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. 9:03 A.M. * LT. SEAN DERINGER, SHERIFF'S OFFICE

1. Authorize Signatures On Equitable Sharing Agreement And Certification

Documents: 2015 FY FED ANNUAL CERT SHARING.PDF

B. 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).
*3. State Audit Letter (Asleson)

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

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

1. Acknowledgement Of Suicide Awareness Bench
2. Second Bench

Documents: BOARD OF ACTION REQUEST.PDF

D. 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

E. **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

F. **10:00 A.M. EMPLOYEE RECOGNITION CEREMONY**

Documents: FINAL 2015 EMPLOYEE AWARDS RECOGNITION PROGRAM (002).PDF

VI. ITEMS FOR CONSIDERATION

A. *** DISTRACTED DRIVING SPEAKER (SAWATZKE)**

B. *** FREDRIKSON & BYRON'S 2016 MN LEGISLATIVE SESSION OUTLOOK (POTTER)**

C. *** WRIGHT COUNTY COURTS FEASIBILITY STUDY INTERVIEWS (KELLY)**

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

XI. * PETITIONED ONTO THE AGENDA

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 Korbel with a plaque for his 26 years of service to Wright County. Korbel has worked in the areas of Patrol and Court Security. He will retire on 2-19-16. The County Board extended congratulations to Korbel 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)

DRAFT

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 consideration 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.

DRAFT

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.

DRAFT

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,

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: _____

ADMINISTRATION .
ORIGINATING DEPARTMENT/SERVICE

X Sue Vergin
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

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

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

COUNTY COORDINATOR/DATE:

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

BUDGETED: _____ **YES** _____ **NO**

FUNDING: _____ **LEVY** _____ **OTHER**

COMMENTS:

COMMENTS:

WRIGHT COUNTY 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

Madden Galanter Hansen, LLP

Telephone: (763) 545-2525
Facsimile: (763) 545-2866

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)

		Hrs/Rate	Amount
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	**9.80**	**$1,342.60**

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

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.

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

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
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:*** _____

__ADMINISTRATION_____.
ORIGINATING DEPARTMENT/SERVICE

x____Lee Kelly____ _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Set Owner's Committee Membership as: Sawatzke, Potter (Daleiden)

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.

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*:**	2-23-16	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Renewal of 2016 Tobacco Licenses for:
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

City of Albertville: 152 Club, Inc. DBA 152 Club.

Previous Action On Request/Other Parties Advised:

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

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	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: $** **Budgeted:** **Yes** **No** **Funding:** **Levy** **Other**
County Coordinator/Date	**Administrative Recommendation:** **Approval** **Denial** **No Recommendation**	
Comments:		**Comments:**

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: BOARD MEETING DATE: *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:*** _____

_____PARKS_____
ORIGINATING DEPARTMENT/SERVICE

__Marc Mattice_____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

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.

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:

DATE/TIME RECEIVED IN ADMINISTRATION OFFICE:

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

BUDGETED: ____ ____
YES NO

FUNDING: _____ _____
LEVY OTHER

COUNTY COORDINATOR/DATE:

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

COMMENTS:

COMMENTS:

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

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

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:

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

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.

Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.			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 >300AU – 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

OMB Number 1123-0011
Expires November 30,2018

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: MN0860000
Agency Name: Wright County Sheriff's Office **Type:** Sheriff's Office
Mailing Address: 3800 Braddock Ave Ne
Buffalo MN 55313

Finance Contact
Name: Deringer, Sean
Phone: 7636827619 **Email:** sean.deringer@co.wright.mn.us

ESAC Preparer
Name: DAVIS, KAREN
Phone: 763-682-7620 **Email:** karen.davis@co.wright.mn.us

Last FY End Date: 12/31/2015 **Agency Current FY Budget:** $19,429,365.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds [1]	Treasury Funds [2]
1	Begining Equitable Sharing Fund Balance (Must match Ending Balance from prior FY)	$0.00	$0.00
2	Equitable Sharing Funds Received	$7,688.63	
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force (Complete Table B)	$0.00	$0.00
4	Other Income	$0.00	$0.00
5	Interest Income	$0.00	$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	$7,688.63	
7	Equitable Sharing Funds Spent (total of lines a - n below)	$7,688.63	
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	$0.00	$0.00

