WRIGHT COUNTY BOARD
AGENDA
9-27-16

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 9-20-16

Documents:

2016-09-20 WRIGHT COUNTY BOARD MINUTES (INFO).PDF

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $348,410.35 With 194 Vendors And 349 Transactions

Documents:

AGENDA 9-27 CONSENT CLAIMS.PDF

V. TIMED AGENDA ITEMS

A. 9:05 A.M. CAPT. TODD HOFFMAN, SHERIFF'S OFFICE

1. Adopt Resolution Approving The 2017 TZD Grant Authorizing The Sheriff's Office To Administer The Grant

Documents:

09-16-16 REQUEST FOR BOARD ACTION - TZD GRANT.PDF
09-16-16 2017 TZD GRANT AGREEMENT.PDF
09-16-16 2017 TZD GRANT RESOLUTION.PDF

B. 9:08 A.M. 4-H COORDINATORS KELLY STREI AND BRITTANY EICH & 4-H'ER MATTHEW NEUMANN

1. Adopt Resolution Declaring October 2-8, 2016 As National 4-H Week In Wright County
2. Presentation Of 4-H Related Work

Documents:

2016 NATIONAL 4-H WEEK BOARD DECLARATION.PDF
2016 NATIONAL 4-H WEEK REQUEST FOR BOARD ACTION.PDF

C. 9:13 A.M. BOB HIIVALA, AUDITOR/TREASURER

1. Approve 5 Year SAS Agreement With OpenGov With The Option To Decline Renewal For Years 4 And 5.
* 2. Approve Abstract Of Fleet Card Transactions.

Documents:

AGENDA 9-27 APPROVE OPENGOV AGREEMENT.PDF
AGENDA 9-27 OPENGOV AGREEMENT.PDF
AGENDA 9-27 APPROVE FLEET CARD TRANSACTIONS.PDF
AGENDA 9-27 FLEET CARD TRANSACTIONS.PDF

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Committee Of The Whole

Documents:

2016-09-20 COMMITTEE OF THE WHOLE MINUTES.PDF

B. SCHEDULE COMMITTEE OF THE WHOLE RE: COMPOST FACILITY

C. AUTHORIZE ATTENDANCE, MAKE IT MSP TALENT SUMMIT, 10-10-16 @ 2:00 P.M., MINNEAPOLIS

Documents:

MSP TALENT SUMMIT.PDF

D. * DISCUSSION RE: 9-28-16 COMMITTEE AGENDA (SAWATZKE)

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE:

1. 11:00 A.M., Committee Of The Whole Meeting RE: Review Of Court Facility Requests For Proposals
2. 1:30 P.M., Negotiation Committee Of The Whole, Closed Session, RE: Labor Negotiation Strategies

X. NOTE:

* 1. Petitioned Onto The Agenda

XI. CLAIMS LISTING

Documents:

AUDIT LIST FOR BOARD 9-27-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
SEPTEMBER 20, 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 9-13-16 County Board Minutes, seconded by Potter. The motion carried 5-0.

AGENDA
Petitions were accepted to the Agenda as follows: 9:03 A.M., "Recognize Retirement Of Jo Carpenter, Jail" (Capt. Pat O'Malley). Husom moved to approve the Agenda as amended, seconded by Daleiden. The motion carried 5-0.

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

A. ADMINISTRATION
   1. Claim - Madden, Galanter & Hansen, LLP $3,663.64

B. ADMINISTRATION
   1. Authorize Signatures On Addendum To Local 49ers Memorandum Of Agreement Of April, 2015, Extending Their Ability To Work Four Consecutive 10 Hr Days/Workweek To 9-30-16

C. ADMINISTRATION
   1. Refer To Ways & Means Committee - Otsego Levee Update

D. AUDITOR/TREASURER
   1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $443,434.57 With 127 Vendors And 222 Transactions.

E. AUDITOR/TREASURER
   1. Approve Procurement Card Transactions As Listed In The Abstract, Subject To Audit, For A Total Of $20,779.24 With 4 Vendors And 193 Transactions.

F. INFORMATION TECHNOLOGY
   1. Refer to the Technology Committee:
      A. OpenGov
      B. RightFax Update
      C. IT SAN Purchase
      D. CIP Projects/Requests
      E. Project Prioritization

TIMED ITEMS

BOB HIIVALA, AUDITOR/TREASURER

Recognize Retirement Of Jo Carpenter, Jail
Capt. Pat O'Malley presented a retirement plaque to Jo Carpenter in appreciation of her service to Wright County. Carpenter was hired in 1988 as a Correction Officer and was promoted in 1989 as the first Program Coordinator for the Jail. O'Malley said the programs at the Wright County Jail have come about because of Carpenter, and she is known State-wide for the work she has done. Carpenter expressed that she is proud to be a member of the Wright County Sheriff's Office, which is an Office highly respected by other agencies.

Update On County Ditch 38 From Ditch Inspector
Hiivala provided a written report from the Ditch Inspector. County Ditch 38 has been redetermined. Repair work proposed is near a culvert. They are working with landowners and the DNR. This was provided as an informational item.

DRAFT

Approve August Revenue/Expenditure Budget Report
Hiivala reviewed summaries highlighting the status of revenues and expenditures. Daleiden moved to approve the August Revenue/Expenditure Budget Report, seconded by Husom. The motion carried 5-0.

Approve Joint Ditch 14 Repair Claim For $25,754.44
Hiivala requested approval of a Joint Ditch 14 claim that would normally be paid through warrants. However, it was missed as it was an attachment to an email. Meeker and McLeod Counties will be billed for their portion of this Joint Ditch claim. The cost will be assessed to the Ditch System and paid for by the benefited landowners. Daleiden moved to approve the claim for $25,754.44 to Dude's Tiling, LLC, Murdock MN. The motion was seconded by Borrell and carried 5-0.

VIRGIL HAWKINS, HIGHWAY ENGINEER

Approve 9-08-16 Owners Committee Minutes
At today's County Board Meeting, Hawkins provided a brief update on the status of four outstanding issues with the new Highway building.

1. Roof: An independent company needs to visit the site to verify the proposed solution will work. This will be done at the roofer's expense.
2. Overhead Door Thresholds: Epoxy will be used on 1-2 doors to see the performance over the winter. The vendor will be expected to correct all doors. The vendor will not be paid in full until outstanding issues have been resolved.
3. Grates: Hawkins said the direction was given to have the grates corrected. He has no update on this item.
4. Water Lines: The County Board discussed the problems associated with 21 hose reels that need replacement in order to be properly fitted to the size of hoses needed in the fleet maintenance and vehicle storage areas. Cost of replacement is estimated at $25,000. Daleiden referenced the fact that the contractor has installed the same type product in shops in other counties, and none of them had water lines as small as what was installed for Wright County. He felt the vendor should have questioned the size due to their experience with installation.

Daleiden moved to approve the 9-08-16 Owners Committee Minutes and the change order to install the proper hoses. Sawatzke said the architect indicated what hose reel needed to be used but did not include the hose size. Apparently, the contractor didn't notice the water component so it was not included in the bid. The specified reel was installed, resulting in the undersized hose that was used. After discussion, it was the consensus of the Board that Daleiden and Brian Jans, Highway Department, will work out a solution. That solution will be presented to Sawatzke and Potter for approval (Owners Committee Members) instead of to the full County Board. The Owners Committee has the authority to approve up to $20,000 but the Board agreed Sawatzke and Potter can approve the change order for $25,000. The motion was seconded by carried 5-0.

The 9-08-16 Owners Committee Minutes follow:

The meeting was brought to order at 10:07 a.m., and Francois introduced Mark Opsal as the new project superintendent who will help wrap things up on this project.

1. Project Update

Corrective work still remains to be done on the roof of the Highway Building. The manufacturer and Central Roofing would like to roll out an area to see if they can make the wrinkles disappear and do a core cut to see if the under layers are staying in place. They usually cut down a couple of inches where the wrinkles were marked. Sawatzke asked about the wisdom of cutting into the roof if there is no wrinkle after the rolling and wondered how the membrane was going to lie flat if it has already stretched enough to cause wrinkles. It seems logical that parts of the membrane will overlap and be more susceptible to failure in the future. The roof will still be covered by the warranty, so it might be okay to give it a try. Jans said that the thought this approach might work on the smaller areas but possibly not on the larger areas. Potter agreed and said that it didn't seem to make any sense to cut a hole in areas that appear to adhere. Francois said that the total roofing job was bid at about $600,000, and there is a significant amount being held back, somewhere in the neighborhood of $150,00-$180,000, and no payments have been made since May 2016. No more money will be paid until the problem is corrected. If they are unable to get the roofing membrane to re-adhere by rolling it, the backup plan is to fix

9-08-16 Owners Committee Minutes (cont.):

the wrinkles and replace the full sheets of membrane, which is about 60-70 percent of the roof. Francois will keep the others posted with information, which should be available sometime after this coming week when the roofing people will be doing some work on site. Potter expressed his desire to be on site when the roof is tested and would like some lead time to see it in action. Sawatzke commented that he thought some of the smaller wrinkles might be satisfactorily addressed, but he has reservations about the larger ones. Francois said that there will be a number of people representing Wright County when this testing occurs.

There have been concerns about the thresholds of the overhead garage doors because the concrete pad slopes down from several inches outside the door thresholds to several inches on the interior side of the doors. The concern is that a driving rain or melting ice/snow will find its way into the building, and in the worst cases, will pool at the threshold and freeze the doors shut when the temperature drops. There have been numerous discussions about how to fix this situation to avoid potential problems and poor sealing of the doors, but replacing the concrete or reshaping it were not favorable solutions. Opsal said that he has been involved in various situations, similar to this one, where using epoxy on the threshold took care of the problem and was a good permanent solution. The epoxy can be put down and shaped to create a good seal and direct the proper flow of moisture, and he has seen it work in freezers and coolers, in both exterior and interior locations. The surface needs to be scratched and then the epoxy is applied and actually becomes harder than the original concrete. Francois said that he would like to see a sample or two before this action is taken, but at this time it sounds promising. There are thresholds for 18 large overhead doors and one smaller overhead door that need to be fixed. Jans said that this solution sounds good, because there would be no interference with the in-floor heating that is already in place under the concrete. Opsal said that this has been used in all kinds of projects, including ones of this kind, and he has found that it is stronger than concrete. Further payments to Donlar will be withheld until this problem is corrected.

The drainage grates that were put in the floor close to the overhead garage doors in both the fleet maintenance and fleet storage area will need to be replaced because they have not been able to withstand the weight of the heavier vehicles. These grates are in place over the floor drains, and the concrete trenches do not work effectively with the grates. The problem becomes more complicated because of the in-floor heating that is nearby the concrete trenches in the fleet maintenance area, and repair/replacement work could damage this system. They are still searching for an acceptable solution, but no time frame has been given for a fix. For the vehicle storage area, a larger area of concrete might have to be cut out and rebar might have to be cut and drilled in, which would be pretty labor intensive. These grate/drain systems have been installed on many different projects, and this is the only one with problems. At this point, they are hoping to install the same style of drain trenches, but ones that will safety accommodate the grates. Work should begin in the storage area soon.

Precast panels for the monument sign are in place at the entrance/exit to the main parking lot, but the metal panels are still several weeks out.

New Look is scheduled to come out this afternoon and plans to strip a couple inches off the current landscaping area and replace the gravelly soil with black topsoil, which is what was supposed to be put down in the first place. They plan to sod rather than re-seed. One area of concern is potential damage to the irrigation lines that are buried in the ground. All areas that have been seeded will be sodded, and dead trees/bushes will be replaced.

There was discussion about the size of the 21 hose reels that need to be replaced in order to be properly fitted to the size of hoses are needed in the fleet maintenance and vehicle storage areas. The problem seems to have originated because the bidder did not first see them in the specs, and then a size smaller than is needed was bid. The manufacturer of the reels (Graco) won't take them back because they are not in the original boxes, and the cost of replacing them with the reels with the proper sized fittings will probably run close to $25,000. The current reels could probably be resold on an auction site, but it is unlikely that the selling price will be close to what Wright County initially paid for them. Hawkins has talked with other counties with new buildings, and they all used the same company, Pump & Meter, and the sizes of the fittings were varied and all larger, and no one had 3/8" or1/2", which is what was provided for Wright County. Jans said that he has tried to accommodate these reels by using shorter hoses for less weight, but that hampers the effectiveness and use of the hoses. The

9-08-16 Owners Committee Minutes (cont.):

longevity might also be negatively affected because heavier loads would wear them out faster. Several of these reels might have some value for use by the Parks Department, but even if that were the case, it would only be a few. Sawatzke said that we might be better off getting rid of the reels right away for a better return on the value. Perhaps they can be advertised on an online auction site with a reserve. No definite conclusion was reached.

Tagarro said that he had received some quotes for antennas and other necessary equipment for the communication system for both the two-way radios and the cell phone systems. Various equipment for the computers/servers/information technology systems was under budget, but the additional costs to improve the quality of the signals for the radios and cell phones could use up most of the remaining allowance. He would like to wait for a quote from Granite Electric before making a decision on who to hire for the cell phone boosters. He can move ahead with the 800 MHZ for radios, but he will get more prices on the cellular portion of it and then move ahead. He still hasn't seen a bill for the cameras in and around the building, but that expense wasn't supposed to come from this portion of the budget. There are still some issues with the humidity in the server room. The air conditioning unit is so large that it cycles fast and cools the air down to the designated temperature before the humidity drops to an acceptable level. A reheat coil has been ordered and should be here next week, which will allow the system to cycle longer and dry more air out.

There are a few other areas inside the building that show signs of leaking, and this is most likely coming from those areas in the roof that are not sealed or from where the cap needs to be adjusted. Originally, the wrong cap was put on around the edges, and a new one was ordered. When the problems with the roof itself surfaced, a decision was made to wait until a final solution for the roof was determined before further work was done. Francois said that the wall is a mineral wall and should not mold, but he will look into it further. Spray insulation won't mold either. Opsal said that areas will be recapped, and he would let the owners know about them.

