

WRIGHT COUNTY BOARD
AGENDA
MAY 24, 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 5-17-16

Documents: [2016-05-17 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Madden, Galanter & Hansen, Claim \$1,184.63

Documents: [04.16 MADDEN, GALANTER AND HANSEN CLAIM.PDF](#)

B. ADMINISTRATION

1. Schedule Sealed Bid Opening For Exterior Lighting Retrofits RFP On 6-21-16 At 9:30 A.M.

Documents: [2016 EXTERIOR LIGHTING RFP REQUEST.DOC](#)

C. ATTORNEY

1. Approve And Authorize Signatures On Abatement Fee Agreement With Burda's Towing, Inc.

Documents: [AGENDA REQUEST - MAY 24, 2016.PDF](#), [ABATEMENT ESTIMATE.PDF](#)

D. AUDITOR/TREASURER

1. Approve Renewal Of Annual Off-Sale 3.2 Malt Liquor License For Hasty Truck Stop, Inc. DBA Olsons Truck Stop

Documents: [AGENDA 5-24 RENEWAL-ANNUAL 3.2 OFF SALE OLSONS TRUCK STOP - CONSENT.PDF](#)

E. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$1,218,516.53 With 232 Vendors And 388 Transactions

Documents: [AGENDA 5-24 CONSENT CLAIMS.PDF](#)

F. AUDITOR/TREASURER

1. Refer To Personnel Committee (5/25/16) Request To Hire Assistant Finance Director (Auditor/Treasurer Department) Above 12 Of Beginning Hiring Range

Documents: [AGENDA 5-24 CONSENT ASSISTANT FINANCE DIRECTOR TO PERSONNEL COMMITTEE.PDF](#)

G. PLANNING & ZONING

1. [ARLENE LITFIN/GERALD G. LITFIN](#) - (Franklin Twp.) Planning Commission Unanimously Recommends Approval Of The Rezoning Of 11.5 Acres Of The Property From AG Agricultural And S-2 Residential-Recreational Shoreland To A/R Agricultural-Residential And S-2 Residential-Recreational Shoreland.

Documents: [5-24 COUNTY BOARD AGENDA - LITFIN REZONING.PDF](#),
[LITFIN MINUTES.PDF](#)

V. TIMED AGENDA ITEMS

A. 9:05 A.M. RON GREDER, EXTENSION EDUCATOR FOR CONSUMER HORTICULTURE & AGRICULTURE

1. Recognize The Russell & Sharon Martie Family, Selected By The University Of Minnesota Extension, As The Farm Family In Wright County For 2016

Documents: [REQUEST FOR BOARD ACTION.PDF](#), [MARTIE - FARM FAMILY 2016 SELECTION FORM.PDF](#)

B. 9:10 A.M. BOB HIIVALA, AUDITOR/TREASURER

1. Approve 1 Day To 4 Day Temporary On-Sale Liquor License For Clearwater Lions.
2. Approve Requests For Redetermination On County Ditch 22.
3. Approve Requests For Redetermination On County Ditch 31.
4. Approve Requests For Redetermination On County Ditch 13.
5. Approve April Revenue/Expenditure Budget Report.

Documents: [AGENDA 5-24 TEMP 1-4 DAY CLEARWATER LIONS - TIMED.PDF](#), [AGENDA 5-24 APPROVE REDETERMINATION REQUESTS FOR DITCHES22, 31 AND 13.PDF](#), [AGENDA 5-24 APPROVE APRIL REV-EXP REPORT.PDF](#)

C. 9:22 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER

1. Discuss & Approve 5-05-16 Owners Committee Minutes & Act On Proposed Change Orders & Recommendations

Documents: [05-24-16 APPROVE OWNERS COMMITTEE 05-05-16.PDF](#)

D. 9:27 A.M. SEAN RILEY, PLANNING & ZONING ADMINISTRATOR

1. Update On Solar Farm Work Group

Documents: [5-24 COUNTY BOARD AGENDA- SOLAR FARM WORK GROUP.PDF](#)

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Building

Documents: [2016-05-17 BUILDING COMMITTEE MINUTES AND ATTACHMENTS.PDF](#)

B. SCHEDULE CLOSED SESSION TO DISCUSS NEGOTIATIONS STRATEGY

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE:

1. Transportation Committee Of The Whole Meeting @ 11:00 A.M.
2. Committee Of The Whole Meeting @ 3:00 P.M.

X. CLAIMS LISTING

Documents: [AUDIT LIST FOR BOARD 5-24-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
MAY 17, 2016

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

MINUTES

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

AGENDA

Potter moved to approve the Agenda as presented, seconded by Daleiden, and carried 5-0.

CONSENT AGENDA

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

- A. ADMINISTRATION
 - 1. Request Approval Of MOA With AFSCME Unit Regarding Use Of Accrued Vacation After Six (6) Months Of Employment
- B. ADMINISTRATION
 - 1. Request For Extended Non-Medical Employee Personal Leave Per Wright County Personnel Policy 602.3 Personal Leave
- C. ADMINISTRATION
 - 1. Schedule Committee Of The Whole Meeting For Recorder Interviews On 6-15-16 From 9:30 AM to 11:30 AM
- D. ADMINISTRATION
 - 1. Refer CHIPS (Children in need of Protective Services) Contract to 5-25-16 Ways & Means Committee Meeting
- E. ASSESSOR
 - 1. Approve Abatement, PID #101-062-001010, David & Terri Hobza
- F. ATTORNEY
 - 1. Schedule Public Hearing for Amendments to the Wright County Water Surface Use Ordinance on 6-14-16 at 9:30 AM
- G. AUDITOR/TREASURER
 - 1. Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$1,518,033.87 with 149 Vendors and 239 Transactions
- H. HEALTH & HUMAN SERVICES
 - 1. Position Replacement
 - A. Public Health Nurse
- I. INFORMATION TECHNOLOGY
 - 1. Refer to the May 25th Technology Committee:
 - A. Board video retention
 - B. RightFax
 - C. Office 365

TIMED AGENDA ITEMS

SHERIFF JOE HAGERTY AND SERGEANT RYAN FERGUSON, SHERIFF'S OFFICE

Approve Resolution Proclaiming The Week Of May 15-21, 2016 As Wright County Law Enforcement Officers Week
Sheriff Hagerty said the proclamation honors officers who have sacrificed their lives in the line of duty. Daleiden moved to adopt Resolution #16-32, seconded by Husom, and carried 5-0 on a roll call vote.

Sheriff Hagerty - Present Awards To Local Law Enforcement Officers And Citizens.

Sheriff Hagerty and Sergeant Ryan Ferguson presented the following awards:

1. Thomas McCabe & Matthew Furlong – Citizen Commendation Award

Nominated by: Deputy Terry Strege

On November 27, 2015 Deputies were dispatched to a capsized boat on Pelican Lake in Buffalo Township. On arrival, deputies observed a duck boat heading in from the main lake to the boat access. The boat had 5 occupants. Three were duck hunters experiencing extreme hypothermia and exhaustion, along with Thomas McCabe and Matthew Furlong.

Thomas & Matthew stated they were on their way to the boat launch when they noticed decoys floating loose. They spotted a capsized boat, with two hunters clinging to the boat and the third was using goose decoys to stay afloat. Thomas & Matthew drove their boat over to attempt to rescue the duck hunters who were having problems functioning and moving due to the frigid temperature of the water. They balanced their boat and used the half floating boat to assist the hunters in and bring them to shore.

Not only did Thomas and Matthew take a risk by going out to save the hunters, they responded back out to the main lake to round up their gear as well as the boat and towed it in.

2. William Muehring – Citizen Letter of Recognition

Nominated by: Deputy Brent Rausch

On April 22, 2015 at 0041 hours, Deputy Rausch responded to the report of a house fire in Chatham Township. Upon arrival, he was met by William Muehring who was driving by and noticed the east side of the deck on fire. William stopped at the residence and proceeded to pound on the front door until he was able to wake the homeowner. Maple Lake, Buffalo and Annandale fire departments responded to the residence and were able to get the rapidly spreading fire out.

Although the house was severely damaged and uninhabitable, the family of six were able to evacuate unharmed, due to William's attentiveness and quick thinking.

3. Deputies Robert Salls, Adam Fournier, Adam Lund, Glen Gerads, Ryan Cowley & Kevin Olson Dispatchers Courtney Knoop, Jessica Hall & Haley DuBois Commendation Award

Nominated by: Sgt. Eric Kunkel & Communications Officer Heather Pomeroy

On May 9, 2015 the above Communications Officers handled a call for service from inside the home of a male shooting victim. Communications Officers stayed on the line after losing contact with the victim in an attempt to gather as much information to assist the victim and responding Deputies. The above Deputies arrived on scene and took immediate action by entering the residence in an attempt to save the shooting victims and confront the suspect, believed to still be on scene. While the incident had a tragic end, the above employees handled themselves with professionalism and bravery in a high stress situation, placing themselves directly in harms' way to save the victims.

ITEMS FOR CONSIDERATION

5-10-16 BUILDING COMMITTEE MINUTES

Potter moved to approve the 5-10-16 Building Committee Minutes, seconded by Daleiden. Daleiden requested the following change to the minutes, Page 1, last paragraph, last sentence, should read, "Wilczek will be discussing the referenced elevator inspection with MEI and connecting with another vendor to look at the elevator cab" (Daleiden). The motion carried 5-0. The Building Committee Minutes follow:

I. Annex Restroom / Custodial Closet

Wilczek provided an overview of the restroom project budget pricing as submitted by Kraus Anderson Construction Company. Discussion by all members agreed the price seemed high for the scope, but

5-10-16 Building Committee Minutes (cont.):

understood it was an all-encompassing budget. Discussion by the group identified the next step in the process would be to have a bid spec drawing completed by HCM Architects and solicit bids for hard numbers.

Recommendation:

Daleiden and Potter recommended moving forward with obtaining a price from HCM Architects to develop bid documents for the project with the intention to bid the project for future consideration.

II. Elevator Repairs

Kelly presented a proposal from Minnesota Elevator Inc. (MEI) to repair / update the courts elevator. The proposal identified multiple items citing code requirements, but through discussion, some items didn't seem code related and there wasn't supporting documents from an inspector requiring the work.

Recommendation:

Daleiden recommended holding off on the work until further detail could be discussed and asked that another vendor take a look at the scope for pricing & requirements. Wilczek will be discussing the referenced elevator inspection with MEI and connecting with another vendor to look at the elevator cab.

(End of 5-10-16 Building Committee Minutes)

5-10-16 PERSONNEL COMMITTEE MINUTES

Husom moved to approve the 5-10-16 Personnel Committee Minutes, seconded by Daleiden, and carried 5-0. The Personnel Committee Minutes follow:

I. Hire of Additional Property Appraiser (County Board)

The local assessor contracted by Marysville Township has submitted notice of retirement. Marysville Township is considering whether it will hire externally or request appraisal services from Wright County. There are concerns additional Townships may also be requesting appraisal services from Wright County in the near future.

