WRIGHT COUNTY BOARD
AGENDA
NOVEMBER 8, 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 11-01-16**

Documents:

2016-11-01 WRIGHT COUNTY BOARD MINUTES (INFO).PDF

III. **REVIEW & APPROVAL OF AGENDA**

IV. **CONSENT AGENDA**

A. **ADMINISTRATION**

1. Refer To The 12-14-16 Ways & Means Committee:
   A. Ag Inspector Year End Report
   B. Drainage Inspector Year End Report
   C. Motor Pool Year End Report/Vehicle Status

Documents:

RFBA WAYS AND MEANS COMMITTEE ITEMS.PDF

B. **ASSESSOR**

1. Approve Abatement, PID 155-102-001080, Donald Raymond Loughmiller

Documents:

BA FIRE ABATEMENT - 155-102-001080.PDF

C. **AUDITOR/TREASURER**

1. Authorize The Allocation Of The Transfer Of $1.6M Approved By The County Board On July 19, 2016 As Follows:
   $600,000 To CIP Technology Fund (34-170)
   $500,000 To CIP/Stabilization Fund (34-150) (Bldg Projects)
   $500,000 To CIP/Stabilization Fund (34-150) (Park Projects)

Documents:

AGENDA 11-8 CONSENT TRANSFER ALLOCATION.PDF

D. **AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $265,851.85 With 159 Vendors And 227 Transactions

Documents:

AGENDA 11-8 CONSENT CLAIMS.PDF

E. HEALTH & HUMAN SERVICES

1. Position Replacement
   A. Office Technician I

Documents:

2016-11-08 WC REQUEST FOR BOARD ACTION - OT I.PDF

F. INFORMATION TECHNOLOGY

1. Refer To The 11-16-16 Technology Committee:
   A. Everbridge
   B. Cellular BDAs
   C. Project Prioritization

Documents:

BOARD ACTION IT REQUEST TECH COMMITTEE NOV 2016.PDF

G. PLANNING & ZONING

1. Authorize Replacement:
   A. Office Technician II

Documents:

11-8 COUNTY BOARD AGENDA REQUEST - OFFICE TECH II.PDF

H. SOIL & WATER CONSERVATION DISTRICT

1. Appoint Dave Marquardt To The Water Management Task Force, Citizen-At-Large - Agriculture, Eff. 11-17-16 Through 12-3-18

Documents:

MARQUARDT_102816.PDF

I. * HIGHWAY DEPARTMENT

1. Refer To The Personnel Committee The Starting Wage For Traffic Engineer

Documents:

11-08-16 PETITION TO PERSONNEL.PDF

V. TIMED AGENDA ITEMS

A. 9:03 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER

1. Schedule CR 9 Road Tour - East Side Of Waverly Lake

Documents:

11-08-16 SET ROAD TOUR.PDF

B. 9:05 A.M. ALAN WILCZEK, FACILITIES SERVICES DIRECTOR

1. Select Contractor To Perform The Demolition Of The Tipping Floor

Structure, Recycling Facility

Documents:

2016 TIPPING FLOOR DEMO REQUEST.PDF
2016 TIPPING FLOOR DEMO BID TABULATION.PDF

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Personnel, Technology

Documents:

2016-11-01 PERSONNEL COMMITTEE OF THE WHOLE MINUTES AND ATTACHMENTS.PDF
10-25-16 TECHNOLOGY COMMITTEE MINUTES.PDF

B. DITCH 31 UPDATE

C. SCHEDULE COMMITTEE OF THE WHOLE MEETING RE: STRATEGIC PLANNING

Documents:

RFBA COTW.PDF

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. * NOTE

Petitioned Onto The Agenda

X. CLAIMS LISTING

Documents:

AUDIT LIST FOR BOARD 11-8-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
NOVEMBER 1, 2016

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

MINUTES
Borrell moved to approve the 10-25-16 County Board Minutes, seconded by Daleiden. The following changes was made to the Minutes: Page 2, 4th Paragraph, CRWD Item, 1st sentence should read, "Husom said a public hearing for the School Section Lake outlet control project was held as part of the CRWD Meeting" (Husom). Borrell and Daleiden accepted this change as an amendment to the motion. The motion carried 5-0.

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

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

A. ADMINISTRATION
   1. Schedule Owners Committee Meeting For 11-10-16 @ 10:30 A.M., Highway Department, Rm C200, Project Update
B. ADMINISTRATION
   1. Madden, Galanter, Hansen LLP, 09/2016 Claim, $3,882.89
C. AUDITOR/TREASURER
   1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $230,830.37 With 135 Vendors And 209 Transactions
D. PLANNING & ZONING
   1. Accept the Findings and recommendation for the following rezoning:
      A. BRENDA PILGER (Maple Lake Twp.) Planning Commission unanimously recommends rezoning 19.47 acres from AG General Agricultural to R-2a Suburban Residential

TIMED ITEMS

BOB HIIVALA, AUDITOR/TREASURER
Approve A Plat "Cedar Lake Woods" (Corinna Twp.)
Borrell moved to approve the Plat, seconded by Daleiden. The motion carried 5-0.

Approve Ditch Assessments To Be Levied Against The Benefited Landowners For Expenses Incurred From October 2015 Thru September 2016, County Ditches 03, 07, 31 And Joint Ditches 04, 11, And 14
Hiivala stated that expenses on ditch systems have been tracked for the period 10-01-15 through 9-30-16. The interest rate would be set at 2.33%. Interest is calculated only to August 15 of each year, so interest would be at a prorated rate. An individual assessment greater that $500 may be spread over three years. A landowner may pay up front to avoid interest charges. Daleiden moved to approve the ditch assessments, seconded by Potter. The motion carried 5-0.

Approve Interest Rate And The Number Of Years Payable For Assessments Over $500 By Parcel
Husom moved to approve the interest rate of 2.33%, seconded by Daleiden, and carried 5-0.

ITEMS FOR CONSIDERATION

10-25-16 BUILDING COMMITTEE MINUTES
On a motion by Daleiden, second by Potter, all voted to approve the Building Committee Minutes as presented. The Minutes follow:

I. Public Works Deferred Maintenance & Remodel
   Wilczek provided updates on the status of the Public Works Building Modifications. The interior modifications RFP was posted to the Wright County website and there is a prebid walkthrough on Oct. 26 with a bid deadline of Nov. 14.

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10-25-16 Building Committee Minutes (cont.):

Wilczek noted the spec package for the window & sloped roof replacement has been delivered and he is working through the review of the documents. Upon completion, the roof and window replacement RFP's will be released.

Wilczek presented that he attended a meeting Oct. 24th with Mattice, Jobe, Chur, and a furniture company to review the items needed for the remodeled space. Product types and a budget will be developed.

Wilczek stated the LED lighting retrofit that was previously approved will be completed at the end of the remodeling project. The mezzanine lights were selected by Jobe on Oct. 24th and Wilczek will be placing the order to complete that portion of the LED retrofit as it is outside the work area of the remodel construction. The voltage and the plug type of the shop light fixtures was identified and the sample fixture to install for verification is in production. Wilczek will notify Daleiden and Potter when installed.

Daleiden asked about the delivery of the beam for the mezzanine, Wilczek confirmed it has an anticipated ship date of Oct. 28th and will notify Daleiden upon delivery. Daleiden will make contact with a welding group to complete the installation.

Wilczek stated that B&B roofing completed a site assessment & repair quote for the EPDM portion of the Public Works roof as recommended by Inspec (consultant). The emergency work needed to close gaps and prevent immediate issues was quoted at approximately $6000. When completed, it is expected the services will extend the life of the roof approximately 3-5 years until replacement would be likely.

Recommendation:
It was recommended by Daleiden and Potter to keep moving forward with the remodel, window, and roof RFP. It was also recommended to complete the roof work to extend the life of the system.

I. Compost Facility Storm Damage Repair

Wilczek stated the RFP for the demolition of the tipping floor has been distributed to several interested contractors. Pricing is due back to the Administration office on Nov. 1, 2016 and will be opened with several staff members present.

Recommendation:
No recommendation, update only.

II. Paving Of Sheriff's Support Services Building Driveway & Patching Of Asphalt At the Recycling Center

Hoffman presented information that enough time should have passed to settle the groundwork at the site and the paving could be completed on the entrance, south lot, and east area into the impound lot gate. The idea was presented by Daleiden and discussed with the group to install an asphalt curb on the south lot to control water and prevent further ground erosion. Wilczek and Hoffman presented the input that the asphalt should carry through the impound gate for a short distance to allow for snow and ice scraping in the winter as buildup has been an issue in the past. The group discussed the Recycling Center site and the area of asphalt near the compost pile that is used for Sheriff Dept. driver training sessions. Hoffman and Stephens stated the asphalt is in poor condition and should be repaired or replaced. Potter asked about funding for the project and Hoffman, Potter, and Daleiden discussed potentially using turnback funds from housing individuals at the jail as it is currently exceeding budget.

Recommendation:
Daleiden and Potter recommended Wilczek speak with Virgil Hawkins (HWY) and review the Recycling Center Site for a professional recommendation on a scope of repair or replacement. Both sites should be placed in the HWY Dept. 2017 bid package as alternates to be reviewed and potentially awarded.

(End of 10-25-16 Building Committee Minutes)

TIMED ITEMS

LEE KELLY, COUNTY COORDINATOR

Committee Of The Whole Minutes, 10-13-16

On a motion by Potter, second by Husom, all voted to approve the 10-13-16 COTW Minutes, which follow:

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I. Courts Facility Architectural Firm Interviews

The Committee received presentations and interviewed three firms regarding their proposals for architectural design services for a new Wright County Courts facility.

BKV Group presented from 12:00pm to 1:30 pm. BKV was represented by Bruce Schwartzman, Kelly Naylor, DuWayne Jones, Jared Ward, Cliff Buikema, and Mark Bradby.

Klein McCarthy Architects Presented from 1:30 to 3pm and was represented by Scott Fettig, Andrew Enright, Danielle Reid, and Todd Peterson.

Wold Architects presented from 3pm to 4:30pm. Representatives of Wold were Michael Cox, Lynae Schoen, Joel Dunning, Andrew Dahlquist, Peter Leahy, Michelle Klein and Jonathon Loose.

Following the completion of the presentations the Committee discussed the project vision and timeline and reviewed each firms qualifications and experience. The consensus was to recess the meeting to October 18th at 12:30 in C118, to allow time for further discussion.

Recommendation: Recess meeting to October 18th at 12:30 in room C118 for additional discussion.

(End of 10-13-16 COTW Minutes)

Committee Of The Whole Minutes, 10-18-16

Borrell moved to approve the 10-18-16 Committee Of The Whole Minutes, seconded by Daleiden. Discussion followed on the recommendation of a not-to-exceed figure up to 100,000 sq. ft. for the courts facility. Borrell stated there is no reason to exceed 90,000 sq. ft. but the intent is to avoid change orders. Judge Kate McPherson, 10th Judicial District, said it is unknown whether the DOC and Public Defenders (external agencies) will want to rent space in the court facility. She viewed this as beneficial to the community and to Courts. That space would be in addition to the 90,000 sq. ft. The motion to approve the COTW Minutes passed 5-0. The COTW Minutes follow:

I. Courts Facility Architectural Firm Interviews

The October 13th Committee of the Whole was reconvened.

