

WRIGHT COUNTY BOARD
AGENDA
FEBRUARY 23, 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 2-16-16

Documents: [2016-02-16 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Position Replacement:
 - A. County Recorder

Documents: [BARB GABRELCIK.PDF](#)

B. ADMINISTRATION

1. Schedule CIP/Finance Committee Meeting, 3-01-16 @ 10:30 AM

Documents: [RFBA CALL CIP-FINANCE COMMITTEE MTG 3.1.16.PDF](#)

C. ADMINISTRATION

1. Claim - Madden, Galanter & Hansen, LLP, \$1,462.74

Documents: [01.16 MADDEN, GALANTER AND HANSEN CLAIM.PDF](#)

D. ADMINISTRATION

1. Authorize Attendance, AMC Conference On Mental Health Systems Reform, 3-02-16 , 8:00 A.M., Maplewood.

Documents: [AMC CONFERENCE ON MENTAL HEALTH SYSTEMS REFORM.PDF](#)

E. ADMINISTRATION

1. Schedule The 3-03-16 Owners Committee Meeting As An Owners Committee Of The Whole Meeting.

Documents: [RFBA OWNERS COTW MEETING.PDF](#)

F. ADMINISTRATION

1. Set Owner's Committee Membership As: Sawatzke, Potter (Daleiden)

Documents: [RFBA OWNERS COMMITTEE MEMBERSHIP.PDF](#)

G. AUDITOR/TREASURER

1. Approve Renewal Of 2016 Tobacco License For:
 - A. City Of Albertville: 152 Club, Inc. DBA 152 Club.

Documents: [AGENDA 2-23 CONSENT TOBACCO LICENSE RENEWAL.PDF](#)

H. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$518,408.57 With 214 Vendors And 364 Transactions.

Documents: [AGENDA 2-23 CONSENT CLAIMS.PDF](#)

I. HEALTH & HUMAN SERVICES

1. Position Replacement
 - A. Information Systems Specialist

Documents: [2016-02-23 WC REQUEST FOR BOARD ACTION - ISS.PDF](#)

J. PARKS DEPARTMENT

1. Authorize Signatures On Professional Services Contract With SGA Group To Provide Schematic Design And Design Development Plans For Phase I Development At Bertram Chain Of Lakes Regional Park, \$21,560, Funding Source Capital Improvement Plan.

Documents: [2-23-16 AGENDA ITEM.PDF](#), [20160204__BERTRAM PHASE ONE_FEE PROPOSAL - MAIN CONTRACT.PDF](#)

K. PLANNING & ZONING

1. Authorize Board Chair Signature On The 2015 County Feedlot Officer Annual Report And Performance Credit Report.

Documents: [2015 BOARD ACTION REQUEST ON ANNUAL REPORT.PDF](#), [2015 FEEDLOT ANNUAL REPORT.PDF](#)

V. TIMED AGENDA ITEMS

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

1. Approve Resolution Supporting Request By Ridgemont Townhome Association To Acquire Tax Forfeited Common Element (City Of Montrose).
2. Approve Resolution Supporting Request By Rock Brook Townhome Association To Acquire Tax Forfeited Common Element (City Of Montrose).

Documents: [AGENDA 2-23 APPROVE RESOLUTION - RIDGEMONT TOWNHOMES - MONTROSE.PDF](#), [AGENDA 2-23 RIDGEMONT RESOLUTION.PDF](#), [AGENDA 2-23 APPROVE RESOLUTION - ROCK BROOK - MONTROSE.PDF](#), [AGENDA 2-23 ROCK BROOK RESOLUTION.PDF](#)

B. 9:08 A.M. MIKE MACMILLAN, COURT SERVICES DIRECTOR

1. Acknowledgement Of Suicide Awareness Bench
2. Second Bench

Documents: [BOARD OF ACTION REQUEST.PDF](#)

C. 9:13 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER

1. Approve Agreement No. 15-52 For Installation Of Dynamic Speed Limit Signs.
2. Approve Detour Agreement And Resolution For Payment By MnDOT To Wright County For Road Life Consumed During Temporary Detour On CSAH 12 & CR 138.

Documents: [02-23-16 APPROVE AGREEMENT DYNAMIC SIGNS.PDF](#), [02-23-16 APPROVE DETOUR AGREEMENT MNDOT.PDF](#)

D. 9:20 A.M. SEAN RILEY, PLANNING & ZONING ADMINISTRATOR

1. Approve Minutes For The 1-19-16 Committee Of The Whole Meeting

Regarding The Feedlot Ordinance.

Documents: [2-23 COUNTY BOARD AGENDA.PDF](#), [1-19-16 MINUTES OF COUNTY BOARD COMMITTEE OF THE WHOLE ON FEEDLOT REGULATIONS.PDF](#)

E. 10:00 A.M. EMPLOYEE RECOGNITION CEREMONY

Documents: [FINAL 2015 EMPLOYEE AWARDS RECOGNITION PROGRAM \(002\).PDF](#)

VI. ITEMS FOR CONSIDERATION - NONE

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE: FIVE-YEAR HIGHWAY CONSTRUCTION PLAN MEETING @ 1:30 PM, COUNTY BOARD ROOM

X. CLAIMS LISTING

Documents: [AUDIT LIST FOR BOARD 2-23-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
FEBRUARY 16, 2016

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

MINUTES

Potter moved to approve the 2-09-16 County Board Minutes as presented, seconded by Husom. The motion carried 5-0.

AGENDA

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

CONSENT AGENDA

Daleiden requested removal of Consent Item B, "ADMINISTRATION, Request additional phone line to Administration/Human Resources." On a motion by Daleiden, second by Borrell, all voted to approve the remainder of the Consent Agenda:

- A. ADMINISTRATION
 - 1. Union employee (Teamsters 320 Communications/Corrections) request for vacation donation. Request approval to receive donations from non-union and union employees that have completed the required donation forms.
- C. ADMINISTRATION
 - 1. Schedule Boy/Girl Day For 4-26-16.
- D. ASSESSOR
 - 1. Approve Abatement, PID# 103-062-002170, Alan Seipp.
- E. ASSESSOR
 - 1. Approve Abatement, PID# 205-000-202301, Joel and Sandra Koivisto.
- F. ASSESSOR
 - 1. Approve Abatement, PID# 215-100-041200, Elmer and Carole Abbas.
- G. ASSESSOR
 - 1. Approve Abatement, PID# 203-000-311401, George Tkalec.
- H. ASSESSOR
 - 1. Approve Abatement, PID# 213-200-312105, Robert and Paula Kartak.
- I. HEALTH & HUMAN SERVICES
 - 1. Position Replacement
 - A. Financial Worker
- J. INFORMATION TECHNOLOGY
 - 1. Refer to the Technology Committee:
 - A. Highway Permitting System
 - B. Wireless Upgrade
 - C. Information Security Assessment
 - D. Virtual Desktop pilot project
 - E. Public Surplus Update
 - F. Other
- K. LAW LIBRARY
 - 1. Approve Phone and a new phone number for Law Library Conference Room. This is not for a new position

Daleiden referenced Consent Item B, "ADMINISTRATION, Request additional phone line to Administration/Human Resources." He inquired why an additional phone line is requested due to phone tree capabilities. Lee Kelly,

County Coordinator, stated the line will be used to route callers back to the main Administration phone number. Currently, calls may potentially be dead ended and not routed to another line. Daleiden moved to approve the request, seconded by Potter, and carried 5-0.

TIMED AGENDA ITEMS

SHERIFF JOE HAGERTY

Sheriff Hagerty presented Deputy Todd Korbelt with a plaque for his 26 years of service to Wright County. Korbelt has worked in the areas of Patrol and Court Security. He will retire on 2-19-16. The County Board extended congratulations to Korbelt on his outstanding career.

BOB HIIVALA, AUDITOR/TREASURER

Claims

On a motion by Daleiden, second by Borrell, all voted to approve the claims as listed in the abstract, subject to audit, for a total of \$172,815.30 with 179 vendors and 262 transactions.

TONY RASMUSON, COUNTY ASSESSOR

Schedule the 2016 County Board of Appeal and Equalization Meeting

Rasmuson said the meeting must be held any meeting day after the second Friday in June and for up to ten meeting days. One meeting must be held that doesn't recess or adjourn prior to 7:00 P.M. If the Board does not offer a meeting until 7:00 P.M., the Board must meet on a Saturday. Daleiden moved to schedule the 2016 County Board of Appeal and Equalization Meeting for 6-13-16 at 4:00 P.M. with an alternate date of 6-14-16 at 11:00 A.M. if needed. The motion was seconded by Borrell and carried 5-0.

SEAN RILEY, PLANNING & ZONING ADMINISTRATOR

Set Public Hearing on 3-22-16 Concerning Zoning Amendment to Allow Solar Farms on Restricted Parcels

Action taken at a prior Board Meeting gave direction to allow for township comment for 60 days, specifically Buffalo Township. Based on a recommendation by Riley, Borrell moved to schedule a Public Hearing for 9:30 A.M. on 3-22-16. The motion was seconded by Daleiden. Sawatzke said there may be a misconception that if Buffalo Township wants to be more restrictive than the County that they will have to do their own Planning & Zoning. He requested that staff reach out to Buffalo Township, informing them that Statute allows them to be more restrictive. He does not want them to make a decision based on a premise that is inaccurate. The motion carried 5-0.

FEMA Mapping Project

Riley said the County Board discussed the FEMA Mapping Project at the 1-19-16 Board Meeting, and whether to proceed with a revised Preliminary Study or to move forward with the County-wide Appeal Period. The action taken was to request a 30-day extension from FEMA.

Riley said a letter was subsequently sent to all lake associations and cities. Response was received from most cities but not lake associations. Riley was in phone contact with the City of Waverly and it appears this will be presented to their City Council. If approved today by the County Board, he will ask the contractor working with FEMA to contact the City of Waverly directly. Borrell made a motion to approve moving forward with the appeals process of the FEMA Map Modernization Project. The motion was seconded by Husom and carried unanimously.

ITEMS FOR CONSIDERATION

2-10-16 PERSONNEL COMMITTEE MINUTES

Husom moved to approve the Minutes, seconded by Potter, and carried 5-0. The Personnel Committee Minutes follow:

- I. Request to Increase .8 FTE Planner Position to Full-Time Position (HHS Board)
- II. Hire Social Worker Above Step 3 (Within 12% Range) (HHS Board)

2-10-16 Personnel Committee Minutes (cont.):III. Wright County Personnel Policy 512 Personal Appearance of Employees (County Board)

Reviewed and discussed the proposed revisions to policy 512 Personal Appearance of Employees.

Recommendation: Approve proposed policy revisions with the following changes:

- Add “at the discretion of the department head” to second to last paragraph of section 512.02.
- Retain original 512.03 Grooming/Personal Hygiene
- Renumber proposed 512.03 Work Environment to 512.04.

(End of 2-10-16 Personnel Committee Minutes)

TRI-COUNTY REGIONAL FORENSIC LAB (DALEIDEN)

This topic was discussed at the last County Board Meeting. Today, Daleiden provided the data for last year’s analysis and samples at the Tri-County Regional Forensic Lab (Lab):

Anoka County	\$410.34/sample
Sherburne County	\$617.89/sample
Wright County	\$911.48/sample

Daleiden said he previously stated that he would not vote to withdraw from the JPA as he didn’t feel the other member counties cared on what portion Wright County funds. Daleiden does not view the JPA as a true partnership. Daleiden made a motion to rescind the letter sent to Tri-County Regional Forensic Lab on withdrawing from the Joint Powers Agreement (JPA). The motion was seconded by Husom.

Discussion followed on the funding formula. Borrell asked whether Daleiden would consider language in the letter indicating the funding formula is not fair and should be looked at in the near future. Sawatzke referenced past comments made about changing the funding formula. He suggested the letter include that Wright County will not enter into the JPA in 2018 if the funding formula is not corrected. In 2007, he argued that to base the funding on population could end up with inequities. At that time, population was not part of the formula but a few years later it became part of the formula. After that, he was told that review of the funding should wait until after DNA accreditation. Husom said when reviewing the usage data from 2015 for member Counties, it makes sense to base the funding on population and usage. She agrees with Potter that the current JPA should run through 2018. She will continue to approach the funding subject at the Tri-County Lab Meetings. She was told that they are willing to look at it in 2018, but she doesn’t know if discussion needs to wait until 2018. She would consider given to a more equitable breakdown, and will make the request again. Husom would like to remain with the Lab as she views it is a real service to the citizens. Borrell suggested that prior to 2018, Board members from the three member Counties meet to discuss the funding formula.

After discussion, Daleiden and Husom amended the motion to send a letter rescinding the first letter sent to the Tri-County Regional Forensic Lab, reflecting that Wright County would like to remain part of the JPA. The letter should convey that Wright County strongly believes the current funding formula is not an equitable formula. In addition, Wright County respectfully requests the formation of a committee made up of Commissioners from the three member Counties with the goal of coming up with a more equitable formula. In 2015, Wright County’s cost was \$367,324.95. It was suggested that area newspapers, including Anoka Star and News, publish the data and an explanation of Wright County’s view on the funding formula. The motion carried 4-1 with Sawatzke casting the nay vote. Borrell provided Husom with an example of a funding formula from the Cities of Maple Plain and Independence, where funding is broken down based on the number of calls, population, and tax capacity. This example could be used when looking at funding options for the Lab.

ITEMS FOR CONSIDERATION**ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

1. Feedlot Meetings. Daleiden said there will be upcoming meetings on feedlots. Borrell stated this relates to small scale operators only (those with minimal acreage who want a few animals). It will not change the formula for a regular feedlot.
2. Ditch Meetings. Daleiden stated there will be upcoming ditch repair meetings. The DNR will be invited to attend.
3. AFSCME, Human Services Unit. Sawatzke said the Unit is taking a contract proposal to membership for a vote in 3-4 weeks.
4. I-94 West Coalition. Potter said a meeting was held last week on the legislative priorities and a comprehensive 10-year funding bill. The City of Maple Grove is considering becoming a member. They asked that the fee be capped at \$10,000 instead of \$.50/capita.
5. AMC Transportation Policy Committee. A sub-committee has been formed with the purpose of focusing on transportation and the legislative agenda. At the last meeting, discussion surrounded goals and staying on task. AMC has hired a firm to assist in guidance of the legislative process.
6. Clearwater River Watershed District. Husom attended a meeting on 2-10-16. A project is planned for Lake Augusta and involves hiring a company which uses divers and netting to pull aquatic invasive species. It is more expensive than chemicals but does not disturb native plants.

The meeting recessed at 9:58 AM to a Closed Session to discuss the Rebecca Otto vs. Wright County Citizens lawsuit. The meeting reconvened at 10:50 AM.

Brian Asleson, Chief Deputy Attorney, said the purpose of the Closed Session was to discuss strategies in response to the litigation from the Office of the State Auditor. The recommendation is to hire outside counsel to respond to this litigation. He foresees an expedited schedule for this to be heard in March or April. A judge can take this under advisement with a 90-day window. Potter moved to authorize the County Attorney's Office to hire outside counsel to answer the legal complaint against Wright County. The motion was seconded by Husom. Sawatzke said it is unfortunate that the State Auditor has put three counties (Wright, Becker and Ramsey) in this position, and it will take public resources for defense. He thought it would have been better if the State Auditor's Office would have met and discussed the issue with Wright County. Wright County officials are at a loss for why this is occurring. Borrell added that Otto's fight is with the State Legislature. He agreed that spending taxpayer dollars in the three counties to defend the lawsuit is undesirable, and it is unclear why the three counties have been singled out. The motion carried 5-0.

The meeting adjourned at 10:53 A.M.



Barb Gabrelcik
Wright County Recorder
10 2nd St. NW. Rm. 210
Buffalo, MN. 55313
Phone: 763-682-7356
Fax: 763-684-4558

DATE: 02-04-16
TO: County Commissioners, Lee Kelly
FROM: Barb Gabrelcik
RE: Retirement

County Commissioners & Lee Kelly,

After 38 years with the county, the time has come for me to resign from my position as County Recorder.

My last day of employment will be 03-31-16.

It has been a privilege to serve as the County Recorder.

Thank you for your support and I wish you all the very best.

Regards,

A handwritten signature in cursive script that reads 'Barb Gabrelcik'.

Barb Gabrelcik
Wright County Recorder

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ **BOARD MEETING DATE:** February 23, 2016

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

ITEM FOR CONSIDERATION: _____

<p><u>ADMINISTRATION</u> ORIGINATING DEPARTMENT/SERVICE</p> <p>X <u>Sue Vergin</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p>BOARD ACTION REQUESTED:</p> <p>Call a meeting of the Capital Improvement/Finance Committee for March 1, 2016 at 10:30 AM, to be held in the Commissioners Conference Room</p>
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BACKGROUND/JUSTIFICATION:

	<p>COUNTY ATTORNEY REVIEW DATE:</p>	<p>FINANCIAL IMPLICATIONS: \$ _____</p>
<p>COUNTY COORDINATOR/DATE:</p>	<p>ADMINISTRATIVE RECOMMENDATION:</p> <p><input type="checkbox"/> APPROVAL</p> <p><input type="checkbox"/> DENIAL</p> <p><input type="checkbox"/> NO RECOMMENDATION</p>	<p>BUDGETED: _____ YES _____ NO</p> <p>FUNDING: _____ LEVY _____ OTHER</p>

COMMENTS:

COMMENTS:

WRIGHT COUNTY CLAIM FORM

FOR DEPARTMENT USE		** FOR AUDITORS OFFICE USE**	
Account Code	Amount	Account Code	

REQUEST FOR REIMBERSEMENT, GOOD(S) DELIVERED OR SERVICES PROVIDED

Date 2/23/16

Vendor # 2468

Issue Check To:

Madden, Galanter & Hansen, LLP
 7760 France Avenue South, Suite 290
 Bloomington, MN 55435

Total Amount: 1,462.74

Account Code	Amount	Description	Invoice	P.O. #
01.100.6261	1,257.24	January 2016 Labor Relations Services	Jan-16	
A276	205.50	January 2016 Labor Relations Services - HHS	Jan-16	

Special notes regarding expenses incurred, services provided or good(s) delivered (attach invoices/receipts)

MADDEN • GALANTER • HANSEN, LLP
ATTORNEYS AT LAW

Frank J. Madden
Pamela R. Galanter
Susan K. Hansen

505 North Highway 169, Suite 295
Plymouth, Minnesota 55441-6444
Telephone 763.545.2525
Facsimile 763.545.2866

February 01, 2016

RECEIVED
FEB 16 2016
Wright County
Department of Administration

Mr. Lee Kelly
County Coordinator
Wright County Government Center
10 Northwest Second Street
Buffalo, MN 55313

Re: Services Rendered Through 1/31/2016
(Labor Relations Services)

Dear Lee:

Enclosed is our statement for services rendered from 1/1/2016 through 1/31/2016, which is summarized as follows:

Billing Summary

Total for services rendered	\$1,342.60
Total expenses	\$120.14
Balance Due	\$1,462.74

If you have any questions regarding the above, please feel free to contact me.