Recommendation: Assessor's office will gather more information from townships regarding Wright County appraisal services and the possible need to hire an additional FTE.

II. 67-day Temp Social Worker Position (HHS Board)

(End of 5-10-16 Personnel Committee Minutes)

5-10-16 WAYS & MEANS COMMITTEE MINUTES

Husom moved to approve the 5-10-16 Ways & Means Committee Minutes, seconded by Potter. The following change was made to the Minutes: Page 1, 5th line should read, "Rasmuson said cities and township are required to notify the County about terminating the current contract at least 60 days prior to the 6-30-17 Agreement expiration date" (Husom). Discussion followed on the survey of surrounding counties in comparison to what Wright County proposes. Borrell said this topic came up at budget sessions last year and is surprised at the low rates charged by other counties. Sawatzke said the Committee discussed a need for an increase but the proposed amount does not cover cost. There has not been an increase for five years. The proposed contract will assess exempt properties which have to be valued per State Statute. The proposed changes will be effective 2018-2019. That will provide townships an opportunity to contract through local assessors if desired. The motion carried 5-0. The 5-10-16 Ways & Means Committee Minutes follow:

I. ASSESSMENT CONTRACT RATES

County Assessor Tony Rasmuson distributed the following:

- A. A list of assessment contract rates charged by area Counties;
- B. A letter dated 12-01-14 from former County Assessor Greg Kramber to cities and townships in the County regarding the 2016 and 2017 Assessment Services Agreement; and
- C. A copy of the 2016 and 2017 Assessment Services Agreement (see attachments).

Sawatzke confirmed that the County is currently charging \$10.50 per parcel, and \$25 under NC<500k (New Construction Less Than \$500,000). Rasmuson said the number under the NC>500k (New Construction Greater than \$500,000) should be \$100, and not \$50 as listed in the handout.

5-10-16 Ways & Means Committee Minutes (cont.):

Rasmuson said Wright County has 61,000 parcels. Of that, 42,123 incur a parcel fee. He said the County has charged \$10.50 per parcel for more than five years. Husom said it costs the County more to assess parcels than the revenue received. She thought the fee should be raised incrementally. Sawatzke suggested increasing the per parcel fee by \$1 to \$11.50 in 2018 and \$12.00 in 2019. Rasmuson said past practice has been to bill per taxable parcel versus per parcel. The new contract just says "per parcel."

Rasmuson said he notified cities and townships in a recent letter that all parcels will be charged in the future based on the verbiage in the new contract. There are 6,000 exempt parcels in Wright County.

Rasmuson said cities and townships are required to notify the County about terminating the current contract at least 60 days prior to the 6-30-17 Agreement expiration date. Rasmuson will ask Chief Deputy County Attorney Brian Asleson review the new contract.

The Committee suggested increasing the fee for new construction less than \$500,000 from \$25 to \$50, and the charge for new construction valued greater than \$500,000 from \$100 to \$150.

Recommendation: Authorize the following increases for the 2018-2019 Assessment Contract Rate Agreement:

- A. Increase the per parcel charge from \$10.50 to \$11.50 in 2018 and \$12.00 in 2019 (for all parcels);
- B. Increase the charge for new construction valued at less than \$500,000 from \$25 per parcel to \$50 per parcel; and
- C. Increase the charge for new construction valued at more than \$500,000 from \$100 to \$150 per parcel.

(End of 5-10-16 Ways & Means Committee Minutes)

TIMED AGENDA ITEMS**BOB HIIVALA, AUDITOR/TREASURER**Approve SeaChange Election Services Agreement

The Agreement relates to ballot layout and printing. Potter moved to authorize Hiivala to sign the Agreement, seconded by Daleiden, and carried 5-0.

CATHLEEN GABRIEL, CGW LAW OFFICEReport On 2015 Child Protection Cases In Wright County

Gabriel presented the 2015 report reflecting 44 CHIPS and Termination/Permanency cases, for a total of 1,145.5 hours. The work involved 4 completed trials, 3 appeals, 3 conflict cases, and 23 emergency protection hearings.

In 2015, Gabriel spent approximately 22 hours/week on cases. However, the number of cases to date in 2016 has almost equaled the entire year in 2015. This is partially due to legislation that increased State funding for social workers. This increase in the number of social workers has resulted in more CHIPS cases being identified and has a trickle-down effect on others agencies involved (law enforcement, prosecution) as staffing has not been increased in those areas. Gabriel stated that her contract is being referred to the County's Ways & Means Committee Meeting next week for discussion.

Tom Kelly, County Attorney, referenced the action by Legislators. He said this is an unfunded mandate that will fall upon the County. There were 55 CHIPS cases in the County Attorney's Office last year. The number of cases is on pace to hit 90 in 2016. Kelly commended Gabriel's skills and work ethic. Gabriel works closely with Attorney's Office staff John Bowen and Kari Willis on CHIPS cases. He recommended continuing services with Gabriel.

This was provided as an informational item.

VIRGIL HAWKINS, HIGHWAY ENGINEERAccept 2015 Highway Department Annual Report

Daleiden moved to approve the Report, seconded by Potter. The motion carried unanimously.

Approve/Act on Recommendations Owners Committee Meeting - April 7, 2016

The Owners Committee Minutes were corrected as follows: Page 2, last paragraph, 1st sentence should read, "Larkin said that waterproofing of the concrete pit in the wash bay area is needed because of the standing water that will be there most of the time, and if not taken care of, the concrete will crack." Potter moved to approve the Minutes and recommendations, seconded by Daleiden, and carried 5-0. The 4-07-16 Owners Committee Minutes follow:

1. Project Update:

Francois handed out a summary of a four-month schedule [Attachment 2] that began with accomplishments from the previous month. Wood blocking has been completed around the window openings in the office area, and half of the vehicle storage area now has concrete poured on grade. Exterior insulation has been installed and they are preparing for the installation of the metal panels that will wrap around the exterior of the office area. Overhead doors, the roof, metal panels, and electrical and mechanical finishes should be done by the beginning of June. They are close to being done with the fluid and lube work and the overhead crane installation. Larkin said that a bit of the site work has begun with cleaning of the area, and they will start digging for the retaining wall foundation for the loading dock, as weather permits. The parking lot site will be graded and class 5 will be placed. Paving and landscaping will begin in May.

2. Change Order Update [Attachment 4]:

There were a total of seven change orders presented. PCO #135, for a total of \$1,168, was to add steel tubing in order to lower the wall supports for the divider walls so that they match ceiling height in the breakroom. PCO #137, for a total of \$1,611, is needed to change the ceiling in the IT room to help prevent escape of gas in the case of a fire event. PCO #140, for \$1,214, is for the addition of some aluminum material to close a gap between the windows and the exterior brick cavity, which will prevent moisture from moving into that cavity. PCO #143 is a deduct of \$2,440 due to the elimination of the coffee station island that was originally included in the plans. PCO #147, for \$2,545, is for a revision of the guard rails to add gates for access to mezzanine with forklifts. PCO #154, for a total of \$1,730, raised the height of the walls in the storage area for additional storage space and privacy. PCO #155 is a deduct of \$1,759 for cancelation of an order for laminate countertops over filing cabinets. These will instead be provided by the furniture company. Francois said that there are still a handful of change orders that they are tracking for costs and revisions and will present them at a later date.

Francois said that coming in 2018, a new type of oil will be required for the new emissions requirements, but it is not compatible to the current engines and can't be used with anything built prior to 2018. This oil will need a separate tank and two new hose reels, which are not here yet. Additional cost for these items will run in the \$10,000-\$12,000 range. Sawatzke asked if this purchase installation could be delayed until 2018, and Jans said that he would rather be proactive, and Larkin said that it would be easier to install it during construction. Jans added that the price of the tank and hose reels would most likely be considerably more expensive in two years. Sawatzke asked if the tanks would ever be obsolete, and Jans said that he guessed that there would never be an empty tank, and they can always be used for something else. It would be easier to set it up now, because this could be used for all trucks now and could be switched out later. Trucks from 2018 on will deal with this new emissions standard, and eventually all trucks will be traded out. However, there will still be some old equipment that will need to use oil from the old tanks. Potter said that he felt it should all be plumbed at the same time rather than bringing in people at a future date. Francois said that they will want to prep for the tank, and once all the information is finalized, they will get the information back to this committee. Sawatzke and Potter indicated that they were both fine with taking care of it now as long as it will be needed by 2018. Francois said that he will send out an email after he gets the final pricing, and Hawkins will forward it to Commissioners Sawatzke and Potter. Jans said that they have increased the tank size from 110 to 165, partly because he has been hearing that the minimum purchase is 75 gallons to meet the criteria for bulk prices. Going with a larger tank will allow them to take advantage of the bulk price without emptying the tank too low and risk running out of oil. For now, only the \$4,069 in change orders as presented will be approved.

Potter referenced the \$21,354 for potential change orders [Attachment 4] that are still under review, and Francois said that until things are finalized, they have the amount in there as a placeholder. There are still some changes that have to be made if they meet the threshold, such as flooring in the server room to prevent the discharge of static. Tagarro explained that various things can go wrong with an arc to the mother board

4-07-16 Owners Committee Minutes (cont.):

and other random problems with the machines. They also want to be prepped for adding more services if they are needed in the future. It is more efficient and economical to do the prep work now. Larkin said that they are ready to put the floor in and they are supposed to start pulling fiber sometime in April. Both Sawatzke and Potter agreed that the installation of the anti-static flooring should be done.

3. Other:

Hawkins said that \$225,000 was budgeted for the asphalt surface at the new building and the bid came in at \$193,000, and Tagarro added that IT work for the building is currently running about \$9,000 under projections.

Francois said that he is currently in the process of taking care of some details regarding the joint sealing, fence gates, and the monument sign.

Larkin said that waterproofing of the concrete pit in the wash bay area is needed because of the standing water that will be there most of the time, and if not taken care of, the concrete will crack. Francois said that he has received a firm price for waterproofing, and it's somewhere in the neighborhood of \$2,000. Sawatzke thought that this seemed a bit high, and Francois agreed, but he didn't feel that the price would vary much between different vendors. Francois said that he would get another quote. There was some discussion about the drainage of water from the wash bay and if it is being properly channeled. Jans said that all the work and plans have been documented by Planning & Zoning, because hazardous waste treatment needs documentation. Testing will have to be done from time to time. The collection tank is already installed below the surface, about eight feet deep in the building with a manhole cover. Sawatzke said that he would like to see it lined with something like a rubber membrane in order to protect it, and Francois said that he will see if anyone has that type of product. Francois said that he will check on several things related to this issue and be in touch with Dahl.