2. Change Order Update

There was one change order presented. PCO #205 ($2,584) was the quote received to cover the cost of modifying the handrails on the mezzanine to create more clearance for hoisting bigger items up to this area. Without the adjustment, there are only two feet of clearance, which limits the usefulness of both the crane and the storage area.

3. Budget Review

A summary of the expenditures to date was distributed, which is running under budget. There are still a few purchases that need to be made which aren't included in the remarks, but which will affect the bottom line. It is anticipated that the total project will be completed under budget, even after additional items are purchased and certain improvements are made.

No date has been scheduled for fixing the grates/drains in the tempered storage, but Francois will get the information out when he receives it. The flooring will be fully cured before it is sealed, and it will probably need a couple of seals. Meyer commented that he has been working with Brad Hatfield and his staff of Building Maintenance, and they have been very cooperative, helpful, and good to work with. Holmquist expressed her appreciation of their quality of work and their promptness and willingness to address the various issues that arise on an almost daily basis.

4. Set Meeting Date:

A meeting date for the next Owners Committee was set for Thursday, October 20, 2016 at 10:00 a.m., to be held in C-200 in the new Highway Building. This will be a good time to get an update on continued progress on the outstanding issues.

(End of 9-08-16 Owners Committee Minutes)

<u>Approve Service Agreement With Dakota County For "One-Stop" Permit System</u>

The Agreement was brought to Technology Committee and reviewed by the Attorney's Office. Daleiden moved to approve the Agreement, seconded by Potter. The motion carried 5-0.

DRAFT

BRIAN ASLESON, CHIEF DEPUTY ATTORNEY

Approve Of Retaining Kevin Casserly And Dwight Dahlen To Perform Appraisals For Purposes Of Tax Court

Two proposals for appraisals for 2014 tax court valuation appeals were received. The first is with Kevin Casserly for PID #118-096-001010, a commercial/industrial property in the City of Otsego. The second is with Dwight Dahlen for PID #118-057-001010, a bank property in Otsego. Asleson made the following corrections to the Casserly proposal on page 3: Casserly's license will expire 8-31-19 and the document was prepared 9-14-16. Daleiden moved to approve the retention of Casserly and Dahlen to perform appraisals for tax court purposes. The motion was seconded Husom and carried 5-0. Funding will be from the Professional Services Line Item.

ITEMS FOR CONSIDERATION

COMMITTEE MINUTES – BUILDING

At today's County Board Meeting, Daleiden moved to approve the 9-14-16 Building Committee Minutes. The motion was seconded by Potter and carried 5-0. The Building Committee Minutes follow:

I. Courtroom Bench Remodel Designs

Wilczek presented information that Wold Architects has identified two local millworkers with interest in the project. The pricing from them is expected back soon with installation timing to be discussed when the millworker is selected.

Recommendation:
No recommendation, status update only.

II. Public Works Deferred Maintenance & Remodel

Wilczek provided updates on the status of the architect work, the consultant work, and the shop area modifications. The architect's fit plan was approved and the construction documents are being created for bid. They are expected to be delivered by the end of next week and will go to bid when complete & reviewed.

Wilczek presented the schematic design report on the windows and the roof options from Inspec. Although there are three options for roofing and two options for window types, the recommended options are to replace the windows with manufactured units (not storefront systems like existing) and remove & replace the entire roof system to the deck with metal panels. Daleiden, Potter, and Wilczek discussed all of the options in depth and agreed to be most confident in replacing it completely with a newly designed system. Inspec would then be responsible for the oversight of installation and the ongoing, long term performance because it would be 100% their design and installed per their spec. Wilczek also presented a proposal for window design, bidding, and construction administration services with a total cost from start to finish of $8,800 including site visits, installation oversight, and documentation. Another recommended project from Inspec is to spray foam the thermal bridge behind the soffit, above the wall and below the roof deck on the west and east walls. There is currently outside cold air transfer in this area condensing on the deck when it meets the warm air, causing dripping into the perimeter offices.

Mattice requested approval to move forward with new racking for the Extension storage area and the mezzanine above the old HWY parts room at a total amount of $5600. Wilczek and Jobe presented a proposed cost of $5,580 for the modification of the mezzanine structure to remove a support column and install components to clear-span the distance. The higher than expected cost was explained by the installation company as requiring a certified welder to field-weld the clips on the beam to install. Mattice & Daleiden presented furniture ideas as requested by the Extension office staff. Wilczek will note them for inclusion in the plan.

Recommendation:
It was recommended by Potter and Daleiden to move forward with the design and installation of a new metal roof system (Option C - Metal in the report), replacement of the windows with manufactured units (as opposed to storefront) along with construction administrative services, and completion of the repairs to the flat roof at an estimated $3,000. It was also recommended to move forward with the Mattice proposal for racking, order the mezzanine structure parts only, and obtain bids for the spray foam project.

DRAFT

9-14-16 Building Committee Minutes (cont.):

III. Compost Facility Storm Damage Repair

Wilczek provided an update that Marcus Construction has viewed the site several times and has said they are planning to deliver their proposal on 9/16/16. Wilczek explained that after discussions with Jim Bach of Marcus Construction, it was identified the scope of the project will include two options: 1) remove the three walls and roof of the tipping floor space as to leave it as an open concrete area going forward 2) remove the three walls and roof, then rebuild. The message from the demolition and construction groups was that even though some of the columns and roof trusses did not appear to have corrosion to the point of losing structural integrity, the process of removing the roof and the significantly corroded purlins, girts, and wall panels would not be reasonable if one was trying to save some columns and trusses. It would be more cost effective and a better plan to remove it all and rebuilt it with new metals.

Wilczek presented the proposal for the installation of a security camera at the compost site as previously requested by Daleiden. The scope of the project includes a camera near the pile and a camera on the west side of the recycling facility to record people driving in. The total costs from Loberg Electric and Russell Security including all cabling, materials, installation, and electrical work is $7,477. The cameras would record on an on-site recorder and be networked to the current county system for viewing.

Recommendation:

It was recommended by Potter and Daleiden that a meeting of the whole would be appropriate and should be planned to have discussion on the site storm damage construction and facility use plans. It was also recommended for Kelly to inquire if one of the funds related to the compost facility could be used to pay for the installation of the cameras and move forward with installation.

(End of 9-14-16 Building Committee Minutes)

SCHEDULE SPECIAL COUNTY BOARD MEETING FOR 11-29-16 AT 6:00 PM RE: 2017 BUDGET AND LEVY (KELLY)

On a motion by Daleiden, second by Husom, all voted to schedule the meeting for 11-29-16 at 6:00 PM.

DITCH 31 UPDATE

Brian Asleson, Chief Deputy Attorney, said a Committee Of The Whole Meeting, Closed Session, was held on 9-14-16 to discuss a restoration order received from the DNR on Ditch 31. John Kolb, Rinke Noonan, provided the following recommendations for the County Board:

1. Hire Rinke Noonan to represent the Drainage Authority
2. Follow recommendations of counsel as explained during the Closed Session
3. Have counsel contact the DNR to respond to negotiate on how to move forward

Asleson said Kolb has contacted the Attorney General's Office and is in the process of obtaining approval for an intake restrictor which will raise the water level about 2' during the time negotiations are taking place with the DNR. Asleson expects to hear back from Rinke Noonan in about a week. Sawatzke asked that the record reflect that Borrell strongly advocated for his constituents during the Closed Session. Husom moved to approve the three recommendations, seconded by Potter. The motion carried 5-0.

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. Wright County Fair. Borrell stated there will be a Wright County Fair Appreciation Dinner on 9-24-16.
2. Jail Tour, Polk County. Borrell said several of the Commissioners and staff toured the Polk County Courthouse in Crookston on 9-19-16. They were impressed with the facility and the innovations in the Courtrooms. Sawatzke was looking for simplicity and saw several money saving ideas relating to narrowed hallways, not having individual restrooms for judges, and not using natural light in courtrooms. Borrell referenced the use of the hallway as a ramp to address handicap accessibility and using flush mounted microphones in juror areas.
3. Otsego Levee. Daleiden said the levee has been cleaned up to meet the Corp of Engineers standards. A person from Cokato was hired for the work. The plan is to spray the area in the future.
4. Solar Tour. Sawatzke said Commissioners were unable to attend the tour on 9-16-16 of the Dickinson Solar Project. It was the consensus that Sawatzke should make contact to see whether a tour can be arranged for the County Board.

DRAFT

5. AMC Fall Policy Conference. Potter attended the Conference last weekend and filled in as the Chair of the Transportation Policy Board. He also attended the Board of Directors Meeting. Potter will provide Borrell information he obtained on the One Watershed One Plan. Another meeting was with a DNR person relating to pollinators and mowing of ditches. Not mowing would conflict with safety factors in ditches.
6. MEADA Coalition. Husom attended a meeting last week. The Drive Wright Program is a diversion program where people who have been ticketed attend the class so the ticket is not placed on their record. They have received great feedback on topics covered through the Program such as distracted driving. Husom said MEADA has $500 grants available to schools for anti-drug and alcohol programs. Daleiden suggested using the funding to distracted driving programs as well. Husom said Safe Communities is looking into legislation to deal with distracted driving.

The meeting adjourned at 10:17 A.M.

DRAFT

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	9-27-2016	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of $348,410.35 with 194 Vendors and 349 Transactions.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

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:**

Wright County
Request for Board Action

Req. Agenda Time:		Board Meeting Date: 09-27-16	Consent Agenda
Amt of Time Required: 5 min		Item for Consideration:	

Sheriff's Office

Originating Department

Todd Hoffman

Digitally signed by Todd Hoffman
DN: cn=Todd Hoffman, o=Sheriff's Office, ou, email=todd.hoffman@co.wright.mn.us, c=US
Date: 2016.09.16 13:28:53 -05'00'

Requestor's Signature

BOARD ACTION REQUESTED:

Request Board approval of the attached 2017 TZD grant along with the resolution allowing the Sheriff's Office to administer said grant.

Reviewed by/date

BACKGROUND/JUSTIFICATION:

This is the annual Minnesota Department of Safety TZD grant which is used to enhance the Wright County Sheriff's Office traffic safety initiatives. There is no match requirement for this grant. The 2017 grant amount is $27,200.00

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

Date/Time Received in Administration Office:	County Attorney Review Date:	Financial Implications
County Coordinator/Date	Administrative Recommendation: __ Approval __ Denial __ No recommendation	Budgeted: Funding:
COMMENTS:		**COMMENTS:**

Minnesota Department of Public Safety ("State") Department of Public Safety Office of Traffic Safety 445 Minnesota Street, Suite 150 Saint Paul, Minnesota 55101-5150	**Grant Program:** 2017 Towards Zero Deaths (TZD) Enforcement Grant **Project No.:** 17-03-06, 17-02-05, 17-04-04 **Grant Agreement No.** A-ENFRC17-2017-WRIGHTSD-059
Grantee: Wright County Sheriff's Office 3800 Braddock Ave NE Buffalo, MN 55313-3662	**Grant Agreement Term:** **Effective Date:** October 1, 2016 **Expiration Date:** September 30, 2017
Grantee's Authorized Representative: Sergeant Roy Darsow 3800 Braddock Ave NE Buffalo, MN 55313-3662 (763) 682-1162 roy.darsow@co.wright.mn.us	**Grant Agreement Amount:** Original Agreement $ 27,200.00 Matching Requirement $ 0.00
State's Authorized Representative: Kristen Oster Office of Traffic Safety 445 Minnesota Street, Suite 150 Saint Paul, Minnesota 55101-5150 (651) 201-7077 kristen.oster@state.mn.us	Federal Funding: CFDA 20.608, 20.616, 20.600 FAIN: 18X9205464MN16, 18X920405BMN15, 18X90204020MN16 State Funding: None Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant agreement.

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:
Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2017 Towards Zero Deaths (TZD) Enforcement Grant Application ("Application") which is incorporated by reference into this grant agreement and on file with the State at Suite 150, 445 Minnesota Street, Saint Paul, Minnesota 55101-5150. The Grantee shall also comply with all requirements referenced in the 2017 Towards Zero Deaths (TZD) Enforcement Grant Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (https://app.dps.mn.gov/EGrants), which are incorporated by reference into this grant agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

Payment: As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment

will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over $100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signed: _____

Date: _____

Grant Agreement No. A-ENFRC17-2017-WRIGHTSD-059
PO No. 3-42779

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State's Authorized Representative

2017 TZD Enforcement

Organization: Wright County Sheriff's Department

Budget Summary

Budget				
Budget Category	**State Reimbursement**	**Local Match**		
Administration - DWI				
Administration - DWI	$0.00	$0.00		
Total	$0.00	$0.00		
Administration - Other				
Administration - Other	$0.00	$0.00		
Total	$0.00	$0.00		
Enforcement - Distracted				
Enforcement - Distracted	$1,250.00	$0.00		
Total	$1,250.00	$0.00		
Enforcement - DWI				
Enforcement - DWI	$15,200.00	$0.00		
Total	$15,200.00	$0.00		
Enforcement - Seat Belt				
Enforcement - Seat Belt	$5,400.00	$0.00		
Total	$5,400.00	$0.00		
Enforcement - Speed & Move Over				
Enforcement - Speed & Move Over	$4,750.00	$0.00		
Total	$4,750.00	$0.00		
Operating Expenses				
Operating Expenses	$0.00	$0.00		
Total	$0.00	$0.00		
TZD Conference				
TZD Conference	$600.00	$0.00		
Total	$600.00	$0.00		
Total	$27,200.00	$0.00		

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

Be it resolved that Wright County has entered into a grant agreement with the Minnesota Department of Public Safety, for traffic safety enforcement projects during the period from October 1, 2016 through September 30, 2017.

