WRIGHT COUNTY BOARD
AGENDA
OCTOBER 11, 2016

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

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

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

A. **COUNTY BOARD MINUTES 10-04-16**

Documents:

2016-10-04 WRIGHT COUNTY BOARD MINUTES (INFO) REVISED 10-06-16.PDF

III. **REVIEW & APPROVAL OF AGENDA**

IV. **CONSENT AGENDA**

A. **ADMINISTRATION**

1. Refer To 10-26-16 Personnel Committee - Proposed PTO Policy For Non-Union Employees

Documents:

101116AGENDAFORM_PROPOSEDPTOPOLICYNONUNION.PDF

B. **ADMINISTRATION**

1. Approve Charitable Gambling Application Form LG240B, Dassel-Cokato Wrestling Boosters, DC High School Commons, 4852 Reardon Ave SW, Cokato MN (Cokato Twp.), Event Date 11-17-16

Documents:

SADMN KONIC16100609190.PDF

C. **ASSESSOR**

1. Position Replacement:
   A. Property Appraiser

Documents:

BA - REQUEST REPLACEMENT - PROPERTY APPRAISER.PDF

D. **AUDITOR/TREASURER**

1. Acknowledge Rinke Noonan Letter To DNR Regarding CD 31 - Informational Only

Documents:

AGENDA 10-11 ACKNOWLEDGE RINKE NOONAN LETTER.PDF
AGENDA 10-11 RINKE NOONAN LETTER TO DNR CD 31.PDF

E. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $538,972.57 With 165 Vendors And 263 Transactions

Documents:

AGENDA 10-11 CONSENT CLAIMS.PDF

F. HIGHWAY

1. Approve Memo Of Understanding With Cities Of Cokato, Albertville, Waverly And Cokato Township For Storage And/Or Purchase Of Salt For 2016/2017 Season

Documents:

10-11-16 MOU FOR SALT.PDF

G. INFORMATION TECHNOLOGY

1. Position Replacement:
   A. IT Programmer

Documents:

BOARD ACTION IT PROGRAMMER 2016.PDF

H. PLANNING & ZONING

1. Accept The Findings & Recommendations Of The Planning Commission For Rezoning Of The Spoden Property In Clearwater Township From AG General Agricultural To A/R Agricultural-Residential

Documents:

10-11 COUNTY BOARD AGENDA - SPODEN.PDF
SPODEN REZONING MIN.PDF

I. SHERIFF'S OFFICE

1. Position Replacement:
   A. Communications Officer

Documents:

10-05-16 REQUEST POSITION REPLACEMENT FOR 1 COMMUNICATIONS OFFICER - JUDIE BROWN RETIREMENT.PDF

V. TIMED AGENDA ITEMS

A. 9:05 A.M. ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR

1. Introduction Of Charles DeLong, Technical Support Specialist

Documents:

BOARD ACTION IT INFORMATIONAL - CHARLES DELONG.PDF

B. 9:07 A.M. BOB HIIVALA, AUDITOR/TREASURER

1. Approve City Of Monticello Tax Forfeit Land Resolution

Documents:

AGENDA 10-11 TAX FORFEIT RESOLUTION.PDF
AGENDA 10-11 RESOLUTION RE CONVEYANCE OF AUTH PUBLIC USE PROPERTY - MONTICELLO.PDF

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Building, Committee Of The Whole, Technology

Documents:

9-28-16 BUILDING COMMITTEE MINUTES AND ATTACHMENTS.PDF
2016-10-04 COMMITTEE OF THE WHOLE MINUTES.PDF
2016-09-28 TECHNOLOGY COMMITTEE MINUTES.PDF

B. DISCUSS 10-26-16 COMMITTEE MEETING SCHEDULE

C. SCHEDULE PERSONNEL COMMITTEE OF THE WHOLE MEETING RE: ELECTED DEPARTMENT HEAD SALARIES

Documents:

SADMN KONIC16100608560.PDF

D. TRANSFER OF NUCLEAR DUTIES

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. CLAIMS LISTING

Documents:

AUDIT LIST FOR BOARD 10-11-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
OCTOBER 4, 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 9-27-16 County Board Minutes, seconded by Daleiden. The motion carried 5-0.

AGENDA
Petitions were accepted to the Agenda as follows: Consent Item D2, Auditor/Treasurer, "Approve Additional Claim For Hardrives Inc, Subject To Audit, For $7,644.46." (Hiivala); Consent Item D3, Auditor/Treasurer, "Approve Additional Claim For Design Electrical Contractors, Subject To Audit, For $7,172.85" (Hiivala); Consent Item Consent Item E1, Administration, "Accept Resignation Of Launette Figliuzzi, Veteran Services Officer, Eff. 10-11-16 & Authorize Replacement" (Kelly). Daleiden moved to approve the Agenda as amended, seconded by Husom. The motion carried 5-0.

CONSENT AGENDA
Daleiden moved to approve the Consent Agenda as amended, seconded by Potter. Sawatzke referenced a claim on Page 12 for $12.00 relating to inmate train rides. Lindsey Meyer, Assistant Finance Director, stated the claim is to reimburse petty cash for costs associated with the train from Big Lake to the metro for two inmates. The motion carried 5-0.

A. ADMINISTRATION
   1. Refer Telecom Position To 10-12-16 Personnel Committee
B. ADMINISTRATION
   1. Approve Employee Request For A Non-Medical, Extended Personal Leave Of 4-6 Weeks
C. ADMINISTRATION
   1. Approve Charitable Gambling Application, Form LG220, BLESS Brandon Lanie Ethical Sportsman Society, Camp Courage, 10509 108th St. NW, Annandale MN 55302, Event 1-10-17 (Corinna Twp.)
D. AUDITOR/TREASURER
   1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $274,382.03 With 129 Vendors And 201 Transactions
      A. Approve Additional Claim For Hardrives Inc, Subject To Audit, For $7,644.46.
      B. Approve Additional Claim For Design Electrical Contractors, Subject To Audit, For $7,172.85.
E. ADMINISTRATION
   1. Accept Resignation Of Launette Figliuzzi, Veteran Services Officer, Eff. 10-11-16 & Authorize Replacement.

TIMED ITEMS
VIRGIL HAWKINS, HIGHWAY ENGINEER
Approve Final Payment To Hardrives, Inc., For CSAH 39 Turn Lane Project
On a motion by Daleiden, second by Potter, roll call vote carried 5-0 to adopt Resolution #16-56 authorizing final payment to Hardrives for the CSAH 39 Turn Lane Project.

Approve Final Payment To Design Electrical for 2015 Street Lighting Safety Project
On a motion by Daleiden, second by Borrell, roll call vote carried 5-0 to adopt Resolution #16-57 authorizing final payment to Design Electrical for the 2015 Street Lighting Safety Project.

SEAN RILEY, PLANNING & ZONING ADMNISTRATOR
Set Public Hearing On 11-01-16 To Consider The Findings And Recommendations Of The 10-20-16 Planning Commission Public Hearing On The Intent To Amend Section 155.108, Solar Energy Farms & Solar Energy Systems, In The Wright County Code of Ordinances

Riley said the Solar Work Group had about eight meetings over the summer. The Planning Commission will hold a Public Hearing on 10-20-16 on the intent to amend Section 155.108, Solar Energy Farms & Solar Energy Systems.

Because of the moratorium, Riley thought it prudent to schedule a Public Hearing at the County Board on 11-01-16 to allow for discussion. The six-month moratorium expires the second week of November.

Sawatzke said townships can implement something more restrictive than the County's ordinance. After discussion, it was decided that information can be brought forth at the upcoming Township Officer's Meeting.

Daleiden moved to set a Public Hearing on 11-01-16 at 9:30 A.M. to consider the findings and recommendations of the 10-20-16 Planning Commission Public Hearing on the intent to amend Section 155.108, Solar Energy Farms & Solar Energy Systems, in the Wright County Code of Ordinances. The motion was seconded by Husom and carried 5-0.

Schedule Public Hearing For 11-08-16 To Consider Extension Of The Six-Month Moratorium On Solar Energy Farms & Solar Energy Systems
Daleiden moved to schedule a Public Hearing on 11-08-16 at 9:30 A.M. to consider the extension of the six-month Moratorium on Solar Energy Farms & Solar Energy Systems. The motion was seconded by Borrell and carried 5-0.

ITEMS FOR CONSIDERATION

9-27-16 COMMITTEE OF THE WHOLE MINUTES
At today's County Board Meeting, Daleiden moved to approve the Minutes, seconded by Potter. Lee Kelly, County Coordinator, stated the 10-13-16 COTW Agenda will be revised to reflect interviews will start at 12:00 P.M. Three architectural firms will be interviewed including BKV Group, Klein McCarthy, and Wold. The motion carried 5-0 to approve the Minutes:

I. Review of Court Facility Request For Proposals

Sawatzke inquired on the status of pricing for the proposals. Kelly stated that since this was not a requirement of the RFP, a subsequent request was made to all firms that responded to the RFP. Pricing proposals are due from the firms prior to October 5th.

The Committee reviewed the submitted information from each firm. There was discussion regarding each firm's qualifications and recent experience designing courts facilities in Minnesota. There was discussion regarding the project vision and timeline. Recent tours of the Pine, Benton, Polk and Carver Courts facilities provided good information to shape the preferences of the County.

Potter raised the topic of purchasing the Bremmer property located near the current Jail/LEC. This will be determined at a later date based on discussions with the architect.

The consensus was to allot an hour and a half for each firm's interview on October 13th. The Committee reviewed interview questions proposed by Court Administration.

Recommendation: Schedule interviews with Wold, BKV Group, and Klein McCarthy Architects for October 13th, 2016 starting at noon.

(End of 9-27-16 COTW Minutes)

9-28-16 PERSONNEL COMMITTEE MINUTES
At today's County Board Meeting, Husom moved to approve the Minutes and recommendations, seconded by Daleiden. The motion carried unanimously. The 9-28-16 Personnel Minutes follow:

I. Chief Deputy Wage

Hoffman is requesting a 10% increase in wage to assume the responsibilities of the Chief Deputy appointment. Hoffman stated historically newly appointed Chief Deputy salaries have started roughly 1 to 2 steps below the predecessor.

Recommendation: Conduct additional research into past practice for promotion/appointment to Chief Deputy Positions in all elected departments.

9-28-16 Personnel Committee Minutes (cont.):

Recessed to a time and date specific – Friday, September 30 at 1:00 p.m.

II. Performance Review – Launette Figliuzzi, Veterans Services Director

Recommendation: Based on three (3) reviews received, the Committee recommends a rating of "Meets Expectations".

(End of 9-28-16 Personnel Committee Minutes)

9-30-16 PERSONNEL COMMITTEE MINUTES

At today's County Board Meeting, Husom moved to approve the Minutes and recommendation. The motion was seconded by Potter and carried 5-0. The Minutes follow:

I. Chief Deputy Wage

Reviewed past practice for promotion/appointment to Chief Deputy positions in the Attorneys Office, Auditor Treasurer Office and Sheriff's Office as well as MN Statute relative to the appointment of a Chief Deputy.

RECOMMENDATION: Salary offer of $45.42 per hour effective October 3, 2016 with the appointment to Chief Deputy in the Sheriff's Office.

(End of 9-30-16 Personnel Committee Minutes)

9-28-16 WAYS & MEANS COMMITTEE MINUTES

At today's County Board Meeting, the following correction was made to the Ways & Means Committee Minutes: Page 1, change date of Meeting to "September 28, 2016" (Husom). Husom moved to approve the Minutes and recommendations, seconded by Daleiden. The motion carried 5-0 to approve the Minutes:

I. Otsego Levee Update

Kryzer provided an update on the Otsego Levee. Cleanup of trees and brush has been completed by the contractor.

