WRIGHT COUNTY BOARD
AGENDA
OCTOBER 25, 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 10-18-16**

Documents:

2016-10-18 WRIGHT COUNTY BOARD MINUTES (INFO).PDF

III. **REVIEW & APPROVAL OF AGENDA**

IV. **CONSENT AGENDA**

A. **ADMINISTRATION**

1. Approve The 2017 Non-Union Benefit Contribution As Recommended By The Negotiation Committee

Documents:

102516AGENDAFORM_2017BENEFITCONTRIBUTION.NONUNION.PDF
SADMN KONIC16102712200.PDF

B. **ADMINISTRATION**

1. Union Employee (AFSCME) Request For Vacation Donation. Request Approval To Receive Donations From Non-Union & Union Employees That Have Completed The Required Donation Forms.

Documents:

102516.AGENDAFORM_VACADONATIONREQUEST.PDF

C. **AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $400,180.45 With 195 Vendors And 348 Transactions.

Documents:

AGENDA 10-25 CONSENT CLAIMS.PDF

D. **HEALTH & HUMAN SERVICES**

1. Position Replacement
   A. Technology Coordinator

Documents:

2016-10-25 WC REQUEST FOR BOARD ACTION - TC.PDF

V. **TIMED AGENDA ITEMS**

A. **9:03 A.M. ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR**

1. Introduction Of IT Office Technician, Jennifer Rasset.

Documents:

BOARD ACTION IT INFORMATIONAL - JEN RASSET.PDF

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

1. Adopt Resolution Regarding Wright County's Sponsor Role In MPCA Clean Water Partnership.
2. Approve New Tobacco License For CMV's Ecig Lounge DBA Ecig In The City Of Monticello.

Documents:

AGENDA 10-25 ADOPT RESOLUTION MPCA CLEAN WATER PARTNERSHIP.PDF
AGENDA 10-25 CLEAN WATER PARTNERSHIP RESOLUTION.PDF
AGENDA 10-25 TOBACCO LICENSE - NEW ECIG LOUNGE IN MONTICELLO.PDF

C. **9:10 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER**

1. Schedule Transportation Committee Of The Whole Committee Meeting.

Documents:

10-25-16 SET TCOTW MEETING.PDF

D. **9:15 A.M. GREG KRYZER, ASSISTANT COUNTY ATTORNEY**

1. Update On Abatement At 3659 - 40th Street NE, Buffalo Township.

Documents:

BOARD AGENDA - OCTOBER 25, 2016.PDF
MEMORANDUM CONCERNING LAPLANT INVOICE.PDF

VI. ITEMS FOR CONSIDERATION

A. SCHEDULE FEES FOR SERVICE PUBLIC HEARING

Documents:

2016 FEE SCHEDULE PUBLIC HEARING NOTICE (EFF 1-01-17).PDF

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE:

1. Committee Meetings Starting @ 11:00 AM

X. CLAIMS LISTING

Documents:

AUDIT LIST FOR BOARD 10-25-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
OCTOBER 18, 2016

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

MINUTES
Husom moved to approve the 10-11-16 County Board Minutes, seconded by Potter. The motion carried 5-0.

AGENDA
Borrell requested that the culvert on County Ditch 31 be addressed under Timed Items, Auditor/Treasurer, Item A5. Daleiden moved to approve the Agenda as amended, seconded by Potter. The motion carried 5-0.

CONSENT AGENDA
Husom asked for clarification on Item A1, Reappoint Bruce Anderson To The WCCA Board Of Directors, 3-Year Term (10-09-16 to 10-09-19). Potter moved to approve the Consent Agenda minus Item A1, seconded by Daleiden. The motion carried 5-0. Husom asked whether the person being reappointed is Senator Bruce Anderson. Daleiden said it is. Daleiden moved to approve Item A1, seconded by Husom, and the motion carried unanimously.

B. ADMINISTRATION
1. Schedule Sealed Bid Opening For Public Works Building Remodel RFP On 11-15-16 @ 9:45 AM

C. AUDITOR/TREASURER
1. Extended Hours For DMV (Department Of Motor Vehicle)-Informational Only

D. AUDITOR/TREASURER
1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $533,475.67 With 145 Vendors And 231 Transactions

E. AUDITOR/TREASURER
1. Approve Procurement Card Transactions For The Period Ending 9-25-16 For A Total Of $21,420.61

F. HEALTH & HUMAN SERVICES
1. Position Replacement
   A. Case Aide

G. INFORMATION TECHNOLOGY
1. Refer To The October 26th Technology Committee:
   A. CIP Projects/Requests
   B. Project Prioritization
   C. Email Retention
   D. RSI Call Reporting

H. PARKS & RECREATION
1. Authorize Signatures On Documents Related To Acquisitions For Bertram Chain Of Lakes Regional Park:
   A. Phase 11 Purchase Agreement
   B. Robert & Ladonna Lamm Purchase Agreement

I. SHERIFF'S OFFICE
1. Refer To Building Committee The Paving Of The Sheriff's Support Services Building Driveway, Along With Patching Of The Asphalt At The Recycling Center

TIMED ITEMS

BOB HIIVALA, AUDITOR/TREASURER
Approve September Revenue/Expenditure Budget Report
Hiivala referenced the bar graph on the first page of the Report. He said the County is close to the prorated budget for expenditures. The graph shows that Revenues are currently short as property taxes are not due until October. Regarding Revenues, Hiivala said under Item 5300 for State Aid monies that paperwork has been submitted for the completed

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Highway Building project, but have not yet been reimbursed. Hiivala said Revenues under Item 5500, Charges for Services, are up 4.72 percent, mostly due to Planning & Zoning and Boarding of Prisoners fees. Under Item 5700, Earnings on Investments, Hiivala said there was a modification to that program that required an update, so he did not do an adjustment to write off the premiums when he buys investments. This revenue will decrease somewhat. This entry reflects Gross Receipts.

Hiivala said the County is within one percent of prorated expenses. The County is seeing significant savings in Personnel Line Items. Sawatzke asked why the graph shows that 2015 Actual State Grant Revenues (5300) were about $5 million higher than 2016. Hiivala said it is because the County has not yet been reimbursed by the State at this point in time for projects such as the new Highway Building. He added that amounts to millions of dollars.

Sawatzke then referenced Page Two of the Report that 2016 Expenditures are higher than 2015 by about $5 or $6 million. He asked if that was due again to expenditures from the new Highway Building. Hiivala said they were not included in this presentation as those had already been expended. The expenses shown on the graph are related to other construction projects. Daleiden moved, seconded by Potter, to approve the September Revenue/Expenditure Budget Report. The motion carried 5-0.

Approve City of Maple Lake Tax Forfeit Resolution

Hiivala said the City of Maple Lake has adopted a resolution requesting that the County Board recommend that the Minnesota Commissioner of Revenue convey to the City the following three tax forfeit parcels by quitclaim deed:

1) PID # 110-045-000020 (stormwater pond)
2) PID # 110-045-000030 (lift station site)
3) PID # 110-053-000010 (ditch access)

Brian Asleson, Chief Deputy Attorney, said these parcels should have been conveyed to the City as part of the development process. Potter moved to adopt the City of Maple Lake Tax Forfeit Resolution #16-59. The Resolution carried unanimously on a roll call vote.

Request To Have County Board Set A Date And Time For The County Canvassing Board For The General Election. Members Also Need To Be Appointed

Hiivala suggested Thursday, 11-17-16 from 2 P.M. till 4 P.M. for the Canvassing Board, although he said it would not likely take that long. He said two Commissioners are needed. Husom and Sawatzke agreed to attend. Daleiden said he would be the Alternate. Husom moved to set the Canvassing Board for 11-17-16 from 2 P.M. till 4 P.M., attended by Sawatzke, herself, and Daleiden as the Alternate. Potter seconded, and the motion carried 5-0.

Authorize Temporary Help For Elections

Hiivala said he did not budget for temporary help in 2016. The number of absentee votes is increasing. His staff is working at capacity now. Hiivala said temporary help will not have the Certified Judge status required to do the elections work needed. Daleiden moved to approve overtime for Auditor/Treasurer staff during the General Election. Potter seconded. Sawatzke asked how much would the overtime cost? Hiivala said he estimated about five thousand dollars. The motion carried unanimously.

County Ditch 31

Borrell said he spoke with Greg Kryzer, Assistant County Attorney, regarding getting approval for a temporary weir from the Minnesota Department of Natural Resources (DNR) for the Ditch at Fillmore Avenue. Borrell said he asked Mike Young, the County Ditch Inspector, to order the weir. Borrell also followed up with Attorney John Kolb from Rinke Noonan, who had not yet heard back from the DNR. Sawatzke said he did not think the weir should be ordered until a favorable response from the DNR has been received. Borrell said the weir costs about $6,000.00.

There was discussion regarding other short-term options. Sawatzke did not like spending $6,000.00 for a short term solution if the measure hasn't been approved. Daleiden said if the DNR doesn't approve the weir, they will only be satisfied with pulling out the culvert and replacing it at a different elevation. Borrell said he will check to see if Young placed the order. Perhaps it could be canceled. He asked for direction. Kryzer said he believed the ultimate Restoration Order Date may be in the Spring of 2017. He did not have the document with him. Kryzer advised the Board to discuss this at a closed session, as this is a matter pending litigation.

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Asleson said Kolb told him previously that he strongly recommended that the weir be ordered and installed. Sawatzke said Asleson, Kryzer, and Borrell can discuss this further, and, if necessary, recommend a closed session next week.

Borrell said the other issue is that the culvert is not the restricting point for the Ruckles Lake wetland. There is a natural berm between the culvert and the lake. The water level in the culvert is very low. The water level on County Road 30 is two feet higher. Borrell recommended that the County Surveyor record the elevations. Kryzer said he recommended discussing the matter during a closed session. Potter moved to schedule a closed session of the Committee Of The Whole on Monday, 10-24-16 at 3 P.M. Borrell seconded, and the motion carried 5-0.

BRIAN ASLESON, CHIEF DEPUTY ATTORNEY

Update RE: State Auditor Lawsuit

Asleson said last Wednesday the Attorney's Office received notification from attorney Scott Anderson that Rebecca Otto, Minnesota State Auditor, appealed the District Court decision to the Court of Appeals. The deadline is sometime in November. In addition, on the same day, Otto filed a Petition For Accelerated Review with the State Supreme Court. The Supreme Court has not yet made a decision, and they are under no timeline to do so. Asleson said Anderson believes the Supreme Court may hear this case.

Asleson said the County has the opportunity to file a Cross-Appeal, which they discussed with Becker County. The Cross-Appeal would address the only issue the County lost at District Court, which is the ruling citing that auditing the County is a core function of the State Auditor's Office. The Cross-Appeal would allow the Counties to appeal that ruling again, either at the Court of Appeals or the Supreme Court. Asleson said the issue has to do with staffing and funding. He said the County's legal counsel may also join in the Request for Accelerated View, because it would be more economical for the case to go directly to the Supreme Court, rather than initially to the Appeals Court.

Asleson said Anderson told him there is a Joint House/Senate Subcommittee On Claims at the State legislative level for claims not otherwise dealt with under State law. Anderson thought it might be a good idea for Wright and Becker Counties to apply to the State for reimbursement of legal fees. He spoke with attorneys from Becker County, and they plan to file a joint request. Asleson asked for approval of the process from the County Board. He said invoices received for legal costs to date total $32,468.54. Becker County has been invoiced a similar amount. Asleson said the total is about $65,000.00 in legal fees between the two Counties.

Daleiden moved to apply to the Joint House/Senate Subcommittee On Claims for reimbursement of legal expenses incurred in the State Auditor lawsuit. Husom seconded. Asleson said the County Attorney's Office will apply. They will have 15 minutes to state their case. The application deadline is 11-01-16. The Subcommittee meets in Spring of 2017. Asleson said there are no guarantees. He added that the one aspect in the County's favor is that there are many counties in the State affected by this ruling. Asleson said he will let the Subcommittee know the County will be incurring additional invoices after 11-01-16, so the reimbursement amount may be greater than $32,468.54. The motion carried unanimously.

TODD HOFFMAN, CHIEF DEPUTY SHERIFF

Approval Of The 2016 - 2017 Radiological Emergency Preparedness Grant Amendment

Hoffman said the Minnesota Department of Public Safety has added $103,314.78 to the grant for the Fiscal Year ending June of 2017. The new 2-year total comes to $405,314.78. Daleiden moved to approve the 2016 - 2017 Radiological Emergency Preparedness Grant Amendment, seconded by Husom. The motion carried unanimously.

PUBLIC HEARING ON PROPOSED ASSESSMENTS

Greg Kryzer, Assistant County Attorney, said there were four proposed resolutions relating to the assessments. He discussed each one briefly prior to taking public comments.

233 Birch Avenue, City of Maple Lake, PID 110-010-010060

Kryzer said this assessment is related to a public health nuisance. The final cost of the abatement is $5,790.56. Notices have been mailed to all property owners. This is a three-year assessment at four percent interest.

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400 Center Avenue South, City of Montrose, PID #112-500-021100
Kryzer said this abatement is also a public health nuisance. This involved the removal of a mobile home trailer, and all the contents therein. Kryzer said the proposed assessment is $6,661.93. This is a three-year assessment at four percent interest.

10856 Pleason Avenue NW, Southside Township, #217-044-002030
Kryzer said this was for a court ordered nuisance abatement. This proposed assessment is for $2,725.04, for three years at four percent interest.

3659 40th Street NE, Buffalo Township, PID #202-000-151200
Kryzer said this is a seven-acre parcel that required extensive property cleanup. The proposed final assessment after all costs of sale is $65,895.80. Kryzer said this property assessment will be over ten years at four percent interest. All the invoices are included in the Board packet. Kryzer said he received two faxes from Claudia Ernst, Executor of the Gutknecht Estate, with a list of questions and concerns. Kryzer responded to them each in detail. He said the County received bids for the services, and informed Mr. Gutknecht. He added that last year the County rejected a bid for more than $100,000 as being too high.

At 9:34 A.M., Sawatzke opened the **Public Hearing for 233 Birch Avenue, City of Maple Lake, PID 110-010-010060**. No one came forward to comment. The Public Hearing was closed at 9:46 A.M. Potter moved to adopt Resolution 16-60, Adopting Assessment for 233 Birch Avenue, City of Maple Lake in the amount of $5,790.56. Husom seconded, and the Resolution carried on a unanimous roll call vote.

At 9:46 A.M., Sawatzke opened the **Public Hearing for 400 Center Avenue South, City of Montrose, PID #112-500-021100.** Lee Kelly, County Coordinator, read a letter from Sara Griffith, Chief Manager, Watertown Investments, LLC, d/b/a Montrose Mobile Manor. Griffith objected to the proposed special assessment of $6,661.93 against this property, stating that the purported nuisance was "a result of the accumulation of materials and debris within and around a mobile home that belonged to Karolyn Kopp." Kopp rented Lot 19 of the mobile home park at this location. Griffith claimed that any nuisance created was due to Kopp's actions, and not those of the property owner. Griffith requested that the County seek recoupment of the charges from Kopp under Minnesota Statute 273.125, Subd. 7.

