potter. The motion carried unanimously.

Schedule Negotiation Committee Of The Whole Meeting In Closed Session On 9-20-16 @ 2:30 P.M. To Discuss Contract Negotiation Strategies

Daleiden moved to schedule a Negotiation Committee Of The Whole Meeting in Closed Session on 9-20-16 at 2:30 P.M., seconded by Husom, and carried 5-0.

**SCHEDULE A NEGOTIATION COMMITTEE OF THE WHOLE MEETING IN CLOSED SESSION ON 9-27-16 @ 1:30 P.M. TO DISCUSS CONTRACT NEGOTIATION STRATEGIES**

Potter moved to schedule a Negotiation Committee Of The Whole Meeting in Closed Session on 9-27-16 at 1:30 P.M. The motion was seconded by Daleiden and carried 5-0.

**SCHEDULING COURT FACILITY RELATED MEETINGS (KELLY)**

Lee Kelly, County Coordinator, provided a schedule update. Tours of existing court facilities are scheduled as follows: Benton County on 9-13-16 at 12:30 PM; Polk County on 9-19-16; and Carver County on 9-22-16 at 12:30 PM. On 9-27-16, a Committee Of The Whole Meeting has been scheduled at 11:00 AM to review RFP's for the Courts facility.

Kelly suggested 10-13-16 as the interview date for architectural firms, as that works with the schedule of the Judges. Husom moved to schedule a Committee Of The Whole Meeting on 10-13-16 from 11:00 AM to 5:00 PM, seconded by Potter. The motion carried 5-0.

**SCHEDULE COMMITTEE OF THE WHOLE MEETING RE: DNR RESTORATION ORDER (KELLY)**

Greg Kryzer, Assistant County Attorney, requested a Closed Session to discuss the restoration notice received from the DNR on Ditch 31. He requested that Kurt Deter, Rinke Noonan, be a part of that meeting. Potter moved to set a Committee Of The Whole Meeting, Closed Session, on 9-14-16 at 11:00 A.M. and to approve having Kurt Deter present. The motion was seconded by Daleiden and carried unanimously.

**TIMED ITEMS**

**BOB HIIVALA, AUDITOR/TREASURER**

Approve Resolution Of Participation In The Minnesota Clean Water Partnership Project Implementation Loan Agreement

The Board approved participation in the program in July. The resolution reflects the County's intent to sponsor the program. The application has been submitted by the CROW and debt instruments are in place. Hiivala stated this is the third allotment of funding through the program. Daleiden moved to adopt Resolution #16-52, seconded by Potter. The motion carried 5-0 on a roll call vote.

Approve Five Year SAS Agreement With OpenGov

Hiivala said the Agreement was presented previously and referred to the Technology Committee. Prior to going to Committee, a demo was completed with a couple of Departments. Hiivala said the Sheriff's Office is endorsing OpenGov as they see the benefit of the product. The product will allow dissemination of financial information, allow transparency to Departments, the Board and the public. It will be a five-year agreement to capitalize on savings. Discussion followed on whether this expenditure belongs in the CIP or whether it should be a budgeted item. Sawatzke did not feel there should be an ongoing expenditure in the CIP. Hiivala said he would roll the cost into the budget after five years. Daleiden stated that OpenGov will benefit others but the majority of use will be in the Auditor's Office. He has concern with the five-year contract and prefers a shorter period to make sure it is utilized. Hiivala responded that customized dashboards will be available to Departments. The deployment fee relates to customizing the product to meet Wright County's expectations and training. Daleiden requested this topic be referred to the Technology Committee Meeting and to invite Sara Wise from OpenGov to that meeting. Potter moved to refer the SAS Agreement with OpenGov to the Technology Committee for further discussion. The motion was seconded by Husom and carried unanimously.

**GREG KRYZER, ASSISTANT COUNTY ATTORNEY**

Schedule Public Hearing for Property Tax Abatement

Kryzer stated the purpose of the Public Hearing will be to assess properties that have been cleaned up and return them to the tax rolls. Kryzer updated the Board on the status of the Gutknecht property cleanup. He hopes to

have the final LaPlant bill for the Public Hearing. Daleiden moved to set a Public Hearing on 10-18-16 at 9:30 A.M., seconded by Husom, and carried 5-0.

#### **ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR**

##### Introduction of IT Senior Developer, Tim Lorsung, to the County Board

Tim Lorsung was introduced as a newly hired employee in the IT Department.

##### MN.IT Cyber Security Monitoring Grant Memorandum

Grant funding is available through the Department of Homeland Security related to cyber security. It offers monitoring by the State of the County's network (24/7). The Agreement is for three years with two years being funded by the Grant. The County would be responsible for the third year (equipment maintenance and monitoring service) plus any years beyond. Potter moved to approve the Memorandum of Understanding Concerning Allocation and Usage of Homeland Security Cyber Security Grant Funds. The motion was seconded by Husom and carried 5-0. Tagarro said the next step will be to send an Agreement to the Technology Committee for approval.

#### **SUNNY HESSE, HR DIRECTOR**

##### Request change in benefit carrier for Short- and Long-Term Disability from Assurance to Madison National

Hesse said a meeting was held with Och's, Inc., the County's broker for Short Term Disability (STD) and Long Term Disability (LTD) and Life Insurance. There will be an increase in renewal rates for STD and LTD with the current carrier, Assurant. Madison National submitted rates for 2017 STD and LTD at the same or lower cost with the same coverage.

##### **Assurant has issued the following renewal rates for 2017:**

###### Short-Term Disability

- No change in premium for core coverage
- 33% increase in premiums for the voluntary/buy-up coverage

###### Long-Term Disability

- 24% increase in premiums for the employer paid core coverage
- No change in premiums for the voluntary/buy-up coverage

##### **Madison National is offering the following rates for 2017:**

###### Short-Term Disability

- 17% decrease in premiums for the same employer paid core coverage
- no increase in premiums for the same voluntary/buy-up coverage

###### Long-Term Disability

- 15% decrease in premiums for the same employer paid core coverage
- 14% decrease in premiums for the same voluntary/buy-up coverage

Husom moved to approve the benefit carrier change from Assurance to Madison Nation for STD and LTD coverage. The motion was seconded by Daleiden and carried 5-0.

#### **ITEMS FOR CONSIDERATION**

##### **STATE AUDITOR LAWSUIT**

Asleson provided an update on the lawsuit between Rebecca Otto, State Auditor, vs. Wright, Becker and Ramsey Counties relating to civil action challenging the constitutionality of MN Statute 6.481, relating to County audits. Ramsey County District Court issued a decision that was favorable for the Counties involved.

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

1. Central MN Quad County CEDS Meeting. Potter attended a meeting on 8-31-16. The group is going through the development process and the timing of the building in 2017. Having a CEDS (Comprehensive Economic Development Strategy) allows a county to be eligible for EDA assistance for public works, economic adjustment assistance programs, and is a pre-requisite for designation of EDA and economic development district. Central MN Jobs & Training will house CEDS staff. The cost for each of the first three years is \$50,000 to be split amongst the counties involved and Xcel Energy. This equates to about

- \$8,200/year for the first three years for Wright County. After that, Central MN Jobs & Training will incur the costs.
2. Solar Committee. Sawatzke said the group completed their work at the 9-02-16 meeting. He thought the group consensus was a much improved product. The membership is diverse so it was hard to agree on all points. Borrell stated that Kryzer provided assistance to townships on having more restrictive ordinances. He also assisted with the developer's agreement. Sawatzke and Borrell commended the efforts of staff involved including Kryzer, Sean Riley, and Stacy Marquardt. The next step will be for the Planning Commission to hold a workshop. Information will then be sent to the townships, followed by a public hearing by the Planning Commission. The item will then be brought to the County Board. Borrell said township input is desired, and their meeting times vary throughout the month. Sawatzke thought cities would be notified as well. Sawatzke stated that the six month timeline may need to be extended by a couple of weeks.
  3. River Rider. Sawatzke received a document relating to River Rider. He will contact the attorney for River Rider to determine whether action needs to be taken. If so, the River Rider Board may need to meet to approve the document. Sawatzke anticipates hearing from the State in 3-4 weeks.
  4. Central MN Council on Aging. Borrell attended a meeting on 9-01-16. The audit performed by CliftonLarsonAllen was reviewed.
  5. Highway 12 Safety Coalition. Borrell stated that MnDOT is working on Highway 12 with widening of shoulders and turn lanes by County Road 92. The intersection at the Dassel Cokato High School is being studied by MnDOT to determine the potential of using directional arrows for routing traffic. The Coalition has decided to meet every other month.

The meeting adjourned at 10:10 A.M.



## Wright Soil & Water Conservation District

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*Wright SWCD  
311 Brighton Avenue S., Suite C  
Buffalo, MN, 55313*

*Tel. (763) 682-1933 Ext. 3  
(763)682-1970  
Fax. (763) 682-0262  
[www.wrightswcd.org](http://www.wrightswcd.org)*

### **RE: New Water Management Task Force Member**

To the Wright County Commissioners,

Effective June 16<sup>th</sup>, 2016 Merton Auger, City Administrator to Buffalo, resigned his post on the Water Management Task Force. Per Task Force By-Laws a City Administrator is required to fill a seat on the Task Force. Brian Hagen, City Administrator to Hanover has been chosen by the Wright County Administrators for your consideration to fill this vacancy effective September 22<sup>nd</sup>, 2016. Mr. Hagen will complete Merton's original term which concludes December 31<sup>st</sup>, 2017. After which he will be subject to reappointment for a three year term usually served by Task Force Members.