The Committee discussed the history of the levee and options for the ongoing maintenance. Kryzer noted at one time the County had suspended maintenance efforts on the representation that the Army Corps of Engineers would de-list the levee. The Army Corps of Engineers later retracted their representation and stated that delisting of the levee would take an act of congress. Now that the removal of brush is complete the County may want to resume doing annual maintenance.

Sawatzke noted that this area was platted by the Surveyor's Department. There are 26 parcels in this plat. The County could seek to acquire easements for the impacted properties. Kryzer estimated the cost of acquiring the easements to be several hundred thousand dollars.

Recommendation: Informational

(End of 9-28-16 Ways & Means Committee Minutes)

SCHEDULE COMMITTEE OF THE WHOLE MEETING TO DISCUSS STRATEGIC PLANNING

Potter moved to schedule a COTW Meeting on 10-18-16 at 10:30 A.M., seconded by Husom. The motion carried unanimously.

COMMITTEE DAY SCHEDULES FOR NOVEMBER AND DECEMBER

The Commissioners discussed setting one Committee Meeting date for the months of November and December. Daleiden moved to schedule 11-16-16 and 12-14-16 as Committee Meeting dates, seconded by Husom. The motion carried 5-0. Committee meetings will not be held on the 2nd and 4th Wednesdays of the month during November and December.

Kelly stated that the Negotiation Committee may hold a meeting on 10-26-16 which is a regularly scheduled Committee Meeting day. There is the potential that alternates could attend Committee Meetings or the

DRAFT

Committees may be moved to another date in October. This was provided as informational as they are still awaiting response from some of the unions. No action was taken.

AUTHORIZE ATTENDANCE, ECONOMIC DEVELOPMENT PARTNERSHIP MEETING RE: GREATER MSP PRESENTATION, 10-26-16 @ 2:00 P.M., WRIGHT COUNTY GOVERNMENT CENTER 120
Borrell moved to authorize attendance, seconded by Potter. The motion carried 5-0.

AUTHORIZE ATTENDANCE, MN TRANSPORTATION ALLIANCE ANNUAL MEETING, 11-09-16, CHANHASSEN
Husom moved to authorize attendance, seconded by Daleiden. The motion carried 5-0.

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. Central MN EMS Joint Powers Board. Husom attended a recent meeting. Focus of the group includes stable funding sources and reviewing the needs of the EMS region. The Regional Coordinator said 372 doses of Narcan have been distributed to 25 agencies; Wright County received 4 doses. Narcan grant funding ceases in June. The Critical Incidents Team has 45 new members who help to support emergency workers.
2. State Community Health Services Advisory Committee. Husom attended a recent meeting. The group is working on health equity. Recommendations for local officials is to think in terms of health and wellness policies and to be concerned with what is occurring locally. The group discussed the reduction in opioid deaths. Information was also provided on chemicals in water and the fact that the EPA regulates only 100 of them.
3. Highway 25 Corridor Coalition. Potter attended a meeting on 9-29-16. The City of Becker has requested to join the Coalition, which will require amendments to the Joint Powers Agreement. There was discussion on a traffic study and how to solve problems with MnDOT long term. The group discussed a potential river crossing identified in the 1990's by Clear Lake, which was geared at that time toward the Brainerd Lakes area. However, dynamics have changed and that project has not moved forward. MnDOT is monitoring traffic and growth patterns are being monitored by MnDOT. Potter described MnDOT as engaged and supportive.
4. St. Michael/Albertville Safe Schools. Potter attended on 9-29-16. Information has been dispersed to the community on sidewalk and cross walk safety by Steve Berg, Wright County Sheriff's Office.
5. Transportation Alliance. Potter attended the legislative committee meeting on 9-29-16. They have been doing candidate forums. Potter envisions the legislature will address same items as last year, similar to what is being done with the AMC platforms.
6. Economic Development Partnership – MN Manufacturer of the Year Award. Potter attended on 9-29-16. A local company, Jet Edge, was an Award finalist.
7. Xcel Energy Breakfast/Community Report. Sawatzke attended on 9-28-16. Xcel is in the process of determining whether to look at an extension of the 30-year operating period, which Sawatzke estimates expires around 2030. Energy needs are being reviewed. Information was provided on the Sherko Power Plant and the drastic coal cost increases. The demand for coal has reduced but the price is up. Sherko is considering solar and may become a natural gas facility. The energy production industry is changing, and solar and wind have become more predominant.
8. Emergency Services Board Meeting & Summit, Alexandria. Borrell attended on 9-28-16. Text-to-911 was discussed. Issues being addressed are complications between cell manufacturers, GIS, and the ability for a person to deactivate their cell phone location. The funding formula for the Emergency Services Board is being reviewed.
9. River Rider. Daleiden for an update. Sawatzke has not heard anything from MnDOT transit with regard to River Rider, and understands that MnDOT may owe River Rider a few thousand dollars. Sawatzke plans to request an update.

The meeting adjourned at 10:03 A.M.

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WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE: 10/11/16__ CONSENT AGENDA: _X__***

AMT. OF TIME REQUIRED: _____ ***ITEM FOR CONSIDERATION:*** _____

_ ADMINISTRATION _____. ORIGINATING DEPARTMENT/SERVICE X___Sunny M. Hesse_____ _____ REQUESTOR'S SIGNATURE _____ REVIEWED BY/DATE	**BOARD ACTION REQUESTED:** **Refer to Personnel Committee on 10/26/16 – proposed PTO Policy for non-union employees**

BACKGROUND/JUSTIFICATION:

	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: 2 min **Board Meeting Date:** **Consent Agenda:** X **Yes** ☐ **No**

Amt. of Time Required: 2 min

Item for Consideration:
Charitable Gambling Application

Public
Origination Department/Service

Requestor's Signature

10/6/16
Reviewed by/Date

BOARD ACTION REQUESTED:
Approve Charitable Gambling Application Form LG240B (Dassel Cokato Wrestling Boosters- Turkey Bingo Event Nov 17, 2016)

BACKGROUND/JUSTIFICATION:
Dassel Cokato Wrestling Boosters are holding their 4th Annual Turkey Bingo fundraiser. This event will be held on Nov 17, 2016 at the DC High School Commons, 4852 Reardon Ave SW, Cokato, MN (Cokato Twnshp).

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:** o **APPROVAL** o **DENIAL** o **NO RECOMMENDATION**	
Comments:		**Comments:**

Original + 12 Copies to Coordinator's Office (8/22/06)

MINNESOTA LAWFUL GAMBLING

LG240B Application to Conduct Excluded Bingo

No Fee

ORGANIZATION INFORMATION

Organization Name: Dassel-Cokato Wrestling Boosters

Previous Gambling Permit Number: 707308500024

Minnesota Tax ID Number, if any: 411927079

Federal Employer ID Number (FEIN), if any:

Mailing Address: 320 7th St SW

City: Cokato State: MN Zip: 55321 County: Wright

Name of Chief Executive Officer (CEO): Paul Halonen

Daytime Phone: 320-493-1609 Email: bandpdrywall@yahoo.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☑ **Current calendar year Certificate of Good Standing**

Don't have a copy? This certificate must be obtained each year from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**

Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.

☐ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar year? ☐ Yes ☑ No

If yes, list the dates when bingo was conducted:

The proposed bingo event will be:

☑ one of four or fewer bingo events held this year. Dates: November 17, 2016

-OR-

☐ conducted on up to 12 consecutive days in connection with a:

☐ county fair Dates:

☐ civic celebration Dates:

☐ Minnesota State Fair Dates:

Person in charge of bingo event: Brian Abrahamson Daytime Phone: 612-581-1419

Name of premises where bingo will be conducted: DC High School Commons

Premises street address: 4852 Reardon Ave SW

City: Cokato If township, township name: County: Wright

LG240B Application to Conduct Excluded Bingo

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: Wright County

Signature of County Personnel:

_____

Title: County Coordinator Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: _____ Date: 10/5/16
(Signature must be CEO's signature; designee may not sign)

Print Name: Paul Halonen

MAIL OR FAX APPLICATION & ATTACHMENTS

Mail or fax application and a copy of your proof of nonprofit status to:

Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.

Questions?
Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***LIST OF LICENSEES***, or call 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

Office of the Minnesota Secretary of State
Certificate of Good Standing

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name:	Dassel-Cokato Wrestling Club
Date Filed:	10/16/2013
File Number:	707308500024
Minnesota Statutes, Chapter:	317A
Home Jurisdiction:	Minnesota

This certificate has been issued on: 10/05/2016

Steve Simon

Steve Simon
Secretary of State
State of Minnesota

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

Req. Agenda Time:		*Board Meeting Date:*	10-11-16	*Consent Agenda:*	X
Amt. of Time Required:		*Item For Consideration:*			

Assessor's Office	**Board Action Requested:**
Originating Department/Service	Request position replacement for Property Appraiser.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Requesting position replacement as a result of a resignation, effective October 14th.

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*:**	10-11-16	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Acknowledge Rinke Noonan Letter To DNR Regarding CD 31.
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:**

RINKE NOONAN
attorneys at law

September 27, 2016

Direct Dial: 320-656-3503
Jkolb@RinkeNoonan.com

Minnesota Department of Natural Resources
Division of Ecological and Water Resources
Attn: Violations Coordinator
500 Lafayette Road North
St. Paul, MN 55155-4032

FOR YOUR INFORMATION

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Re: Appeal of Restoration and Replacement Order, Wright County Board of Commissioners, Minnesota
(CDO # None)
Our File No. 10496-0026

Dear Ma'am or Sir:

I represent the Wright County Board of Commissioners ("Board') in the above-referenced matter. On the Board's behalf, I am appealing the referenced restoration order (see attached) and requesting a hearing.

The Board notes the following objections to the restoration order:

- The restoration order does not adequately describe the scope of the Department of Natural Resources' jurisdiction to issue the order.
- The restoration combines both public drainage requirements and Public Waters restoration requirements in a manner that makes it impossible to distinguish what actions are required under what enforcement jurisdiction.
- The restoration order does not adequately describe the nature of the alleged public waters violations nor does it tie the alleged violations to specific public waters restoration actions, i.e. the culvert replacement did not occur in public waters, yet aside from a control elevation intended to restore public waters, the order requires additional work in the ditch, such that the County cannot adequately respond to the allegations of violations or the restoration requirements.

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
320.251.6700

www.rinkenoonan.com

Given the timing of the restoration order, the short time within which the County would have to gather data to assemble an application for exemption or a replacement plan application and the confusing nature of the restoration order, it seems appropriate that the timelines set forth in the restoration order should be extended.

For this reason the County respectfully asks that you hold the restoration order in abeyance; initiate discussions with the County to resolve the matter voluntarily and outside of enforcement proceedings; and extend the timelines for public waters permits for restoration work, if any are required, to November 15, 2016.

Again, I want to stress that the County does intend to perform restoration. Based on initial review of the restoration order, and the timeline given to initiate restoration, the County believes some reasonable alternatives to the scope of the order exist.

I look forward to your decision on this matter.

Sincerely,

John C. Kolb

John C. Kolb
JCK/cmt

Enclosure

cc: Bob Hiivala (w/o encl.)
Fiona Ruthven (w/o encl.)
Steve Colvin (w/o encl.)
Pat Neaton (via e-mail w/o encl.)
Greg Kryzer (w/o encl.)
Brian Asleron (w/o encl.)