Discussion continued regarding the presentations given by the three architectural firms; BKV Group, Klein McCarthy and Wold. Each person at the meeting provided their input on each of the firms for the purposes of selecting a finalist. The consensus of the group was to focus discussions on the proposals from with Wold and BKV Group.

In reviewing the submitted documents from Wold and BKV, the committee noted a similar estimated overall project cost. However, it was noted that Wold proposed a fixed percentage of 6% for design services and BKV presented a range of 5.7% to 6.4% for design services. In addition these proposals were based on the assumption of a 90,000 square foot facility as recommended by the National Center For State Courts study conducted in 2015. It was noted that subsequent changes in operations may require additional square footage be included in the Courts Facility design. There was concern that this additional space would increase the cost beyond the current proposal.

The consensus was to direct staff to contact Wold and BKV Group to gather additional information and request a not-to exceed proposal for the design of a courts facility up to 100,000 square feet in size.

Sawatzke and Judge McPherson were nominated to take the lead on reviewing the proposals received with assistance from Administration staff. The committee discussed forming an owners committee for the Courts Facility project. Borrell and Potter were nominated to represent the County Board on the owners committee with Husom and Daleiden as alternates.

Recommendation: Direct staff to contact Wold and BKV Group to request a proposal which would provide a not to exceed figure for the fees and expenses to design of a courts facility up to 100,000 square feet in size.

(End of 10-18-16 COTW Minutes)

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Discussion On Selecting Architectural Firm For Design Of Courts Facility

Lee Kelly, County Coordinator, presented two proposals for fees and expenses related to the design of a courts facility up to 100,000 sq. ft. The proposals are from Wold and BKV Group. The original discussion included proposals for the design of a 90,000 sq. ft. facility. When the two firms were asked to provide an additional proposal for up to 100,000 sq. ft., BKV lowered their price and Wold increased their cost. Wold followed up with a phone call indicating the figure is negotiable. Kelly, Sawatzke and Judge McPherson reviewed a contract draft provided by BKV Group. The consensus is that the contract language will need to be modified but it reflects the scope of what was discussed at Committee.

Potter made a motion to direct staff to move forward with modifying the BKV Group contract and presenting it for County Board approval. The motion was seconded by Daleiden. Judge McPherson stated that statutorily, there must be an agreement between the Bench and the Board in terms of remodeling or rebuilding. She introduced Chief Judge Doug Meslow, recently elected as the Chief Judge of Minnesota's Tenth Judicial District.

Chief Judge Meslow stated he was elected as the term of Chief Judge John Hoffman ended after four years of service. He stated that former Chief Judge Hoffman and Chief Justice Lorie Gildea, MN Supreme Court, extended their appreciation to the Board and the 10th Judicial District for the decisions being made with regard to the Courts Facility. Chief Judge Meslow said building a new facility reflects the commitment to providing the best public service and justice for those coming to Courts. Borrell stated that constituents should be informed that something needed to be done to assure the Courts space is adequate. Otherwise, the 10th Judicial District can direct cases to be held at an alternate courthouse or a facility would have been rented elsewhere, all at the cost of the County. Chief Judge Meslow said that those were the potential consequences. The County responded and has provided a concept and overall plan that will meet the needs of Courts for many years. Borrell said a cost savings will be realized with transport of prisoners ($300,000/year), and there will be vacated space for use by other departments. Judge McPherson stated she is grateful for the collaboration between the Bench and the Board. The motion carried 5-0.

9:20A.M. SUNNY HESSE, HR DIRECTOR

Schedule Personnel Committee Of The Whole Meeting To Conduct Interviews For Veterans Services Officer Vacancy

On a motion by Potter, second by Borrell, all voted to schedule the Personnel Committee Of The Whole Meeting on 11-28-16 at 8:30 A.M.

MARC MATTICE, PARKS & RECREATION DIRECTOR

Request To Approve Change Order For Additional Masonry And ADA Access Work Needed As Part Of The Reconstruction Of The Four Season Rental Facility At Bertram Chain Of Lakes Park

Borrell moved to approve the change order in the amount of $8,590, seconded by Potter. The motion carried 5-0.

9:30A.M. PUBLIC HEARING - SOLAR ORDINANCE

Accept The Findings And Recommendation Of The Planning Commission And Adopt The Amendments To Section 155.08 Solar Energy Farms And Solar Energy Systems Of The Land Usage Of The Wright County Code of Ordinances

Sean Riley, Planning & Zoning Administrator, provided background information. A moratorium on solar was enacted by the Board in May, 2016. A solar work group was formed and included representation from the County Board, Wright County staff, Planning Commission, townships, private citizens, and the solar industry. The Planning Commission's recommendation is to approve the Ordinance Amendment which will regulate and define how solar energy farms will be permitted and operated. Franklin and Buffalo Townships have moratoriums and did sign off on the standards. Sawatzke stated that every member of the solar work group felt the revised ordinance will be a better end product than what was in place. He acknowledged that things may need to be modified moving ahead, as there are unknowns with solar.

Sawatzke opened the Public Hearing at 9:44 A.M. and public comment was received.

Duane Bauman, Franklin Township Supervisor, served on the solar work group. He said the request from Franklin Township is that township requests should be honored and townships should have input into the final decision. He viewed it as a good ordinance but "one size does not fit all" for every application. Bauman does not feel they went far enough to protect prime agricultural land. Sawatzke asked Bauman whether Franklin Township will pass a more restrictive ordinance. Bauman

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responded that the Township will review the ordinance adopted by the County and a few things may be added. He thought most changes will relate to restrictions on prime agricultural land. Bauman asked that solar companies come to the townships early on in the process, which would facilitate more time for review by the townships.

In response to Sawatzke, Greg Kryzer, Assistant County Attorney, stated the County will honor more restrictive ordinances adopted by townships. As soon as Buffalo and Franklin Townships adopt their ordinances, an agreement will be entered into documenting the County will enforce that ordinance. Kryzer stated that one of the requests in the application will be that applicants meet with the townships involved. Townships may have different requirements as to when people come forward. By Statute, an applicant can't be required to go to the Township prior to making application. The Planning Commission requires input from the townships and respects and reviews input by the townships. However, there are times when the Planning Commission does not follow that input. The Planning Commission applies laws, ordinances and statutes properly, and they have to be reasonable in what is done. Borrell said if a township includes this in their ordinance, at the Planning Commission level that is a reason for denial. There needs to be standards set for the Planning Commission. Kryzer responded that opposition has to be based on standards and concrete evidence. There needs to be a reasonable basis for denial.

Gordy Simonson, Solar Stone, was part of the solar work group. He expressed appreciation in the ability to participate and described it is as fair, balanced, and a transparent process. He recognized the Chair his leadership and County staff for their efforts. Simonson said Solar Stone supports the ordinance.

Sue Fink, Franklin Township resident, requested clarification on the difference between a solar farm and a solar system. Riley stated that the difference beyond size are that systems are traditionally found on single use applications (pole mounted off home or ag building). Farms are large scale and are connected into a grid for commercial production. Fink asked whether the ordinance protects small businesses from having a solar farm placed next to them, resulting in it being detrimental to their business. Riley stated that the Planning Commission will determine setbacks at the CUP (conditional use permit) stage and whether screening or barriers are needed. Fink asked how much land is involved with 8 megawatts. Riley said that equates to approximately 5-7 acres.

The Public Hearing closed at 9:58 A.M.

Borrell stated that the County opted to have a solar ordinance to remain involved, as the State has mandated that so much of their energy will come from renewable sources. It will also provide more control to townships.

Daleiden made a motion to adopt Ordinance Amendment #16-7, amending Section 155.08 Solar Energy Farms and Solar Energy Systems of the Land Usage of the Wright County Code of Ordinances. The motion was seconded by Potter and carried 5-0.

At the request of Kryzer, Husom moved to cancel the Public Hearing on 11-08-16 at 9:30 A.M. which would have been held to consider the extension of the moratorium on solar. The motion includes repeal of the solar moratorium enacted in May, 2016. The motion was seconded by Potter and carried 5-0.

ITEMS FOR CONSIDERATON
10-25-16 PERSONNEL COMMITTEE MINUTES
On a motion by Husom, second by Daleiden, all voted to approve the 10-25-16 Personnel Committee Minutes, which follow:

I. Proposed PTO Policy for Non-Union Employees

Brief review of PTO Policy draft and corresponding handouts.

RECOMMENDATION: refer to Personnel COTW on November 1, 2016 at 10:30 a.m.

(End of 10-25-16 Personnel Committee Minutes)

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. TH 25 Coalition. Potter attended a meeting on 9-19-16. Becker Township wants to join the Coalition. An amendment to the JPA is expected. The next meeting will be 12-15-16 at 7:30 A.M. in Monticello. Meetings have been switched to Thursdays.

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2. Greater MSP. Sawatzke said four County Board members attended the meeting. Sawatzke raised a question at the Greater MSP meeting regarding funding. When Greater MSP started, the intent was that it was not to be funded by government in the future. Sawatzke said it was acknowledged that this was the original mindset of the group. However, it was conveyed that some governmental units feel strongly about being part of Greater MSP and want to contribute.
3. River Rider. Sawatzke and Borrell attended a meeting on 10-27-16 in Elk River. A vote was taken on a resolution that ended the River Rider Board. All business matters are not complete as the State has not finalized what they need to do. Possible costs may be incurred with the preparation of a 1099 form. The River Rider Board appointed a caretaker for the organization in the absence of the Board. According to legal counsel for River Rider, the State owes River Rider approximately $5,300. Sawatzke said the River Rider accounts equal over $376,000 (checking and savings). Wright County will receive $36,670 for buses and two-thirds of the other balances. A resolution to be presented to the Wright and Sherburne County Boards indicating agreement to the final numbers. Daleiden asked whether any of the funds could be placed in the General Fund. Sawatzke said money that Wright County provided directly to River Rider may qualify to be placed in the General Fund. He thought the departments of Auditor and Health & Human Services could go back 15-17 years to see whether any seed money was contributed. Anything that is a profit from River Rider must be used specifically for transit. He suggested that Wright County could place the money in a fund for transit.

The meeting adjourned at 10:22 A.M.