Thank you for your consideration,

Alicia O'Hare  
Water Resource Specialist

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>		<b>Board Meeting Date:</b>	9-13-2016	<b>Consent Agenda:</b>	X
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<b>Amt. of Time Required:</b>		<b>Item For Consideration:</b>	
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<b>Auditor-Treasurer's Office</b>	<b>Board Action Requested:</b>  Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$203,557.32 with 180 Vendors and 253 Transactions.
<b>Originating Department/Service</b>	
<b>Requestor's Signature</b>	
<b>Reviewed By/Date</b>	
<b>Background/Justification:</b>	

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

<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

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Req. Agenda Time: \_\_\_\_\_ Board Meeting Date: 09-13-16 Consent Agenda Yes  
Amt of Time Required: \_\_\_\_\_ Item for Consideration: \_\_\_\_\_

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Sheriff's Office  
Originating Department

**BOARD ACTION REQUESTED:**  
Request position replacement for 1 deputy.

Requestor's Signature  
\_\_\_\_\_

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

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**BACKGROUND/JUSTIFICATION:**

Request to hire 1 deputy due to the retirement of Chief Deputy Dave Miller along with the promotion(s) required to backfill the supervisory positions vacated due to the appointment of a new Chief Deputy, effective October 3, 2016.

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

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

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Req. Agenda Time: \_\_\_\_\_ Board Meeting Date: 09-13-16 Consent Agenda Yes  
Amt of Time Required: \_\_\_\_\_ Item for Consideration: \_\_\_\_\_

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Sheriff's Office  
Originating Department

**BOARD ACTION REQUESTED:**

Request Personnel Committee meeting agenda item to discuss Chief Deputy wage.

Requestor's Signature

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Reviewed by/date

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**BACKGROUND/JUSTIFICATION:**

Discussion on wage for newly appointed Chief Deputy.

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

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



Bob Hiivala, Auditor/Treasurer, requested approval of the Cantin Addition Plat in Corinna Township. Sawatzke moved to authorize signatures on the Cantin Addition Plat, seconded by Husom, carried unanimously.

Hiivala asked the Board to authorize signatures on the Fred Jude Plat in Corinna Township. Daleiden moved to approve signatures on the Plat, seconded by Borrell, carried 5-0.

Hiivala presented the **2-17-15 Tax Forfeit Committee Minutes**. Hiivala said the purpose of the Meeting was to review property located in South Haven. The County Attorney’s Office has indicated that the City may be able to obtain the property as blighted land for \$15,000. Potter said the City planned to discuss this property at their March Meeting, but the topic has been delayed to the April meeting. Borrell moved to approve the Tax Forfeit Committee Minutes, seconded by Daleiden. Sawatzke clarified that the motion is to offer the property to the City at a cost of \$15,000. The motion carried unanimously. The Tax Forfeit Committee Minutes follow:

Brian Asleson gave background into the parcel 115-010-007090. Serenity Path had came requesting a reduction in the price back in January, which was not granted by the county. But in doing more research, Brian found that the City of South Haven can purchase this parcel under the Blighted Land statute at less than market value, and then re-sell to Serenity Path. Brian had spoken to the City of South Haven and they are in favor of this purchase. Borrell questioned if it would go for sale to the general public, and Brian responded with no this reduced price would only be eligible to the city and no one else. Borrell inquired what amount of taxes was owed at the time of forfeiture; Denise explained to him that taxes are wiped at time of forfeiture. Tony brought up the fact if that building gets cleaned up it is a benefit to the city. Borrell said he would like to try to work with them and reduce the price to \$15,000 plus fees. Borrell said if Serenity Path won’t pay for it at that price someone else will. Potter seconded the motion of \$15,000.

(End of 2-17-15 Tax Forfeit Committee Minutes)

Hiivala requested approval to hire a temporary employee to assist in the License Bureau while an employee is on leave. The desire is to maintain customer service. Borrell moved to approve a temporary employee in the License Bureau. The motion was seconded by Daleiden and carried 5-0.

Hiivala said employee benefits include a flexible spending account. The account is used by employees to defer some of their income to a medical expenses account. Effective in March, the County switched vendors from TASC to SelectAccount. Previously, TASC covered employee expenses and were paid back as funds were withheld from the employees’ checks. Hiivala explained that SelectAccount will not upfront the funds needed for the flexible spending accounts, and an account needs to be set up for them to draw from. Hiivala asked for authorization to transfer \$50,000 from the County’s bank account to a Flexible Spending Account at Klein Bank, which will be paid back in December. He clarified that this is not an expense for the County as it involves employee funds. This request will be presented annually. Husom moved approval of the \$50,000 fund transfer, seconded by Daleiden. The motion carried 5-0.

On a motion by Daleiden, second by Borrell, all voted to approve the claims as listed in the abstract, subject to audit, for a total of \$747,172.01 with 279 vendors and 493 transactions.

Launette Figliuzzi, Veterans Services/Nuclear Director, brought forth discussion on the Veterans Transportation Program to the St. Cloud VA. This topic was discussed at a recent Ways & Means Committee Meeting. She said this issue has concerned veterans for some time, and is contacted almost daily with requests to obtain some mode of transportation to St. Cloud VA doctor appointments. Some Minnesota counties have transportation programs, either provided through the county or through

# WRIGHT COUNTY

## REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	9-13-2016	<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>		Approve 1 Day to 4 Day Temporary On Sale Liquor License for the Clearwater American Legion.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
Event is October 1, 2016 on the Clearwater Rodeo Grounds in Clearwater Township.  Application has been approved by the offices of the Wright County Sheriff and Wright County Attorney.  **This is contingent on the approval of the Town Board of Clearwater Township. The Town Board meets on the 2 <sup>nd</sup> Monday of each month, which is September 12. The application was received in the Auditor/Treasurer's office on Monday, August 29, and therefore we wanted County and Township approval as quickly as possible so we can submit to the Minnesota Department of Public Safety, Alcohol & Gambling Enforcement Division for timely approval.					
<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>	

**BOARD OF COUNTY COMMISSIONERS  
WRIGHT COUNTY, MINNESOTA**

Date: \_\_\_\_\_ Resolution No. 16-

Motion by Commissioner \_\_\_\_\_ Seconded by Commissioner: \_\_\_\_\_

RESOLUTION

BE IT RESOLVED that the Wright County Board of Commissioners hereby establishes the 2017 Budget as follows:

<u>BUDGET</u>	<u>2016 AMOUNT</u>	<u>2017 AMOUNT</u>
General Fund	\$ 56,373,996	\$ 59,027,918
Road and Bridge	22,038,653	22,193,761
Human Services	26,544,516	26,911,479
Debt Service	5,226,547	5,607,186
LID's	102,000	128,525
 TOTAL BUDGET	 <u>\$ 110,285,712</u>	 <u>\$ 113,868,869</u>

BE IT FURTHER RESOLVED that the Wright County Board of Commissioners hereby establishes the 2017 Certified Taxable Levy as follows:

<u>BUDGET</u>	<u>2016 AMOUNT</u>	<u>2017 AMOUNT</u>
General Fund	\$ 35,504,645	\$ 37,530,670
Road and Bridge	9,888,138	10,054,764
Human Services	10,024,766	10,147,979
 Sub-Total	 <u>\$ 55,417,549</u>	 <u>\$ 57,733,413</u>
 Less: County Program Aid	 5,319,942	 5,277,847
 NET TAXABLE LEVY	 <u>\$ 50,097,607</u>	 <u>\$ 52,455,566</u>
 Plus Special Levies		
Debt Service	5,226,547	5,607,186
LIDS's	102,000	128,525
TOTAL CERTIFIED TAXABLE LEVY	<u>\$ 55,426,154</u>	<u>\$ 58,191,277</u>

YES                      NO

HUSOM  
SAWATZKE  
DALEIDEN  
POTTER  
BORRELL

STATE OF MINNESOTA)

ss.

County of Wright                      )

I, Lee Kelly, duly appointed and qualified County Coordinator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Lee Kelly, County Coordinator

SML7587  
9/8/2016

1:03:04PM

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



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

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	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT				COUNTY BOARD		
3184	HUSOM/CHRISTINE 01-005-000-0000-6331			193.00	386 MILES		TRAVEL
<b>3184</b>	<b>HUSOM/CHRISTINE</b>			<b>193.00</b>		<b>1 Transactions</b>	
1344	MARCO 01-005-000-0000-6301			1.75	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>			<b>1.75</b>		<b>1 Transactions</b>	
1462	SAWATZKE/PAT 01-005-000-0000-6331			281.00	562 MILES		TRAVEL
<b>1462</b>	<b>SAWATZKE/PAT</b>			<b>281.00</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE 01-005-000-0000-6205			4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>		<b>1 Transactions</b>	
5	<b>DEPT Total:</b>			<b>479.92</b>	<b>COUNTY BOARD</b>	<b>4 Vendors</b>	<b>4 Transactions</b>
13	DEPT				COURT ADMINISTRATOR		
4324	CORE PROFESSIONAL SERVICES PA 01-013-000-0000-6261			800.00	CR 15 562 PSYCHOSEXUAL ASSMT		PROFESSIONAL SERVICES
<b>4324</b>	<b>CORE PROFESSIONAL SERVICES PA</b>			<b>800.00</b>		<b>1 Transactions</b>	
4504	LUTHERAN SOCIAL SERVICE OF MN 01-013-000-0000-6270			2,952.60	PR 14 5622 HRLY 4/22-7/29/16		COURT APPOINTED COUNSEL
<b>4504</b>	<b>LUTHERAN SOCIAL SERVICE OF MN</b>			<b>2,952.60</b>		<b>1 Transactions</b>	
3617	MANTHEY/JENNY 01-013-000-0000-6261			157.00	PR 16 2042 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261			151.00	PR 16 281 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261			135.00	PR 16 2609 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261			159.00	PR 16 1480 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261			161.00	PR 16 2339 COURT VISITOR		PROFESSIONAL SERVICES
<b>3617</b>	<b>MANTHEY/JENNY</b>			<b>763.00</b>		<b>5 Transactions</b>	
2490	UNITED PARCEL SERVICE 01-013-000-0000-6205			4.17	SHIPPING		POSTAGE