[1]Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	$0.00	$0.00
b	Training and education	$0.00	$0.00
c	Law enforcement, public safety and detention facilities	$0.00	$0.00
d	Law enforcement equipment	$7,688.63	
e	Joint law enforcement/public safety operations	$0.00	$0.00
f	Contracting for services	$0.00	$0.00
g	Law enforcement travel and per diem	$0.00	$0.00
h	Law enforcement awards and memorials	$0.00	$0.00
i	Drug, gang and other education or awareness programs	$0.00	$0.00
j	Matching grants (Complete Table C)	$0.00	$0.00
k	Transfers to other participating law enforcement agencies (Complete Table D)	$0.00	$0.00
l	Support of community-based programs (Complete Table E)	$0.00	
m	Non-categorized expenditures (Complete Table F)	$0.00	$0.00
n	Salaries (Complete Table G)	$0.00	$0.00
	Total	$7,688.63	

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? ☐ **YES** ☒ **NO**

Affidavit

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; <u>or</u> (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ **Yes** ☒ **No**

Agency Head

Name: HAGERTY, JOE
Title: SHERIFF
Email: joe.hagerty@co.wright.mn.us

Governing Body Head

Name: SAWATZKE, PATRICK
Title: COMMISSIONER
Email: patrick.sawatzke@co.wright.mn.us

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☒ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

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 Ridgemont 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: $** **Budgeted:** **Yes** **No** **Funding:** **Levy** **Other**
County Coordinator/Date	**Administrative Recommendation:** **Approval** **Denial** **No Recommendation**	
Comments:		**Comments:**

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: $** **Budgeted:** **Yes** **No** **Funding:** **Levy** **Other**
County Coordinator/Date	**Administrative Recommendation:** **Approval** **Denial** **No Recommendation**	
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:

Ackowledgement 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: __ Approval __ Denial __ No recommendation	Budgeted: Funding:

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

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

AMT. OF TIME REQUIRED: 5 min. *ITEM FOR CONSIDERATION:* _____.

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

Virgil D. Hawkins
REQUESTOR'S SIGNATURE

_____.
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Approve Agreement No. 15-52 for Installation of Dynamic Speed Limit Signs Along CSAH 30 in the City of Delano.

BACKGROUND/JUSTIFICATION:

Agreement 15-52 (copy attached) outlines the funding agreement for installation of dynamic speed limit signs along CSAH 30 in Delano.

Estimated cost for two (2) sign systems is approximately $13,000.

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:

AGREEMENT NO. 15-52

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

Brian R. Bloch

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:* _____.

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE

Virgil D. Hawkins
REQUESTOR'S SIGNATURE

_____.
REVIEWED BY/DATE

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)

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: $_____.** **BUDGETED: ____ YES ____. NO**
COUNTY COORDINATOR/DATE:	**ADMINISTRATIVE RECOMMENDATION:** __ APPROVAL __ DENIAL __ NO RECOMMENDATION	**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**
Trunk Highway Number (T.H.): **25 = 025**

Original Amount Encumbered
$12,592.00

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:

	Tax Factor	ADT	Road Length (Miles)	Duration (Days)	Cost
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	NO
HUSOM _____	HUSOM _____.
SAWATZKE _____	SAWATZKE_____.
DALEIDEN _____	DALEIDEN _____.
POTTER _____	POTTER_____.
BORRELL _____	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

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

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)

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 Hiivala - 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 Lehmberg - 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 Hoglund - 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

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

Wright County Employee Awards Recognition Ceremony

FEBRUARY 23, 2016

Print List in Order By: 2

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

Page Break By: 1

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5	DEPT			COUNTY BOARD		
2609	**CENTURYLINK**					
	01-005-000-0000-6203		0.18	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

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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
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		

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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
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

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
3921	**OFFICE DEPOT**		**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

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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
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**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-063-000-0000-6261		1.39	SHIPPING	2016	PROFESSIONAL SERVICES
2490	**UNITED PARCEL SERVICE**		**1.39**	**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		
999999997	**MAHLE/KATHRYN**					
	01-091-000-0000-6809		83.20	WITNESS FEES STATE V HOSEA	2016	WITNESS FEES
999999997	**MAHLE/KATHRYN**		**83.20**	**1** Transactions		

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
3921	**OFFICE DEPOT**					
	01-091-000-0000-6411		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

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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
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**

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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
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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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**		**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		

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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
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