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WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** ***_November 8, 2016 ___***

CONSENT AGENDA: _____***X***_____ ***AMT. OF TIME REQUIRED:***_____

ITEM FOR CONSIDERATION: _____

__Administration_____
ORIGINATING DEPARTMENT/SERVICE

X ___Sue Vergin_____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Refer the following items to the December 14, 2016 Ways and Means Committee:

- Ag Inspector Year End Report
- Drainage Inspector Year End Report
- Motor Pool Year End Report / Vehicle Status

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE RECOMMENDATION:

- ☐ **APPROVAL**
- ☐ **DENIAL**
- ☐ **NO RECOMMENDATION**

BUDGETED: ____ ____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

Req. Agenda Time:		*Board Meeting Date:*	11-08-16	*Consent Agenda:*	X
Amt. of Time Required:		*Item For Consideration:*			

Assessor's Office	**Board Action Requested:**
Originating Department/Service	Approve Abatement, PID 155-102-001080, Donald Raymond Loughmiller
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Donald Loughmiller non-homestead PID#155-102-001080. The property owner were renting this parcel and the renters were forced out of the home on May 7, 2016 as the result of a fire. The property owner sold the property on August 29, 2016. The Wright County Abatement policy does address this situation with the local option abatement. This abatement will adjust two months of real estate taxes for payable year 2016.

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:*** ***_November 8, 2016 __***

CONSENT AGENDA: _____***X***_____ ***AMT. OF TIME REQUIRED:***_____

ITEM FOR CONSIDERATION: _____

__Auditor/Treasurer_____
ORIGINATING DEPARTMENT/SERVICE

X ___Bob Hiivala_____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Authorize the allocation of the transfer of $1.6M approved by the County Board on July 19, 2016 as follows:

$600,000 to CIP Technology Fund (34-170)
$500,000 to CIP/Stabilization Fund (34-150) (Bldg Projects)
$500,000 to CIP/Stabilization Fund (34-150) (Park Projects**)**

BACKGROUND/JUSTIFICATION:

Action taken by Board on July 19, 2016:
"Daleiden moved to approve a transfer of $1.6 million from the General Fund to the Capital Projects Fund, seconded by Potter and carried 5-0."

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

COUNTY COORDINATOR/DATE:

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

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	11-8-2016	***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 $265,851.85 with 159 Vendors and 227 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: 11/08/2016 CONSENT AGENDA: X

AMT. OF TIME REQUIRED: _____ ITEM FOR CONSIDERATION: Position replacement

County Board

ORIGINATING DEPARTMENT/SERVICE

X _____

REQUESTOR'S SIGNATURE

11/1/2016

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Request for Office Technician I position in Health & Human Services be posted for a replacement candidate.

BACKGROUND/JUSTIFICATION:

This Office Technician I position resides in the Fiscal, Technology & Support Division of Health & Human Services and is being vacated by staff Patricia Larson. Patricia is being promoted to an OT II position in Public Health effective 11/21/2016.

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS:

$_____

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE RECOMMENDATION:

- ☐ **APPROVAL**
- ☐ **DENIAL**
- ☐ **NO RECOMMENDATION**

BUDGETED: **_X_ YES** **____ NO**

FUNDING:

COMMENTS:

COMMENTS:

Wright County
Request for Board Action

Req. Agenda Time:		Board Meeting Date: 11/8/16	Consent Agenda X
Amt of Time Required: 0		Item for Consideration: Refer to Technology Committee	

IT
Originating Department

Requestor's Signature

BOARD ACTION REQUESTED:
Refer Items to the November 16th, 2016 Technology Committee

Reviewed by/date

BACKGROUND/JUSTIFICATION:
Refer to the Technology Committee:
a. Everbridge
b. Cellular BDAs
c. Project Prioritization

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME **BOARD MEETING DATE:** **November 8, 2016** **CONSENT AGENDA X**

AMT. OF TIME REQUIRED **ITEM FOR CONSIDERATION: Replace vacated position**

PLANNING & ZONING **Originating Dept.** **Sean Riley** **Requester's Signature** _____ **Reviewed by/Date**	**BOARD ACTION REQUESTED:** **Authorize replacement of an Office Technician II position.**

BACKGROUND/JUSTIFICATION:

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

COMMENTS:

Wright Soil & Water Conservation District

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

Tel. (763) 682-1933 Ext. 3
(763)682-1970
Fax. (763) 682-0262
www.wrightswcd.org

RE: New Water Management Task Force Member

To the Wright County Commissioners,

There has not been a Citizen-At-Large representing agriculture on the Water Management Task Force in 2016. Per Task Force By-Laws a Citizen Farmer is required to fill a seat on the Task Force. Dave Marquardt, a farmer from Howard Lake has been chosen by the Wright County Farm Bureau for your consideration to fill this vacancy effective November 17th, 2016. Mr. Marquardt will complete the vacant seat's original term which concludes December 31st, 2018. After which he will be subject to reappointment for a three year term usually served by Task Force Members.

Thank you for your consideration,

Alicia O'Hare
Water Resource Specialist

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ *BOARD MEETING DATE:* 11-08-16 *CONSENT AGENDA*: X

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

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Petition Item to Personnel Committee
Meeting Date: 11/16/16
Traffic Engineer Starting Wage

BACKGROUND/JUSTIFICATION:

As recommended by Human Resource Director

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN ADMINISTRATION OFFICE:

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____.

BUDGETED: ____. ____.
YES NO

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE RECOMMENDATION:
__APPROVAL
__DENIAL
__NO RECOMMENDATION

FUNDING: _____ . _____.
LEVY OTHER

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ *BOARD MEETING DATE:* 11-08-16 *CONSENT AGENDA:* _____.

AMT. OF TIME REQUIRED: 3 Min *ITEM FOR CONSIDERATION:* _____.

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Set Date for Road Tour to Visit County Road 9 on East Side of Waverly Lake

BACKGROUND/JUSTIFICATION:

The following dates are available for this tour:

Monday, Nov 14 **Monday, Nov 21** **Tuesday, Nov 22** **Wednesday, Nov 23**

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:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** ***11-8-16*** ***CONSENT AGENDA:*** ____

AMT. OF TIME REQUIRED: _____***10 MINUTES***_____ ***ITEM FOR CONSIDERATION:*** _____

ADMINISTRATION .
ORIGINATING DEPARTMENT/SERVICE

x___Alan Wilczek _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:
Award Contract For The Recycling Center Tipping Floor Building Demolition

BACKGROUND/JUSTIFICATION:
Pricing proposals have been received to demolish the tipping floor structure at the recycling site. Request time to select a contractor on the project. Pricing provided on the 2016 Tipping Floor Demo Bid Tabulation spreadsheet.

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

COUNTY COORDINATOR/DATE:

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

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

2016 Tipping Floor Demo Bid Tabulation

BIDDER	BASE PRICE	ALTERNATE #1	TOTAL	ALTERNATE #2	COMMENTS
VOS CONSTRUCTION	$52,194.00	not noted	$52,194.00		
CARLSON CONSTRUCTION	$34,500.00	none	$34,500.00		Pricing includes removal of conveyor, knocking in sidewalls, and putting holes in the pit floor for drainage. No cost difference to leave the conveyor in place due to the value of the steel. Did not price sealing conveyor structure pit with shelter. Plans to sub the roof & sidewall flashing. Meets all insurance levels per phone call 11/2/16.
SHINGOBEE	$143,951.00	in base	$143,951.00		
VEIT	$43,339.00	$31,119.00	$74,458.00		
MARCUS CONSTRUCTION	$81,200.00	$8,675.00	$89,875.00		Authorized constructor of Varco Pruden buildings.
NATIONAL DEMOLITION & EXCAVATION	$36,300.00	$8,500.00	$44,800.00	$15,620.00	Alternate #2 was priced to remove the conveyor, concrete walls, and curb around the pit then fill and compact the conveyor pit with installation of 8" thick concrete slab over the top to seal it.

***Alternate #1 was priced to remove the conveyor system and construct a shelter to seal the pit from water infiltration.**

Additional Comments:

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

PERSONNEL COMMITTEE OF THE WHOLE
MINUTES
November 1, 2016

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

OTHERS PRESENT: Hesse, Vergin, Partlow, Riley, Piram, Mattice, Stephens, Hawkins, Backes, Schreiner, Hoffman, Asleson

I. Proposed PTO Policy for Non-Union Employees

Kelly introduced the proposed PTO Policy and opened the meeting for discussion. Hesse answered questions specifically related to catastrophic sick leave, bereavement leave, compensatory time for exempt employees and the proposed accrual tables. Staff present during the meeting were given the opportunity to express concerns and/or support of the proposed policy. Vergin and Kelly also provided support of the proposed policy.

Chair Sawatzke asked the full Board to determine whether there was a consensus to support a PTO policy for non-union employees. All five (5) Commissioners support moving forward with the implementation of PTO. However, based on comments/concerns received, Administration was asked to gather more information to present to the Personnel Committee on November 16, 2016 to finalize the details of the PTO Policy for non-union employees effective January 1, 2016.

RECOMMENDATION: refer to Personnel Committee on November 16, 2016 at 2 p.m. to finalize details of PTO Policy.

DRAFT

Wright County
Department of Administration
Human Resource Risk Management (HRRM) Division

Paid Time Off (PTO) Plan Proposal - Non-Union Employees
Frequently Asked Questions

If approved by the Wright County Board,

- The proposed PTO plan will be effective January 1, 2017 for all Non-Union employees only.
- Information sessions will be scheduled for all non-union employees before implementation.

****

1. I am unclear on how the Extended Sick Leave Bank (ESLB) can be used. Please clarify.

   ESLB time may be used for illness or disability for the employee OR to care for an immediate family member under Wright County Personnel Policies in effect on 12/31/16 for the use of sick leave (303 Sick Leave Benefits). The second paragraph under ESLB pertains to the initial implementation year only. It allows an employee to use ESLB for one (1) serious health condition, as defined by FMLA, through 2017, without the need to deplete PTO to 10 days. The purpose of this is to account for possible surgeries already scheduled by employees in 2017.

2. Will the cash out option under 302.07 be available for the end of 2016?

   No. The PTO policy is proposed to go into effect January 1, 2017. Therefore, no provisions of the possible will be available prior to 1/1/17.

3. Have you considered offering the choice to current staff to "grandfather in" to vacation, sick, bereavement and exempt compensatory time?

   Yes, this was considered. However, administratively it is more efficient to transition all non-union employees at the same time.

4. Is the conversion during 2016 the only time a person would put time into the ESLB?

   Yes. The conversion to PTO is the only opportunity hours will be transferred/deposited into ESLB.

5. What happens to my current catastrophic sick leave bank?

   Catastrophic sick leave is not being rolled in to PTO. Any employee balances in catastrophic sick leave as of 12/31/16 will remain unchanged.

   Effective 1/1/17, no additional time will be put into catastrophic sick leave. Revisions to the language in the catastrophic sick leave policy will be made to reflect the change to PTO if approved. However, the use of catastrophic sick leave will not change. An employee may use time available in their catastrophic sick bank after exhausting PTO hours down to 10 days and all ESLB hours.

6. Should we move to a PTO system, will my "years of service" be counted back to when I first started with Wright County as a social worker or will it begin when I became a supervisor?

   Years of Service would be based off of original hire date.