The Wright County Sheriff's Office is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of Wright County and to be the fiscal agent and administer the grant.

I certify that the above resolution was adopted by the County Board of Wright County on _____

SIGNED:	WITNESSETH:
_____	_____
(Signature – Co Board Chair)	*(Signature – County Coordinator)*
_____	_____
(Title)	*(Title)*
_____	_____
(Date)	*(Date)*

UNIVERSITY OF MINNESOTA | EXTENSION

WRIGHT COUNTY BOARD DECLARATION

National 4-H Week in Wright County– Oct 2-8, 2016

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their communities and make a difference for their futures.

WHEREAS, 4-H is one of the largest youth development organizations in Minnesota and the largest in the nation with six million young people.

WHEREAS, 4-H in Minnesota claims 65,000 youth members and 10,500 adult volunteers, while Wright County's 4-H program numbers more than 630 members and more than 150 volunteers.

WHEREAS, 4-H, as part of the University of Minnesota Extension, is a program where youth learn through opportunities that provide them hands-on experiences in 4-H's mission mandates of science, engineering and technology; healthy living; and citizenship.

WHEREAS, 4-H has connected youth and their communities with the innovative research and resources from our nation's 106 land-grant universities and colleges for more than 100 years;

NOW, THEREFORE, I, Patrick Sawatzke, Chairman of the Wright County Board of Commissioners do hereby proclaim October 2-8, 2016, as National 4-H Week in Wright County. I urge the people of this community to take advantage of the opportunity to become more aware of this special program that enhances our young people's interests in their futures as part of Wright County 4-H Youth Development and to join us in recognizing the unique partnership between our county and the University of Minnesota.

_____

Patrick Sawatzke, Chairman
Wright County Board of Commissioners

September 27, 2016

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WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _10 minutes_____ BOARD MEETING DATE: September 27, 2016__ CONSENT AGENDA: ____

AMT. OF TIME REQUIRED: 10 minutes__ ITEM FOR CONSIDERATION: Declare October 2-8, 2016 as National 4-H Week in Wright County

Extension .
ORIGINATING DEPARTMENT/SERVICE

X__ Sarah J. Chur _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

1. Pass a resolution declaring October 2-8, 2016 as National 4-H Week in Wright County
2. Presentation of 4-H related work

BACKGROUND/JUSTIFICATION:

Wright County 4-H is the Youth Development program of the University of Minnesota Extension. 4-H offers age-appropriate, hands-on learning through short and long-term projects and activities including: 4-H Clubs, After-school programs, volunteering, civic engagement and community service. Locally, Wright County 4-H has over 630 youth members and 150 adult volunteers involved in this organization. Youth grades K-one year past high school are eligible to participate. Members and adults are leading efforts to solve problems in their communities and make a difference for their futures. National 4-H Week is an opportunity to show case the benefits of the Wright County 4-H Youth Development organization and honor the contributions they provide to Wright County communities.

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*:**	9:05 a.m.	***Board Meeting Date*:**	9-27-2016	***Consent Agenda*:**	
Amt. of Time Required:	3 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve 5 Year SAS Agreement With OpenGov With The Option To Decline Renewal For Years 4 And 5.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

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:**

OPENGOV, INC. SOFTWARE AGREEMENT

OpenGov, Inc.
955 Charter Street
Redwood City, CA 94063
United States

Quote Number:	OG-000002582	Prepared By:	Sara Wise
Created Date:	09/14/2016	Phone:	650-729-8283
Expiration Date:	9/30/2016	Email:	swise@opengov.com
		Contract Dates:	Effective: 2016-09-30 Ends on: 2019-09-29

Customer Information

Contact Name	Bob Hiivala	Bill To Name	Wright County
Phone	763-682-7578	Bill To	10 2nd Street NW County Government Center Wright, MN 31530 United States
Email	bob.hiivala@co.wright.mn.us		

Order Details

Description: OpenGov Intelligence™ allows customers to easily create and share internal operational reports, combining unlimited financial (e.g., general ledger, chart of accounts, current year and month spending, transactions, and balance sheet) and non-financial data (performance metrics, operational data, census data, customer financial projections, etc.) from numerous sources to help governments make better financial decisions and operate more efficiently. OpenGov Intelligence includes the features of OpenGov Transparency, allowing multiple years of financial and non-financial data to be accessible by citizens through an online portal.

Fees

Billing Date	Product	Quantity	Sales Price	Total Price
09/30/2016	Year 1 - OpenGov Intelligence, Comparisons, Transparency & Trends – Annual Subscription	1	$18,808.02	$18,808.02
09/30/2016	OpenGov – Deployment Fee	1	$2,632.50	$2,632.50
09/30/2016	Year 2 - OpenGov Intelligence, Comparisons, Transparency & Trends – Annual Subscription	1	$18,808.02	$18,808.02
09/30/2016	Year 3 - OpenGov Intelligence, Comparisons, Transparency & Trends – Annual Subscription	1	$18,808.02	$18,808.02
09/30/2019	Year 4 - OpenGov Intelligence, Comparisons, Transparency & Trends – Annual Subscription	1	$18,808.02	$18,808.02
09/30/2019	Year 5 - OpenGov Intelligence, Comparisons, Transparency & Trends – Annual Subscription	1	$18,808.02	$18,808.02

Billing Frequency: Upfront

Total Price **$96,672.62**

Welcome to OpenGov! Thanks for using our software. This Software Agreement ("**Agreement**") is entered into between OpenGov, Inc., with its principal place of business at 955 Charter Street, Redwood City, 94063 ("**OpenGov**"), and you, the entity identified above ("**Customer**"), as of the Effective Date. This Agreement includes and incorporates the OpenGov Terms and Conditions attached as Appendix A, B and C. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

Signature

Customer		OpenGov, Inc.	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Terms and Conditions

Appendix A

OpenGov Terms and Conditions

1. SOFTWARE SERVICES

1.1 Subject to the terms and conditions of these OpenGov Terms and Conditions (the "Agreement"), OpenGov will use commercially reasonable efforts to perform the software services (the "Software Services") identified in the applicable Software Agreement entered into by OpenGov and Customer ("Software Agreement").

1.2 Customer understands that OpenGov's performance depends on Customer timely providing OpenGov with a copy of the Customer's chart of accounts in .csv or .xls format. In addition, Customer agrees to provide OpenGov with five or more years of general ledger data, also in .csv or .xls format, including budget data for the current year and actual expense and revenue data for past years. Any dates or time periods relevant to OpenGov's performance will be extended appropriately and equitably to reflect any delays caused by Customer's failure to timely deliver any such materials. OpenGov shall not be liable for any delays in performance under this Agreement resulting from Customer's failure to meet these obligations.

2. RESTRICTIONS AND RESPONSIBILITIES

2.1 This is a contract for access to the Software Services and Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Software Services, documentation or data related to the Software Services, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Software Services; or copy, rent, lease, distribute, assign, sell, or otherwise commercially exploit, transfer, or encumber rights to the Software Services; or remove any proprietary notices.

2.2 Customer will use the Software Services only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions).

2.3 Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access or otherwise use the Software Services and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent.

3. OWNERSHIP. OpenGov retains all right, title, and interest in the Software Services and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein.

4. CONFIDENTIALITY. Each party (the "Receiving Party") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "Disclosing Party") without the Disclosing Party's prior written consent. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable Software Agreement). OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services and all documentation relating to the Software Services. "Confidential Information" does not include "Public Data," which is data that the Customer has previously released or would be required to release according to applicable federal, state, or local public records laws. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Notwithstanding the foregoing, Confidential Information does not include information that: (i) has become publicly known through no breach by the receiving party; (ii) was rightfully received by the receiving party from a third party without restriction on use or disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. DATA LICENSE. Customer grants OpenGov a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information submitted by Customer to OpenGov for the development of new software or the provision of the Software Services.

6. PAYMENT OF FEES. The fees for the Software Services ("Fees") are set forth in the applicable Software Agreement. Customer shall pay all Fees within thirty (30) days after the date of OpenGov's invoice, which shall be billed as of the effective date.

7. TERM & TERMINATION

7.1 Subject to compliance with all terms and conditions, the term of this Agreement shall be from the Effective Date and shall continue until the End date specified on page one (1) of the Agreement. The Customer will be billed according to the Billing Frequency as specified above. Unless either party declines to renew in writing no less than ninety (90) days before the applicable term, this Agreement shall renew for two (2) additional (1) year periods at the same annual rate. Should Customer renew for years four (4) and five (5), the customer will be billed on an upfront basis for the remaining twenty-four (24) month term, as specified on page one (1). If either party materially breaches any term of this Agreement and fails to cure such breach within thirty (30) days after notice by the non-breaching party (ten (10) days in the case of non-payment), the non-breaching party may terminate this Agreement immediately upon notice.

7.2 Upon termination, Customer will pay in full for all Software Services performed up to and including the effective date of termination. Upon any termination of this Agreement: (a) all Software Services provided to Customer hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.

7.3 All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

8.1 OpenGov represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Software Services shall be performed in a professional and workmanlike manner in accordance with generally prevailing industry standards.

8.2 Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data provided to OpenGov for use in and in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) OpenGov's use of such materials in connection with the Software Services will not violate the rights of any third party.

8.3 OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. LIMITATION OF LIABILITY. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO OPENGOV (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

10. MISCELLANEOUS. Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable Software Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of god, act of governmental authority, or due to war, riot, labor difficulty, failure of performance by any third party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to OpenGov). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the Software Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of California without regard to its conflict of laws provisions

Appendix B
OpenGov Service Level Metrics

1. SCHEDULED DOWNTIME. When needed, OpenGov will schedule downtime for routine maintenance or system upgrades ("**Scheduled Downtime**") for its Services. OpenGov shall exercise commercially reasonable efforts to schedule Scheduled Downtime outside of peak traffic periods. OpenGov will notify Customer's designated contact at least twenty-four (24) hours prior to the occurrence of Scheduled Downtime.

2. SYSTEMS ACCESSABILITY WARRANTY.

A. The Services will be accessible 99.9% of the time, 7 days of the week, and 24 hours per day, as calculated over a calendar month ("**Systems Accessibility Warranty**"). Such System Accessibility Warranty shall not apply to, and OpenGov will not be responsible for, any inaccessibility which: 1) results from Scheduled Downtime, including a maintenance period every Tuesday from 6:00pm Pacific Time to 11:00pm Pacific Time ; 2) results from a failure of equipment, software or services not under the direct control of OpenGov; 3) results from the failure of communication or telephone access service or other outside service or equipment not the fault of OpenGov; 4) is caused by a third party not under OpenGov' control; or 5) is a result of causes beyond the reasonable control of OpenGov, including any force majeure event. To the extent solely under OpenGov' control, OpenGov shall be responsible for monitoring and maintaining adequate controls over Customer Data transmissions and storage. OpenGov shall be solely responsible for setting applicable data processing and transmission parameters.

B. If the Services experience Downtime, then as Customer's sole and exclusive remedy, and OpenGov' sole and exclusive financial liability and obligation, Customer is entitled to a Service Level Credit equal as follows:

Monthly Uptime Percentage	Percentage of monthly bill for Services to be credited to future monthly bills of Customer
99.00% - < 99.9%	10%
95.00% - < 99.00%	25%
< 95.00%	50%

- **"Downtime"** means that for a valid request by our external verification service, made on no less than a minutely basis, results in a server error (HTTP status 5XX or the server response takes 3 or more minutes).
- **"Downtime Period"** means a period of fifteen consecutive minutes of Downtime. Intermittent Downtime for a period of less than fifteen minutes will not be counted towards any Downtime Periods.
- **"Monthly Uptime Percentage"** means total number of minutes in a month, minus the number of minutes of Downtime suffered from all Downtime Periods in a month, divided by the total number of minutes in a month.

C. To receive a Service Level Credit, Customer must submit a written request for Service Level Credits to Customer's designated account manager or the OpenGov support team. To be eligible, the request must (i) include the dates and times of each incident of Downtime experienced by Customer in the preceding month; and (ii) be received by OpenGov within thirty days after the end of the current monthly period in which the Downtime occurred.

D. Upon receipt of a Service Level Credit request in compliance with the above requirements, OpenGov shall have 30 days to review the request and to validate the information provided. If OpenGov determines in good faith that the Services failed to meet the Systems Accessibility Warranty as alleged in such a request, then OpenGov will apply such Service Level Credits to Customer's next billing period. Customer's failure to comply with the provisions of Section 2.C. above will disqualify it from receiving a Service Level Credit.

E. Customers whose accounts are past due, delinquent, and/or not in good standing at any time during the service month of a given service outage are not eligible for a credit.

APPENDIX C
OpenGov Support Services

1. **Support**. Customer support is available via email 12 hours per day, Monday through Friday, excluding OpenGov' corporate designated holidays. See below for a list of holidays observed by OpenGov. Problems may be reported any time, however, OpenGov will not be obligated to assign work after business hours (9 a.m. to 5 p.m. Pacific Time).

2. **Liaisons**. On or before the Activation Date, Customer and OpenGov shall each designate a liaison as a respective point of contact for technical issues. Each party may change such liaison upon written notice from time to time at reasonable intervals. OpenGov will not be obligated to provide support to any person other than the Customer's designated liaison.

3. **Holidays**. OpenGov observes the following holidays: New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve Day, Christmas Day, and New Year's Eve.