Please note our new address is 7760 France Avenue South, Suite 290, Bloomington, MN 55435. If you have Minnesota Center in our address, please remove.

Sincerely


Frank J. Madden

FJM:ch
Enclosure

February 01, 2016

Mr. Lee Kelly
 County Coordinator
 Wright County Government Center
 10 Northwest Second Street
 Buffalo, MN 55313

Re: Services Rendered Through 1/31/2016
 (Labor Relations Services)

		<u>Hrs/Rate</u>	<u>Amount</u>
01/04/16	Review of files and phone discussion with County regarding AFSCME negotiations (Administration).	0.80 \$137.00/hr	\$109.60
01/05/16	Preparation and attendance at internal meeting and closed session (Administration).	4.50 \$137.00/hr	\$616.50
01/06/16	Phone discussion and coordination of scheduling (Administration).	0.20 \$137.00/hr	\$27.40
01/15/16	Phone discussion with County and review of notes and emails (Sheriff's Office).	1.60 \$137.00/hr	\$219.20
01/20/16	Phone discussion with County, analysis and review of notes and emails (Human Services).	0.50 \$137.00/hr	\$68.50
01/27/16	Phone discussion with County and review of notes (Human Services).	0.40 \$137.00/hr	\$54.80
01/29/16	Review of email from County, phone discussion and preparation of response (Sheriff's Office).	1.20 \$137.00/hr	\$164.40
	Phone discussion with County and review of notes (Human Services).	0.60 \$137.00/hr	\$82.20
	Total	<u>9.80</u>	<u>\$1,342.60</u>

Mr. Lee Kelly
February 01, 2016
Page 2

		<u>Qty/Price</u>	<u>Amount</u>
01/05/16	Mileage	83 \$0.54	\$44.82
01/31/16	Westlaw legal research fees	1 \$75.32	\$75.32
	Total additional charges		<hr/> \$120.14
	Total amount of this bill		<hr/> \$1,462.74 <hr/>

Susan Backes

From: Mark W. Daleiden
Sent: Thursday, February 18, 2016 8:17 AM
To: Susan Backes
Subject: FW: AMC Conference on Mental Health Systems Reform

Hi Susan,
Could you please sign Jami and I up for this. Let me know if you need anything.
Thanks,
Mark

From: Wright, Ralph [rwright@mncounties.org]
Sent: Wednesday, February 17, 2016 2:25 PM
Cc: Westlund, Rochelle
Subject: AMC Conference on Mental Health Systems Reform



To: AMC's Health and Human Services Policy Committee, AMC's Public Safety Policy Committee, LPHA Members, MACSSA Members

From: Rochelle Westlund, Health and Human Services Policy Analyst

Re: Upcoming Mental Health Conference on Mental Health Systems Reform

Please make plans to attend AMC sponsored:

Mental Health Conference: Partnering for a Better Mental Health System

Recognizing the importance we all play in building a better mental health system, a coalition of Minnesota partners is convening a conference on Wed., March 2.

As you know, Mental Health System Reform is a top legislative priority for AMC, this conference gives members an opportunity to work with community partners to work toward positive outcomes.

"Partnering for a Better Mental Health System" will bring together mental health stakeholders from around the state to address challenges in our adult mental health system and build on our strengths. The day will feature panels and discussion to foster understanding of the barriers within the system and gain agreement on how to address the barriers among community partners.

The Association of Minnesota Counties, Mental Health Minnesota, Minnesota Association of Community Mental Health Programs, Minnesota Association of County Social Services Administrators, Minnesota Department of Human Services, Minnesota Hospital Association, and NAMI Minnesota have come together to support this important event.

Wednesday, March 2, 2016

8:00-4:00

Maplewood Community Center

2100 White Bear Ave, Maplewood, MN 55109

\$20, includes lunch

Space is limited! Please register at [here](#).

For more information, please contact Rochelle Westlund, AMC Policy Analyst, by email or at 651-789-4335.

Association of Minnesota Counties | 125 Charles Avenue, St. Paul, MN 55103-2108 | www.mncounties.org

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ BOARD MEETING DATE: 2-23-16 CONSENT AGENDA: X
 AMT. OF TIME REQUIRED: _____ ITEM FOR CONSIDERATION: _____

ADMINISTRATION
 ORIGINATING DEPARTMENT/SERVICE

 X Lee Kelly
 REQUESTOR'S SIGNATURE

 REVIEWED BY/DATE

BOARD ACTION REQUESTED:

 Schedule the 3-03-16 Owners Committee Meeting as an
 Owners Committee Of The Whole Meeting

BACKGROUND/JUSTIFICATION:

 All Commissioners have been invited to tour the new Highway building at the next Owners Committee Meeting.

	COUNTY ATTORNEY REVIEW DATE:	FINANCIAL IMPLICATIONS: \$ _____
COUNTY COORDINATOR/DATE:	ADMINISTRATIVE RECOMMENDATION: <input type="checkbox"/> APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/> NO RECOMMENDATION	BUDGETED: <u> </u> <u> </u> YES NO FUNDING: <u> </u> <u> </u> LEVY OTHER

COMMENTS:

COMMENTS:

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ **BOARD MEETING DATE:** 2-23-16 **CONSENT AGENDA:** X

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

<p><u>ADMINISTRATION</u> ORIGINATING DEPARTMENT/SERVICE</p> <p>X <u>Lee Kelly</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p>BOARD ACTION REQUESTED:</p> <p>Set Owner's Committee Membership as: Sawatzke, Potter (Daleiden)</p>
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BACKGROUND/JUSTIFICATION:

Borrell previously was a member of the Owner's Committee. In 2015, he indicated that he no longer wanted to serve. This action will correct the membership of the Committee.

	<p>COUNTY ATTORNEY REVIEW DATE:</p>	<p>FINANCIAL IMPLICATIONS: \$ _____</p>
<p>COUNTY COORDINATOR/DATE:</p>	<p>ADMINISTRATIVE RECOMMENDATION:</p> <p><input type="checkbox"/> APPROVAL</p> <p><input type="checkbox"/> DENIAL</p> <p><input type="checkbox"/> NO RECOMMENDATION</p>	<p>BUDGETED: _____ _____ YES NO</p> <p>FUNDING: _____ _____ LEVY OTHER</p>

COMMENTS:

COMMENTS:

WRIGHT COUNTY REQUEST FOR BOARD ACTION

Req. Agenda Time:		Board Meeting Date:	2-23-16	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 \$518,408.57 with 214 Vendors and 364 Transactions.			
Requestor's Signature					
Reviewed By/Date					
Background/Justification:					
Previous Action On Request/Other Parties Advised:					
Date/Time Received In Administration Office:	County Attorney Review/Date:	Financial Implications: \$			
County Coordinator/Date	Administrative Recommendation: Approval Denial No Recommendation	Budgeted: Yes No			
		Funding: Levy Other			
Comments:			Comments:		

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: BOARD MEETING DATE: February, 23 2015 CONSENT AGENDA: X

AMT. OF TIME REQUIRED: ITEM FOR CONSIDERATION: _____

County Board

ORIGINATING DEPARTMENT/SERVICE

X 
REQUESTOR'S SIGNATURE

2/17/16
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Approve replacement of Information Support Specialist staff, 1.0 FTE, due to move.

BACKGROUND/JUSTIFICATION:

Cecilia Webb has accepted a position as Office Technician II in Public Health. As an Information Support Specialist she is responsible for providing technical support for Wright County Health and Human Services.

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:** 1-26-2016 **CONSENT AGENDA:** XX

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

<p align="center"><u>PARKS</u></p> <p>ORIGINATING DEPARTMENT/SERVICE</p> <p><u>Marc Mattice</u></p> <p>REQUESTOR'S SIGNATURE</p> <p>_____</p> <p>REVIEWED BY/DATE</p>	<p>BOARD ACTION REQUESTED:</p> <p>Authorize Signatures on Profession Services Contract With SGA Group. To Provide Schematic Design and Design Development Plans For Phase I Development at Bertram Chain of Lakes Regional Park.</p>
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BACKGROUND/JUSTIFICATION:

Wright County received 5 responses to the RFP for consulting service to assist with Phase 1 schematic design and design development at Bertram Chain of Lakes Regional Park. The Bertram Chain of Lakes Advisory Council developed a 5 member subcommittee to review submittals, of the 5 submittals the subcommittee is recommending that the Wright County Board of Commissioners enter into a contract with SGA Group as defined in the attached contract, along with the additional service of Architectural Sketches and construction estimates for the beach house. Total contract of \$21,560.

Funding for these services are included in the 2016 Wright County Capital Improvement Plan.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

<p>DATE/TIME RECEIVED IN ADMINISTRATION OFFICE:</p>	<p>COUNTY ATTORNEY REVIEW DATE:</p>	<p>FINANCIAL IMPLICATIONS: \$ _____</p> <p>BUDGETED: _____</p> <p align="center"> YES NO</p>
<p>COUNTY COORDINATOR/DATE:</p>	<p>ADMINISTRATIVE RECOMMENDATION:</p> <p><input type="checkbox"/> APPROVAL</p> <p><input type="checkbox"/> DENIAL</p> <p><input type="checkbox"/> NO RECOMMENDATION</p>	<p>FUNDING: _____</p> <p align="center"> LEVY OTHER</p>

<p>COMMENTS:</p>	<p>COMMENTS:</p>
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SGA GROUP INC.

Landscape Architecture • Planning • Urban Design

PROPOSAL for PROFESSIONAL SERVICES

Date: February 04, 2016

Project:

Bertram Chain of Lakes Regional Park
Phase 1 Development

To Client:

Wright County Parks
1901 Highway 25 North
Buffalo, MN 56313
Attn: Mr. Marc Mattice

From Consultant:

Graham Sones, ASLA, PLA
Senior Vice President, SGA Group, Inc.
E.I.N. # 27-4549634

Review of Services:

Develop the schematic plans and design development documents, preliminary estimates of cost, and the hazardous conditions assessment accessibility review and report utilized in the actual development of recreational facilities, park support facilities and planted areas of the campground within the limits of the core public use area (Phase 1).

Schedule:

February 14 – April 15, 2016.

Project Understanding –

The Phase 1 Development project will develop Bertram Chain of Lakes Regional Park within the core public use area located on the north end of Bertram Lake between the lake and the Monticello Athletic Complex as well as a large public campground west of First Lake. A general scope of work includes five separate zones being targeted for improvement within the described core: The existing park entrance road and large parking area (review final grading plan); the existing chalet building asset (conditions assessment for public use, accessibility and hazardous materials); the park entrance road extension with a turn-around loop at the beach (field stake a preliminary road alignment and review the county's construction documents/specifications); the beach area with temporary and handicap parking off the loop road, accessible routes/pathways for pedestrians to all beach area facilities including the proposed natural play area and existing nature-themed play area, a picnic shelter with a capacity for approx. 60 people, a cooperative-use restroom/changing and storage facility and a league regulation sand volleyball court (design all beach area amenities to a schematic and design development level). The general scope also includes a large public campground with its required dumping station for RVs (design to a schematic level with campground planting also at a schematic level).

Summary of Work –

Develop the schematic plans and design development documents, preliminary estimates of cost, and the hazardous conditions assessment accessibility review and report utilized in the actual development of recreational facilities, park support facilities and planted areas of the campground within the limits of the core public use area (Phase 1).

Work with county staff to establish project scope, budget and timeline for construction of park improvements. Work with county staff to review and document the site conditions and generate accurate base information using topographic CAD files for the design phase. It is understood that SGA design development documents will be used by Wright Co. staff for permitting and construction document (CD) preparation.

SGA will participate in work session, progress, and final presentation meetings for the benefit and requirements of the project. SGA will provide county staff with preliminary plans and construction cost estimates on all schematic design and design development work at the 50% and 90% stages of completion.

Review and comment: SGA will review all final design documents and specifications generated by the County and provide written comments for consideration by county staff. SGA completes an on-site consultation to field stake the park road extension, loop and parking spaces. Additionally, SGA Group will assist with review of bids when received and provide a recommendation for award of bid.

Schedule of Services –

FEBRUARY 14 – 20, 2016

CORE AREA TASKS:

- REVIEW - Final grading plan for existing gravel roads and parking, (Section 1).
- SCHEMATIC DESIGN – Start Condition Assessment of Chalet Structure for public use, including hazardous materials and ADA Review, both internal and external.

REQUIRED PROFESSIONAL SERVICES:

1. Design Phase:
 - a. Thoroughly inspect existing site and conditions and provide information, including topographic CAD files, documentation, and scope of work.
 - b. Review proposed schedule and budget requirements with Director of Parks and Recreation.

FEBRUARY 21 – 27

CORE AREA TASKS:

- FIELD STAKE - Preliminary Alignment and Review – Final gravel road design and final grading plan for road (Section 2) and turn-around at beach.

REQUIRED PROFESSIONAL SERVICES:

2. Review Phase:
 - a. Complete an on-site consultation to field stake park road, parking areas, and beach turn-around.

FEBRUARY 29 – MARCH 5

CORE AREA TASKS:

- SCHEMATIC DESIGN – Final design for beach area, including:
 - a.(1) turn-around and temporary parking for one vehicle and two accessible parking spots.
 - a.(2) pedestrian pathway/accessible routes.
 - a.(3) picnic shelter for approx. 60 people.
 - a.(4) bathroom/changing/storage facility.
 - a.(5) relationship to existing play area and proposed nature play area.
 - a.(6) plus a regulation-sized sand volleyball court.

MARCH 6 – MARCH 12

CORE AREA TASKS:

- DESIGN DEVELOPMENT – Final design for beach area, including:
 - b.(1) turn-around and temporary parking for one vehicle and two accessible parking spots.
 - b.(2) pedestrian pathway/accessible routes.
 - b.(3) picnic shelter for approx. 60 people.
 - b.(4) bathroom/changing/storage facility.
 - b.(5) relationship to existing play area and proposed nature play area.
 - b.(6) plus a regulation-sized sand volleyball court.

MARCH 13 – MARCH 19

CORE AREA TASKS:

- SCHEMATIC DESIGN - Layout for camper dump station on roadway to campground.

REQUIRED PROFESSIONAL SERVICES:

1. Design Phase:
 - c. Meeting: i. Work session with Director of Parks and Recreation.
 - d. Provide preliminary plans and cost estimates at 50% level for staff review and comment.

MARCH 20 – MARCH 26

CAMPGROUND AREA TASKS:

1. SCHEMATIC DESIGN - Final layout for campground; maximizing the user experience and convenience.

MARCH 27 – APRIL 2

CAMPGROUND AREA TASKS:

- SCHEMATIC DESIGN - Planting plan for the campground meeting long-term screening and shading needs.

REQUIRED PROFESSIONAL SERVICES:

1. Design Phase:
 - c. Meeting: ii. Provide one (1) progress update to Bertram Chain of Lakes Advisory Council (Friday meeting).

APRIL 3 – APRIL 9

REQUIRED PROFESSIONAL SERVICES:

1. Design Phase:
 - e. Provide preliminary plans and cost estimates at 90% level for staff review and comment.
 - c. Meeting: i. Work session with Director of Parks and Recreation.
2. Review Phase:
 - b. Review final plans and specifications. Provide comments/suggestions.

APRIL 10 – APRIL 15

REQUIRED PROFESSIONAL SERVICES:

1. Design Phase:
 - c. Meeting: iii. Provide one (1) presentation to County Board of Commissioners on the final design (date TBD).
 - f. Provide a report on the Condition Assessment of the existing chalet structure.
 - g. Provide final plans and cost estimates for staff review and comment.

APRIL 16 – Date TBD

2. Review Phase:
 - c. Assist with review of bids when received and provide a recommendation for award.

Deliverables – As requested or anticipated:

A Condition Assessment Report generally described as a document subject to author's copywriter privileges; also described as an instrument of service provided to the Owner intending to satisfy the Owner's wishes. The content of the document is subject to the provisions of the RFP by the Owner.

- 1.) Specifically, the document (Report) shall consist of text, photos and findings specific to existing conditions found on site relevant to accessibility and hazardous materials.
- 2.) The author will make recommendations as to the treatment/solution for the public use of the facility within the scope of protecting public health and accessibility for all.
- 3.) Five (5) copies will be provided in bound hardcopy format. Additional copies: \$10 each

Review Comments generally described as a memorandum to the project record qualifying as an instrument of service. Comments will be the professional opinion of the author based upon the facts and information available at the time of writing the memo. Hard and electronic copy is provided.

Estimates of Construction Cost generally described as a document subject to the author's copywriter privileges; also described as an instrument of service provided to the Owner intending to provide budget information. The content and timing of the document(s) is subject to the provisions of the RFP by the Owner. Our estimates are based upon research; they do not reflect actual pricing from qualified installers or contractors. Hard and electronic copy is provided.

Schematic and Design Development Plans generally described as a document subject to the author's copywriter privileges; also described as an instrument of service provided to the Owner intending to satisfy the Owner's wishes. The content and timing of the document(s) is subject to the provisions of the RFP by the Owner, the scope of the project and the program for which the design solution is created to address. Hard and electronic copy is provided.

Fee for Services –

Our fee for the services described in this proposal would be an agreed upon flat fee for rendered professional services. We propose the following:

\$20,060 - Base Fee for Professional Services

Additional Services:

\$1,880 - Additional Campground Area Schematic Design

1. SCHEMATIC DESIGN - A small public campground area west of YMCA. Final layout for campground; maximizing user experience and convenience. Planting plan for the campground including tree removal.				
TASK Thoroughly inspect existing site and conditions and provide information, including topographic CAD files, documentation, and scope of work.	4	100	\$	400
TASK Review proposed schedule and budget requirements.	4	100	\$	400
TASK Provide preliminary plans and cost estimate at 50% level for staff review and comment.	6	90	\$	540
TASK Provide preliminary plans and cost estimate at 90% level for staff review and comment.	6	90	\$	540

\$1,500 - Architectural Sketches/Estimates

SGA Group 2016 Hourly Rates:

\$120.00/hr. Meetings, public presentations

\$100.00/hr. Design

\$90.00/hr. Drafting

Agreement – For signature(s):

It is generally recognized that the Wright County Parks project budget commitment and consultant fee may be negotiated, altered or refined during pre-contract discussions. An agreement document can be drafted upon the acceptance of this Proposal that would follow a format prescribed by Wright County Parks legal counsel, or an authorized signature at the bottom of this form will retain SGA Group services as stated above.