No one present responded to Sawatzke's request for public comment to this assessment. Sawatzke closed the Public Hearing at 9:50 A.M. He said it appears the property owner is responsible. Kryzer said the property as a whole benefited from the cleanup, as it improved the condition of the property. Borrell said the owner of the mobile home park is responsible, as they did not enforce the rules. The owner can seek restitution from Kopp. Daleiden moved to adopt Resolution 16-61, Adopting Assessment for 400 Center Avenue South, City of Montrose in the amount of $6,661.93, seconded by Borrell. The Resolution carried 5-0 on a roll call vote.

At 9:53 A.M., Sawatzke opened the **Public Hearing for 3659 40th Street NE, Buffalo Township, PID #202-000-151200**. Daniel Gutknecht, who resides at the property, and Barb Clifton of Montrose, each presented comments. Their concerns were that the property was being assessed inappropriately for several items. They requested a breakdown of charges for items such as:

1) LaPlant Demo, Inc. worker who was sick on 7-26-16 and sat in his truck for an entire afternoon;
2) LaPlant Demo, Inc. skid worker who sat in his truck on site on 7-27-16 for a time due to rain, and then left;
3) Time lost when a French Lake bobcat broke down;
4) Time lost when several trucks and equipment from various contractors got stuck in the mud and spent hours trying to dig out;
5) A tractor bent the fender off a bus parked on the property (the bus was slated to be removed);
6) Contractors' equipment caused large ruts in the yard and damage to alfalfa and corn fields;
7) Removal of two cow tanks and a wooden snow fence they felt should have stayed with the property;
8) Time billed for a worker to clean up smaller pieces of junk that Gutknecht said he could have done himself.

There was also discussion regarding the amount of time Gutknecht was given to clean up the property prior to the assessment, the length of time LaPlant took to remove the items, and whether credit was given for certain items. Kryzer said this was the first he had heard of the concerns above. LaPlant and Burda's Towing, LLC have been paid in full. Daleiden suggested that he request a breakdown of charges from LaPlant. Husom said it is a reasonable request so the

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estate finances can be resolved. Kryzer agreed to request a breakdown from LaPlant. Sawatzke said LaPlant should also state whether the County was billed for the time and labor to repair the equipment, or only while the equipment was in operation. Daleiden said they should also account for the time the sick worker did not work. Sawatzke said Gutknecht has a right to get answers to his questions. Kryzer said the issues he will address with LaPlant are:

1) The 7-26-16 date the LaPlant employee was sick;
2) Charges for the broken skid loader; and
3) How hours for the skid loader were calculated.

Daleiden asked Kryzer to request an itemization of all charges as well. Kryzer said the Resolution adopting the assessment could be implemented, and a credit taken later, if one is issued. Sawatzke closed the Public Hearing at 10:28 A.M.

Daleiden moved to adopt Resolution #16-62, Adopting Assessment for 3659 40th St. NE, Buffalo Township, in the amount of $65,895.80. Potter seconded, and the Resolution carried unanimously on a roll call vote. Sawatzke said if Kryzer brings information from LaPlant to the County Board meeting next week, Gutknecht will have an opportunity to speak if he wishes.

At 10:29 A.M., Sawatzke opened the **Public Hearing for 10856 Pleason Avenue NW, Southside Township, #217-044-002030.** He requested public comments, but no one came forward. Sawatzke closed the Public Hearing at 10:29 A.M. Daleiden moved to adopt Resolution 16-63, Adopting Assessment for 10856 Pleason Avenue NW, Southside Township, in the amount of $2,725.04. Borrell seconded, and the Resolution carried unanimously on a roll call vote.

SEAN RILEY, PLANNING & ZONING ADMINISTRATOR

Accept the findings and recommendation of the Planning Commission and adopt the amendments to the Wright County Code of Ordinances, Title XV Land Usage & Zoning as follows:

A. Wright County Code of Ordinances Chapter 152 including standards that apply to allowing fowl and chickens in all zoning districts except for parcels less than 2.5 acres in the R-1 zone; and to allow feedlots of less than 10 animal units to be located in the shoreland districts, includes amending Section 155 to conform to changes made in Chapter 152; and

B. An amendment to the Home Extended Business, Wright County Code of Ordinances Chapter 155.103 to change a condition on storage.

Riley said the Planning Commission has reviewed Ordinance 16-6 and recommend that it pass as presented. Riley states that since the public hearing before the Planning Commission that he noticed some unique situations in the Wild and Scenic River District where there are small lots under 2.5 acres in size. These small lots were originally zoned R-1 when approved but the zoning district changed when the Wild and Scenic District was created. Riley recommended that Ordinance 16-6, Art. 1, Sec. 1 - § 152.025(B) be amended to include the *Wild and Scenic River District (W)* in the restriction for parcels under 2.5 acres as follows:

(B) *Fowl and Chickens*. Every parcel of property, except for parcels in the R-1 and W zoning districts under 2.5 acres, and notwithstanding any provision to the contrary in §§152.027-152.031 and Chapter 155, shall be allowed to have up to 5 domesticated fowl and 30 chickens, except roosters, provided the following setbacks are met:

(1.) Poultry buildings will be setback a minimum of 50 feet from side and rear property lines and 300 feet from the Ordinary High Water Mark of any public body of water.

(2.) Road setbacks are as required under Chapter 155; and

(3.) Poultry on less than four acres must be contained in a fenced enclosure. The fence must be setback at least 15 feet from all side and rear property lines, and must meet all road setback requirements. The fence must be setback at least 50 feet from the Ordinary High Water Level of a public body of water, provided there is a buffer, as defined under Minn. Stat. § 103F.48, between the fence and the public body of water.

Regarding Item B, Daleiden recommended that Ordinance Amendment 16-6, Art. 2, Sec. 7 - § 155.103 Rules and Definition of Home Extended Business as presented be further amended to change the word "of" in subpart (D) to "or" the new provision after being amended reads as follows:

(D) Shall provide two parking spaces per employee ~~of~~ or one space for each 400 square feet of building area, whichever is greater.

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Borrell moved to approve Ordinance 16-6 with the amendments to Ordinance Chapters 152.025(B) and 155.103 as stated. Husom seconded the motion, and the motion carried 5-0.

ITEMS FOR CONSIDERATON

10-12-16 Building Committee Minutes

At today's County Board meeting, Potter read the 10-12-16 Building Committee Minutes and recommendations. Daleiden said staff will talk to Extension and have Master Gardeners give suggestions regarding what to do with the ivy on the building. Potter moved to approve the 10-12-16 Building Committee minutes and recommendations, seconded by Daleiden. Borrell suggested that staff contact Waverly Lock and Key for another quote to rekey the Public Works Building. Sawatzke said Marc Mattice, Director of Parks and Recreation, indicated that the quote from Russell was from a while ago. He directed Coordinator Lee Kelly to obtain a quote from Waverly Lock and Key. Sawatzke said anyone else is welcome to submit a quote as well. The motion carried unanimously. The Building Committee Minutes follow:

I. 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 were delivered from Nelson and distributed to the group for review and discussion. Daleiden noted the vending machines need to be relocated, but other than that it looks ok. Wilczek noted there will be a request to post the RFP for bidding and will be moving forward. The drawings for bidding of the sloped roof and window replacement is anticipated to be delivered 10/14/16 and will be going for bids thereafter.

Mattice requested having the building rekeyed when the highway department is fully moved out of the site. Mattice and Wilczek recalled the pricing to be approximately $9000. It was also requested by Mattice to have the fabrication shop painted.

Daleiden asked when the mezzanine beam is expected to arrive and Wilczek recalled it was anticipated approximately 10/25. The shipment will include the beam material as well as the mounting clips to weld and associated hardware. Daleiden requested Wilczek confirm that date as to line up the welder to complete the installation.

Mattice confirmed the overhead door in the west wall of the service area and the door between the welding & wood shops have been installed. Loberg electric will be coming to the site to complete the wiring for the door opener and the project will be complete. Wilczek noted the spray foam insulation on the west and east walls of the 1998 addition will be started in approximately 1 week pending contractor scheduling. The contractor is finishing a large job at another site and the project is next on the list. To complete the foam work, an access opening will need to be cut into the ceiling of the entry vestibule and the cost to cut, patch, and paint finish is just over $2000. Daleiden and Potter discussed the option of not repairing the opening for now and leaving it until the sheetrock crew is on site for the interior remodel project to repair.

Wilczek said he has been looking at lighting options as alternatives to replacing fixtures in the mezzanine area and installed some sample LED lamps to replace the ones currently in place. Steve Jobe and the surveyor department staff are reviewing the lumen output and the color for a retrofit selection. The replacement of the lamps is estimated at approximately $1000 (depending on the type selected and rebate) and would save several thousand dollars over replacement of the fixtures. Wilczek also presented a lighting energy audit breakdown for the retrofit of all fluorescent bulbs at the site and the replacement of the fleet services, welding, and wood shop overhead light fixtures. The current metal halide shop lights are nearing the end of their useful life, burning 460 watts, and can be replaced with an LED fixture putting out more light and burning 173 watts for $346 each minus available rebates. The payback on the shops is calculated at 3.57 years. The relamping of the site fluorescent bulbs to LED is a calculated payback of 3.08 years while reducing from 32wT8 lamps to 12w. Both projects can be completed by custodial staff and no electrician will be needed for the retrofits as the lamps & fixtures are plug and play with no ballast or wiring work.

Wilczek requested removal of the ivy growing on the walls near the west entrance of the site. The vines are growing into the wall & roof systems, and into the shops. Everyone in attendance agreed it would be a good idea to remove the material to prevent water infiltration and potential degradation of the joints.

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10-12-16 Building Committee Minutes (cont.):

Recommendation:

It was recommended by Potter and Daleiden to continue to move forward with the windows and roof. Since the window project will be under $100,000 and separate from the roof work, the scope will be bid separately and not posted. It was recommended to move forward on the rekey of the building and to complete the painting requested by Mattice with STS if possible. The lighting retrofit projects were recommended to move forward and complete given the short payback times and ability to install with in-house staff. Daleiden and Potter recommended leaving the vestibule ceiling access open until a sheetrock crew is on site for other work related to the remodel.

II. Compost Facility Storm Damage Repair

Wilczek noted the site was discussed at the 10/11/16 board meeting and there were no further updates since then. Wilczek will be obtaining pricing for the demolition of the tipping floor structure to discuss at a later date.

Wilczek noted the cameras for the compost area have been ordered per previous approval and will be scheduling the installation as they are available.

Recommendation:

No recommendation, updates only.

(End of 10-12-16 Building Committee Minutes)

10-12-16 Personnel Committee Minutes

Husom read the 10-12-16 Personnel Committee Minutes and recommendations. She said the Telecom Specialist position is budgeted for 2017, but the request is for authorization to begin the recruitment process now so that they can start as early as 1-03-17. Husom moved, seconded by Potter, to approve the 10-12-16 Personnel Committee minutes and recommendations. The motion carried 5-0. The Personnel Committee Minutes follow:

I. Telecom Specialist Position

Request to start the recruitment process for the Telecom Specialist position prior to the formal approval of the 2017 budget. Position will be posted as soon as possible with a start date as early as January 3, 2017.

RECOMMENDATION: Approve beginning the recruitment process for the Telecom Specialist position.

(End of 10-12-16 Personnel Committee Minutes)

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Soil and Water Conservation District Meeting (SWCD): Borrell attended this meeting on 10-17-16. The AIS emergency meeting last week resulted in a recommendation to allocate $6,000.00 to eradicate Starry Stonewort on Lake Sylvia. Borrell said the DNR is not contributing as previously thought, so the SWCD Board decided to allocate $15,000.00 of the AIS money toward the problem. The treatment includes installing a curtain, and then divers will collect the Starry Stonewort algae and treat the area with copper sulfate. After that, they will treat it with crystals. Borrell said the landing should have been closed immediately by the DNR. Discussion ensued regarding boat traffic potentially carrying the Starry Stonewort to other lakes. Daleiden said Lake Koronis is seriously affected with it as well.

Wright County Community Action: Borrell commended Jay Weatherford, the new Wright County Community Action Executive Director, for making many improvements since he started only two months ago.

District Five Meeting in Sauk Rapids: Sawatzke said Husom, Potter, and he attended yesterday. There were several hot topics discussed, including difficulty hiring information technology and public health employees. Sawatzke said all the counties are having this problem, not just Wright County. Supply and demand is a factor. The private sector pays more. Sawatzke said there was also debate regarding the Buffer Law. Husom said the County has until March 2017 to decide what to do. Many counties have not yet made a decision.

Transportation Initiatives: Potter said the City of Albertville will be submitting a request for funding for a pedestrian bridge over I-94 by County Road 37. They are in discussion with Otsego, because it is a connection between the two Cities.

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Law Library: Husom said the Board met and passed the 2017 budget. An advertisement will be placed in the *The Drummer* this week thanking all the pro bono attorneys who assist Library clients on Thursdays from noon till one P.M. The public may make appointments. More people are utilizing the service. In September alone, 428 cases were served.

Central Minnesota Jobs and Training Services: Husom attended a health care sector summit meeting in conjunction with Jobs and Training. They also heard from CentraCare Health, Fairview Health, and Renville Health Services. There was a round table discussion on the health care crisis and how it is addressed by small, medium, and large medical facilities.

Husom moved to reschedule the Strategic Planning Committee originally scheduled for today, 10-18-16 at 10:30 A.M., to 11-01-16 at 10:30 A.M. Potter seconded, and the motion carried 5-0.

The meeting adjourned at 11:16 A.M.

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WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: ____ BOARD MEETING DATE: October 25, 2016__ 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:
Approve the 2017 Non Union Benefit Contribution as recommended by the Negotiation Committee (see attached).

BACKGROUND/JUSTIFICATION:
Increase in County contribution of $25.48 for single coverage and $50 for family coverage for Plans 4 and 5. No change in County contribution for Plan 3 (see attached).

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

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

FINANCIAL IMPLICATIONS: $_____

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

Updated 10/24/2016

Non-Union Employees

2017 Employer and Employee Contribution for Health Insurance Premiums

2017 Plan Year: January 1 - December 31, 2017

Health Partners Plans 3, 4 and 5

Employer Contribution and Employee Cost for Family Coverage

**includes prevantive dental premium*

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA Contribution
Family Plan 3	$1,911.53	$1,095.40	$816.13	NA
Family Plan 4	$1,691.61	$1,345.00	$346.61	NA
Family Plan 5	$1,457.78	$1,135.00	$322.78	$210.00

Employer Contribution and Employee Cost for Single Coverage

**includes prevantive dental premium*

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA Contribution
Single Plan 3	$934.77	$945.40	$0.00	NA
Single Plan 4	$826.06	$815.48	$10.58	NA
Single Plan 5	$710.48	$710.48	$0.00	$105.00

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** ***_10/25/16_*** ***CONSENT AGENDA:*** ***_X__***

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

_ ADMINISTRATION ____.
ORIGINATING DEPARTMENT/SERVICE

X___Sunny M. Hesse_____ _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:
Union employee (AFSCME) request for vacation donation. Request approval to receive donations from non-union and union employees that have completed the required donation forms.

BACKGROUND/JUSTIFICATION:
HHS employee request for vacation donation for health reasons.