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	9-27-2016	***Consent Agenda*:**	
Amt. of Time Required:	2 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Abstract Of Fleet Card Transactions.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

US Bank Fuel Cards

Recap by Fund	Fund	Amount	Name
	1	5,180.29	GENERAL REVENUE FUND
	All Funds	5,180.29	Total

Approved by,

Signature list

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*** WRIGHT COUNTY ***

Audit List for Board **AUDITOR'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
201	DEPT			SHERIFF		
4394	**US BANK VOYAGER FLEET SYSTEMS**					
	01-201-000-0000-6451		5,171.31	FUEL AUG 2016	8/24/16	FUEL - LUBE ETC
	01-201-000-0000-6452		8.98	CAR WASH AUG 2016	8/24/16	VEHICLE MAINTENANCE
4394	**US BANK VOYAGER FLEET SYSTEMS**		**5,180.29**	**2** Transactions		
201	**DEPT Total:**		**5,180.29**	**SHERIFF**	**1 Vendors**	**2 Transactions**
1	**Fund Total:**		**5,180.29**	**GENERAL REVENUE FUND**		**2 Transactions**
	Final Total:		**5,180.29**	**1 Vendors**	**2 Transactions**	

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

COMMITTEE OF THE WHOLE
MINUTES
SEPTEMBER 20th, 2016

MEMBERS PRESENT: Borrell, Daleiden, Husom, Potter, Sawatzke, Kelly

OTHERS PRESENT: Hesse, Vergin and Frank Madden;
Ron Boesel, Area Business Representative of IUOE 49, with Union Stewards Putnam and Klein;
Robert Fowler, Wright County Deputies Association Legal Counsel, with Union Stewards Boverhuis and K. Kramer;
Rick Nelson, Staff Representative AFSCME Council 65, with Union President Thomton; and Darek Vetsch, Commissioner Candidate.

I. Union Presentations of Contract Negotiations Proposals

IUOE 49 was represented by Putnam, Klein, and Ron Boesel, Area Business Representative. Boesel presented the union's proposal for the upcoming negotiations

The Wright County Deputies Association (WCDA) was represented by Boverhuis, K. Kramer and Robert Fowler, Legal Counsel for WCDA. Members of the WCDA were in attendance. Boverhuis presented the union's proposal for the upcoming negotiations.

AFSCME Council 65 was represented by Rick Nelson, Staff Representative, and Thomton. A large contingent of Heath and Human Services employees were in attendance. Nelson presented the union's proposal for the upcoming negotiations.

Recommendation: Information Only

DRAFT

Susan Backes

From: Lee Kelly
Sent: Thursday, September 22, 2016 6:45 AM
To: Susan Backes
Subject: Fwd: FW: Please Join us at the Make It. MSP. Talent Summit on Oct. 10th at the Guthrie - Register Now and Be Part of the Movement!

Add to the agenda to authorize attendance

-------- Original Message --------
Subject: FW: Please Join us at the Make It. MSP. Talent Summit on Oct. 10th at the Guthrie - Register Now and Be Part of the Movement!
From: "Michael J. Potter" <Michael.Potter@co.wright.mn.us>
Date: Sep 21, 2016, 4:43 PM
To: Lee Kelly <Lee.Kelly@co.wright.mn.us>
Please ad this to agenda next week for me. Thanks

From: Judy Johnson [mailto:Judy.Johnson@greatermsp.org]
Sent: Wednesday, September 21, 2016 2:06 PM
To: Michael J. Potter <Michael.Potter@co.wright.mn.us>
Subject: Please Join us at the Make It. MSP. Talent Summit on Oct. 10th at the Guthrie - Register Now and Be Part of the Movement!

Dear GREATER MSP Partner,

Leaders from across the Minneapolis-Saint Paul region are coming together to report progress and share learning from the first year of Make It. MSP. – the region's talent attraction & retention initiative - on October 10th. You will have the opportunity to engage with original research, identify new partners, generate new solutions and commit to specific actions you and your organization can take as a part of this growing effort to keep the economy growing and make our community even stronger. This is an opportune time to be part of a coalition that now includes over 100 private, public and nonprofit organizations.

Because of your expressed interest in the economic vitality of our region and building a stronger talent pipeline which is critical to our future success, we hope you will join us at the Make It. MSP. Talent Summit taking place at the Guthrie Theater. **If you have not already done so, please register for the Make It. MSP. Talent Summit via the registration link in the invitation below.** The program takes place from 2 – 5 p.m. followed by a networking happy hour until 7 p.m. There is no fee to attend.

If you have any questions, please don't hesitate to ask.

As always, thank you for your dedicated support of this initiative and the Greater MSP Partnership. We hope to see you there!

Judy

Judy Johnson
Director of Investor Relations

DESCRIPTION

On October 10, leaders from across the Minneapolis-Saint Paul region are coming together to report progress and share learning from the first year of Make It. MSP – the region's talent attraction & retention initiative. Engage with original research, identify new partners, generate new solutions and commit to specific actions you and your organizations can take as a part of this growing effort to keep the economy growing and make our community even stronger. Join us and become a part of a coalition that now includes over 100 private, public and nonprofit organizations.

Improving our success at developing talent is essential, and there are dozens of institutions and leaders focused on this work. But even if we educate and train every working age resident of our region, we will be far short of our economy's needs. That's why improving our retention and attraction of talent is more critical to our current and future economic growth than ever before.

Join us as we delve deeper into the movement.

****Please select a breakout session to participate in at the beginning of your registration. Breakout sessions will all take place at the same time. Please just choose one.***

Agenda:
1:00 - 2:00 p.m. | Registration/Check-In
2:00 - 3:00 p.m. | Opening Session
3:15 - 4:30 p.m. | Breakout Sessions
4:40 - 5:15 p.m. | Closing Session
5:15 - 7:00 p.m. | Happy Hour

Parking Information: *Parking is available in the city-owned Riverfront Ramp across from the Guthrie.*

Additional lots and on-street parking are available throughout the neighborhood. Download the City of Minneapolis's mobile app to pay for on-street parking without returning to a pay station during your visit!

For questions about accessibility or to request accommodations please contact Tiffany Orth at Tiffany.Orth@greatermsp.org or 651-287-5823.

DATE AND TIME

Mon, October 10, 2016
2:00 PM – 7:00 PM
Add to Calendar

LOCATION

Guthrie Theater
818 South 2nd Street
Minneapolis, MN
View Map

Organizer

Make It. MSP.
Organizer of Make It. MSP. Summit
makeitmsp MakeItMSP

Make It. MSP. is a collective effort of **Greater MSP**, dozens of organizations and other involved community members who care about this little part of the world. The goal of Make It. MSP. is to create a destination for people who are considering making the Minneapolis-Saint Paul region their new home.

PROFILE CONTACT

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

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			
2609	**CENTURYLINK**						
	01-005-000-0000-6203		0.04	763 682 3995 596			TELEPHONE
	01-005-000-0000-6203		2.48	763 682 3900 431			TELEPHONE
	01-005-000-0000-6203		0.85	612 E60 0050 860			TELEPHONE
	01-005-000-0000-6203		0.30	763 682 3700 402			TELEPHONE
	01-005-000-0000-6203		0.38	612 E60 0138 401			TELEPHONE
2609	**CENTURYLINK**		**4.05**		**5** Transactions		
2618	**CENTURYLINK**						
	01-005-000-0000-6203		1.83	63276699		1386538867	TELEPHONE
2618	**CENTURYLINK**		**1.83**		**1** Transactions		
3179	**DALEIDEN/MARK**						
	01-005-000-0000-6331		126.00	252 MILES			TRAVEL
				07/26/2016	08/23/2016		
3179	**DALEIDEN/MARK**		**126.00**		**1** Transactions		
5	**DEPT Total:**		**131.88**	**COUNTY BOARD**		**3 Vendors**	**7 Transactions**
13	DEPT			COURT ADMINISTRATOR			
2609	**CENTURYLINK**						
	01-013-000-0000-6203		35.85	612 E60 0050 860			TELEPHONE
	01-013-000-0000-6203		17.39	612 E60 0138 401			TELEPHONE
	01-013-000-0000-6203		102.10	763 682 3900 431			TELEPHONE
	01-013-000-0000-6203		12.86	763 682 3700 402			TELEPHONE
	01-013-000-0000-6203		2.03	763 682 3995 596			TELEPHONE
2609	**CENTURYLINK**		**170.23**		**5** Transactions		
2618	**CENTURYLINK**						
	01-013-000-0000-6203		73.93	63276699		1386538867	TELEPHONE
2618	**CENTURYLINK**		**73.93**		**1** Transactions		
4274	**FEDERLE/SARAH**						
	01-013-000-0000-6270		200.00	JV 16 396 APPEARANCE 2/4&5/24			COURT APPOINTED COUNSEL
4274	**FEDERLE/SARAH**		**200.00**		**1** Transactions		
1203	**GABRIEL/CATHLEEN**						
	01-013-000-0000-6270		100.00	PR 15 1275 APPEARANCE 9/12/16			COURT APPOINTED COUNSEL

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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
	01-013-000-0000-6270		100.00	FA 09 1221 APPEARANCE 9/12/16		COURT APPOINTED COUNSEL
1203	**GABRIEL/CATHLEEN**		**200.00**	**2** Transactions		
13	**DEPT Total:**		**644.16**	**COURT ADMINISTRATOR**	**4 Vendors**	**9 Transactions**
25	DEPT			COURT SERVICES		
3702	**ANOKA COUNTY FISCAL SERVICES**					
	01-025-000-0000-6265		13,264.00	AUG 2016 JUV DET FEES	648861	DETENTION
3702	**ANOKA COUNTY FISCAL SERVICES**		**13,264.00**	**1** Transactions		
7473	**BUSCH/RYAN**					
	01-025-000-0000-6331		348.50	697 MILES		TRAVEL
7473	**BUSCH/RYAN**		**348.50**	**1** Transactions		
2609	**CENTURYLINK**					
	01-025-000-0000-6203		151.91	763 682 3900 431		TELEPHONE
	01-025-000-0000-6203		25.87	612 E60 0138 401		TELEPHONE
	01-025-000-0000-6203		3.02	763 682 3995 596		TELEPHONE
	01-025-000-0000-6203		53.33	612 E60 0050 860		TELEPHONE
	01-025-000-0000-6203		19.13	763 682 3700 402		TELEPHONE
2609	**CENTURYLINK**		**253.26**	**5** Transactions		
2618	**CENTURYLINK**					
	01-025-000-0000-6203		109.99	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**109.99**	**1** Transactions		
4539	**LINK INTERPRET**					
	01-025-000-0000-6261		367.52	INTERPRETER FEES PSI 9/13/16	160913	PROFESSIONAL SERVICES
4539	**LINK INTERPRET**		**367.52**	**1** Transactions		
4275	**MINNESOTA MONITORING INC**					
	01-025-000-0000-6261		10,148.75	ADULT EHM AUG 2016	3037	PROFESSIONAL SERVICES
4275	**MINNESOTA MONITORING INC**		**10,148.75**	**1** Transactions		
645	**MN CORRECTIONS ASSOCIATION**					
	01-025-000-0000-6338		550.00	REGISTRATION X2	04633/04635	CONFERENCES & MEETINGS
645	**MN CORRECTIONS ASSOCIATION**		**550.00**	**1** Transactions		
239	**MN HIGHWAY SAFETY AND RESEARCH**					

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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
	01-025-000-0000-6804		578.00	TRAINING X2		STAFF TRAINING
239	**MN HIGHWAY SAFETY AND RESEARCH**		**578.00**	**1** Transactions		
1668	**MUNSON/MARGARET**					
	01-025-000-0000-6331		216.50	433 MILES 08/24/2016 09/15/2016		TRAVEL
1668	**MUNSON/MARGARET**		**216.50**	**1** Transactions		
1192	**TOTAL PRINTING**					
	01-025-000-0000-6411		185.00	ENVELOPES	11147	OPERATING SUPPLIES
1192	**TOTAL PRINTING**		**185.00**	**1** Transactions		
4535	**WASHINGTON COUNTY**					
	01-025-000-0000-6265		120.00	SEPT 2016 JUV DET FEES	94962	DETENTION
4535	**WASHINGTON COUNTY**		**120.00**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-025-000-0000-6331		144.11	AUG 2016 FUEL FEES	594	TRAVEL
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**144.11**	**1** Transactions		
25	**DEPT Total:**		**26,285.63**	**COURT SERVICES**	**12 Vendors**	**16 Transactions**
31	DEPT			COUNTY COORDINATOR		
2609	**CENTURYLINK**					
	01-031-000-0000-6203		5.43	612 E60 0138 401		TELEPHONE
	01-031-000-0000-6203		4.01	763 682 3700 402		TELEPHONE
	01-031-000-0000-6203		11.19	612 E60 0050 860		TELEPHONE
	01-031-000-0000-6203		31.87	763 682 3900 431		TELEPHONE
	01-031-000-0000-6203		0.63	763 682 3995 596		TELEPHONE
2609	**CENTURYLINK**		**53.13**	**5** Transactions		
2618	**CENTURYLINK**					
	01-031-000-0000-6203		23.08	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**23.08**	**1** Transactions		
4518	**CORNER HOME MEDICAL**					
	01-031-000-0000-6621		299.95	TRANSPORT CHAIR LOBBY GC	116788	FURNITURE & EQUIPMENT
4518	**CORNER HOME MEDICAL**		**299.95**	**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
3422	**DAHL/TIM**					
	01-031-000-0000-6331		55.00	110 MILES	9/15/2016	TRAVEL
3422	**DAHL/TIM**		**55.00**	**1** Transactions		
5486	**MARCO**					
	01-031-000-0000-6343		563.80	9/10-10/10/2016	313354839	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**563.80**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-031-000-0000-6411		14.71	SUPPLIES 863091192001		OPERATING SUPPLIES
	01-031-000-0000-6411		22.47	SUPPLIES 863091192002		OPERATING SUPPLIES
	01-031-000-0000-6411		13.68	SUPPLIES 863091154001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**50.86**	**3** Transactions		
31	**DEPT Total:**		**1,045.82**	**COUNTY COORDINATOR**	**6 Vendors**	**12 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
1645	**AANERUD/BECKY**					
	01-041-000-0000-6331		30.00	60 MILES		TRAVEL
1645	**AANERUD/BECKY**		**30.00**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	01-041-000-0000-6620		166.33	ADOBE RENEWAL	FGP7078	COMPUTER OR SOFTWARE PURCHASES
	01-041-000-0000-6620		1,984.68	ADOBE LIC UPGRADE	FJB7855	COMPUTER OR SOFTWARE PURCHASES
5721	**CDW GOVERNMENT INC**		**2,151.01**	**2** Transactions		
2609	**CENTURYLINK**					
	01-041-000-0000-6203		10.21	612 E60 0138 401		TELEPHONE
	01-041-000-0000-6203		7.55	763 682 3700 402		TELEPHONE
	01-041-000-0000-6203		21.04	612 E60 0050 860		TELEPHONE
	01-041-000-0000-6203		59.92	763 682 3900 431		TELEPHONE
	01-041-000-0000-6203		1.19	763 682 3995 596		TELEPHONE
2609	**CENTURYLINK**		**99.91**	**5** Transactions		
2618	**CENTURYLINK**					
	01-041-000-0000-6203		43.39	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**43.39**	**1** Transactions		
1939	**IMPACT PROVEN SOLUTIONS**					