The next meeting will be held on May 5, 2016 at 10:30 a.m.

(End of 4-07-16 Owners Committee Minutes)

Set Transportation Committee Of The Whole Meeting to Discuss Transportation Items

Potter made a motion to set a Transportation Committee Of The Whole Meeting on 5-24-16 at 11:00 A.M. The motion was seconded by Husom and carried 5-0. The Agenda items include: 1) Discuss Road Tour/Finalize 5 year Plan; and 2) Request from City of Buffalo (Highway 35 Retaining Wall).

SEAN RILEY, PLANNING & ZONING ADMINISTRATORUpdate On Solar Farm Work Group

Riley provided a list of people who have expressed initial interest in the Solar Farm Work Group. Discussion followed on representation on the Work Group and a possible meeting schedule. It was the consensus that Riley will contact Planning Commission members to seek two representatives on the Work Group. The idea will be for the Group to meet two times a month for two months to see where that leads. Daleiden moved to schedule a Solar Farm Work Group Meeting on 5-27-16 at 10:00 A.M., seconded by Potter. The members of the Work Group will be formalized by the County Board at their next Board Meeting. The motion carried 5-0.

ITEMS FOR CONSIDERATION**UPDATE ON DITCH 31**

Daleiden met with the SWCD on Ditch 31 (Woodland Township) and a culvert on Fillmore Avenue that needs replacement. It involves DNR protected wetland. He stated the suggestion was made to form a cost/benefit analysis. A company would be hired to review and provide information on benefits to farmers in that area. Cost estimates could be obtained if the Board decided to proceed. The associated costs would be borne by the benefited property owners. Daleiden said the photos he reviewed were all taken in the spring.

Andy Thorson, Diers Corporation, provided photographs of the area. Thorson said this was brought to Woodland Township who is in agreement that the culvert needs replacement. The Township wants proceed in a short time frame. Height of the culvert has not been agreed upon. Thorson referenced Ditch 31 clean out efforts in 2015 at

the landowners' expense. However, proper drainage is still not occurring. He referenced an area of the Diers' property that was once used for hay and is now water. Thorson stated the County's Drainage Inspector has determined elevations that would be proper.

Thorson referenced the cost analysis suggestion and said they will not gain tillable acres. The issue relates to maintaining current acreage and providing drainage. Tile and water levels were discussed and the impact that has on drainage.

A letter to Wright County from the Attorney for Woodland Township was referenced. The letter advises that Woodland Township is actively considering replacing the culvert on County Ditch 31 on Fillmore Avenue. The Township seeks the County's input on increasing the culvert size up to 48" (currently 42") and for proper elevation (both intake and outtake sides). The letter reflects the Township is emphatic that having once replaced the culvert at an agreed upon elevation, it does not intend to subsequently change that elevation.

Thorson said Woodland Township indicated at a prior meeting they were giving the County 30 days to respond. However, the letter to the County did not go out as soon as expected. The Township is seeking direction from the County. Thorson said the culvert is in disrepair and could wash out. He understands the Township has ordered the replacement culvert. History of the area was discussed. Daleiden stated that historical records do not provide much information.

Mike Young, Wright County Drainage Inspector, provided information on current and proposed elevations of County Ditch 31 (if the culvert at Fillmore Avenue were dropped by 2'). Levels sited in the material from Young are not at sea level but relative elevations. Young stated that the proposed reduction by 2' would provide a consistent grade area.

Potter moved to direct staff to draft a letter to Woodland Township indicating that the Wright County Board, as Drainage Authority and with counsel of the Drainage Inspector, advises to replace the culvert at Fillmore Avenue 2' lower than the current elevation. The Drainage Inspector can help to set that elevation. The motion was seconded by Borrell. Daleiden offered a friendly amendment to the motion to include a control structure on the inlet side. Young contacted the County's maintenance person who is obtaining a cost estimate on the control structure. Borrell said the control structure will allow the ability for flood control. Thorson asked that it not be included. Daleiden withdrew the friendly amendment to the motion. Sawatzke thought that a compromise in elevation would be viewed more favorably by groups such as the DNR or SWCD. The motion carried 3-1 with Daleiden casting the nay vote and Sawatzke abstaining.

COURTS FEASIBILITY STUDY UPDATE

Judge Kate McPherson introduced discussion with an overview of the history and RFP process. The County received a letter from Wold Architects dated 5-12-16 relating to the Courthouse Remodeling Feasibility Study. Three options were studied:

Option 1: Make improvements to the existing courthouse and delay building a new courthouse for approximately 8-10 years.

Cost to remodel and keep Courts at the current location: \$20,706,000

Option 2: Make improvements to the existing courthouse and delay building a new courthouse for approximately 3-4 years.

Cost to remodel and keep Courts at the current location: \$13,104,000

Option 3: Begin building a new courthouse within the next 2 years.

Cost to remodel and keep Courts at the current location: \$1,508,000

Sawatzke referenced a statement in the letter, "Although the study is 50% complete, it is believed by the Core Group the Feasibility Study has progressed to provide sufficient information to make feasibility determinations and discussions with the full Wright County Board at this time." Daleiden said Wold was asked to put the Study on hold to allow review by the County Board to determine how to proceed. He referenced Option 2 and said he has a hard time spending that amount of money for a 5-year period. Pooler questions whether the two remodel options provide a good value to the taxpayers because of the limited time periods. Potter supports proceeding with the

new building. Sawatzke would like to review more information on what the Options entail. He referenced the debt on the Law Enforcement Center and the new Highway Building. He said this needs to be evaluated because of the impacts on taxpayers.

Judge McPherson stated the large percentage of the \$1.5 million cost relates to ADA compliance. Touching any part of the building would add cost. Borrell said if the Board would decide to proceed with constructing a Courts building, he suggested Courts may have to make do in the current facility in the interim. Sawatzke said he would not support spending \$1.5 million for 2 years, but potentially for 5 years. Judge McPherson said when the Committee met with Wold, discussions included approaching the local building official on potentially holding off the ADA compliance work. Wold indicated they have seen this in other counties. She also had conversations with the Court Administrator on space issues and getting by with a less expensive modification. She agreed that spending \$1.5 million is not a good option for short term.

Potter does not favor remodeling if remodeling will need to occur again after Courts vacates the space. He referenced the Health & Human Services Building (HHS) and said there is no space remaining. Sawatzke does not support moving staff from the HHS building to the Courthouse in the future. This would result in no room for growth at the Courthouse and placing the County in the same position as it is currently in.

Potter made a motion to schedule a Committee Of The Whole Meeting on 5-24-16 at 3:00 P.M. regarding Courts and the Wold Study. The motion was second by Husom and carried 5-0. Potter asked that Kelly contact Wold to let them know the Commissioners would like detailed information at the Meeting of what makes up the cost for each option. He thought it would be helpful for the Board to view preliminary drawings associated with the cost figures.

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. CEDS. Sawatzke and Potter attended a meeting last week in Monticello where the Quad County CEDS Plan was discussed.
2. MN Association of Development Organization. Sawatzke said there are 9 Regional Development Commissions (RDC) in Minnesota covering 63 counties. Wright, Benton, Sherburne and Stearns are not part of a RDC. Wright County used to be involved in Region 7W, but that disbanded in 1982. In the future, the County will need to decide whether to join the organization. Sawatzke said the handout information reflects that the RDC's were established by Minnesota Statute in 1969 to provide technical assistance to the local units of government in their region. RDCs perform a variety of unique services based on the needs of their region. RDCs partner with numerous state and federal agencies, obtaining and administering grants for programs and projects at the local level.

Sawatzke stated there is a proposal by Central MN Jobs & Training to house the RDC person. The four counties may be asked for seed money for 2 years, partial funding for year 3, and then CMJTS would take the position on and fund it.

3. I-94. Potter attended a meeting on 5-12-16. Discussion included legislative updates and transportation.
4. Foster Care Banquet. Husom attended the banquet held on 5-12-16 in honor of adult and child foster care providers.
5. Safe Communities of Wright County. A grant was received for \$20,000 and will be used for the distracted driving campaign. St. Michael and Maple Lake recently held mock crashes.
6. Clearwater River Watershed District. A meeting was held on the need to upgrade septic systems to State standards on the Hidden River and the Clearwater Harbor. More meetings will occur.

The meeting adjourned at 11:18 A.M.

MADDEN * GALANTER * HANSEN, LLP
ATTORNEYS AT LAW

Frank J. Madden
Susan K. Hansen
Sandi Blaeser
Pamela R. Galanter (Retired)

7760 France Avenue South, Suite 290
Bloomington, Minnesota 55435-5834
Telephone 763.545.2525
Facsimile 952.999.4789

May 01, 2016

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

Re: Services Rendered Through 4/30/2016
(Arbitration and Administrative Hearings)

Dear Lee:

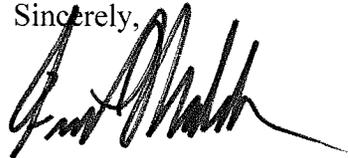
Enclosed is our statement for services rendered from 4/1/2016 through 4/30/2016, which is summarized as follows:

Billing Summary

| | |
|-----------------------------|-----------------|
| Total for services rendered | \$105.00 |
| Total expenses | \$0.00 |
| Balance Due | \$105.00 |

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

Sincerely,



Frank J. Madden

FJM:ch
Enclosure

Madden Galanter Hansen, LLP

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

May 01, 2016

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

Re: Services Rendered Through 4/30/2016
(Arbitration and Administrative Hearings)

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------|---|---------------------|-----------------|
| 04/15/16 | Review and analysis of arbitration panel for purposes of striking arbitrators and phone discussion with Union (Sheriff's Office). | 0.70 \$150.00/hr | \$105.00 |
| | Total | <u>0.70</u> | <u>\$105.00</u> |

MADDEN • GALANTER • HANSEN, LLP
ATTORNEYS AT LAW

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Facsimile 952.999.4789

May 01, 2016

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

Re: Services Rendered Through 4/30/2016
(Labor Relations Services)

Dear Lee:

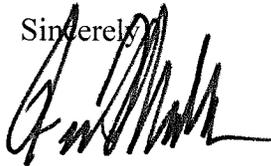
Enclosed is our statement for services rendered from 4/1/2016 through 4/30/2016, which is summarized as follows:

Billing Summary

| | |
|-----------------------------|-------------------|
| Total for services rendered | \$1,054.90 |
| Total expenses | \$24.73 |
| Balance Due | \$1,079.63 |

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

Sincerely,



Frank J. Madden

FJM:ch
Enclosure

May 01, 2016

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

Re: Services Rendered Through 4/30/2016
(Labor Relations Services)