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	10-11-2016	***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 $538,972.57 with 165 Vendors and 263 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:* 10-11-16 *CONSENT AGENDA:* X

AMT. OF TIME REQUIRED: _____ *ITEM FOR CONSIDERATION:* _____

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Approve *Memo of Understanding* with the City of Cokato, the City of Albertville, the City of Waverly, and Cokato Township for the Storage and/or Purchase of Salt for the 2016/2017 Snow/Ice Control Season.

BACKGROUND/JUSTIFICATION:

This is a renewal of the agreements that were approved in 2015.

Copies of the agreements (which have been approved by the four entities) are attached.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN ADMINISTRATION OFFICE:	COUNTY ATTORNEY REVIEW DATE:	FINANCIAL IMPLICATIONS: $_____
COUNTY COORDINATOR/DATE:	ADMINISTRATIVE RECOMMENDATION: G APPROVAL G DENIAL G NO RECOMMENDATION	BUDGETED: ____ YES ____ NO FUNDING: ____ LEVY ____ OTHER

COMMENTS:

COMMENTS:

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY
and
CITY of ALBERTVILLE

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Albertville (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Otsego.

It is hereby understood and mutually agreed to between the parties that:

1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Otsego, to the City of Albertville at the following prices:

	Price/Ton	10% Fee	Sales Tax	Total Cost
Salt	71.21*	7.12	0.00	$ 78.33

* FOB Otsego
Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

2) It is understood that the City will pick up their own materials from this facility using Wright County's loader and the City's trucks.

3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**

4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.

5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

_____

_____
County Board Chair

_____

Dated: _____

FOR THE CITY OF ALBERTVILLE

_____

Gilbert Hendricks
Mayor

_____

Dated: September 19, 2016

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY
and
CITY OF COKATO

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Cokato (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Cokato.

It is hereby understood and mutually agreed to between the parties that:

1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Cokato, to the City of Cokato at the following prices:

	Price/Ton	10% Fee	Sales Tax	Total Cost
Salt	73.99*	7.40	0.00	$ 81.39

* FOB Cokato

Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

2) It is understood that the City will pick up their own materials from this facility using their own loader and trucks.

3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**

4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.

5) This Memo of Understanding will be in effect until May 15, 2016. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

_____

_____
County Board Chair

_____

Dated: _____

FOR THE CITY OF COKATO

_____

Sandy Jackson
Mayor

Andrew Carlson

Dated: 9/14/2016

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY
and
CITY of WAVERLY

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Waverly (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Waverly.

It is hereby understood and mutually agreed to between the parties that:

1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Waverly, to the City of Waverly at the following prices:

	Price/Ton	10% Fee	Sales Tax	Total Cost
Salt	72.60*	7.26	0.00	$ 79.86

* FOB Waverly

Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

2) It is understood that the City will pick up their own materials from this facility using their own loader and trucks.

3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**

4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.

5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

_____

_____
County Board Chair

_____

Dated: _____

FOR THE CITY OF WAVERLY

Constance J Holmes

_____
Mayor

_____

Dated: 9/14/16

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY
and
COKATO TOWNSHIP

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and Cokato Township (hereafter called "Township") and sets forth the respective parties' agreement regarding the Township storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Cokato.

It is hereby understood and mutually agreed to between the parties that:

1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Cokato, to Cokato Township at the following prices:

	Price/Ton	10% Fee	Sales Tax	Total Cost
Salt	73.99*	7.40	0.00	81.39

* FOB Cokato
Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

2) It is understood that the Township will pick up their own materials from this facility using Wright County's loader and the Township's truck.

3) A daily journal, to be kept for billing purposes, must be used by the Township to record each load that is picked up by the Township personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**

4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.

5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

_____

_____
County Board Chair

_____

Dated: _____

FOR COKATO TOWNSHIP

Dean Mahlstedt

_____
Township Board Chair

_____

Dated: 9-12-16

Wright County
Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 10/11/2016 Consent Agenda X

Amt of Time Required: _____ Item for Consideration: Position Replacement - IT Programmer

Information Technology

Originating Department

Requestor's Signature

BOARD ACTION REQUESTED:

Approve Position Replacement for IT Programmer

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Our current Programmer has accepted a position at another organization. This left the Programmer position vacant as of 10/1/2016.

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:**

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME **BOARD MEETING DATE: October 11, 2016** **CONSENT AGENDA X**

AMT. OF TIME REQUIRED **ITEM FOR CONSIDERATION: Rezoning**

PLANNING & ZONING **Originating Dept.** _____ **Requester's Signature** _____ **Reviewed by/Date**	**BOARD ACTION REQUESTED:** **Accept the findings and recommendations of the Planning Commission for the following rezoning:**

BACKGROUND/JUSTIFICATION:

MIKE J. SPODEN – (Clearwater Twp.) - Planning Commission unanimously recommends approval of the request to rezone approximately 40 acres from AG General Agricultural to A/R Agricultural-Residential.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN ADMINISTRATION OFFICE	**COUNTY ATTORNEY REVIEW/DATE:**	**FINANCIAL IMPLICATIONS:** **BUDGETED: _____** **FUNDING: _____**

COMMENTS:

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: September 29, 2016

M I N U T E S – (Informational)

The Wright County Planning Commission met September 29, 2016 in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with the following members present: Mol, Charlie Borrell, Ken Felger, Dave Thompson and Dan Bravinder. Absent were David Pederson and Jan Thompson. Sean Riley, Planning & Zoning Administrator, represented the Planning & Zoning Office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

MIKE J. SPODEN – New Item

LOCATION: 7369 160TH St. NW – NW ¼ of NE ¼, except West 2 rods of the South 2 rods, Section 14, Township 122, Range 27, Wright County, Minnesota. (Clearwater Twp.) Tax # 204-100-141200

Petitions to rezone from AG General Agricultural to A/R Agricultural-Residential and a Conditional Use Permit for an unplatted three-lot residential subdivision (one lot to include existing farmstead) as regulated in Section 155.027, 155.028 & 155.047 of the Wright Code of Ordinances.

Present: Mike Spoden and Shirley Spoden

A. Riley reviewed the property that is zoned AG and in the Land Use Plan for A/R which requires a minimum of ten-acre lots and 300' in width on a public road. Existing homestead was viewed on an air photo that sits in the middle of the 40 acre tract. If rezoned, the applicant proposes three lots. A survey completed shows what a proposed subdivision might look like. A photo shows the property looking south. Soil information was just received today and Staff need time to review this information. Commission must first decide on the rezoning request which is a recommendation to the County Board. If the Commission is ready to make that recommendation, he would suggest laying the Conditional use Permit over for County Board action, further soil test review; and, wetland observation by the Wright County Soil & Water Conservation District indicates that the lots should be feasible.

B. Mol noted if building on the eastern lot were to take place in the back, they would have to try and skirt around the wetland.

C. Kryzer warned the applicant the County Highway Department may not allow them to keep the current loop driveway. M. Spoden indicated the existing driveway would not have to be a loop with two entrances. He furnished a letter from the Highway Department that approves one access for each lot.

D. Mol – member of the Clearwater Township Board – reported the applicant has met with them. The Town Board supports the rezoning because it complies with the Land Use Plan for A/R and pointed to the existing development shown on the map. There are one-acre lots that have been split up and already developed to the northwest and lots exist on the eastern border.

E. Borrell asked if Mol would recommend a site inspection? Mol – stated he is familiar with the property, but it is up to the rest of the Commission.

F. Bravinder moved to recommend approval of the rezoning to the County Board of Commissioners to rezone the property from AG Agricultural to A/R Agricultural Residential because it meets the criteria laid out in the land use plan and the Town Board approves. D. Thompson seconded the motion.

G. Bravinder moved to continue the hearing to October 20, 2016 for the subdivision portion of the request to allow time for the applicant to finalize survey work and other required information for subdivision approval and for the County Board to act on the rezoning. D. Thompson seconded the motion.
VOTE: CARRIED UNANIMOUSLY

Wright County
Request for Board Action

Req. Agenda Time:	Board Meeting Date: 10-18-16	Consent Agenda	Yes
Amt of Time Required:	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: 2016.10.05 13:17:15 -05'00'

Requestor's Signature

BOARD ACTION REQUESTED:

Request position replacement for 1 communications officer.

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Request position replacement for 1 communications officer due to the retirement of Judie Brown, effective November 30, 2016.

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:**

Wright County
Request for Board Action

Req. Agenda Time: ? Board Meeting Date: 10/11/2016 Consent Agenda

Amt of Time Required: 2 Min Item for Consideration: Intro. of Technical Support Specialist

Information Technology

Originating Department

Requestor's Signature

BOARD ACTION REQUESTED:

No action requested. Introducing IT Technical Support Specialist, Charles DeLong

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Wright County IT has recently hired Charles DeLong to fill a vacant TSS position.

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:**

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	10-11-16	***Consent Agenda*:**	
Amt. of Time Required:	5 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve City Of Monticello Tax Forfeit Land Resolution.
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:**

RESOLUTION 16-

WHEREAS The City of Monticello has requested, via Resolution No. 2016-052, adopted by its City Council on July 25, 2016, that the Wright County Board of Commissioners (County Board) favorably recommend that the Minnesota Commissioner of Revenue convey to the City three tax forfeit parcels for use as follows:

155-195-000010 stormwater and maintenance purposes;

155-159-000020 stormwater and maintenance purposes;

155-159-000040 stormwater and maintenance purposes; and

WHEREAS The County Board finds that the proposed purposes are authorized by statute, law or local charter; and

WHEREAS The County Board finds that the proposed purposes qualify as authorized public uses; and

WHEREAS The County Board finds that the proposed purposes will serve the public interest as much or more than returning the parcels to the tax rolls; and

WHEREAS Minnesota Statutes, Section 282.01, Subd. 1a.(e) provides that such conveyance to local government may occur, without monetary compensation or consideration, except as provided in Minnesota Statutes, Section 282.01, Subd. 1g., upon the favorable recommendation of the County Board;

NOW, THEREFORE, BE IT RESOLVED, That the Wright County Board of Commissioners hereby favorably recommends that the Minnesota Commissioner of Revenue convey to the City of Monticello by state deed the tax forfeit properties, identified by tax parcel number, as follows:

155-195-000010 stormwater and maintenance purposes;

155-159-000020 stormwater and maintenance purposes;

155-159-000040 stormwater and maintenance purposes.

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

BUILDING COMMITTEE
MINUTES
September 28, 2016

MEMBERS PRESENT: Potter, Daleiden, Kelly
OTHERS PRESENT: Wilczek, Goodrum Schwartz, Stephens

I. Courtroom Bench Remodel Designs

Wilczek presented information that Wold Architects has released the RFP with drawings for the courtroom modifications. Pricing deadline is 9/30/16.

Recommendation:
Daleiden and Potter recommended Wilczek review the pricing and move forward if within the initially estimated $40,000.

II. Modification to the Human Services Center Room 127

Wilczek provided an update that the east door of the Human Services Center has been replaced and the north door into conference room 127 has been installed. Shingobee Builders is working to finalize the project and is anticipated to be complete by end of day 9/29/16. The Hufcor Unispan product is scheduled to be delivered for the operable partition the week of 10/3/16. When the products arrive, a schedule will be coordinated with the appropriate parties for the installation time. The wall panels will be delivered and hung at a date to be determined later in October.

Recommendation:
No recommendation, updates only.

III. 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 construction drawings are anticipated for delivery 9/30/16 and the window and roof replacement design is underway. The projects will be bid when specs are completed.