Date: 04 Feb., 2016

SGA Group, Inc.
A. Graham Sones, Senior Vice President

Date:

Authorized Representative for
Wright County Parks
(print and sign name)

cc: SGA 2016 Project File

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME N/A BOARD MEETING DATE: Feb. 23, 2016 CONSENT AGENDA Yes

AMT. OF TIME REQUIRED N/A ITEM FOR CONSIDERATION: Annual Feedlot Officer Report

<p><u>PLANNING & ZONING</u> Originating Dept.</p> <p><u>Tracy Janikula</u> Requester's Signature</p> <p>_____ Reviewed by/Date</p>	<p>BOARD ACTION REQUESTED:</p> <p>Board Chair signature and date required on the 2015 County Feedlot Officer Annual Report and Performance Credit Report</p>
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BACKGROUND/JUSTIFICATION:

The Minnesota Pollution Control Agency delegation agreement with Wright County requires Board review of annual reports for the feedlot program.

Please return original signed document to Tracy Janikula and she will forward a copy to the Minnesota Pollution Control Agency.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

<p>DATE/TIME RECEIVED IN ADMINISTRATION OFFICE</p>	<p>COUNTY ATTORNEY REVIEW/DATE:</p>	<p>FINANCIAL IMPLICATIONS: BUDGETED: _____ FUNDING: _____</p>
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COMMENTS:

Minnesota Pollution Control Agency Feedlot Program

2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2015 - December 31, 2015)

County:	Wright				
Contact Person:	Tracy Janikula				
Phone Number:	763-682-7334				
E-Mail Address:	tracy.janikula@co.wright.mn.us				
Signature:	_____		_____		
	(Signature of County Board Commissioner)		(Date)		
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	54		
	2	Feedlots with 50 - 299 AU:	186		
	3	Non-NPDES/SDS ≥ 300 AU:	22		
	4	Feedlots with NPDES/SDS permits:	2		
	5	Total - Feedlots required to be registered:	264		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	3		
	7	Feedlots inspected with 50 - 299 AU:	19		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	5		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	27		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	6		
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	5		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	3		
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	1		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	0		
	16	Feedlots ≥ 100 AU where Level 3 land app was conducted:	1		
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	0		
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	3		
	19	Construction inspections at registered sites (2 or more visits):	1	0.5	0.5
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	11		
	21	Complaint inspections at sites required to be registered:	0		
	22	Complaint inspections at sites NOT required to be registered:	1		
	23	On-site assistance inspections:	2		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	24	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	3	1	
	26	Complaint Inspections: (any size site)	1	0.5	
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	1	3	
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	1	0.5	
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	30	Inspection Type Performance Credit Total: (lines 24-29)	30		24.00

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.

No. PC PC Total

PERMITTING					
	31	30-day construction or expansion notifications received:	21		
	32	Interim Permits Issued or Modified:	7	2	14
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
	34	Public meetings held for construction or expansion to ≥ 500 AU:	1		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:	1		
	37	Feedlots where a complete environmental upgrade was achieved:	6	6	36
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	1		
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	42	Number of feedlot owners attending events in line 41:	0		
	43	Number of mailings to feedlot owners:	0		
	44	Feedlot articles placed in newspapers:	0		
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	1		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0		
	47	FTEs supplied through contract with other local government units:	0		
	48	Total Number of FTE positions that supported county program:	1		
	49	CFO - training hours: (Enter total training hours earned)	37.5	0.25	4.875
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:	0		
	51	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:	68		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:	1		
	54	Notices of Violation (NOV) issued:	1		
	55	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	10	1	10
	57	Hours mentoring New CFO's:	0	0.25	0
	58	CFO presentations at informational or producer groups: (per event)	1	1	1
	59	Meetings with other local government and producer groups:	1		
	60	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					
					91.38

Minnesota Pollution Control Agency
Feedlot Program

2015 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2015 – December 31, 2015

County Name:

Wright

**Work Plan
Inspection Goals**

Please describe the progress that you made during the calendar year in meeting your 2014-2015 work plan inspection goals. Your report must provide quantitative results for each inspection production site and land application goal listed in your work plan.

Goal: Inspect all sites where an Interim or CSF permit (≥ 300 AU) is issued – 5 sites
Result: 7 sites were inspected; 6 Interim and 1 CSF – two of the Interim sites were visited twice

Goal: Inspect sites required to be registered that have never been inspected – 13
Result: 12 sites inspected and they were all compliant. Two expanded their operation by constructing a new barn and adding animals.

Goal: Inspect county issued CSF sites (less than 300 AU) – 3 sites
Result: 3 sites were inspected, 1 of which was in shoreland and received two inspections.

Goal: Sites with current CSF or INT permits – 10 sites
Result: 10 sites were inspected that had permits issued prior to 2015. 4 of those sites either modified their Interim permits or were issued new CSF permits in 2015, so were also counted above.

There were also 2 sites inspected that closed earthen basins. These sites had been visited before and there were no pollution hazards.

Goal: Perform a Level II Land Application Inspection review as part of any Compliance inspection conducted at sites >300 AU – 3 sites
Result: 1 Level II review was conducted and it was in compliance. 2 farms inspected did not have enough records to conduct a Level II review and 2 farms had the land application records reviewed as part of their permit application.

Goal: Conduct Level III Land Application Inspection for land application complaints – 2 sites
Result: 1 site which was in compliance.

**Owner
Assistance Goals**

Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Informational meetings provided to feedlot owners: none
- Newsletters/direct mailings sent to feedlot owners: none
- Feedlot articles placed in local newspapers: none
- Other information and outreach activities not identified above: Feedlot owners receive

handouts for manure application setbacks, manure stockpile locations and manure application record keeping forms when a site inspection is conducted.

- One producer was applying for EQIP funding and received many hours of assistance to develop their CNMP.
- 7 producers received assistance with their Manure Management Plan development as part of the permit process

Staffing Level
and Training

Please list the training events that you participated in. Include a date and the number of hours of participation for each event listed.

U of MN Phosphorus Balance Workshop in Wright County on 2/27/15 for 2 hours

LMSA Handbook WebEx on 3/18/2015 for 1.5 hours

CFO Tempo Training on 6/9-6/11 for 16 hours

Tempo WebEx on 9/24/2015 for 1 hour

2016-2017 Work Plan WebEx on 10/23/2015 for 1 hour

MACFO Conference on 11/4-11/6 for 16 hours

Please describe any enforcement actions other than letters of warning (LOW), notices of violation (NOV), and court actions that you conducted.

None

Other Program
Activities

Please list any meetings, including meeting dates, which you attended with local government services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association).

Gave a presentation at the U of MN Phosphorus Balance Workshop on 2/27/15

Local Work Group – 7/27/15 NRCS, SWCD, CROW and DNR

Please use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.

None

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.

None

RESOLUTION 16-

WHEREAS The Ridgemont Townhomes Association, Inc. has requested that the Wright County Board of Commissioners favorably recommend that the Minnesota Commissioner of Revenue convey to the Townhomes Association PID # 112-040-000010, which consists of Outlot A, a common element within in their development; and

WHEREAS This parcel was to have been deeded to the Townhomes Association by the developer, G.L. Anderson Construction, LLC pursuant to a Declaration of Covenants, recorded as Document No. 963435 on June 15, 2005; and

WHEREAS Said parcel was forfeited to the State of Minnesota prior to being conveyed to the Townhomes Association as called for in the Declaration; and

WHEREAS Minnesota Statutes, Section 282.01, Subd. 1a.(g) provides that such conveyance to the association of a common interest community shall occur, without consideration or conditions attached, upon the favorable recommendation of the County Board;

NOW, THEREFORE, BE IT RESOLVED, That the Wright County Board of Commissioners hereby favorably recommends that the Minnesota Commissioner of Revenue convey PID # 112-040-000010 to the Ridgemont Townhomes Association, Inc. by quit claim deed.

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

Req. Agenda Time:	9:05 a.m.	Board Meeting Date:	2-23-16	Consent Agenda:	
Amt. of Time Required:	2 min.	Item For Consideration:			
Auditor-Treasurer's Office		Board Action Requested:			
Originating Department/Service		Approve Resolution Supporting Request by Rock Brook Townhome Association to Acquire Tax Forfeited Common Element (City of Montrose).			
Requestor's Signature					
Reviewed By/Date					
Background/Justification:					
Previous Action On Request/Other Parties Advised:					
Date/Time Received In Administration Office:	County Attorney Review/Date:	Financial Implications: \$			
County Coordinator/Date	Administrative Recommendation: Approval Denial No Recommendation	Budgeted: Yes No			
		Funding: Levy Other			
Comments:			Comments:		

RESOLUTION 16-

WHEREAS The Rock Brook Townhomes Association has requested that the Wright County Board of Commissioners favorably recommend that the Minnesota Commissioner of Revenue convey to the Townhomes Association PID # 112-036-001190, which consists of Lot 19, Block 1, a common element within in their development; and

WHEREAS This parcel was to have been deeded to the Townhomes Association by the developer, Castle Ridge Development, LLC pursuant to a Declaration of Covenants, recorded as Document No. 920609 on July 29, 2004; and

WHEREAS Said parcel was forfeited to the State of Minnesota prior to being conveyed to the Townhomes Association as called for in the Declaration; and

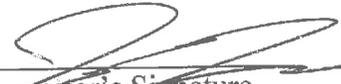
WHEREAS Minnesota Statutes, Section 282.01, Subd. 1a.(g) provides that such conveyance to the association of a common interest community shall occur, without consideration or conditions attached, upon the favorable recommendation of the County Board;

NOW, THEREFORE, BE IT RESOLVED, That the Wright County Board of Commissioners hereby favorably recommends that the Minnesota Commissioner of Revenue convey PID # 112-036-001190 to the Rock Brook Townhomes Association by quit claim deed.

Wright County Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 2/23/16 Consent Agenda _____
Amt of Time Required: _____ Item for Consideration: 2nd Memory Bench

Court Services
Originating Department: _____ **BOARD ACTION REQUESTED:**
Update on memory bench and 2nd bench request


Requestor's Signature

Reviewed by/date _____

BACKGROUND/JUSTIFICATION:
Acknowledgement and update of suicide awareness bench.

Goal for 2nd bench almost reached.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

Date/Time Received in Administration Office:	County Attorney Review Date:	Financial Implications
County Coordinator/Date	Administrative Recommendation: <input type="checkbox"/> Approval <input type="checkbox"/> Denial <input type="checkbox"/> No recommendation	Budgeted: Funding:

COMMENTS: _____ **COMMENTS:** _____



WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT
and
THE CITY OF DELANO

For

INSTALLATION OF:

ELECTRONIC/SPECIALTY SIGNS: DYNAMIC SPEED LIMIT SIGNS
ALONG CSAH 30 (West of TH 12)

CITY OF DELANO

November 4, 2015

COOPERATIVE AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Wright, Minnesota, acting by and through its County Board of Commissioners hereinafter referred to as the "County" and the City of Delano, Minnesota, acting by and through its City Council, hereinafter referred to as the "City".

WITNESSETH:

WHEREAS, the City has requested installation of Dynamic Speed Limit signing along County State Aid Highway (CSAH) 30, in accordance with the County's Amended Cost Participation Policy, dated May 6, 2014 for Electronic/Specialty signs, and

WHEREAS, the County has reviewed the City's request for the specialty signing and approves installation along CSAH 30, and

WHEREAS, this cooperative agreement between the County and the City outlines the responsibilities and financial commitments for the proposed electronic/specialty signing, and

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

The County shall be responsible for the design and installation of the Dynamic Speed Limit signing for the two (2) signs that will be installed along CSAH 30 (west of TH 12).

Article 2

The County and City will split equally (50/50) the costs for design, installation, inspection, and testing of the new Dynamic Speed Limit signs. County staff time for design input, administration, and coordination of the sign installations will not be billed (and will be considered a county contribution towards the project). It is estimated that the cost will be approximately \$13,000 for the two (2) signs, excluding any utility fees, restoration, sod, asphalt, concrete patching, etc.

Article 3

The City will be responsible for power costs for the Dynamic Speed Limit Signs. Long term maintenance of the signs will be done by the County and the costs for maintenance will be split 50/50 between the County and City.

Article 4

The City shall indemnify, save and hold harmless the County and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution or performance of the work provided for herein to be performed by the City. The County shall indemnify, save and hold harmless the City and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution of performance of the work provided for herein to be performed by the County.

Article 5

It is further agreed that any and all full-time employees of the County and all other employees of the County engaged in the performance by any work or services required or provided for herein to be performed by the County shall be considered employees of the County only and not of the City and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said County employees while so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of the

County.

It is further agreed that any and all full-time employees of the City and all other employees of the City engaged in the performance by any work or services required or provided for herein to be performed by the City shall be considered employees of the City only and not of the County and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said City employees which so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of the City.

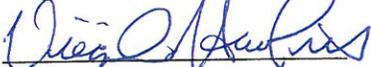
Article 6

Before this agreement shall become binding and effective it shall be approved by the City Council of Delano and it shall also be approved by the County Board and such other officers as law may provide.

IN TESTIMONY WHEREOF the parties have duly executed this agreement by their duly authorized officers and caused their respective seals to be hereunto affixed.

COUNTY OF WRIGHT

Recommended for Approval:


County Engineer

APPROVED:

Chair, County Board

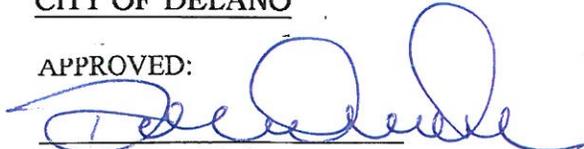
County Coordinator

County Attorney

Date

CITY OF DELANO

APPROVED:


Mayor, City of Delano


City Administrator, City of Delano

11-4-15
Date

RESOLUTION NUMBER R-15-27

RESOLUTION APPROVING A COST SHARING AGREEMENT WITH WRIGHT COUNTY HIGHWAY DEPARTMENT FOR INSTALLATION OF A DYNAMIC SPEED SIGN ALONG COUNTY STATE AID HIGHWAY 30 (CASH 30) BETWEEN US TRUCK HIGHWAY 12 AND 3RD ST. SW IN DELANO, MN

WHEREAS, the City of Delano has shared various safety concerns with Wright County Highway Department regarding all forms of transportation including vehicular, bicycles, and pedestrians, and

WHEREAS, the Wright County Highway Department has suggested dynamic speed signs as a method to deter speeding and develop more uniformity of speed along County State Aid Highway 30 (CASH 30) from, US Highway 12 to 3rd St SW, and

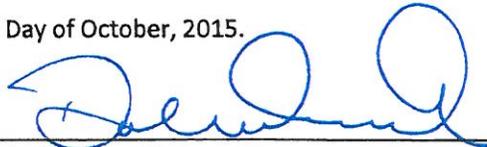
WHEREAS, Wright County Cost Participation Policy identifies dynamic speed signs as a 50/50 cost share with the City of Delano, and

WHEREAS, Wright County has stated its intent to install a dynamic speed sign in each direction of County Road 30 (CASH 30) from, US Highway 12 to 3rd St SW, and

WHEREAS, the City of Delano's Comprehensive Plan supports improving safety along the transportation corridors.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Delano to enter into a cost sharing arrangement with the Wright County Highway Department per the County's Cost Participation Policy dated May 6, 2014

ADOPTED BY THE DELANO CITY COUNCIL this 20th Day of October, 2015.



Dale Graunke, Mayor



Attest: Brian Bloch, City Clerk

Motion By: Jack Russek
Seconded By: Jason Franzen
Graunke: Aye
Stolfa: Aye
Russek: Aye
Franzen: Aye
Schrupp: Aye

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ BOARD MEETING DATE: 02-23-16 CONSENT AGENDA: _____

AMT. OF TIME REQUIRED: 2 min. ITEM FOR CONSIDERATION: _____

BOARD ACTION REQUESTED:

**Approve Detour Agreement
Contract No. 1002294 for CSAH 12 & CR 138**

**MnDOT Reconstruction of TH 25
(TH 55 to Catlin Street in Buffalo)**

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE
Nigel A. Harpurs
REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BACKGROUND/JUSTIFICATION:

This agreement provides for payment by the State to Wright County for road life consumed on CSAH 12 & CR 138, which will be used as a temporary detour required for the MnDOT project along TH 25 in Buffalo.

A copy of the resolution authorizing Wright County to enter into a MnDOT Contract No. 1002294 and a copy of the contract are attached.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE:

COUNTY ATTORNEY
REVIEW DATE:

FINANCIAL
IMPLICATIONS: \$ _____.

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE
RECOMMENDATION:
 APPROVAL
 DENIAL
 NO RECOMMENDATION

BUDGETED: _____
 YES NO

FUNDING: _____
 LEVY OTHER

COMMENTS:

COMMENTS:

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
WRIGHT COUNTY
DETOUR AGREEMENT**

For Trunk Highway No. 25 Detour

State Project Number (S.P.):	8605-49	Original Amount Encumbered
Trunk Highway Number (T.H.):	25 = 025	<u>\$12,592.00</u>

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Wright County acting through its Board of Commissioners ("County").

Recitals

1. The State is about to perform Grading, Bituminous Surfacing, ADA Improvements, Signal System, Lighting, Sanitary Sewer and Water construction upon, along and adjacent to Trunk Highway No. 25 from T.H. 55 to 215' S. of Catlin St. in Buffalo under State Project No. 8605-49 (T.H. 25 = 025); and
2. The State requires a detour to carry Trunk Highway No. 25 traffic on County State Aid Highway No. (C.S.A.H.) 12 and County Road (C.R.) 138 during the construction; and
3. The State is willing to reimburse the County for the road life consumed by the detour as hereinafter set forth; and
4. Minnesota Statutes § 471.59, subdivision 10, § 161.25, and § 161.20, subdivision 2(b), authorize the parties to enter into this Agreement.