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------|--|---------------------|---------------|
| 04/06/16 | Review of email from County and preparation of response (Human Services). | 0.50 \$137.00/hr | \$68.50 |
| 04/11/16 | Review of email from County and preparation of response (Human Services). | 0.20 \$137.00/hr | \$27.40 |
| 04/12/16 | Phone discussion with County and review of notes (Human Services). | 0.30 \$137.00/hr | \$41.10 |
| 04/14/16 | Review of investigation materials and analysis of personnel matter (Sheriff's Office). | 1.10 \$137.00/hr | \$150.70 |
| 04/15/16 | Review and analysis of personnel matter and research (Sheriff's Office). | 0.70 \$137.00/hr | \$95.90 |
| 04/18/16 | Phone discussion with County and review of notes (Sheriff's Office). | 0.60 \$137.00/hr | \$82.20 |
| 04/19/16 | Review and revise draft notice, review of investigation and analysis of personnel matter (Sheriff's Office). | 1.50 \$137.00/hr | \$205.50 |
| | Phone discussion with County and review of contract issues (Administration). | 0.80 \$137.00/hr | \$109.60 |

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------|---|---------------------|--------------------------|
| 04/22/16 | Review of file materials (Human Services). | 0.80 \$137.00/hr | \$109.60 |
| 04/25/16 | Review of emails and revision of MOU and phone discussion with County (Administration). | 1.20 \$137.00/hr | \$164.40 |
| | Total | <u>7.70</u> | <u>\$1,054.90</u> |
| | | <u>Qty/Price</u> | |
| 04/30/16 | Westlaw legal research fees | 1 \$17.38 | \$17.38 |
| | Photocopies | 49 \$0.15 | \$7.35 |
| | Total additional charges | | <u>\$24.73</u> |
| | Total amount of this bill | | <u><u>\$1,079.63</u></u> |

BURDA'S TOWING FEE SCHEDULE

| Type of Equipment | Per Hour Cost | Pieces of Equipment | Total Per Hour Cost |
|-------------------|---------------|---------------------|---------------------|
| Loader | 150 | 2 | 300 |
| Skid Loader | 95 | 1 | 95 |
| Trucks | 125 | 5 | 625 |
| Extra Labor | 50 | 2 | 100 |

TERMS AND CONDITIONS

1. All vehicles will be towed to the Wright County Compost Facility and placed in a location designated by Wright County Staff. Buses may be transported to another location.
2. Burda's Towing is responsible for accurately accounting for all billable hours listed above and will provide Wright County with an invoice upon completion of the project.
3. Burda's towing will take reasonable efforts to ensure the vehicles are not damaged during transportation.
4. Work on this Abatement Project is scheduled to start on June 2, 2016 at 9:00 a.m.
5. The property being abated is located at: 3659 40th Street N.E., Buffalo, MN 55313
6. No agricultural equipment can be removed from the property.
7. All vehicles, including buses, that are not registered or operable are to be abated.

BURDA'S TOWING, LLC

WRIGHT COUNTY

Lance Burda

Lee Kelly
County Coordinator

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|---|--|--|---------|---|---|
| Req. Agenda Time: | | Board Meeting Date: | 5-24-16 | Consent Agenda: | X |
| Amt. of Time Required: | | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Approve Renewal of Annual Off-Sale 3.2 Malt Liquor License for Hasty Truck Stop, Inc. DBA Olsons Truck Stop. | | | |
| | | | | | |
| Requestor's Signature | | | | | |
| | | | | | |
| Reviewed By/Date | | | | | |
| Background/Justification: | | | | | |
| License Period is July 1, 2016 – June 30, 2016. Application has been approved by the offices of the Wright County Sheriff, Wright County Attorney, as well as the Town Board of Silver Creek Township. | | | | | |
| Previous Action On Request/Other Parties Advised: | | | | | |
| Date/Time Received In Administration Office: | | County Attorney Review/Date: | | Financial Implications: \$ | |
| County Coordinator/Date | | Administrative Recommendation: Approval Denial No Recommendation | | Budgeted: Yes No Funding: Levy Other | |
| Comments: | | | | Comments: | |

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|--------------------------|--|----------------------------|---------|------------------------|---|
| Req. Agenda Time: | | Board Meeting Date: | 5-24-16 | Consent Agenda: | X |
|--------------------------|--|----------------------------|---------|------------------------|---|

| | | | |
|-------------------------------|--|--------------------------------|--|
| Amt. of Time Required: | | Item For Consideration: | |
|-------------------------------|--|--------------------------------|--|

| | |
|---------------------------------------|--|
| Auditor-Treasurer's Office | Board Action Requested: Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$1,218,516.53 with 232 Vendors and 388 Transactions. |
| Originating Department/Service | |
| Requestor's Signature | |
| Reviewed By/Date | |
| Background/Justification: | |

Previous Action On Request/Other Parties Advised:

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

| | |
|------------------|------------------|
| Comments: | Comments: |
| | |

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|--|--|---|------------------|------------------------|---|
| Req. Agenda Time: | | Board Meeting Date: | 5-24-16 | Consent Agenda: | X |
| Amt. of Time Required: | | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Refer to Personnel Committee (5/25/16) Request to Hire Assistant Finance Director (Auditor/Treasurer Department) Above 12% of Beginning Hiring Range. | | | |
| | | | | | |
| Requestor's Signature | | | | | |
| | | | | | |
| Reviewed By/Date | | | | | |
| Background/Justification: | | | | | |
| | | | | | |
| Previous Action On Request/Other Parties Advised: | | | | | |
| | | | | | |
| Date/Time Received In Administration Office: | County Attorney Review/Date: | Financial Implications: \$ | | | |
| County Coordinator/Date | Administrative Recommendation: Approval Denial No Recommendation | Budgeted: Yes No | | | |
| | | Funding: Levy Other | | | |
| Comments: | | | Comments: | | |
| | | | | | |

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME

BOARD MEETING DATE: May 24, 2016

CONSENT AGENDA X

AMT. OF TIME REQUIRED

ITEM FOR CONSIDERATION: Rezoning

PLANNING & ZONING

Originating Dept.

Sean Riley

Requester's Signature

Reviewed by/Date

BOARD ACTION REQUESTED:

Accept the findings and recommendations of the Planning Commission for the following rezoning:

BACKGROUND/JUSTIFICATION:

ARLENE LITFIN/GERALD G. LITFIN – (Franklin Twp.) Planning Commission unanimously recommends approval of the rezoning of 11.5 acres of the property from AG Agricultural and S-2 Residential-Recreational Shoreland to A/R Agricultural-Residential and S-2 Residential-Recreational Shoreland.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

**DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE**

**COUNTY ATTORNEY
REVIEW/DATE:**

**FINANCIAL
IMPLICATIONS:**

BUDGETED: _____

FUNDING: _____

COMMENTS:

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: May 12, 2016

M I N U T E S – (Informational)

The Wright County Planning Commission met May 12, 2016 in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Vice-Chair, Ken Felger, called the meeting to order at 7:30 p.m. with the following Board members present: Felger, Dave Pederson, Jan Thompson, Charlie Borrell, Dave Thompson and Dan Bravinder. Absent was Dan Mol. Sean Riley, Planning & Zoning Administrator, represented the Planning & Zoning Office; Greg Kryzer, Assistant County Attorney, present as legal counsel.

ARLENE LITFIN/GERALD G. LITFIN – New Item

LOCATION: 6255 – Farmington Avenue SE – Part of N ½ of S 1/2 of NW ¼, Section 1, Township 118, Range25, Wright County, Minnesota. (Crow River - Franklin Twp.) part of Tax #208-200-012401

Petitions to rezone 11.5 acres from AG General Agricultural to A/R Agricultural-Residential as regulated in Section 505 & 603 of the Wright County Zoning Ordinance and Subdivision Regulations. (*Balance of land will remain zoned AG with the existing dwelling and 26.7 acres combined by the Board of Adjustment action dated March 4, 2016.*)

Present: Arlene Litfin and Gerald Litfin

- A. Riley reviewed the two parcels owned by the applicant. The back parcel with the access strip went to the Board of Adjustment and was expanded, leaving the remainder restricted. The request before the Commission is to rezone the restricted parcel so there can be one residence. The map displayed showed the access strip and existing house in back.
- B. G. Litfin – stated the remainder parcel has 345' wide on the road.
- C. Riley reviewed the zoning and development in the surrounding area. The color coded map shows the green as A/R zoned parcels. Most lots are larger agricultural zoned lots. Noted the series of 10-15 acre lots.
- D. J. Thompson referred to the Staff Report that explains this is in the Land Use Plan for Rural Residential. The Town Board is in support so she would be in favor
- E. Bravinder agreed this fits.
- F. DeWayne Bauman – Town Board Supervisor – reported the Town Board approves because there is similar development along Farmington Avenue.
- G. Felger asked for further comment; hearing none, closed the public comment period.
- H. D. Thompson moved to recommend approval of the rezoning to the County Board of Commissioners to rezone 11.5 acres of the property from AG Agricultural and S-2 Residential-Recreational Shoreland to A/R Agricultural Residential and S-2 Residential-Recreational Shoreland because it meets the criteria of the Land Use Plan and the Town Board approves. Borrell seconded the motion.

VOTE: CARRIED UNANIMOUSLY

Farm Family 2016: Selection Form

*Directions: Please complete this form and make a copy for your files. By **April 29**, return this form to Mary Jo Fox (foxxx055@umn.edu) 320-235-0726, ext. 2001. Mail to: Mary Jo Fox, University of Minnesota Extension, 1802 18th St. NE, Willmar, MN 56201. (Please note **no photo of the family is necessary.**)*

County: Wright

Family Name as it should appear on the plaque: Russell & Sharon Martie Family

1. Describe the history of this family farm operation.

Purchased land from Sharon's brother (home farm) in 1972. Over the years we purchased more neighboring land - totaling 250 acres. We had a lot to learn! "Chalk that one up to experience" was our motto. It would take us 2 days to bale 4 acres of hay. Eventually quit that job to raise hogs, sell feed, and crop farm. In 1982 we started Marties Farm Service in Elk River - later adding stores in Monticello and St. Francis. During this time we continued to farm - continually trying new crops, new methods and always trying to improve.