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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
2490	UNITED PARCEL SERVICE			4.17		1 Transactions	
13	<b>DEPT Total:</b>			<b>4,519.77</b>	<b>COURT ADMINISTRATOR</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
25	DEPT				COURT SERVICES		
2548	ABRAHAMSON/BRIAN 01-025-000-0000-6331			157.50	315 MILES		TRAVEL
2548	ABRAHAMSON/BRIAN			157.50		1 Transactions	
1262	FIRST DISTRICT DOMESTIC VIOLENCE COI 01-025-000-0000-6804			75.00	TRAINING HIRMAN 10/7/16		STAFF TRAINING
1262	FIRST DISTRICT DOMESTIC VIOLENCE COI			75.00		1 Transactions	
1344	MARCO 01-025-000-0000-6301			164.18	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO			164.18		1 Transactions	
7387	MILLER/NATHAN 01-025-000-0000-6331			260.50	521 MILES		TRAVEL
7387	MILLER/NATHAN			260.50		1 Transactions	
645	MN CORRECTIONS ASSOCIATION 01-025-000-0000-6338			900.00	REGISTRATION X4		CONFERENCES & MEETINGS
645	MN CORRECTIONS ASSOCIATION			900.00		1 Transactions	
3998	PREMIER BIOTECH LABS LLC 01-025-000-0000-6263			139.05	JULY MAIL IN UA TESTING	L302212	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			139.05		1 Transactions	
2490	UNITED PARCEL SERVICE 01-025-000-0000-6205			4.17	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			4.17		1 Transactions	
25	<b>DEPT Total:</b>			<b>1,700.40</b>	<b>COURT SERVICES</b>	<b>7 Vendors</b>	<b>7 Transactions</b>
31	DEPT				COUNTY COORDINATOR		
4817	HERALD JOURNAL PUBLISHING INC 01-031-000-0000-6235			14.00	BOARD MINUTES CLIPPINGS ADMIN	8312016	PUBLICATIONS & BROCHURES

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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
4817	HERALD JOURNAL PUBLISHING INC			14.00		1 Transactions	
1344	MARCO 01-031-000-0000-6301			13.50	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO			13.50		1 Transactions	
284	MN COUNTIES COMPUTER COOPERATIVE 01-031-000-0000-6260			1,323.75	4TH QTR SUPPORT OPT SOLUTIONHR	2Y1609005	SOFTWARE OR SYSTEMS SUPPORT
284	MN COUNTIES COMPUTER COOPERATIVE			1,323.75		1 Transactions	
3921	OFFICE DEPOT 01-031-000-0000-6411			59.49	SUPPLIES 860523640001		OPERATING SUPPLIES
3921	OFFICE DEPOT			59.49		1 Transactions	
2490	UNITED PARCEL SERVICE 01-031-000-0000-6205			28.08	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			28.08		1 Transactions	
1537	WRIGHT COUNTY JOURNAL PRESS 01-031-000-0000-6235			102.83	EMPLOYMENT ADS HWY MAINT 08/18/2016 08/31/2016	270ET	PUBLICATIONS & BROCHURES
1537	WRIGHT COUNTY JOURNAL PRESS			102.83		1 Transactions	
31	DEPT Total:			1,541.65	COUNTY COORDINATOR	6 Vendors	6 Transactions
41	DEPT				COUNTY AUDITOR-TREASURER		
4817	HERALD JOURNAL PUBLISHING INC 01-041-000-0000-6235			47.73	BOARD MINUTES 7/12-7/26/16	40	PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC			47.73		1 Transactions	
1344	MARCO 01-041-000-0000-6301			188.75	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO			188.75		1 Transactions	
5486	MARCO 01-041-000-0000-6343			744.72	08/15-09/15/2016	311598056	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			744.72		1 Transactions	
54030	PRECISION PRINTS OF WRIGHT CO						

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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
	01-041-000-0000-6411			47.00	BUSINESS CARDS		OPERATING SUPPLIES
<b>54030</b>	<b>PRECISION PRINTS OF WRIGHT CO</b>			<b>47.00</b>	1 Transactions		
2490	<b>UNITED PARCEL SERVICE</b>						
	01-041-000-0000-6205			4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>	1 Transactions		
<b>41</b>	<b>DEPT Total:</b>			<b>1,032.37</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>5 Vendors</b>	<b>5 Transactions</b>
<b>63</b>	DEPT				IT (INFORMATIONAL TECHNOLOGY)		
1344	<b>MARCO</b>						
	01-063-000-0000-6301			6.68	SEPT 2016 PRINTER CHARGE	3589842	EQUIPMENT MAINTENANCE
<b>1344</b>	<b>MARCO</b>			<b>6.68</b>	1 Transactions		
1425	<b>SHI INTERNATIONAL CORP</b>						
	01-063-000-0000-6620			315.00	VISIOPRO 2016 LORSUNG IT	5401628	COMPUTER OR SOFTWARE PURCHASES
<b>1425</b>	<b>SHI INTERNATIONAL CORP</b>			<b>315.00</b>	1 Transactions		
2490	<b>UNITED PARCEL SERVICE</b>						
	01-063-000-0000-6261			4.17	SHIPPING		PROFESSIONAL SERVICES
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>	1 Transactions		
587	<b>XIOTECH CORPORATON</b>						
	01-063-000-0000-6301			15,580.78	ANNUAL MAINT RENEWAL SAN/CISCO	000282752	EQUIPMENT MAINTENANCE
<b>587</b>	<b>XIOTECH CORPORATON</b>			<b>15,580.78</b>	1 Transactions		
<b>63</b>	<b>DEPT Total:</b>			<b>15,906.63</b>	<b>IT (INFORMATIONAL TECHNOLOGY)</b>	<b>4 Vendors</b>	<b>4 Transactions</b>
<b>71</b>	DEPT				ELECTIONS		
4817	<b>HERALD JOURNAL PUBLISHING INC</b>						
	01-071-000-0000-6235			19.98	SAMPLE BALLOTS		PUBLICATIONS & BROCHURES
<b>4817</b>	<b>HERALD JOURNAL PUBLISHING INC</b>			<b>19.98</b>	1 Transactions		
2490	<b>UNITED PARCEL SERVICE</b>						
	01-071-000-0000-6205			4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>	1 Transactions		