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

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

FINANCIAL IMPLICATIONS: $_____

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	10-25-2016	***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 $400,180.45 with 195 Vendors and 348 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: October ~~24~~ 25, 2016 *CONSENT AGENDA:* X

AMT. OF TIME REQUIRED: ITEM FOR CONSIDERATION: _____

County Board

ORIGINATING DEPARTMENT/SERVICE

X _____

REQUESTOR'S SIGNATURE

10-19-16

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Approve replacement of Technology Coordinator staff, 1.0 FTE, due to taking another position within Wright County.

BACKGROUND/JUSTIFICATION:

Becky Wendler is moving to the Court Services department as an Office Technician II effective November 7. As the Technology Coordinator, she is responsible for providing technical support and project management for Wright County Health and Human Services.

	COUNTY ATTORNEY REVIEW DATE:	FINANCIAL IMPLICATIONS: $_____
COUNTY COORDINATOR/DATE:	ADMINISTRATIVE RECOMMENDATION: ☐ APPROVAL ☐ DENIAL ☐ NO RECOMMENDATION	BUDGETED: __X__ YES ____ NO FUNDING: LEVY OTHER
COMMENTS:		COMMENTS:

Wright County
Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 10/25/16 Consent Agenda _____

Amt of Time Required: 2 min Item for Consideration: Intro of IT Office Technician

IT

Originating Department

Requestor's Signature

BOARD ACTION REQUESTED:

No action requested. Introducing IT Office Technician I, Jennifer Rasset.

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Wright County IT has recently hired Jennifer Rasset to fill the vacant Office Technician I 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*:**	10-25-16	***Consent Agenda*:**	
Amt. of Time Required:	3 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Adopt Resolution Regarding Wright County's Sponsor Role In MPCA Clean Water Partnership.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

The Board has already approved the participation of the third allotment. This resolution is the final approval of our role in the administration and acceptance of our participation.

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:**

DORSEY
always ahead

CATHERINE M. NUTZMANN
Senior Paralegal
(612) 340-2963
FAX (612) 340-2643
nutzmann.cathy@dorsey.com

October 14, 2016

Mr. Bill Stevens
Environmental Health Officer/Solid Waste Officer
Wright County Courthouse
10 2nd Street NW, Room 140
Buffalo, MN 55313

Re: Crow River SSTS Restoration Project
Wright County, Minnesota

Dear Mr. Stevens:

In connection with the above-referenced project, enclosed are three copies of the resolution to be considered for adoption by the County Board at its next meeting. Please see that the resolution is signed by the Chairperson, County Coordinator and/or County Auditor where indicated. I have also enclosed the Note which needs to be signed by the Chairperson and County Coordinator.

Please return the executed Note and two copies the resolution to my attention. I will see that Kurt Soular at the MPCA receives the Note and a copy of the resolution.

If you have any questions, please feel free to contact Jennifer Hanson or me.

Sincerely,

Catherine M. Nutzmann
Senior Paralegal

Enclosures
cc: Jennifer Hanson

[Crow River SSTS Restoration Project]

WRIGHT COUNTY, MINNESOTA

RESOLUTION RELATING TO THE MINNESOTA POLLUTION CONTROL AGENCY CLEAN WATER PARTNERSHIP; AUTHORIZING THE COUNTY TO BORROW MONEY FROM THE MINNESOTA POLLUTION CONTROL AGENCY AND TO LEND MONEY TO ELIGIBLE PARTICIPANTS AND ELIGIBLE LENDERS TO FUND PROJECTS FOR THE CONTROL AND ABATEMENT OF WATER POLLUTION

BE IT RESOLVED by the County Board of Commissioners of Wright County, Minnesota (the "Sponsor"), as follows:

Section 1. Authorization and Findings.

1.01. The Sponsor, a political subdivision of the State of Minnesota, is authorized and empowered by the provisions of Minnesota Statutes, Sections 103F.701 to 103F.761, as amended (the "Act"), to borrow money from the Minnesota Pollution Control Agency (the "MPCA") for the purpose of funding a revolving loan program under the Minnesota Clean Water Partnership, as provided in the Act. The Sponsor proposes to enter into a financing agreement (the "MPCA Agreement") with the MPCA pursuant to which the Sponsor shall borrow money from the MPCA (the "MPCA Loan") from time to time and lend the proceeds thereof to persons entitled to receive such loans under the MPCA Agreement ("Eligible Participants"), or may agree that loans to the Eligible Participants will be made by local lending institutions ("Eligible Lenders"), such loans to be documented by loan agreements between the Sponsor and each Eligible Participant or Eligible Lender (the "Project Loan Agreements"), in furtherance of the "Project Work Plan" as provided in the MPCA Agreement. The Sponsor may at any time determine to make project loans directly to Eligible Participants, rather than through Eligible Lenders, and in such case the references herein to Eligible Lenders and Project Loan Agreements shall be deemed to refer to Eligible Participants and the loan agreements between the Sponsor and the Eligible Participant.

1.02. The Sponsor is authorized to borrow money and issue its general obligation note (the "Note") to the MPCA under the Act, in evidence of the MPCA Loan. Under the Act, no election is required to authorize the issuance of the Note, and the Note shall not constitute an indebtedness of the Sponsor within the meaning of any constitutional or statutory provisions or limitations. The Chairperson and County Coordinator are hereby authorized to approve the final terms of the Note, and their execution and delivery of the Note shall evidence such approval. The terms of the Note, as so executed and delivered, shall be deemed to be incorporated herein by reference.

1.03. The Sponsor intends to make loans in amounts which will require the Sponsor to issue the Note in an aggregate principal amount not exceeding $600,000, but recognizes that the

MPCA Agreement referred to in Section 1.02 hereof permits the Sponsor to draw up to $300,000 on the Note at this time. The remaining $300,000 (or so much thereof as may be required) principal amount of the Note may be drawn only when the Sponsor and the MPCA have executed a new or amended MPCA Agreement permitting additional amounts to be drawn on the Note.

1.04. The execution and delivery of the MPCA Agreement, the form of which is attached hereto as Exhibit A, is, in all respects, hereby authorized, approved and confirmed, and the Chairperson and County Coordinator are hereby authorized and directed to execute and deliver the MPCA Agreement in the form and content attached hereto as Exhibit A, with such changes as the Sponsor's Attorney deems appropriate and approves, for and on behalf of the Sponsor. The Chairperson and County Coordinator are hereby further authorized and directed to implement and perform the covenants and obligations of the Sponsor as set forth in or required by the MPCA Agreement.

1.05. The execution and delivery of the Project Loan Agreements and the pledging of the loan payments thereunder for the security of the Note and the interest thereon shall be, and they are, in all respects, hereby authorized, approved and confirmed, and the Chairperson and County Coordinator are hereby authorized and directed to execute and deliver, from time to time, the Project Loan Agreements in such form and content as the County Attorney deems appropriate and approves, for and on behalf of the Sponsor. The Chairperson and County Coordinator are hereby authorized to approve the final terms of each Project Loan Agreement, and their execution and delivery of such Project Loan Agreement shall evidence such approval.

1.06. Capitalized terms used but not defined herein shall have the meanings given thereto in the MPCA Agreement.

Section 2. The Note.

2.01. The Sponsor has determined that it is necessary and expedient that the Sponsor issue at this time a Note to be designated "General Obligation Note (MPCA) (Crow River SSTS Restoration Project), Series 2016" (the "Note") to provide moneys to lend to Eligible Participants or Eligible Lenders through the Project Loan Agreements from time to time as the Sponsor shall determine. Pursuant to the Project Loan Agreements, Eligible Participants are required to use the proceeds of the Loan for costs of projects permitted under the MPCA Agreement, and the Eligible Lenders are obligated to use the proceeds of the Lender Loans to make loans to Eligible Participants, as defined in the Project Loan Agreements. The Note shall be substantially in the form attached hereto as Exhibit B; the aggregate principal amount of the Note shall not exceed $600,000; provided that only $300,000 may be drawn under the Note until authorized by a new or amended MPCA Agreement. The principal balance of the Note from time to time shall be an amount equal to the aggregate of all MPCA Loan advances theretofore made under the MPCA Agreement, less the amount of any principal repayments or redemptions theretofore made under Sections 2.02 or 2.03 hereof. If the full amount of the MPCA Loan has not been advanced under the MPCA Agreement by June 15, 2020, or such later date as may be provided in a new or amended MPCA Agreement, the MPCA shall, under the provisions of the MPCA Agreement, reduce the principal amount of the MPCA Loan to an amount equal to the total loan amount then and theretofore advanced, and shall prepare and provide to the Sponsor revised Repayment

Schedules for the MPCA Loan. Upon such action by the MPCA, the aggregate principal amount of the Note shall be limited to the principal amount of the corresponding MPCA Loan, and the revised Repayment Schedules shall be deemed to have replaced and superseded the payment schedule of the Note set forth in Section 2.02(c).

2.02. (a) The Note shall bear a date of original issue as of the date of its execution and delivery to the MPCA.

(b) The Note shall bear interest from its date of original issue at an interest rate of 2% per annum, unless any payment provided for in paragraph (c) below is not paid when due, in which case the principal balance of the Note shall bear interest at the rate of 4% per annum, commencing on the day following the date on which such payment was due and continuing until the date on which payment in full thereof is actually received by the MPCA.

(c) The principal balance of the Note, plus the interest which has accrued on the Note at an interest rate of 2% per annum shall be payable in semiannual installments of $17,289.58 each, payable on June 15 and December 15 in each year, commencing June 15, 2020 (the "Note Payment Dates"). If the Sponsor satisfies the conditions specified in Sections 1.03 and 2.01, and draws amounts in excess of $300,000 on the MPCA Loan, the schedule and amounts of the semi-annual installments shall be amended as provided in the new or amended MPCA Agreement. Interest, if any, which has accrued on the Note at a rate in excess of 2% per annum shall be payable on each Note Payment Date in addition to the regularly scheduled payment of principal and interest on the Note.

2.03. The principal balance of the Note is subject to redemption and prior payment at the option of the Sponsor on any date, upon not less than thirty (30) days written notice to the MPCA, in whole or in part in such amounts as the Sponsor may determine at a redemption price equal to the principal amount being redeemed, together with any accrued interest to the redemption date. If less than all of the principal balance is to be redeemed and prepaid, the Sponsor may elect, in the notice of redemption, to reduce the amount of or eliminate specified semiannual payments; if the Sponsor does not specify otherwise, any partial prepayment will be applied to reduce the amount of the semiannual payments in inverse order of their due dates. Partial redemptions and prepayments shall be made in increments of $1,000 principal amounts and in minimum amounts of $1,000.

Section 3. Granting Clauses. The Sponsor, in order to secure the payment of the principal of and interest (if any) on the Note and the performance and observance of each and all of the covenants and conditions herein and therein contained, and for and in consideration of the premises and of the purchase and acceptance of the Note by the MPCA, and for other good and valuable considerations, the receipt whereof is hereby acknowledged, by these presents does hereby grant, bargain, sell, assign, transfer, convey, warrant, pledge and set over, unto the MPCA and to its successors a lien on, security interest in and pledge of the interests of the Sponsor in all Project Loan Agreements hereafter entered into between the Sponsor and Eligible Participants or Eligible Lenders in connection with Loans authorized hereby, and all payments of principal, premium (if any) and interest thereon, and all proceeds thereof. If the Sponsor shall well and truly pay or cause to be paid the principal of the Note and the interest, if any, due or to become due thereon, at the times and in the manner mentioned in this Resolution and the Note, or shall

provide for the payment thereof by depositing with the MPCA sums sufficient to pay the entire amount due or to become due thereon, and shall well and truly keep, perform and observe all the covenants and conditions pursuant to the terms of the MPCA Agreement and this Resolution, to be kept, performed and observed by it and shall pay to the MPCA all sums of money due or to become due to it in accordance with the terms and provisions hereof; then upon such final payment the lien, security interest and other rights hereby granted shall cease, determine and be void.

Section 4. Application of Note Proceeds and Other Moneys; Loan Fund; and Loans.

4.01. The proceeds of the Note shall be equal to, and deemed to be received by the Sponsor at the same time as, the advances of the corresponding MPCA Loan under the corresponding MPCA Agreement. Such proceeds shall be deposited, as received, in the Loan Fund, which is hereby established as a separate bookkeeping account on the books of the Sponsor. Once each month, the Sponsor will determine the amount necessary to fund Loans to Eligible Participants or Eligible Lenders based on Project Loan Agreements entered into subsequent to the last request by the Sponsor for an MPCA Loan advance under the MPCA Agreement, and shall submit a request, in accordance with the MPCA Agreement, for an MPCA Loan advance in the amount necessary to fund such Loans.

4.02. Amounts on deposit in the Loan Fund shall be used to make Loans to Eligible Participants or Eligible Lenders in accordance with Project Loan Agreements, or to pay the principal and interest on the Note. No amounts in the Loan Fund which are required to be disbursed to an Eligible Participant or Eligible Lender under a Project Loan Agreement may be used to pay principal or interest on the Note.

Each Loan shall be made in accordance with the terms of a Project Loan Agreement and the MPCA Agreement. The interest rate and repayment terms of the Loans shall be determined by the Sponsor in accordance with the MPCA Agreement and applicable rules of the MPCA. The proceeds of each Loan must be expended for eligible costs under the Program (including any applicable federal law) and the MPCA Agreement.

Amounts on deposit in the Loan Fund shall be disbursed by the Sponsor pursuant to Participant or Lender Request. The Sponsor shall have no obligation to see to the proper application of the proceeds of the Loans.

Section 5. Funds and Accounts.

5.01. There are hereby established the following Funds and Accounts:

(a) Loan Fund, as described in Section 4.02 hereof; and

(b) Note Fund, as described in Section 5.02 hereof.

The Sponsor may also establish by resolution or otherwise within each Fund one or more separate Accounts or Subaccounts relating to a particular Loan or for other purposes.

5.02. Upon receipt of a payment of principal or interest on a Loan, the Sponsor shall deposit such principal and interest in the Note Fund. On or prior to each Note Payment Date, the Sponsor shall withdraw from the Note Fund and pay to the holder of the Note amounts sufficient to pay the principal and interest (if any) on the Note due on such Note Payment Date, including any principal of the Note which has been called for prior redemption.

5.03. For the prompt and full payment of the principal of and interest, if any, on the Note as such payments respectively become due, the full faith, credit and unlimited taxing powers of the Sponsor shall be and are hereby irrevocably pledged. It is, however, presently estimated that the revenues appropriated pursuant to Section 5.02 hereof will provide sums not less than 5% in excess of principal and interest on the Note when due, and therefore no tax levy is presently required.

Section 6. Particular Covenants of the Sponsor. The Sponsor covenants and agrees, so long as the Note shall be Outstanding and subject to the limitations on its obligations herein set forth, that:

(a) It will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Resolution and in the Note; and will promptly pay the principal of and interest, if any, on the Note on the dates, at the places and in the manner prescribed in the Note.