Per the previous meeting recommendation, the mezzanine beam and assorted hardware has been ordered. Wilczek stated the overhead doors are in the process of being installed. The opening has been made into the wood shop from the welding shop, with the opening in the west wall of the service bay to be made later in the week. Wilczek stated the pricing for the East and West wall spray foam installation was received in the amount of $5,615.00 per the Inspec specifications. There will also need to be a bit of ceiling removal and patch at the vestibule to allow for access to the west wall for the insulation work.

A proposal for installation of receptacles, LED lighting changes, exit light replacements, light switching modifications, and garage door opener wiring in the mezzanine room was discussed. The total cost of the work was quoted at $8,544.00.

Recommendation:
It was recommended by Potter and Daleiden to continue to move forward with the windows and roof. Also, to complete the spray foam insulation at the previously stated cost. It was recommended to move forward with the electrical work to the mezzanine room with the exception of the overhead door wiring and light fixture changes.

IV. <u>Compost Facility Storm Damage Repair</u>

Wilczek provided a copy of the proposal from Marcus Construction for removal of the damaged structure at the compost facility and option to rebuild.

Recommendation:

No recommendation as there will be a committee of the whole to discuss the site on October 4, 2016.

DRAFT

marcus™ construction

Project Proposal

Client	Project	
Wright County	**Demolition & Reconstruction**	
Address	Location	
10 2nd St NW	**WC Recycling Center**	
City/State/Zip	Contact	Phone
Buffalo, MN	**Alan Wilczek**	**(763) 682-7382**

All supervision, labor, equipment and building materials has been included for the following scope:

Demolition of Existing Building:

- Remove wall & roof sheeting and insulation from 126′ x 100′ x 33′ Pre-Engineered building structure.
- Remove secondary and all primary steel structural.
- Remove three overhead doors and two hollow metal framed doors.
- Price includes salvage rights of scrap material.
- Concrete structures remain in place.
- Exposed roof at top of full height concrete wall after demo will be sealed and flashed.

Total $84,760.00

Re-Construction of Building onto Existing Concrete:

- All new Pre-Engineered steel building will replace original storm damaged structure.
- Includes all structural members and sheeting material.
- Install 4" WMP 50 roof insulation.
- Replace all doors per original layout

Total $454,240.00

Exclusions: structural engineering, plumbing, mechanical, electrical, permitting or other services not mentioned above.

Proposal Amount **$539,000.00**

Five Hundred Thirty Nine Thousand Dollars and No/100's

Marcus Construction

By:_____
Date: 9/22/16
Due to volatile material costs, this proposal may be withdrawn if not accepted within 21 business days.

***Acceptance of Proposal*: The prices, specifications, and conditions are satisfactory and are accepted.**

By:_____
Date:_____

PHONE: 320-222-6616 TOLL FREE: 800-367-3424 FAX: 320-222-6626

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

COMMITTEE OF THE WHOLE
MINUTES
OCTOBER 4, 2016
REVISED 10-07-2016

MEMBERS PRESENT: Sawatzke, Daleiden, Husom, Potter, Borrell and L. Kelly

OTHERS PRESENT: Dahl, Kryzer, L. Meyer, Riley, Wilczek, Stephens
Dave and Jean Bryant, Mark Rise, Leander and Mary Wetter, and Jeff Young

I. Compost Facility

Sawatzke said the purpose of this meeting is to discuss plans for the Compost Facility in light of recent storm damage. Lee Kelly distributed a project proposal from Marcus Construction to demolish the existing building and to reconstruct the building on the existing concrete.

Facilities Services Director Alan Wilczek said the east end of the building was damaged. A TKDA engineering representative came through and assessed the damage. They found that wall panels, girts, and purlins around the tipping floor are corroded. Wilczek said there are no safe recommendations regarding repairing the building. The roof and wall panels around the tipping floor are not safe. The northeast corner column has completely buckled. Something must be done soon as a heavy snow load will likely collapse the roof.

Wilczek said the County's insurance provider, Minnesota Counties Intergovernmental Trust (MCIT), investigated the site and came back with $57,300 for storm damage to panels that blew in. That amount will increase to $117,800 if the repair is done. Part of the facility was destroyed due to a storm. The rest needs to be repaired or demolished to be safe.

Discussion ensued regarding the cause of the corrosion that occurred prior to the recent storm damage, and possible ways to repair the building. Wilczek stressed that the tipping floor is not safe due to the rotted walls and instability of the roof.

Environmental Health Supervisor Bill Stephens said curbside recycling is most affected by the unavailability of the tipping floor. A small heated area is currently being used for the recycling drop off. It is not as convenient for residents, as there is no drive-through. The tipping floor had also been utilized for staging shipments, which was more efficient, as it allowed them to get full loads out at a time. Stephens said the Compost Facility receives about five percent of the total tonnage of recycling in the County. The majority of recycling is done through the cities and townships. Not all have curbside pickup, but at least offer a drop off site. Stephens said the Compost Facility provides a service, but they try to recoup their costs when possible.

Discussion moved toward the Marcus Construction proposal. Sawatzke agreed that the Compost Facility provides a valuable service, but said it is not worth the reconstruction cost to keep it up. Wilczek said the engineering report from TKDA indicated that some components could be saved, but Marcus said it would not be economically feasible to do so.

Sawatzke asked whether there were less expensive options, such as removing the damaged part and constructing a smaller building to serve as a recycling drop off area.

DRAFT

Discussion continued regarding the type of materials to use for reconstruction, the size of the building, accommodating the conveyor, and getting additional bids for demolition and reconstruction options. Wilczek recommended that no one use the building while it is left standing in its current state, as it is unsafe.

Dave Bryant said it would be cheaper to demolish the building this fall before a heavy snow load causes the roof to collapse into a twisted pile of debris.

Recommendations
At the 10-11-16 County Board meeting:
1) Authorize advertisement of bids to dismantle the Compost Facility; and
2) Contact several firms regarding proposals for reconstruction options.

DRAFT

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

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

9/28/2016

MEMBERS PRESENT: Daleiden, Hiivala, Goodrum Schwartz, Kelly, Partlow, Potter.

OTHERS PRESENT: Cooper, Nelson, Malinski, Vergin.

I. OpenGov

On Tuesday 9/27/2016 Hiivala approved the OpenGov Contract which is the cloud based financial reporting system to be used in the Auditor/Treasurer Department. It was discussed to possibly have training held in the Government Center Training Room so new users would have hands on training. The project is being funded from the Website Development CIP dollars for 2016 with possible funding coming from Recorders Technology Fund. The Auditor/Treasurer Department might budget $5K starting in 2018.

Action: Information Only

II. RightFax

Presented by ConnieMae Cooper, IT

The rollout of RightFax is 99% complete. DMV is pending installation due to their requirement to "batch" send items to the state. They will need an add-on module so RightFax can handle the volume. The Administration Department was the last department to cut over since they have a POTS line which was never integrated into the county phone system. Cooper will reach out to individual departments and discuss the need for additional training.

Action: Information only.

III. IT SAN Purchase

Presented by Brian Malinski, IT

IT evaluated the existing Storage Area Network (SAN). This device stores data from other devices. IT will be switching to a new vendor that is more current with technology. Malinski presented the process of the SAN Selection/Replacement. Currently there are 5 Datacenters in 5 buildings; GC, LEC, HWY, PW and HSC that are only accessible to the local servers. In the future Wright County will have 2 Datacenters to provide some disaster recovery with a Datacenter SAN accessible by all locations.

Phase 1 – The Network. The network infrastructure will need to be able to handle added traffic. IT recently upgraded the network to handle the added traffic.

DRAFT

Phase 2 – A more Flexible and Robust Storage Structure. The process for selecting the SAN was to; create a list of features, research, create vendor list, and receive quotes from each vendor. After these steps were completed the vendor that would best meet our needs was selected. That vendor is Netapp. Future phases will be Server Standardization and Software Defined Network.

Additional information was presented by Cheri Nelson, IT

The total cost of the project will be $92,376.34, currently there is $72K in CIP Network Storage Funds for 2016. There is $8,156.34 remaining from 2015-2016 CIP Wireless Project and approximately $12K to be taken from the 2017 IT Budget. The total cost includes 5 years (60 months) of vendor support. It is unknown what the support cost will be after 5 years.

A Purchase Requisition should be created by 9/30/2016, with a project completion date by January 2017.

Recommendation: Move Forward

IV. CIP Projects/Request

The item was laid over to the next Technology Committee Meeting.

V. Project Prioritization

The item was laid over to the next Technology Committee Meeting.

DRAFT

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** _10-11-16_ ***CONSENT AGENDA:*** __X__

AMT. OF TIME REQUIRED: _____ ***ITEM FOR CONSIDERATION:*** _____

ADMINISTRATION .
ORIGINATING DEPARTMENT/SERVICE

X____Lee Kelly_____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Set Personnel Committee Of The Whole Meeting RE: Elected Department Head Salaries

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE RECOMMENDATION:
- ☐ **APPROVAL**
- ☐ **DENIAL**
- ☐ **NO RECOMMENDATION**

FINANCIAL IMPLICATIONS: $_____

BUDGETED: ____ ____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

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		
1344	**MARCO**					
	01-005-000-0000-6301		1.75	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**1.75**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-005-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
5	**DEPT Total:**		**7.31**	**COUNTY BOARD**	**2 Vendors**	**2 Transactions**
13	DEPT			COURT ADMINISTRATOR		
1203	**GABRIEL/CATHLEEN**					
	01-013-000-0000-6270		100.00	PR 16 4522 APPEARANCE 9/27/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 15 1275 APPEARANCE 9/27/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 4416 APPEARANCE 9/27/16		COURT APPOINTED COUNSEL
1203	**GABRIEL/CATHLEEN**		**300.00**	**3** Transactions		
1511	**HOWARD/JOLANTA**					
	01-013-000-0000-6270		100.00	JV 16 854 APPEARANCE 9/8/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 3701 APPEARANCE 9/01/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 1126 APPEARANCE 8/23/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 854 APPEARANCE 7/28/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 15 6319 APPEARANCE 7/28/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 2310 APPEARANCE 9/8/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 2310 APPEARANCE 7/28/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 2377 APPEARANCE 9/26/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 854 APPEARANCE 8/23/16		COURT APPOINTED COUNSEL
1511	**HOWARD/JOLANTA**		**900.00**	**9** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-013-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
13	**DEPT Total:**		**1,205.56**	**COURT ADMINISTRATOR**	**3 Vendors**	**13 Transactions**
25	DEPT			COURT SERVICES		
6158	**ARAMARK SERVICES INC**					

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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
	01-025-000-0000-6261		53.17	REFRESHMENTS MEETING 8/16/16	2007233000136	PROFESSIONAL SERVICES
6158	**ARAMARK SERVICES INC**		**53.17**	**1** Transactions		
273	**FEDDEMA/TOM**					
	01-025-000-0000-6331		293.00	586 MILES		TRAVEL
273	**FEDDEMA/TOM**		**293.00**	**1** Transactions		
6811	**HOLTHAUS/MELISSA**					
	01-025-000-0000-6331		107.50	215 MILES		TRAVEL
6811	**HOLTHAUS/MELISSA**		**107.50**	**1** Transactions		
1344	**MARCO**					
	01-025-000-0000-6301		164.18	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**164.18**	**1** Transactions		
645	**MN CORRECTIONS ASSOCIATION**					
	01-025-000-0000-6245		70.00	MEMBERSHIP X2	4708/4709	MEMBERSHIPS, DUES & FEES
645	**MN CORRECTIONS ASSOCIATION**		**70.00**	**1** Transactions		
4546	**MN DEPT OF EDUCATION**					
	01-025-000-0000-6804		90.00	SSTAC SEMINAR X2	371321	STAFF TRAINING
4546	**MN DEPT OF EDUCATION**		**90.00**	**1** Transactions		
1436	**STREICHERS**					
	01-025-000-0000-6621		34.99	RADIO HOLDER	I1229122	FURNITURE & EQUIPMENT
1436	**STREICHERS**		**34.99**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-025-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
4942	**VOLLBRECHT/SHAWNA**					
	01-025-000-0000-6261		150.00	APID SPEAKER OCT 2016		PROFESSIONAL SERVICES
4942	**VOLLBRECHT/SHAWNA**		**150.00**	**1** Transactions		
25	**DEPT Total:**		**968.40**	**COURT SERVICES**	**9 Vendors**	**9 Transactions**
31	DEPT			COUNTY COORDINATOR		
	5436 **ACCURATE USA**					