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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
	01-041-000-0000-6205		18,354.00	ESTIMATED TNT POSTAGE		POSTAGE
1939	**IMPACT PROVEN SOLUTIONS**		**18,354.00**	**1** Transactions		
6002	**PAKOR INC**					
	01-041-000-0000-6411		293.07	PASSPORT MEDIA PAPER	8019809	OPERATING SUPPLIES
6002	**PAKOR INC**		**293.07**	**1** Transactions		
41	**DEPT Total:**		**20,971.38**	**COUNTY AUDITOR-TREASURER**	**6 Vendors**	**11 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
3408	**AGC NETWORKS INC**					
	01-063-000-0000-6260		14,581.90	ANNUAL CALLPILOT SUPPORT 08/13/2016 08/12/2019	9010001474	SOFTWARE OR SYSTEMS SUPPORT
	01-063-000-0000-6301		39,565.00	ANNUAL PBX MAINT/SUPPORT 08/05/2016 08/12/2019	9010001474	EQUIPMENT MAINTENANCE
3408	**AGC NETWORKS INC**		**54,146.90**	**2** Transactions		
149	**BMC SOFTWARE INC**					
	01-063-000-0000-6260		4,042.83	BMC TRACK IT SUPPORT MAINT 09/29/2016 09/28/2017	1298908	SOFTWARE OR SYSTEMS SUPPORT
149	**BMC SOFTWARE INC**		**4,042.83**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	01-063-000-0000-6411		226.57	SEAGATE DESKTOP USB	FHW2120	OPERATING SUPPLIES
5721	**CDW GOVERNMENT INC**		**226.57**	**1** Transactions		
2609	**CENTURYLINK**					
	01-063-000-0000-6203		0.60	763 682 3995 596		TELEPHONE
	01-063-000-0000-6203		5.17	612 E60 0138 401		TELEPHONE
	01-063-000-0000-6203		75.42	763 682 1312 542		TELEPHONE
	01-063-000-0000-6203		3.82	763 682 3700 402		TELEPHONE
	01-063-000-0000-6203		30.34	763 682 3900 431		TELEPHONE
	01-063-000-0000-6203		10.65	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**126.00**	**6** Transactions		
2618	**CENTURYLINK**					
	01-063-000-0000-6203		21.97	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**21.97**	**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
5486	**MARCO**					
	01-063-000-0000-6343		217.00	9/10-10/10/2016	313408213	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**217.00**	**1** Transactions		
63	**DEPT Total:**		**58,781.27**	**IT (INFORMATIONAL TECHNOLOGY)**	**6 Vendors**	**12 Transactions**
91	DEPT			COUNTY ATTORNEY		
2609	**CENTURYLINK**					
	01-091-000-0000-6203		32.36	612 E60 0050 860		TELEPHONE
	01-091-000-0000-6203		1.83	763 682 3995 596		TELEPHONE
	01-091-000-0000-6203		15.70	612 E60 0138 401		TELEPHONE
	01-091-000-0000-6203		92.18	763 682 3900 431		TELEPHONE
	01-091-000-0000-6203		11.61	763 682 3700 402		TELEPHONE
2609	**CENTURYLINK**		**153.68**	**5** Transactions		
2618	**CENTURYLINK**					
	01-091-000-0000-6203		66.74	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**66.74**	**1** Transactions		
1347	**MN COUNTY ATTORNEYS ASSOCIATION**					
	01-091-000-0000-6804		100.00	REGISTRATION TRAINING X2		STAFF TRAINING
1347	**MN COUNTY ATTORNEYS ASSOCIATION**		**100.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-091-000-0000-6411		139.58	SUPPLIES 863544683001		OPERATING SUPPLIES
	01-091-000-0000-6411		248.19	SUPPLIES 863539143001		OPERATING SUPPLIES
	01-091-000-0000-6411		38.18-	CREDIT 861507792001		OPERATING SUPPLIES
	01-091-000-0000-6411		66.38-	CREDIT 861507791001		OPERATING SUPPLIES
	01-091-000-0000-6411		179.46	SUPPLIES 863539218001		OPERATING SUPPLIES
	01-091-000-0000-6621		1,220.00	SUPPLIES 863540678001		FURNITURE & EQUIPMENT
3921	**OFFICE DEPOT**		**1,682.67**	**6** Transactions		
91	**DEPT Total:**		**2,003.09**	**COUNTY ATTORNEY**	**4 Vendors**	**13 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	**ALLINA HOSPITALS & CLINICS**					
	01-100-000-0000-6261		150.00	PREPLACEMENT SCREENS X2	1410000953	PROFESSIONAL SERVICES

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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
1709	**ALLINA HOSPITALS & CLINICS**		**150.00**	**1** Transactions		
3685	**AMERICAN DATABANK LLC**					
	01-100-000-0000-6261		337.20	BACKGROUND CHECKS JULY 2016	890330	PROFESSIONAL SERVICES
3685	**AMERICAN DATABANK LLC**		**337.20**	**1** Transactions		
2609	**CENTURYLINK**					
	01-100-000-0000-6858		51.67	763 682 6178 B001431		FAX MACHINE
2609	**CENTURYLINK**		**51.67**	**1** Transactions		
2468	**MADDEN GALANTER HANSEN LLP**					
	01-100-000-0000-6261		274.00	LABOR RELATION SERVICES	AUG 2016	PROFESSIONAL SERVICES
	01-100-000-0000-6261		3,389.64	ARBITRATION/ADMIN HEARINGS	AUG 2016	PROFESSIONAL SERVICES
2468	**MADDEN GALANTER HANSEN LLP**		**3,663.64**	**2** Transactions		
4524	**NELSON UPPER MIDWEST**					
	01-100-000-0000-6605		4,346.25	PROFESSIONAL SERVICES GC	148654	SITE IMPROVEMENTS-COURTHOUSE
4524	**NELSON UPPER MIDWEST**		**4,346.25**	**1** Transactions		
323	**RYAN AUTOMOTIVE**					
	01-100-000-0000-6353		487.63	REPAIRS CRUZE HHS	1034840	LIABILITY INSURANCE
323	**RYAN AUTOMOTIVE**		**487.63**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	01-100-000-0000-6261		963.70	AUG 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**963.70**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-100-000-0000-6332		153.65	MOTOR POOL FUEL AUG 2016	595	FLEET VEHICLE USAGE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**153.65**	**1** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	01-100-000-0000-6305		337.67	150 1684 6962 08/06/2016 09/06/2016		800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		331.74	150 1684 6963 08/06/2016 09/06/2016		800MHZ MAINTENANCE EXPENSE
1535	**WRIGHT HENNEPIN ELECTRIC**		**669.41**	**2** 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
100	**DEPT Total:**		**10,823.15**	**OTHER GENERAL GOVERNMENT**	**9 Vendors**	**11 Transactions**
101	DEPT			COUNTY RECORDER		
2609	**CENTURYLINK**					
	01-101-000-0000-6203		0.34	763 682 3700 402		TELEPHONE
	01-101-000-0000-6203		0.46	612 E60 0138 401		TELEPHONE
	01-101-000-0000-6203		0.05	763 682 3995 596		TELEPHONE
	01-101-000-0000-6203		0.94	612 E60 0050 860		TELEPHONE
	01-101-000-0000-6203		2.67	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**4.46**	**5** Transactions		
2618	**CENTURYLINK**					
	01-101-000-0000-6203		1.93	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**1.93**	**1** Transactions		
101	**DEPT Total:**		**6.39**	**COUNTY RECORDER**	**2 Vendors**	**6 Transactions**
103	DEPT			SURVEYOR		
2609	**CENTURYLINK**					
	01-103-000-0000-6203		1.53	612 E60 0138 401		TELEPHONE
	01-103-000-0000-6203		3.15	612 E60 0050 860		TELEPHONE
	01-103-000-0000-6203		0.18	763 682 3995 596		TELEPHONE
	01-103-000-0000-6203		1.13	763 682 3700 402		TELEPHONE
	01-103-000-0000-6203		8.97	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**14.96**	**5** Transactions		
2618	**CENTURYLINK**					
	01-103-000-0000-6203		6.49	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**6.49**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-103-000-0000-6451		259.50	FUEL	592	FUEL - LUBE ETC
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**259.50**	**1** Transactions		
103	**DEPT Total:**		**280.95**	**SURVEYOR**	**3 Vendors**	**7 Transactions**
105	DEPT			ASSESSOR		
2609	**CENTURYLINK**					

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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
	01-105-000-0000-6203		5.82	612 E60 0138 401		TELEPHONE
	01-105-000-0000-6203		34.16	763 682 3900 431		TELEPHONE
	01-105-000-0000-6203		0.68	763 682 3995 596		TELEPHONE
	01-105-000-0000-6203		4.30	763 682 3700 402		TELEPHONE
	01-105-000-0000-6203		11.99	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**56.95**	**5** Transactions		
2618	**CENTURYLINK**					
	01-105-000-0000-6203		24.73	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**24.73**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-105-000-0000-6411		163.47	SUPPLIES 862873085001		OPERATING SUPPLIES
	01-105-000-0000-6411		44.99	SUPPLIES 86287317001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**208.46**	**2** Transactions		
54030	**PRECISION PRINTS OF WRIGHT CO**					
	01-105-000-0000-6411		79.00	DOOR HANGERS PETERSON	165516	OPERATING SUPPLIES
54030	**PRECISION PRINTS OF WRIGHT CO**		**79.00**	**1** Transactions		
3729	**VANDERLINDEN/MICHAEL**					
	01-105-000-0000-6804		550.00	IAAO 102 INCOME APPROACH		STAFF TRAINING
3729	**VANDERLINDEN/MICHAEL**		**550.00**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-105-000-0000-6451		367.55	FUEL	593	FUEL - LUBE ETC
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**367.55**	**1** Transactions		
105	**DEPT Total:**		**1,286.69**	**ASSESSOR**	**6 Vendors**	**11 Transactions**
107	DEPT			PLANNING AND ZONING		
2609	**CENTURYLINK**					
	01-107-000-0000-6203		1.16	763 682 3995 596		TELEPHONE
	01-107-000-0000-6203		7.36	763 682 3700 402		TELEPHONE
	01-107-000-0000-6203		9.95	612 E60 0138 401		TELEPHONE
	01-107-000-0000-6203		20.50	612 E60 0050 860		TELEPHONE
	01-107-000-0000-6203		58.40	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**97.37**	**5** Transactions		

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2618	**CENTURYLINK**					
	01-107-000-0000-6203		42.28	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**42.28**	**1** Transactions		
4914	**MN ASSN OF COUNTY FEEDLOT OFFICERS**					
	01-107-000-0000-6338		175.00	FEEDLOT CONFERENCE JANIKULA		CONFERENCES & MEETINGS
4914	**MN ASSN OF COUNTY FEEDLOT OFFICERS**		**175.00**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-107-000-0000-6451		583.29	FUEL	585	FUEL - LUBE ETC
	01-107-000-0000-6452		59.15	PARTS & LABOR	585	VEHICLE MAINTENANCE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**642.44**	**2** Transactions		
107	**DEPT Total:**		**957.09**	**PLANNING AND ZONING**	**4 Vendors**	**9 Transactions**
111	DEPT			BUILDING CARE		
5974	**CENTER POINT ENERGY**					
	01-111-000-0000-6409		45.43	7410820 0		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6409		1,272.15	7915763		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6410		15.85	5811649		FUEL FOR BUILDINGS
	01-111-000-0000-6410		990.38	5871994		FUEL FOR BUILDINGS
	01-111-000-0000-6410		643.79	10557862 9		FUEL FOR BUILDINGS
	01-111-000-0000-6410		93.91	5767681		FUEL FOR BUILDINGS
5974	**CENTER POINT ENERGY**		**3,061.51**	**6** Transactions		
2546	**CST DISTRIBUTION LLC**					
	01-111-000-0000-6411		287.91	SOLAR SALT HWYBLD	19275	OPERATING SUPPLIES
	01-111-000-0000-6411		287.91	SOLAR SALT PWB	19275	OPERATING SUPPLIES
	01-111-000-0000-6412		287.91	SOLAR SALT SSSIL	19275	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		1,113.84	SOLAR SALT LEC	19275	JAIL/LEC OPERATING SUPPLIES
2546	**CST DISTRIBUTION LLC**		**1,977.57**	**4** Transactions		
2812	**GRAINGER**					
	01-111-000-0000-6412		43.44-	CREDIT LEC	1460105854	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		108.58	SUPPLIES LEC	9216873100	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		14.52	SUPPLIES LEC	9217902601	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		26.72	SUPPLIES LEC	9219579357	JAIL/LEC OPERATING SUPPLIES
2812	**GRAINGER**		**106.38**	**4** Transactions		