2. Describe the current farm operation.

We raise corn and hay on approximately 400 acres (including rented land). For the 1st time last year we added "TEFF grass" - an annual grass that produces high tonnage - 15% protein - good for horses and cattle. We use the no-til method of farming to protect the environment. We also use cover crops, plan trees every year, and have just added bees to the property. Russ is very involved in sub-surface irrigation and will have 53 acres irrigated with this system when finished. Also on our farm we have some beef cows/calves, feeder steers, retired horses, donkeys and feed out a bunch of hogs each summer

3. List immediate family members and indicate any involvement in the Farm Family operation.

Russell Martie - Farms, co-owner of 3 farm stores, makes bio-diesel

Sharon Martie - Co-owner of 3 farm stores, takes in retired horses, helps with farming and all animal care

Beth Martie (Rusty's wife) - works in Elk River farm store

Paul & Jodi Martie - Manage the St. Francis farm store, make feed, develop new products

Barb (Martie) Brion - Manages Monticello farm store, in charge of city gardening projects in Monticello

Trevor Martie - Field work, mechanic

Jason Martie - Works in Monticello farm store

John Martie - Helps Russ with installation of irrigation

4. Describe any community involvement and any contribution or involvement to agricultural organizations or interests.

Most of our community involvement is in the past. Russ served 2 terms on the Silver Creek Township Board. He also spent many years playing - and later coaching - youth baseball and town team baseball. Sharon spent several years as a hospice volunteer and also did other volunteering - mostly taking people to appointments, shopping, etc. Now we are involved with the farm, activities with the two special needs girls who live with us and attending grandchildren's activities when possible. Looking forward to the birth of our first great grandchild in September.

5. Anything else?

When we first started farming, we were met with many who were more than somewhat skeptical. We were dubbed "city farmers". Boy did we have a lot to prove. Many of those people are no longer with us, but I'm sure they're watching. We're not done yet - we'll keep trying new things, keep trying to improve. Those same people who were skeptical were our advisors and helpers with so many things.

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|---|-----------|--|---------|---|--|
| Req. Agenda Time: | 9:05 a.m. | Board Meeting Date: | 5-24-16 | Consent Agenda: | |
| Amt. of Time Required: | 2 min. | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Approve 1 Day to 4 Day Temporary On-Sale Liquor License for Clearwater Lions. | | | |
| | | | | | |
| Requestor's Signature | | | | | |
| | | | | | |
| Reviewed By/Date | | | | | |
| Background/Justification: | | | | | |
| Event is August 19-20-21, 2016. Application has been approved by the offices of the Wright County Sheriff, Wright County Attorney, as well as the Town Board of Clearwater Township. | | | | | |
| Previous Action On Request/Other Parties Advised: | | | | | |
| Date/Time Received In Administration Office: | | County Attorney Review/Date: | | Financial Implications: \$ | |
| County Coordinator/Date | | Administrative Recommendation: Approval Denial No Recommendation | | Budgeted: Yes No Funding: Levy Other | |
| Comments: | | | | Comments: | |

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|--|------------|---|------------|---|--|
| Req. Agenda Time: | 9:05 a.m. | Board Meeting Date: | 05/24/2016 | Consent Agenda: | |
| Amt. of Time Required: | 10 minutes | Item For Consideration: | | | |
| Bob Hiiivala-Auditor/Treasurer | | Board Action Requested: | | | |
| Originating Department/Service | | <ol style="list-style-type: none"> 1. Approve Requests for Redetermination on County Ditch 22. 2. Approve Requests for Redetermination on County Ditch 31. 3. Approve Requests for Redetermination on County Ditch 13. | | | |
| Requestor's Signature | | | | | |
| Reviewed By/Date | | | | | |
| Background/Justification: | | | | | |
| | | | | | |
| Previous Action On Request/Other Parties Advised: | | | | | |
| Date/Time Received In Administration Office: | | County Attorney Review/Date: | | Financial Implications: \$ | |
| County Coordinator/Date | | Administrative Recommendation: 9 Approval 9 Denial 9 No Recommendation | | Budgeted: Yes No Funding: Levy Other | |
| Comments: | | | | Comments: | |

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|--|--|--|------------------|------------------------|--|
| Req. Agenda Time: | 9:05 a.m. | Board Meeting Date: | 5-24-16 | Consent Agenda: | |
| Amt. of Time Required: | 5 min. | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Approve April Revenue/Expenditure Budget Report. | | | |
| | | | | | |
| Requestor's Signature | | | | | |
| | | | | | |
| Reviewed By/Date | | | | | |
| Background/Justification: | | | | | |
| | | | | | |
| Previous Action On Request/Other Parties Advised: | | | | | |
| | | | | | |
| Date/Time Received In Administration Office: | County Attorney Review/Date: | Financial Implications: \$ | | | |
| County Coordinator/Date | Administrative Recommendation: Approval Denial No Recommendation | Budgeted: Yes No | | | |
| | | Funding: Levy Other | | | |
| Comments: | | | Comments: | | |
| | | | | | |

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ BOARD MEETING DATE: 05-24-16 CONSENT AGENDA: _____

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

BOARD ACTION REQUESTED:

**Approve Owners Committee Meeting Minutes from
May 5
and
Act on Proposed Change Orders
and Further Recommendations**

HIGHWAY

ORIGINATING DEPARTMENT/SERVICE


REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BACKGROUND/JUSTIFICATION:

Minutes and attachments are included.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE:

COUNTY ATTORNEY
REVIEW DATE:

FINANCIAL
IMPLICATIONS: \$ _____

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE
RECOMMENDATION:
 APPROVAL
 DENIAL
 NO RECOMMENDATION

BUDGETED: _____
YES NO

FUNDING: _____
LEVY OTHER

COMMENTS:

COMMENTS:

**WRIGHT COUNTY
OWNERS COMMITTEE**

**Meeting Minutes
UNAPPROVED**

May 5, 2016

10:30 a.m.

**Wright County Public Works Building
Meeting Room 114A**

Members Attending:

Michael Potter, County Commissioner
Pat Sawatzke, County Commissioner
Virgil Hawkins, Highway Engineer
Lee Kelly, County Coordinator

Others Attending:

Ken Francois, Kraus-Anderson
Dan Lind, HCM
Chris Larkin, Kraus-Anderson
Brad Hatfield, Building Maintenance
Tim Dahl, Risk Management
Adam Tagarro, IT Department Head
Alan Wilczek, Facilities Service Director
Chad Hausmann, Assistant Highway Engineer
Brian Jans, Shop/Maintenance Equipment Superintendent

The meeting was brought to order immediately following a tour of the new facilities of the Highway Department that began at 10:30 a.m.

1. Project Update [Attachment 1]

Francois handed out a summary of a four-month schedule and reviewed the various items as listed.

2. Bids Received for Joint Sealants and Fencing [Attachments 2 & 3]

Francois received three quotes each for joint sealants and fencing. The lowest quote (\$60,540) received for joint sealants from Waumandee Creek Sealants of Fountain City, Wisconsin, was about twice the amount budgeted, because the quote included sealing the cracks in the concrete flooring, which was not included in the original estimate. The quote was approximately \$32,000 higher than anticipated because of this. There was discussion about whether or not it would be beneficial to split out the floors and walls to see if two separate quotes from different contractors would result more favorable prices, and whether or not joint sealing of the floors was necessary. Francois will email information showing the breakdown of these two separate but similar projects before a recommendation is made.

Three quotes were also received for fencing, and the lowest quote (\$50,605) was from Century Fence Company of Forest Lake, Minnesota. This price doesn't include the alternates, and both Sawatzke and Potter agreed to recommend that this quote be accepted.

3. Change Order Update [Attachment 4]:

There were a total of four change orders presented. PCO #134 (\$3,833) was discussed, and Francois sketched on white board why this change to the handrails on the mezzanine was needed. PCO #162 (\$1,690) is to add a control valve to a compressed air line that will make for easier shutoff to help prevent spills. PCO #178 (\$5,371) is to add 29 bolt-down bollards in the vehicle storage area to protect the columns, a request that the Highway Department initiated. PCO #179 (\$10,542) is for a second coat of concrete sealer on the floor in the wash bay (approximately \$1,000) and on half of the

concrete floor in the vehicle storage area (approximately \$9,500) where the plows park. The dollar amount total of change orders presented was \$21,436, and both Sawatzke and Potter recommended accepting all of them.

4. Budget Review

The committee reviewed the overall project budget [Attachment 5] and discussed several items. \$25,000 has been set aside for aggregate base around the building, but this number won't be pinned down until the crushing is done. It is possible that the cost could be lower than the budget estimate. The estimated budget amount for the monument sign is also \$25,000, but Francois is currently seeking quotes and expects that the quotes will also be less than the budget projection. There was discussion of the allowances set aside for racking, welding equipment, and work benches, and though the cost is likely to be less than the budget allowance, the final numbers are not yet in. There is an potential increase in cost to the hose reels, which need to be upsized from 3/8" to 1/2" or 5/8". Allowances for SAC/WAC fees (allowance of \$15,000) and a site survey for the parking lot (\$12,500) were discussed. The survey will be done by Wright County personnel if staff is available. Francois will provide a breakdown of the remaining funds under 'general conditions' at the next committee meeting. Braun Intertec will be contacted to inspect welds in the wash bay area and issue a report on their condition.

5. Other:

The construction and completion of clean-up is estimated to be done by the end of May/early June, at which time installation of furniture/racking/shelving can begin. The proposed schedule is for furniture and IT equipment to start moving to the building by June 1; the parking lot will be paved by June 13; and the move can begin by July 1, 2016.

The next meeting will be held on June 2, 2016 at 10:30 a.m.

The meeting was adjourned.

Respectfully submitted,

Barb Holmquist

Wright County Highway Department

Four Month Rolling Milestone Schedule

May 5th, 2016

ATTACHMENT 1

Previous month:

- Framing for the walls in the office area has completed and MEP wall rough-in are ongoing.
- Metal handrails and stairs have been installed.
- The exterior windows are 90% completed.
- The exterior concrete stoops and loading dock has been poured.
- Drywall is completed.
- Eco-90 vehicle lift has been installed.
- Bathroom tile is complete and toilet partitions are being installed.