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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
	01-031-000-0000-6411		125.50	MAGICARD DYE FILM	126	OPERATING SUPPLIES
5436	**ACCURATE USA**		**125.50**	**1** Transactions		
1362	**KNOWLEDGELAKE**					
	01-031-000-0000-6260		215.60	CAPTURE/CONNECT COVERAGE 12/01/2016 11/30/2017	16090021M	SOFTWARE OR SYSTEMS SUPPORT
1362	**KNOWLEDGELAKE**		**215.60**	**1** Transactions		
1344	**MARCO**					
	01-031-000-0000-6301		13.50	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**13.50**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-031-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
31	**DEPT Total:**		**360.16**	**COUNTY COORDINATOR**	**4 Vendors**	**4 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
4550	**HARDING/LINDSAY**					
	01-041-000-0000-6331		49.00	98 MILES		TRAVEL
4550	**HARDING/LINDSAY**		**49.00**	**1** Transactions		
1344	**MARCO**					
	01-041-000-0000-6301		188.75	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**188.75**	**1** Transactions		
4551	**MEYER/LINDSEY**					
	01-041-000-0000-6331		359.50	719 MILES		TRAVEL
4551	**MEYER/LINDSEY**		**359.50**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-041-000-0000-6411		34.13	SUPPLIES 861938785001		OPERATING SUPPLIES
	01-041-000-0000-6411		34.77	SERVICE CHARGES 5 INVOICES		OPERATING SUPPLIES
	01-041-000-0000-6411		40.58	SUPPLIES 866011372001		OPERATING SUPPLIES
	01-041-000-0000-6411		106.85	SUPPLIES 866500396001		OPERATING SUPPLIES
	01-041-000-0000-6411		165.53	SUPPLIES 861938747001		OPERATING SUPPLIES
	01-041-000-0000-6411		114.01	SUPPLIES 838479434001		OPERATING SUPPLIES
	01-041-000-0000-6411		34.49	SUPPLIES 838234732001		OPERATING SUPPLIES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-041-000-0000-6411		114.67	SUPPLIES 838931214001		OPERATING SUPPLIES
	01-041-000-0000-6411		73.80	SUPPLIES 842249570001		OPERATING SUPPLIES
	01-041-000-0000-6411		48.41	SUPPLIES 864309158001		OPERATING SUPPLIES
	01-041-000-0000-6411		24.95	SUPPLIES 864309158002		OPERATING SUPPLIES
	01-041-000-0000-6411		106.94	SUPPLIES 838234684001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**899.13**	**12** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-041-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
7563	**VAITH/TAMMI**					
	01-041-000-0000-6331		202.00	404 MILES		TRAVEL
	01-041-000-0000-6331		32.00	REIMBURSE PARKING		TRAVEL
	01-041-000-0000-6338		275.00	REIMBURSE A/T COURSE		CONFERENCES & MEETINGS
7563	**VAITH/TAMMI**		**509.00**	**3** Transactions		
41	**DEPT Total:**		**2,010.94**	**COUNTY AUDITOR-TREASURER**	**6 Vendors**	**19 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
13591	**COOPER/CONNIEMAE**					
	01-063-000-0000-6804		300.00	REIMBURSE TRAVEL TRAINING		STAFF TRAINING
	01-063-000-0000-6804		400.00	REIMBURSE ONBASE LAB COURSE		STAFF TRAINING
13591	**COOPER/CONNIEMAE**		**700.00**	**2** Transactions		
4328	**CXTEC**					
	01-063-000-0000-6205		46.47	SHIPPING COST FOR PHONES	6846848	POSTAGE
4328	**CXTEC**		**46.47**	**1** Transactions		
4547	**LARSON/KEN**					
	01-063-000-0000-6331		3.45	6.90 MILES		TRAVEL
	01-063-000-0000-6331		10.00	REIMBURSE PARKING		TRAVEL
4547	**LARSON/KEN**		**13.45**	**2** Transactions		
1344	**MARCO**					
	01-063-000-0000-6301		6.68	PRINTER CHARGE OCT 2016	3589842	EQUIPMENT MAINTENANCE
1344	**MARCO**		**6.68**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					

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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
	01-063-000-0000-6261		5.56	SHIPPING		PROFESSIONAL SERVICES
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
63	**DEPT Total:**		**772.16**	**IT (INFORMATIONAL TECHNOLOGY)**	**5 Vendors**	**7 Transactions**
71	DEPT			ELECTIONS		
3921	**OFFICE DEPOT**					
	01-071-000-0000-6411		80.62	SUPPLIES 861938747001		OPERATING SUPPLIES
	01-071-000-0000-6411		19.95	SUPPLIES 864309158001		OPERATING SUPPLIES
	01-071-000-0000-6411		25.52	SUPPLIES 866500396001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**126.09**	**3** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-071-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
71	**DEPT Total:**		**131.65**	**ELECTIONS**	**2 Vendors**	**4 Transactions**
91	DEPT			COUNTY ATTORNEY		
20063	**ENTERPRISE DISPATCH**					
	01-091-000-0000-6235		40.00	SUBSCRIPTION RENEWAL		PUBLICATIONS & BROCHURES
20063	**ENTERPRISE DISPATCH**		**40.00**	**1** Transactions		
2321	**KRYZER/GREG**					
	01-091-000-0000-6331		96.00	192 MILES		TRAVEL
2321	**KRYZER/GREG**		**96.00**	**1** Transactions		
42525	**MAPLE LAKE MESSENGER INC**					
	01-091-000-0000-6235		27.00	SUBSCRIPTION RENEWAL		PUBLICATIONS & BROCHURES
42525	**MAPLE LAKE MESSENGER INC**		**27.00**	**1** Transactions		
1344	**MARCO**					
	01-091-000-0000-6301		185.85	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**185.85**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-091-000-0000-6411		22.00	SERVICE CHARGES 5 INVOICES		OPERATING SUPPLIES
	01-091-000-0000-6411		22.17	SUPPLIES 866663690001		OPERATING SUPPLIES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-091-000-0000-6411		14.38	SUPPLIES 841652818001		OPERATING SUPPLIES
	01-091-000-0000-6411		82.89	SUPPLIES 830854471001		OPERATING SUPPLIES
	01-091-000-0000-6411		54.95	SUPPLIES 830942391001		OPERATING SUPPLIES
	01-091-000-0000-6411		496.95	SUPPLIES 866661391001		OPERATING SUPPLIES
	01-091-000-0000-6411		24.19	SUPPLIES 830854472001		OPERATING SUPPLIES
	01-091-000-0000-6411		8.39	SUPPLIES 866661495001		OPERATING SUPPLIES
	01-091-000-0000-6411		101.99	SUPPLIES 841652816001		OPERATING SUPPLIES
	01-091-000-0000-6411		14.94	SUPPLIES 866661496001		OPERATING SUPPLIES
	01-091-000-0000-6411		51.99	SUPPLIES 866663825001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**894.84**	**11** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-091-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
91	**DEPT Total:**		**1,249.25**	**COUNTY ATTORNEY**	**6 Vendors**	**16 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
3685	**AMERICAN DATABANK LLC**					
	01-100-000-0000-6261		196.30	BACKGROUND CHECK FEES	900343	PROFESSIONAL SERVICES
3685	**AMERICAN DATABANK LLC**		**196.30**	**1** Transactions		
3855	**MAILFINANCE**					
	01-100-000-0000-6205		2,466.27	MAIL MACHINE LEASE 07/29/2016 10/28/2016	N6153128	POSTAGE
3855	**MAILFINANCE**		**2,466.27**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-100-000-0000-6859		56.00	MAPS FOR RESALE		MISC EXP-NON-EXP-HS POSTAGE-DP-INS
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**56.00**	**1** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	01-100-000-0000-6605		1,395.00	150 1683 1028		SITE IMPROVEMENTS-COURTHOUSE
1535	**WRIGHT HENNEPIN ELECTRIC**		**1,395.00**	**1** Transactions		
7052	**WRIGHT SOIL & WATER CONSERVATION D**					
	01-100-000-0000-6274		42,416.00	2017 WETLANDS COUNTY	3481274	WETLANDS CONSERVATION
	01-100-000-0000-6909		8,094.00	2017 WATER MGMT COUNTY	3481274	WATER MANAGEMENT PLAN

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7052	**WRIGHT SOIL & WATER CONSERVATION D**		**50,510.00**	**2** Transactions		
100	**DEPT Total:**		**54,623.57**	**OTHER GENERAL GOVERNMENT**	**5 Vendors**	**6 Transactions**
101	DEPT			COUNTY RECORDER		
1344	**MARCO**					
	01-101-000-0000-6301		71.00	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**71.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-101-000-0000-6411		11.99	SUPPLIES 866188136001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**11.99**	**1** Transactions		
58254	**ST CLOUD STAMP & SIGN INC**					
	01-101-000-0000-6411		54.40	TORRENS CERT STAMP	188015	OPERATING SUPPLIES
58254	**ST CLOUD STAMP & SIGN INC**		**54.40**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-101-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
101	**DEPT Total:**		**142.95**	**COUNTY RECORDER**	**4 Vendors**	**4 Transactions**
103	DEPT			SURVEYOR		
5486	**MARCO**					
	01-103-000-0000-6343		439.90	9/15-10/15/2016	313690216	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**439.90**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-103-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
103	**DEPT Total:**		**445.46**	**SURVEYOR**	**2 Vendors**	**2 Transactions**
105	DEPT			ASSESSOR		
1344	**MARCO**					
	01-105-000-0000-6301		66.67	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE

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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
1344	**MARCO**		**66.67**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-105-000-0000-6411		16.39	SUPPLIES 866827712001		OPERATING SUPPLIES
	01-105-000-0000-6411		36.35	SUPPLIES 866827606001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**52.74**	**2** Transactions		
5340	**THINGVOLD/LORI**					
	01-105-000-0000-6331		15.50	31 MILES		TRAVEL
5340	**THINGVOLD/LORI**		**15.50**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-105-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
105	**DEPT Total:**		**140.47**	**ASSESSOR**	**4 Vendors**	**5 Transactions**
107	DEPT			PLANNING AND ZONING		
3783	**BRAVINDER/DAN**					
	01-107-000-0000-6114		288.00	576 MILES		PER DIEM-P & Z BOARD
	01-107-000-0000-6114		780.00	PLANNING COMMISSION PER DIEM		PER DIEM-P & Z BOARD
3783	**BRAVINDER/DAN**		**1,068.00**	**2** Transactions		
1344	**MARCO**					
	01-107-000-0000-6301		7.10	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**7.10**	**1** Transactions		
3186	**MOL/DANIEL**					
	01-107-000-0000-6114		129.50	259 MILES		PER DIEM-P & Z BOARD
	01-107-000-0000-6114		420.00	PLANNING COMMISH/BOA PER DIEM		PER DIEM-P & Z BOARD
3186	**MOL/DANIEL**		**549.50**	**2** Transactions		
3921	**OFFICE DEPOT**					
	01-107-000-0000-6411		16.53	SUPPLIES 866823647001		OPERATING SUPPLIES
	01-107-000-0000-6411		79.29	SUPPLIES 867578338001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**95.82**	**2** Transactions		
3425	**THOMPSON/DAVID**					
	01-107-000-0000-6114		420.00	PLANNING COMMISSION PER DIEM		PER DIEM-P & Z BOARD