Agreement

1. Term of Agreement

- 1.1 Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2 Expiration Date.** This Agreement will expire when the State removes all detour signs, returns the temporary trunk highway detour to the County, and pays for the detour compensation.

2. Agreement between the Parties

2.1 Detour

- A. Location.** The State will establish the T.H. 25 detour route on the following County roads as detailed in the project plans or Special Provisions:
C.S.A.H. 12 and C.R. 138 for a total distance of 1.85 miles.
- B. Axle Loads and Over-Dimension Loads.** The County will permit 10-ton axle loads on the detour route. Over-dimension loads will not be permitted except in cases of extreme emergency.
- C. Traffic Control Devices.** The State may install, maintain and remove any traffic control devices it considers necessary to properly control the detoured traffic. The State may paint roadway markings, such as the centerline, edge lines and necessary messages.

- D. **Detour Maintenance.** The State will perform any necessary bituminous patching and ordinary maintenance on the roadway or shoulder of the County roads used for the detour, at no cost or expense to the County. Bituminous patching is defined as any work, including continuous full width overlays, less than 100 feet in length. All State expenditures beyond those required for bituminous patching and ordinary maintenance will be credited against the road life consumed reimbursement due the County.
- E. **Duration.** The State will provide the County with advance notice identifying the dates the State intends to place and remove the detour signing.

2.2 **Basis of State Cost (Road Life Consumed).** The State will reimburse the County for the road life consumed by the detour using the following methods, as set forth in the Detour Management Study Final Report dated January 1991, and updated by MnDOT's Policy on Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities between MnDOT and Local Units of Government.

- A. The "Gas Tax Method" formula, multiplies the Combined Tax Factor per mile times the Average Daily Traffic ("ADT") count of vehicles diverted from the Trunk Highway times the county road length in miles times the duration of the detour in days to determine the State's cost for the road life consumed by the detour.
- B. The County may, at its option, perform an "Equivalent Overlay Method" analysis. A State-approved firm, at no cost or expense to the State, must perform the testing and analysis. The County will keep records and accounts to verify any claim it might bring against the State for additional costs using the "Equivalent Overlay Method".

3. Payment

3.1 **For Road Life Consumed.** \$12,592.00 is the State's estimated cost for the road life consumed by the detour based on the data below:

	<u>Tax Factor</u>	<u>ADT</u>	<u>Road Length (Miles)</u>	<u>Duration (Days)</u>	<u>Cost</u>
C.S.A.H. 12	0.00513	10,700	0.72	124	\$4,900.67
C.R. 138	0.00513	10,700	1.13	124	\$7,691.33
Total Road Life Consumed					\$12,592.00

The State's total payment for the road life consumed by the detour is equal to the amount computed by using the "Gas Tax Method" formula plus any amount determined by using the "Equivalent Overlay Method" analysis that is in excess of twice the "Gas Tax Method" amount.

- 3.2 **Maximum Obligation.** \$30,000.00 is the maximum obligation of the State under this Agreement and must not be exceeded unless the maximum obligation is increased by execution of an amendment to this Agreement.
- 3.3 **Conditions of Payment.** The State will pay the County the State's total road life consumed payment amount after performing the following conditions.
 - A. Execution of this Agreement and the County's receipt of the executed Agreement.
 - B. State's encumbrance of the State's total payment amount.
 - C. State's removal of all detour signs.
 - D. State notifies the County of the removal of the detour signs, and the number of days the detour was in effect.
 - E. State's receipt of a written request from the County for payment.

4. Release of Road Restoration Obligations

By accepting the State's road life consumed payment plan and total payment amount, the County releases the State of its obligation, under Minnesota Statutes § 161.25, to restore the County roads used as a T.H. 25 detour to as good of condition as they were before designation as temporary trunk highways.

5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1 The State's Authorized Representative will be:

Name/Title: Scott Zeidler/Engineering Specialist (or successor)
Address: 7694 Industrial Park Road, Baxter, MN 56425
Telephone: (218)-828-5800
E-Mail: Scott.zeidler@state.mn.us

5.2 The County's Authorized Representative will be:

Name/Title: Virgil Hawkins/County Engineer (or successor)
Address: 1901 Hwy. 25 North, Buffalo, MN 55313
Telephone: (763)-682-7383
E-Mail:

6. Assignment; Amendments; Waiver; Contract Complete

- 6.1 Assignment.** Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 6.2 Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3 Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 6.4 Contract Complete.** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7. Liability

The County and State will be responsible for their own acts and omissions, to the extent authorized by law. Minnesota Statutes § 3.736 governs the State's liability. Minnesota Statutes, Chapter 466 governs the liability of the County.

8. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the County's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

9. Government Data Practices

The County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected,

received, stored, used, maintained, or disseminated by the County under this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the County or the State.

10. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

11. Termination; Suspension

11.1 *By Mutual Agreement.* This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

11.2 *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

11.3 *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

12. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

[The remainder of this page has been intentionally left blank]

STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

SWIFT Purchase Order: _____

DEPARTMENT OF TRANSPORTATION

Approved:

By: _____
(District Engineer)

Date: _____

WRIGHT COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With delegated authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

BOARD OF COUNTY COMMISSIONERS
WRIGHT COUNTY, MINNESOTA

Date February 23, 2016 Resolution No. _____
Motion by Commissioner _____ Seconded by Commissioner _____

IT IS RESOLVED that Wright County enter into MnDOT Contract No. 1002294 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County State Aid Highway Number 12 and County Road 138 as a detour route during the contract construction to be performed upon, along, and adjacent to Trunk Highway No. 25 from T.H. 55 to Catlin Street under State Project No. 8605-49 (T. H. 25=025).

IT IS FURTHER RESOLVED that the County Board Chair and the County Coordinator are authorized to execute the Contract and any amendments to this Contract.

YES

HUSOM _____
SAWATZKE _____
DALEIDEN _____
POTTER _____
BORRELL _____

NO

HUSOM _____
SAWATZKE _____
DALEIDEN _____
POTTER _____
BORRELL _____

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed, qualified, and acting Clerk to the County Board for the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution or motion with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 23rd day of February, 2016, now on file in my office, and have found the same to be true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 23rd day of February, 2016.

County Coordinator

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: ANY

BOARD MEETING DATE: February 23, 2016

AMT. OF TIME REQUIRED: 5 min.

ITEM FOR CONSIDERATION: Adopt Minutes

PLANNING & ZONING

Originating Dept.

Sean Riley

Requester's Signature

Reviewed by/Date

BOARD ACTION REQUESTED:

Action to adopt Minutes for the January 19, 2016 Committee of the Whole Meeting regarding Feedlot Ordinance.

BACKGROUND/JUSTIFICATION:

Minutes - attached

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE

COUNTY ATTORNEY
REVIEW/DATE:

FINANCIAL
IMPLICATIONS:

BUDGETED: _____

FUNDING: _____

COMMENTS:

Wright County Board – Committee of the Whole
January 19, 2016
Feedlot Ordinance

Chairman, Pat Sawatzke, called the meeting to order at 10:55 a.m. in the County Commissioner's Board Room at the Wright County Government Center. All five Commissioners were present. Also, Sean Riley, Wright County Planning & Zoning Administrator; Tracy Janikula, Feedlot Administrator; Greg Kryzer, Assistant County Attorney. In the audience were representatives of the Wright County Soil & Water Conservation District and several County residents.

Riley provided the County Board with the current Feedlot Ordinance as requested, along with minutes from the hearings in 2006 when amendments were made. The 1998 Feedlot Ordinance used the State rules and in 2000 those rules were expanded. In 2006 the County also adopted the updated rules. Wright County has been a delegated County since the 2000 Ordinance. The County has had regulations on animals prior to that time to address issues and conflicts with neighbors. He has had discussion with some of the Commissioners about some of the smaller issues, such as with chickens.

Borrell explained he brought this Ordinance up to the County Board so the concerns could be addressed in Committee. He was uncertain if they require an Ordinance change or just direction to Staff on how these issues should be interpreted. He met with Staff about six months ago and talked about pasture and the fact you would need a shelter out in the pasture and thought they had come to an agreement on it until his constituent came to him. An example is a seven acre parcel on Fountain Lake where an owner with seven acres wants a horse and was told he could not. He explained a pasture without a shelter and a supplemental feeding station should be exempt. It is less restrictive in Hennepin County where a horse is allowed on one acre; two horses on three acres. In speaking with Steve Dille (former Senator) who wrote the bill, he was told pastures are exempt and would agree you would not have a pasture without some shelter for the animals. He used an example with the Hennepin County where you could have density of 2000 cattle on 2,000 acres and find some areas of bare ground; that would not be a feedlot. An interpretation of no vegetation should be clarified, noting there is usually an area that is dirt and he would be okay as long as there is some vegetation. He has another constituent in Cokato Township who is present that wants to have six milking sheep. Janikula is going to say one chicken is a feedlot. It might be as simple as directing Staff how this will be interpreted. As the liaison on the Wright County Soil & Water Conservation Board he understands there are areas where there are some serious manure management problems. One is an instance of liquid manure spread just before a large rain event, resulted in the manure draining into Waverly Lake. However, felt they need to look at where the real problems are and address those.

Riley noted six months ago they had discussion with Borrell on interpretation and debate related to the interpretation of that definition. The Feedlot Administrator, Janikula, goes to the conferences, talks to the MN PCA, is involved in the organizations with surrounding Counties to be consistent with what other Counties are doing and what the PCA tells directs them to do. He has not spoken to Dille, but noted he was a person that was involved in the legislation, but it is the PCA that provides direction and audits the County to make sure they are operating properly, so they sent an example (air photo was displayed showing an example) to ask what is pasture. The definition of a Feedlot was read. The PCA responded back with that portion considered the pasture (photo displayed). This shows a situation where the pasture is exempt but the area where the animals concentrate, shelter, and feed are not pasture and is a feedlot. He noted a feedlot is not a bad thing and are allowed for a concentration of animals where they receive food and water. But in shoreland areas or properties that are not large enough new feedlots are not allowed, which is essentially everything where animals shelter, feed, and are concentrated. Pastures are exempt but only as defined by the PCA. Borrell asked why Staff did not send an

example of a situation with a horse on a 2-2.5 acre lot. If in front of the shed there is no grass; that would be considered a feedlot. Riley agreed by definition that would be a feedlot.

Further review of the wording of a feedlot followed. Borrell felt the problem is in the interpretation. If there is only a small area that does not have grass it is called a feedlot. He felt the County is reading the regulations wrong. Noting that as long as vegetation is maintained it is allowed. Riley clarified under Borrell's interpretation, the State has been providing the wrong direction. Exhibits to show what local units of government are doing were displayed. The definition from the State is what they are left with. Borrell asked if there is pending litigation from the PCA against Hennepin County, because they allow an animal unit on two acres and they are not calling it a feedlot. Riley stated the difference might be the minimum acres, Wright County has 4 acres. It is based on animal units; and, a horse is two acres and with four acres you could have two horses. Hennepin County might be allowing horses on less acres but that does not mean they are not a feedlot.

Sawatzke - asked what the threshold is for requiring a registered feedlot permit. Janikula ten in shoreland and 50 out of a shoreland district for a registered feedlot. Borrell added, in a shoreland district, which is a 1,000 feet from a lake, you cannot get a feedlot permit. Riley that is a new feedlot and not allowed. Sawatzke - he was on the Board when these regulations were first adopted. Riley stated they had four acres in the zoning ordinance as a minimum before Feedlot Ordinances were adopted; and the Feedlot rules had a minimum of 5 acres. They later adopted the change to go back to a minimum of 4 acres to be consistent with the zoning ordinance. Borrell felt the property with the chickens should be sent to the State for a determination. Sawatzke - asked for clarification from State that under 10 acres there were changes. Riley - State rules say no new feedlots in the shoreland district. There is a definition of both of a feedlot and of the shoreland district. Over time some local units of government had some of the same issues; and the State agreed if they were under ten animal units and not a registered feedlot, they would leave it up to the County in the shoreland district, but that they are still considered feedlots. Sawatzke - there could be a situation with an 80 acre parcel that would not allow ten chickens 900' from the lake. He felt that might be unrealistic. Those are some things that might be a problem.

Borrell - is concerned Wright County rules may be the most restrictive in the State. Janikula - disagreed, the County is following State Statute. The State did not change the rules, but in a letter said the County can allow less than ten animal units within the shoreland district. Borrell given the letter, County Ordinance could change and make it less restrictive. Sawatzke - so it is a letter that conflicts with State law. Janikula referred to Rule 7020 and the animal feedlot definition includes open lots used for the feeding of poultry should be considered animal feedlots.

Daleiden noted a few cities allow for a few chickens, including the City of Minneapolis. Janikula clarified that the County Ordinance does not affect land within city limits. Sawatzke did not know that originally they intended to restrict this. He questioned if they would want to limit a few chickens on a 2.5 acre "1 per 40" AG division. Riley that is a limited application, it would be zoned AG and not shoreland. In the City of Monticello it has a limit and does not allow roosters. In the City of Minneapolis you have to have 80% agreement from neighbors. The City of Houston has made it impossible to have chickens because they require a distance of 100' from any building. Wright County has three-quarters or more in agricultural; cities have to deal with it because they don't have agricultural land where feedlots can be done. Sawatzke noted one of the main purposes of the zoning restrictions are to avoid conflict between uses. There is a much

greater conflict with having chickens on a city lot, vs. an agricultural lot in the township. Daleiden questioned how many chickens are an animal unit? Janikula stated 333.

Jane O'Shea- approached the Board and stated she purchased a 60-acre lakeshore property on Mud Lake. She spoke to the P & Z office and was told they could not keep animals in a barn that was 200' from the lake. They decided to buy the property anyway, build a new barn to comply and now find out that it may not be the case. The regulations as she is reading now indicate animals could be in that old barn. She could pasture animals down to the lake but not house them in that barn. She asked what has changed and why she was told this. Sawatzke asked how long the barn has been vacant. Potter noted if abandoned five or more years, that puts the barn into a different situation. Borrell stated what he is asking to be addressed is new ones. Janikula - could not be certain if she talked with O'Shea or not. There was a State Statute that changed and they would need an updated conversation. The rules say now with an old barn with a history of animals, no reference to timeframe, it is allowed. About the time she bought the property is when the statute changed. O'Shea - they have reroofed the barn, made major improvements to the property, planted prairie grasses and want to do the right thing for the lake and this property. She felt small hobby farmers should not be restricted to this extent. This is not a feedlot, which she sees as massive operations operating for a profit. Sawatzke explained what O'Shea had been told is right. Janikula stated the Statute is now different. Sawatzke asked if a change should be made to the County Ordinance to reflect that change. Riley they have had a number of calls and where there is a history of having livestock, it is now grandfathered in.

Borrell someone in the audience would like to address the Board. That owner has a seven acre parcel on Fountain Lake and wants to put up a shed for a horse or a few chickens. Sawatzke - the Board could change the Ordinance, even though Janikula is applying the State rule. Riley stated the questions that need to be addressed is how close would they allow it to a lake. Noted the house minimum setback is 200', sewer is 150' (NE lake standards). Daleiden stated the number of animals/poultry would have to be addressed. He would not want someone to have four acres with 330 chickens. Janikula stated on four acres they could have up to 670 chickens. Riley clarified the County is not seeing an issue with the producers. They have feedlots and this is about a horse or two or someone who wants a few chickens and does meet the acreage requirement or is within a shoreland or a residential zone where livestock has never been allowed. He asked what the limits would be. Borrell suggested two acres to have a horse and maybe require review by the Board of Adjustment. Riley they cannot go for a variance on use. Riley asked about a minimum useable area. Sawatzke - maybe less than four acres could not have a horse, but a few chickens or a goat. Borrell asked if they could establish a committee with a couple of the Commissioners to work with Staff. Sawatzke - felt if the Commissioners are in agreement that someone could have a few chickens or a goat yes; but, how do they address the shoreland and residential areas, an example is where they have 60 acres. Borrell stated the owner present that wants a horse, owns seven acres on a lake and would be willing to set the shelter back a certain distance (200') from the lake, closer to his home and fence it off and keep any waste from going into the lake.

Discussion on how it would be applied to the residential zoning districts. Riley noted the acreage of the parcel makes a difference. Borrell asked about the property zoned residential and happens to be in shoreland. Sawatzke stated it would have to be A/R and not a part of a Planned Unit Development district. Borrell felt these are limited, there are some isolated situations where they could allow them to bring in a horse or two. If allowed would add value to these lots.

Ben Dye – Franklin Township resident - understood if you call it a feedlot it has to be 1,000 feet from the lake. That issue goes back for years since he bought his land in 2003. At that time, he was given a drawing where he could put a shelter, told to go ahead and do it, unless a neighbor complains. He had proposed putting in an electric fence and bring a portable building that would have vegetation in it and bring his horses over, was told he could not because it would be classified a feedlot. He provided this scenario to the State and they said that would not be their definition. When asked, he said he did not get this in writing from the MN PCA. State Representative, Joe McDonald was present this morning and would provide something in writing. McDonald provided this scenario to the State who said he was in compliance and could have a shelter and would not be a feedlot. The State's definition is where this is going wrong. There are exemptions, a list of those were provided on a handout. Based on this, he argues he is not required to register as a feedlot. Sawatzke stated although he does not have to register, does not mean that it is not a feedlot, just small enough that he would not need to register it. Borrell and Sawatzke noted a larger number of animals on a smaller area would require registration. Sawatzke asked if this Board would agree an owner on 7 acres in shoreland could have one horse. He would be comfortable allowing that subject to certain requirements. Dye stated he keeps a buffer, even without animals of 40' and would be willing to keep a structure 200' back. If it is defined a feedlot, he would have to be more than 1,000 feet back from the shore.

Sawatzke – questioned the limit on a seven acre lot. Janikula 3.5 animal units. Sawatzke – asked if that ratio be different in a shoreland district? Daleiden would agree. Riley –stated the zoning of this lot is R-2a, even though it is over four acres it is not allowed in the shoreland district. Discussion has been about a requirement of 1,000 feet from the lake, this lot is under 10 acres. This is not about a definition of a feedlot, they have what the State and PCA have given them and is consistent with what other Counties are doing. He has not received anything different on this one. The County used to have a 300' setback as the minimum setback. He referred to a new shoreland buffer requires 50' just to farm the land. The 1,000 feet matches up with the shoreland district. Sawatzke even if they disagree, that does not change the rules.