Current Operations:

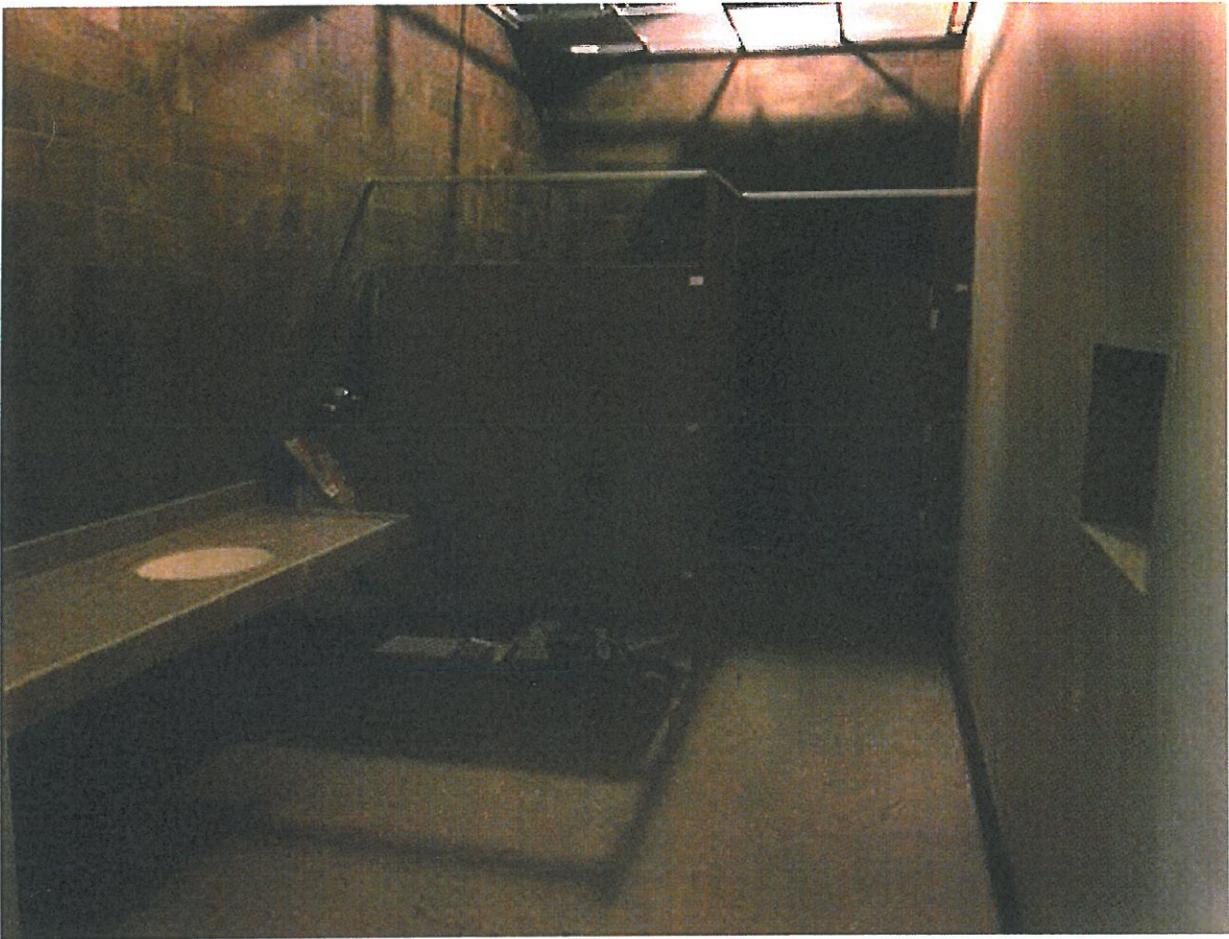
- Installing the final roofing membrane and the parapet flashing.
- Mechanical and electrical are installing finish products.
- Installing the fluid systems and hose reels.
- The last of the metal handrails and platforms are being installed.
- Final flashing of the exterior window is being installed and interior office windows are in production.
- Interior painting has started.
- ACT ceiling grid is being installed.
- Exterior metal panels are being installed
- Starting to prep for site work.
- Concrete polishing and staining.

Future 2 Months:

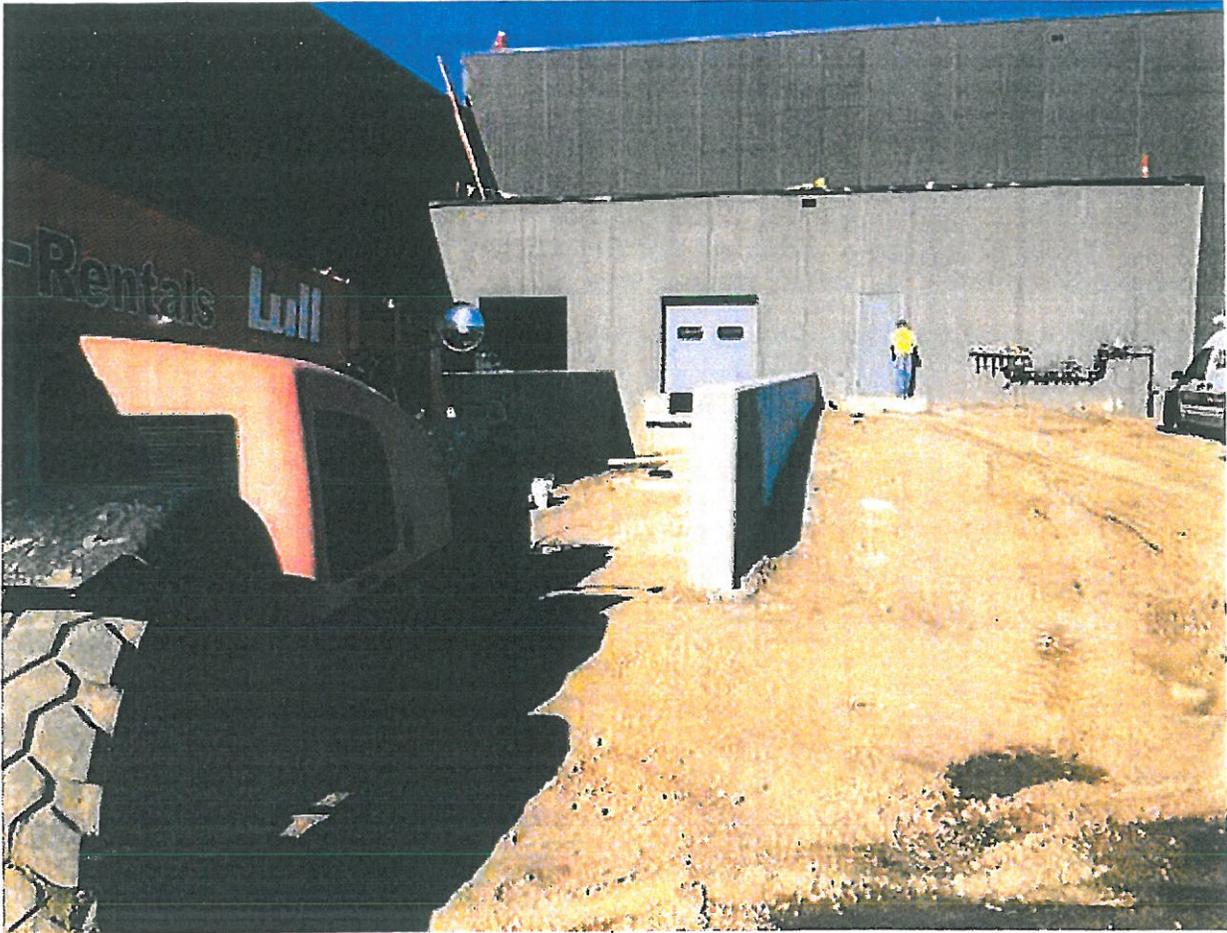
- Building:
 - Complete roof detailing
 - Complete the OH door installation
 - Complete the window installation.
 - Complete the exterior metal panels.
 - Complete the mechanical and electrical finishes.
 - Complete interior finishes.
 - Complete vehicle lift installation.
 - Complete Fluid/Lube System installation.
 - Complete the overhead crane installation.
- Site:
 - Rough grade the site and place class 5.
 - Install curb and gutter and exterior concrete.
 - Install asphalt paving.
 - Install landscaping.



Photo of office area. Photo taken 5/2/16.



Phot of the Bathroom. Photo taken 5/2/16.



Loading dock retaining walls. Photo taken 5/2/16.



Photo inside the fleet maintenance. Photo taken 5/2/16.



Fuild systems and hose reels. Photo taken 5/2/16.



Innovative Construction Solutions

8625 Rendova Street NE, P.O. Box 158
Circle Pines, MN 55014
O 763.786.7711
F 763.786.2650
www.krausanderson.com

May 4, 2016

Mr. Virgil Hawkins
Wright County
1901 Minnesota Hwy 25
Buffalo, MN 55313

ATTACHMENT 2

**RE: Verification of Contractors for WS 7-C Joint Sealants
Wright County Highway Department Facility Project**

Dear Mr. Hawkins:

Kraus-Anderson Construction Company has reviewed the quotes that were received for WS 7-C: Joint Sealants for the new Wright County Highway Department Facility project.

Listed below are the lowest reviewed proposals with their quoted amounts:

| Work Scope | Contractor, City, State | Quote Amount |
|--------------------|--|---------------------|
| 7-C Joint Sealants | Waumandee Creek Sealants, LLC Fountain City, WI | \$60,540.00 |
| | Total Lowest Proposals WS 7-C Joint Sealants: | \$60,540.00 |

The above total recommended contract amounts do not include Alternates.

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at

Regards,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Ken Francois

Ken Francois
Project Manager

Enclosures

CC: Dan Lind, HCM Architects



Innovative Construction Solutions

8625 Rendova Street NE, P.O. Box 158
Circle Pines, MN 55014
O 763.786.7711
F 763.786.2650
www.krausanderson.com

April 27, 2016

Mr. Virgil Hawkins
Wright County
1901 Minnesota Hwy 25
Buffalo, MN 55313

ATTACHMENT 3

**RE: Verification of Contractors for WS 32-B Fencing
Wright County Highway Department Facility Project**

Dear Mr. Hawkins:

Kraus-Anderson Construction Company has reviewed the quotes that were received for WS 32-B: Fencing for the new Wright County Highway Department Facility project.

Listed below are the lowest reviewed proposals with their quoted amounts:

| Work Scope | Contractor, City, State | Quote Amount |
|--|--|---------------------|
| 32-B Fencing | Century Fence Company Forest Lake, MN | \$50,605.00 |
| Total Lowest Proposals WS 32-B Fencing: | | \$50,605.00 |

The above total recommended contract amounts do not include Alternates.

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at

Regards,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Ken Francois

Ken Francois
Project Manager

Enclosures

CC: Dan Lind, HCM Architects



Wright County Highway Department Project

May 5, 2016

Change Order Review

Change Orders Presented for Approval:

- 1. PCO #134 (RFI #94) – Total \$3,833:** Due to limitations of the Fabcon precast plank the connection of the Mezzanine handrails had to be changed in order to provide adequate support.
- 2. PCO #162 (PD #28) – Total \$1,690:** Add a control valve to the compressed air line that feeds the fluid pumps so that the air to the valves can be easily shut off each night to prevent potential spills.
- 3. PCO #178 – Total \$5,371:** Add an additional 29 bolt down bollards at \$185/ea.
- 4. PCO #179 – Total \$10,542:** Add a second coat of concrete sealer to the washbay concrete floor and ½ of the concrete floor in the vehicle storage bay.