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71	<b>DEPT Total:</b>			<b>24.15</b>	<b>ELECTIONS</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
91	DEPT				COUNTY ATTORNEY		
10489	<b>CARVER COUNTY SHERIFF</b> 01-091-000-0000-6261			79.00	PROCESS FEES STATE V DEROCHE	2016728	PROFESSIONAL SERVICES
<b>10489</b>	<b>CARVER COUNTY SHERIFF</b>			<b>79.00</b>		<b>1 Transactions</b>	
586	<b>FRAZIER/TERRY</b> 01-091-000-0000-6338			95.00	REIMBURSE SEMINAR REGISTRATION		CONFERENCES & MEETINGS
<b>586</b>	<b>FRAZIER/TERRY</b>			<b>95.00</b>		<b>1 Transactions</b>	
1344	<b>MARCO</b> 01-091-000-0000-6301			185.85	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>			<b>185.85</b>		<b>1 Transactions</b>	
2872	<b>MN SUPREME COURT</b> 01-091-000-0000-6245			258.00	ATTORNEY DUES SIMONDS		MEMBERSHIPS, DUES & FEES
	01-091-000-0000-6245			258.00	ATTORNEY DUES WILLIS		MEMBERSHIPS, DUES & FEES
<b>2872</b>	<b>MN SUPREME COURT</b>			<b>516.00</b>		<b>2 Transactions</b>	
3921	<b>OFFICE DEPOT</b> 01-091-000-0000-6411			104.56	SUPPLIES 858417471001		OPERATING SUPPLIES
	01-091-000-0000-6411			68.45	CREDIT856940529001		OPERATING SUPPLIES
	01-091-000-0000-6411			267.28	SUPPLIES 858415268001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>303.39</b>		<b>3 Transactions</b>	
999999997	<b>RESLER/DAVE</b> 01-091-000-0000-6809			40.00	WITNESS REIMBURSE 2 DAYS		WITNESS FEES
<b>999999997</b>	<b>RESLER/DAVE</b>			<b>40.00</b>		<b>1 Transactions</b>	
999999997	<b>RESLER/TERESA</b> 01-091-000-0000-6809			399.52	WITNESS REIMBURSE 2 DAYS		WITNESS FEES
<b>999999997</b>	<b>RESLER/TERESA</b>			<b>399.52</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b> 01-091-000-0000-6205			4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>		<b>1 Transactions</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
91	<b>DEPT Total:</b>			<b>1,622.93</b>	<b>COUNTY ATTORNEY</b>	<b>8 Vendors</b>	<b>11 Transactions</b>
100	DEPT				OTHER GENERAL GOVERNMENT		
156	<b>ALBERTVILLE BODY SHOP INC</b> 01-100-000-0000-6353			1,393.00	REPAIR TO SQUAD 810 15AL0547	5883	LIABILITY INSURANCE
	<b>156 ALBERTVILLE BODY SHOP INC</b>			<b>1,393.00</b>	1 Transactions		
4506	<b>INSPEC</b> 01-100-000-0000-6605			4,305.00	INITIAL DESIGN ASSESSMENT PWB	2432	SITE IMPROVEMENTS-COURTHOUSE
	<b>4506 INSPEC</b>			<b>4,305.00</b>	1 Transactions		
2693	<b>LOBERG ELECTRIC</b> 01-100-000-0000-6605			897.89	REPAIRS SWITCHES/OUTLETS ITEXP	24030	SITE IMPROVEMENTS-COURTHOUSE
	<b>2693 LOBERG ELECTRIC</b>			<b>897.89</b>	1 Transactions		
2468	<b>MADDEN GALANTER HANSEN LLP</b> 01-100-000-0000-6261			2,710.07	JULY ARBITRATION/ADMIN HEARING		PROFESSIONAL SERVICES
	01-100-000-0000-6261			1,127.12	JULY LABOR RELATION SERVICES		PROFESSIONAL SERVICES
	<b>2468 MADDEN GALANTER HANSEN LLP</b>			<b>3,837.19</b>	2 Transactions		
3817	<b>RUPP,ANDERSON,SQUIRES,WALDSPURGE</b> 01-100-000-0000-6261			552.40	LITIGATION STATE AUDITOR	4575	PROFESSIONAL SERVICES
	<b>3817 RUPP,ANDERSON,SQUIRES,WALDSPURGE</b>			<b>552.40</b>	1 Transactions		
100	<b>DEPT Total:</b>			<b>10,985.48</b>	<b>OTHER GENERAL GOVERNMENT</b>	<b>5 Vendors</b>	<b>6 Transactions</b>
101	DEPT				COUNTY RECORDER		
1344	<b>MARCO</b> 01-101-000-0000-6301			71.00	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
	<b>1344 MARCO</b>			<b>71.00</b>	1 Transactions		
5486	<b>MARCO</b> 01-101-000-0000-6343			362.85	08/10-09/10/2016 & 07/10-08/10	311238844	MACHINERY OR EQUIPMENT LEASES
	<b>5486 MARCO</b>			<b>362.85</b>	1 Transactions		
2490	<b>UNITED PARCEL SERVICE</b> 01-101-000-0000-6205			4.17	SHIPPING		POSTAGE

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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
2490	UNITED PARCEL SERVICE			4.17		1 Transactions	
101	<b>DEPT Total:</b>			<b>438.02</b>	<b>COUNTY RECORDER</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
103	DEPT				SURVEYOR		
4328	<b>CXTEC</b>						
	01-103-000-0000-6203			234.50	REPLACEMENT PHONES	6839211	TELEPHONE
	01-103-000-0000-6203			270.00	REPLACEMENT PHONES	6839340	TELEPHONE
<b>4328</b>	<b>CXTEC</b>			<b>504.50</b>		<b>2 Transactions</b>	
5486	<b>MARCO</b>						
	01-103-000-0000-6343			439.90	08/15-09/15/2016	311433973	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>			<b>439.90</b>		<b>1 Transactions</b>	
1204	<b>MN GIS-LIS CONSORTIUM</b>						
	01-103-000-0000-6804			275.00	CONFERENCE 2016 HALVERSON	200001864	STAFF TRAINING
	01-103-000-0000-6804			275.00	CONFERENCE 2016 STENNES	200001865	STAFF TRAINING
	01-103-000-0000-6804			545.00	CONFERENCE 2016 SMITH NORDQUIS	200001867	STAFF TRAINING
<b>1204</b>	<b>MN GIS-LIS CONSORTIUM</b>			<b>1,095.00</b>		<b>3 Transactions</b>	
3921	<b>OFFICE DEPOT</b>						
	01-103-000-0000-6411			293.28	SUPPLIES 849611387001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>293.28</b>		<b>1 Transactions</b>	
2510	<b>PICTOMETRY INTERNATIONAL CORP</b>						
	01-103-000-0000-6260			1,650.00	PICTOMETRY CONNECT RENEWAL		SOFTWARE OR SYSTEMS SUPPORT
<b>2510</b>	<b>PICTOMETRY INTERNATIONAL CORP</b>			<b>1,650.00</b>		<b>1 Transactions</b>	
1129	<b>SCHNEIDER CORPORATION</b>						
	01-103-000-0000-6260			4,422.00	BEACON WEB HOSTING 4TH QTR2016	169284	SOFTWARE OR SYSTEMS SUPPORT
<b>1129</b>	<b>SCHNEIDER CORPORATION</b>			<b>4,422.00</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>						
	01-103-000-0000-6205			4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>4.17</b>		<b>1 Transactions</b>	
103	<b>DEPT Total:</b>			<b>8,408.85</b>	<b>SURVEYOR</b>	<b>7 Vendors</b>	<b>10 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
105	DEPT			ASSESSOR		
1344	MARCO 01-105-000-0000-6301		66.67	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO		66.67	1 Transactions		
3075	MN AREA ASSOCIATION OF REALTORS 01-105-000-0000-6245		1,755.00	MLS DUES X15		MEMBERSHIPS, DUES & FEES
3075	MN AREA ASSOCIATION OF REALTORS		1,755.00	1 Transactions		
3921	OFFICE DEPOT 01-105-000-0000-6411		57.38	SUPPLIES 860898199001		OPERATING SUPPLIES
3921	OFFICE DEPOT		57.38	1 Transactions		
6392	TRIPLETT/KEITH 01-105-000-0000-6451		57.36	REIMBURSE FUEL		FUEL - LUBE ETC
6392	TRIPLETT/KEITH		57.36	1 Transactions		
2490	UNITED PARCEL SERVICE 01-105-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		4.17	1 Transactions		
3729	VANDERLINDEN/MICHAEL 01-105-000-0000-6331		27.50	55 MILES		TRAVEL
3729	VANDERLINDEN/MICHAEL		27.50	1 Transactions		
105	<b>DEPT Total:</b>		<b>1,968.08</b>	<b>ASSESSOR</b>	<b>6 Vendors</b>	<b>6 Transactions</b>
107	DEPT			PLANNING AND ZONING		
3591	AARESTAD/PAUL 01-107-000-0000-6114		360.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114		75.00	150 MILES		PER DIEM-P & Z BOARD
3591	AARESTAD/PAUL		435.00	2 Transactions		
4817	HERALD JOURNAL PUBLISHING INC 01-107-000-0000-6235		12.21	PUBLICATION FEES LEGAL NOTICES		PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC		12.21	1 Transactions		
3887	JONES/JOHN 01-107-000-0000-6114		60.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD

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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
3887	JONES/JOHN 01-107-000-0000-6114			16.00 76.00	32 MILES	2 Transactions	PER DIEM-P & Z BOARD
1344	MARCO 01-107-000-0000-6301			7.10 7.10	SEPT 2016 PRINTER CHARGE	3589842 1 Transactions	REPAIRS & MAINTENANCE
1944	MN DEPARTMENT OF HEALTH 01-107-000-0000-6245			45.00 45.00	ENV HEALTH SPEC REGISTRATION	1 Transactions	MEMBERSHIPS, DUES & FEES
3921	OFFICE DEPOT 01-107-000-0000-6411 01-107-000-0000-6411			6.89 93.62 100.51	SUPPLIES 860175765001 SUPPLIES 860175714001	2 Transactions	OPERATING SUPPLIES OPERATING SUPPLIES
2045	SCHERMANN/ROBERT D 01-107-000-0000-6114 01-107-000-0000-6114			180.00 75.00 255.00	BOARD OF ADJUSTMENT PER DIEM 150 MILES	2 Transactions	PER DIEM-P & Z BOARD PER DIEM-P & Z BOARD
2490	UNITED PARCEL SERVICE 01-107-000-0000-6205			4.17 4.17	SHIPPING	1 Transactions	POSTAGE
107	<b>DEPT Total:</b>			<b>934.99</b>	<b>PLANNING AND ZONING</b>	<b>8 Vendors</b>	<b>12 Transactions</b>
111	DEPT				BUILDING CARE		
6156	AMERIPRIDE SERVICES 01-111-000-0000-6301 01-111-000-0000-6301			97.35 97.35 194.70	UNIFORM SERVICES GC 8/16/16 UNIFORM SERVICES GC 8/23/16	816025 818518 2 Transactions	REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE
519	B & B SHEETMETAL & ROOFING 01-111-000-0000-6301			2,045.00 2,045.00	REPAIRS WALL/ROOF HIST SOC	53703 1 Transactions	REPAIRS & MAINTENANCE
5974	CENTER POINT ENERGY 01-111-000-0000-6410			634.56	5866092 9		FUEL FOR BUILDINGS