(b) All Loans to Eligible Participants or Eligible Lenders with the proceeds of the Note or from other funds in the Loan Fund shall be evidenced by Project Loan Agreements. The principal of and interest on the Loans shall be due and mature at the times and in the amounts and bear interest at the rates sufficient, with other available funds hereunder, to provide for payments, when due, of principal of and interest on the Note issued hereunder. The Sponsor shall diligently enforce, and take all reasonable steps, actions and proceedings necessary for the enforcement of, all terms, covenants and conditions of all Loans and all Project Loan Agreements with Eligible Participants or Eligible Lenders relating thereto.

(c) The Sponsor shall keep proper books of record and account in which complete and correct entries shall be made of its transactions relating to all Loans and payments and all Funds and Accounts and subaccounts established by this Resolution, which shall at all reasonable times be subject to inspection by the MPCA or their representatives duly authorized in writing.

(d) The Sponsor shall annually, on or before February 1 in each year, prepare and place on file a copy of an annual report for the preceding twelve-month period ended as of the preceding December 31, setting forth in reasonable detail:

(i) a schedule of Loans, Loan payments and the status of the Funds and Accounts established by this Resolution; and

(ii) a schedule of remaining payments and the principal balance of the Note outstanding at the end of such year, together with a statement of the amounts paid, redeemed and advanced during such year.

The report shall also include statements as to a description of the nature of any defaults with respect to any of the Loans.

(e) The Sponsor shall not cause or permit any funds received under the Project Loan Agreements or held in any of the Funds or Accounts established hereunder to be applied in a manner which is in violation of any provisions of the Clean Water Act.

(f) The Sponsor will faithfully keep and observe all the terms, provisions and covenants contained in the MPCA Agreement, this Resolution and the Project Loan Agreements.

Section 7. Certification of Proceedings.

7.01. The County Coordinator is hereby authorized and directed to file a certified copy of this resolution in the records of the Sponsor, together with such additional information as required, and to file a certified copy of this resolution with the County Coordinator of the County in which the Sponsor is located and obtain from the County Coordinator a certificate that the Note has been duly entered upon the County Coordinator's bond register.

7.02. The officers of the Sponsor are hereby authorized and directed to prepare and furnish to the MPCA and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the Sponsor relating to the Note and to the financial condition and affairs of the Sponsor, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Note as they appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the Sponsor to the facts recited herein.

Adopted: _____, 2016.

_____
Chairperson

Attest:_____
County Coordinator

CERTIFICATE OF COUNTY AUDITOR/TREASURER
AS TO REGISTRATION OF NOTE

The undersigned, being the duly qualified and acting County Auditor/Treasurer of Wright County, hereby certifies that there has been filed with me a copy of a resolution duly adopted on _____, 2016, by the County Board of Commissioners of Wright County, Minnesota, setting forth the form and details of the County's $600,000 General Obligation Note (MPCA) (Crow River SSTS Restoration Project), Series 2016.

I further certify that the issue has been entered on my bond register as required by Minnesota Statutes, Sections 475.62 and 475.63.

WITNESS my hand and official seal on _____, 2016.

_____
County Auditor/Treasurer

(SEAL)

GENERAL OBLIGATION NOTE (MPCA)
(Crow River SSTS Restoration Project)

FOR VALUE RECEIVED, the undersigned, Wright County, Minnesota (the "Sponsor"), promises to pay to the order of the Minnesota Pollution Control Agency (the "MPCA"), or its successors and assigns, the principal sum equal to the sum of the amounts entered on Schedule A hereto under "Total Amount Advanced," with interest on each such amount from the date such amount is advanced hereunder at the rate of 2% per annum on the unpaid principal balance until paid, unless any Note Payment provided for in Schedule B hereto is not paid when due, in which case the principal balance of this Note shall bear interest at the rate of 4% per annum, calculated on the basis of a 360-day year made up of 12 months of 30 days each, commencing on the day following the date on which such Note Payment was due and continuing until the date on which payment in full thereof is actually received by the MPCA. The principal balance of the Note and interest thereon at the rate of 2% per annum shall be payable in semiannual installments of $17,289.58 each, payable on June 15 and December 15 in each year, commencing June 15, 2020 (the "Note Payment Dates"), all subject to revision as required by that certain Project Implementation Loan Agreement No. SRF0309 (the "MPCA Agreement"), and any replacement thereof or amendment thereto between the Sponsor and the MPCA. Interest, if any, which has accrued on the Note at a rate in excess of 2% per annum shall be payable on each Note Payment Date in addition to the regularly scheduled payment of principal and interest on the Note. Each installment shall be in the amount set forth opposite its due date in Schedule B hereto under "Total Note Payment." Upon each disbursement of Loan amounts to the Sponsor pursuant to the MPCA Agreement, the MPCA shall enter (or cause to be entered) the amount advanced on Schedule A under "Advances" and the total amount advanced under the MPCA Agreement, including such disbursement, under "Total Amount Advanced." The principal balance of this Note from time to time shall be equal to the Total Amount Advanced, less the total of all Note Payments then and theretofore made by the Sponsor, and less the amount of any redemptions of principal then or theretofore made as provided below. The MPCA shall prepare Schedule B and revised Schedules B, or cause Schedule B and revised Schedules B to be prepared, as provided in the MPCA Agreement. The maximum principal amount of the Note is $600,000, but no more than $300,000 may be advanced hereunder unless and until such additional advances are authorized by the MPCA Agreement.

All payments under this Note shall be payable at MPCA, 520 Lafayette Road, in St. Paul, Minnesota, or such other place as the MPCA may designate in writing.

This Note is issued pursuant to a resolution adopted by the Board of Commissioners of the Sponsor on _____, 2016 (the "Resolution"), by authority of and in strict conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 103D and Sections 103F.701 to 103F.761, as amended, and pursuant to the MPCA Agreement, the terms and provisions of which are incorporated herein by reference.

The principal balance of this Note is subject to redemption and prior payment at the option of the Sponsor on any date, upon not less than thirty (30) days written notice to the MPCA, in whole or in part in such amounts as the Sponsor may determine at a redemption price

equal to the principal amount being redeemed, together with any accrued interest to the redemption date. If less than all of the principal balance is to be redeemed and prepaid, the Sponsor may elect, in the notice of redemption, to reduce the amount of or eliminate specified semiannual payments; if the Sponsor does not specify otherwise, any partial prepayment will be applied to reduce the amount of the semiannual payments in inverse order of their due dates. Partial redemptions and prepayments shall be made in increments of $1,000 principal amounts and in minimum amounts of $1,000, and the MPCA shall revise Schedule B to reflect such partial redemptions and prepayments.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Note in order to make it a valid and binding general obligation of the Sponsor in accordance with its terms, have been done, do exist, have happened and have been performed as so required; that, prior to the issuance hereof the Sponsor has, in and by the Resolution and the MPCA Agreement, covenanted and agreed that it will enter into Project Loan Agreements, by which the proceeds of this Note will be lent to Eligible Participants or to Eligible Lenders to be reloaned to Eligible Participants for the purposes set forth in the MPCA Agreement; the repayments of principal and interest on the Loans are anticipated to be received at the times and in the amounts required to produce amounts adequate to pay all principal and interest, if any, when due on the Note, but this Note is a general obligation of the Sponsor and the full faith, credit and taxing powers of the Sponsor have been pledged to the payment of principal and interest when due, and ad valorem taxes, if necessary for such purpose, will be levied upon all taxable property in the Sponsor, without limitation as to rate or amount; that all proceedings relative to the improvements financed by this Note have been or will be taken according to law; that the issuance of this Note, together with all other indebtedness of the Sponsor outstanding on the date hereof and on the date of its actual issuance and delivery, does not cause the indebtedness of the Sponsor to exceed any constitutional or statutory limitation of indebtedness.

In the event of default in the payment of this Note and if the same is collected by an attorney at law, the Sponsor agrees to pay all costs of collection, including a reasonable attorney's fee.

The Sponsor hereby waives presentment for payment, demand, protest, notice of protest and notice of dishonor.

This Note and all instruments securing the same are to be construed according to the laws of the State of Minnesota. Signed this ____ day of _____, 2016.

Attest:

WRIGHT COUNTY, MINNESOTA

_____
County Coordinator

By: _____
Chairperson

SCHEDULE A

SCHEDULE OF AMOUNTS ADVANCED

Date	Advances	Total Amount Advanced	Notation Made By

SCHEDULE B

Date	Principal	Interest	Total Loan Payment
6/15/20	$14,169.58	$3,120.00	$17,289.58
12/15/20	14,311.27	2,978.30	17,289.58
6/15/21	14,454.39	2,835.19	17,289.58
12/15/21	14,598.93	2,690.65	17,289.58
6/15/22	14,744.92	2,544.66	17,289.58
12/15/22	14,892.37	2,397.21	17,289.58
6/15/23	15,041.29	2,248.29	17,289.58
12/15/23	15,191.71	2,097.87	17,289.58
6/15/24	15,343.62	1,945.96	17,289.58
12/15/24	15,497.06	1,792.52	17,289.58
6/15/25	15,652.03	1,637.55	17,289.58
12/15/25	15,808.55	1,481.03	17,289.58
6/15/26	15,966.64	1,322.94	17,289.58
12/15/26	16,126.30	1,163.28	17,289.58
6/15/27	16,287.56	1,002.01	17,289.58
12/15/27	16,450.44	839.14	17,289.58
6/15/28	16,614.94	674.63	17,289.58
12/15/28	16,781.09	508.48	17,289.58
6/15/29	16,948.91	340.67	17,289.58
12/15/29	17,118.39	171.18	17,289.58

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	10-25-2016	***Consent Agenda*:**	
Amt. of Time Required:	2 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve New Tobacco License for CMV's Ecig Lounge DBA Ecig Lounge in the City of Monticello.
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:* 10-25-16 *CONSENT AGENDA:* _____.

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

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Set Transportation Committee of the Whole Meeting to Discuss Transportation Items

BACKGROUND/JUSTIFICATION:

1. **Utility Setback Ordinance**
2. **Federal Funding Program Updates (HSIP, T. A., Fast Act)**
3. **Transportation Study Recommendation (Update NE Study)**
4. **HCM Additional A/E Fees for New Highway Building**

Suggested dates for meeting:

Monday, Oct 31 at 1:15 pm
Tuesday, Nov 1 at 11:00 am or 1:15 pm
Monday, Nov 7 at 10:30 am or 1:15 pm

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:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: __ ***BOARD MEETING DATE:*** ***October 25, 2016*** ***CONSENT AGENDA:*** ***X***

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

County Attorney .
ORIGINATING DEPARTMENT/SERVICE

X Greg Kryzer
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Update on Abatement at 3659 – 40th Street NE, Buffalo Township

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:

OFFICE OF
WRIGHT COUNTY ATTORNEY
Thomas N. Kelly

Wright County Government Center
10 2nd Street NW, Room 400
Buffalo, Minnesota 55313-1189

Phone: (763) 682-7340
Toll Free: 1-800-362-3667 Fax: (763) 682-7700

Assistants
Terry D. Frazier
Scott M. Sandberg
Mark A. Erickson
Elizabeth M. Larson
Aaron D. Duis
Karen L. Wolff
Shane E. Simonds
Thomera R. Karvel
Kari L Willis
Greg Kryzer
John Bowen
Kristy L. Cariveau

Chief Deputy Attorney
Brian J. Asleson
Chief of Criminal Division
Brian A. Lutes
Victim/Witness Assistance Coordinator
Jenny Paripovich
Legal Assistant
Michelle Sandquist
Office Manager
Cindy Hohl

MEMORANDUM

TO: Wright County Board of Commissioners

FROM: Greg T. Kryzer, Assistant Wright County Attorney

DATE: October 19, 2016

RE: Questions Concerning Abatement at 3659 40th Street N.E.

During the board meeting on October 18, 2016 you requesting that I follow up with LaPlant Demolition and ask them a series of questions concerning the invoice we received for the abatement at 3659 40th Street N.E. in Buffalo Township. I contact LaPlant Demolition and received answers to all of the questions you presented:

1. Was there a charge assessed on July 26, 2016 when an employee was on the property while reportedly sick?

Answer: No.

2. Was there a charge for the skid loader while it was being repaired?

Answer: No.

3. How were the hours calculated for the skid loader?

Answer: The hours were calculated using the hour meter on the loader. LaPlant took a reading when the machine arrived and when it left the property. We were not charged for any hours when the machine was used at another job.

4. Can we obtain a barn break down?

Answer: LaPlant will provide us with a break down. It may not be to the exact dollar or penny but they can provide a breakdown of the estimated expense and time.

NOTICE OF INTENT TO MODIFY AND IMPLEMENT
CHARGES FOR COUNTY SERVICES

Pursuant to Minnesota Statues, Chapter 373, notice is hereby given by the Wright County Board of Commissioners of the intent to modify and implement the following charges for service (Proposed language and fee changes are reflected in **bold**):

SECTION I. GENERAL REVENUE

ADMINISTRATION

Item	Current 2016 Rate	Proposed 2017 Rate
Parenting Through Divorce	$75.00 Wright County Resident	**REMOVE**

ATTORNEY

Item	Current 2016 Rate	Proposed 2017 Rate
CD's	$10.00	**REMOVE**
Tape Cassettes	$10.00	**REMOVE**
VCR Tape	$25.00 each	**REMOVE**

RECORDER

Item	Current 2016 Rate	Proposed 2017 Rate
Certified Mail	$3.00 per letter	**REMOVE**
Federal Tax Lien Search	$20.00 per name	**$5.00 per name**
State Tax Lien Search	$20.00 per name	**$5.00 per name**
Fax/**E-mail Convenience Fee**	$5.00 + $1.00 per copied page	$5.00 + $1.00 per copied page
Notary Services		**$1.00 per notarization**

SHERIFF

Item	Current 2016 Rate	Proposed 2017 Rate
Special Detail Fee	$55.00 per hour	**$60.00 per hour**

DRAFT

SURVEYOR

Item	Current 2016 Rate	Proposed 2017 Rate
2005 Flight (1' pixel resolution)*	$40.00 per 7,700' x 7,700' tile	**REMOVE**
2008 Flight (0.5' pixel resolution)*	$40.00 per section	**REMOVE**
Entire County*	$2,000.00 county	**REMOVE**
Most Current Flight* (Previous Flights Free)		**$40.00 per section** **$2,000.00 county**
Building Footprints Shapefile*		**$100.00 per municipality** **$500.00 county**
Address Points Shapefile*		**$100.00 per municipality** **$1,000.00 county**
Address Points Subscription*+		**$50.00 per year/per municipality** **$100.00 per year/county**
Postage and handling for Plat Book	$6.00 each	**$7.00 each**

Current 2016 Language	Proposed 2017 Language
Road Centerline Subscription*	Road Centerline Subscription***+**
Parcel Data Subscription*	Parcel Data Subscription***+**

*Data requires a signed license agreement.
(+ NOTE: Subscription costs apply after the one-time full price purchase to provide annual data updates)

SECTION II. ROAD & BRIDGE

HIGHWAY

Item	Current 2016 Rate	Proposed 2017 Rate
Commercial Entrance Permit Fee	$100.00	**$250.00**

(currently reflected in Fees-For-Service Schedule as "Permit/Inspection Fee")

DRAFT

SECTION IV. FEES APPLICABLE TO ALL DEPARTMENTS

Item	Current 2016 Rate	Proposed 2017 Rate
Audio/Video/Digital Photos		**$25.00 per CD, DVD, Tape, Flash Drive/Scan Disk**

The proposed charges for services will be considered at a Public Hearing conducted by the Wright County Board of Commissioners at A.M., 2016 in the County Board Room, Wright County Government Center, Buffalo, Minnesota. Information on the proposal for charges for service is on file in the Administration Department, Room 235, Wright County Government Center, Buffalo, Minnesota.