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2524	**GREEN VIEW INC**					
	01-111-000-0000-6261		2,680.00	CUSTODIAL SERVICE PWB 08/09/2016 08/23/2016	816	PROFESSIONAL SERVICES
	01-111-000-0000-6261		4,020.00	CUSTODIAL SERVICE HWYBLD 08/09/2016 08/23/2016	816	PROFESSIONAL SERVICES
2524	**GREEN VIEW INC**		**6,700.00**	**2** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6411		1,363.48	SUPPLIES GC	602222355	OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**1,363.48**	**1** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-111-000-0000-6301		10.00	CABINET KEYS GC	A28186	REPAIRS & MAINTENANCE
6140	**RUSSELL SECURITY RESOURCE INC**		**10.00**	**1** Transactions		
1551	**VICTORY CORPS**					
	01-111-000-0000-6302		427.24	STATE FLAGS/ US FLAGS LEC	1010711	JAIL/LEC REPAIRS AND MAINTENANCE
1551	**VICTORY CORPS**		**427.24**	**1** Transactions		
3687	**VOSS LIGHTING**					
	01-111-000-0000-6412		164.80	LIGHTS LEC	1528996301	JAIL/LEC OPERATING SUPPLIES
3687	**VOSS LIGHTING**		**164.80**	**1** Transactions		
3741	**WASTE MANAGEMENT OF WI-MN**					
	01-111-000-0000-6251		534.04	WASTE DISPOSAL PW 9/1/2016	694734715931	UTILITY SERVICES
	01-111-000-0000-6252		360.74	WASTE DISPOSAL LEC 9/1/2016	694735115933	JAIL/LEC UTILITY SERVICES
3741	**WASTE MANAGEMENT OF WI-MN**		**894.78**	**2** Transactions		
111	**DEPT Total:**		**14,705.76**	**BUILDING CARE**	**9 Vendors**	**22 Transactions**
121	DEPT			VETERANS SERVICE		
2609	**CENTURYLINK**					
	01-121-000-0000-6203		1.71	763 682 3700 402		TELEPHONE
	01-121-000-0000-6203		2.31	612 E60 0138 401		TELEPHONE
	01-121-000-0000-6203		13.55	763 682 3900 431		TELEPHONE
	01-121-000-0000-6203		0.27	763 682 3995 596		TELEPHONE
	01-121-000-0000-6203		4.76	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**22.60**	**5** Transactions		

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2618	**CENTURYLINK**					
	01-121-000-0000-6203		9.81	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**9.81**	**1** Transactions		
121	**DEPT Total:**		**32.41**	**VETERANS SERVICE**	**2 Vendors**	**6 Transactions**
201	DEPT			SHERIFF		
4902	**BURDAS TOWING**					
	01-201-000-0000-6261		182.00	16026012	1613055	PROFESSIONAL SERVICES
	01-201-000-0000-6261		183.00	16027060	1613249	PROFESSIONAL SERVICES
4902	**BURDAS TOWING**		**365.00**	**2** Transactions		
2609	**CENTURYLINK**					
	01-201-000-0000-6203		30.65	763 682 3700 402		TELEPHONE
	01-201-000-0000-6203		41.44	612 E60 0138 401		TELEPHONE
	01-201-000-0000-6203		85.43	612 E60 0050 860		TELEPHONE
	01-201-000-0000-6203		4.83	763 682 3995 596		TELEPHONE
	01-201-000-0000-6203		243.32	763 682 3900 431		TELEPHONE
	01-201-000-0000-6301		423.24	612 E60 0024 457	9/1/16	REPAIRS & MAINTENANCE
	01-201-000-0000-6301		70.54	612 E60 0047 389	9/1/16	REPAIRS & MAINTENANCE
2609	**CENTURYLINK**		**899.45**	**7** Transactions		
2618	**CENTURYLINK**					
	01-201-000-0000-6203		176.18	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**176.18**	**1** Transactions		
999999998	**FITNESS EVOLUTION**					
	01-201-000-0000-6412		53.40	SCUBA TRAINING	9/13/16	B&W OPERATING SUPPLIES
999999998	**FITNESS EVOLUTION**		**53.40**	**1** Transactions		
3840	**FORD OF HIBBING**					
	01-201-000-0000-6633		23,773.00	NEW SQUAD #6810 2016 SEDAN	9993475	VEHICLES PURCHASED
	01-201-000-0000-6633		23,773.00	NEW SQUAD #6801 2016 SEDAN	9993476	VEHICLES PURCHASED
3840	**FORD OF HIBBING**		**47,546.00**	**2** Transactions		
3162	**GRANITE ELECTRONICS**					
	01-201-000-0000-6301		255.95	RADIO REPAIR	1530025731	REPAIRS & MAINTENANCE
3162	**GRANITE ELECTRONICS**		**255.95**	**1** Transactions		

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4538	**HCMC**					
	01-201-000-0000-6804		115.00	TEMPO RESCUE HERMANSEN	45929	STAFF TRAINING
4538	**HCMC**		**115.00**	**1** Transactions		
7367	**KUSTOM SIGNALS INC**					
	01-201-000-0000-6301		381.00	REPAIR PARTS	532419	REPAIRS & MAINTENANCE
7367	**KUSTOM SIGNALS INC**		**381.00**	**1** Transactions		
4540	**MCKAY/ANNE**					
	01-201-000-0000-6261		666.30	TIRE REIMBURSEMENT ICR16027060	131142615	PROFESSIONAL SERVICES
4540	**MCKAY/ANNE**		**666.30**	**1** Transactions		
4522	**MERCY HOSPITAL**					
	01-201-000-0000-6261		60.49	SANE EXAM NOT REPORTED TO LE	EH6411004100	PROFESSIONAL SERVICES
4522	**MERCY HOSPITAL**		**60.49**	**1** Transactions		
1347	**MN COUNTY ATTORNEYS ASSOCIATION**					
	01-201-000-0000-6411		22.00	2016 CRIMINAL ELEMENTS BOOK	200001623	OPERATING SUPPLIES
1347	**MN COUNTY ATTORNEYS ASSOCIATION**		**22.00**	**1** Transactions		
4511	**MONTICELLO AUTO BODY INC**					
	01-201-000-0000-6261		150.00	16027060	21249	PROFESSIONAL SERVICES
4511	**MONTICELLO AUTO BODY INC**		**150.00**	**1** Transactions		
945	**NEIL NELSON & ASSOCIATES**					
	01-201-000-0000-6804		1,500.00	RECORDED INTERVIEWS	328	STAFF TRAINING
945	**NEIL NELSON & ASSOCIATES**		**1,500.00**	**1** Transactions		
626	**NORTH STAR AWARDS & TROPHIES**					
	01-201-000-0000-6261		129.90	PLAQUES HOBERG, MILLER	7212	PROFESSIONAL SERVICES
626	**NORTH STAR AWARDS & TROPHIES**		**129.90**	**1** Transactions		
6506	**NORTH SUBURBAN TOWING INC**					
	01-201-000-0000-6261		260.00	16026975	205277	PROFESSIONAL SERVICES
6506	**NORTH SUBURBAN TOWING INC**		**260.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		721.68	SUPPLIES 863386917001		OPERATING SUPPLIES
	01-201-000-0000-6411		37.77	SUPPLIES 863387047001		OPERATING SUPPLIES

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	01-201-000-0000-6411		77.88	SUPPLIES 863800739001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**837.33**	**3** Transactions		
2615	**PETERSON'S TOWING & RECOVERY**					
	01-201-000-0000-6261		157.00	16027060	7619	PROFESSIONAL SERVICES
2615	**PETERSON'S TOWING & RECOVERY**		**157.00**	**1** Transactions		
1436	**STREICHERS**					
	01-201-000-0000-6453		51.00	UNIFORM RESERVES	I1226398	SHERIFF AUXILIARY UNITS
1436	**STREICHERS**		**51.00**	**1** Transactions		
5712	**T & M TOWING AND SNOW PLOWING**					
	01-201-000-0000-6261		50.00	16023755	61654	PROFESSIONAL SERVICES
5712	**T & M TOWING AND SNOW PLOWING**		**50.00**	**1** Transactions		
6851	**TASER INTERNATIONAL**					
	01-201-000-0000-6411		296.06	CARTRIDGES HYBRID	SI1451558	OPERATING SUPPLIES
6851	**TASER INTERNATIONAL**		**296.06**	**1** Transactions		
4526	**TRI COUNTY LAW ASSOCIATION**					
	01-201-000-0000-6245		75.00	ANNUAL MEMBERSHIP DUES	9/1/2016	MEMBERSHIPS, DUES & FEES
4526	**TRI COUNTY LAW ASSOCIATION**		**75.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-201-000-0000-6205		29.87	SHIPPING CHARGES	140177376	POSTAGE
2490	**UNITED PARCEL SERVICE**		**29.87**	**1** Transactions		
68	**USPCA REGION 12**					
	01-201-000-0000-6804		60.00	K9 TRACKING COTTEN	9/19/2016	STAFF TRAINING
68	**USPCA REGION 12**		**60.00**	**1** Transactions		
4541	**WELLS CONCRETE**					
	01-201-000-0000-6261		358.56	TIRE REIMBURSEMENT ICR16027060	162003	PROFESSIONAL SERVICES
4541	**WELLS CONCRETE**		**358.56**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-201-000-0000-6451		10,814.23	FUEL AUG 2016	584	FUEL - LUBE ETC
	01-201-000-0000-6452		17,106.44	PARTS,LABOR,TIRES AUG 2016	584	VEHICLE MAINTENANCE
	01-201-000-0000-6802		80.13	FUEL EM 8834 AUG 2016	584	EM GRANT EXPENSE

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1538	**WRIGHT COUNTY HIGHWAY DEPT**		**28,000.80**	**3** Transactions		
201	**DEPT Total:**		**82,496.29**	**SHERIFF**	**25 Vendors**	**37 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
4268	**ABBOTT NORTHWESTERN HOSPITAL**					
	01-250-000-0000-6458		95.60	BAC & MICRO TESTS (JRW)	XRQ424637Z01	JAIL MEDICAL
	01-250-000-0000-6458		46.09	CHEM TEST LABS (ATB) DOC	XRQ424645Z01	JAIL MEDICAL
	01-250-000-0000-6458		95.60	BAC & MICRO TESTS (JJJH)	XRQ434643Z01	JAIL MEDICAL
4268	**ABBOTT NORTHWESTERN HOSPITAL**		**237.29**	**3** Transactions		
6158	**ARAMARK SERVICES INC**					
	01-250-000-0000-6459		8,367.62	INMATE MEALS 09/1-09/07/2016	2007233000143	LAW ENFORCE-JAIL FOOD-LAUNDRY
	01-250-000-0000-6459		8,534.70	INMATE MEALS 09/8-09/14/2016	2007233000144	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	**ARAMARK SERVICES INC**		**16,902.32**	**2** Transactions		
5406	**BUFFALO HOSPITAL**					
	01-250-000-0000-6458		60.80	DX X RAY (RGS)	EH6149403603	JAIL MEDICAL
	01-250-000-0000-6458		60.80	DX X RAY (OP) NMI	EH6464717500	JAIL MEDICAL
	01-250-000-0000-6458		112.49	CT BODY SCAN (FAP)	EH6473960000	JAIL MEDICAL
	01-250-000-0000-6458		227.33	ER ROOM (KJP)	EH6479336700	JAIL MEDICAL
	01-250-000-0000-6458		60.80	MANTOUX CHEST X RAY (MSS)	EH6529222100	JAIL MEDICAL
	01-250-000-0000-6458		100.69	DX X RAY (CJS)	EH6537610600	JAIL MEDICAL
5406	**BUFFALO HOSPITAL**		**622.91**	**6** Transactions		
2609	**CENTURYLINK**					
	01-250-000-0000-6203		14.69	763 682 3700 402		TELEPHONE
	01-250-000-0000-6203		40.94	612 E60 0050 860		TELEPHONE
	01-250-000-0000-6203		2.32	763 682 3995 596		TELEPHONE
	01-250-000-0000-6203		116.60	763 682 3900 431		TELEPHONE
	01-250-000-0000-6203		19.86	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**194.41**	**5** Transactions		
2618	**CENTURYLINK**					
	01-250-000-0000-6203		84.43	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**84.43**	**1** Transactions		
2327	**CONSULTING RADIOLOGISTS LTD MN**					
	01-250-000-0000-6458		7.82	TESTING (CJS)	CR28018	JAIL MEDICAL

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	01-250-000-0000-6458		7.57	MANTOUX TEST (MSS)	CR291154	JAIL MEDICAL
2327	**CONSULTING RADIOLOGISTS LTD MN**		**15.39**	**2** Transactions		
19799	**EMERGENCY PHYSICIANS PROFESSIONAL**					
	01-250-000-0000-6458		61.29	INMATE ER MEDICAL BUFF HOSP	1803134	JAIL MEDICAL
19799	**EMERGENCY PHYSICIANS PROFESSIONAL**		**61.29**	**1** Transactions		
33159	**INDIANHEAD SPECIALTY CO INC**					
	01-250-000-0000-6411		16.45	NAME PLATE STEEN	369960	OPERATING SUPPLIES
33159	**INDIANHEAD SPECIALTY CO INC**		**16.45**	**1** Transactions		
5756	**KEEPRS INC**					
	01-250-000-0000-6806		221.96	UNIFORMS NEW CO EMANUEL	31837401	UNIFORM ALLOWANCE
5756	**KEEPRS INC**		**221.96**	**1** Transactions		
2760	**LOUS GLOVES INC**					
	01-250-000-0000-6411		2,511.00	EXAM GLOVES VARIOUS SIZES	014677	OPERATING SUPPLIES
2760	**LOUS GLOVES INC**		**2,511.00**	**1** Transactions		
5486	**MARCO**					
	01-250-000-0000-6343		586.00	9/10-10/10/2016	313409518	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**586.00**	**1** Transactions		
43808	**MCKESSON MEDICAL-SURGICAL**					
	01-250-000-0000-6458		45.90	SAFETYGLIDE NEEDLES	82596869	JAIL MEDICAL
43808	**MCKESSON MEDICAL-SURGICAL**		**45.90**	**1** Transactions		
626	**NORTH STAR AWARDS & TROPHIES**					
	01-250-000-0000-6261		1.59	SERVICE CHARGE		PROFESSIONAL SERVICES
	01-250-000-0000-6261		64.95	CARPENTER AWARD	7157	PROFESSIONAL SERVICES
	01-250-000-0000-6261		12.50	NEW ENGRAVING CARPENTER	7212	PROFESSIONAL SERVICES
626	**NORTH STAR AWARDS & TROPHIES**		**79.04**	**3** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-250-000-0000-6411		27.00	LABOR CUT KEYS STAMP STAFF	A28184	OPERATING SUPPLIES
	01-250-000-0000-6411		42.98	MEDECCO DD KEYS	A28210	OPERATING SUPPLIES
6140	**RUSSELL SECURITY RESOURCE INC**		**69.98**	**2** Transactions		
3435	**THRIFTY WHITE PHARMACY**					