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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
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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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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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 04/06/2015	XRQ200862Z02	JAIL MEDICAL
	01-250-000-0000-6458	AP	5.35	MEDICAL TESTS 12/29/2015 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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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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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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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		67.89	887189319	2016	TELEPHONE
4628	**VERIZON WIRELESS**		**67.89**	**1** Transactions		
2086	**WILDLIFE SCIENCE CENTER**					
	01-521-000-0000-6450		305.00	SPEAKER FEE 2016	3842	RECREATION PROGRAMS
2086	**WILDLIFE SCIENCE CENTER**		**305.00**	**1** Transactions		
1535	**WRIGHT HENNEPIN ELECTRIC**					
	01-521-000-0000-6251		512.05	108 1031 1200	2016	UTILITY SERVICES - ELECTRICITY
1535	**WRIGHT HENNEPIN ELECTRIC**		**512.05**	**1** Transactions		
4433	**XCEL ENERGY**					
	01-521-000-0000-6251	AP	15.23	514402453 3 2016	489234808	UTILITY SERVICES - ELECTRICITY
4433	**XCEL ENERGY**		**15.23**	**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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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
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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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
226	DEPT			E 911		
	2609 **CENTURYLINK**					
	02-226-000-0000-6203		326.18	763 682 1162 914	2016	TELEPHONE
	2609 CENTURYLINK		**326.18**	**1** Transactions		
226	**DEPT Total:**		**326.18**	**E 911**	**1 Vendors**	**1 Transactions**
282	DEPT			NUCLEAR POWER PLANT		
	2490 **UNITED PARCEL SERVICE**					
	02-282-000-0000-6205		1.39	SHIPPING	2016	POSTAGE
	2490 UNITED PARCEL SERVICE		**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**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
2609	**CENTURYLINK**					
	03-310-000-0000-6203		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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	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 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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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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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
	03-380-000-0000-6862	6	40,203.86	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1847	**FRANKLIN TOWNSHIP**		**40,203.86**	**1** Transactions		
1171	**FRENCH LAKE TOWNSHIP**					
	03-380-000-0000-6862	6	23,279.80	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1171	**FRENCH LAKE TOWNSHIP**		**23,279.80**	**1** Transactions		
1041	**MARYSVILLE TOWNSHIP**					
	03-380-000-0000-6862	6	28,563.07	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1041	**MARYSVILLE TOWNSHIP**		**28,563.07**	**1** Transactions		
1848	**MONTICELLO TOWNSHIP**					
	03-380-000-0000-6862	6	39,724.45	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1848	**MONTICELLO TOWNSHIP**		**39,724.45**	**1** Transactions		
3613	**MUNSON LAKES NUTRITION**					
	03-380-000-0000-6520		454.17	GLOVES JAN 19-FEB 9 INV 022316		SAFETY PROGRAM & SUPPLIES
3613	**MUNSON LAKES NUTRITION**		**454.17**	**1** Transactions		
7418	**ROCKFORD TOWNSHIP**					
	03-380-000-0000-6862	6	40,257.52	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
7418	**ROCKFORD TOWNSHIP**		**40,257.52**	**1** Transactions		
1463	**SILVER CREEK TOWNSHIP**					
	03-380-000-0000-6862	6	36,614.20	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1463	**SILVER CREEK TOWNSHIP**		**36,614.20**	**1** Transactions		
1440	**SOUTHSIDE TOWNSHIP**					
	03-380-000-0000-6862	6	22,331.94	TOWN ROAD DIST 2016 022316		TOWN ROAD ACCOUNT
1440	**SOUTHSIDE TOWNSHIP**		**22,331.94**	**1** Transactions		
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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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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	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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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
393	DEPT			S.C.O.R.E.		
	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 02/10/2015 02/10/2016	133511	EDMS INFRASTRUCTURE
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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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
836	DEPT			COURTHOUSE DEBT SERVICE		
	1667 **SPRINGSTED INC**					
	36-836-000-0000-6715		800.00	2015 CONTINUING DISCLOSURE SER	2016	BOND ISSUING EXPENSES
	1667 SPRINGSTED INC		**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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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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	Vendor No.	Name / Account/Formula	Rpt Accr	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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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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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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	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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	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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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**		**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 No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
505	DEPT			HISTORIAN		
2609	**CENTURYLINK**					
	71-505-000-0000-6203		0.25	612 E60 0050 860	2016	TELEPHONE
	71-505-000-0000-6203		0.10	763 682 3700 402	2016	TELEPHONE
	71-505-000-0000-6203		0.94	763 682 3900 431	2016	TELEPHONE
	71-505-000-0000-6203		0.12	612 E60 0138 401	2016	TELEPHONE
	71-505-000-0000-6203		0.02	763 682 3995 596	2016	TELEPHONE
2609	**CENTURYLINK**		**1.43**	**5** Transactions		
2618	**CENTURYLINK**					
	71-505-000-0000-6203		0.86	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

Fund	Amount	Name
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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