Interested persons are invited to attend the Hearing or submit written comment prior to the Hearing date. Written comments shall be submitted to Lee Kelly, County Coordinator, Administration Department, 10 2nd St. N.W., Room 235, Buffalo, Minnesota, 55313.

Published in the Herald Journal.

DRAFT

NOTICE OF PUBLIC HEARING
(see attached)

Published: Herald Journal Publishing

Weeks of:

Submit Invoice To:

Lee Kelly, County Coordinator
Wright County Administration
10 NW 2nd St., Room 235
Buffalo MN 55313

Affidavit of Publication Requested.

Please call 763-682-7698 with any questions.

Please confirm by email that you received this Hearing Notice: (susan.backes@co.wright.mn.us)

DRAFT

Print List in Order By: 2

1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5	DEPT			COUNTY BOARD		
2609	**CENTURYLINK**					
	01-005-000-0000-6203		0.04	763 682 3995 596		TELEPHONE
	01-005-000-0000-6203		2.07	763 682 3900 431		TELEPHONE
	01-005-000-0000-6203		0.35	612 E60 0138 401		TELEPHONE
	01-005-000-0000-6203		0.73	612 E60 0050 860		TELEPHONE
	01-005-000-0000-6203		0.23	763 682 3700 402		TELEPHONE
2609	**CENTURYLINK**		**3.42**	**5** Transactions		
2618	**CENTURYLINK**					
	01-005-000-0000-6203		1.46	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**1.46**	**1** Transactions		
3172	**POTTER/MICHAEL J**					
	01-005-000-0000-6331		218.00	436 MILES		TRAVEL
3172	**POTTER/MICHAEL J**		**218.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-005-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
5	**DEPT Total:**		**225.66**	**COUNTY BOARD**	**4 Vendors**	**8 Transactions**
13	DEPT			COURT ADMINISTRATOR		
2609	**CENTURYLINK**					
	01-013-000-0000-6203		11.68	763 682 3700 402		TELEPHONE
	01-013-000-0000-6203		2.02	763 682 3995 596		TELEPHONE
	01-013-000-0000-6203		100.47	763 682 3900 431		TELEPHONE
	01-013-000-0000-6203		17.36	612 E60 0138 401		TELEPHONE
	01-013-000-0000-6203		35.78	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**167.31**	**5** Transactions		
2618	**CENTURYLINK**					
	01-013-000-0000-6203		70.91	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**70.91**	**1** Transactions		
1511	**HOWARD/JOLANTA**					
	01-013-000-0000-6270		100.00	JV 15 6319 APPEARANCE 10/5/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 2377 APPEARANCE 10/5/16		COURT APPOINTED COUNSEL

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-013-000-0000-6270		100.00	JV 16 639 APPEARANCE 10/12/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 3701 APPEARANCE 10/12/16		COURT APPOINTED COUNSEL
1511	**HOWARD/JOLANTA**		**400.00**	**4** Transactions		
2513	**PURICK/RYAN**					
	01-013-000-0000-6270		100.00	FA 15 855 APPEARANCE 10/6/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 09 896 APPEARANCE 10/13/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 07 10006 APPEARANCE 10/6/16		COURT APPOINTED COUNSEL
2513	**PURICK/RYAN**		**300.00**	**3** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-013-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
13	**DEPT Total:**		**941.00**	**COURT ADMINISTRATOR**	**5 Vendors**	**14 Transactions**
25	DEPT			COURT SERVICES		
2548	**ABRAHAMSON/BRIAN**					
	01-025-000-0000-6331		268.00	563 MILES		TRAVEL
2548	**ABRAHAMSON/BRIAN**		**268.00**	**1** Transactions		
1038	**ANNANDALE ADVOCATE INC**					
	01-025-000-0000-6235		34.00	SUBSCRIPTION COURT SERVICES	A036657	PUBLICATIONS & BROCHURES
1038	**ANNANDALE ADVOCATE INC**		**34.00**	**1** Transactions		
3702	**ANOKA COUNTY FISCAL SERVICES**					
	01-025-000-0000-6265		7,409.00	SEPT 2016 JUV DET FEES	652861	DETENTION
3702	**ANOKA COUNTY FISCAL SERVICES**		**7,409.00**	**1** Transactions		
3810	**BARNAAL/CAROL**					
	01-025-000-0000-6331		40.00	80 MILES		TRAVEL
3810	**BARNAAL/CAROL**		**40.00**	**1** Transactions		
9412	**BUREAU OF CRIMINAL APPREHENSION**					
	01-025-000-0000-6260		120.00	CJDN ACCESS FEES BCA 07/01/2016 09/30/2016	370403	SOFTWARE OR SYSTEMS SUPPORT
9412	**BUREAU OF CRIMINAL APPREHENSION**		**120.00**	**1** Transactions		
2609	**CENTURYLINK**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-025-000-0000-6203		3.47	763 682 3995 596		TELEPHONE
	01-025-000-0000-6203		61.37	612 E60 0050 860		TELEPHONE
	01-025-000-0000-6203		172.34	763 682 3900 431		TELEPHONE
	01-025-000-0000-6203		20.04	763 682 3700 402		TELEPHONE
	01-025-000-0000-6203		29.77	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**286.99**	**5** Transactions		
2618	**CENTURYLINK**					
	01-025-000-0000-6203		121.64	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**121.64**	**1** Transactions		
3732	**ERICKSON/JESSICA**					
	01-025-000-0000-6331		26.50	53 MILES		TRAVEL
3732	**ERICKSON/JESSICA**		**26.50**	**1** Transactions		
3283	**EVANS/KAREN**					
	01-025-000-0000-6331		149.50	299 MILES		TRAVEL
3283	**EVANS/KAREN**		**149.50**	**1** Transactions		
25125	**GOLDEN TONGUE CONSULTANTS, INC**					
	01-025-000-0000-6261		116.40	86 JV 16 1501 INTERPRETER 9/10	107657	PROFESSIONAL SERVICES
25125	**GOLDEN TONGUE CONSULTANTS, INC**		**116.40**	**1** Transactions		
4085	**MANAGING PEOPLE AT WORK**					
	01-025-000-0000-6804		159.00	SUBSCRIPTION 2/2018	CNV1R05	STAFF TRAINING
4085	**MANAGING PEOPLE AT WORK**		**159.00**	**1** Transactions		
4275	**MINNESOTA MONITORING INC**					
	01-025-000-0000-6265		294.00	SEPT 2016 JUV EHM DTN & CORR	3167	DETENTION
	01-025-000-0000-6265		238.00	SEPT 2016 JUV EHM DTN & CORR	3168	DETENTION
4275	**MINNESOTA MONITORING INC**		**532.00**	**2** Transactions		
2601	**PRAMANN/MICHELLE**					
	01-025-000-0000-6331		20.00	40 MILES		TRAVEL
2601	**PRAMANN/MICHELLE**		**20.00**	**1** Transactions		
54030	**PRECISION PRINTS OF WRIGHT CO**					
	01-025-000-0000-6411		352.00	BUSINESS CARDS 6 AGENTS	188916	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
54030	**PRECISION PRINTS OF WRIGHT CO**		**352.00**	**1** Transactions		
3998	**PREMIER BIOTECH LABS LLC**					
	01-025-000-0000-6263		189.78	SEPT MAIL IN TESTS	L302863	RANDOM DRUG TESTING
3998	**PREMIER BIOTECH LABS LLC**		**189.78**	**1** Transactions		
58254	**ST CLOUD STAMP & SIGN INC**					
	01-025-000-0000-6411		49.17	STAMPER INK PADS	188256	OPERATING SUPPLIES
58254	**ST CLOUD STAMP & SIGN INC**		**49.17**	**1** Transactions		
1436	**STREICHERS**					
	01-025-000-0000-6621		110.97	HANDCUFFS X3	I1230935	FURNITURE & EQUIPMENT
1436	**STREICHERS**		**110.97**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-025-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
25	**DEPT Total:**		**9,987.73**	**COURT SERVICES**	**18 Vendors**	**23 Transactions**
31	DEPT			COUNTY COORDINATOR		
1038	**ANNANDALE ADVOCATE INC**					
	01-031-000-0000-6235		34.00	SUBSCRIPTION ADMIN	A034212	PUBLICATIONS & BROCHURES
1038	**ANNANDALE ADVOCATE INC**		**34.00**	**1** Transactions		
2609	**CENTURYLINK**					
	01-031-000-0000-6203		0.62	763 682 3995 596		TELEPHONE
	01-031-000-0000-6203		3.59	763 682 3700 402		TELEPHONE
	01-031-000-0000-6203		5.33	612 E60 0138 401		TELEPHONE
	01-031-000-0000-6203		10.99	612 E60 0050 860		TELEPHONE
	01-031-000-0000-6203		30.86	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**51.39**	**5** Transactions		
2618	**CENTURYLINK**					
	01-031-000-0000-6203		21.78	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**21.78**	**1** Transactions		
3874	**HESSE/SUNNY**					
	01-031-000-0000-6331		47.50	95 MILES		TRAVEL

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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
	01-031-000-0000-6331		2.80	REIMBURSE PARKING		TRAVEL
3874	**HESSE/SUNNY**		**50.30**	**2** Transactions		
1946	**LEAGUE OF MN CITIES**					
	01-031-000-0000-6235		96.42	TRAFFIC ENG ONLINE JOB POSTING	24457	PUBLICATIONS & BROCHURES
1946	**LEAGUE OF MN CITIES**		**96.42**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-031-000-0000-6411		25.10-	CREDIT 844331554001		OPERATING SUPPLIES
	01-031-000-0000-6411		21.51	SUPPLIES 870568355001		OPERATING SUPPLIES
	01-031-000-0000-6411		28.76	SUPPLIES 870568125001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**25.17**	**3** Transactions		
2560	**PAWELK/LORI**					
	01-031-000-0000-6331		100.00	200 MILES		TRAVEL
	01-031-000-0000-6331		5.00	REIMBURSE PARKING		TRAVEL
2560	**PAWELK/LORI**		**105.00**	**2** Transactions		
4037	**PETERSEN/BARBARA ANN**					
	01-031-000-0000-6331		57.00	114 MILES		TRAVEL
4037	**PETERSEN/BARBARA ANN**		**57.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-031-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
31	**DEPT Total:**		**443.84**	**COUNTY COORDINATOR**	**9 Vendors**	**17 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
3953	**AMCO**					
	01-041-000-0000-6338		300.00	2016 QUARTERLY MEETINGS		CONFERENCES & MEETINGS
3953	**AMCO**		**300.00**	**1** Transactions		
2609	**CENTURYLINK**					
	01-041-000-0000-6203		24.05	612 E60 0050 860		TELEPHONE
	01-041-000-0000-6203		67.54	763 682 3900 431		TELEPHONE
	01-041-000-0000-6203		11.67	612 E60 0138 401		TELEPHONE
	01-041-000-0000-6203		7.85	763 682 3700 402		TELEPHONE
	01-041-000-0000-6203		1.36	763 682 3995 596		TELEPHONE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2609	**CENTURYLINK**		**112.47**	**5** Transactions		
2618	**CENTURYLINK**					
	01-041-000-0000-6203		47.67	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**47.67**	**1** Transactions		
1263	**EXPERIAN**					
	01-041-000-0000-6261		1,299.03	QAS NAMES DATA 2017	1707048034	PROFESSIONAL SERVICES
1263	**EXPERIAN**		**1,299.03**	**1** Transactions		
67657	**TRIMIN SYSTEMS INC**					
	01-041-000-0000-6260		150.00	CASH DRAWER UPDATE		SOFTWARE OR SYSTEMS SUPPORT
67657	**TRIMIN SYSTEMS INC**		**150.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-041-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
41	**DEPT Total:**		**1,911.95**	**COUNTY AUDITOR-TREASURER**	**6 Vendors**	**10 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
2570	**ALL MEDIA SUPPLIES INC**					
	01-063-000-0000-6411		297.50	HP LTO 6 TAPE CARTRIDGES	141596	OPERATING SUPPLIES
2570	**ALL MEDIA SUPPLIES INC**		**297.50**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	01-063-000-0000-6260		710.63	VMWARE AIRWATCH SECURE EMAIL	FNC7538	SOFTWARE OR SYSTEMS SUPPORT
5721	**CDW GOVERNMENT INC**		**710.63**	**1** Transactions		
2609	**CENTURYLINK**					
	01-063-000-0000-6203		3.17	763 682 3700 402		TELEPHONE
	01-063-000-0000-6203		0.55	763 682 3995 596		TELEPHONE
	01-063-000-0000-6203		75.38	763 682 1312 542		TELEPHONE
	01-063-000-0000-6203		27.28	763 682 3900 431		TELEPHONE
	01-063-000-0000-6203		4.71	612 E60 0138 401		TELEPHONE
	01-063-000-0000-6203		9.71	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**120.80**	**6** Transactions		
2618	**CENTURYLINK**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-063-000-0000-6203		19.26	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**19.26**	**1** Transactions		
58254	**ST CLOUD STAMP & SIGN INC**					
	01-063-000-0000-6411		32.07	NAME PLATES X2	188205	OPERATING SUPPLIES
58254	**ST CLOUD STAMP & SIGN INC**		**32.07**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-063-000-0000-6261		2.78	SHIPPING		PROFESSIONAL SERVICES
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
63	**DEPT Total:**		**1,183.04**	**IT (INFORMATIONAL TECHNOLOGY)**	**6 Vendors**	**11 Transactions**
71	DEPT			ELECTIONS		
2490	**UNITED PARCEL SERVICE**					
	01-071-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
71	**DEPT Total:**		**2.78**	**ELECTIONS**	**1 Vendors**	**1 Transactions**
91	DEPT			COUNTY ATTORNEY		
1001	**ANOKA COUNTY SHERIFF**					
	01-091-000-0000-6263		12,408.60	SEPT FORENSIC LAB FEE	92016	REGIONAL CRIME LAB
1001	**ANOKA COUNTY SHERIFF**		**12,408.60**	**1** Transactions		
2609	**CENTURYLINK**					
	01-091-000-0000-6203		1.84	763 682 3995 596		TELEPHONE
	01-091-000-0000-6203		91.25	763 682 3900 431		TELEPHONE
	01-091-000-0000-6203		15.76	612 E60 0138 401		TELEPHONE
	01-091-000-0000-6203		10.61	763 682 3700 402		TELEPHONE
	01-091-000-0000-6203		32.49	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**151.95**	**5** Transactions		
2618	**CENTURYLINK**					
	01-091-000-0000-6203		64.41	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**64.41**	**1** Transactions		
1744	**CONSTELLATION JUSTICE SYSTEMS**					