7. Does this policy affect Floating holidays at all?

   No. The floating holiday falls under Wright County Personnel Policy (304 Holidays) which is not affected by the implementation of PTO.

8. The annual cash payout section specifies eligible employees can cash-out up to 10 days of PTO time. Who are these eligible employees?

   "Eligible employees" refers to those employees covered under PTO. Additional eligibility requirements are outlined within section 302.07 (Annual Cash-Out) of the proposed PTO Policy; specifically, after four (4) years of service and provided they have used a minimum of 50% of their annual accrual during the current calendar year.

9. Regarding the use of the ESLB in 2017, where is the definition of the "serious health condition"? Is it in the current FLMA policy?

   Yes. A "serious health condition" is defined by the Family Medical Leave Act (FMLA). More information regarding a "serious health condition" can be found in the Wright County Personnel Policy Manual (Policy 601 Family and Medical Leave) located on WrightNet under the *Personnel Policies* link.

10. At separation the ESLB payout will be paid into a Post-Retirement health care savings plan, while current sick time is paid out in cash. What are the details of the health care savings plan? Is there an option to have it paid out in cash?

    Pay out of sick time is currently deposited into a Post-Employment Health Care Savings Plan. Post-Employment Health Care Savings Plan Provisions for non-union employees was signed in 2005 requiring 100% of eligible vacation and sick time to be deposited into the Health Care Savings Plan for all employees whom terminate employment and whom are eligible for a Public Employee's Retirement Association Pension.

11. Currently "maximum carry-over" only affects us at the end of the year. It seems there is a change is the definition of "maximum carry-over". Now the maximum carry-over is really a MAXIMUM through-out the year, because we are not allowed to go over the maximum carry over at any time. Is that correct?

    Correct.

12. Will the maximum carry-over of vacation at the end of 2016 be the current max (1 ½ times accrual)?

    The final proposed PTO Policy presented during the Personnel Committee meeting on 10/25/16 reflects the maximum carry-over of PTO as 840 hours which is three (3) times the highest accrual rate on the non-exempt accrual schedule. Maximum payout of PTO upon separation from employment is reflected as two (2) times the accrual rate based on years of service.

13. When this policy is ultimately applied to our staff, what will the managers authority be to get information on emergency/unscheduled requests for time off? For example, can/should I know reason behind someone calling in "sick" (i.e. unscheduled)?

    Employees are required to identify emergency and/or unplanned use of PTO. Like now, Supervisors should not be asking for specific information regarding an employee's medical condition. If an employee is out for more than three (3) days due to a medical condition, the Supervisor should notify Human Resources. Supervisors still have the ability to request a doctor's note when appropriate and/or necessary. If supervisors has concerns regarding excessive and/or a pattern of unplanned use of PTO, they can/should discuss the concern with Human Resources to determine how to appropriately address the concern.

14. The end of year pull over from 2016 to 2017 does not count toward your maximum annual accrual of 304 hours.

    No. Annual accruals are calculated based on hours compensated during 2017. However, all hours converted to PTO from vacation and sick time at the end of 2016 do count toward the maximum carry-over.

15. PTO will be earned by hours compensated (Including the use of Holidays and PTO), not by hours worked.

    Correct.

16. Annual Cash-out - is there a cutoff date to declare that you would like to cash out up to 10 days of PTO? For example could you elect to cash out 5 days on December 15, 2017 and receive your cash out payment in January of 2018?

    We are conducting further research of IRS Rules and Regulations to determine the requirements related to PTO cash-out as it pertains to deadlines for requesting. The cutoff date will be established following guidance by the IRS and within Wright County budget deadlines. More information regarding Annual Cash-Out will be forthcoming.

17. Do exempt employees not including Department head still have the opportunity to build Compensatory Time?

    The proposed PTO Policy recommends rolling compensatory time for exempt employees into PTO. A higher accrual table for exempt staff is proposed to recognize this recommendation. Rolling in compensatory time will require a culture shift in the way we currently have exempt staff track/use time off. If approved, more information regarding this change will be shared during informational sessions.

18. Will earning compensatory time still be an option available to non-exempt, non-union employees?

    Yes. Compensatory time will not change for non-exempt, non-union employees.

19. If PTO can be used for any and all reasons, why is it necessary to count as FMLA?

    PTO, like vacation and sick, will run concurrent with FMLA. More information regarding this requirement can be found in the Wright County Personnel Policy Manual (Policy 601 Family and Medical Leave) located on WrightNet under the *Personnel Policies* link.

20. Who will enforce potential abuse by sick people coming to work in order to save PTO? What if a supervisor comes to work sick?

    The County expects staff will be responsible and use PTO, as intended, to stay home and recover from illness to avoid infecting co-workers. Supervisors will use their best judgment and send staff home if they present a threat of infecting coworkers. If a supervisor is not available, and staff have a concern of someone coming to work ill, they should notify the manager, department head or human resources.

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

10/25/2016

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

MEMBERS PRESENT: Commissioner Mark Daleiden, Commissioner Charlie Borrell, Adam Tagarro, Todd Hoffman, Sue Vergin, Lee Kelly, Christine Partlow, Brian Asleson, Jim O'Dell, Virgil Hawkins, Mike Malinski.

OTHERS PRESENT: Tammy Vaith, Lindsay Meyer, Cheri Nelson, Olga Strobel, Chad Davis, Scott Larson, ConnieMae Cooper, Jen Rasset

I. RSI

Presented by Chad Davis, IT

RSI is a reporting system for our phones, allowing us to have telephone management, quarterly reports, along with detailed reports. These reports are used to define call costs used for county billing. RSI will replace the current system which is out of date. The new system will provide a Web Based Interface running on Windows OS; this will allow cost savings in the form of man hours. The current system requires a long process to run reports of all needs. The RSI upgrade is $10,000.

Recommendation: Proceed with Acquisition of RSI

II. Email Retention

Presented by Scott Larson, IT

The current user email process allows for unlimited number of years' storage of emails. The goal is to move to limit email inboxes to 1 year, Email Archive available for 2 years. Our current email storage is growing 1-2 gigs per day; this growth has multiple issues. The storage itself is costly to uphold. There are state guidelines and legal standpoints to also look at for record keeping. From a record management view, any records having to do with a process, project, etc. should be kept with the records of the same items so that others will have access to that information, keeping in one's email inbox does not allow others to have access to that information. The plan is to have a phased approach of this change. Training will be utilized to give employees options for record keeping in different formats. It was noted that other public entities have limits to their email storage, for example Anoka County is limited to 3 months of email storage; they utilize shared drives for keeping important information.

Recommendation: Proceed with plans to apply retention to emails.

DRAFT

III. CIP Projects/Request

This was discussed in tandem with Project Prioritization. Projects may utilize CIP dollars.

IV. Project Prioritization

Presented by Adam Tagarro, IT

There are currently 130 plus department projects that are on the IT Dept. To-Do list. Each department was asked to prioritize their own projects and send back to IT. That list was brought before the Technology Committee to gather thoughts on how best to Prioritize the entire list to meet the County's needs. It was suggested that the list in and of itself cannot be looked at as 1st priorities being the most important, or even the most time consuming for IT. Items to consider for determining importance were: Impact on Constituents, Impact on Employees, Revenue Generation, Cost Savings, Compliance issues, the number of Departments affected, length of time project has been in limbo, and available IT resources to give to projects. It was stated that each Department will naturally tend to have the opinion that their project is the most important. Looking at a wider list of considerations will allow each department to compare how their projects sit in relation to others.

Action: Information Only

DRAFT

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE: 11-8-16*** ***CONSENT AGENDA:*** ____

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

ADMINISTRATION .
ORIGINATING DEPARTMENT/SERVICE

x____Lee Kelly____ _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Schedule Committee Of The Whole Meeting RE: Strategic Planning

BACKGROUND/JUSTIFICATION:

Strategic Planning was on the Agenda of the 11-01-16 Committee Of The Whole Meeting and laid over to a future meeting. Suggested date for the meeting is 11-29-16 at 10:30 A.M.

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

COUNTY COORDINATOR/DATE:

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

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

Print List in Order By: 2

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

Page Break By: 1

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5	DEPT			COUNTY BOARD		
3184	**HUSOM/CHRISTINE**					
	01-005-000-0000-6331		78.50	157 MILES		TRAVEL
	01-005-000-0000-6331		54.00	108 MILES		TRAVEL
3184	**HUSOM/CHRISTINE**		**132.50**	**2** Transactions		
1462	**SAWATZKE/PAT**					
	01-005-000-0000-6331		303.50	607 MILES		TRAVEL
1462	**SAWATZKE/PAT**		**303.50**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-005-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
5	**DEPT Total:**		**437.39**	**COUNTY BOARD**	**3 Vendors**	**4 Transactions**
13	DEPT			COURT ADMINISTRATOR		
1203	**GABRIEL/CATHLEEN**					
	01-013-000-0000-6270		100.00	PR 16 4154 APPEARANCE 10/26/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 15 2376 APPEARANCE 10/26/16		COURT APPOINTED COUNSEL
1203	**GABRIEL/CATHLEEN**		**200.00**	**2** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-013-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
13	**DEPT Total:**		**201.39**	**COURT ADMINISTRATOR**	**2 Vendors**	**3 Transactions**
25	DEPT			COURT SERVICES		
2685	**AMERICAN PROBATION & PAROLE ASSOC**					
	01-025-000-0000-6245		300.00	AGENCY ANNUAL MAINT 12/6/2017	116828	MEMBERSHIPS, DUES & FEES
2685	**AMERICAN PROBATION & PAROLE ASSOC**		**300.00**	**1** Transactions		
4059	**ANDERSON/EDWARD**					
	01-025-000-0000-6331		100.00	200 MILES		TRAVEL
4059	**ANDERSON/EDWARD**		**100.00**	**1** Transactions		
4562	**CENTER FOR SOMALIA HISTORY STUDIES**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-025-000-0000-6804		50.00	TRAINING BUSCH		STAFF TRAINING
4562	**CENTER FOR SOMALIA HISTORY STUDIES**		**50.00**	**1** Transactions		
4829	**DIERS/CARTER**					
	01-025-000-0000-6331		133.00	266 MILES		TRAVEL
4829	**DIERS/CARTER**		**133.00**	**1** Transactions		
4122	**GRAND VIEW LODGE**					
	01-025-000-0000-6338		603.00	CONFERENCE LODGING X5		CONFERENCES & MEETINGS
	01-025-000-0000-6338		241.20	CONFERENCE LODGING X2		CONFERENCES & MEETINGS
	01-025-000-0000-6338		60.30	CONFERENCE LODGING WEBB		CONFERENCES & MEETINGS
	01-025-000-0000-6338		197.14	CONFERENCE LODGING MILLER X2		CONFERENCES & MEETINGS
	01-025-000-0000-6338		295.71	CONFERENCE LODGING BUSCH X3		CONFERENCES & MEETINGS
4122	**GRAND VIEW LODGE**		**1,397.35**	**5** Transactions		
4338	**HEIKKINEN/DANIEL**					
	01-025-000-0000-6331		100.00	200 MILES		TRAVEL
4338	**HEIKKINEN/DANIEL**		**100.00**	**1** Transactions		
5486	**MARCO**					
	01-025-000-0000-6343		691.00	10/15-11/15/2016	316000975	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**691.00**	**1** Transactions		
7387	**MILLER/NATHAN**					
	01-025-000-0000-6331		205.00	410 MILES		TRAVEL
7387	**MILLER/NATHAN**		**205.00**	**1** Transactions		
4275	**MINNESOTA MONITORING INC**					
	01-025-000-0000-6261		9,237.50	ADULT EHM SEPT 2016	3166	PROFESSIONAL SERVICES
	01-025-000-0000-6265		133.00	SEPT 2016 JUV DET EHM FEES	3166	DETENTION
4275	**MINNESOTA MONITORING INC**		**9,370.50**	**2** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-025-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
6396	**WEBB/JANELLE**					
	01-025-000-0000-6331		97.50	195 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
6396	**WEBB/JANELLE**		**97.50**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-025-000-0000-6331		94.32	SEPT 2016 FUEL	622	TRAVEL
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**94.32**	**1** Transactions		
25	**DEPT Total:**		**12,540.06**	**COURT SERVICES**	**12 Vendors**	**17 Transactions**
31	DEPT			COUNTY COORDINATOR		
3921	**OFFICE DEPOT**					
	01-031-000-0000-6411		17.00	SUPPLIES 874357342001		OPERATING SUPPLIES
	01-031-000-0000-6411		90.99	SUPPLIES 874357216001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**107.99**	**2** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-031-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
31	**DEPT Total:**		**109.38**	**COUNTY COORDINATOR**	**2 Vendors**	**3 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
3953	**AMCO**					
	01-041-000-0000-6245		190.00	TIER II MEMBERSHIP DUES 2016		MEMBERSHIPS, DUES & FEES
3953	**AMCO**		**190.00**	**1** Transactions		
3468	**HIIVALA/ROBERT**					
	01-041-000-0000-6331		104.00	208 MILES		TRAVEL
3468	**HIIVALA/ROBERT**		**104.00**	**1** Transactions		
1681	**HILDI INC**					
	01-041-000-0000-6262		4,900.00	GASB 45 ACTUARIAL VALUATION	7891	STATE AUDITOR-AUDITING
1681	**HILDI INC**		**4,900.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-041-000-0000-6411		65.05	SUPPLIES 868344317001		OPERATING SUPPLIES
	01-041-000-0000-6411		94.47	SUPPLIES 871897167001		OPERATING SUPPLIES
	01-041-000-0000-6411		15.14	SUPPLIES 873060555001		OPERATING SUPPLIES
	01-041-000-0000-6411		49.55	SUPPLIES 870117765001		OPERATING SUPPLIES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-041-000-0000-6411		188.19	SUPPLIES 871316412001		OPERATING SUPPLIES
	01-041-000-0000-6411		7.99	SUPPLIES 873542676001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**420.39**	**6** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-041-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
41	**DEPT Total:**		**5,615.78**	**COUNTY AUDITOR-TREASURER**	**5 Vendors**	**10 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
3802	**NDR CABLES & NETWORKS**					
	01-063-000-0000-6624		85.18	NETWORK CABLES	11588	ENTERPRISE TECHNOLOGY
3802	**NDR CABLES & NETWORKS**		**85.18**	**1** Transactions		
1425	**SHI INTERNATIONAL CORP**					
	01-063-000-0000-6624		5,006.00	PRTG 2500 12 MAINT MONTHS	B05630192	ENTERPRISE TECHNOLOGY
1425	**SHI INTERNATIONAL CORP**		**5,006.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-063-000-0000-6261		1.39	SHIPPING		PROFESSIONAL SERVICES
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
63	**DEPT Total:**		**5,092.57**	**IT (INFORMATIONAL TECHNOLOGY)**	**3 Vendors**	**3 Transactions**
71	DEPT			ELECTIONS		
1691	**DEPARTMENT OF HUMAN SERVICES**					
	01-071-000-0000-6411		568.24	POSTAL VERIFY CARDS ELECTIONS	A300IC86163I	OPERATING SUPPLIES
1691	**DEPARTMENT OF HUMAN SERVICES**		**568.24**	**1** Transactions		
2317	**DS SOLUTIONS INC**					
	01-071-000-0000-6411		1,903.50	PRE MARKED TEST BALLOTS/EDIT	11513	OPERATING SUPPLIES
2317	**DS SOLUTIONS INC**		**1,903.50**	**1** Transactions		
5357	**ELECTION SYSTEMS & SOFTWARE INC**					
	01-071-000-0000-6411		13,868.75	AUTOMARK LIC/MAINT/SOFTWARE	987627	OPERATING SUPPLIES
5357	**ELECTION SYSTEMS & SOFTWARE INC**		**13,868.75**	**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**					
	01-071-000-0000-6411		67.20	SUPPLIES 873060555001		OPERATING SUPPLIES
	01-071-000-0000-6411		24.32	SUPPLIES 870117765001		OPERATING SUPPLIES
	01-071-000-0000-6411		84.15	SUPPLIES 868344317001		OPERATING SUPPLIES
	01-071-000-0000-6411		125.00	SUPPLIES 873542614001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**300.67**	**4** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-071-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
71	**DEPT Total:**		**16,642.55**	**ELECTIONS**	**5 Vendors**	**8 Transactions**
91	DEPT			COUNTY ATTORNEY		
5486	**MARCO**					
	01-091-000-0000-6343		838.00	10/15-11/15/2016	316000587	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**838.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-091-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
91	**DEPT Total:**		**839.39**	**COUNTY ATTORNEY**	**2 Vendors**	**2 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
3948	**CASSERLY/KEVIN**					
	01-100-000-0000-6261		387.96	APPRAISAL WORK 118096001010	10/28/2016	PROFESSIONAL SERVICES
3948	**CASSERLY/KEVIN**		**387.96**	**1** Transactions		
10438	**CUSTOMIZED FIRE RESCUE TRAINING INC**					
	01-100-000-0000-6804		300.00	NIMS TRAINING GC 11/1/2016	909	STAFF TRAINING
10438	**CUSTOMIZED FIRE RESCUE TRAINING INC**		**300.00**	**1** Transactions		
2468	**MADDEN GALANTER HANSEN LLP**					
	01-100-000-0000-6261		1,130.30	SEPT ARBITRATION/ADMIN HEARING		PROFESSIONAL SERVICES
	01-100-000-0000-6261		2,752.59	SEPT LABOR RELATION SERVICES		PROFESSIONAL SERVICES
2468	**MADDEN GALANTER HANSEN LLP**		**3,882.89**	**2** Transactions		

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5361	**NEIL'S FLOOR COVERING**					
	01-100-000-0000-6605		301.39	QUARRY TILE REPAIRS IT EXP	NE005626	SITE IMPROVEMENTS-COURTHOUSE
5361	**NEIL'S FLOOR COVERING**		**301.39**	**1** Transactions		
626	**NORTH STAR AWARDS & TROPHIES**					
	01-100-000-0000-6808		54.95	RETIREMENT PLAQUE	7284	EMPLOYEE ENHANCEMENT PROGRAM
626	**NORTH STAR AWARDS & TROPHIES**		**54.95**	**1** Transactions		
6759	**RTVISION INC**					
	01-100-000-0000-6261		6,817.57	TIMECARD SUPPORT/MAINT 01/01/2017 01/01/2018	12542	PROFESSIONAL SERVICES
6759	**RTVISION INC**		**6,817.57**	**1** Transactions		
3817	**RUPP,ANDERSON,SQUIRES,WALDSPURGE**					
	01-100-000-0000-6261		11,948.33	LITIGATION STATE AUDITOR	4459	PROFESSIONAL SERVICES
3817	**RUPP,ANDERSON,SQUIRES,WALDSPURGE**		**11,948.33**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	01-100-000-0000-6261		944.45	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**944.45**	**1** Transactions		
100	**DEPT Total:**		**24,637.54**	**OTHER GENERAL GOVERNMENT**	**8 Vendors**	**9 Transactions**
101	DEPT			COUNTY RECORDER		
4049	**MN DEPT OF HEALTH**					
	01-101-000-0000-6804		30.00	TRAINING DAY	375913	STAFF TRAINING
	01-101-000-0000-6804		30.00	TRAINING WEST	375916	STAFF TRAINING
4049	**MN DEPT OF HEALTH**		**60.00**	**2** Transactions		
3921	**OFFICE DEPOT**					
	01-101-000-0000-6411		17.47	SUPPLIES 873569701001		OPERATING SUPPLIES
	01-101-000-0000-6411		33.45	SUPPLIES 873569471001		OPERATING SUPPLIES
	01-101-000-0000-6411		60.75	SUPPLIES 874688229001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**111.67**	**3** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-101-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**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
1195	**WEST/TANYA**					
	01-101-000-0000-6331		46.50	93 MILES		TRAVEL
1195	**WEST/TANYA**		**46.50**	**1** Transactions		
101	**DEPT Total:**		**219.56**	**COUNTY RECORDER**	**4 Vendors**	**7 Transactions**
103	DEPT			SURVEYOR		
7340	**JOBE/STEVEN**					
	01-103-000-0000-6334		26.00	MEAL REIMBURSE W/LODGING		MEALS
7340	**JOBE/STEVEN**		**26.00**	**1** Transactions		
5486	**MARCO**					
	01-103-000-0000-6343		439.90	10/15-11/15/2016	316111467	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**439.90**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-103-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
103	**DEPT Total:**		**467.29**	**SURVEYOR**	**3 Vendors**	**3 Transactions**
105	DEPT			ASSESSOR		
5486	**MARCO**					
	01-105-000-0000-6343		341.00	10/15-11/15/2016		MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**341.00**	**1** Transactions		
2768	**MN ASSN OF ASSESSMENT PERSONNEL**					
	01-105-000-0000-6338		90.00	MAAP WINTER MEETING		CONFERENCES & MEETINGS
2768	**MN ASSN OF ASSESSMENT PERSONNEL**		**90.00**	**1** Transactions		
284	**MN COUNTIES COMPUTER COOPERATIVE**					
	01-105-000-0000-6260		1,256.85	SOFTWARE/SYSTEMS SUPPORT	2Y1609042	SOFTWARE OR SYSTEMS SUPPORT
284	**MN COUNTIES COMPUTER COOPERATIVE**		**1,256.85**	**1** Transactions		
6392	**TRIPLETT/KEITH**					
	01-105-000-0000-6452		49.14	WIPER BLADES CAR 703		VEHICLE MAINTENANCE
6392	**TRIPLETT/KEITH**		**49.14**	**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
2490	**UNITED PARCEL SERVICE**					
	01-105-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
105	**DEPT Total:**		**1,738.38**	**ASSESSOR**	**5 Vendors**	**5 Transactions**
107	DEPT			PLANNING AND ZONING		
2490	**UNITED PARCEL SERVICE**					
	01-107-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
107	**DEPT Total:**		**1.39**	**PLANNING AND ZONING**	**1 Vendors**	**1 Transactions**
111	DEPT			BUILDING CARE		
515	**APEC INDUSTRIAL SALES & SERVICES**					
	01-111-000-0000-6301		967.84	MASTERLINK FILTERS HWY BLDG	121366	REPAIRS & MAINTENANCE
515	**APEC INDUSTRIAL SALES & SERVICES**		**967.84**	**1** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	01-111-000-0000-6251		73.56	RADIO TOWER GEN FUEL ANNANDALE	4224621	UTILITY SERVICES
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**73.56**	**1** Transactions		
2812	**GRAINGER**					
	01-111-000-0000-6411		142.35	SUPPLIES GC	9256921595	OPERATING SUPPLIES
	01-111-000-0000-6411		37.86	SUPPLIES GC	9258393652	OPERATING SUPPLIES
2812	**GRAINGER**		**180.21**	**2** Transactions		
2884	**GREEN INTERIORS**					
	01-111-000-0000-6301		450.00	MONTHLY PLANT SERVICE GC	200830	REPAIRS & MAINTENANCE
2884	**GREEN INTERIORS**		**450.00**	**1** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6412		8.27	SUPPLIES LEC	602267592	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		8.30	SUPPLIES LEC	602269323	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		187.00	SUPPLIES LEC	602274759	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411		2,394.27	SUPPLIES GC	602281343	OPERATING SUPPLIES
	01-111-000-0000-6302		341.37	SUPPLIES LEC	700257048	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
2001	**HILLYARD INC - MINNEAPOLIS**		**2,939.21**	**5** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-111-000-0000-6301		727.50	REPAIRS NEW LOCK GC	A28508	REPAIRS & MAINTENANCE
6140	**RUSSELL SECURITY RESOURCE INC**		**727.50**	**1** Transactions		
970	**STATE SUPPLY CO**					
	01-111-000-0000-6301		623.51	SUPPLIES GC	503605	REPAIRS & MAINTENANCE
970	**STATE SUPPLY CO**		**623.51**	**1** Transactions		
1994	**WRIGHT LUMBER & MILLWORK INC**					
	01-111-000-0000-6301		79.08	SUPPLIES GC	142649	REPAIRS & MAINTENANCE
1994	**WRIGHT LUMBER & MILLWORK INC**		**79.08**	**1** Transactions		
111	**DEPT Total:**		**6,040.91**	**BUILDING CARE**	**8 Vendors**	**13 Transactions**
121	DEPT			VETERANS SERVICE		
3921	**OFFICE DEPOT**					
	01-121-000-0000-6411		81.95	SUPPLIES 871451394001		OPERATING SUPPLIES
	01-121-000-0000-6411		92.08	SUPPLIES 871451556001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**174.03**	**2** Transactions		
64399	**STAR TRIBUNE**					
	01-121-000-0000-6411		42.25	SUBSCRIPTION 11/04/2016 02/03/2017	10206259	OPERATING SUPPLIES
64399	**STAR TRIBUNE**		**42.25**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-121-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
121	**DEPT Total:**		**217.67**	**VETERANS SERVICE**	**3 Vendors**	**4 Transactions**
201	DEPT			SHERIFF		
3408	**AGC NETWORKS INC**					
	01-201-000-0000-6260		1,285.71	TELSTRAT MAINT RENEW 11/13/2016 11/12/2017	9010001652	SOFTWARE OR SYSTEMS SUPPORT