Total Change Orders Presented: \$21,436



Overall Project Budget

Owner: Wright County
 Project: Highway Department Facility
 Location: Buffalo, MN
 Architect: HCM Architects

ATTACHMENT 5

| Description | Budget | Remarks |
|---|---------------------|--|
| Total Available Dollars | | |
| 2015 Bond Issue | \$17,000,000 | |
| TOTAL REVENUE | \$17,000,000 | |
| Construction Costs Budget | | |
| Site Improvements | | |
| Wright County Site Rough Grading Work | \$99,730 | By Wright County (Frattonone) |
| Wright County Aggregate Base | \$25,000 | By Wright County |
| Wright County Asphalt Pavement | \$193,804 | Bid Date 3/8/16 |
| New Facility | | |
| Bid Day Contracts - BP #1 & BP#2 w/ Alternates | \$11,062,191 | |
| Future Contracts | | |
| Joint Sealants | \$60,540 | Difference deducted from project contingency |
| Fence and Gates | \$50,605 | Difference deducted from project contingency |
| Monument Sign | \$25,000 | Getting Quotes |
| Equipment | | |
| Vehicle Lifts | \$375,000 | County is purchasing off of State contract |
| Hose Reels, tanks, compressors and associated piping | \$229,585 | Bid Date 2/25/16 |
| Parts Racking / Storage Racking | \$75,000 | Allowance |
| Welding Equipment | \$100,000 | Allowance |
| Work Benches | \$95,000 | Allowance |
| Construction Contingency | | |
| Change Orders Written | \$172,061 | |
| Change Orders Proposed | \$21,436 | |
| Potential Change Orders | \$11,652 | Still under review |
| Contingency Remaining | \$325,658 | |
| Total Construction Budget | \$12,922,262 | |
| Soft Cost Budget | | |
| A/E Fees | \$688,850 | Updated 11/4/15 |
| CM Fee / Site Services | \$528,424 | |
| General Conditions | \$375,000 | |
| FFE Programming | INCLD | Architect Provided |
| Construction Testing / Special Inspections Testing / Soil Borings | \$50,000 | By Wright County (Braun est. \$48,132) |
| Final Cleaning | \$35,000 | Allowance |
| Building Permits | \$80,000 | Allowance |
| SAC Charges / WAC Charges | \$15,000 | Allowance |
| Site Survey | \$12,500 | By Wright County |
| Total Soft Cost Budget | \$1,784,774 | |
| Owner Costs Budget | | |
| Furniture Fixtures and Equipment | \$250,000 | Allowance |
| Technology / Equipment | \$257,000 | Allowance |
| Total Owner Costs Budget | \$507,000 | |
| TOTAL PROJECT COST | \$15,214,036 | Constr. Cost + Soft Costs + Owner Costs |
| Project Balance Available | \$1,785,964 | Under Budget 10.5% |

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME any

BOARD MEETING DATE: May 24, 2016

AMT. OF TIME REQUIRED: 10 minutes ITEM FOR CONSIDERATION: Solar Farm Work Group

| | |
|---|--|
| <p><u>PLANNING & ZONING</u> Originating Dept.</p> <p><u>Sean Riley</u> Requester's Signature</p> <p>_____ Reviewed by/Date</p> | <p>BOARD ACTION REQUESTED:</p> <p>Update on Solar Farm Work Group</p> |
|---|--|

BACKGROUND/JUSTIFICATION:

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

COMMENTS:

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

**BUILDING COMMITTEE
MINUTES
May 17, 2016**

MEMBERS PRESENT: Potter, Daleiden, and Kelly

OTHERS PRESENT: Wilczek, Hatfield, Jobe, Mattice, Chur, Borrell

I. Public Works Building Deferred Maintenance & Remodel

Wilczek provided an introductory overview summary of budget pricing pulled from the 2014 Master Plan Design Study for the Wright County Public Works Department as created by HCM Architects. In that outline, a number of projects were identified as deferred maintenance on the building shell as well as projects needing attention for safety & health concerns. Steve Jobe presented a floor plan drawing of projected plans to remodel and accommodate the county extension office relocation to the site. Daleiden asked about staffing needs with regards to future growth plans and Chur noted she didn't see any significant changes in the coming years. Chur spoke with the group about needs in the kitchen for food prep and identified needs for more counter space and a dedicated refrigerator. Mattice noted several items in the shop areas needing to be addressed in addition to the building shell & office area remodel, many of which were also in the 2014 study. Given a lengthy list of deferred maintenance, safety, and floor plan items to address, along with calendar year budget considerations, a prioritization list was discussed as an important item to develop before moving forward.

Recommendation:

Daleiden and Potter recommended obtaining a price from Larson Associates to formally draw and review the suggested floor plan modifications for compliance. Wilczek will pursue pricing for professional architect services, window replacement options, control joint & door caulking, and updated roof replacement pricing to include a metal option in lieu of asphalt shingles. Mattice will be put together a prioritized list of shop items and gathering pricing for those projects for consideration.

2. Existing Public Works Building - Code Compliance/Deferred Maintenance Work:

The following work is required deferred maintenance / life safety work that is required based on current Building Codes or has been identified in the Facility Assessments as needed facility maintenance work. The costs listed below are for the work being accomplished independent of a significant building renovation and take into account phasing of the work and working in an occupied facility. Work Scope for the existing Public Works Facility include:

| | |
|--|------------------|
| • Includes life-safety code improvement of buildings | |
| • Includes deferred maintenance work | |
| a. Sprinkle the 1974 Maintenance/Storage Building | \$73,488 |
| - Sprinkler system: 29,395 SF @ \$2.50 / SF | |
| b. Complete tear-off and re-roof – 1974 fully-adhered EPDM (17 years old) | |
| - Total cost – tear-off and re-roof: 29,395 SF @ \$15 / SF | \$440,925 |
| c. Complete tear-off and re-roof – 1998 asphalt shingle roof (16 years old) | |
| - Total cost – tear-off and re-roof: 8,210 SF @ \$7 / SF | \$57,470 |
| d. Insulate from top of exterior wall to roof at soffit – also correct venting | \$25,000 |
| e. Provide return air ductwork in 1998 building (allowance) | \$50,000 |
| f. Recaulk windows, doors and control joints in exterior envelope. | \$20,000 |
| g. Replace window systems in 1998 office building (allowance). | \$50,000 |
| h. <u>Remove existing asbestos containing materials (allowance)</u> | <u>\$25,000</u> |
| Total Costs - Code Compliance & Deferred Maintenance Work | \$741,883 |

3. Master Plan Concept G7:

| | | |
|---|------------------------------|---------------------|
| a. Code Compliance/Deferred Maintenance Work Costs: | | \$741,883 |
| | <u>10% Soft Costs</u> | <u>\$74,188</u> |
| | Total | \$816,071 |
| b. Existing Facility (refer to sheet G7): | | |
| - Renovated Office Area (Category A2) | 8,210 SF x \$25/SF = | \$205,250 |
| - <u>Renovated Shop/Vehicle Storage (Category A1)</u> | <u>29,395 SF x \$30/SF =</u> | <u>\$881,850</u> |
| | Subtotal | \$1,087,100 |
| | <u>20% Soft Costs</u> | <u>\$217,420</u> |
| | Total | \$1,304,520 |
| c. New Facility (refer to sheet G7): | | |
| - Highway Maintenance/Storage (Category B) | 58,000 SF x \$130/SF = | \$7,540,000 |
| - Fleet Services (Category C) | 18,500 SF x \$160/SF = | \$2,960,000 |
| - Signs/Signals (Category B) | 6,375 SF x \$130/SF = | \$828,750 |
| - Office Area (Engineering/Admin) (Category D) | 7,200 SF x \$185/SF = | \$1,332,000 |
| - <u>Mezzanine Areas (Category E)</u> | <u>10,475 SF x \$38/SF =</u> | <u>\$398,050</u> |
| | Subtotal | \$13,058,800 |
| | <u>20% Soft Costs</u> | <u>\$2,611,760</u> |
| | Total | \$15,670,560 |
| d. Site Work / Site Utilities | | |
| - Utilities, Earthwork, Parking, Site Paving | | \$1,450,000 |
| - Credit to County for self-performing site rough grading work | | (\$500,000) |
| - <u>Credit to County for providing and self-performing paving and aggregate base</u> | | <u>(\$330,000)</u> |
| | Total | \$620,000 |

Project Subtotals (including associated soft costs):

| | | |
|--|--|---------------------|
| - Deferred Maint. and Re-purpose of the Existing Facility (items a and b) | | \$2,120,591 |
| - <u>New Building & Site Work</u> (items c and d) | | <u>\$16,290,560</u> |

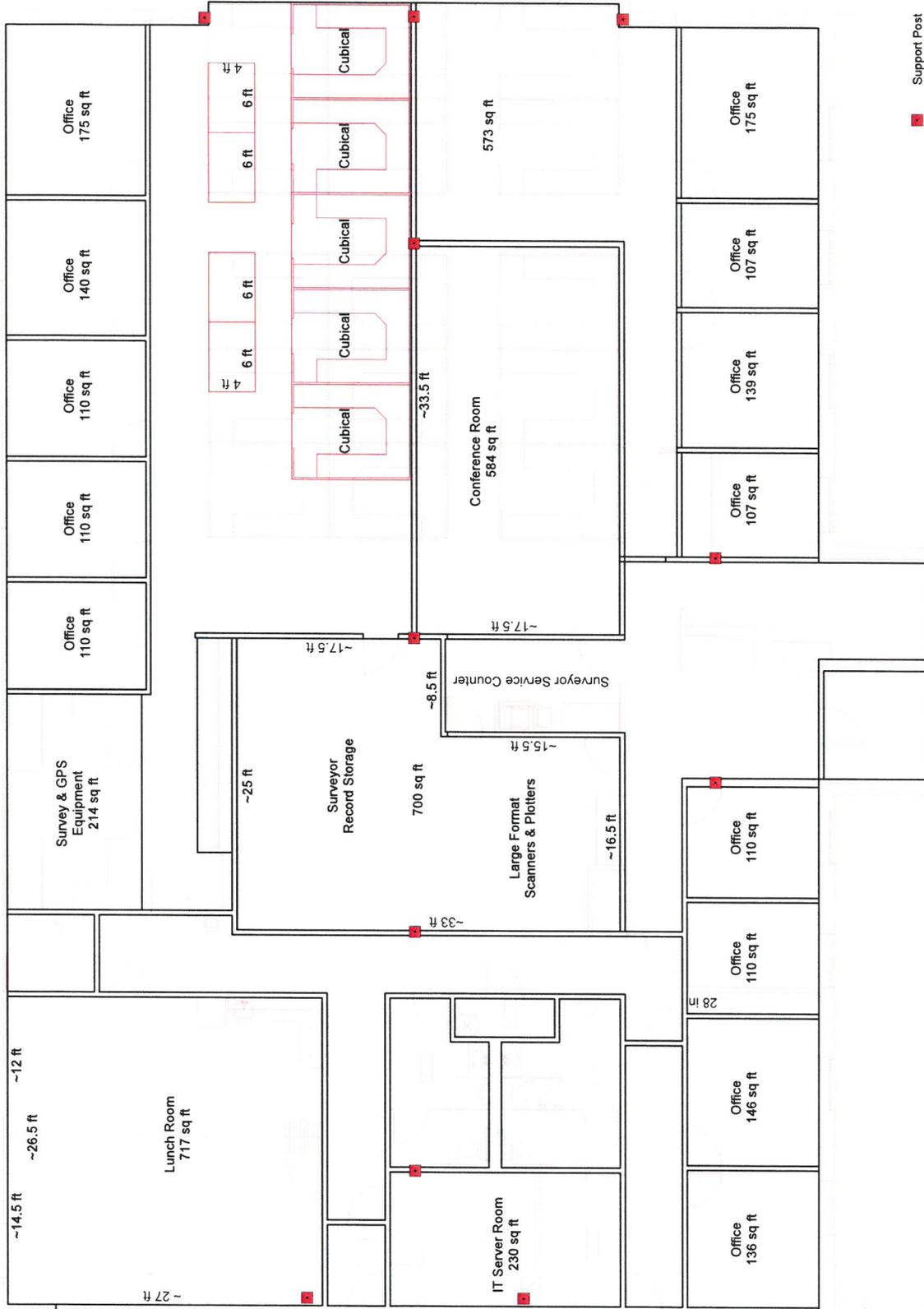
Project Total **\$18,411,151**

* Note: Cost does not include relocation of Sheriff Impound Lot to the L.E.C.