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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
	01-091-000-0000-6260		1,518.00	DAMION DISC MODULE MAINT FEE	MAWRIGHTMN20	SOFTWARE OR SYSTEMS SUPPORT
1744	**CONSTELLATION JUSTICE SYSTEMS**		**1,518.00**	**1** Transactions		
2321	**KRYZER/GREG**					
	01-091-000-0000-6411		42.87	REIMBURSE FILTERS		OPERATING SUPPLIES
2321	**KRYZER/GREG**		**42.87**	**1** Transactions		
1889	**RAMSEY COUNTY SHERIFF-CIVIL PROCES**					
	01-091-000-0000-6261		70.00	SERVICE FEES	201607531	PROFESSIONAL SERVICES
1889	**RAMSEY COUNTY SHERIFF-CIVIL PROCES**		**70.00**	**1** Transactions		
6641	**THOMSON REUTERS WEST PUBLISHING C**					
	01-091-000-0000-6235		67.33	SUBSCRIPTION UPDATES	834892035	PUBLICATIONS & BROCHURES
6641	**THOMSON REUTERS WEST PUBLISHING C**		**67.33**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-091-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
91	**DEPT Total:**		**14,325.94**	**COUNTY ATTORNEY**	**8 Vendors**	**12 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	**ALLINA HOSPITALS & CLINICS**					
	01-100-000-0000-6912		4,530.00	3 AEDS	II10021210	SAFETY PROGRAM
1709	**ALLINA HOSPITALS & CLINICS**		**4,530.00**	**1** Transactions		
2609	**CENTURYLINK**					
	01-100-000-0000-6858		72.00	612 125 8018 090		FAX MACHINE
2609	**CENTURYLINK**		**72.00**	**1** Transactions		
2867	**RESTORE TECH**					
	01-100-000-0000-6353		2,000.00	CLAIM 16PR0088 IT WATER DAMAGE	49661	LIABILITY INSURANCE
2867	**RESTORE TECH**		**2,000.00**	**1** Transactions		
4557	**VIRNIG PAINTING COMPANY**					
	01-100-000-0000-6605		675.00	REPAIRS REPAINT PROJECT IT EXP	6086	SITE IMPROVEMENTS-COURTHOUSE
4557	**VIRNIG PAINTING COMPANY**		**675.00**	**1** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					

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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
	01-100-000-0000-6305		295.05	150 1684 6962		800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		287.94	150 1684 6963		800MHZ MAINTENANCE EXPENSE
1535	**WRIGHT HENNEPIN ELECTRIC**		**582.99**	**2** Transactions		
100	**DEPT Total:**		**7,859.99**	**OTHER GENERAL GOVERNMENT**	**5 Vendors**	**6 Transactions**
101	DEPT			COUNTY RECORDER		
2609	**CENTURYLINK**					
	01-101-000-0000-6203		0.08	763 682 3995 596		TELEPHONE
	01-101-000-0000-6203		0.44	763 682 3700 402		TELEPHONE
	01-101-000-0000-6203		3.76	763 682 3900 431		TELEPHONE
	01-101-000-0000-6203		0.65	612 E60 0138 401		TELEPHONE
	01-101-000-0000-6203		1.34	612 E60 0050 860		TELEPHONE
2609	**CENTURYLINK**		**6.27**	**5** Transactions		
2618	**CENTURYLINK**					
	01-101-000-0000-6203		2.66	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**2.66**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-101-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
101	**DEPT Total:**		**11.71**	**COUNTY RECORDER**	**3 Vendors**	**7 Transactions**
103	DEPT			SURVEYOR		
2609	**CENTURYLINK**					
	01-103-000-0000-6203		0.09	763 682 3995 596		TELEPHONE
	01-103-000-0000-6203		0.55	763 682 3700 402		TELEPHONE
	01-103-000-0000-6203		1.68	612 E60 0050 860		TELEPHONE
	01-103-000-0000-6203		4.70	763 682 3900 431		TELEPHONE
	01-103-000-0000-6203		0.81	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**7.83**	**5** Transactions		
2618	**CENTURYLINK**					
	01-103-000-0000-6203		3.32	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**3.32**	**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
3921	**OFFICE DEPOT**					
	01-103-000-0000-6411		291.09	SUPPLIES 870995525001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**291.09**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-103-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
103	**DEPT Total:**		**305.02**	**SURVEYOR**	**4 Vendors**	**8 Transactions**
105	DEPT			ASSESSOR		
2609	**CENTURYLINK**					
	01-105-000-0000-6203		8.19	612 E60 0138 401		TELEPHONE
	01-105-000-0000-6203		5.51	763 682 3700 402		TELEPHONE
	01-105-000-0000-6203		16.88	612 E60 0050 860		TELEPHONE
	01-105-000-0000-6203		47.41	763 682 3900 431		TELEPHONE
	01-105-000-0000-6203		0.95	763 682 3995 596		TELEPHONE
2609	**CENTURYLINK**		**78.94**	**5** Transactions		
2618	**CENTURYLINK**					
	01-105-000-0000-6203		33.46	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**33.46**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-105-000-0000-6411		64.26	SUPPLIES 871211489001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**64.26**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-105-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
105	**DEPT Total:**		**179.44**	**ASSESSOR**	**4 Vendors**	**8 Transactions**
107	DEPT			PLANNING AND ZONING		
2609	**CENTURYLINK**					
	01-107-000-0000-6203		19.30	612 E60 0050 860		TELEPHONE
	01-107-000-0000-6203		6.30	763 682 3700 402		TELEPHONE
	01-107-000-0000-6203		1.09	763 682 3995 596		TELEPHONE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-107-000-0000-6203		54.19	763 682 3900 431		TELEPHONE
	01-107-000-0000-6203		9.36	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**90.24**	**5** Transactions		
2618	**CENTURYLINK**					
	01-107-000-0000-6203		38.24	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**38.24**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-107-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
107	**DEPT Total:**		**131.26**	**PLANNING AND ZONING**	**3 Vendors**	**7 Transactions**
111	DEPT			BUILDING CARE		
5974	**CENTER POINT ENERGY**					
	01-111-000-0000-6409		48.55	7410820 0		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6410		925.84	10557862 9		FUEL FOR BUILDINGS
	01-111-000-0000-6410		741.88	8000017219 9		FUEL FOR BUILDINGS
5974	**CENTER POINT ENERGY**		**1,716.27**	**3** Transactions		
2609	**CENTURYLINK**					
	01-111-000-0000-6251		131.26	763 682 4213 302		UTILITY SERVICES
	01-111-000-0000-6251		32.94	763 682 9707 099		UTILITY SERVICES
	01-111-000-0000-6251		65.63	763 682 6301 951		UTILITY SERVICES
	01-111-000-0000-6251		69.08	763 682 2411 493		UTILITY SERVICES
2609	**CENTURYLINK**		**298.91**	**4** Transactions		
2546	**CST DISTRIBUTION LLC**					
	01-111-000-0000-6411		287.91	SOLAR SALT PWB	19555	OPERATING SUPPLIES
	01-111-000-0000-6302		1,113.84	SOLAR SALT LEC	19758	JAIL/LEC REPAIRS AND MAINTENANCE
2546	**CST DISTRIBUTION LLC**		**1,401.75**	**2** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6302		10.00	SERVICE CHARGE	602191103	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		272.60	SUPPLIES LEC	602191103	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		198.48	SUPPLIES LEC	602191104	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		10.00	SERVICE CHARGE	602191104	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		95.07	SUPPLIES	602262528	JAIL/LEC REPAIRS AND 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
	01-111-000-0000-6412		111.06	SUPPLIES	602264237	JAIL/LEC OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**697.21**	**6** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-111-000-0000-6301		755.00	REPAIRS DOORS COURTS	S28469	REPAIRS & MAINTENANCE
6140	**RUSSELL SECURITY RESOURCE INC**		**755.00**	**1** Transactions		
3687	**VOSS LIGHTING**					
	01-111-000-0000-6412		71.80	LIGHT BULBS LEC	1529145401	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6301		41.20	LIGHT BULBS GC	1529191400	REPAIRS & MAINTENANCE
3687	**VOSS LIGHTING**		**113.00**	**2** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	01-111-000-0000-6251		3,602.85	114 1094 3600		UTILITY SERVICES
1535	**WRIGHT HENNEPIN ELECTRIC**		**3,602.85**	**1** Transactions		
111	**DEPT Total:**		**8,584.99**	**BUILDING CARE**	**7 Vendors**	**19 Transactions**
121	DEPT			VETERANS SERVICE		
2609	**CENTURYLINK**					
	01-121-000-0000-6203		1.16	763 682 3700 402		TELEPHONE
	01-121-000-0000-6203		1.72	612 E60 0138 401		TELEPHONE
	01-121-000-0000-6203		3.55	612 E60 0050 860		TELEPHONE
	01-121-000-0000-6203		0.20	763 682 3995 596		TELEPHONE
	01-121-000-0000-6203		9.97	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**16.60**	**5** Transactions		
2618	**CENTURYLINK**					
	01-121-000-0000-6203		7.04	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**7.04**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-121-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
121	**DEPT Total:**		**26.42**	**VETERANS SERVICE**	**3 Vendors**	**7 Transactions**
201	DEPT			SHERIFF		

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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
3809	**ADVANCED GRAPHIX INC**					
	01-201-000-0000-6452		3,006.00	GRAPHICS FOR SQUADS	195423	VEHICLE MAINTENANCE
3809	**ADVANCED GRAPHIX INC**		**3,006.00**	**1** Transactions		
1850	**ANNANDALE/CITY OF**					
	01-201-000-0000-6804		1,035.00	SHOOT HOUSE INSTRUCTOR	10/1/16	STAFF TRAINING
1850	**ANNANDALE/CITY OF**		**1,035.00**	**1** Transactions		
1001	**ANOKA COUNTY SHERIFF**					
	01-201-000-0000-6263		12,408.55	SEPT FORENSIC LAB FEE	92016	REGIONAL CRIME LAB
1001	**ANOKA COUNTY SHERIFF**		**12,408.55**	**1** Transactions		
5406	**BUFFALO HOSPITAL**					
	01-201-000-0000-6261		59.30	SANE EXAM ICR 16021588	EH6505750100	PROFESSIONAL SERVICES
5406	**BUFFALO HOSPITAL**		**59.30**	**1** Transactions		
2609	**CENTURYLINK**					
	01-201-000-0000-6203		4.72	763 682 3995 596		TELEPHONE
	01-201-000-0000-6203		27.28	763 682 3700 402		TELEPHONE
	01-201-000-0000-6203		83.55	612 E60 0050 860		TELEPHONE
	01-201-000-0000-6203		40.53	612 E60 0138 401		TELEPHONE
	01-201-000-0000-6203		234.62	763 682 3900 431		TELEPHONE
	01-201-000-0000-6301		70.54	612 E60 0047 389	10/1/2016	REPAIRS & MAINTENANCE
	01-201-000-0000-6301		423.24	612 E60 0024 457	10/1/2016	REPAIRS & MAINTENANCE
2609	**CENTURYLINK**		**884.48**	**7** Transactions		
2618	**CENTURYLINK**					
	01-201-000-0000-6203		165.60	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**165.60**	**1** Transactions		
1813	**COLLINS BROTHERS TOWING**					
	01-201-000-0000-6261		117.50	16028928	74420	PROFESSIONAL SERVICES
1813	**COLLINS BROTHERS TOWING**		**117.50**	**1** Transactions		
19621	**ECM PUBLISHERS INC**					
	01-201-000-0000-6235		38.00	SUBSCRIPTION CROW RIVER NEWS 12/08/2016 12/07/2017		PUBLICATIONS & BROCHURES
19621	**ECM PUBLISHERS INC**		**38.00**	**1** Transactions		

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2385	**EMCS INC**					
	01-201-000-0000-6260		450.00	IA TRAK SOFTWARE MAINT 01/09/2017 01/08/2018	14369	SOFTWARE OR SYSTEMS SUPPORT
2385	**EMCS INC**		**450.00**	**1** Transactions		
3162	**GRANITE ELECTRONICS**					
	01-201-000-0000-6301		262.65	RADIO REPAIR	1530028731	REPAIRS & MAINTENANCE
3162	**GRANITE ELECTRONICS**		**262.65**	**1** Transactions		
1628	**JUNCTION TOWING & AUTO REPAIR**					
	01-201-000-0000-6261		115.00	16029132	43004	PROFESSIONAL SERVICES
1628	**JUNCTION TOWING & AUTO REPAIR**		**115.00**	**1** Transactions		
239	**MN HIGHWAY SAFETY AND RESEARCH**					
	01-201-000-0000-6804		396.00	EVOC ELDRED	6294305393	STAFF TRAINING
239	**MN HIGHWAY SAFETY AND RESEARCH**		**396.00**	**1** Transactions		
4503	**NELSON/EDWARD**					
	01-201-000-0000-6804		23.89	PADI REACTIVATE ELEARNING DIVE	2552232	STAFF TRAINING
4503	**NELSON/EDWARD**		**23.89**	**1** Transactions		
1284	**NEOPOST GREAT PLAINS**					
	01-201-000-0000-6205		428.00	LABELS/INK ADMIN METER	GPAR56940	POSTAGE
1284	**NEOPOST GREAT PLAINS**		**428.00**	**1** Transactions		
3844	**NET TRANSCRIPTS INC**					
	01-201-000-0000-6261		165.17	TRANSCRIBE STATEMENTS	9779IN	PROFESSIONAL SERVICES
3844	**NET TRANSCRIPTS INC**		**165.17**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		23.98	SUPPLIES 871112848001		OPERATING SUPPLIES
	01-201-000-0000-6411		41.41	SUPPLIES 871112610001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**65.39**	**2** Transactions		
6851	**TASER INTERNATIONAL**					
	01-201-000-0000-6411		123.18	HOLSTERS	SI1454360	OPERATING SUPPLIES
6851	**TASER INTERNATIONAL**		**123.18**	**1** Transactions		
99	**TRANSLANGUAGES LLC**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-201-000-0000-6261		363.02	ICR 16028677 INTERPRET SERV	161006	PROFESSIONAL SERVICES
99	**TRANSLANGUAGES LLC**		**363.02**	**1** Transactions		
201	**DEPT Total:**		**20,106.73**	**SHERIFF**	**18 Vendors**	**25 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
3104	**ALLINA HEALTH LABORATORY**					
	01-250-000-0000-6458		58.00	CHLAMYDIA DNA PCR/GC PROBE	BWCJ093016	JAIL MEDICAL
3104	**ALLINA HEALTH LABORATORY**		**58.00**	**1** Transactions		
881	**BOB BARKER COMPANY INC**					
	01-250-000-0000-6806		144.40	CORRECTIONS OFFICER CLOTHING	NC1001314283	UNIFORM ALLOWANCE
881	**BOB BARKER COMPANY INC**		**144.40**	**1** Transactions		
2609	**CENTURYLINK**					
	01-250-000-0000-6203		4.05	763 682 3995 596		TELEPHONE
	01-250-000-0000-6203		23.41	763 682 3700 402		TELEPHONE
	01-250-000-0000-6203		34.78	612 E60 0138 401		TELEPHONE
	01-250-000-0000-6203		71.69	612 E60 0050 860		TELEPHONE
	01-250-000-0000-6203		201.32	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**335.25**	**5** Transactions		
2618	**CENTURYLINK**					
	01-250-000-0000-6203		142.09	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**142.09**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-250-000-0000-6411		182.38	SUPPLIES 870529683001		OPERATING SUPPLIES
	01-250-000-0000-6621		1,057.20	SUPPLIES 868715866001		FURNITURE & EQUIPMENT
3921	**OFFICE DEPOT**		**1,239.58**	**2** Transactions		
74329	**WRIGHT COUNTY JAIL ADMIN**					
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #196889	10/11/2016	PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #149162	10/16/2016	PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #224670	10/17/2016	PROFESSIONAL SERVICES
74329	**WRIGHT COUNTY JAIL ADMIN**		**18.00**	**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
250	**DEPT Total:**		**1,937.32**	**SHERIFF-CORRECTIONS**		**6 Vendors**	**13 Transactions**
521	DEPT			PARKS			
2609	**CENTURYLINK**						
	01-521-000-0000-6203		0.79	763 682 3700 402			TELEPHONE
	01-521-000-0000-6203		1.17	612 E60 0138 401			TELEPHONE
	01-521-000-0000-6203		2.41	612 E60 0050 860			TELEPHONE
	01-521-000-0000-6203		6.77	763 682 3900 431			TELEPHONE
	01-521-000-0000-6203		0.14	763 682 3995 596			TELEPHONE
2609	**CENTURYLINK**		**11.28**		**5** Transactions		
2618	**CENTURYLINK**						
	01-521-000-0000-6203		4.78	63276699		1389325546	TELEPHONE
2618	**CENTURYLINK**		**4.78**		**1** Transactions		
416	**COTTENS BUFFALO**						
	01-521-000-0000-6411		335.29	PARTS FOR STOCK			OPERATING SUPPLIES
416	**COTTENS BUFFALO**		**335.29**		**1** Transactions		
9	**HEDLUND PLUMBING**						
	01-521-000-0000-6301		1,125.00	REPAIRS/MAINT		160131	REPAIRS & MAINTENANCE
9	**HEDLUND PLUMBING**		**1,125.00**		**1** Transactions		
2693	**LOBERG ELECTRIC**						
	01-521-000-0000-6301		387.77	REPAIRS WELL PUMP		24093	REPAIRS & MAINTENANCE
	01-521-000-0000-6301		430.11	REPAIRS WELL WIRING		24105	REPAIRS & MAINTENANCE
2693	**LOBERG ELECTRIC**		**817.88**		**2** Transactions		
6832	**MINI BIFF INC**						
	01-521-000-0000-6450		145.35	PORTA TOILET SERVICE		A82195	RECREATION PROGRAMS
6832	**MINI BIFF INC**		**145.35**		**1** Transactions		
2862	**MOORE & MOORE ADVANTAGE**						
	01-521-000-0000-6301		975.00	REPAIR & MAINT		16230/16231	REPAIRS & MAINTENANCE
2862	**MOORE & MOORE ADVANTAGE**		**975.00**		**1** Transactions		
2490	**UNITED PARCEL SERVICE**						
	01-521-000-0000-6205		2.78	SHIPPING			POSTAGE