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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
3408	**AGC NETWORKS INC**		**1,285.71**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	01-201-000-0000-6620		908.30	SCANNER HOFFMAN	FSD1683	COMPUTER OR SOFTWARE PURCHASES
5721	**CDW GOVERNMENT INC**		**908.30**	**1** Transactions		
19621	**ECM PUBLISHERS INC**					
	01-201-000-0000-6235		39.00	MONTICELLO TIMES SUBSCRIPTION 12/16/2016 12/15/2017		PUBLICATIONS & BROCHURES
19621	**ECM PUBLISHERS INC**		**39.00**	**1** Transactions		
6238	**EVIDENT CRIME SCENE PRODUCTS**					
	01-201-000-0000-6621		190.00	BLUETOOTH LASER MEASURER 165	110797A	FURNITURE & EQUIPMENT
6238	**EVIDENT CRIME SCENE PRODUCTS**		**190.00**	**1** Transactions		
295	**FEDERAL SIGNAL CORPORATION**					
	01-201-000-0000-6621		276.15	MICROPHONES	6428017	FURNITURE & EQUIPMENT
295	**FEDERAL SIGNAL CORPORATION**		**276.15**	**1** Transactions		
2801	**FOX/LISA**					
	01-201-000-0000-6331		36.00	REIMBURSE PARKING COURT		TRAVEL
2801	**FOX/LISA**		**36.00**	**1** Transactions		
4008	**HOLIDAY COMPANIES**					
	01-201-000-0000-6452		676.50	CAR WASHES OCT 2016	25000000605	VEHICLE MAINTENANCE
4008	**HOLIDAY COMPANIES**		**676.50**	**1** Transactions		
1124	**INTERSTATE AUTOMOTIVE**					
	01-201-000-0000-6261		100.00	16030700	2383	PROFESSIONAL SERVICES
1124	**INTERSTATE AUTOMOTIVE**		**100.00**	**1** Transactions		
1147	**INTOXIMETERS INC**					
	01-201-000-0000-6301		146.00	BREATHALYZER REPAIR	546809	REPAIRS & MAINTENANCE
1147	**INTOXIMETERS INC**		**146.00**	**1** Transactions		
2687	**LACOUNT SALES LLC**					
	01-201-000-0000-6411		342.45	BATTERIES	4882	OPERATING SUPPLIES
2687	**LACOUNT SALES LLC**		**342.45**	**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
3844	**NET TRANSCRIPTS INC**					
	01-201-000-0000-6261		819.20	TRANSCRIBE STATEMENTS	9984IN	PROFESSIONAL SERVICES
3844	**NET TRANSCRIPTS INC**		**819.20**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		91.98	SUPPLIES 873509474001		OPERATING SUPPLIES
	01-201-000-0000-6411		37.78	SUPPLIES 872817313001		OPERATING SUPPLIES
	01-201-000-0000-6411		280.60	SUPPLIES 874302357001		OPERATING SUPPLIES
	01-201-000-0000-6621		299.00	SUPPLIES 872817420001		FURNITURE & EQUIPMENT
3921	**OFFICE DEPOT**		**709.36**	**4** Transactions		
2928	**STEFFER/MICHAEL**					
	01-201-000-0000-6451		6.13	REIMB FUEL TRANSPORT		FUEL - LUBE ETC
2928	**STEFFER/MICHAEL**		**6.13**	**1** Transactions		
5186	**TRANSUNION RISK AND ALTERNATIVE**					
	01-201-000-0000-6261		70.00	TLOXP SUBSCRIPTION OCT 2016	11/1/2016	PROFESSIONAL SERVICES
5186	**TRANSUNION RISK AND ALTERNATIVE**		**70.00**	**1** Transactions		
4628	**VERIZON WIRELESS**					
	01-201-000-0000-6203		6.15	780564637 CELL 9/21/10/20	9774011830	TELEPHONE
4628	**VERIZON WIRELESS**		**6.15**	**1** Transactions		
201	**DEPT Total:**		**5,610.95**	**SHERIFF**	**15 Vendors**	**18 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
3199	**ALLINA HEALTH SYSTEM**					
	01-250-000-0000-6458		23.48	INMATE MEDICAL-AD DOC BUFFALO 07/20/2016 07/20/2016	EP20152887030	JAIL MEDICAL
	01-250-000-0000-6458		3.00	INMATE MEDICAL-AD DOC 07/20/2016 07/20/2016	EP20152887050	JAIL MEDICAL
3199	**ALLINA HEALTH SYSTEM**		**26.48**	**2** Transactions		
6158	**ARAMARK SERVICES INC**					
	01-250-000-0000-6459		8,119.54	INMATE MEALS 10/13-10/19/2016	200723300155	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	**ARAMARK SERVICES INC**		**8,119.54**	**1** Transactions		
5486	**MARCO**					
	01-250-000-0000-6343		586.00	10/10-11/10/2016	315581371	MACHINERY OR EQUIPMENT LEASES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5486	**MARCO**		**586.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-250-000-0000-6411		47.59	SUPPLIES 871508403001		OPERATING SUPPLIES
	01-250-000-0000-6411		22.25	SUPPLIES 874508677001		OPERATING SUPPLIES
	01-250-000-0000-6411		70.85	SUPPLIES 872514228001		OPERATING SUPPLIES
	01-250-000-0000-6621		264.30	SUPPLIES 872529609001		FURNITURE & EQUIPMENT
3921	**OFFICE DEPOT**		**404.99**	**4** Transactions		
6915	**OFFICE OF MN IT SERVICES**					
	01-250-000-0000-6261		169.65	VOICE SERVICES SEPT 2016	W16090657	PROFESSIONAL SERVICES
6915	**OFFICE OF MN IT SERVICES**		**169.65**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-250-000-0000-6451		183.38	SEPT 2016 FUEL	617	FUEL - LUBE ETC
	01-250-000-0000-6452		70.66	SEPT 2016 VEHICLE MAINT	617	VEHICLE MAINTENANCE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**254.04**	**2** Transactions		
74329	**WRIGHT COUNTY JAIL ADMIN**					
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #249225	10/25/2016	PROFESSIONAL SERVICES
74329	**WRIGHT COUNTY JAIL ADMIN**		**6.00**	**1** Transactions		
250	**DEPT Total:**		**9,566.70**	**SHERIFF-CORRECTIONS**	**7 Vendors**	**12 Transactions**
521	DEPT			PARKS		
5974	**CENTER POINT ENERGY**					
	01-521-000-0000-6251		15.41	5856795 9		UTILITY SERVICES - ELECTRICITY
	01-521-000-0000-6251		15.97	5856799 1		UTILITY SERVICES - ELECTRICITY
5974	**CENTER POINT ENERGY**		**31.38**	**2** Transactions		
4566	**CLASS C SOLUTIONS GROUP**					
	01-521-000-0000-6411		4,379.32	SUPPLIES PARTS ROOM	8823446001	OPERATING SUPPLIES
4566	**CLASS C SOLUTIONS GROUP**		**4,379.32**	**1** Transactions		
5486	**MARCO**					
	01-521-000-0000-6343		314.00	10/15-11/15/2016	316111384	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**314.00**	**1** Transactions		
3208	**POWER DISTRIBUTORS 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
	01-521-000-0000-6411		228.62	BENCH CHAIN BREAKER	77005065	OPERATING SUPPLIES
3208	**POWER DISTRIBUTORS LLC**		**228.62**	**1** Transactions		
766	**STEVE O SEPTIC**					
	01-521-000-0000-6301		510.00	PORTA TOILET RENTALS/SERVICE	1019	REPAIRS & MAINTENANCE
766	**STEVE O SEPTIC**		**510.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-521-000-0000-6205		25.04	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**25.04**	**1** Transactions		
4433	**XCEL ENERGY**					
	01-521-000-0000-6251		777.32	51 4402454 4		UTILITY SERVICES - ELECTRICITY
4433	**XCEL ENERGY**		**777.32**	**1** Transactions		
521	**DEPT Total:**		**6,265.68**	**PARKS**	**7 Vendors**	**8 Transactions**
603	DEPT			EXTENSION		
2490	**UNITED PARCEL SERVICE**					
	01-603-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
603	**DEPT Total:**		**1.39**	**EXTENSION**	**1 Vendors**	**1 Transactions**
1	**Fund Total:**		**96,245.97**	**GENERAL REVENUE FUND**		**131 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
282	DEPT			NUCLEAR POWER PLANT		
	2490 **UNITED PARCEL SERVICE**					
	02-282-000-0000-6205		1.39	SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE		**1.39**	**1** Transactions		
282	**DEPT Total:**		**1.39**	**NUCLEAR POWER PLANT**	**1 Vendors**	**1 Transactions**
2	**Fund Total:**		**1.39**	**RESERVES FUND**		**1 Transactions**