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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
	01-107-000-0000-6114		151.00	302 MILES		PER DIEM-P & Z BOARD
3425	**THOMPSON/DAVID**		**571.00**	**2** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-107-000-0000-6205		5.48	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.48**	**1** Transactions		
271	**WEST SHERBURNE TRIBUNE**					
	01-107-000-0000-6235		117.60	LEGAL NOTICES HARTKOFF	75678	PUBLICATIONS & BROCHURES
271	**WEST SHERBURNE TRIBUNE**		**117.60**	**1** Transactions		
4728	**WOODFORD/MICHAEL**					
	01-107-000-0000-6331		67.50	135 MILES		TRAVEL
4728	**WOODFORD/MICHAEL**		**67.50**	**1** Transactions		
107	**DEPT Total:**		**2,482.00**	**PLANNING AND ZONING**	**8 Vendors**	**12 Transactions**
111	DEPT			BUILDING CARE		
515	**APEC INDUSTRIAL SALES & SERVICES**					
	01-111-000-0000-6411		902.00	SULFURIC ACID GC	121301	OPERATING SUPPLIES
515	**APEC INDUSTRIAL SALES & SERVICES**		**902.00**	**1** Transactions		
1075	**BUFFALO/CITY OF**					
	01-111-000-0000-6251		38.07	01 001100 00		UTILITY SERVICES
	01-111-000-0000-6251		173.43	02 069010 00		UTILITY SERVICES
	01-111-000-0000-6251		27,081.82	02 068000 00		UTILITY SERVICES
	01-111-000-0000-6251		11,951.19	02 069000 00		UTILITY SERVICES
	01-111-000-0000-6251		7,390.65	27 009020 00		UTILITY SERVICES
	01-111-000-0000-6251		164.40	01 147020 03		UTILITY SERVICES
	01-111-000-0000-6251		1,600.00	02 068010 00		UTILITY SERVICES
	01-111-000-0000-6251		20.12	11 059855 00		UTILITY SERVICES
	01-111-000-0000-6251		4,995.59	08 052100 03		UTILITY SERVICES
	01-111-000-0000-6251		439.11	11 059850 00		UTILITY SERVICES
	01-111-000-0000-6252		53,005.48	27 09010 01		JAIL/LEC UTILITY SERVICES
1075	**BUFFALO/CITY OF**		**106,859.86**	**11** Transactions		
5974	**CENTER POINT ENERGY**					
	01-111-000-0000-6409		1,162.24	7915763		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6410		1,122.56	5871994		FUEL FOR BUILDINGS

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	01-111-000-0000-6410		81.79	5767681		FUEL FOR BUILDINGS
	01-111-000-0000-6410		16.99	5811649		FUEL FOR BUILDINGS
5974	**CENTER POINT ENERGY**		**2,383.58**	**4** Transactions		
396	**COMMUNITY LAWN CARE**					
	01-111-000-0000-6301		269.33	FALL FERTILIZATION GC	2529364	REPAIRS & MAINTENANCE
396	**COMMUNITY LAWN CARE**		**269.33**	**1** Transactions		
2812	**GRAINGER**					
	01-111-000-0000-6301		170.00	UTILITY CART HWYBLD	806572764	REPAIRS & MAINTENANCE
2812	**GRAINGER**		**170.00**	**1** Transactions		
2884	**GREEN INTERIORS**					
	01-111-000-0000-6301		450.00	OCT PLANT SERVICE GC	200812	REPAIRS & MAINTENANCE
2884	**GREEN INTERIORS**		**450.00**	**1** Transactions		
991	**HERC-U-LIFT**					
	01-111-000-0000-6301		144.36	ANNUAL INSPECTION HHSC LIFT	247504	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		144.36	ANNUAL INSPECTION LEC LIFT	247794	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		144.36	ANNUAL INSPECTION LEC LIFT	247970	JAIL/LEC REPAIRS AND MAINTENANCE
991	**HERC-U-LIFT**		**433.08**	**3** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6412		2,875.27	SUPPLIES LEC	602237369	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		2,033.97	SUPPLIES LEC	602257132	JAIL/LEC OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**4,909.24**	**2** Transactions		
1344	**MARCO**					
	01-111-000-0000-6301		0.20	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**0.20**	**1** Transactions		
2285	**METRO GROUP INC/THE**					
	01-111-000-0000-6411		2,926.76	JUSTEQ/METRO CLEANER GC	PI468851	OPERATING SUPPLIES
	01-111-000-0000-6411		2,497.65	CLEANER/VAPORENE GC	PI470299	OPERATING SUPPLIES
2285	**METRO GROUP INC/THE**		**5,424.41**	**2** Transactions		
4524	**NELSON UPPER MIDWEST**					
	01-111-000-0000-6261		1,448.75	CONSTRUCTION PLANS GC	150124	PROFESSIONAL SERVICES

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4524	**NELSON UPPER MIDWEST**		**1,448.75**	**1** Transactions		
764	**SCHLUENDER CONSTRUCTION INC**					
	01-111-000-0000-6302		200.00	REPAIRS PUMP GREASE TRAP LEC	21862	JAIL/LEC REPAIRS AND MAINTENANCE
764	**SCHLUENDER CONSTRUCTION INC**		**200.00**	**1** Transactions		
970	**STATE SUPPLY CO**					
	01-111-000-0000-6301		610.70	PUMP GC	501413	REPAIRS & MAINTENANCE
970	**STATE SUPPLY CO**		**610.70**	**1** Transactions		
3741	**WASTE MANAGEMENT OF WI-MN**					
	01-111-000-0000-6251		875.06	WASTE DISPOSAL GC 10/1/2016	695804815931	UTILITY SERVICES
	01-111-000-0000-6251		1,240.54	WASTE DISPOSAL HHSC 10/1/2016	695804915939	UTILITY SERVICES
	01-111-000-0000-6251		220.65	WASTE DISPOSAL HWY 10/1/2016	695805015937	UTILITY SERVICES
	01-111-000-0000-6251		604.96	WASTE DISPOSAL PWB 10/1/2016	695806615933	UTILITY SERVICES
	01-111-000-0000-6252		360.97	WASTE DISPOSAL LEC 10/1/2016	695807115933	JAIL/LEC UTILITY SERVICES
3741	**WASTE MANAGEMENT OF WI-MN**		**3,302.18**	**5** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	01-111-000-0000-6251		19.95	150 1688 8215		UTILITY SERVICES
	01-111-000-0000-6251		3,883.85	114 1094 3600		UTILITY SERVICES
	01-111-000-0000-6251		27.95	150 1683 1028		UTILITY SERVICES
	01-111-000-0000-6252		42.95	150 1690 5904		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252		36.45	150 1690 5905		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252		47.95	150 1683 4363		JAIL/LEC UTILITY SERVICES
1535	**WRIGHT HENNEPIN ELECTRIC**		**4,059.10**	**6** Transactions		
1994	**WRIGHT LUMBER & MILLWORK INC**					
	01-111-000-0000-6301		79.08	LIMESTONE GC CAULKING	142649	REPAIRS & MAINTENANCE
1994	**WRIGHT LUMBER & MILLWORK INC**		**79.08**	**1** Transactions		
111	**DEPT Total:**		**131,501.51**	**BUILDING CARE**	**16 Vendors**	**42 Transactions**
121	DEPT			VETERANS SERVICE		
1344	**MARCO**					
	01-121-000-0000-6301		36.06	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**36.06**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					

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	01-121-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
121	**DEPT Total:**		**41.62**	**VETERANS SERVICE**	**2 Vendors**	**2 Transactions**
201	DEPT			SHERIFF		
3499	**BOBS TOWING AND RECOVERY INC**					
	01-201-000-0000-6261		145.00	16027119	010137	PROFESSIONAL SERVICES
3499	**BOBS TOWING AND RECOVERY INC**		**145.00**	**1** Transactions		
5406	**BUFFALO HOSPITAL**					
	01-201-000-0000-6261		59.30	SANE EXAM BPD ICR 16004307	EH6319978202	PROFESSIONAL SERVICES
	01-201-000-0000-6261		59.30	SANE EXAM ICR 16014343	EH6336995800	PROFESSIONAL SERVICES
5406	**BUFFALO HOSPITAL**		**118.60**	**2** Transactions		
4902	**BURDAS TOWING**					
	01-201-000-0000-6261		55.00	16026981	1613227	PROFESSIONAL SERVICES
4902	**BURDAS TOWING**		**55.00**	**1** Transactions		
2828	**CUSTOM TOWING LLC**					
	01-201-000-0000-6261		390.00	16028001	4865	PROFESSIONAL SERVICES
2828	**CUSTOM TOWING LLC**		**390.00**	**1** Transactions		
4328	**CXTEC**					
	01-201-000-0000-6621		630.00	NORTEL PHONES	6846899	FURNITURE & EQUIPMENT
4328	**CXTEC**		**630.00**	**1** Transactions		
3630	**H & H SPORT SHOP INC**					
	01-201-000-0000-6452		5.00	CAR WASHES SEPT 2016	96844	VEHICLE MAINTENANCE
3630	**H & H SPORT SHOP INC**		**5.00**	**1** Transactions		
4008	**HOLIDAY COMPANIES**					
	01-201-000-0000-6452		511.50	CAR WASHES SEPT 2016	25001101611	VEHICLE MAINTENANCE
4008	**HOLIDAY COMPANIES**		**511.50**	**1** Transactions		
7360	**HOLIDAY COMPANIES**					
	01-201-000-0000-6451		104.33	FUEL ACCT #1400 027 506 666	9/28/2016	FUEL - LUBE ETC
7360	**HOLIDAY COMPANIES**		**104.33**	**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
1344	**MARCO**					
	01-201-000-0000-6343		446.50	PRINTER CHARGE OCT 2016	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**446.50**	**1** Transactions		
2658	**MONTICELLO TOWING LLC**					
	01-201-000-0000-6261		125.00	16027901		PROFESSIONAL SERVICES
2658	**MONTICELLO TOWING LLC**		**125.00**	**1** Transactions		
593	**MOTOROLA INC**					
	01-201-000-0000-6411		550.00	BATTERIES	13128414	OPERATING SUPPLIES
593	**MOTOROLA INC**		**550.00**	**1** Transactions		
3588	**NEOPOST USA INC**					
	01-201-000-0000-6205		66.32	RENT/MAINT METER 10/15/2016 11/14/2016	54221621	POSTAGE
3588	**NEOPOST USA INC**		**66.32**	**1** Transactions		
3844	**NET TRANSCRIPTS INC**					
	01-201-000-0000-6261		1,315.14	TRANSCRIBE STATEMENTS	9637IN	PROFESSIONAL SERVICES
3844	**NET TRANSCRIPTS INC**		**1,315.14**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		72.62	SUPPLIES 867896161001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**72.62**	**1** Transactions		
2615	**PETERSON'S TOWING & RECOVERY**					
	01-201-000-0000-6261		122.00	16027304	7546	PROFESSIONAL SERVICES
2615	**PETERSON'S TOWING & RECOVERY**		**122.00**	**1** Transactions		
5186	**TRANSUNION RISK AND ALTERNATIVE**					
	01-201-000-0000-6261		70.00	TLOXP SUBSCRIPTION SEPT 2016	10/01/16	PROFESSIONAL SERVICES
5186	**TRANSUNION RISK AND ALTERNATIVE**		**70.00**	**1** Transactions		
4628	**VERIZON WIRELESS**					
	01-201-000-0000-6203		6.15	780564637 CELL 8/21-9/20	9772344777	TELEPHONE
4628	**VERIZON WIRELESS**		**6.15**	**1** Transactions		
201	**DEPT Total:**		**4,733.16**	**SHERIFF**	**17 Vendors**	**18 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
250	DEPT			SHERIFF-CORRECTIONS		
1344	**MARCO**					
	01-250-000-0000-6343		278.12	PRINTER CHARGE OCT 2016	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**278.12**	**1** Transactions		
3594	**ZUERCHER TECHNOLOGIES LLC**					
	01-250-000-0000-6338		150.00	ZUERCHER RMS USER CONFERENCE	INV001334	CONFERENCES & MEETINGS
3594	**ZUERCHER TECHNOLOGIES LLC**		**150.00**	**1** Transactions		
250	**DEPT Total:**		**428.12**	**SHERIFF-CORRECTIONS**	**2 Vendors**	**2 Transactions**
281	DEPT			CIVIL DEFENSE		
1344	**MARCO**					
	01-281-000-0000-6301		36.07	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**36.07**	**1** Transactions		
281	**DEPT Total:**		**36.07**	**CIVIL DEFENSE**	**1 Vendors**	**1 Transactions**
521	DEPT			PARKS		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	01-521-000-0000-6411		404.45	SUPPLIES	6213108	OPERATING SUPPLIES
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**404.45**	**1** Transactions		
525	**CENTURYLINK**					
	01-521-000-0000-6203		87.08	320 286 2801	314317616	TELEPHONE
525	**CENTURYLINK**		**87.08**	**1** Transactions		
4634	**FASTENAL COMPANY**					
	01-521-000-0000-6452		122.22	REPLACEMENT SAW BLADE	MNBUF65601	VEHICLE MAINTENANCE
4634	**FASTENAL COMPANY**		**122.22**	**1** Transactions		
5849	**FEDERATED CO-OPS INC**					
	01-521-000-0000-6251		192.16	LP FILL	130102498	UTILITY SERVICES - ELECTRICITY
5849	**FEDERATED CO-OPS INC**		**192.16**	**1** Transactions		
3270	**FIRST CHOICE- ST CLOUD**					
	01-521-000-0000-6807		67.56	RESALE MATERIAL	2105085517	MATERIALS FOR RE-SALE - POP ETC.