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	01-250-000-0000-6458		129.84	AUG 2016 JAIL STOCK MEDS	783585 AUG	JAIL MEDICAL
	01-250-000-0000-6458		1,677.24	AUG 2016 PRIVATE ACCTS 783586	783586 AUG	JAIL MEDICAL
	01-250-000-0000-6458		2,063.96	JULY PRIVATE ACCTS 783586	783586 JULY	JAIL MEDICAL
	01-250-000-0000-6458		509.78-	CURRENT CREDITS INMATE ACCTS	783586 JULY	JAIL MEDICAL
				05/30/2016 05/30/2016		
3435	**THRIFTY WHITE PHARMACY**		**3,361.26**	**4** Transactions		
1276	**TIMEKEEPING SYSTEMS INC**					
	01-250-000-0000-6301		95.00	PIPE REPAIR OUT OF WARRANTY	344411	REPAIRS & MAINTENANCE
1276	**TIMEKEEPING SYSTEMS INC**		**95.00**	**1** Transactions		
999999998	**WESTERN DETENTION**					
	01-250-000-0000-6411		44.20	10500 TORSION SPRING KNOB	20162429	OPERATING SUPPLIES
999999998	**WESTERN DETENTION**		**44.20**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-250-000-0000-6452		43.69	PARTS,LABOR,TIRES AUG2016 JAIL	584	VEHICLE MAINTENANCE
	01-250-000-0000-6451		233.71	AUGUST 2016 FUEL CHARGES	596	FUEL - LUBE ETC
	01-250-000-0000-6452		59.64	AUGUST 2016 VEHICLE MAINT	596	VEHICLE MAINTENANCE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**337.04**	**3** Transactions		
74329	**WRIGHT COUNTY JAIL ADMIN**					
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE 239393		PROFESSIONAL SERVICES
				09/14/2016 09/14/2016		
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE 212726		PROFESSIONAL SERVICES
				09/13/2016 09/13/2016		
74329	**WRIGHT COUNTY JAIL ADMIN**		**12.00**	**2** Transactions		
250	**DEPT Total:**		**25,497.87**	**SHERIFF-CORRECTIONS**	**19 Vendors**	**41 Transactions**
521	DEPT			PARKS		
3665	**BRANDEL ELECTRIC LLC**					
	01-521-000-0000-6301		147.14	REPAIRS SITE #33	3685	REPAIRS & MAINTENANCE
3665	**BRANDEL ELECTRIC LLC**		**147.14**	**1** Transactions		
2111	**CEDAR LAKE CONSERVATION CLUB**					
	01-521-000-0000-6245		25.00	LAKE ASSOC ANNUAL DUES		MEMBERSHIPS, DUES & FEES
2111	**CEDAR LAKE CONSERVATION CLUB**		**25.00**	**1** Transactions		

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2609	**CENTURYLINK**					
	01-521-000-0000-6203		6.97	612 E60 0050 860		TELEPHONE
	01-521-000-0000-6203		3.38	612 E60 0138 401		TELEPHONE
	01-521-000-0000-6203		2.50	763 682 3700 402		TELEPHONE
	01-521-000-0000-6203		0.39	763 682 3995 596		TELEPHONE
	01-521-000-0000-6203		19.85	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**33.09**	**5** Transactions		
2618	**CENTURYLINK**					
	01-521-000-0000-6203		14.37	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**14.37**	**1** Transactions		
4315	**ELITE LIFT TRUCK INC**					
	01-521-000-0000-6452		330.72	MOWER PARTS #678 & 664	49998	VEHICLE MAINTENANCE
4315	**ELITE LIFT TRUCK INC**		**330.72**	**1** Transactions		
2862	**MOORE & MOORE ADVANTAGE**					
	01-521-000-0000-6411		693.00	NEW WATER SOFTNER	16062	OPERATING SUPPLIES
2862	**MOORE & MOORE ADVANTAGE**		**693.00**	**1** Transactions		
3236	**RMB ENVIRONMENTAL LABORATORIES IN**					
	01-521-000-0000-6261		65.00	WATER SAMPLE TESTING	328743	PROFESSIONAL SERVICES
3236	**RMB ENVIRONMENTAL LABORATORIES IN**		**65.00**	**1** Transactions		
323	**RYAN AUTOMOTIVE**					
	01-521-000-0000-6452		524.15	REPAIRS UNIT #634	2387	VEHICLE MAINTENANCE
323	**RYAN AUTOMOTIVE**		**524.15**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-521-000-0000-6451		1,716.66	FUEL	582	FUEL - LUBE ETC
	01-521-000-0000-6452		802.30	PARTS	582	VEHICLE MAINTENANCE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**2,518.96**	**2** Transactions		
521	**DEPT Total:**		**4,351.43**	**PARKS**	**9 Vendors**	**14 Transactions**
603	DEPT			EXTENSION		
2609	**CENTURYLINK**					
	01-603-000-0000-6203		2.76	612 E60 0138 401		TELEPHONE
	01-603-000-0000-6203		0.32	763 682 3995 596		TELEPHONE

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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
	01-603-000-0000-6203		16.22	763 682 3900 431		TELEPHONE
	01-603-000-0000-6203		2.04	763 682 3700 402		TELEPHONE
	01-603-000-0000-6203		5.70	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**27.04**	**5** Transactions		
2618	**CENTURYLINK**					
	01-603-000-0000-6203		11.75	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**11.75**	**1** Transactions		
603	**DEPT Total:**		**38.79**	**EXTENSION**	**2 Vendors**	**6 Transactions**
1	**Fund Total:**		**250,340.05**	**GENERAL REVENUE FUND**		**250 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
226	DEPT			E 911		
	2609 **CENTURYLINK**					
	02-226-000-0000-6203		328.93	763 682 1162 914	9/4/16	TELEPHONE
	2609 CENTURYLINK		**328.93**	**1** Transactions		
226	**DEPT Total:**		**328.93**	**E 911**	**1 Vendors**	**1 Transactions**
2	**Fund Total:**		**328.93**	**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		
2609	**CENTURYLINK**					
	03-310-000-0000-6203		7.57	612 E60 0050 860		TELEPHONE
	03-310-000-0000-6203		21.56	763 682 3900 431		TELEPHONE
	03-310-000-0000-6203		0.43	763 682 3995 596		TELEPHONE
	03-310-000-0000-6203		2.72	763 682 3700 402		TELEPHONE
	03-310-000-0000-6203		3.67	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**35.95**	**5** Transactions		
2618	**CENTURYLINK**					
	03-310-000-0000-6203		15.61	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**15.61**	**1** Transactions		
3655	**CENTURYLINK (HWY USE)**					
	03-310-000-0000-6203		207.85	PHONE LINE 7636824305 092716	NEW BLDG	TELEPHONE
3655	**CENTURYLINK (HWY USE)**		**207.85**	**1** Transactions		
5486	**MARCO**					
	03-310-000-0000-6261		655.50	INV313409328 LEASE 092716	C554EKON	PROFESSIONAL SERVICES
5486	**MARCO**		**655.50**	**1** Transactions		
3921	**OFFICE DEPOT**					
	03-310-000-0000-6409		36.01	SUPPLIES 092716	863393511	OFFICE SUPPLIES
3921	**OFFICE DEPOT**		**36.01**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	03-310-000-0000-6261		85.00	AUG 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**85.00**	**1** Transactions		
310	**DEPT Total:**		**1,035.92**	**HIGHWAY ADMINISTRATION**	**6 Vendors**	**10 Transactions**
320	DEPT			HIGHWAY ENGINEERING		
321	**BRAUN INTERTEC CORPORATION**					
	03-320-000-0000-6504		6,654.75	PROF SERVICES 092716	B070463	MN/DOT TESTING
321	**BRAUN INTERTEC CORPORATION**		**6,654.75**	**1** Transactions		
114	**COMMISSIONER OF TRANSPORTATION**					
	03-320-000-0000-6804		250.00	SIGN/LIGHT RECERT. 092716	STONELAKE	STAFF TRAINING

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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
114	**COMMISSIONER OF TRANSPORTATION**		**250.00**	**1** Transactions		
320	**DEPT Total:**		**6,904.75**	**HIGHWAY ENGINEERING**	**2 Vendors**	**2 Transactions**
325	DEPT			HIGHWAY CONSTRUCTION		
4379	**MILLER/BLAKE**					
	03-325-000-0000-6508		4,100.00	PROJ 1341 DAMAGES 092716		TEMPORARY ROW EASEMENT/DAMAGES
4379	**MILLER/BLAKE**		**4,100.00**	**1** Transactions		
3995	**TRI-CO TREE MOVERS**					
	03-325-000-0000-6508		2,485.00	JOB 1341 DAMAGES 092716	6737	TEMPORARY ROW EASEMENT/DAMAGES
3995	**TRI-CO TREE MOVERS**		**2,485.00**	**1** Transactions		
325	**DEPT Total:**		**6,585.00**	**HIGHWAY CONSTRUCTION**	**2 Vendors**	**2 Transactions**
330	DEPT			HIGHWAY MAINTENANCE		
4366	**H&R CONST CO**					
	03-330-000-0000-6555		4,625.00	GUARDRAIL REPAIR 092716	16046	GUARDRAIL, BRIDGE MATERIALS
4366	**H&R CONST CO**		**4,625.00**	**1** Transactions		
1721	**M-R SIGN COMPANY INC**					
	03-330-000-0000-6539		133.00	SIGN - PELICAN LAKE 092716	192561	TRAFFIC CONTROL
	03-330-000-0000-6539		33.95	SIGNS - FREIGHT 092716	192613	TRAFFIC CONTROL
1721	**M-R SIGN COMPANY INC**		**166.95**	**2** Transactions		
3328	**MEEKER COOPERATIVE LIGHTS & POWER**					
	03-330-000-0000-6543		23.25	LIGHT ON CR 100 092716	3251100	TRAFFIC SIGNALS
	03-330-000-0000-6543		23.25	LIGHT ON CR 141 092716	3251100	TRAFFIC SIGNALS
3328	**MEEKER COOPERATIVE LIGHTS & POWER**		**46.50**	**2** Transactions		
7406	**OMANN BROTHERS INC**					
	03-330-000-0000-6531		192.00	BITUMINOUS 092716	12404	BITUMINOUS MIX
	03-330-000-0000-6531		383.36	BITUMINOUS 092716	12414	BITUMINOUS MIX
7406	**OMANN BROTHERS INC**		**575.36**	**2** Transactions		
3515	**RCM SPECIALTIES INC**					
	03-330-000-0000-6536		2,376.40	CRS2 OIL 092716	5666	CUTBACK OILS