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310	DEPT			HIGHWAY ADMINISTRATION		
525	**CENTURYLINK**					
	03-310-000-0000-6203		147.01	INTERNET TO SHOPS 110816	430864594	TELEPHONE
525	**CENTURYLINK**		**147.01**	**1** Transactions		
3921	**OFFICE DEPOT**					
	03-310-000-0000-6409		42.50	OFFICE SUPPLIES 110816	87319942	OFFICE SUPPLIES
3921	**OFFICE DEPOT**		**42.50**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	03-310-000-0000-6261		77.30	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**77.30**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	03-310-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.39**	**1** Transactions		
310	**DEPT Total:**		**268.20**	**HIGHWAY ADMINISTRATION**	**4 Vendors**	**4 Transactions**
330	DEPT			HIGHWAY MAINTENANCE		
1531	**CONTECH CONSTRUCTION PRODUCT**					
	03-330-000-0000-6538		300.82	CULVERTS 110816	00283225	CULVERTS, BANDS & APRONS
1531	**CONTECH CONSTRUCTION PRODUCT**		**300.82**	**1** Transactions		
609	**DESIGN ELECTRICAL INC-COLD SPRING E**					
	03-330-000-0000-6543		97.50	SIGNAL REPAIRS 110816	4016	TRAFFIC SIGNALS
	03-330-000-0000-6543		727.00	SIGNAL REPAIRS 110816	4017	TRAFFIC SIGNALS
	03-330-000-0000-6543		159.50	SIGNAL REPAIRS 110816	4027	TRAFFIC SIGNALS
	03-330-000-0000-6543		320.00	SIGNAL REPAIRS 110816	4032	TRAFFIC SIGNALS
609	**DESIGN ELECTRICAL INC-COLD SPRING E**		**1,304.00**	**4** Transactions		
7338	**GOPHER STATE ONE CALL**					
	03-330-000-0000-6543		275.40	LOCATES 110816	6101489	TRAFFIC SIGNALS
7338	**GOPHER STATE ONE CALL**		**275.40**	**1** Transactions		
1721	**M-R SIGN COMPANY INC**					
	03-330-000-0000-6539		1,183.34	SIGNS 110816	193237	TRAFFIC CONTROL
1721	**M-R SIGN COMPANY INC**		**1,183.34**	**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
4433	**XCEL ENERGY**					
	03-330-000-0000-6543		23.80	LIGHT IN COKATO 110816	01510659	TRAFFIC SIGNALS
	03-330-000-0000-6543		12.04	LIGHT IN MAPLE LAKE 110816	10828515	TRAFFIC SIGNALS
	03-330-000-0000-6543		9.08	LIGHT IN SO HAVEN 110816	10828526	TRAFFIC SIGNALS
4433	**XCEL ENERGY**		**44.92**	**3** Transactions		
330	**DEPT Total:**		**3,108.48**	**HIGHWAY MAINTENANCE**	**5 Vendors**	**10 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
1646	**BOYER TRUCK PARTS**					
	03-340-000-0000-6574		299.35-	CREDIT BAL FROM STMT 110816		REPAIR PARTS
	03-340-000-0000-6574		201.52	REPAIR PARTS 110816	1095242	REPAIR PARTS
	03-340-000-0000-6574		104.93	REPAIR PARTS 110816	174862R	REPAIR PARTS
	03-340-000-0000-6574		169.84	REPAIR PARTS 110816	174903R	REPAIR PARTS
	03-340-000-0000-6574		300.20	PARTS 110816	175006R	REPAIR PARTS
	03-340-000-0000-6574		62.50-	REPAIR PARTS 110816	CM109524	REPAIR PARTS
1646	**BOYER TRUCK PARTS**		**414.64**	**6** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	03-340-000-0000-6563		1,337.42	DIESEL FUEL 110816	4224786	DIESEL
	03-340-000-0000-6563		1,637.99	DIESEL FUEL 110816	4244186	DIESEL
	03-340-000-0000-6563		1,675.27	DIESEL FUEL 110816	6113735	DIESEL
	03-340-000-0000-6563		1,496.68	DIESEL FUEL 110816	6200808	DIESEL
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**6,147.36**	**4** Transactions		
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**					
	03-340-000-0000-6574		64.11	5043931119101198-PART 110816	ID37113	REPAIR PARTS
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**		**64.11**	**1** Transactions		
438	**COTTENS INC**					
	03-340-000-0000-6411		53.50	SHOP TOOLS 110816	234809	OPERATING SUPPLIES
	03-340-000-0000-6574		161.98	REPAIR PARTS - OCT 28TH 110816	596401	REPAIR PARTS
	03-340-000-0000-6574		127.92	REPAIR PARTS 110816	596550	REPAIR PARTS
	03-340-000-0000-6574		32.10	REPAIR PARTS 110816	596552	REPAIR PARTS
	03-340-000-0000-6574		6.33	REPAIR PARTS 110816	596671	REPAIR PARTS
	03-340-000-0000-6574		13.95	REPAIR PARTS 110816	596768	REPAIR PARTS
438	**COTTENS INC**		**395.78**	**6** Transactions		
1118	**CULLIGAN OF BUFFALO**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-340-000-0000-6596		40.00	MAPLE LK SOFTNER SERV 110816	02549511	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		56.10	FRENCH LK SOFTNER SERV 110816	95103896	UTILITIES-OUTLYING SHOPS
1118	**CULLIGAN OF BUFFALO**		**96.10**	**2** Transactions		
786	**FLEETPRIDE**					
	03-340-000-0000-6574		165.36	REPAIR PARTS 110816	80793056	REPAIR PARTS
786	**FLEETPRIDE**		**165.36**	**1** Transactions		
4376	**HOTSYMINNESOTA.COM**					
	03-340-000-0000-6411		445.50	BULK SOAP FOR CARWASH 110816	53479	OPERATING SUPPLIES
4376	**HOTSYMINNESOTA.COM**		**445.50**	**1** Transactions		
3478	**HUSTON'S CRANE SERVICE INC**					
	03-340-000-0000-6597		240.00	SET BRINE TANK FR LK 110816	9322	BUILDING MAINTENANCE-OUTLYING SHO
3478	**HUSTON'S CRANE SERVICE INC**		**240.00**	**1** Transactions		
1715	**LITTLE FALLS MACHINE**					
	03-340-000-0000-6574		3,445.00	REPAIR PARTS 110816	00058786	REPAIR PARTS
	03-340-000-0000-6575		660.00	LABOR 110816	00058786	OUTSIDE LABOR
1715	**LITTLE FALLS MACHINE**		**4,105.00**	**2** Transactions		
2693	**LOBERG ELECTRIC**					
	03-340-000-0000-6597		224.70	REPAIR LIGHT FIX-OTSEGO 110816	24132	BUILDING MAINTENANCE-OUTLYING SHO
2693	**LOBERG ELECTRIC**		**224.70**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	03-340-000-0000-6599		9.78	ACCT 32030263-PARTS ROO 110816	26226	BUILDING MAINTENANCE-P.W.BLDG.
7510	**MENARDS - BUFFALO**		**9.78**	**1** Transactions		
600	**MORRIES PARTS & SERVICE GROUP**					
	03-340-000-0000-6574		96.62	REPAIR PARTS 110816	502800FO	REPAIR PARTS
	03-340-000-0000-6574		50.00-	CORE RETURN 110816	CM502417	REPAIR PARTS
	03-340-000-0000-6574		11.93	MORRIES-PARTS 110816	CS41261	REPAIR PARTS
	03-340-000-0000-6575		150.00	MORRIES - LABOR 110816	CS41261	OUTSIDE LABOR
600	**MORRIES PARTS & SERVICE GROUP**		**208.55**	**4** Transactions		
3921	**OFFICE DEPOT**					
	03-340-000-0000-6599		15.97	POWER STRIP 110816	87319947	BUILDING MAINTENANCE-P.W.BLDG.