Daleiden offered to work with Borrell on a committee made up of the Staff and a representative or two from SWCD to review the regulations covered. Sawatzke would agree.

Leland Wetter – resident who has had feedlot operations in the County was present – attended meetings in 1995, adopted in 1996 that made the rules which he thought were the most restrictive in the State of Minnesota. The City borders their farm where there were horses on that adjacent property. He felt there are a number of changes that can be made. In the past, he reported that the public comments were not taken until the public hearing, when he felt the regulations were already decided. Borrell stated he and Daleiden would listen to the public at any meeting. Sawatzke stated what the Commissioners are talking about are some small matters like chickens and a few horses. He recalled the original Ordinance they were dealing with some very large operations and noted those rules also were written to protect farmers from neighbors. It was not written to drive farmers out of the County. There were more farmers on that committee than non-farmers.

Borrell asked Staff to come up with some proposed draft changes to look at by working with the Committee. Daleiden the Committee makeup should include Staff, SWCD, Borrell along with himself and someone from the County Attorney's office. Borrell suggested Mary Wetter represent the public. M. Wetter agreed. Borrell thanked the Board and Staff for their consideration. Sawatzke clarified they are only talking about the hobby farm portion of the Ordinance.

Meeting adjourned at 12:20 p.m.

tp

Welcome

Service Award Recipients

(Recipient's names below)

Individual Achievement Awards

*Linda Dixon - Confidential Legal Administrative Assistant,
Attorney Department*

Honorable Mention: Individual Nominations

Matthew Anderson – Technical Support Specialist, I.T.

Terri Burkhart – Case Aide, Public Health, Health & Human Services

Robert Burns – Custodian, Building Maintenance

Bill Cordell – Sr. Engineering Technician, Highway

Devonne Kent – Office Technician, Health & Human Services

Adam Maertens – Social Worker, Health & Human Services

Ellen Tschimperle – Office Technician, Health & Human Services

Cecilia Webb – Information Support Specialist, Health & Human Services

Jon Young – Public Health Supervisor, Health & Human Services

Group Achievement Award

Child Support (A-K and L-Z Units) – Health & Human Services

Roseanne Duran, Terri Ludders, Sherry Muehlbauer,

Georgina Turner, Sheila Voge, Lisa Haag, Robyn Krause,

Laurel Smith, Dawn Zachman, Gretchen Backer,

Jessica Baker, Rochelle Francis Wolfgram, Theresa Rieland,

Debra Beutler, Tina Erickson, Kelly Hiestand,

Jodi Martin and Sharon Anderson

Honorable Mention: Group Achievement Nominations

Child Foster Care Support Group – Health & Human Services

Kris Carlson, Marisa Ferguson, Lisa Gertken, Nichola Hoglund,

Theresa Novacek, Erik Rehwaldt, and Christine Treichler

Court Services Department

Abe Abrahamson, Edward Anderson, Joseph Backes, Carol Barnaal,

Darnell Brethorst, Ryan Busch, Sarah Denzer, Lisa Diederich,

Carter Diers, Jessica Erickson, Karen Evans, Tom Feddema,

Janet Gholson, Amy Hertzog Gauer, Alex Hirman, Melissa Holthaus,

Neal Huemoeller, Christopher Jahnke, Ross Jahnke, Tammi Johnson,

Sandra Kile, Kaylee Korbel, Patrick Lavine, Mike MacMillian,

Tessa Matousek, Jessica Miller, Nathan Miller, Margaret Munson,

Michelle Pramann, Sharon Schliesing, Brian Stoll, and Janelle Webb

Passport Acceptance Agents – Auditor/Treasurer Department

Laura Fiedler, Lindsay Harding, Karen Labo, Anne LaTour,

Shawne Lindenfelser, Lanette Paumen, Christa Pearson and Jodi Topel

Awards Review Committee Members

Cindy Hohl, Brian Johnson, Kim Johnson, Jessica Miller

Susan Vergin, and Tanya West

Service Awards Recipients

40 Years

Linda Dixon - Attorney's Office

35 Years

Agnes Gunnerson - Health & Human Services

Michael Laurent - Sheriff's Office

Sharon Schliesing - Court Services

30 Years

Rebecca Aanerud - Auditor/Treasurer's Office

David Clemence - Sheriff's Office

Richard Miller - Parks Department

30 Years continued

Jacqueline Valerius - Health & Human Services

25 Years

Judy Ahlm - Sheriff's Office

Larry Anderson - Highway Department

Rebecca Frank - Health & Human Services

Todd Korbel - Sheriff's Office

Patricia Malecek - Health & Human Services

Susan Riley - Health & Human Services

(continue on back)

*~ Please join us for refreshments in the
Community Room following the ceremony ~*

20 Years

Darnell Brethorst - Court Services
Jan Clark-Bjore - Health & Human Services
Jeffery Fox - Sheriff's Office
Virgil Hawkins - Highway Department
Jason Hermansen - Sheriff's Office
Robert Hiiivala - Auditor/Treasurer's Office
Paula Mackie - Sheriff's Office
Jacqueline O Dowd - Sheriff's Office
Cindy Poirier - Sheriff/Corrections
Sharon Poirier - Sheriff's Office
Todd Sandin - Sheriff's Office
Linda Schallock - Recorder's Office
William Stephens - Planning & Zoning Department

15 Years

Adam Backes - Highway Department
James Borrett - Assessor's Department
Roy Darsow - Sheriff's Office
Robert Dubois - Sheriff/Corrections
Barbara Holmquist - Highway Department
Rebecca Howell - Sheriff's Office
Michael Janckila - Information Technology Dept.
Tracy Janikula - Planning & Zoning Department
Molly Koscianski - Sheriff/Corrections
Christine Kraklau-Treichler - Health & Human Svcs
Elizabeth Liberato - Attorney's Office
Kent Lipelt - Sheriff/Corrections
Brian Lutes - Attorney's Office
Jane McNamara - Health & Human Services
Kurtis Mortenson - Highway Department
Sherry Muehlbauer - Health & Human Services
Joan Olson - Health & Human Services
Kevin Olson - Sheriff's Office
Lori Pawelk - Administration Department
Barbara Petersen - Administration Department
Lori Pulvermacher - Auditor/Treasurer's Office
Julie Szarke-Peura - Health & Human Services
Kathleen Tenney - Health & Human Services
Chad Torkelson - Sheriff's Office
Peter Walker - Sheriff's Office
Delores Westphal - Recorder's Office
Wesley Workman - Highway Department
Dawn Zachman - Health & Human Services

10 Years

Scott Albrecht - Sheriff's Office
Conrad Anderson - Assessor's Office
Krystal Beauchane - Sheriff's Office
Andrea Bixby - Auditor/Treasurer's Office
Anthony Boverhuis - Sheriff's Office
Michael Brandenburg - Sheriff's Office
Teresa Burkhart - Health & Human Services
David Carlson - Sheriff/Corrections
Scott Deckert - Planning & Zoning Department
Bruce Doney - Sheriff's Office
Paul Fladung - Sheriff's Office
Bradley Haynes - Highway Department
Melissa Holthaus - Court Services
Steven Jobe - Surveyor's Department
Brett LaRose - Sheriff/Corrections
Patrick Lavine - Court Services
Lavonne Lehmborg - Information Technology
Albert Lutgens - Sheriff's Office
Stacy Marquardt - Planning & Zoning Dept.
Jill Marzean - Health & Human Services
Christopher Mazer - Sheriff/Corrections
Jessica Miller - Sheriff's Office
Joan Opay - Health & Human Services
Diane Rausch - Health & Human Services
Brian Severson - Highway Department
Steven Sims - Sheriff's Office
Lance Stine - Sheriff's Office
Greg Stonelake - Highway Department
Aimee Svihel - Attorney's Office
Lori Thingvold - Assessor's Department
Paula Thompson - Auditor/Treasurer's Office
Ramona Trebesch - Health & Human Services
William Vogel - Building Maintenance
Amanda Wilson - Health & Human Services
John Wolff - Highway Department

5 Years

Julie Bemboom - Health & Human Services
Ryan Cowley - Sheriff's Office
Haley DuBois - Sheriff's Office
Joelette Gagnon - Sheriff's Office
Cori Hemming - Sheriff/Corrections
Kelly Hiestand - Health & Human Services
Alexander Hirman - Court Services
Nichola Hogle - Health & Human Services
Vincent Horn - Sheriff/Corrections
Greg Kryzer - Attorney's Office
Jodi Martin - Health & Human Services
Nathan Roemer - Sheriff/Corrections
Matthew Silbernagel - Sheriff/Corrections

Wright County Employee Awards Recognition Ceremony



FEBRUARY 23, 2016

*~ Please join us for refreshments in the
Community Room following the ceremony ~*

SML7587
2/18/2016

12:42:58PM

*** WRIGHT COUNTY ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT			COUNTY BOARD		
2609	CENTURYLINK					
	01-005-000-0000-6203		0.18	763 682 3700 402	2016	TELEPHONE
	01-005-000-0000-6203		0.03	763 682 3995 596	2016	TELEPHONE
	01-005-000-0000-6203		1.51	763 682 3900 431	2016	TELEPHONE
	01-005-000-0000-6203		0.20	612 E60 0138 401	2016	TELEPHONE
	01-005-000-0000-6203		0.40	612 E60 0050 860	2016	TELEPHONE
2609	CENTURYLINK		2.32			5 Transactions
2618	CENTURYLINK					
	01-005-000-0000-6203		1.36	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		1.36			1 Transactions
3172	POTTER/MICHAEL J					
	01-005-000-0000-6331	AP	97.00	194 MILES	2015	TRAVEL
	01-005-000-0000-6331		141.00	282 MILES	2016	TRAVEL
3172	POTTER/MICHAEL J		238.00			2 Transactions
2490	UNITED PARCEL SERVICE					
	01-005-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39			1 Transactions
5	DEPT Total:		243.07	COUNTY BOARD	4 Vendors	9 Transactions
13	DEPT			COURT ADMINISTRATOR		
2609	CENTURYLINK					
	01-013-000-0000-6203		85.18	763 682 3900 431	2016	TELEPHONE
	01-013-000-0000-6203		22.88	612 E60 0050 860	2016	TELEPHONE
	01-013-000-0000-6203		10.99	612 E60 0138 401	2016	TELEPHONE
	01-013-000-0000-6203		9.42	763 682 3700 402	2016	TELEPHONE
	01-013-000-0000-6203		1.63	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		130.10			5 Transactions
2618	CENTURYLINK					
	01-013-000-0000-6203		77.76	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		77.76			1 Transactions
1203	GABRIEL/CATHLEEN					
	01-013-000-0000-6270		100.00	PR 16 542 APPEARANCE 2/8/2016		COURT APPOINTED COUNSEL

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1203	GABRIEL/CATHLEEN			100.00		1 Transactions	
2513	PURICK/RYAN 01-013-000-0000-6270			100.00	FA 15 855 APPEARANCE 2/9/16		COURT APPOINTED COUNSEL
2513	PURICK/RYAN			100.00		1 Transactions	
147	RAMACCIOTTI/FRANK 01-013-000-0000-6270			100.00	FA 13 611 APPEARANCE 1/28/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	FA 12 3978 APPEARANCE 1/28/16		COURT APPOINTED COUNSEL
147	RAMACCIOTTI/FRANK			200.00		2 Transactions	
2490	UNITED PARCEL SERVICE 01-013-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
13	DEPT Total:			609.25	COURT ADMINISTRATOR	6 Vendors	11 Transactions
25	DEPT				COURT SERVICES		
2609	CENTURYLINK 01-025-000-0000-6203			42.98	612 E60 0050 860	2016	TELEPHONE
	01-025-000-0000-6203			3.07	763 682 3995 596	2016	TELEPHONE
	01-025-000-0000-6203			20.64	612 E60 0138 401	2016	TELEPHONE
	01-025-000-0000-6203			17.69	763 682 3700 402	2016	TELEPHONE
	01-025-000-0000-6203			160.01	763 682 3900 431	2016	TELEPHONE
2609	CENTURYLINK			244.39		5 Transactions	
2618	CENTURYLINK 01-025-000-0000-6203			146.08	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			146.08		1 Transactions	
2857	JAHNKE/ROSS 01-025-000-0000-6331	AP		13.50	27 MILES 2015		TRAVEL
	01-025-000-0000-6331			121.00	242 MILES 2016		TRAVEL
2857	JAHNKE/ROSS			134.50		2 Transactions	
7387	MILLER/NATHAN 01-025-000-0000-6331			328.00	656 MILES 2016		TRAVEL
7387	MILLER/NATHAN			328.00		1 Transactions	

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
645	MN CORRECTIONS ASSOCIATION 01-025-000-0000-6804		35.00	MCA WORKSHOP BUSCH 2016		STAFF TRAINING
645	MN CORRECTIONS ASSOCIATION		35.00	1 Transactions		
4993	STOLL/BRIAN 01-025-000-0000-6331		68.00	136 MILES 2016		TRAVEL
4993	STOLL/BRIAN		68.00	1 Transactions		
2490	UNITED PARCEL SERVICE 01-025-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
4628	VERIZON WIRELESS 01-025-000-0000-6203		577.14	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS		577.14	1 Transactions		
25	DEPT Total:		1,534.50	COURT SERVICES	8 Vendors	13 Transactions
31	DEPT			COUNTY COORDINATOR		
5721	CDW GOVERNMENT INC 01-031-000-0000-6620		66.00	DISPLAYPORT TO VGA 2016	BXG9555	COMPUTER OR SOFTWARE PURCHASES
5721	CDW GOVERNMENT INC		66.00	1 Transactions		
2609	CENTURYLINK 01-031-000-0000-6203		3.08	612 E60 0138 401	2016	TELEPHONE
	01-031-000-0000-6203		0.46	763 682 3995 596	2016	TELEPHONE
	01-031-000-0000-6203		6.41	612 E60 0050 860	2016	TELEPHONE
	01-031-000-0000-6203		23.88	763 682 3900 431	2016	TELEPHONE
	01-031-000-0000-6203		2.64	763 682 3700 402	2016	TELEPHONE
2609	CENTURYLINK		36.47	5 Transactions		
2618	CENTURYLINK 01-031-000-0000-6203		21.80	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		21.80	1 Transactions		
3921	OFFICE DEPOT 01-031-000-0000-6411		57.36	SUPPLIES 822792190001	2016	OPERATING SUPPLIES
	01-031-000-0000-6411		29.04	SUPPLIES 822791831001	2016	OPERATING SUPPLIES

*** **WRIGHT COUNTY** ***



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3921	OFFICE DEPOT			86.40		2 Transactions	
2490	UNITED PARCEL SERVICE 01-031-000-0000-6205			15.81	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			15.81		1 Transactions	
4628	VERIZON WIRELESS 01-031-000-0000-6203			50.77	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS			50.77		1 Transactions	
31	DEPT Total:			277.25	COUNTY COORDINATOR	6 Vendors	11 Transactions
41	DEPT				COUNTY AUDITOR-TREASURER		
2609	CENTURYLINK 01-041-000-0000-6203			53.21	763 682 3900 431	2016	TELEPHONE
	01-041-000-0000-6203			1.02	763 682 3995 596	2016	TELEPHONE
	01-041-000-0000-6203			6.86	612 E60 0138 401	2016	TELEPHONE
	01-041-000-0000-6203			5.88	763 682 3700 402	2016	TELEPHONE
	01-041-000-0000-6203			14.29	612 E60 0050 860	2016	TELEPHONE
2609	CENTURYLINK			81.26		5 Transactions	
2618	CENTURYLINK 01-041-000-0000-6203			48.58	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			48.58		1 Transactions	
3468	HIIVALA/ROBERT 01-041-000-0000-6331			267.00	534 MILES	2016	TRAVEL
3468	HIIVALA/ROBERT			267.00		1 Transactions	
64036	MINNESOTA STATE AUDITOR 01-041-000-0000-6262			6,659.94	2015 AUDIT EXP12/30/15-1/26/16	66757	STATE AUDITOR-AUDITING
64036	MINNESOTA STATE AUDITOR			6,659.94		1 Transactions	
6002	PAKOR INC 01-041-000-0000-6411			389.21	PASSPORT PHOTO SUPPLIES 2016	44216	OPERATING SUPPLIES
6002	PAKOR INC			389.21		1 Transactions	
4103	TAMIS CORPORATION 01-041-000-0000-6621			1,110.60	STANCHIONS/SIGNAGE MV 2016	44216	FURNITURE & EQUIPMENT

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4103	TAMIS CORPORATION			1,110.60		1 Transactions	
1192	TOTAL PRINTING						
	01-041-000-0000-6411			365.00	#10 WINDOW ENVELOPES 2016	10843	OPERATING SUPPLIES
1192	TOTAL PRINTING			365.00		1 Transactions	
2490	UNITED PARCEL SERVICE						
	01-041-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
4628	VERIZON WIRELESS						
	01-041-000-0000-6203			7.68	887189319	2016	TELEPHONE
	01-041-000-0000-6203			98.72	EQUIPMENT 763 412 5066	2016	TELEPHONE
4628	VERIZON WIRELESS			91.04		2 Transactions	
41	DEPT Total:			9,014.02	COUNTY AUDITOR-TREASURER	9 Vendors	14 Transactions
63	DEPT				IT (INFORMATIONAL TECHNOLOGY)		
6829	BLACK BOX RESALE SERVICES						
	01-063-000-0000-6621			59.00	PHONE STAND/CHARGER 2016	4333402	FURNITURE & EQUIPMENT
6829	BLACK BOX RESALE SERVICES			59.00		1 Transactions	
2609	CENTURYLINK						
	01-063-000-0000-6203			26.89	763 682 3900 431	2016	TELEPHONE
	01-063-000-0000-6203			7.22	612 E60 0050 860	2016	TELEPHONE
	01-063-000-0000-6203			0.52	763 682 3995 596	2016	TELEPHONE
	01-063-000-0000-6203			3.47	612 E60 0138 401	2016	TELEPHONE
	01-063-000-0000-6203			2.97	763 682 3700 402	2016	TELEPHONE
2609	CENTURYLINK			41.07		5 Transactions	
2618	CENTURYLINK						
	01-063-000-0000-6203			24.55	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			24.55		1 Transactions	
54030	PRECISION PRINTS OF WRIGHT CO						
	01-063-000-0000-6411			44.00	BUSINESS CARDS 2016	20616	OPERATING SUPPLIES
54030	PRECISION PRINTS OF WRIGHT CO			44.00		1 Transactions	
2490	UNITED PARCEL SERVICE						