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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
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
521	**DEPT Total:**		**3,417.36**	**PARKS**	**8 Vendors**	**13 Transactions**
603	DEPT			EXTENSION		
2609	**CENTURYLINK**					
	01-603-000-0000-6203		0.21	763 682 3995 596		TELEPHONE
	01-603-000-0000-6203		1.82	612 E60 0138 401		TELEPHONE
	01-603-000-0000-6203		10.54	763 682 3900 431		TELEPHONE
	01-603-000-0000-6203		3.75	612 E60 0050 860		TELEPHONE
	01-603-000-0000-6203		1.23	763 682 3700 402		TELEPHONE
2609	**CENTURYLINK**		**17.55**	**5** Transactions		
2618	**CENTURYLINK**					
	01-603-000-0000-6203		7.44	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**7.44**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-603-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.78**	**1** Transactions		
603	**DEPT Total:**		**27.77**	**EXTENSION**	**3 Vendors**	**7 Transactions**
1	**Fund Total:**		**71,609.95**	**GENERAL REVENUE FUND**		**216 Transactions**

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	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
226	DEPT				E 911			
	2609	**CENTURYLINK**						
		02-226-000-0000-6203		328.77	763 682 1162 194		10/4/2016	TELEPHONE
	2609	**CENTURYLINK**		**328.77**		**1** Transactions		
226	**DEPT Total:**			**328.77**	**E 911**		**1 Vendors**	**1 Transactions**
230	DEPT				JAIL CANTEEN			
	3921	**OFFICE DEPOT**						
		02-230-000-0000-6801		264.30	SUPPLIES 868715866001			JAIL CANTEEN EXPENDITURES
	3921	**OFFICE DEPOT**		**264.30**		**1** Transactions		
230	**DEPT Total:**			**264.30**	**JAIL CANTEEN**		**1 Vendors**	**1 Transactions**
282	DEPT				NUCLEAR POWER PLANT			
	2609	**CENTURYLINK**						
		02-282-000-0000-6203		730.11	763 682 0210 136			TELEPHONE
	2609	**CENTURYLINK**		**730.11**		**1** Transactions		
	1344	**MARCO**						
		02-282-000-0000-6301		2,289.60	MAINT COPY MACHINES		3695146	REPAIRS & MAINTENANCE
		02-282-000-0000-6301		450.00	MAINT FAX MACHINES		3695146	REPAIRS & MAINTENANCE
	1344	**MARCO**		**2,739.60**		**2** Transactions		
	1343	**MONTICELLO/CITY OF**						
		02-282-000-0000-6338		947.52	TRAINING/DRILLS			CONFERENCES & MEETINGS
		02-282-000-0000-6338		54.40	TRAVEL			CONFERENCES & MEETINGS
		02-282-000-0000-6411		1,217.66	OTHER COSTS			OPERATING SUPPLIES
	1343	**MONTICELLO/CITY OF**		**2,219.58**		**3** Transactions		
	2490	**UNITED PARCEL SERVICE**						
		02-282-000-0000-6205		2.78	SHIPPING			POSTAGE
	2490	**UNITED PARCEL SERVICE**		**2.78**		**1** Transactions		
282	**DEPT Total:**			**5,692.07**	**NUCLEAR POWER PLANT**		**4 Vendors**	**7 Transactions**
2	**Fund Total:**			**6,285.14**	**RESERVES FUND**			**9 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
2609	**CENTURYLINK**					
	03-310-000-0000-6203		14.11	763 682 3900 431		TELEPHONE
	03-310-000-0000-6203		5.03	612 E60 0050 860		TELEPHONE
	03-310-000-0000-6203		1.64	763 682 3700 402		TELEPHONE
	03-310-000-0000-6203		0.28	763 682 3995 596		TELEPHONE
	03-310-000-0000-6203		2.44	612 E60 0138 401		TELEPHONE
2609	**CENTURYLINK**		**23.50**	**5** Transactions		
2618	**CENTURYLINK**					
	03-310-000-0000-6203		9.96	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**9.96**	**1** Transactions		
2361	**CORDELL/WILLIAM**					
	03-310-000-0000-6261		637.50	PROFESSIONAL SERVICES 102516	1601	PROFESSIONAL SERVICES
2361	**CORDELL/WILLIAM**		**637.50**	**1** Transactions		
5486	**MARCO**					
	03-310-000-0000-6261		655.50	INV 315581298 LEASE 102516	C554E	PROFESSIONAL SERVICES
5486	**MARCO**		**655.50**	**1** Transactions		
3921	**OFFICE DEPOT**					
	03-310-000-0000-6409		50.06	OFFICE SUPPLIES 102516	87121051	OFFICE SUPPLIES
3921	**OFFICE DEPOT**		**50.06**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	03-310-000-0000-6205		10.78	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**10.78**	**1** Transactions		
310	**DEPT Total:**		**1,387.30**	**HIGHWAY ADMINISTRATION**	**6 Vendors**	**10 Transactions**
320	DEPT			HIGHWAY ENGINEERING		
3575	**LEE/PAMELA**					
	03-320-000-0000-6506		1,500.00	086-612-021 APPR REIMB 102516		APPRAISAL & AQUISITION FEES
	03-320-000-0000-6606		22,667.00	086-612-021 PERM ROW 102516		PERMANENT ROW LAND ACQUISITION
3575	**LEE/PAMELA**		**24,167.00**	**2** Transactions		
4403	**MARY SCHULTZ TRUST**					
	03-320-000-0000-6606		14,300.00	086-603-018 PERM ROW 102516		PERMANENT ROW LAND ACQUISITION

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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
4403	**MARY SCHULTZ TRUST**		**14,300.00**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	03-320-000-0000-6503		79.99	ACCT 32030263 USB 102516	25331	ENGINEERING FIELD SUPPLIES
7510	**MENARDS - BUFFALO**		**79.99**	**1** Transactions		
320	**DEPT Total:**		**38,546.99**	**HIGHWAY ENGINEERING**	**3 Vendors**	**4 Transactions**
325	DEPT			HIGHWAY CONSTRUCTION		
2736	**GRASSLAND SOLUTIONS**					
	03-325-000-0000-6508		1,966.69	086-612-021 DAMAGE FENC 102516	1517	TEMPORARY ROW EASEMENT/DAMAGES
2736	**GRASSLAND SOLUTIONS**		**1,966.69**	**1** Transactions		
3575	**LEE/PAMELA**					
	03-325-000-0000-6508		1,800.00	086-612-021 DAMAGE TREE 102516		TEMPORARY ROW EASEMENT/DAMAGES
3575	**LEE/PAMELA**		**1,800.00**	**1** Transactions		
4403	**MARY SCHULTZ TRUST**					
	03-325-000-0000-6508		900.00	086-603-018 DAMAGES 102516		TEMPORARY ROW EASEMENT/DAMAGES
	03-325-000-0000-6508		1,600.00	086-603-018 TEMP RENTAL 102516		TEMPORARY ROW EASEMENT/DAMAGES
4403	**MARY SCHULTZ TRUST**		**2,500.00**	**2** Transactions		
1856	**ROCKFORD/CITY OF**					
	03-325-000-0000-6350		44,652.75	HWY 20 REIMB AGRMT 102516		CONTRACTS - HIGHWAY
1856	**ROCKFORD/CITY OF**		**44,652.75**	**1** Transactions		
325	**DEPT Total:**		**50,919.44**	**HIGHWAY CONSTRUCTION**	**4 Vendors**	**5 Transactions**
330	DEPT			HIGHWAY MAINTENANCE		
1317	**ANNANDALE ROCK PRODUCTS**					
	03-330-000-0000-6540		3,290.01	CULV REPLACEMENT 102516	38582	COUNTY WIDE CULVERT PROJECTS
1317	**ANNANDALE ROCK PRODUCTS**		**3,290.01**	**1** Transactions		
1531	**CONTECH CONSTRUCTION PRODUCT**					
	03-330-000-0000-6538		5,976.96	CULVERTS 102516	00281073	CULVERTS, BANDS & APRONS
1531	**CONTECH CONSTRUCTION PRODUCT**		**5,976.96**	**1** Transactions		
7338	**GOPHER STATE ONE CALL**					

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	03-330-000-0000-6543		245.70	LOCATES 102516	6091485	TRAFFIC SIGNALS
7338	**GOPHER STATE ONE CALL**		**245.70**	**1** Transactions		
4383	**JOHNSON JET-LINE**					
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
4383	**JOHNSON JET-LINE**		**2,550.00**	**4** Transactions		
3328	**MEEKER COOPERATIVE LIGHTS & POWER**					
	03-330-000-0000-6543		22.94	LIGHT ON CR 141 102516	3251100	TRAFFIC SIGNALS
	03-330-000-0000-6543		22.95	LIGHT ON CR 100 102516	3251100	TRAFFIC SIGNALS
3328	**MEEKER COOPERATIVE LIGHTS & POWER**		**45.89**	**2** Transactions		
1343	**MONTICELLO/CITY OF**					
	03-330-000-0000-6542		90,000.00	AGRMT 14-52 TH25&CSAH75 102516	0018995	MAJOR ROADWAY IMPROVEMENT
1343	**MONTICELLO/CITY OF**		**90,000.00**	**1** Transactions		
4221	**PRINSCO INC**					
	03-330-000-0000-6540		1,163.00	PLASTIC LINERS 102516	2584410	COUNTY WIDE CULVERT PROJECTS
4221	**PRINSCO INC**		**1,163.00**	**1** Transactions		
3264	**SAFETY SIGNS**					
	03-330-000-0000-6543		4,650.00	SIGNING THE ROUNDABOUT 102516	163231	TRAFFIC SIGNALS
3264	**SAFETY SIGNS**		**4,650.00**	**1** Transactions		
6966	**TRAFFIC MARKING SERVICE INC**					
	03-330-000-0000-6532		29,992.80	PVMT MARKINGS 102516	8756	PAVEMENT MARKING
6966	**TRAFFIC MARKING SERVICE INC**		**29,992.80**	**1** Transactions		
330	**DEPT Total:**		**137,914.36**	**HIGHWAY MAINTENANCE**	**9 Vendors**	**13 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	**AMERIPRIDE SERVICES**					
	03-340-000-0000-6411		52.39	SHOP SUPPLIES OCT 18 102516	00839293	OPERATING SUPPLIES
	03-340-000-0000-6599		16.56	RUGS FOR WEEK OCT 18 102516	00839293	BUILDING MAINTENANCE-P.W.BLDG.
6156	**AMERIPRIDE SERVICES**		**68.95**	**2** Transactions		

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4858	**BUFFALO AUTO VALUE**					
	03-340-000-0000-6571		36.00-	CORE RETURN 102516	82111816	BATTERIES
	03-340-000-0000-6571		18.00-	CORE RETURN 102516	82112490	BATTERIES
	03-340-000-0000-6574		6.99	BUFFALO AUTO VALUE-PART 102516	82113980	REPAIR PARTS
	03-340-000-0000-6574		67.28-	RETURN PART 102516	82115000	REPAIR PARTS
	03-340-000-0000-6574		67.28	REPAIR PARTS 102516	82115001	REPAIR PARTS
	03-340-000-0000-6574		5.98	REPAIR PARTS 102516	82115122	REPAIR PARTS
	03-340-000-0000-6571		112.95	BATTERY 102516	82116057	BATTERIES
4858	**BUFFALO AUTO VALUE**		**71.92**	**7** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	03-340-000-0000-6563		1,335.18	DIESEL FUEL 102516	4243519	DIESEL
	03-340-000-0000-6563		1,042.44	DIESEL FUEL 102516	6113632	DIESEL
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**2,377.62**	**2** Transactions		
1925	**CHAMBERLAIN OIL CO**					
	03-340-000-0000-6568		481.80	MOTOR OIL 102516	165619	OIL, LUBES
	03-340-000-0000-6568		20.00	DRUM DEPOSIT 102516	165619	OIL, LUBES
1925	**CHAMBERLAIN OIL CO**		**501.80**	**2** Transactions		
1852	**COKATO/CITY OF**					
	03-340-000-0000-6596		93.78	SHOP UTILITIES 102516	717-013	UTILITIES-OUTLYING SHOPS
1852	**COKATO/CITY OF**		**93.78**	**1** Transactions		
1118	**CULLIGAN OF BUFFALO**					
	03-340-000-0000-6596		18.30	MAPLE LK SOFTENER CHARG 102516	02549511	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		70.80	COKATO SHOP SOFTENER 102516	106733418	UTILITIES-OUTLYING SHOPS
1118	**CULLIGAN OF BUFFALO**		**89.10**	**2** Transactions		
3331	**DIAMOND MOWERS INC**					
	03-340-000-0000-6574		573.80	REPAIR PARTS 102516	0117749	REPAIR PARTS
3331	**DIAMOND MOWERS INC**		**573.80**	**1** Transactions		
3957	**E2 ELECTRICAL SERVICES INC**					
	03-340-000-0000-6599		346.24	WIRING 102516	12003	BUILDING MAINTENANCE-P.W.BLDG.
3957	**E2 ELECTRICAL SERVICES INC**		**346.24**	**1** Transactions		
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**					
	03-340-000-0000-6597		130.00	PUMP MAPLE LAKE TANK 102516	001547	BUILDING MAINTENANCE-OUTLYING SHO