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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
<b>5974</b>	<b>CENTER POINT ENERGY</b>			<b>634.56</b>		<b>1</b> Transactions	
5196	<b>CLIMATE AIR</b>						
	01-111-000-0000-6302			524.78	REPAIRS AIR DAMPER LEC	38079	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			224.33	REPAIRS IDEC RELAYS LEC	38149	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301			419.20	REPAIRS COOLING TOWER GC	38175	REPAIRS & MAINTENANCE
	01-111-000-0000-6302			820.51	REPAIRS HEAT PUMP LEC	38183	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			251.22	REPAIRS WATER HEATER LEC	38186	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301			483.20	REPAIRS HEAT UNIT BOARD ROOM	38198	REPAIRS & MAINTENANCE
<b>5196</b>	<b>CLIMATE AIR</b>			<b>2,723.24</b>		<b>6</b> Transactions	
416	<b>COTTENS BUFFALO</b>						
	01-111-000-0000-6301			27.45	SUPPLIES	590569	REPAIRS & MAINTENANCE
<b>416</b>	<b>COTTENS BUFFALO</b>			<b>27.45</b>		<b>1</b> Transactions	
2519	<b>CROTEAU PLUMBING</b>						
	01-111-000-0000-6302			610.00	REPAIRS WATER LINE LEC	9430	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301			409.90	REPAIRS RECIRC LINE GC	9463	REPAIRS & MAINTENANCE
<b>2519</b>	<b>CROTEAU PLUMBING</b>			<b>1,019.90</b>		<b>2</b> Transactions	
1118	<b>CULLIGAN OF BUFFALO</b>						
	01-111-000-0000-6411			88.50	SOLAR SALT PW	173096986976	OPERATING SUPPLIES
<b>1118</b>	<b>CULLIGAN OF BUFFALO</b>			<b>88.50</b>		<b>1</b> Transactions	
2001	<b>HILLYARD INC - MINNEAPOLIS</b>						
	01-111-000-0000-6411			65.32	SUPPLIES HWYBLD	602185042	OPERATING SUPPLIES
	01-111-000-0000-6412			1,210.76	SUPPLIES LEC	602185043	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411			203.04	SUPPLIES HWYBLD	602200317	OPERATING SUPPLIES
	01-111-000-0000-6411			481.50	SUPPLIES GC	602209778	OPERATING SUPPLIES
	01-111-000-0000-6412			2,454.41	SUPPLIES LEC MAINT	602209802	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412			307.38	SUPPLIES LEC	700247495	JAIL/LEC OPERATING SUPPLIES
<b>2001</b>	<b>HILLYARD INC - MINNEAPOLIS</b>			<b>4,722.41</b>		<b>6</b> Transactions	
3271	<b>IDC AUTOMATIC</b>						
	01-111-000-0000-6301			241.50	REPAIRS FIRE LINK DOOR GC	D325244IN	REPAIRS & MAINTENANCE
<b>3271</b>	<b>IDC AUTOMATIC</b>			<b>241.50</b>		<b>1</b> Transactions	
159	<b>INTEGRATED FIRE &amp; SECURITY</b>						
	01-111-000-0000-6301			993.30	REPAIRS SMOKE DETECTORS	66653	REPAIRS & MAINTENANCE

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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
159	INTEGRATED FIRE & SECURITY		993.30		1 Transactions	
3141	LAPLANT DEMO INC					
	01-111-000-0000-6252		749.45	WASTE DISPOSAL 8/18/16 LEC	43607	JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6251		672.65	WASTE DISPOSAL 8/19/16 GC	43619	UTILITY SERVICES
3141	LAPLANT DEMO INC		1,422.10		2 Transactions	
2693	LOBERG ELECTRIC					
	01-111-000-0000-6301		103.68	REPAIRS CIR BREAKER GC	24028	REPAIRS & MAINTENANCE
	01-111-000-0000-6301		753.34	REPAIRS AIR MOTOR GC	24029	REPAIRS & MAINTENANCE
	01-111-000-0000-6301		78.46	REPAIRS DRINKING FOUNTAIN HHSC	24031	REPAIRS & MAINTENANCE
2693	LOBERG ELECTRIC		935.48		3 Transactions	
1344	MARCO					
	01-111-000-0000-6301		0.20	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO		0.20		1 Transactions	
7510	MENARDS - BUFFALO					
	01-111-000-0000-6301		338.96	SUPPLIES	20858	REPAIRS & MAINTENANCE
7510	MENARDS - BUFFALO		338.96		1 Transactions	
111	DEPT Total:		15,387.30	BUILDING CARE	14 Vendors	29 Transactions
121	DEPT			VETERANS SERVICE		
1344	MARCO					
	01-121-000-0000-6301		36.06	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	MARCO		36.06		1 Transactions	
2490	UNITED PARCEL SERVICE					
	01-121-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		4.17		1 Transactions	
121	DEPT Total:		40.23	VETERANS SERVICE	2 Vendors	2 Transactions
201	DEPT			SHERIFF		
2425	AFIX TECHNOLOGIES INC					
	01-201-000-0000-6260		4,888.00	FINGERPRINT SOFTWARE MAINT	16090107	SOFTWARE OR SYSTEMS SUPPORT
				11/30/2016 11/29/2017		

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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
<b>2425</b>	<b>AFIX TECHNOLOGIES INC</b>			<b>4,888.00</b>		<b>1</b> Transactions	
1267	<b>AIR SCIENCE USA LLC</b> 01-201-000-0000-6411			753.88	FILTERS FOR MCIU	34614	OPERATING SUPPLIES
<b>1267</b>	<b>AIR SCIENCE USA LLC</b>			<b>753.88</b>		<b>1</b> Transactions	
4328	<b>CXTEC</b> 01-201-000-0000-6621			53.92	NORTEL HANDSET CORDS	6840042	FURNITURE & EQUIPMENT
	01-201-000-0000-6621			540.00	NORTEL PHONES	6842656	FURNITURE & EQUIPMENT
<b>4328</b>	<b>CXTEC</b>			<b>593.92</b>		<b>2</b> Transactions	
3630	<b>H &amp; H SPORT SHOP INC</b> 01-201-000-0000-6452			5.00	CAR WASHES AUG 2016	97275	VEHICLE MAINTENANCE
<b>3630</b>	<b>H &amp; H SPORT SHOP INC</b>			<b>5.00</b>		<b>1</b> Transactions	
4008	<b>HOLIDAY COMPANIES</b> 01-201-000-0000-6452			478.50	CAR WASHES AUG 2016	25001091619	VEHICLE MAINTENANCE
<b>4008</b>	<b>HOLIDAY COMPANIES</b>			<b>478.50</b>		<b>1</b> Transactions	
7360	<b>HOLIDAY COMPANIES</b> 01-201-000-0000-6451			5,861.54	FUEL ACCT 1400-027-506-666	8282016	FUEL - LUBE ETC
	01-201-000-0000-6452			10.74	CAR WASH ACCT 1400-027-506-666	8282016	VEHICLE MAINTENANCE
	01-201-000-0000-6452			9.61	CAR WASH ACCT 1400-024-781-216	8282016	VEHICLE MAINTENANCE
<b>7360</b>	<b>HOLIDAY COMPANIES</b>			<b>5,881.89</b>		<b>3</b> Transactions	
1344	<b>MARCO</b> 01-201-000-0000-6343			446.50	SEPT 2016 PRINTER CHARGE	3589842	MACHINERY OR EQUIPMENT LEASES
<b>1344</b>	<b>MARCO</b>			<b>446.50</b>		<b>1</b> Transactions	
2658	<b>MONTICELLO TOWING LLC</b> 01-201-000-0000-6261			175.00	16024199	21211	PROFESSIONAL SERVICES
<b>2658</b>	<b>MONTICELLO TOWING LLC</b>			<b>175.00</b>		<b>1</b> Transactions	
3844	<b>NET TRANSCRIPTS INC</b> 01-201-000-0000-6261			549.54	TRANSCRIBE STATEMENTS	9156IN	PROFESSIONAL SERVICES
<b>3844</b>	<b>NET TRANSCRIPTS INC</b>			<b>549.54</b>		<b>1</b> Transactions	
3921	<b>OFFICE DEPOT</b> 01-201-000-0000-6411			223.93	OFFICE SUPPLIES 861166735001		OPERATING SUPPLIES