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2490	UNITED PARCEL SERVICE 01-063-000-0000-6261		1.39 1.39	SHIPPING	2016	PROFESSIONAL SERVICES
				1 Transactions		
4628	VERIZON WIRELESS 01-063-000-0000-6203		199.99	EQUIPMENT 763 614 7064	2016	TELEPHONE
	01-063-000-0000-6203		95.14	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS		295.13			
				2 Transactions		
63	DEPT Total:		465.14	IT (INFORMATIONAL TECHNOLOGY)	6 Vendors	11 Transactions
71	DEPT			ELECTIONS		
2490	UNITED PARCEL SERVICE 01-071-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39			
				1 Transactions		
71	DEPT Total:		1.39	ELECTIONS	1 Vendors	1 Transactions
91	DEPT			COUNTY ATTORNEY		
2609	CENTURYLINK 01-091-000-0000-6203		69.01	763 682 3900 431	2016	TELEPHONE
	01-091-000-0000-6203		8.90	612 E60 0138 401	2016	TELEPHONE
	01-091-000-0000-6203		18.53	612 E60 0050 860	2016	TELEPHONE
	01-091-000-0000-6203		7.63	763 682 3700 402	2016	TELEPHONE
	01-091-000-0000-6203		1.32	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		105.39			
				5 Transactions		
2618	CENTURYLINK 01-091-000-0000-6203		63.00	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		63.00			
				1 Transactions		
29751	HENNEPIN COUNTY SHERIFF 01-091-000-0000-6261		80.00	SERVICE FEES STATE V MUNSON	73618 2016	PROFESSIONAL SERVICES
29751	HENNEPIN COUNTY SHERIFF		80.00			
				1 Transactions		
99999997	MAHLE/KATHRYN 01-091-000-0000-6809		83.20	WITNESS FEES STATE V HOSEA	2016	WITNESS FEES
99999997	MAHLE/KATHRYN		83.20			
				1 Transactions		

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3921	OFFICE DEPOT					
	01-091-000-0000-6411		541.77	SUPPLIES 822385453001	2016	OPERATING SUPPLIES
	01-091-000-0000-6411		29.90	SUPPLIES 822385498001	2016	OPERATING SUPPLIES
	01-091-000-0000-6621		659.99	OFFICE CHAIR 822386782001	2016	FURNITURE & EQUIPMENT
3921	OFFICE DEPOT		1,231.66	3 Transactions		
54761	RAMSEY COUNTY SHERIFF					
	01-091-000-0000-6261		46.80	SERVICE WITNESS 2016	201600612	PROFESSIONAL SERVICES
54761	RAMSEY COUNTY SHERIFF		46.80	1 Transactions		
2144	SANDQUIST/MICHELLE					
	01-091-000-0000-6205		4.48	REIMBURSE POSTAGE	2016	POSTAGE
	01-091-000-0000-6233		94.09	REIMBURSE TRIAL PHOTOS	2016	PHOTOCOPYING
2144	SANDQUIST/MICHELLE		98.57	2 Transactions		
7434	THEISEN/CYNTHIA M					
	01-091-000-0000-6261		87.50	TRANSCRIPT STATE V SETH	2016	PROFESSIONAL SERVICES
	01-091-000-0000-6261		63.00	TRANSCRIPT STATE V WARREN	2016	PROFESSIONAL SERVICES
7434	THEISEN/CYNTHIA M		150.50	2 Transactions		
2490	UNITED PARCEL SERVICE					
	01-091-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
91	DEPT Total:		1,860.51	COUNTY ATTORNEY	9 Vendors	17 Transactions
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	ALLINA HOSPITALS & CLINICS					
	01-100-000-0000-6912		116.39	HEARTSAFE PACKAGE 2016	1110019708	SAFETY PROGRAM
	01-100-000-0000-6261		150.00	PREPLACEMENT SCREENS 2016	1410000880	PROFESSIONAL SERVICES
1709	ALLINA HOSPITALS & CLINICS		266.39	2 Transactions		
2609	CENTURYLINK					
	01-100-000-0000-6858		56.12	763 682 6178 B001431	2016	FAX MACHINE
2609	CENTURYLINK		56.12	1 Transactions		
10438	CUSTOMIZED FIRE RESCUE TRAINING INC					
	01-100-000-0000-6804		100.00	TRAINING GC 2016	784	STAFF TRAINING

*** **WRIGHT COUNTY** ***



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10438	CUSTOMIZED FIRE RESCUE TRAINING INC		100.00		1 Transactions	
3965	MN COUNTIES INS TRUST					
	01-100-000-0000-6353	AP	73.00	ADDED COVERAGE LEC 12/01/2015 12/01/2015	1589106	LIABILITY INSURANCE
	01-100-000-0000-6353		1,179.00	ADDED COVERAGE LEC 2016	1603106	LIABILITY INSURANCE
3965	MN COUNTIES INS TRUST		1,252.00		2 Transactions	
1284	NEOPOST GREAT PLAINS					
	01-100-000-0000-6205		532.00	INK,TAPES,LABELS 2016	47999	POSTAGE
1284	NEOPOST GREAT PLAINS		532.00		1 Transactions	
1535	WRIGHT HENNEPIN ELECTRIC					
	01-100-000-0000-6305		298.94	150 1684 6963	2016	800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		309.40	150 1684 6962	2016	800MHZ MAINTENANCE EXPENSE
1535	WRIGHT HENNEPIN ELECTRIC		608.34		2 Transactions	
100	DEPT Total:		2,814.85	OTHER GENERAL GOVERNMENT	6 Vendors	9 Transactions
101	DEPT			COUNTY RECORDER		
2609	CENTURYLINK					
	01-101-000-0000-6203		0.46	612 E60 0138 401	2016	TELEPHONE
	01-101-000-0000-6203		3.57	763 682 3900 431	2016	TELEPHONE
	01-101-000-0000-6203		0.39	763 682 3700 402	2016	TELEPHONE
	01-101-000-0000-6203		0.96	612 E60 0050 860	2016	TELEPHONE
	01-101-000-0000-6203		0.07	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		5.45		5 Transactions	
2618	CENTURYLINK					
	01-101-000-0000-6203		3.26	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		3.26		1 Transactions	
2490	UNITED PARCEL SERVICE					
	01-101-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39		1 Transactions	
101	DEPT Total:		10.10	COUNTY RECORDER	3 Vendors	7 Transactions

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
103	DEPT			SURVEYOR		
2609	CENTURYLINK					
	01-103-000-0000-6203		1.87	612 E60 0050 860	2016	TELEPHONE
	01-103-000-0000-6203		0.77	763 682 3700 402	2016	TELEPHONE
	01-103-000-0000-6203		6.96	763 682 3900 431	2016	TELEPHONE
	01-103-000-0000-6203		0.90	612 E60 0138 401	2016	TELEPHONE
	01-103-000-0000-6203		0.13	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		10.63		5 Transactions	
2618	CENTURYLINK					
	01-103-000-0000-6203		6.35	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		6.35		1 Transactions	
3150	CES IMAGING					
	01-103-000-0000-6411		179.58	SUPPLIES 2016	32328	OPERATING SUPPLIES
3150	CES IMAGING		179.58		1 Transactions	
7340	JOBE/STEVEN					
	01-103-000-0000-6334		28.15	MEAL REIMBURSE W/LODGING	2016	MEALS
7340	JOBE/STEVEN		28.15		1 Transactions	
2490	UNITED PARCEL SERVICE					
	01-103-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39		1 Transactions	
4628	VERIZON WIRELESS					
	01-103-000-0000-6203		243.08	887189319	2016	TELEPHONE
	01-103-000-0000-6203		25.02	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS		268.10		2 Transactions	
103	DEPT Total:		494.20	SURVEYOR	6 Vendors	11 Transactions
105	DEPT			ASSESSOR		
2609	CENTURYLINK					
	01-105-000-0000-6203		4.07	763 682 3700 402	2016	TELEPHONE
	01-105-000-0000-6203		9.90	612 E60 0050 860	2016	TELEPHONE
	01-105-000-0000-6203		0.71	763 682 3995 596	2016	TELEPHONE
	01-105-000-0000-6203		4.75	612 E60 0138 401	2016	TELEPHONE
	01-105-000-0000-6203		36.85	763 682 3900 431	2016	TELEPHONE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2609	CENTURYLINK			56.28		5 Transactions	
2618	CENTURYLINK						
	01-105-000-0000-6203			33.65	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			33.65		1 Transactions	
2490	UNITED PARCEL SERVICE						
	01-105-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
105	DEPT Total:			91.32	ASSESSOR	3 Vendors	7 Transactions
107	DEPT				PLANNING AND ZONING		
2609	CENTURYLINK						
	01-107-000-0000-6203			9.44	612 E60 0050 860	2016	TELEPHONE
	01-107-000-0000-6203			3.89	763 682 3700 402	2016	TELEPHONE
	01-107-000-0000-6203			35.16	763 682 3900 431	2016	TELEPHONE
	01-107-000-0000-6203			4.53	612 E60 0138 401	2016	TELEPHONE
	01-107-000-0000-6203			0.67	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK			53.69		5 Transactions	
2618	CENTURYLINK						
	01-107-000-0000-6203			32.10	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			32.10		1 Transactions	
2167	LEBOVSKY/GARY						
	01-107-000-0000-6411			176.00	352 MILES 2016		OPERATING SUPPLIES
2167	LEBOVSKY/GARY			176.00		1 Transactions	
3921	OFFICE DEPOT						
	01-107-000-0000-6411			28.79	SUPPLIES 822799404001	2016	OPERATING SUPPLIES
	01-107-000-0000-6411			29.62	SUPPLIES 822799321001	2016	OPERATING SUPPLIES
	01-107-000-0000-6411			3.99	SUPPLIES 822799321002	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT			62.40		3 Transactions	
2490	UNITED PARCEL SERVICE						
	01-107-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
107	DEPT Total:			325.58	PLANNING AND ZONING	5 Vendors	11 Transactions
111	DEPT				BUILDING CARE		
5974	CENTER POINT ENERGY						
	01-111-000-0000-6409			411.74	7410820 0	2016	JAIL/LEC FUEL FOR BUILDING
5974	CENTER POINT ENERGY			411.74		1 Transactions	
2609	CENTURYLINK						
	01-111-000-0000-6251			74.81	763 682 2411 493	2016	UTILITY SERVICES
2609	CENTURYLINK			74.81		1 Transactions	
991	HERC-U-LIFT						
	01-111-000-0000-6301	AP		552.99	MODULAR PUMP BALANCE DUE 12/08/2015 12/08/2015	2644631	REPAIRS & MAINTENANCE
991	HERC-U-LIFT			552.99		1 Transactions	
2001	HILLYARD INC - MINNEAPOLIS						
	01-111-000-0000-6411			1,522.34	SUPPLIES 2016	601958664	OPERATING SUPPLIES
	01-111-000-0000-6411			70.12	SUPPLIES 2016	601962425	OPERATING SUPPLIES
2001	HILLYARD INC - MINNEAPOLIS			1,592.46		2 Transactions	
3271	IDC AUTOMATIC						
	01-111-000-0000-6301			176.50	REPAIRS CURTAIN DOOR HSC 2016	D314796	REPAIRS & MAINTENANCE
3271	IDC AUTOMATIC			176.50		1 Transactions	
33159	INDIANHEAD SPECIALTY CO INC						
	01-111-000-0000-6621			187.80	SIGNS FOR GC 2016	354156	FURNITURE & EQUIPMENT
	01-111-000-0000-6621			124.10	SIGNS FOR GC 2016	354157	FURNITURE & EQUIPMENT
33159	INDIANHEAD SPECIALTY CO INC			311.90		2 Transactions	
3141	LAPLANT DEMO INC						
	01-111-000-0000-6251			593.87	WASTE DISPOSAL GC 2016	42355	UTILITY SERVICES
	01-111-000-0000-6252			650.98	WASTE DISPOSAL LEC 2016	42356	JAIL/LEC UTILITY SERVICES
3141	LAPLANT DEMO INC			1,244.85		2 Transactions	
7510	MENARDS - BUFFALO						
	01-111-000-0000-6302			9.98	SUPPLIES LEC 2016	5849	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			11.91	SUPPLIES LEC 2016	6037	JAIL/LEC REPAIRS AND MAINTENANCE