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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
3270	**FIRST CHOICE- ST CLOUD**		**67.56**	**1** Transactions		
1873	**FORESTRY SUPPLIERS INC**					
	01-521-000-0000-6411		127.07	SUPPLIES	10025100	OPERATING SUPPLIES
	01-521-000-0000-6411		41.25	SUPPLIES	10036500	OPERATING SUPPLIES
	01-521-000-0000-6411		127.72	SUPPLIES	94982700	OPERATING SUPPLIES
1873	**FORESTRY SUPPLIERS INC**		**296.04**	**3** Transactions		
3974	**HARPER BROOMS**					
	01-521-000-0000-6411		259.15	SUPPLIES	24980	OPERATING SUPPLIES
3974	**HARPER BROOMS**		**259.15**	**1** Transactions		
4148	**JOINT POWERS WATER BOARD**					
	01-521-000-0000-6251		46.89	SEWER FEES	820000078005	UTILITY SERVICES - ELECTRICITY
4148	**JOINT POWERS WATER BOARD**		**46.89**	**1** Transactions		
1344	**MARCO**					
	01-521-000-0000-6301		24.00	PRINTER CHARGE OCT 2016	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**24.00**	**1** Transactions		
3979	**SHERWIN WILLIAMS CO**					
	01-521-000-0000-6411		47.96	PAINT FOR KIOSK	82592	OPERATING SUPPLIES
3979	**SHERWIN WILLIAMS CO**		**47.96**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-521-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
1537	**WRIGHT COUNTY JOURNAL PRESS**					
	01-521-000-0000-6450		77.67	DISPLAY AD FALL PROGRAMS	439ET	RECREATION PROGRAMS
1537	**WRIGHT COUNTY JOURNAL PRESS**		**77.67**	**1** Transactions		
7052	**WRIGHT SOIL & WATER CONSERVATION D**					
	01-521-000-0000-6450		314.07	COST SHARE ENV EDU FIELD DAY	0091	RECREATION PROGRAMS
7052	**WRIGHT SOIL & WATER CONSERVATION D**		**314.07**	**1** Transactions		
4433	**XCEL ENERGY**					
	01-521-000-0000-6251		1,517.64	ELECTRIC FEES	517913341	UTILITY SERVICES - ELECTRICITY

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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
4433	**XCEL ENERGY**		**1,517.64**	**1** Transactions		
521	**DEPT Total:**		**3,462.45**	**PARKS**	**14 Vendors**	**16 Transactions**
603	DEPT			EXTENSION		
2490	**UNITED PARCEL SERVICE**					
	01-603-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
603	**DEPT Total:**		**5.56**	**EXTENSION**	**1 Vendors**	**1 Transactions**
1	**Fund Total:**		**204,748.37**	**GENERAL REVENUE FUND**		**185 Transactions**

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226	DEPT			E 911		
	3594 **ZUERCHER TECHNOLOGIES LLC**					
	02-226-000-0000-6804		150.00	ZUERCHER RMS USER CONFERENCE	INV001334	STAFF TRAINING
	3594 ZUERCHER TECHNOLOGIES LLC		**150.00**	**1** Transactions		
226	**DEPT Total:**		**150.00**	**E 911**	**1 Vendors**	**1 Transactions**
282	DEPT			NUCLEAR POWER PLANT		
	2490 **UNITED PARCEL SERVICE**					
	02-282-000-0000-6205		5.56	SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE		**5.56**	**1** Transactions		
282	**DEPT Total:**		**5.56**	**NUCLEAR POWER PLANT**	**1 Vendors**	**1 Transactions**
2	**Fund Total:**		**155.56**	**RESERVES FUND**		**2 Transactions**

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310	DEPT			HIGHWAY ADMINISTRATION		
1344	**MARCO**					
	03-310-000-0000-6343		25.75	PRINTER CHARGE OCT 2016	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**25.75**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	03-310-000-0000-6205		5.56	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**5.56**	**1** Transactions		
3577	**WAYTASHEK/PATSY**					
	03-310-000-0000-6334		10.00	D3 ACCTG MEETING-STEARN 101116		MEALS
3577	**WAYTASHEK/PATSY**		**10.00**	**1** Transactions		
310	**DEPT Total:**		**41.31**	**HIGHWAY ADMINISTRATION**	**3 Vendors**	**3 Transactions**
320	DEPT			HIGHWAY ENGINEERING		
321	**BRAUN INTERTEC CORPORATION**					
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.42	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
	03-320-000-0000-6504		171.43	PROF SERVICES 101116	P6484	MN/DOT TESTING
321	**BRAUN INTERTEC CORPORATION**		**1,200.00**	**7** Transactions		
4382	**CARLSON/JEREMY**					
	03-320-000-0000-6331		104.00	ROW CONF MILEAGE 101116		TRAVEL
	03-320-000-0000-6334		20.39	ROW CONF MEAL REIMB 101116		MEALS
4382	**CARLSON/JEREMY**		**124.39**	**2** Transactions		
1663	**COMMISSIONER OF TRANSPORTATION**					
	03-320-000-0000-6504		847.28	MN DOT TESTING 101116	LAB TEST	MN/DOT TESTING
1663	**COMMISSIONER OF TRANSPORTATION**		**847.28**	**1** Transactions		
7347	**GILSON COMPANY INC**					
	03-320-000-0000-6503		652.36	CORE BITS 101116	I255433	ENGINEERING FIELD SUPPLIES
7347	**GILSON COMPANY INC**		**652.36**	**1** Transactions		

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320	**DEPT Total:**			**2,824.03**	**HIGHWAY ENGINEERING**	**4 Vendors**	**11 Transactions**
325	DEPT				HIGHWAY CONSTRUCTION		
	2736	**GRASSLAND SOLUTIONS**					
		03-325-000-0000-6508		1,552.82	JOB 1341 DAMAGE FENCE 101116	1512	TEMPORARY ROW EASEMENT/DAMAGES
	2736	**GRASSLAND SOLUTIONS**		**1,552.82**	**1** Transactions		
325	**DEPT Total:**			**1,552.82**	**HIGHWAY CONSTRUCTION**	**1 Vendors**	**1 Transactions**
330	DEPT				HIGHWAY MAINTENANCE		
	1075	**BUFFALO/CITY OF**					
		03-330-000-0000-6543		13.34	LIGHT ON CR 34 101116	09190000	TRAFFIC SIGNALS
		03-330-000-0000-6543		13.34	LIGHT ON CR 35 101116	16090100	TRAFFIC SIGNALS
	1075	**BUFFALO/CITY OF**		**26.68**	**2** Transactions		
	1817	**COMPASS MINERALS AMERICA INC**					
		03-330-000-0000-6533		235,475.40	SALT-BUFFALO SHOP 101116	71527142	DEICING MATERIALS
		03-330-000-0000-6533		40,735.09	SALT-BUFFALO SHOP 101116	71527852	DEICING MATERIALS
		03-330-000-0000-6533		7,194.28	SALT-BUFFALO SHOP 101116	71528381	DEICING MATERIALS
	1817	**COMPASS MINERALS AMERICA INC**		**283,404.77**	**3** Transactions		
	4634	**FASTENAL COMPANY**					
		03-330-000-0000-6539		24.52	SIGN SHOP TOOLS 101116	BUF65590	TRAFFIC CONTROL
	4634	**FASTENAL COMPANY**		**24.52**	**1** Transactions		
	2185	**HANCE UTILITY SERVICES INC**					
		03-330-000-0000-6343		136.05	REPAIR WASHOUT 101116	23505	EQUIPMENT RENTAL
	2185	**HANCE UTILITY SERVICES INC**		**136.05**	**1** Transactions		
	3574	**LUDENIA LANDSCAPING**					
		03-330-000-0000-6542		540.00	WASHOUTS 101116	57	MAJOR ROADWAY IMPROVEMENT
	3574	**LUDENIA LANDSCAPING**		**540.00**	**1** Transactions		
	6623	**MP NEXLEVEL LLC**					
		03-330-000-0000-6540		875.00	CULVERT WORK 101116	1106489	COUNTY WIDE CULVERT PROJECTS
	6623	**MP NEXLEVEL LLC**		**875.00**	**1** Transactions		
	7406	**OMANN BROTHERS INC**					