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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
	01-201-000-0000-6411		790.83	OFFICE SUPPLIES 860254951001		OPERATING SUPPLIES
	01-201-000-0000-6411		154.68	OFFICE SUPPLIES 860255074001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>1,169.44</b>		<b>3</b> Transactions	
3235	<b>ROGERS AMOCO</b>					
	01-201-000-0000-6452		30.00	AUG 2016 CAR WASHES	8312016	VEHICLE MAINTENANCE
<b>3235</b>	<b>ROGERS AMOCO</b>		<b>30.00</b>		<b>1</b> Transactions	
6611	<b>SAVANCE</b>					
	01-201-000-0000-6260		250.00	EIOBOARD MAINT RENEWAL 09/23/2016 09/22/2017	110466	SOFTWARE OR SYSTEMS SUPPORT
<b>6611</b>	<b>SAVANCE</b>		<b>250.00</b>		<b>1</b> Transactions	
1436	<b>STREICHERS</b>					
	01-201-000-0000-6411		104.00	ERT SUPPLIES	11223382	OPERATING SUPPLIES
	01-201-000-0000-6411		1,532.50	MARKING ROUNDS & BOLT CONVERTS	11223904	OPERATING SUPPLIES
<b>1436</b>	<b>STREICHERS</b>		<b>1,636.50</b>		<b>2</b> Transactions	
<b>201</b>	<b>DEPT Total:</b>		<b>16,858.17</b>	<b>SHERIFF</b>	<b>13 Vendors</b>	<b>19 Transactions</b>
<b>250</b>	DEPT			SHERIFF-CORRECTIONS		
4268	<b>ABBOTT NORTHWESTERN HOSPITAL</b>					
	01-250-000-0000-6458		95.60	BAC & MICRO TESTS ANE	XRQ413806Z01	JAIL MEDICAL
	01-250-000-0000-6458		20.54	CHEM TEST LABS ALH	XRQ420456Z01	JAIL MEDICAL
	01-250-000-0000-6458		26.06	CHEM TEST LABS JAH STL CO	XRQ423644Z01	JAIL MEDICAL
<b>4268</b>	<b>ABBOTT NORTHWESTERN HOSPITAL</b>		<b>142.20</b>		<b>3</b> Transactions	
6158	<b>ARAMARK SERVICES INC</b>					
	01-250-000-0000-6459		8,202.50	INMATE MEALS 08/18/2016 08/24/2016	2007233000138	LAW ENFORCE-JAIL FOOD-LAUNDRY
<b>6158</b>	<b>ARAMARK SERVICES INC</b>		<b>8,202.50</b>		<b>1</b> Transactions	
881	<b>BOB BARKER COMPANY INC</b>					
	01-250-000-0000-6806		25.98	STAFF CLOTHING ORDER	NC1001307544	UNIFORM ALLOWANCE
	01-250-000-0000-6806		26.00	STAFF CLOTHING ORDER	NC1001307711	UNIFORM ALLOWANCE
<b>881</b>	<b>BOB BARKER COMPANY INC</b>		<b>51.98</b>		<b>2</b> Transactions	
5406	<b>BUFFALO HOSPITAL</b>					
	01-250-000-0000-6458		597.41	ER ROOM/IV & PHARMACY TRL	EH6409400200	JAIL MEDICAL

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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
5406	BUFFALO HOSPITAL		60.80 658.21	CHEST XRAY MANTOUX FAP 2 Transactions	EH6466151900	JAIL MEDICAL
2327	CONSULTING RADIOLOGISTS LTD MN		5.55	MEDICAL TESTS MLS DOC 1 Transactions	CR497799	JAIL MEDICAL
4475	DENTAL CARE ASSOCIATES OF BUFFALO		99.00	EXAM/X RAY MJS DOC 7/27/16	072716	JAIL MEDICAL
			153.00	EXAM/X RAY SDT 8/12/16	081216	JAIL MEDICAL
4475	DENTAL CARE ASSOCIATES OF BUFFALO		265.00 517.00	EXAM/X RAY EXTRACTION 8/22/16 3 Transactions	082216	JAIL MEDICAL
19799	EMERGENCY PHYSICIANS PROFESSIONAL		46.62	INMATE MEDICAL MLS DOC HOSP 1 Transactions	1808628	JAIL MEDICAL
5756	KEEPRS INC		97.99	5 STAR WHITE TOP/LT CORRECTION	31566601 PIPPO	UNIFORM ALLOWANCE
			186.44	UNIFORMS NEW CO EMANUEL	318374	UNIFORM ALLOWANCE
1344	MARCO		278.12	SEPT 2016 PRINTER CHARGE 1 Transactions	3589842	MACHINERY OR EQUIPMENT LEASES
1699	MN CHEMICAL COMPANY		1,477.79	LAUNDRY & FOOD SERVICE CHEMICAL 1 Transactions	451957	LAW ENFORCE-JAIL FOOD-LAUNDRY
3921	OFFICE DEPOT		84.69	FANS BLIZZARD BOOKING 85825798 1 Transactions		FURNITURE & EQUIPMENT
6140	RUSSELL SECURITY RESOURCE INC		310.00	MEDECO KEYS	28115	OPERATING SUPPLIES
			1,955.00	BOSCH DVR/SWITCHER REPLACE/LAB	28125	FURNITURE & EQUIPMENT
			380.00	LABOR/CK CAMERAS LOBBY/VIS/CEL	28128	REPAIRS & MAINTENANCE

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
6140	RUSSELL SECURITY RESOURCE INC			2,645.00		3 Transactions	
4702	STERICYCLE INC						
	01-250-000-0000-6261			56.82	SEPT 2016 MEDICAL WASTE1041545	4006527552	PROFESSIONAL SERVICES
4702	STERICYCLE INC			56.82		1 Transactions	
4006	TASER TRAINING ACADEMY						
	01-250-000-0000-6804			435.00	TASER INSTRUCTOR COURSE STEEN	TASE50553	STAFF TRAINING
					12/01/2016 12/02/2016		
4006	TASER TRAINING ACADEMY			435.00		1 Transactions	
250	DEPT Total:			14,885.91	SHERIFF-CORRECTIONS	14 Vendors	23 Transactions
281	DEPT				CIVIL DEFENSE		
	1344 MARCO						
	01-281-000-0000-6301			36.07	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
	1344 MARCO			36.07		1 Transactions	
281	DEPT Total:			36.07	CIVIL DEFENSE	1 Vendors	1 Transactions
521	DEPT				PARKS		
	1317 ANNANDALE ROCK PRODUCTS						
	01-521-000-0000-6301			70.00	SAND FOR BEACH	38395	REPAIRS & MAINTENANCE
	1317 ANNANDALE ROCK PRODUCTS			70.00		1 Transactions	
4507	BIENIEK ABATEMENT SERVICES						
	01-521-000-0000-6301			450.00	MATERIAL REMOVAL FOR DEMO	9216	REPAIRS & MAINTENANCE
4507	BIENIEK ABATEMENT SERVICES			450.00		1 Transactions	
525	CENTURYLINK						
	01-521-000-0000-6203			196.48	320 286 2801	314317616	TELEPHONE
	525 CENTURYLINK			196.48		1 Transactions	
3854	DAVIS CONSTRUCTION COMPANY						
	01-521-000-0000-6301			855.00	RECYCLED CONCRETE TRAILS	11836	REPAIRS & MAINTENANCE
3854	DAVIS CONSTRUCTION COMPANY			855.00		1 Transactions	
3270	FIRST CHOICE- ST CLOUD						

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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
3270	FIRST CHOICE- ST CLOUD 01-521-000-0000-6807			19.85 19.85	RESALE MATERIALS 1 Transactions	2105085083	MATERIALS FOR RE-SALE - POP ETC.
4509	GIERKE CONSULTING INC 01-521-000-0000-6301			675.00 675.00	ASBESTOS INSPECTION DEMO 1 Transactions	4737	REPAIRS & MAINTENANCE
2524	GREEN VIEW INC 01-521-000-0000-6117			22,150.26 22,150.26	AUGUST 2016 CONTRACT 1 Transactions		CONTRACT CARETAKERS
2001	HILLYARD INC - MINNEAPOLIS 01-521-000-0000-6411			114.92 114.92	SUPPLIES PARKS 1 Transactions	602211878	OPERATING SUPPLIES
4148	JOINT POWERS WATER BOARD 01-521-000-0000-6251			46.89 46.89	SEWER FEES 1 Transactions	8200000078005	UTILITY SERVICES - ELECTRICITY
38200	LAKE REGION COOP OIL-MAPLE LAKE 01-521-000-0000-6451			55.00 55.00	GAS UNIT 642 1 Transactions	975203	FUEL - LUBE ETC
1344	MARCO 01-521-000-0000-6301			24.00 24.00	SEPT 2016 PRINTER CHARGE 1 Transactions	3589842	REPAIRS & MAINTENANCE
1706	MARTIN MARIETTA MATERIALS 01-521-000-0000-6301			115.80 115.80	CLASS 2 GRANITE 1 Transactions	18495955	REPAIRS & MAINTENANCE
3766	MID-MINNESOTA HOT MIX INC 01-521-000-0000-6301			6,990.00 6,990.00	PAVEMENT REPAIRS TRAIL 1 Transactions		REPAIRS & MAINTENANCE
6368	TOOL WAREHOUSE INC 01-521-000-0000-6452			332.90 332.90	GREASE GUN/GRINDING WHEEL 1 Transactions	0229623IN	VEHICLE MAINTENANCE

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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
2490	UNITED PARCEL SERVICE 01-521-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		4.17		1 Transactions	
3741	WASTE MANAGEMENT OF WI-MN 01-521-000-0000-6301		1,383.24	REFUSE HAULING X15	694734815939	REPAIRS & MAINTENANCE
3741	WASTE MANAGEMENT OF WI-MN		1,383.24		1 Transactions	
521	DEPT Total:		33,483.51	PARKS	16 Vendors	16 Transactions
603	DEPT			EXTENSION		
2490	UNITED PARCEL SERVICE 01-603-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		4.17		1 Transactions	
603	DEPT Total:		4.17	EXTENSION	1 Vendors	1 Transactions
1	Fund Total:		130,258.60	GENERAL REVENUE FUND		175 Transactions

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

**2 RESERVES FUND**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
282	DEPT		NUCLEAR POWER PLANT		
	2490 UNITED PARCEL SERVICE				
	02-282-000-0000-6205		4.17 SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE		4.17	1 Transactions	
282	<b>DEPT Total:</b>		4.17 NUCLEAR POWER PLANT	1 Vendors	1 Transactions
2	<b>Fund Total:</b>		4.17 RESERVES FUND		1 Transactions