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
7510	MENARDS - BUFFALO			21.89		2 Transactions	
6140	RUSSELL SECURITY RESOURCE INC						
	01-111-000-0000-6301			136.25	REPAIRS LEVER TRIM GC 2016	26898	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			293.75	REPAIRS DOOR CLOSER GC 2016	26994	REPAIRS & MAINTENANCE
	01-111-000-0000-6301			98.75	REPAIRS REPROGRAM DOOR 2016	27002	REPAIRS & MAINTENANCE
6140	RUSSELL SECURITY RESOURCE INC			528.75		3 Transactions	
111	DEPT Total:			4,915.89	BUILDING CARE	9 Vendors	15 Transactions
121	DEPT				VETERANS SERVICE		
2609	CENTURYLINK						
	01-121-000-0000-6203			1.62	612 E60 0138 401	2016	TELEPHONE
	01-121-000-0000-6203			0.24	763 682 3995 596	2016	TELEPHONE
	01-121-000-0000-6203			3.38	612 E60 0050 860	2016	TELEPHONE
	01-121-000-0000-6203			1.39	763 682 3700 402	2016	TELEPHONE
	01-121-000-0000-6203			12.60	763 682 3900 431	2016	TELEPHONE
2609	CENTURYLINK			19.23		5 Transactions	
2618	CENTURYLINK						
	01-121-000-0000-6203			11.50	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			11.50		1 Transactions	
2490	UNITED PARCEL SERVICE						
	01-121-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
121	DEPT Total:			32.12	VETERANS SERVICE	3 Vendors	7 Transactions
201	DEPT				SHERIFF		
4902	BURDAS TOWING						
	01-201-000-0000-6261			206.00	16003594 2016	1609527	PROFESSIONAL SERVICES
4902	BURDAS TOWING			206.00		1 Transactions	
3654	C & C EMBROIDERY						
	01-201-000-0000-6411			270.00	SHERIFF LOGO HATS 2016	966	OPERATING SUPPLIES
3654	C & C EMBROIDERY			270.00		1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2609	CENTURYLINK					
	01-201-000-0000-6203		58.33	612 E60 0050 860	2016	TELEPHONE
	01-201-000-0000-6203		28.01	612 E60 0138 401	2016	TELEPHONE
	01-201-000-0000-6203		217.17	763 682 3900 431	2016	TELEPHONE
	01-201-000-0000-6203		24.01	763 682 3700 402	2016	TELEPHONE
	01-201-000-0000-6203		4.16	763 682 3995 596	2016	TELEPHONE
	01-201-000-0000-6301		423.24	612 E60 0024 457	2016	REPAIRS & MAINTENANCE
	01-201-000-0000-6301		70.54	612 E60 0047 389	2016	REPAIRS & MAINTENANCE
2609	CENTURYLINK		825.46			7 Transactions
2618	CENTURYLINK					
	01-201-000-0000-6203		198.27	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		198.27			1 Transactions
6176	ELDRED/GRANT					
	01-201-000-0000-6331		280.14	REIMBURSE LODGING MNJOC	2016	TRAVEL
	01-201-000-0000-6334		35.05	REIMBURSE MEALS W/LODGING	2016	MEALS
6176	ELDRED/GRANT		315.19			2 Transactions
2658	MONTICELLO TOWING LLC					
	01-201-000-0000-6261		150.00	16003417 2016	20754	PROFESSIONAL SERVICES
2658	MONTICELLO TOWING LLC		150.00			1 Transactions
3844	NET TRANSCRIPTS INC					
	01-201-000-0000-6261		954.02	TRANSCRIBE STATEMENTS 2016	6070	PROFESSIONAL SERVICES
3844	NET TRANSCRIPTS INC		954.02			1 Transactions
3921	OFFICE DEPOT					
	01-201-000-0000-6411		38.00	SUPPLIES 822278065001	2016	OPERATING SUPPLIES
	01-201-000-0000-6411		42.29	SUPPLIES 822278435001	2016	OPERATING SUPPLIES
	01-201-000-0000-6411		105.10	SUPPLIES 822278436001	2016	OPERATING SUPPLIES
	01-201-000-0000-6411		57.31	SUPPLIES 822278437001	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT		242.70			4 Transactions
1497	UNIFORMS UNLIMITED					
	01-201-000-0000-6411		264.98	MACE & SGT INSIGNIA 2016	118572	OPERATING SUPPLIES
	01-201-000-0000-6411		125.90	MACE 2016	123212	OPERATING SUPPLIES
1497	UNIFORMS UNLIMITED		390.88			2 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3611	VARIDESK LLC 01-201-000-0000-6621		395.00	VARIDESK PRO STATION 2016	21152	FURNITURE & EQUIPMENT
3611	VARIDESK LLC		395.00	1 Transactions		
4628	VERIZON WIRELESS 01-201-000-0000-6203		383.42	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS		383.42	1 Transactions		
6641	WEST PAYMENT CENTER 01-201-000-0000-6261		175.00	CLEAR SUBSCRIPTION JAN 2016	833413461	PROFESSIONAL SERVICES
6641	WEST PAYMENT CENTER		175.00	1 Transactions		
1994	WRIGHT LUMBER & MILLWORK INC 01-201-000-0000-6411		203.67	SUPPLIES K9 STRUCTURE 2016	138686	OPERATING SUPPLIES
	01-201-000-0000-6411		36.78	SUPPLIES MARK THIN ICE 2016	138988	OPERATING SUPPLIES
	01-201-000-0000-6411		10.06	SUPPLIES MARK THIN ICE 2016	139013	OPERATING SUPPLIES
1994	WRIGHT LUMBER & MILLWORK INC		250.51	3 Transactions		
201	DEPT Total:		4,756.45	SHERIFF	13 Vendors	26 Transactions
250	DEPT			SHERIFF-CORRECTIONS		
4268	ABBOTT NORTHWESTERN HOSPITAL 01-250-000-0000-6458	AP	8.75	MEDICAL TESTS 04/06/2015	XRQ200862Z02	JAIL MEDICAL
	01-250-000-0000-6458	AP	5.35	MEDICAL TESTS 12/29/2015	XRQ329254Z01	JAIL MEDICAL
4268	ABBOTT NORTHWESTERN HOSPITAL		14.10	2 Transactions		
6158	ARAMARK SERVICES INC 01-250-000-0000-6459		7,413.62	INMATE MEALS 01/28-02/03/2016	20072330000008	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	ARAMARK SERVICES INC		7,413.62	1 Transactions		
881	BOB BARKER COMPANY INC 01-250-000-0000-6411		143.25	SUPPLIES 2016	1001273770	OPERATING SUPPLIES
881	BOB BARKER COMPANY INC		143.25	1 Transactions		
2609	CENTURYLINK 01-250-000-0000-6203		28.89	612 E60 0050 860	2016	TELEPHONE
	01-250-000-0000-6203		11.89	763 682 3700 402	2016	TELEPHONE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-250-000-0000-6203		13.87	612 E60 0138 401	2016	TELEPHONE
	01-250-000-0000-6203		107.55	763 682 3900 431	2016	TELEPHONE
	01-250-000-0000-6203		2.06	763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		164.26		5 Transactions	
2618	CENTURYLINK					
	01-250-000-0000-6203		98.19	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		98.19		1 Transactions	
2267	CIVIC RESEARCH INSTITUTE INC					
	01-250-000-0000-6235		179.95	CORR LAW REPORTER SUBSCRIPTION	2016 2900501	PUBLICATIONS & BROCHURES
2267	CIVIC RESEARCH INSTITUTE INC		179.95		1 Transactions	
12547	CONSULTING RADIOLOGISTS LTD					
	01-250-000-0000-6458		7.57	MEDICAL TEST 2016	266055	JAIL MEDICAL
12547	CONSULTING RADIOLOGISTS LTD		7.57		1 Transactions	
2767	SUBURBAN EMERGENCY ASSOCIATES PA					
	01-250-000-0000-6458		136.18	INMATE MEDICAL EXPENSES 2016	20204917XX002	JAIL MEDICAL
2767	SUBURBAN EMERGENCY ASSOCIATES PA		136.18		1 Transactions	
1497	UNIFORMS UNLIMITED					
	01-250-000-0000-6806		117.97	UNIFORMS WATSON 2016	118502	UNIFORM ALLOWANCE
	01-250-000-0000-6806		291.65	UNIFORMS WATSON 2016	126042	UNIFORM ALLOWANCE
	01-250-000-0000-6806		219.95	UNIFORMS PRICE 2016	133562	UNIFORM ALLOWANCE
1497	UNIFORMS UNLIMITED		629.57		3 Transactions	
74329	WRIGHT COUNTY JAIL ADMIN					
	01-250-000-0000-6261		6.00	INMATE TRAIN RIDE 2016		PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	INMATE TRAIN RIDE 2016		PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	INMATE TRAIN RIDE 2016		PROFESSIONAL SERVICES
74329	WRIGHT COUNTY JAIL ADMIN		18.00		3 Transactions	
250	DEPT Total:		8,804.69	SHERIFF-CORRECTIONS	10 Vendors	19 Transactions
521	DEPT			PARKS		
	2609 CENTURYLINK					
	01-521-000-0000-6203		0.30	763 682 3995 596	2016	TELEPHONE
	01-521-000-0000-6203		2.01	612 E60 0138 401	2016	TELEPHONE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-521-000-0000-6203		15.61	763 682 3900 431	2016	TELEPHONE
	01-521-000-0000-6203		4.19	612 E60 0050 860	2016	TELEPHONE
	01-521-000-0000-6203		1.73	763 682 3700 402	2016	TELEPHONE
2609	CENTURYLINK		23.84	5 Transactions		
2618	CENTURYLINK					
	01-521-000-0000-6203		14.25	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		14.25	1 Transactions		
4634	FASTENAL COMPANY					
	01-521-000-0000-6411		12.03	SUPPLIES 2016	62378	OPERATING SUPPLIES
4634	FASTENAL COMPANY		12.03	1 Transactions		
5849	FEDERATED CO-OPS INC					
	01-521-000-0000-6251		522.13	PROPANE FILL 2016	124100470	UTILITY SERVICES - ELECTRICITY
	01-521-000-0000-6251		10.69	PROPANE TANK RENTAL 2016	67007818067	UTILITY SERVICES - ELECTRICITY
5849	FEDERATED CO-OPS INC		532.82	2 Transactions		
3846	MEEKER COOPERATIVE LIGHT & POWER					
	01-521-000-0000-6203		683.28	INTERNET FEE 2016		TELEPHONE
3846	MEEKER COOPERATIVE LIGHT & POWER		683.28	1 Transactions		
7510	MENARDS - BUFFALO					
	01-521-000-0000-6301		26.52	SUPPLIES 2016	5928	REPAIRS & MAINTENANCE
7510	MENARDS - BUFFALO		26.52	1 Transactions		
3921	OFFICE DEPOT					
	01-521-000-0000-6411		52.49	SUPPLIES 822393059001	2016	OPERATING SUPPLIES
3921	OFFICE DEPOT		52.49	1 Transactions		
4102	SNAP ON TOOLS					
	01-521-000-0000-6452		166.45	SHOP TOOLS 2016	0212165356	VEHICLE MAINTENANCE
4102	SNAP ON TOOLS		166.45	1 Transactions		
2490	UNITED PARCEL SERVICE					
	01-521-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
4628	VERIZON WIRELESS					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4628	VERIZON WIRELESS 01-521-000-0000-6203			67.89 67.89	887189319	2016	TELEPHONE
					1 Transactions		
2086	WILDLIFE SCIENCE CENTER 01-521-000-0000-6450			305.00 305.00	SPEAKER FEE 2016	3842	RECREATION PROGRAMS
					1 Transactions		
1535	WRIGHT HENNEPIN ELECTRIC 01-521-000-0000-6251			512.05 512.05	108 1031 1200	2016	UTILITY SERVICES - ELECTRICITY
					1 Transactions		
4433	XCEL ENERGY 01-521-000-0000-6251	AP		15.23 15.23	514402453 3 2016	489234808	UTILITY SERVICES - ELECTRICITY
					1 Transactions		
521	DEPT Total:			2,413.24	PARKS	13 Vendors	18 Transactions
603	DEPT				EXTENSION		
2609	CENTURYLINK 01-603-000-0000-6203			1.54	763 682 3700 402	2016	TELEPHONE
	01-603-000-0000-6203			3.74	612 E60 0050 860	2016	TELEPHONE
	01-603-000-0000-6203			0.27	763 682 3995 596	2016	TELEPHONE
	01-603-000-0000-6203			13.91	763 682 3900 431	2016	TELEPHONE
	01-603-000-0000-6203			1.79	612 E60 0138 401	2016	TELEPHONE
2609	CENTURYLINK			21.25			5 Transactions
2618	CENTURYLINK 01-603-000-0000-6203			12.70	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK			12.70			1 Transactions
2490	UNITED PARCEL SERVICE 01-603-000-0000-6205			1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE			1.39			1 Transactions
4628	VERIZON WIRELESS 01-603-000-0000-6203			80.02	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS			80.02			1 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
603	DEPT Total:		115.36	EXTENSION	4 Vendors 8 Transactions
1	Fund Total:		38,778.93	GENERAL REVENUE FUND	225 Transactions

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

2 RESERVES FUND

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
226	DEPT 2609 CENTURYLINK 02-226-000-0000-6203				E 911		
	2609 CENTURYLINK			326.18	763 682 1162 914	2016	TELEPHONE
				326.18		1 Transactions	
226	DEPT Total:			326.18	E 911	1 Vendors	1 Transactions
282	DEPT 2490 UNITED PARCEL SERVICE 02-282-000-0000-6205				NUCLEAR POWER PLANT		
	2490 UNITED PARCEL SERVICE			1.39	SHIPPING	2016	POSTAGE
				1.39		1 Transactions	
282	DEPT Total:			1.39	NUCLEAR POWER PLANT	1 Vendors	1 Transactions
2	Fund Total:			327.57	RESERVES FUND		2 Transactions

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
2609	CENTURYLINK					
	03-310-000-0000-6203		12.17	612 E60 0050 860	2016	TELEPHONE
	03-310-000-0000-6203		5.01	763 682 3700 402	2016	TELEPHONE
	03-310-000-0000-6203		45.32	763 682 3900 431	2016	TELEPHONE
	03-310-000-0000-6203		0.87	763 682 3995 596	2016	TELEPHONE
	03-310-000-0000-6203		5.84	612 E60 0138 401	2016	TELEPHONE
2609	CENTURYLINK		69.21			5 Transactions
2618	CENTURYLINK					
	03-310-000-0000-6203		41.37	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		41.37			1 Transactions
3655	CENTURYLINK (HWY USE)					
	03-310-000-0000-6203		133.24	FIRE ALARM LINE-HWY 022316	7636824213	TELEPHONE
	03-310-000-0000-6203		66.62	BU LINE FOR 911-HWY DEP 022316	7636826301	TELEPHONE
	03-310-000-0000-6203		32.43	MODEM LINE-HWY 022316	7636829707	TELEPHONE
3655	CENTURYLINK (HWY USE)		232.29			3 Transactions
5486	MARCO					
	03-310-000-0000-6261		643.00	2 LEASES - 298335704 022316	BIZ&KON	PROFESSIONAL SERVICES
5486	MARCO		643.00			1 Transactions
3921	OFFICE DEPOT					
	03-310-000-0000-6409		53.69	OFFICE SUPPLIES 022316	823357868	OFFICE SUPPLIES
3921	OFFICE DEPOT		53.69			1 Transactions
7412	POSTMASTER-BUFFALO					
	03-310-000-0000-6205		416.00	STAMPS 022316		POSTAGE
7412	POSTMASTER-BUFFALO		416.00			1 Transactions
2490	UNITED PARCEL SERVICE					
	03-310-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		1.39			1 Transactions
4628	VERIZON WIRELESS					
	03-310-000-0000-6203		579.95	887189319	2016	TELEPHONE
4628	VERIZON WIRELESS		579.95			1 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT Total:			2,036.90	HIGHWAY ADMINISTRATION	8 Vendors	14 Transactions
320	DEPT				HIGHWAY ENGINEERING		
1617	REGENTS OF THE UNIVERSITY OF MN 03-320-000-0000-6804			125.00	BRIDGE CLASS NICK C. 022316	2110000718	STAFF TRAINING
1617	REGENTS OF THE UNIVERSITY OF MN			125.00	1 Transactions		
1063	STEARNS COUNTY HIGHWAY DEPT 03-320-000-0000-6334		6	169.02	LUNCH FOR 9, ENG CONF. 022316	121-2016	MEALS
1063	STEARNS COUNTY HIGHWAY DEPT			169.02	1 Transactions		
320	DEPT Total:			294.02	HIGHWAY ENGINEERING	2 Vendors	2 Transactions
330	DEPT				HIGHWAY MAINTENANCE		
1817	COMPASS MINERALS AMERICA INC 03-330-000-0000-6533			25,373.65	SALT - MAPLE LAKE 022316	71451047	DEICING MATERIALS
	03-330-000-0000-6533			12,824.34	SALT - MAPLE LAKE 022316	71451664	DEICING MATERIALS
	03-330-000-0000-6533			12,816.40	SALT - WAVERLY 022316	71452428	DEICING MATERIALS
	03-330-000-0000-6533			8,411.55	SALT - WAVERLY 022316	71453259	DEICING MATERIALS
1817	COMPASS MINERALS AMERICA INC			59,425.94	4 Transactions		
609	DESIGN ELECTRICAL INC-COLD SPRING E 03-330-000-0000-6543			32.50	SIGNAL REPAIR 022316	2176	TRAFFIC SIGNALS
	03-330-000-0000-6543			32.50	SIGNAL REPAIR 022316	2176	TRAFFIC SIGNALS
	03-330-000-0000-6543			635.50	SIGNAL REPAIR 022316	2177	TRAFFIC SIGNALS
609	DESIGN ELECTRICAL INC-COLD SPRING E			700.50	3 Transactions		
7510	MENARDS - BUFFALO 03-330-000-0000-6696			61.71	MAILBOXES MAINT DIV 022316	05932	HWY MAINT MINOR FIELD EQUIP
7510	MENARDS - BUFFALO			61.71	1 Transactions		
1383	WRIGHT HENNEPIN COOP ELEC ASSN 03-330-000-0000-6543			75.06	RURAL LIGHT 022316	16843727	TRAFFIC SIGNALS
	03-330-000-0000-6543			72.29	RURAL LIGHT 022316	16843728	TRAFFIC SIGNALS
	03-330-000-0000-6543			63.83	RURAL LIGHT 022316	16843737	TRAFFIC SIGNALS
	03-330-000-0000-6543			80.42	RURAL LIGHT 022316	16843739	TRAFFIC SIGNALS
	03-330-000-0000-6543			62.08	RURAL LIGHT 022316	16854153	TRAFFIC SIGNALS

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
1383	WRIGHT HENNEPIN COOP ELEC ASSN			353.68		5 Transactions	
4433	XCEL ENERGY						
	03-330-000-0000-6543			22.06	LIGHT IN ST MICHAEL 022316	5100110822655	TRAFFIC SIGNALS
	03-330-000-0000-6543			12.60	LIGHT IN ST MICHAEL 022316	5100110822666	TRAFFIC SIGNALS
	03-330-000-0000-6543			9.07	LIGHT IN ST MICHAEL 022316	5100111685923	TRAFFIC SIGNALS
4433	XCEL ENERGY			43.73		3 Transactions	
330	DEPT Total:			60,585.56	HIGHWAY MAINTENANCE	5 Vendors	16 Transactions
340	DEPT				HIGHWAY SHOP MAINTENANCE		
4858	BUFFALO AUTO VALUE						
	03-340-000-0000-6571			231.98	BATTERIES 022316	82101442	BATTERIES
4858	BUFFALO AUTO VALUE			231.98		1 Transactions	
7544	CENTRA SOTA COOPERATIVE - BUFFALO						
	03-340-000-0000-6563			759.71	DIESEL FUEL 022316	6200280	DIESEL
	03-340-000-0000-6563			4,774.89	DIESEL FUEL 022316	8103099	DIESEL
	03-340-000-0000-6564			5,036.00	UNLEADED FUEL 022316	8103099	UNLEADED GASOLINE
7544	CENTRA SOTA COOPERATIVE - BUFFALO			10,570.60		3 Transactions	
1925	CHAMBERLAIN OIL CO						
	03-340-000-0000-6568			296.70	MOTOR OIL 022316	154769	OIL, LUBES
	03-340-000-0000-6568			3,033.56	MOTOR OIL 022316	154770	OIL, LUBES
1925	CHAMBERLAIN OIL CO			3,330.26		2 Transactions	
2812	GRAINGER						
	03-340-000-0000-6574			253.20	REPAIR PARTS 022316	9017191983	REPAIR PARTS
	03-340-000-0000-6574			42.18	REPAIR PART 022316	9022575428	REPAIR PARTS
	03-340-000-0000-6597			75.72	SHOP BATHROOM FAN-WAV 022316	9023151823	BUILDING MAINTENANCE-OUTLYING SHO
2812	GRAINGER			371.10		3 Transactions	
38200	LAKE REGION COOP OIL-MAPLE LAKE						
	03-340-000-0000-6567			58.91	PROPANE FOR EQUIP 022316	49403	PROPANE
38200	LAKE REGION COOP OIL-MAPLE LAKE			58.91		1 Transactions	
5154	LUNDEEN BROTHERS INC						
	03-340-000-0000-6575			76.97	LUNDEEN BROS-LABOR 022316	67676	OUTSIDE LABOR

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5154	LUNDEEN BROTHERS INC			76.97		1 Transactions	
595	O'REILLY AUTO PARTS 03-340-000-0000-6574			133.86	REPAIR PARTS 022316	152556	REPAIR PARTS
595	O'REILLY AUTO PARTS			133.86		1 Transactions	
3931	R.A.M. TOOLS 03-340-000-0000-6698			133.70	SMALL TOOLS 022316	0212165357	SHOP EQUIPMENT-MINOR
3931	R.A.M. TOOLS			133.70		1 Transactions	
926	ROYAL TIRE INC 03-340-000-0000-6570			353.64	TIRES 022316	4-605809	TIRES
926	ROYAL TIRE INC			353.64		1 Transactions	
270	RYAN CHEVROLET 03-340-000-0000-6574			79.72	REPAIR PARTS 022316	358262	REPAIR PARTS
	03-340-000-0000-6574			20.05	RYAN AUTO - PARTS 022316	358287	REPAIR PARTS
270	RYAN CHEVROLET			99.77		2 Transactions	
2068	SAFELITE FULFILLMENT INC 03-340-000-0000-6575			384.81	OUTSIDE LABOR 022316	177514	OUTSIDE LABOR
2068	SAFELITE FULFILLMENT INC			384.81		1 Transactions	
1383	WRIGHT HENNEPIN COOP ELEC ASSN 03-340-000-0000-6596			410.00	OTSEGO SHOP ELEC 022316	15016805561	UTILITIES-OUTLYING SHOPS
1383	WRIGHT HENNEPIN COOP ELEC ASSN			410.00		1 Transactions	
340	DEPT Total:			16,155.60	HIGHWAY SHOP MAINTENANCE	12 Vendors	18 Transactions
380	DEPT				UNALLOCATED NON-HIGHWAY OPERAT		
1861	BUFFALO TOWNSHIP 03-380-000-0000-6862		6	22,233.44	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1861	BUFFALO TOWNSHIP			22,233.44		1 Transactions	
7328	CORINNA TOWNSHIP 03-380-000-0000-6862		6	35,374.53	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
7328	CORINNA TOWNSHIP			35,374.53		1 Transactions	
1847	FRANKLIN TOWNSHIP						