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	03-330-000-0000-6531		192.00	BITUMINOUS 101116	12441	BITUMINOUS MIX
	03-330-000-0000-6531		576.64	BITUMINOUS 101116	12447	BITUMINOUS MIX
	03-330-000-0000-6531		192.00	BITUMINOUS 101116	12454	BITUMINOUS MIX
	03-330-000-0000-6531		192.00	BITUMINOUS 101116	12461	BITUMINOUS MIX
7406	**OMANN BROTHERS INC**		**1,152.64**	**4** Transactions		
4808	**POWERPLAN OIB**					
	03-330-000-0000-6343		7,267.50	ACCT8850240407 - EQ REN 101116	R18759	EQUIPMENT RENTAL
4808	**POWERPLAN OIB**		**7,267.50**	**1** Transactions		
4221	**PRINSCO INC**					
	03-330-000-0000-6540		2,048.00	PLASTIC CULVERTS 101116	257799	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		702.00	PLASTIC CULVERTS 101116	257799	COUNTY WIDE CULVERT PROJECTS
4221	**PRINSCO INC**		**2,750.00**	**2** Transactions		
3707	**SPECIALTY TURF & AG**					
	03-330-000-0000-6540		117.15	GRASS SEED 101116	I45698	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6550		433.00	NUSTRAW BALES 101116	I45810	ROADSIDE VEGETATION
3707	**SPECIALTY TURF & AG**		**550.15**	**2** Transactions		
4433	**XCEL ENERGY**					
	03-330-000-0000-6543		23.69	LIGHT IN COKATO 101116	01510659	TRAFFIC SIGNALS
	03-330-000-0000-6543		11.72	LIGHT IN MAPLE LAKE 101116	10828515	TRAFFIC SIGNALS
4433	**XCEL ENERGY**		**35.41**	**2** Transactions		
330	**DEPT Total:**		**296,762.72**	**HIGHWAY MAINTENANCE**	**11 Vendors**	**20 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	**AMERIPRIDE SERVICES**					
	03-340-000-0000-6411		52.39	SHOP SUPPLIES OCT 4 101116	00834096	OPERATING SUPPLIES
	03-340-000-0000-6599		16.56	RUGS OCT 4 101116	00834096	BUILDING MAINTENANCE-P.W.BLDG.
6156	**AMERIPRIDE SERVICES**		**68.95**	**2** Transactions		
5974	**CENTER POINT ENERGY**					
	03-340-000-0000-6596		31.95	OTSEGO SHOP ELECTRIC 101116	67081588	UTILITIES-OUTLYING SHOPS
5974	**CENTER POINT ENERGY**		**31.95**	**1** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	03-340-000-0000-6596		3,444.00-	CREDIT LEFT FROM 2016 101116		UTILITIES-OUTLYING SHOPS

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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
	03-340-000-0000-6596		8,990.00	PREPAY SHOP PROPANE 101116	8826	UTILITIES-OUTLYING SHOPS
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**5,546.00**	**2** Transactions		
1118	**CULLIGAN OF BUFFALO**					
	03-340-000-0000-6596		115.01	FR LAKE SOFTENER SERV. 101116	095103896	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		82.00	MAPLE LAKE SOFTENER SER 101116	102549511	UTILITIES-OUTLYING SHOPS
1118	**CULLIGAN OF BUFFALO**		**197.01**	**2** Transactions		
3162	**GRANITE ELECTRONICS**					
	03-340-000-0000-6560		361.00	BATT FOR HAND HELDS 101116	150000119	RADIO COMMUNICATION
3162	**GRANITE ELECTRONICS**		**361.00**	**1** Transactions		
38200	**LAKE REGION COOP OIL-MAPLE LAKE**					
	03-340-000-0000-6567		30.29	PROPANE FOR EQ - 975000 101116	58423	PROPANE
	03-340-000-0000-6567		30.29	PROPANE FOR EQ - 975000 101116	58423	PROPANE
	03-340-000-0000-6567		30.30	NOTE-NO SALES TAX 101116	58423	PROPANE
38200	**LAKE REGION COOP OIL-MAPLE LAKE**		**90.88**	**3** Transactions		
1066	**MANEY INTERNATIONAL INC**					
	03-340-000-0000-6574		40.74	REPAIR PARTS 101116	158164	REPAIR PARTS
	03-340-000-0000-6575		472.00	OUTSIDE LABOR 101116	158164	OUTSIDE LABOR
1066	**MANEY INTERNATIONAL INC**		**512.74**	**2** Transactions		
600	**MORRIES PARTS & SERVICE GROUP**					
	03-340-000-0000-6574		25.13	REPAIR PARTS 101116	502323-1	REPAIR PARTS
	03-340-000-0000-6574		181.16	MORRIES-PARTS 101116	502417FOW	REPAIR PARTS
600	**MORRIES PARTS & SERVICE GROUP**		**206.29**	**2** Transactions		
4808	**POWERPLAN OIB**					
	03-340-000-0000-6574		290.71	ACCT8850240407 - PART 101116	P02882	REPAIR PARTS
4808	**POWERPLAN OIB**		**290.71**	**1** Transactions		
926	**ROYAL TIRE INC**					
	03-340-000-0000-6570		112.50	TIRE SERVICE CALL 101116	31218358	TIRES
	03-340-000-0000-6570		28.48	TIRE SERVICE CALL 101116	31218358	TIRES
926	**ROYAL TIRE INC**		**140.98**	**2** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	03-340-000-0000-6599		85.50	DOOR HOLDER 101116	A28384	BUILDING MAINTENANCE-P.W.BLDG.

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6140	**RUSSELL SECURITY RESOURCE INC**		**85.50**	**1** Transactions		
1281	**TOWMASTER**					
	03-340-000-0000-6574		925.00	REPAIR PART 101116	384906	REPAIR PARTS
1281	**TOWMASTER**		**925.00**	**1** Transactions		
888	**WASTE MANAGEMENT-TC WEST**					
	03-340-000-0000-6597		60.56	OTSEGO GARBAGE 101116	6958072	BUILDING MAINTENANCE-OUTLYING SHO
888	**WASTE MANAGEMENT-TC WEST**		**60.56**	**1** Transactions		
1785	**WAVERLY/CITY OF**					
	03-340-000-0000-6596		56.43	WAV SHOP WATER/SEWER 101116	0200000260004	UTILITIES-OUTLYING SHOPS
1785	**WAVERLY/CITY OF**		**56.43**	**1** Transactions		
703	**ZAHL PETROLUEM MTNCE CO**					
	03-340-000-0000-6574		47.72	REPAIR PART 101116	0220398	REPAIR PARTS
703	**ZAHL PETROLUEM MTNCE CO**		**47.72**	**1** Transactions		
340	**DEPT Total:**		**8,621.72**	**HIGHWAY SHOP MAINTENANCE**	**15 Vendors**	**23 Transactions**
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
3572	**MINGO/DONALD**					
	03-380-000-0000-6520		89.99	SAFETY BOOT REIMBURSEMENT		SAFETY PROGRAM & SUPPLIES
3572	**MINGO/DONALD**		**89.99**	**1** Transactions		
380	**DEPT Total:**		**89.99**	**UNALLOCATED NON-HIGHWAY OPERAT**	**1 Vendors**	**1 Transactions**
3	**Fund Total:**		**309,892.59**	**ROAD AND BRIDGE FUND**		**59 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		
1344	**MARCO**					
	11-420-600-0020-6232		203.94	PRINTER CHARGE OCT 2016	3589842	PRINTING/PHOTOCOPYING
1344	**MARCO**		**203.94**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-420-600-0020-6205		1.66	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.66**	**1** Transactions		
420	**DEPT Total:**		**205.60**	**FINANCIAL SERVICES**	**2 Vendors**	**2 Transactions**
430	DEPT			SOCIAL SERVICES		
1344	**MARCO**					
	11-430-700-0020-6232		367.10	PRINTER CHARGE OCT 2016	3589842	PRINTING/PHOTOCOPYING
1344	**MARCO**		**367.10**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-430-700-0020-6205		2.84	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.84**	**1** Transactions		
430	**DEPT Total:**		**369.94**	**SOCIAL SERVICES**	**2 Vendors**	**2 Transactions**
450	DEPT			PUBLIC HEALTH SERVICES		
1344	**MARCO**					
	11-450-430-0020-6232		108.77	PRINTER CHARGE OCT 2016	3589842	PRINTING/PHOTOCOPYING
1344	**MARCO**		**108.77**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-450-430-0020-6205		1.06	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.06**	**1** Transactions		
450	**DEPT Total:**		**109.83**	**PUBLIC HEALTH SERVICES**	**2 Vendors**	**2 Transactions**
11	**Fund Total:**		**685.37**	**HUMAN SERVICES FUND**		**6 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.		
7328	**CORINNA TOWNSHIP**					
	20-393-000-0000-6801		992.50	COMMUNITY CLEAN UP 7/30/2016		MISCELLANEOUS EXPENSE
7328	**CORINNA TOWNSHIP**		**992.50**	**1** Transactions		
3141	**LAPLANT DEMO INC**					
	20-393-000-0000-6801		545.73	WASTE REMOVAL	43835	MISCELLANEOUS EXPENSE
3141	**LAPLANT DEMO INC**		**545.73**	**1** Transactions		
926	**ROYAL TIRE INC**					
	20-393-000-0000-6801		203.47	LOADER TIRE REPAIR	31218932	MISCELLANEOUS EXPENSE
926	**ROYAL TIRE INC**		**203.47**	**1** Transactions		
393	**DEPT Total:**		**1,741.70**	**S.C.O.R.E.**	**3 Vendors**	**3 Transactions**
20	**Fund Total:**		**1,741.70**	**WASTE MANAGEMENT FUND**		**3 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		
4506	**INSPEC**					
	34-150-000-0000-6605		12,877.60	PWB ROOF/WINDOW ASSESSMENT	2481	SITE IMPROVEMENTS
4506	**INSPEC**		**12,877.60**	**1** Transactions		
36745	**KJELLBERG'S CARPET ONE**					
	34-150-000-0000-6605		641.00	AZROCK VCT INSTALL PWB	CG601247	SITE IMPROVEMENTS
36745	**KJELLBERG'S CARPET ONE**		**641.00**	**1** Transactions		
4532	**TRI STATE SURPLUS CO**					
	34-150-000-0000-6605		362.00	WORKBENCHES/SHELVING SHOP	28063	SITE IMPROVEMENTS
	34-150-000-0000-6605		2,026.30	WORKBENCHES/SHELVING SHOP	28086	SITE IMPROVEMENTS
	34-150-000-0000-6605		5,619.34	SHELVES PARKS/EXTENSION	28141	SITE IMPROVEMENTS
4532	**TRI STATE SURPLUS CO**		**8,007.64**	**3** Transactions		
150	**DEPT Total:**		**21,526.24**	**LEVY STABILIZATION FUND**	**3 Vendors**	**5 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
3503	**HAGEN, CHRISTENSEN & MCILWAIN ARCH**					
	34-161-000-0000-6605		73.34	REIMBURSABLE EXPENSES HWYBLD	1410618	HIGHWAY BUILDING
3503	**HAGEN, CHRISTENSEN & MCILWAIN ARCH**		**73.34**	**1** Transactions		
2185	**HANCE UTILITY SERVICES INC**					
	34-161-000-0000-6605		106.65	REPAIRS LOCATING HWYBLD	23504	HIGHWAY BUILDING
2185	**HANCE UTILITY SERVICES INC**		**106.65**	**1** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	34-161-000-0000-6605		42.75	AUTO WALL DOOR HOLDER HWYBLD	A28198	HIGHWAY BUILDING
6140	**RUSSELL SECURITY RESOURCE INC**		**42.75**	**1** Transactions		
161	**DEPT Total:**		**222.74**	**HIGHWAY BUILDING BOND PROCEEDS**	**3 Vendors**	**3 Transactions**
34	**Fund Total:**		**21,748.98**	**CAPITAL IMPROVEMENTS FUND**		**8 Transactions**
	Final Total:		**538,972.57**	**165 Vendors**	**263 Transactions**	

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Recap by Fund

Fund	Amount	Name
1	204,748.37	GENERAL REVENUE FUND
2	155.56	RESERVES FUND
3	309,892.59	ROAD AND BRIDGE FUND
11	685.37	HUMAN SERVICES FUND
20	1,741.70	WASTE MANAGEMENT FUND
34	21,748.98	CAPITAL IMPROVEMENTS FUND
All Funds	538,972.57	Total

Approved by, ...

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