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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
3515	**RCM SPECIALTIES INC**		**2,376.40**	**1** Transactions		
3707	**SPECIALTY TURF & AG**					
	03-330-000-0000-6540		157.50	CULVERT SEEDING 092716	I45761	COUNTY WIDE CULVERT PROJECTS
3707	**SPECIALTY TURF & AG**		**157.50**	**1** Transactions		
1383	**WRIGHT HENNEPIN COOP ELEC ASSN**					
	03-330-000-0000-6543		114.10	MISC LIGHTS 092716	SEE SLIP	TRAFFIC SIGNALS
	03-330-000-0000-6543		1,840.79	RURAL LIGHTING 092716	SEE SLIP	TRAFFIC SIGNALS
1383	**WRIGHT HENNEPIN COOP ELEC ASSN**		**1,954.89**	**2** Transactions		
4433	**XCEL ENERGY**					
	03-330-000-0000-6543		319.00	VARIOUS LITES 092716	5149988710	TRAFFIC SIGNALS
4433	**XCEL ENERGY**		**319.00**	**1** Transactions		
330	**DEPT Total:**		**10,221.60**	**HIGHWAY MAINTENANCE**	**8 Vendors**	**12 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
1646	**BOYER TRUCK PARTS**					
	03-340-000-0000-6574		9.34	REPAIR PARTS 092716	173072R	REPAIR PARTS
1646	**BOYER TRUCK PARTS**		**9.34**	**1** Transactions		
408	**BROCK WHITE CO LLC**					
	03-340-000-0000-6574		14.92	CLEANER FOR TACK TRUCK 092716	12712919	REPAIR PARTS
408	**BROCK WHITE CO LLC**		**14.92**	**1** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	03-340-000-0000-6563		1,415.27	DIESEL FUEL 092716	4224395	DIESEL
	03-340-000-0000-6564		15,004.20	UNLEADED FUEL 092716	8103734	UNLEADED GASOLINE
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**16,419.47**	**2** Transactions		
1655	**CENTRAL MCGOWAN INC**					
	03-340-000-0000-6411		95.68	WELDING SUPPLIES 092716	00962758	OPERATING SUPPLIES
1655	**CENTRAL MCGOWAN INC**		**95.68**	**1** Transactions		
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**					
	03-340-000-0000-6597		130.00	PUMP MAPLE LAKE TANK 092716	001591	BUILDING MAINTENANCE-OUTLYING SHO
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**		**130.00**	**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
2812	**GRAINGER**					
	03-340-000-0000-6599		16.56-	CREDIT HWY	9340944157	BUILDING MAINTENANCE-P.W.BLDG.
	03-340-000-0000-6599		4.57-	CREDIT HWY	9340944165	BUILDING MAINTENANCE-P.W.BLDG.
2812	**GRAINGER**		**21.13-**	**2** Transactions		
4376	**HOTSYMINNESOTA.COM**					
	03-340-000-0000-6411		393.50	WASHBAY SOAP 092716	53107	OPERATING SUPPLIES
4376	**HOTSYMINNESOTA.COM**		**393.50**	**1** Transactions		
503	**JOHN DEERE FINANCIAL**					
	03-340-000-0000-6574		20.20	ACCT 4111126257 PARTS 092716	1323688	REPAIR PARTS
503	**JOHN DEERE FINANCIAL**		**20.20**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	03-340-000-0000-6698		119.66	ACCT 32030263 SHOP SUP 092716	23519	SHOP EQUIPMENT-MINOR
7510	**MENARDS - BUFFALO**		**119.66**	**1** Transactions		
600	**MORRIES PARTS & SERVICE GROUP**					
	03-340-000-0000-6574		111.97	REPAIR PARTS 092716	502239FOW	REPAIR PARTS
	03-340-000-0000-6574		126.01	MORRIES - PARTS 092716	CS911698	REPAIR PARTS
	03-340-000-0000-6575		1,637.95	MORRIES - LABOR 092716	CS911698	OUTSIDE LABOR
600	**MORRIES PARTS & SERVICE GROUP**		**1,875.93**	**3** Transactions		
3921	**OFFICE DEPOT**					
	03-340-000-0000-6599		24.69	BLDG MAINT-TOWESL 092716	863393511	BUILDING MAINTENANCE-P.W.BLDG.
3921	**OFFICE DEPOT**		**24.69**	**1** Transactions		
2316	**OTSEGO/CITY OF**					
	03-340-000-0000-6596		91.45	SHOP WATER/SEWER 092716	2810000	UTILITIES-OUTLYING SHOPS
2316	**OTSEGO/CITY OF**		**91.45**	**1** Transactions		
4389	**REDNECK INC**					
	03-340-000-0000-6574		296.96	REPAIR PARTS 092716	2367386	REPAIR PARTS
4389	**REDNECK INC**		**296.96**	**1** Transactions		
926	**ROYAL TIRE INC**					
	03-340-000-0000-6570		944.01	TIRES 092716	609633	TIRES
	03-340-000-0000-6575		80.00	TIRE REFURB 092716	609633	OUTSIDE LABOR

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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
926	**ROYAL TIRE INC**		**1,024.01**	**2** Transactions		
3707	**SPECIALTY TURF & AG**					
	03-340-000-0000-6599		225.74	GROUND MAINT 092716	I45781	BUILDING MAINTENANCE-P.W.BLDG.
3707	**SPECIALTY TURF & AG**		**225.74**	**1** Transactions		
1383	**WRIGHT HENNEPIN COOP ELEC ASSN**					
	03-340-000-0000-6596		171.58	M LK SHOP ELEC. 092716	10810310900	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		91.17	FR LAKE SHOP ELECT 092716	11110659400	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		257.00	OTSEGO SHOP ELEC 092716	15016805561	UTILITIES-OUTLYING SHOPS
1383	**WRIGHT HENNEPIN COOP ELEC ASSN**		**519.75**	**3** Transactions		
4433	**XCEL ENERGY**					
	03-340-000-0000-6596		139.00	WAV SHOP ELEC. 092716	5149988710	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		37.49	WAV MISC LIGHTS 092716	5149988710	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		354.11	COKATO SHOP ELEC 092716	5149988710	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		25.00	WAV GAS UTILITIES 092716	5149988710	UTILITIES-OUTLYING SHOPS
4433	**XCEL ENERGY**		**555.60**	**4** Transactions		
340	**DEPT Total:**		**21,795.77**	**HIGHWAY SHOP MAINTENANCE**	**17 Vendors**	**27 Transactions**
380	DEPT			UNALLOCATED NON-HIGHWAY OPERATI		
2074	**HELGESON/NATE**					
	03-380-000-0000-6520		125.00	BOOT REIMB. NATE H 092716		SAFETY PROGRAM & SUPPLIES
2074	**HELGESON/NATE**		**125.00**	**1** Transactions		
3965	**MN COUNTIES INS TRUST**					
	03-380-000-0000-6353		126.00	COMM INLAND MARINE ADD #187	718107	LIABILITY INSURANCE
3965	**MN COUNTIES INS TRUST**		**126.00**	**1** Transactions		
1507	**VICTOR TOWNSHIP**					
	03-380-000-0000-6862		22,896.95	2016 TOWN RD DISTRIBUTI 092716		TOWN ROAD ACCOUNT
1507	**VICTOR TOWNSHIP**		**22,896.95**	**1** Transactions		
1530	**WOODLAND TOWNSHIP**					
	03-380-000-0000-6862		20,296.24	2016 TOWN RD DISTRIBUTI 092716		TOWN ROAD ACCOUNT
1530	**WOODLAND TOWNSHIP**		**20,296.24**	**1** Transactions		

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380	**DEPT Total:**		**43,444.19**	**UNALLOCATED NON-HIGHWAY OPERAT**	**4 Vendors**	**4 Transactions**
3	**Fund Total:**		**89,987.23**	**ROAD AND BRIDGE FUND**		**57 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
420	DEPT			FINANCIAL SERVICES		
2609	**CENTURYLINK**					
	11-420-600-0020-6203		34.01	763 682 3700 402		TELEPHONE
	11-420-600-0020-6203		94.81	612 E60 0050 860		TELEPHONE
	11-420-600-0020-6203		5.36	763 682 3995 596		TELEPHONE
	11-420-600-0020-6203		270.04	763 682 3900 431		TELEPHONE
	11-420-600-0020-6203		45.99	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**450.21**	**5** Transactions		
2618	**CENTURYLINK**					
	11-420-600-0020-6203		195.53	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**195.53**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	11-420-600-0020-6153		182.21	AUG 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**182.21**	**1** Transactions		
420	**DEPT Total:**		**827.95**	**FINANCIAL SERVICES**	**3 Vendors**	**7 Transactions**
430	DEPT			SOCIAL SERVICES		
2609	**CENTURYLINK**					
	11-430-700-0020-6203		9.65	763 682 3995 596		TELEPHONE
	11-430-700-0020-6203		486.07	763 682 3900 431		TELEPHONE
	11-430-700-0020-6203		170.65	612 E60 0050 860		TELEPHONE
	11-430-700-0020-6203		61.22	763 682 3700 402		TELEPHONE
	11-430-700-0020-6203		82.78	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**810.37**	**5** Transactions		
2618	**CENTURYLINK**					
	11-430-700-0020-6203		351.95	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**351.95**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	11-430-700-0020-6153		284.70	AUG 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**284.70**	**1** Transactions		
430	**DEPT Total:**		**1,447.02**	**SOCIAL SERVICES**	**3 Vendors**	**7 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
450	DEPT				PUBLIC HEALTH SERVICES		
	2609	**CENTURYLINK**					
		11-450-430-0020-6203		50.52	612 E60 0050 860		TELEPHONE
		11-450-430-0020-6203		2.86	763 682 3995 596		TELEPHONE
		11-450-430-0020-6203		24.51	612 E60 0138 401		TELEPHONE
		11-450-430-0020-6203		18.12	763 682 3700 402		TELEPHONE
		11-450-430-0020-6203		143.89	763 682 3900 431		TELEPHONE
	2609	**CENTURYLINK**		**239.90**	**5** Transactions		
	2618	**CENTURYLINK**					
		11-450-430-0020-6203		104.19	63276699	1386538867	TELEPHONE
	2618	**CENTURYLINK**		**104.19**	**1** Transactions		
	3636	**SELECT ACCOUNT**					
		11-450-430-0020-6153		102.49	AUG 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
	3636	**SELECT ACCOUNT**		**102.49**	**1** Transactions		
450	**DEPT Total:**			**446.58**	**PUBLIC HEALTH SERVICES**	**3 Vendors**	**7 Transactions**
11	**Fund Total:**			**2,721.55**	**HUMAN SERVICES FUND**		**21 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
393	DEPT				S.C.O.R.E.		
	3141	**LAPLANT DEMO INC**					
		20-393-000-0000-6801		332.50	SCRAP METAL TRANSPORT	43818	MISCELLANEOUS EXPENSE
	3141	**LAPLANT DEMO INC**		**332.50**	**1** Transactions		
	926	**ROYAL TIRE INC**					
		20-393-000-0000-6801		186.90	LOADER TIRE REPAIR	31218707	MISCELLANEOUS EXPENSE
	926	**ROYAL TIRE INC**		**186.90**	**1** Transactions		
	4702	**STERICYCLE INC**					
		20-393-000-0000-6801		334.08	4TH QTR PAYMENT	4006574341	MISCELLANEOUS EXPENSE
	4702	**STERICYCLE INC**		**334.08**	**1** Transactions		
	1535	**WRIGHT HENNEPIN ELECTRIC**					
		20-393-000-0000-6801		476.00	107 1017 3800		MISCELLANEOUS EXPENSE
	1535	**WRIGHT HENNEPIN ELECTRIC**		**476.00**	**1** Transactions		
393	**DEPT Total:**			**1,329.48**	**S.C.O.R.E.**	**4 Vendors**	**4 Transactions**
20	**Fund Total:**			**1,329.48**	**WASTE MANAGEMENT FUND**		**4 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
150	DEPT			LEVY STABILIZATION FUND		
1075	**BUFFALO/CITY OF**					
	34-150-000-0000-6605		182.70	PERMIT AP/REVIEW FEES PWB	201609130116	SITE IMPROVEMENTS
1075	**BUFFALO/CITY OF**		**182.70**	**1** Transactions		
4524	**NELSON UPPER MIDWEST**					
	34-150-000-0000-6605		1,160.00	PROFESSIONAL SERVICES PWB	148658	SITE IMPROVEMENTS
	34-150-000-0000-6605		45.90	REIMBURSABLE EXPENSES PWB	148658	SITE IMPROVEMENTS
4524	**NELSON UPPER MIDWEST**		**1,205.90**	**2** Transactions		
150	**DEPT Total:**		**1,388.60**	**LEVY STABILIZATION FUND**	**2 Vendors**	**3 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
5721	**CDW GOVERNMENT INC**					
	34-161-000-0000-6605		1,119.48	ATEN KVM CONSOLE HWY	FJQ4099	HIGHWAY BUILDING
5721	**CDW GOVERNMENT INC**		**1,119.48**	**1** Transactions		
1655	**CENTRAL MCGOWAN INC**					
	34-161-000-0000-6605		164.78	WELDING EQUIP HWYBLD	960605	HIGHWAY BUILDING
	34-161-000-0000-6605		152.69	WELDING EQUIP HWYBLD	961268	HIGHWAY BUILDING
1655	**CENTRAL MCGOWAN INC**		**317.47**	**2** Transactions		
3921	**OFFICE DEPOT**					
	34-161-000-0000-6605		116.55	SUPPLIES 861572183001		HIGHWAY BUILDING
3921	**OFFICE DEPOT**		**116.55**	**1** Transactions		
4468	**SUNRISE EQUIPMENT INC**					
	34-161-000-0000-6605		732.03	SHELVING HWYBLD	2713	HIGHWAY BUILDING
4468	**SUNRISE EQUIPMENT INC**		**732.03**	**1** Transactions		
161	**DEPT Total:**		**2,285.53**	**HIGHWAY BUILDING BOND PROCEEDS**	**4 Vendors**	**5 Transactions**
34	**Fund Total:**		**3,674.13**	**CAPITAL IMPROVEMENTS FUND**		**8 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
505	DEPT			HISTORIAN		
2609	**CENTURYLINK**					
	71-505-000-0000-6203		2.29	763 682 3900 431		TELEPHONE
	71-505-000-0000-6203		0.39	612 E60 0138 401		TELEPHONE
	71-505-000-0000-6203		0.05	763 682 3995 596		TELEPHONE
	71-505-000-0000-6203		0.29	763 682 3700 402		TELEPHONE
	71-505-000-0000-6203		0.80	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**3.82**	**5** Transactions		
2618	**CENTURYLINK**					
	71-505-000-0000-6203		1.66	63276699	1386538867	TELEPHONE
2618	**CENTURYLINK**		**1.66**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	71-505-000-0000-6261		4.70	AUG 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**4.70**	**1** Transactions		
505	**DEPT Total:**		**10.18**	**HISTORIAN**	**3 Vendors**	**7 Transactions**
71	**Fund Total:**		**10.18**	**HISTORIAN**		**7 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
605	DEPT			SOIL & WATER		
	3636 **SELECT ACCOUNT**					
	72-605-000-0000-6261		18.80	AUG 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		**18.80**	**1** Transactions		
605	**DEPT Total:**		**18.80**	**SOIL & WATER**	**1 Vendors**	**1 Transactions**
72	**Fund Total:**		**18.80**	**SOIL AND WATER**		**1 Transactions**
	Final Total:		**348,410.35**	**194 Vendors**	**349 Transactions**	

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Recap by Fund

Fund	Amount	Name
1	250,340.05	GENERAL REVENUE FUND
2	328.93	RESERVES FUND
3	89,987.23	ROAD AND BRIDGE FUND
11	2,721.55	HUMAN SERVICES FUND
20	1,329.48	WASTE MANAGEMENT FUND
34	3,674.13	CAPITAL IMPROVEMENTS FUND
71	10.18	HISTORIAN
72	18.80	SOIL AND WATER
All Funds	348,410.35	Total

Approved by, ...

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