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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
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**		**130.00**	**1** Transactions		
2812	**GRAINGER**					
	03-340-000-0000-6411		83.14	INV 9251160934-WELDING 102516		OPERATING SUPPLIES
2812	**GRAINGER**		**83.14**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	03-340-000-0000-6599		6.98	ACCT 32030263 PAINT 102516	25322	BUILDING MAINTENANCE-P.W.BLDG.
7510	**MENARDS - BUFFALO**		**6.98**	**1** Transactions		
3704	**MN FALL EXPO**					
	03-340-000-0000-6804		75.00	MECHANICS (3) 102516	PO49106	STAFF TRAINING
3704	**MN FALL EXPO**		**75.00**	**1** Transactions		
600	**MORRIES PARTS & SERVICE GROUP**					
	03-340-000-0000-6574		11.61	MORRIES-PARTS 102516	CS575540	REPAIR PARTS
	03-340-000-0000-6575		88.00	MORRIES-LABOR 102516	CS575540	OUTSIDE LABOR
	03-340-000-0000-6574		278.42	MORRIES - PARTS 102516	CS576441	REPAIR PARTS
	03-340-000-0000-6575		529.95	MORRIES - LABOR 102516	CS576441	OUTSIDE LABOR
600	**MORRIES PARTS & SERVICE GROUP**		**907.98**	**4** Transactions		
2316	**OTSEGO/CITY OF**					
	03-340-000-0000-6596		91.30	SHOP WATER&SEWER 102516	2810000	UTILITIES-OUTLYING SHOPS
2316	**OTSEGO/CITY OF**		**91.30**	**1** Transactions		
926	**ROYAL TIRE INC**					
	03-340-000-0000-6570		570.70	TIRES 102516	3-19031	TIRES
	03-340-000-0000-6574		940.85-	TIRES CREDIT PARTS 102516	4-610069	REPAIR PARTS
	03-340-000-0000-6575		124.00-	TIRES-CREDIT LABOR 102516	4-610069	OUTSIDE LABOR
	03-340-000-0000-6574		1,108.72	TIRES - PARTS 102516	4-610071	REPAIR PARTS
	03-340-000-0000-6575		124.00	TIRES - LABOR 102516	4-610071	OUTSIDE LABOR
	03-340-000-0000-6570		283.49	TIRES 102516	4-610072	TIRES
926	**ROYAL TIRE INC**		**1,022.06**	**6** Transactions		
2068	**SAFELITE FULFILLMENT INC**					
	03-340-000-0000-6574		166.82	SAFELITE-PARTS 102516	186655	REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 102516	186655	OUTSIDE LABOR
2068	**SAFELITE FULFILLMENT INC**		**233.82**	**2** Transactions		

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6221	**SUBURBAN TIRE WHOLESALE INC**					
	03-340-000-0000-6570		175.00	TIRES 102516	10142135	TIRES
	03-340-000-0000-6570		206.68	TIRES 102516	10142182	TIRES
6221	**SUBURBAN TIRE WHOLESALE INC**		**381.68**	**2** Transactions		
340	**DEPT Total:**		**7,055.17**	**HIGHWAY SHOP MAINTENANCE**	**17 Vendors**	**37 Transactions**
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
1028	**ALBION TOWNSHIP**					
	03-380-000-0000-6862		24,198.16	2016 RD DISTRIBUTION 102516		TOWN ROAD ACCOUNT
1028	**ALBION TOWNSHIP**		**24,198.16**	**1** Transactions		
380	**DEPT Total:**		**24,198.16**	**UNALLOCATED NON-HIGHWAY OPERAT**	**1 Vendors**	**1 Transactions**
3	**Fund Total:**		**260,021.42**	**ROAD AND BRIDGE FUND**		**70 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
2609	**CENTURYLINK**					
	11-420-600-0020-6203		41.50	612 E60 0138 401		TELEPHONE
	11-420-600-0020-6203		4.83	763 682 3995 596		TELEPHONE
	11-420-600-0020-6203		85.56	612 E60 0050 860		TELEPHONE
	11-420-600-0020-6203		27.94	763 682 3700 402		TELEPHONE
	11-420-600-0020-6203		240.26	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**400.09**	**5** Transactions		
2618	**CENTURYLINK**					
	11-420-600-0020-6203		169.58	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**169.58**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-420-600-0020-6205		0.83	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.83**	**1** Transactions		
420	**DEPT Total:**		**570.50**	**FINANCIAL SERVICES**	**3 Vendors**	**7 Transactions**
430	DEPT			SOCIAL SERVICES		
2609	**CENTURYLINK**					
	11-430-700-0020-6203		8.70	763 682 3995 596		TELEPHONE
	11-430-700-0020-6203		50.27	763 682 3700 402		TELEPHONE
	11-430-700-0020-6203		153.97	612 E60 0050 860		TELEPHONE
	11-430-700-0020-6203		74.69	612 E60 0138 401		TELEPHONE
	11-430-700-0020-6203		432.36	763 682 3900 431		TELEPHONE
2609	**CENTURYLINK**		**719.99**	**5** Transactions		
2618	**CENTURYLINK**					
	11-430-700-0020-6203		305.16	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**305.16**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-430-700-0020-6205		1.42	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.42**	**1** Transactions		
430	**DEPT Total:**		**1,026.57**	**SOCIAL SERVICES**	**3 Vendors**	**7 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
450	DEPT			PUBLIC HEALTH SERVICES		
2609	**CENTURYLINK**					
	11-450-430-0020-6203		14.90	763 682 3700 402		TELEPHONE
	11-450-430-0020-6203		45.63	612 E60 0050 860		TELEPHONE
	11-450-430-0020-6203		128.13	763 682 3900 431		TELEPHONE
	11-450-430-0020-6203		22.13	612 E60 0138 401		TELEPHONE
	11-450-430-0020-6203		2.58	763 682 3995 596		TELEPHONE
2609	**CENTURYLINK**		**213.37**	**5** Transactions		
2618	**CENTURYLINK**					
	11-450-430-0020-6203		90.43	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**90.43**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-450-430-0020-6205		0.53	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.53**	**1** Transactions		
450	**DEPT Total:**		**304.33**	**PUBLIC HEALTH SERVICES**	**3 Vendors**	**7 Transactions**
11	**Fund Total:**		**1,901.40**	**HUMAN SERVICES FUND**		**21 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
393	DEPT			S.C.O.R.E.		
1850	**ANNANDALE/CITY OF**					
	20-393-000-0000-6801		981.60	2016 2ND QTR RECYCLING		MISCELLANEOUS EXPENSE
	20-393-000-0000-6801		558.00	COMMUNITY CLEAN UP 5/7/16		MISCELLANEOUS EXPENSE
1850	**ANNANDALE/CITY OF**		**1,539.60**	**2** Transactions		
1345	**MIDDLEVILLE TOWNSHIP**					
	20-393-000-0000-6801		825.10	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1345	**MIDDLEVILLE TOWNSHIP**		**825.10**	**1** Transactions		
5539	**ULINE**					
	20-393-000-0000-6801		1,096.29	HHW SUPPLIES	80576819	MISCELLANEOUS EXPENSE
5539	**ULINE**		**1,096.29**	**1** Transactions		
6	**VEOLIA ENVIRONMENTAL SERVICES**					
	20-393-000-0000-6801		5,483.31	PAINTCARE LATEX DISPOSAL	616881426	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801		10.00	SERVICE CHARGE	616881426	MISCELLANEOUS EXPENSE
6	**VEOLIA ENVIRONMENTAL SERVICES**		**5,493.31**	**2** Transactions		
2487	**WINDSTREAM**					
	20-393-000-0000-6801		116.24	320 963 3784	091134395	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801		104.11	320 963 5797	091135146	MISCELLANEOUS EXPENSE
2487	**WINDSTREAM**		**220.35**	**2** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	20-393-000-0000-6801		836.00	107 1017 3800		MISCELLANEOUS EXPENSE
1535	**WRIGHT HENNEPIN ELECTRIC**		**836.00**	**1** Transactions		
393	**DEPT Total:**		**10,010.65**	**S.C.O.R.E.**	**6 Vendors**	**9 Transactions**
20	**Fund Total:**		**10,010.65**	**WASTE MANAGEMENT FUND**		**9 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		
2693	**LOBERG ELECTRIC**					
	34-150-000-0000-6605		934.00	REPAIRS ELECTRICAL PANEL	24092	SITE IMPROVEMENTS
2693	**LOBERG ELECTRIC**		**934.00**	**1** Transactions		
150	**DEPT Total:**		**934.00**	**LEVY STABILIZATION FUND**	**1 Vendors**	**1 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
6829	**BLACK BOX RESALE SERVICES**					
	34-161-000-0000-6605		73.00	CORDLESS/WIRELESS PHONE HWYBLD	4355022	HIGHWAY BUILDING
	34-161-000-0000-6605		452.00	PHONES HWY BLD	4355182	HIGHWAY BUILDING
6829	**BLACK BOX RESALE SERVICES**		**525.00**	**2** Transactions		
416	**COTTENS BUFFALO**					
	34-161-000-0000-6605		12.38	PARTS HWY BLD	400007231	HIGHWAY BUILDING
416	**COTTENS BUFFALO**		**12.38**	**1** Transactions		
2812	**GRAINGER**					
	34-161-000-0000-6605		121.28	SHELVING HWY BLD	9239056881	HIGHWAY BUILDING
2812	**GRAINGER**		**121.28**	**1** Transactions		
3921	**OFFICE DEPOT**					
	34-161-000-0000-6605		64.75	SUPPLIES 861572183002		HIGHWAY BUILDING
3921	**OFFICE DEPOT**		**64.75**	**1** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	34-161-000-0000-6605		129.65	REPAIRS MISC HWYBLD	A28224	HIGHWAY BUILDING
	34-161-000-0000-6605		10.00	SERVICE CHARGE	A28224	HIGHWAY BUILDING
	34-161-000-0000-6605		8,680.00	LOCKS INSTALL HWY BLD	A28225	HIGHWAY BUILDING
	34-161-000-0000-6605		10.00	SERVICE CHARGE	A28225	HIGHWAY BUILDING
	34-161-000-0000-6605		38,610.00	SECURITY CAMERA INSTALL HWYBLD	A28226	HIGHWAY BUILDING
	34-161-000-0000-6605		10.00	SERVICE CHARGE	A28226	HIGHWAY BUILDING
6140	**RUSSELL SECURITY RESOURCE INC**		**47,449.65**	**6** Transactions		
161	**DEPT Total:**		**48,173.06**	**HIGHWAY BUILDING BOND PROCEEDS**	**5 Vendors**	**11 Transactions**
34	**Fund Total:**		**49,107.06**	**CAPITAL IMPROVEMENTS FUND**		**12 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
610	DEPT				GENERAL DITCH		
	1004	**RINKE-NOONAN**					
		41-610-000-0000-6261		200.00	MONTHLY RETAINER FEE SEPT 2016	260552	PROFESSIONAL SERVICES
	1004	**RINKE-NOONAN**		**200.00**	**1** Transactions		
610	**DEPT Total:**			**200.00**	**GENERAL DITCH**	**1 Vendors**	**1 Transactions**
677	DEPT				COUNTY DITCH NO 31		
	3699	**YOUNG/MIKE**					
		41-677-000-0000-6261		170.00	CD #31 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	3699	**YOUNG/MIKE**		**170.00**	**1** Transactions		
677	**DEPT Total:**			**170.00**	**COUNTY DITCH NO 31**	**1 Vendors**	**1 Transactions**
681	DEPT				COUNTY DITCH NO 38		
	3699	**YOUNG/MIKE**					
		41-681-000-0000-6261		42.50	CD #38 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	3699	**YOUNG/MIKE**		**42.50**	**1** Transactions		
681	**DEPT Total:**			**42.50**	**COUNTY DITCH NO 38**	**1 Vendors**	**1 Transactions**
687	DEPT				JOINT DITCH NO 4		
	3699	**YOUNG/MIKE**					
		41-687-000-0000-6261		297.50	JD #4 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	3699	**YOUNG/MIKE**		**297.50**	**1** Transactions		
687	**DEPT Total:**			**297.50**	**JOINT DITCH NO 4**	**1 Vendors**	**1 Transactions**
689	DEPT				JOINT DITCH NO 14		
	3699	**YOUNG/MIKE**					
		41-689-000-0000-6261		531.25	JD #14 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	3699	**YOUNG/MIKE**		**531.25**	**1** Transactions		
689	**DEPT Total:**			**531.25**	**JOINT DITCH NO 14**	**1 Vendors**	**1 Transactions**
41	**Fund Total:**			**1,241.25**	**DITCH FUND**		**5 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
505	DEPT			HISTORIAN		
2609	**CENTURYLINK**					
	71-505-000-0000-6203		0.54	612 E60 0050 860		TELEPHONE
	71-505-000-0000-6203		0.26	612 E60 0138 401		TELEPHONE
	71-505-000-0000-6203		0.03	763 682 3995 596		TELEPHONE
	71-505-000-0000-6203		1.51	763 682 3900 431		TELEPHONE
	71-505-000-0000-6203		0.18	763 682 3700 402		TELEPHONE
2609	**CENTURYLINK**		**2.52**	**5** Transactions		
2618	**CENTURYLINK**					
	71-505-000-0000-6203		1.06	63276699	1389325546	TELEPHONE
2618	**CENTURYLINK**		**1.06**	**1** Transactions		
505	**DEPT Total:**		**3.58**	**HISTORIAN**	**2 Vendors**	**6 Transactions**
71	**Fund Total:**		**3.58**	**HISTORIAN**		**6 Transactions**
	Final Total:		**400,180.45**	**195 Vendors**	**348 Transactions**	

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Recap by Fund

Fund	Amount	Name
1	71,609.95	GENERAL REVENUE FUND
2	6,285.14	RESERVES FUND
3	260,021.42	ROAD AND BRIDGE FUND
11	1,901.40	HUMAN SERVICES FUND
20	10,010.65	WASTE MANAGEMENT FUND
34	49,107.06	CAPITAL IMPROVEMENTS FUND
41	1,241.25	DITCH FUND
71	3.58	HISTORIAN
All Funds	400,180.45	Total

Approved by, ...

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