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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
1847	FRANKLIN TOWNSHIP 03-380-000-0000-6862	6	40,203.86 40,203.86	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
1171	FRENCH LAKE TOWNSHIP 03-380-000-0000-6862	6	23,279.80 23,279.80	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
1041	MARYSVILLE TOWNSHIP 03-380-000-0000-6862	6	28,563.07 28,563.07	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
1848	MONTICELLO TOWNSHIP 03-380-000-0000-6862	6	39,724.45 39,724.45	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
3613	MUNSON LAKES NUTRITION 03-380-000-0000-6520		454.17 454.17	GLOVES JAN 19-FEB 9 INV 022316	1 Transactions	SAFETY PROGRAM & SUPPLIES
7418	ROCKFORD TOWNSHIP 03-380-000-0000-6862	6	40,257.52 40,257.52	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
1463	SILVER CREEK TOWNSHIP 03-380-000-0000-6862	6	36,614.20 36,614.20	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
1440	SOUTHSIDE TOWNSHIP 03-380-000-0000-6862	6	22,331.94 22,331.94	TOWN ROAD DIST 2016 022316	1 Transactions	TOWN ROAD ACCOUNT
380	DEPT Total:		289,036.98	UNALLOCATED NON-HIGHWAY OPERAT	10 Vendors	10 Transactions
3	Fund Total:		368,109.06	ROAD AND BRIDGE FUND		60 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
2609	CENTURYLINK					
	11-420-600-0020-6203		3.51	763 682 3995 596	2016	TELEPHONE
	11-420-600-0020-6203		182.95	763 682 3900 431	2016	TELEPHONE
	11-420-600-0020-6203		23.60	612 E60 0138 401	2016	TELEPHONE
	11-420-600-0020-6203		20.23	763 682 3700 402	2016	TELEPHONE
	11-420-600-0020-6203		49.14	612 E60 0050 860	2016	TELEPHONE
2609	CENTURYLINK		279.43		5 Transactions	
2618	CENTURYLINK					
	11-420-600-0020-6203		167.03	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		167.03		1 Transactions	
2490	UNITED PARCEL SERVICE					
	11-420-600-0020-6205		0.42	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		0.42		1 Transactions	
420	DEPT Total:		446.88	FINANCIAL SERVICES	3 Vendors	7 Transactions
430	DEPT			SOCIAL SERVICES		
2609	CENTURYLINK					
	11-430-700-0020-6203		9.07	763 682 3995 596	2016	TELEPHONE
	11-430-700-0020-6203		127.11	612 E60 0050 860	2016	TELEPHONE
	11-430-700-0020-6203		52.32	763 682 3700 402	2016	TELEPHONE
	11-430-700-0020-6203		473.27	763 682 3900 431	2016	TELEPHONE
	11-430-700-0020-6203		61.04	612 E60 0138 401	2016	TELEPHONE
2609	CENTURYLINK		722.81		5 Transactions	
2618	CENTURYLINK					
	11-430-700-0020-6203		432.07	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		432.07		1 Transactions	
2490	UNITED PARCEL SERVICE					
	11-430-700-0020-6205		0.71	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		0.71		1 Transactions	
430	DEPT Total:		1,155.59	SOCIAL SERVICES	3 Vendors	7 Transactions

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
450	DEPT			PUBLIC HEALTH SERVICES		
2609	CENTURYLINK					
	11-450-430-0020-6203		39.82	612 E60 0138 401	2016	TELEPHONE
	11-450-430-0020-6203		5.92	763 682 3995 596	2016	TELEPHONE
	11-450-430-0020-6203		82.92	612 E60 0050 860	2016	TELEPHONE
	11-450-430-0020-6203		308.75	763 682 3900 431	2016	TELEPHONE
	11-450-430-0020-6203		34.13	763 682 3700 402	2016	TELEPHONE
2609	CENTURYLINK		471.54		5 Transactions	
2618	CENTURYLINK					
	11-450-430-0020-6203		281.87	63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		281.87		1 Transactions	
2490	UNITED PARCEL SERVICE					
	11-450-430-0020-6205		0.26	SHIPPING	2016	POSTAGE
2490	UNITED PARCEL SERVICE		0.26		1 Transactions	
450	DEPT Total:		753.67	PUBLIC HEALTH SERVICES	3 Vendors	7 Transactions
480	DEPT			HUMAN SERVICES UNALLOCATED		
4628	VERIZON WIRELESS					
	11-480-000-0000-6899		134.06	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		121.54	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		22.49	EQUIPMENT 612 503 6423	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		73.05	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		194.85	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		1,443.36	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		32.23	EQUIPMENT 612 219 0829	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		100.78	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		60.77	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		5,874.62	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
	11-480-000-0000-6899		127.57	887189319	2016	HUMAN SERVICES EXP. DUMP FUND
4628	VERIZON WIRELESS		8,185.32		11 Transactions	
480	DEPT Total:		8,185.32	HUMAN SERVICES UNALLOCATED	1 Vendors	11 Transactions
11	Fund Total:		10,541.46	HUMAN SERVICES FUND		32 Transactions

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20 WASTE MANAGEMENT FUI

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

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
393	DEPT			S.C.O.R.E.		
	1535 WRIGHT HENNEPIN ELECTRIC					
	20-393-000-0000-6801		889.00	107 1017 3800	2016	MISCELLANEOUS EXPENSE
	1535 WRIGHT HENNEPIN ELECTRIC		889.00		1 Transactions	
393	DEPT Total:		889.00	S.C.O.R.E.	1 Vendors	1 Transactions
20	Fund Total:		889.00	WASTE MANAGEMENT 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
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
4025	KRAUS ANDERSON CONSTRUCTION					
	34-161-000-0000-6605		78,743.86	HWY CONSTRUCTION MGMT 2016	16694	HIGHWAY BUILDING
4025	KRAUS ANDERSON CONSTRUCTION		78,743.86	1 Transactions		
161	DEPT Total:		78,743.86	HIGHWAY BUILDING BOND PROCEEDS	1 Vendors	1 Transactions
165	DEPT			COMPLIANCE FUNDS		
3417	DATABANK IMX LLC					
	34-165-000-0000-6622		15,356.25	SS REMOTE EDMS JAN 2016	145002527	EQUIPMENT PURCHASED
3417	DATABANK IMX LLC		15,356.25	1 Transactions		
165	DEPT Total:		15,356.25	COMPLIANCE FUNDS	1 Vendors	1 Transactions
170	DEPT			CAPITAL TECHNOLOGY		
20311	EXCEL SYSTEMS					
	34-170-000-0000-6621	AP	532.65	CABLE WORK WIRELESS PROJECT	133511	EDMS INFRASTRUCTURE
				02/10/2015 02/10/2016		
20311	EXCEL SYSTEMS		532.65	1 Transactions		
170	DEPT Total:		532.65	CAPITAL TECHNOLOGY	1 Vendors	1 Transactions
34	Fund Total:		94,632.76	CAPITAL IMPROVEMENTS FUND		3 Transactions

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

36 DEBT SERVICE FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
836	DEPT		COURTHOUSE DEBT SERVICE		
	1667 SPRINGSTED INC				
	36-836-000-0000-6715		2015 CONTINUING DISCLOSURE SER	2016	BOND ISSUING EXPENSES
	1667 SPRINGSTED INC		800.00		
			800.00	1 Transactions	
836	DEPT Total:		800.00	COURTHOUSE DEBT SERVICE	1 Vendors
					1 Transactions
36	Fund Total:		800.00	DEBT SERVICE FUND	1 Transactions

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

41 DITCH FUND

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		
1563	HOUSTON ENGINEERING INC 41-610-000-0000-6261		107.28	GENERAL DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		107.28	1 Transactions		
1004	RINKE-NOONAN 41-610-000-0000-6261		200.00	JAN 2016 MONTHLY RETAINER	250602	PROFESSIONAL SERVICES
1004	RINKE-NOONAN		200.00	1 Transactions		
610	DEPT Total:		307.28	GENERAL DITCH	2 Vendors	2 Transactions
652	DEPT			COUNTY DITCH NO 3		
1563	HOUSTON ENGINEERING INC 41-652-000-0000-6261		61.30	CD3 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		61.30	1 Transactions		
652	DEPT Total:		61.30	COUNTY DITCH NO 3	1 Vendors	1 Transactions
653	DEPT			COUNTY DITCH NO 4		
1563	HOUSTON ENGINEERING INC 41-653-000-0000-6261		45.98	CD4 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		45.98	1 Transactions		
653	DEPT Total:		45.98	COUNTY DITCH NO 4	1 Vendors	1 Transactions
654	DEPT			COUNTY DTICH NO 5		
1563	HOUSTON ENGINEERING INC 41-654-000-0000-6261		61.30	CD5 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		61.30	1 Transactions		
654	DEPT Total:		61.30	COUNTY DTICH NO 5	1 Vendors	1 Transactions
655	DEPT			COUNTY DITCH NO 7		
1563	HOUSTON ENGINEERING INC 41-655-000-0000-6261		17.52	CD7 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		17.52	1 Transactions		

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

41 DITCH FUND

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
655	DEPT Total:			17.52	COUNTY DITCH NO 7	1 Vendors	1 Transactions
656	DEPT				COUNTY DITCH NO 8		
	1563 HOUSTON ENGINEERING INC						
	41-656-000-0000-6261			17.52	CD8 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
	1563 HOUSTON ENGINEERING INC			17.52		1 Transactions	
656	DEPT Total:			17.52	COUNTY DITCH NO 8	1 Vendors	1 Transactions
658	DEPT				COUNTY DITCH NO 10		
	1563 HOUSTON ENGINEERING INC						
	41-658-000-0000-6261			310.87	CD10 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
	1563 HOUSTON ENGINEERING INC			310.87		1 Transactions	
658	DEPT Total:			310.87	COUNTY DITCH NO 10	1 Vendors	1 Transactions
659	DEPT				COUNTY DITCH NO 12		
	1563 HOUSTON ENGINEERING INC						
	41-659-000-0000-6261			30.65	CD12 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
	1563 HOUSTON ENGINEERING INC			30.65		1 Transactions	
659	DEPT Total:			30.65	COUNTY DITCH NO 12	1 Vendors	1 Transactions
660	DEPT				COUNTY DITCH NO 13		
	1563 HOUSTON ENGINEERING INC						
	41-660-000-0000-6261			43.79	CD13 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
	1563 HOUSTON ENGINEERING INC			43.79		1 Transactions	
660	DEPT Total:			43.79	COUNTY DITCH NO 13	1 Vendors	1 Transactions
661	DEPT				COUNTY DITCH NO 14		
	1563 HOUSTON ENGINEERING INC						
	41-661-000-0000-6261			24.08	CD14 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
	1563 HOUSTON ENGINEERING INC			24.08		1 Transactions	
661	DEPT Total:			24.08	COUNTY DITCH NO 14	1 Vendors	1 Transactions

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41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
662	DEPT			COUNTY DITCH NO 15		
1563	HOUSTON ENGINEERING INC 41-662-000-0000-6261		37.22	CD15 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		37.22	1 Transactions		
662	DEPT Total:		37.22	COUNTY DITCH NO 15	1 Vendors	1 Transactions
663	DEPT			COUNTY DITCH NO 16		
1563	HOUSTON ENGINEERING INC 41-663-000-0000-6261		56.92	CD16 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		56.92	1 Transactions		
663	DEPT Total:		56.92	COUNTY DITCH NO 16	1 Vendors	1 Transactions
664	DEPT			COUNTY DITCH NO 17		
1563	HOUSTON ENGINEERING INC 41-664-000-0000-6261		28.46	CD17 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		28.46	1 Transactions		
664	DEPT Total:		28.46	COUNTY DITCH NO 17	1 Vendors	1 Transactions
665	DEPT			COUNTY DITCH NO 18		
1563	HOUSTON ENGINEERING INC 41-665-000-0000-6261		21.89	CD18 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		21.89	1 Transactions		
665	DEPT Total:		21.89	COUNTY DITCH NO 18	1 Vendors	1 Transactions
666	DEPT			COUNTY DITCH NO 19		
1563	HOUSTON ENGINEERING INC 41-666-000-0000-6261		32.84	CD19 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		32.84	1 Transactions		
666	DEPT Total:		32.84	COUNTY DITCH NO 19	1 Vendors	1 Transactions
669	DEPT			COUNTY DITCH NO 22		
1563	HOUSTON ENGINEERING INC					

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

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	41-669-000-0000-6261		26.28	CD22 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		26.28	1 Transactions		
669	DEPT Total:		26.28	COUNTY DITCH NO 22	1 Vendors	1 Transactions
670	DEPT			COUNTY DTICH NO 23		
1563	HOUSTON ENGINEERING INC					
	41-670-000-0000-6261		35.03	CD23 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		35.03	1 Transactions		
670	DEPT Total:		35.03	COUNTY DTICH NO 23	1 Vendors	1 Transactions
671	DEPT			COUNTY DITCH NO 24		
1563	HOUSTON ENGINEERING INC					
	41-671-000-0000-6261		297.96	CD24 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		297.96	1 Transactions		
671	DEPT Total:		297.96	COUNTY DITCH NO 24	1 Vendors	1 Transactions
674	DEPT			COUNTY DITCH NO 28		
1563	HOUSTON ENGINEERING INC					
	41-674-000-0000-6261		41.60	CD28 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		41.60	1 Transactions		
674	DEPT Total:		41.60	COUNTY DITCH NO 28	1 Vendors	1 Transactions
675	DEPT			COUNTY DITCH NO 29		
1563	HOUSTON ENGINEERING INC					
	41-675-000-0000-6261		43.79	CD29 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		43.79	1 Transactions		
675	DEPT Total:		43.79	COUNTY DITCH NO 29	1 Vendors	1 Transactions
676	DEPT			COUNTY DITCH NO 30		
1563	HOUSTON ENGINEERING INC					
	41-676-000-0000-6261		100.71	CD30 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1563	HOUSTON ENGINEERING INC		100.71		1 Transactions	
676	DEPT Total:		100.71	COUNTY DITCH NO 30	1 Vendors	1 Transactions
677	DEPT			COUNTY DITCH NO 31		
1563	HOUSTON ENGINEERING INC 41-677-000-0000-6261		70.05	CD31 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		70.05		1 Transactions	
1004	RINKE-NOONAN 41-677-000-0000-6261		127.50	CD31 MEETING 2016	250603	PROFESSIONAL SERVICES
1004	RINKE-NOONAN		127.50		1 Transactions	
677	DEPT Total:		197.55	COUNTY DITCH NO 31	2 Vendors	2 Transactions
678	DEPT			COUNTY DITCH NO 33		
1563	HOUSTON ENGINEERING INC 41-678-000-0000-6261		1,061.89	CD33 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		1,061.89		1 Transactions	
678	DEPT Total:		1,061.89	COUNTY DITCH NO 33	1 Vendors	1 Transactions
679	DEPT			COUNTY DITCH NO 34		
1563	HOUSTON ENGINEERING INC 41-679-000-0000-6261		94.15	CD34 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		94.15		1 Transactions	
679	DEPT Total:		94.15	COUNTY DITCH NO 34	1 Vendors	1 Transactions
681	DEPT			COUNTY DITCH NO 38		
1563	HOUSTON ENGINEERING INC 41-681-000-0000-6261		105.09	CD38 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		105.09		1 Transactions	
681	DEPT Total:		105.09	COUNTY DITCH NO 38	1 Vendors	1 Transactions
682	DEPT			COUNTY DITCH NO 39		

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41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1563	HOUSTON ENGINEERING INC 41-682-000-0000-6261		48.17	CD39 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		48.17	1 Transactions		
682	DEPT Total:		48.17	COUNTY DITCH NO 39	1 Vendors	1 Transactions
684	DEPT			COUNTY DITCH NO 41		
1563	HOUSTON ENGINEERING INC 41-684-000-0000-6261		39.40	CD41 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		39.40	1 Transactions		
684	DEPT Total:		39.40	COUNTY DITCH NO 41	1 Vendors	1 Transactions
685	DEPT			JOINT DITCH NO 1		
1563	HOUSTON ENGINEERING INC 41-685-000-0000-6261		28.46	JD01 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		28.46	1 Transactions		
685	DEPT Total:		28.46	JOINT DITCH NO 1	1 Vendors	1 Transactions
686	DEPT			JOINT DITCH NO 3		
1563	HOUSTON ENGINEERING INC 41-686-000-0000-6261		210.17	JD03 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		210.17	1 Transactions		
686	DEPT Total:		210.17	JOINT DITCH NO 3	1 Vendors	1 Transactions
687	DEPT			JOINT DITCH NO 4		
1563	HOUSTON ENGINEERING INC 41-687-000-0000-6261		135.73	JD04 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC		135.73	1 Transactions		
687	DEPT Total:		135.73	JOINT DITCH NO 4	1 Vendors	1 Transactions
689	DEPT			JOINT DITCH NO 14		
1563	HOUSTON ENGINEERING INC 41-689-000-0000-6261		111.66	JD14 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

41 DITCH FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1563	HOUSTON ENGINEERING INC				
		111.66		1 Transactions	
689	DEPT Total:	111.66	JOINT DITCH NO 14	1 Vendors	1 Transactions
692	DEPT		JUDICIAL DITCH 15		
1563	HOUSTON ENGINEERING INC				
	41-692-000-0000-6261	652.24	JD15 DRAINAGE DB MAINT FEE	01012016	PROFESSIONAL SERVICES
1563	HOUSTON ENGINEERING INC	652.24		1 Transactions	
692	DEPT Total:	652.24	JUDICIAL DITCH 15	1 Vendors	1 Transactions
41	Fund Total:	4,327.50	DITCH FUND		34 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
505	DEPT		HISTORIAN		
2609	CENTURYLINK				
	71-505-000-0000-6203		612 E60 0050 860	2016	TELEPHONE
	71-505-000-0000-6203		763 682 3700 402	2016	TELEPHONE
	71-505-000-0000-6203		763 682 3900 431	2016	TELEPHONE
	71-505-000-0000-6203		612 E60 0138 401	2016	TELEPHONE
	71-505-000-0000-6203		763 682 3995 596	2016	TELEPHONE
2609	CENTURYLINK		1.43	5 Transactions	
2618	CENTURYLINK				
	71-505-000-0000-6203		63276699 2016	1365562717	TELEPHONE
2618	CENTURYLINK		0.86	1 Transactions	
505	DEPT Total:		2.29	HISTORIAN	2 Vendors
					6 Transactions
71	Fund Total:		2.29	HISTORIAN	6 Transactions
	Final Total:		518,408.57	214 Vendors	364 Transactions

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Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	38,778.93	GENERAL REVENUE FUND
2	327.57	RESERVES FUND
3	368,109.06	ROAD AND BRIDGE FUND
11	10,541.46	HUMAN SERVICES FUND
20	889.00	WASTE MANAGEMENT FUND
34	94,632.76	CAPITAL IMPROVEMENTS FUND
36	800.00	DEBT SERVICE FUND
41	4,327.50	DITCH FUND
71	2.29	HISTORIAN
All Funds	518,408.57	Total

Approved by,

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