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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**		**15.97**	**1** Transactions		
4808	**POWERPLAN OIB**					
	03-340-000-0000-6575		1,281.79	ACCT 8850240407 LABOR 110816	W17063	OUTSIDE LABOR
4808	**POWERPLAN OIB**		**1,281.79**	**1** Transactions		
3931	**R.A.M. TOOLS**					
	03-340-000-0000-6698		257.90	SMALL TOOLS 110816	102816142	SHOP EQUIPMENT-MINOR
	03-340-000-0000-6698		179.90	SMALL TOOLS 110816	102816142	SHOP EQUIPMENT-MINOR
3931	**R.A.M. TOOLS**		**437.80**	**2** Transactions		
926	**ROYAL TIRE INC**					
	03-340-000-0000-6570		860.68	TIRES 110816	31219302	TIRES
	03-340-000-0000-6570		120.00-	TIRE CREDIT 110816	4-610432	TIRES
	03-340-000-0000-6570		1,548.72	ROYAL TIRE PARTS 110816	4-610474	TIRES
	03-340-000-0000-6570		144.00	ROYAL TIRE - LABOR 110816	4-610474	TIRES
	03-340-000-0000-6570		56.00	TIRES 110816	4-610574	TIRES
	03-340-000-0000-6570		180.00	TIRES 110816	4-610608	TIRES
	03-340-000-0000-6570		3,447.65	TIRES 110816	4-610608	TIRES
926	**ROYAL TIRE INC**		**6,117.05**	**7** Transactions		
2068	**SAFELITE FULFILLMENT INC**					
	03-340-000-0000-6574		189.28	SAFELITE - PARTS 110816	187318	REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 110816	187318	OUTSIDE LABOR
	03-340-000-0000-6574		97.36	SAFELITE - PARTS 110816	187342	REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 110816	187342	OUTSIDE LABOR
2068	**SAFELITE FULFILLMENT INC**		**420.64**	**4** Transactions		
2668	**TENNANT SALES AND SERVICE CO**					
	03-340-000-0000-6575		270.56	REPAIR SWEEPER 110816	914164547	OUTSIDE LABOR
2668	**TENNANT SALES AND SERVICE CO**		**270.56**	**1** Transactions		
888	**WASTE MANAGEMENT-TC WEST**					
	03-340-000-0000-6597		60.91	OTSEGO SHOP GARBAGE 110816	6966243	BUILDING MAINTENANCE-OUTLYING SHO
888	**WASTE MANAGEMENT-TC WEST**		**60.91**	**1** Transactions		
2991	**ZEP SALES & SERVICES**					
	03-340-000-0000-6411		100.10	SOAP FOR OUTSHOPS 110816	90024962	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
2991	**ZEP SALES & SERVICES**		**100.10**	**1** Transactions		
340	**DEPT Total:**		**21,221.70**	**HIGHWAY SHOP MAINTENANCE**	**20 Vendors**	**48 Transactions**
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
5233	**BACKES/ADAM**					
	03-380-000-0000-6520		125.00	BOOT REIMB. L. ANDERSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
5233	**BACKES/ADAM**		**125.00**	**1** Transactions		
4382	**CARLSON/JEREMY**					
	03-380-000-0000-6520		125.00	BOOT REIMB. J. CARLSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4382	**CARLSON/JEREMY**		**125.00**	**1** Transactions		
2208	**JORE/DALE**					
	03-380-000-0000-6520		125.00	BOOT REIMB. D. JORE 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
2208	**JORE/DALE**		**125.00**	**1** Transactions		
38200	**LAKE REGION COOP OIL-MAPLE LAKE**					
	03-380-000-0000-6520		15.99	GLOVES		SAFETY PROGRAM & SUPPLIES
38200	**LAKE REGION COOP OIL-MAPLE LAKE**		**15.99**	**1** Transactions		
5585	**MEYER/STEVE**					
	03-380-000-0000-6520		125.00	BOOT REIMB. S. MEYER 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
5585	**MEYER/STEVE**		**125.00**	**1** Transactions		
4405	**MONSON/MIKE**					
	03-380-000-0000-6520		125.00	BOOT REIMB. M. MONSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4405	**MONSON/MIKE**		**125.00**	**1** Transactions		
4757	**MORTENSON/KURTIS**					
	03-380-000-0000-6520		125.00	BOOT REIMB. K. MORTENSO 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4757	**MORTENSON/KURTIS**		**125.00**	**1** Transactions		
385	**STONELAKE/GREG**					
	03-380-000-0000-6520		125.00	BOOT REIMB. G. STONELAK 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
385	**STONELAKE/GREG**		**125.00**	**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
380	**DEPT Total:**		**890.99**	**UNALLOCATED NON-HIGHWAY OPERAT**	**8 Vendors**	**8 Transactions**
3	**Fund Total:**		**25,489.37**	**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		
3636	**SELECT ACCOUNT**					
	11-420-600-0020-6153		165.05	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**165.05**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-420-600-0020-6205		0.42	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.42**	**1** Transactions		
420	**DEPT Total:**		**165.47**	**FINANCIAL SERVICES**	**2 Vendors**	**2 Transactions**
430	DEPT			SOCIAL SERVICES		
3636	**SELECT ACCOUNT**					
	11-430-700-0020-6153		297.08	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**297.08**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-430-700-0020-6205		0.71	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.71**	**1** Transactions		
430	**DEPT Total:**		**297.79**	**SOCIAL SERVICES**	**2 Vendors**	**2 Transactions**
450	DEPT			PUBLIC HEALTH SERVICES		
3636	**SELECT ACCOUNT**					
	11-450-430-0020-6153		88.02	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**88.02**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-450-430-0020-6205		0.26	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.26**	**1** Transactions		
450	**DEPT Total:**		**88.28**	**PUBLIC HEALTH SERVICES**	**2 Vendors**	**2 Transactions**
11	**Fund Total:**		**551.54**	**HUMAN SERVICES FUND**		**6 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
393	DEPT			S.C.O.R.E.		
991	**HERC-U-LIFT**					
	20-393-000-0000-6801		172.05	FORKLIFT MAINT	W303320	MISCELLANEOUS EXPENSE
991	**HERC-U-LIFT**		**172.05**	**1** Transactions		
1854	**MONTROSE/CITY OF**					
	20-393-000-0000-6801		561.75	COMMUNITY CLEAN UP 5/7/2016		MISCELLANEOUS EXPENSE
1854	**MONTROSE/CITY OF**		**561.75**	**1** Transactions		
1858	**SOUTH HAVEN/CITY OF**					
	20-393-000-0000-6801		392.50	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1858	**SOUTH HAVEN/CITY OF**		**392.50**	**1** Transactions		
1440	**SOUTHSIDE TOWNSHIP**					
	20-393-000-0000-6801		1,293.70	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1440	**SOUTHSIDE TOWNSHIP**		**1,293.70**	**1** Transactions		
1530	**WOODLAND TOWNSHIP**					
	20-393-000-0000-6801		871.75	COMMUNITY CLEAN UP 9/10/16		MISCELLANEOUS EXPENSE
1530	**WOODLAND TOWNSHIP**		**871.75**	**1** Transactions		
393	**DEPT Total:**		**3,291.75**	**S.C.O.R.E.**	**5 Vendors**	**5 Transactions**
20	**Fund Total:**		**3,291.75**	**WASTE MANAGEMENT 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
150	DEPT			LEVY STABILIZATION FUND		
4565	**KS CONCRETE AND MASONRY LLC**					
	34-150-000-0000-6605		850.00	DEMO CONCRETE THRESHOLD PWB	10093	SITE IMPROVEMENTS
4565	**KS CONCRETE AND MASONRY LLC**		**850.00**	**1** Transactions		
4556	**LARSON BUILDING INC**					
	34-150-000-0000-6605		95,826.50	PAYMENT 2 CONSTRUCTION 4 SEASO		SITE IMPROVEMENTS
4556	**LARSON BUILDING INC**		**95,826.50**	**1** Transactions		
4465	**OVERHEAD DOOR CO OF THE NORTHLANI**					
	34-150-000-0000-6605		15,393.00	INSTALL GARAGE DOORS PWB	95779	SITE IMPROVEMENTS
4465	**OVERHEAD DOOR CO OF THE NORTHLANI**		**15,393.00**	**1** Transactions		
764	**SCHLUENDER CONSTRUCTION INC**					
	34-150-000-0000-6605		8,800.00	CONSTRUCTION NEW SEPTIC	21926	SITE IMPROVEMENTS
764	**SCHLUENDER CONSTRUCTION INC**		**8,800.00**	**1** Transactions		
150	**DEPT Total:**		**120,869.50**	**LEVY STABILIZATION FUND**	**4 Vendors**	**4 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
6829	**BLACK BOX RESALE SERVICES**					
	34-161-000-0000-6605		60.00	ARTISAN 1200 MAH BATTERY	4357657	HIGHWAY BUILDING
6829	**BLACK BOX RESALE SERVICES**		**60.00**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	34-161-000-0000-6605		705.78	PLANER DUAL DESK STAND HWYBLD	FQC7280	HIGHWAY BUILDING
5721	**CDW GOVERNMENT INC**		**705.78**	**1** Transactions		
3958	**EMPIREHOUSE INC**					
	34-161-000-0000-6605		1,068.75	HWY BUILDING		HIGHWAY BUILDING
3958	**EMPIREHOUSE INC**		**1,068.75**	**1** Transactions		
1196	**FRANSEN DECORATING INC**					
	34-161-000-0000-6605		9,500.00	HWY BUILDING		HIGHWAY BUILDING
1196	**FRANSEN DECORATING INC**		**9,500.00**	**1** Transactions		
3503	**HAGEN, CHRISTENSEN & MCILWAIN ARCH**					
	34-161-000-0000-6605		1,000.00	SERVICES SEPT 2016 HWY BLD	1410619	HIGHWAY BUILDING

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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
3503	**HAGEN, CHRISTENSEN & MCILWAIN ARCH**		**1,000.00**	**1** Transactions		
4025	**KRAUS ANDERSON CONSTRUCTION**					
	34-161-000-0000-6605		2,712.54	CONSTRUCTION MANAGEMENT HWY 09/30/2016 09/30/2016	KA20143	HIGHWAY BUILDING
4025	**KRAUS ANDERSON CONSTRUCTION**		**2,712.54**	**1** Transactions		
4171	**MULTIPLE CONCEPTS INTERIORS**					
	34-161-000-0000-6605		2,596.76	HWY BUILDING		HIGHWAY BUILDING
4171	**MULTIPLE CONCEPTS INTERIORS**		**2,596.76**	**1** Transactions		
161	**DEPT Total:**		**17,643.83**	**HIGHWAY BUILDING BOND PROCEEDS**	**7 Vendors**	**7 Transactions**
34	**Fund Total:**		**138,513.33**	**CAPITAL IMPROVEMENTS FUND**		**11 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		1,735.00	CD #31 DNR LAWSUIT	260634	PROFESSIONAL SERVICES
	1004 RINKE-NOONAN		**1,735.00**	**1** Transactions		
610	**DEPT Total:**		**1,735.00**	**GENERAL DITCH**	**1 Vendors**	**1 Transactions**
41	**Fund Total:**		**1,735.00**	**DITCH FUND**		**1 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
505	DEPT			HISTORIAN		
	3636 **SELECT ACCOUNT**					
	71-505-000-0000-6261		4.70	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		**4.70**	**1** Transactions		
505	**DEPT Total:**		**4.70**	**HISTORIAN**	**1 Vendors**	**1 Transactions**
71	**Fund Total:**		**4.70**	**HISTORIAN**		**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
605	DEPT			SOIL & WATER		
	3636 **SELECT ACCOUNT**					
	72-605-000-0000-6261		18.80	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		**18.80**	**1** Transactions		
605	**DEPT Total:**		**18.80**	**SOIL & WATER**	**1 Vendors**	**1 Transactions**
72	**Fund Total:**		**18.80**	**SOIL AND WATER**		**1 Transactions**
	Final Total:		**265,851.85**	**159 Vendors**	**227 Transactions**	

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Recap by Fund

Fund	Amount	Name
1	96,245.97	GENERAL REVENUE FUND
2	1.39	RESERVES FUND
3	25,489.37	ROAD AND BRIDGE FUND
11	551.54	HUMAN SERVICES FUND
20	3,291.75	WASTE MANAGEMENT FUND
34	138,513.33	CAPITAL IMPROVEMENTS FUND
41	1,735.00	DITCH FUND
71	4.70	HISTORIAN
72	18.80	SOIL AND WATER
All Funds	265,851.85	Total

Approved by, ...

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