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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
310	DEPT			HIGHWAY ADMINISTRATION		
5721	<b>CDW GOVERNMENT INC</b> 03-310-000-0000-6621		333.51	CONF ROOM KEYBOARDS 091316	FBQ7815	FURNITURE & OFFICE EQUIPMENT
<b>5721</b>	<b>CDW GOVERNMENT INC</b>		<b>333.51</b>	1 Transactions		
1344	<b>MARCO</b> 03-310-000-0000-6343		25.75	SEPT 2016 PRINTER CHARGE	3589842	MACHINERY OR EQUIPMENT LEASES
<b>1344</b>	<b>MARCO</b>		<b>25.75</b>	1 Transactions		
3921	<b>OFFICE DEPOT</b> 03-310-000-0000-6409		51.07	861324038001 091316	SUPPLIES	OFFICE SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>51.07</b>	1 Transactions		
2490	<b>UNITED PARCEL SERVICE</b> 03-310-000-0000-6205		4.17	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>4.17</b>	1 Transactions		
<b>310</b>	<b>DEPT Total:</b>		<b>414.50</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>4 Vendors</b>	<b>4 Transactions</b>
325	DEPT			HIGHWAY CONSTRUCTION		
2690	<b>FRED BONK GRAVEL</b> 03-325-000-0000-6350		540.00	2" ROCK FOR DRIVEWAY 091316		CONTRACTS - HIGHWAY
	03-325-000-0000-6350		108.00	GRAVEL FOR DRIVEWAY 091316		CONTRACTS - HIGHWAY
<b>2690</b>	<b>FRED BONK GRAVEL</b>		<b>648.00</b>	2 Transactions		
4354	<b>GRAYBAR ELECTRIC CO. INC</b> 03-325-000-0000-6350		5,184.00	COBRA LIGHT ROUNDABOUT 091316	986979096	CONTRACTS - HIGHWAY
<b>4354</b>	<b>GRAYBAR ELECTRIC CO. INC</b>		<b>5,184.00</b>	1 Transactions		
<b>325</b>	<b>DEPT Total:</b>		<b>5,832.00</b>	<b>HIGHWAY CONSTRUCTION</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
330	DEPT			HIGHWAY MAINTENANCE		
1317	<b>ANNANDALE ROCK PRODUCTS</b> 03-330-000-0000-6540		107.50	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		616.89	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		411.26	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		2,368.81	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS

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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
<b>1317</b>	<b>ANNANDALE ROCK PRODUCTS</b>		<b>3,504.46</b>		<b>4</b> Transactions	
1194	<b>BERG BAG COMPANY</b> 03-330-000-0000-6859		335.00	1000 MORE SANDBAGS 091316	1096691	MISCELLANEOUS EXPENSES
<b>1194</b>	<b>BERG BAG COMPANY</b>		<b>335.00</b>		<b>1</b> Transactions	
1075	<b>BUFFALO/CITY OF</b> 03-330-000-0000-6543		13.34	LIGHT ON CR 35 091316	09190000	TRAFFIC SIGNALS
	03-330-000-0000-6543		13.34	LIGHT ON CR 34 091316	16090100	TRAFFIC SIGNALS
<b>1075</b>	<b>BUFFALO/CITY OF</b>		<b>26.68</b>		<b>2</b> Transactions	
1817	<b>COMPASS MINERALS AMERICA INC</b> 03-330-000-0000-6533		1,786.55	SALT-MAPLE LK SHOP 091316	71521290	DEICING MATERIALS
	03-330-000-0000-6533		32,567.41	SALT-COKATO SHOP 091316	71521296	DEICING MATERIALS
	03-330-000-0000-6533		1,777.40	SALT-OTSEGO SHOP 091316	71521297	DEICING MATERIALS
	03-330-000-0000-6533		5,300.94	SALT-BUFFALO SHOP 091316	71521298	DEICING MATERIALS
<b>1817</b>	<b>COMPASS MINERALS AMERICA INC</b>		<b>41,432.30</b>		<b>4</b> Transactions	
609	<b>DESIGN ELECTRICAL INC-COLD SPRING E</b> 03-330-000-0000-6543		166.00	SIGNAL REPAIR 091316	3691	TRAFFIC SIGNALS
	03-330-000-0000-6543		166.00	SIGNAL REPAIR 091316	3691	TRAFFIC SIGNALS
	03-330-000-0000-6543		90.00	SIGNAL REPAIR 091316	3692	TRAFFIC SIGNALS
	03-330-000-0000-6543		135.00	SIGNAL REPAIR 091316	3693	TRAFFIC SIGNALS
	03-330-000-0000-6543		34.96	SIGNAL REPAIR 091316	3694	TRAFFIC SIGNALS
	03-330-000-0000-6543		34.97	SIGNAL REPAIR 091316	3694	TRAFFIC SIGNALS
	03-330-000-0000-6543		65.00	SIGNAL REPAIR 091316	3703	TRAFFIC SIGNALS
	03-330-000-0000-6543		48.75	SIGNAL REPAIR 091316	3704	TRAFFIC SIGNALS
	03-330-000-0000-6543		48.75	SIGNAL REPAIR 091316	3704	TRAFFIC SIGNALS
<b>609</b>	<b>DESIGN ELECTRICAL INC-COLD SPRING E</b>		<b>789.43</b>		<b>9</b> Transactions	
4634	<b>FASTENAL COMPANY</b> 03-330-000-0000-6539		74.56	SIGN SHOP SUPPLIES 091316	BUF65084	TRAFFIC CONTROL
	03-330-000-0000-6539		206.25	SIGN SHOP SUPPLIES 091316	BUF65202	TRAFFIC CONTROL
<b>4634</b>	<b>FASTENAL COMPANY</b>		<b>280.81</b>		<b>2</b> Transactions	
7338	<b>GOPHER STATE ONE CALL</b> 03-330-000-0000-6543		364.50	locate 091316	6081480	TRAFFIC SIGNALS
<b>7338</b>	<b>GOPHER STATE ONE CALL</b>		<b>364.50</b>		<b>1</b> Transactions	

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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
1144	HELENA CHEMICAL COMPANY 03-330-000-0000-6550			114.00	GROUND ZERO 091316	134730340	ROADSIDE VEGETATION
<b>1144</b>	<b>HELENA CHEMICAL COMPANY</b>			<b>114.00</b>	<b>1</b> Transactions		
1721	M-R SIGN COMPANY INC 03-330-000-0000-6539			5,486.00	SIGNS 091316	192238	TRAFFIC CONTROL
	03-330-000-0000-6539			2,668.92-	SCRAP ALUM CREDIT 091316	192239	TRAFFIC CONTROL
<b>1721</b>	<b>M-R SIGN COMPANY INC</b>			<b>2,817.08</b>	<b>2</b> Transactions		
1706	MARTIN MARIETTA MATERIALS 03-330-000-0000-6535			554.73	RIP RAP 091316	18495947	ROCK & RIPRAP
	03-330-000-0000-6535			433.43	1/4" W CHIP 091316	18495947	ROCK & RIPRAP
	03-330-000-0000-6535			1,100.79	RIP RAP 091316	18532405	ROCK & RIPRAP
<b>1706</b>	<b>MARTIN MARIETTA MATERIALS</b>			<b>2,088.95</b>	<b>3</b> Transactions		
7406	OMANN BROTHERS INC 03-330-000-0000-6859			520.68	RR FIXING 091316	12373	MISCELLANEOUS EXPENSES
<b>7406</b>	<b>OMANN BROTHERS INC</b>			<b>520.68</b>	<b>1</b> Transactions		
4433	XCEL ENERGY 03-330-000-0000-6543			21.33	LIGHT IN COKATO 091316	01510659	TRAFFIC SIGNALS
<b>4433</b>	<b>XCEL ENERGY</b>			<b>21.33</b>	<b>1</b> Transactions		
<b>330</b>	<b>DEPT Total:</b>			<b>52,295.22</b>	<b>HIGHWAY MAINTENANCE</b>	<b>12 Vendors</b>	<b>31 Transactions</b>
<b>340</b>	<b>DEPT</b>				<b>HIGHWAY SHOP MAINTENANCE</b>		
1646	BOYER TRUCK PARTS 03-340-000-0000-6574			358.21	REPAIR PARTS 091316	172541R	REPAIR PARTS
	03-340-000-0000-6574			299.45	REPAIR PARTS 091316	172599R	REPAIR PARTS
	03-340-000-0000-6574			231.05	REPAIR PARTS 091316	172647R	REPAIR PARTS
	03-340-000-0000-6574			90.08-	RETURN 091316	CM170425	REPAIR PARTS
<b>1646</b>	<b>BOYER TRUCK PARTS</b>			<b>798.63</b>	<b>4</b> Transactions		
5974	CENTER POINT ENERGY 03-340-000-0000-6596			26.91	OTSEGO SHOP GAS HEAT 091316	67081588	UTILITIES-OUTLYING SHOPS
<b>5974</b>	<b>CENTER POINT ENERGY</b>			<b>26.91</b>	<b>1</b> Transactions		
7544	CENTRA SOTA COOPERATIVE - BUFFALO 03-340-000-0000-6563			1,428.19	DIESEL FUEL 091316	6212945	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		3,098.59	DIESEL FUEL 091316	6212946	DIESEL
				2 Transactions		
1925	CHAMBERLAIN OIL CO					
	03-340-000-0000-6568		20.00	DRUM DEPOSIT 091316	165436	OIL, LUBES
	03-340-000-0000-6568		607.71	MOTOR OIL 091316	165436	OIL, LUBES
1925	CHAMBERLAIN OIL CO		627.71			
				2 Transactions		
4634	FASTENAL COMPANY					
	03-340-000-0000-6411		5.58	SHOP SUPPLY 091316	BUF65167	OPERATING SUPPLIES
	03-340-000-0000-6574		5.42	REPAIR PARTS 091316	BUF65221	REPAIR PARTS
4634	FASTENAL COMPANY		11.00			
				2 Transactions		
786	FLEETPRIDE					
	03-340-000-0000-6574		602.68	REPAIR PARTS 091316	79448213	REPAIR PARTS
786	FLEETPRIDE		602.68			
				1 Transactions		
3162	GRANITE ELECTRONICS					
	03-340-000-0000-6560		243.00	BATT FOR HAND HELDS 091316	00010291	RADIO COMMUNICATION
3162	GRANITE ELECTRONICS		243.00			
				1 Transactions		
4808	POWERPLAN OIB					
	03-340-000-0000-6574		427.84	ACCT 8850240407 PARTS 091316	P02102	REPAIR PARTS
4808	POWERPLAN OIB		427.84			
				1 Transactions		
7420	RUFFRIDGE-JOHNSON					
	03-340-000-0000-6574		520.30	PARTS 091316	IA04993	REPAIR PARTS
7420	RUFFRIDGE-JOHNSON		520.30			
				1 Transactions		
3038	SICHENEDER/PATRICK					
	03-340-000-0000-6599		265.00	WASTE OIL CLEANOUT 091316		BUILDING MAINTENANCE-P.W.BLDG.
3038	SICHENEDER/PATRICK		265.00			
				1 Transactions		
401	TIRES PLUS					
	03-340-000-0000-6574		9.18	TIRES PLUS-PARTS 091316	95792	REPAIR PARTS
	03-340-000-0000-6575		69.99	TIRES PLUS-LABOR 091316	95792	OUTSIDE LABOR
401	TIRES PLUS		79.17			
				2 Transactions		
888	WASTE MANAGEMENT-TC WEST					

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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
888	WASTE MANAGEMENT-TC WEST		60.52 60.52	694735215931 SHOP GARB 091316 1 Transactions	OTSEGO	BUILDING MAINTENANCE-OUTLYING SHO
1796	ZACKS INC					
	03-340-000-0000-6411		449.90	SHOP SUPPLIES 091316	31493	OPERATING SUPPLIES
	03-340-000-0000-6574		1,010.55	REPAIR PARTS 091316	31493	REPAIR PARTS
1796	ZACKS INC		1,460.45	2 Transactions		
6530	ZARNOTH BRUSH WORKS INC					
	03-340-000-0000-6574		592.00	BROOM REFILL 091316	WR13704	REPAIR PARTS
6530	ZARNOTH BRUSH WORKS INC		592.00	1 Transactions		
340	DEPT Total:		8,813.80	HIGHWAY SHOP MAINTENANCE	14 Vendors	22 Transactions
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
417	JANS/BRIAN					
	03-380-000-0000-6520		115.99	STEEL BOOT REIMB-B JANS 091316		SAFETY PROGRAM & SUPPLIES
417	JANS/BRIAN		115.99	1 Transactions		
4373	KNUTSON/LEE					
	03-380-000-0000-6520		125.00	STEEL BOOT REIMB-KNUTSO 091316		SAFETY PROGRAM & SUPPLIES
4373	KNUTSON/LEE		125.00	1 Transactions		
380	DEPT Total:		240.99	UNALLOCATED NON-HIGHWAY OPERAT	2 Vendors	2 Transactions
3	Fund Total:		67,596.51	ROAD AND BRIDGE FUND		62 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
420	DEPT			FINANCIAL SERVICES		
2468	MADDEN GALANTER HANSEN LLP 11-420-600-0020-6264		12.33	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	MADDEN GALANTER HANSEN LLP		12.33	1 Transactions		
1344	MARCO 11-420-600-0020-6232		203.94	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING
1344	MARCO		203.94	1 Transactions		
2490	UNITED PARCEL SERVICE 11-420-600-0020-6205		1.25	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.25	1 Transactions		
420	<b>DEPT Total:</b>		<b>217.52</b>	<b>FINANCIAL SERVICES</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
430	DEPT			SOCIAL SERVICES		
2468	MADDEN GALANTER HANSEN LLP 11-430-700-0020-6264		22.19	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	MADDEN GALANTER HANSEN LLP		22.19	1 Transactions		
1344	MARCO 11-430-700-0020-6232		367.10	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING
1344	MARCO		367.10	1 Transactions		
2490	UNITED PARCEL SERVICE 11-430-700-0020-6205		2.13	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		2.13	1 Transactions		
430	<b>DEPT Total:</b>		<b>391.42</b>	<b>SOCIAL SERVICES</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
450	DEPT			PUBLIC HEALTH SERVICES		
2468	MADDEN GALANTER HANSEN LLP 11-450-430-0020-6264		6.58	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	MADDEN GALANTER HANSEN LLP		6.58	1 Transactions		
1344	MARCO 11-450-430-0020-6232		108.77	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING

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 11 HUMAN SERVICES FUND

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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
1344	MARCO				
			108.77	1 Transactions	
2490	UNITED PARCEL SERVICE				
	11-450-430-0020-6205		0.79	SHIPPING	POSTAGE
2490	UNITED PARCEL SERVICE		0.79	1 Transactions	
450	DEPT Total:		116.14	PUBLIC HEALTH SERVICES	3 Vendors 3 Transactions
11	Fund Total:		725.08	HUMAN SERVICES FUND	9 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
<b>393</b>	DEPT			S.C.O.R.E.		
1075	<b>BUFFALO/CITY OF</b> 20-393-000-0000-6801		1,789.75	COMMUNITY CLEANUP 4/29&4/30		MISCELLANEOUS EXPENSE
<b>1075</b>	<b>BUFFALO/CITY OF</b>		<b>1,789.75</b>	1 Transactions		
1295	<b>MAPLE LAKE/CITY OF</b> 20-393-000-0000-6801		1,034.40	2016 2ND QTR RECYCLING		MISCELLANEOUS EXPENSE
<b>1295</b>	<b>MAPLE LAKE/CITY OF</b>		<b>1,034.40</b>	1 Transactions		
<b>393</b>	<b>DEPT Total:</b>		<b>2,824.15</b>	<b>S.C.O.R.E.</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>20</b>	<b>Fund Total:</b>		<b>2,824.15</b>	<b>WASTE MANAGEMENT FUND</b>		<b>2 Transactions</b>

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
<b>150</b>	DEPT		LEVY STABILIZATION FUND		
4304	<b>WOLD ARCHITECTS &amp; ENGINEERS</b>				
	34-150-000-0000-6261		492.31	COURTS REMODEL STUDY	50840 PROFESSIONAL SERVICES
<b>4304</b>	<b>WOLD ARCHITECTS &amp; ENGINEERS</b>		<b>492.31</b>	1 Transactions	
<b>150</b>	<b>DEPT Total:</b>		<b>492.31</b>	<b>LEVY STABILIZATION FUND</b>	<b>1 Vendors 1 Transactions</b>
<b>160</b>	DEPT		BOND PROCEEDS		
6362	<b>MILLERS SEWAGE TREATMENT SOLUTION</b>				
	34-160-000-0000-6605		1,500.00	DESIGN NEW SEPTIC CHALET	8691 SITE IMPROVEMENTS
<b>6362</b>	<b>MILLERS SEWAGE TREATMENT SOLUTION</b>		<b>1,500.00</b>	1 Transactions	
<b>160</b>	<b>DEPT Total:</b>		<b>1,500.00</b>	<b>BOND PROCEEDS</b>	<b>1 Vendors 1 Transactions</b>
<b>161</b>	DEPT		HIGHWAY BUILDING BOND PROCEEDS		
1075	<b>BUFFALO/CITY OF</b>				
	34-161-000-0000-6605		93.00	PROFESSIONAL SERVICES HWYBLD	201608180017 HIGHWAY BUILDING
<b>1075</b>	<b>BUFFALO/CITY OF</b>		<b>93.00</b>	1 Transactions	
<b>161</b>	<b>DEPT Total:</b>		<b>93.00</b>	<b>HIGHWAY BUILDING BOND PROCEEDS</b>	<b>1 Vendors 1 Transactions</b>
<b>34</b>	<b>Fund Total:</b>		<b>2,085.31</b>	<b>CAPITAL IMPROVEMENTS FUND</b>	<b>3 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
840	DEPT			FORFEIT TAXES		
	3468 HIIVALA/ROBERT					
	70-840-000-0000-6331		63.50	127 MILES		TRAVEL
	3468 HIIVALA/ROBERT		63.50		1 Transactions	
840	<b>DEPT Total:</b>		<b>63.50</b>	<b>FORFEIT TAXES</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
70	<b>Fund Total:</b>		<b>63.50</b>	<b>TRUST AND AGENCY FUND</b>		<b>1 Transactions</b>
	<b>Final Total:</b>		<b>203,557.32</b>	<b>180 Vendors</b>	<b>253 Transactions</b>	

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**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	130,258.60	GENERAL REVENUE FUND
2	4.17	RESERVES FUND
3	67,596.51	ROAD AND BRIDGE FUND
11	725.08	HUMAN SERVICES FUND
20	2,824.15	WASTE MANAGEMENT FUND
34	2,085.31	CAPITAL IMPROVEMENTS FUND
70	63.50	TRUST AND AGENCY FUND
<b>All Funds</b>	<b>203,557.32</b>	<b>Total</b>

Approved by, .....

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