Soft Costs include but are limited to the following:

- FF & E (vehicle lifts, equipment office systems furniture, conference room furniture/AV)
- Site Services
- General Conditions
- CM Fee
- A/E Fees
- SAC/WAC Fees
- Construction & Soils Testing
- Site Survey
- Plan Reproduction / Distribution for Bidding
- Building Permits

Option 4



*** WRIGHT COUNTY ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|------------------------------|------|-----|---------------|--------------------------------------|----------------------------|--|
| 5 | DEPT | | | | COUNTY BOARD | | |
| 6630 | BORRELL/CHARLIE | | | | | | |
| | 01-005-000-0000-6331 | | | 222.00 | 444 MILES | | TRAVEL |
| | 01-005-000-0000-6338 | | | 149.00 | REIMBURSE LODGING | | CONFERENCES & MEETINGS |
| 6630 | BORRELL/CHARLIE | | | 371.00 | | 2 Transactions | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-005-000-0000-6203 | | | 0.65 | 612 E60 0050 860 | | TELEPHONE |
| | 01-005-000-0000-6203 | | | 0.23 | 763 682 3700 402 | | TELEPHONE |
| | 01-005-000-0000-6203 | | | 0.05 | 763 682 3995 596 | | TELEPHONE |
| | 01-005-000-0000-6203 | | | 0.30 | 612 E60 0138 401 | | TELEPHONE |
| | 01-005-000-0000-6203 | | | 1.89 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 3.12 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | | |
| | 01-005-000-0000-6203 | | | 1.29 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 1.29 | | 1 Transactions | |
| 3172 | POTTER/MICHAEL J | | | | | | |
| | 01-005-000-0000-6331 | | | 433.00 | 866 MILES | | TRAVEL |
| 3172 | POTTER/MICHAEL J | | | 433.00 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | | |
| | 01-005-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 5 | DEPT Total: | | | 813.97 | COUNTY BOARD | 5 Vendors | 10 Transactions |
| 13 | DEPT | | | | COURT ADMINISTRATOR | | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-013-000-0000-6203 | | | 2.10 | 763 682 3995 596 | | TELEPHONE |
| | 01-013-000-0000-6203 | | | 110.53 | 763 682 3900 431 | | TELEPHONE |
| | 01-013-000-0000-6203 | | | 12.13 | 763 682 3700 402 | | TELEPHONE |
| | 01-013-000-0000-6203 | | | 18.98 | 612 E60 0138 401 | | TELEPHONE |
| | 01-013-000-0000-6203 | | | 39.13 | 612 E60 0050 860 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 182.87 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | | |
| | 01-013-000-0000-6203 | | | 76.47 | 63276699 | 1374643240 | TELEPHONE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|-------------------------|------|-----|----------|--------------------------------------|----------------------------|--|
| 2618 | CENTURYLINK | | | 76.47 | | 1 Transactions | |
| 1203 | GABRIEL/CATHLEEN | | | | | | |
| | 01-013-000-0000-6270 | | | 100.00 | PR 15 5727 APPEARANCE 5/11/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | FA 08 8594 APPEARANCE 5/5/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | PR 16 2140 APPEARANCE 5/10/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | PR 16 1590 APPEARANCE 5/11/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | FA 09 1221 APPEARANCE 5/5/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | JV 16 764 APPEARANCE 5/11/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | | 100.00 | FA 11 3449 APPEARANCE 5/5/16 | | COURT APPOINTED COUNSEL |
| 1203 | GABRIEL/CATHLEEN | | | 700.00 | | 7 Transactions | |
| 1511 | HOWARD/JOLANTA | | | | | | |
| | 01-013-000-0000-6270 | | | 100.00 | JV 16 854 APPEARANCE 5/5/16 | | COURT APPOINTED COUNSEL |
| 1511 | HOWARD/JOLANTA | | | 100.00 | | 1 Transactions | |
| 2513 | PURICK/RYAN | | | | | | |
| | 01-013-000-0000-6270 | | | 100.00 | FA 12 7423 APPEARANCE 5/5/16 | | COURT APPOINTED COUNSEL |
| 2513 | PURICK/RYAN | | | 100.00 | | 1 Transactions | |
| 147 | RAMACCIOTTI/FRANK | | | | | | |
| | 01-013-000-0000-6270 | | | 100.00 | FA 11 6057 APPEARANCE 4/28/16 | | COURT APPOINTED COUNSEL |
| 147 | RAMACCIOTTI/FRANK | | | 100.00 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | | |
| | 01-013-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 13 | DEPT Total: | | | 1,264.90 | COURT ADMINISTRATOR | 7 Vendors | 17 Transactions |
| 25 | DEPT | | | | COURT SERVICES | | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-025-000-0000-6203 | | | 64.66 | 612 E60 0050 860 | | TELEPHONE |
| | 01-025-000-0000-6203 | | | 20.04 | 763 682 3700 402 | | TELEPHONE |
| | 01-025-000-0000-6203 | | | 31.36 | 612 E60 0138 401 | | TELEPHONE |
| | 01-025-000-0000-6203 | | | 182.64 | 763 682 3900 431 | | TELEPHONE |
| | 01-025-000-0000-6203 | | | 3.47 | 763 682 3995 596 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 302.17 | | 5 Transactions | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|-------------|------------------|--------------------------------------|----------------------------|--|
| 2618 | CENTURYLINK 01-025-000-0000-6203 | | 126.37 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 126.37 | 1 Transactions | | |
| 2857 | JAHNKE/ROSS 01-025-000-0000-6331 | | 189.50 | 379 MILES | | TRAVEL |
| 2857 | JAHNKE/ROSS | | 189.50 | 1 Transactions | | |
| 4275 | MINNESOTA MONITORING INC 01-025-000-0000-6261 | | 11,027.00 | ADULT EHM APRIL 2016 | 2519 | PROFESSIONAL SERVICES |
| 4275 | MINNESOTA MONITORING INC | | 11,027.00 | 1 Transactions | | |
| 6529 | MN ASSN OF COUNTY PROBATION OFCRS 01-025-000-0000-6338 | | 160.00 | REGISTRATION | | CONFERENCES & MEETINGS |
| 6529 | MN ASSN OF COUNTY PROBATION OFCRS | | 160.00 | 1 Transactions | | |
| 1668 | MUNSON/MARGARET 01-025-000-0000-6331 | | 400.00 | 800 MILES | | TRAVEL |
| 1668 | MUNSON/MARGARET | | 400.00 | 1 Transactions | | |
| 3998 | PREMIER BIOTECH LABS LLC 01-025-000-0000-6263 | | 92.70 | APRIL MAIL IN DRUG TESTING | 301792 | RANDOM DRUG TESTING |
| 3998 | PREMIER BIOTECH LABS LLC | | 92.70 | 1 Transactions | | |
| 2490 | UNITED PARCEL SERVICE 01-025-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | 1 Transactions | | |
| 25 | DEPT Total: | | 12,303.30 | COURT SERVICES | 8 Vendors | 12 Transactions |
| 31 | DEPT | | | COUNTY COORDINATOR | | |
| 2609 | CENTURYLINK 01-031-000-0000-6203 | | 27.07 | 763 682 3900 431 | | TELEPHONE |
| | 01-031-000-0000-6203 | | 4.65 | 612 E60 0138 401 | | TELEPHONE |
| | 01-031-000-0000-6203 | | 9.58 | 612 E60 0050 860 | | TELEPHONE |
| | 01-031-000-0000-6203 | | 2.97 | 763 682 3700 402 | | TELEPHONE |
| | 01-031-000-0000-6203 | | 0.51 | 763 682 3995 596 | | TELEPHONE |
| 2609 | CENTURYLINK | | 44.78 | 5 Transactions | | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|------|-----|---------------|--------------------------------------|----------------------------|--|
| 2618 | CENTURYLINK 01-031-000-0000-6203 | | | 18.73 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 18.73 | 1 Transactions | | |
| 4302 | HR WEB ADVISOR 01-031-000-0000-6804 | | | 354.95 | WEBINAR TRAINING HR DIR | 10947 | STAFF TRAINING |
| 4302 | HR WEB ADVISOR | | | 354.95 | 1 Transactions | | |
| 3921 | OFFICE DEPOT 01-031-000-0000-6411 | | | 14.34 | SUPPLIES 838659295001 | | OPERATING SUPPLIES |
| | 01-031-000-0000-6411 | | | 64.72 | SUPPLIES 838659125001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 79.06 | 2 Transactions | | |
| 2490 | UNITED PARCEL SERVICE 01-031-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | 1 Transactions | | |
| 1537 | WRIGHT COUNTY JOURNAL PRESS 01-031-000-0000-6235 | | | 39.00 | SUBSCRIPTION | 71316 | PUBLICATIONS & BROCHURES |
| 1537 | WRIGHT COUNTY JOURNAL PRESS | | | 39.00 | 1 Transactions | | |
| 31 | DEPT Total: | | | 542.08 | COUNTY COORDINATOR | 6 Vendors | 11 Transactions |
| 41 | DEPT | | | | COUNTY AUDITOR-TREASURER | | |
| 2609 | CENTURYLINK 01-041-000-0000-6203 | | | 7.48 | 763 682 3700 402 | | TELEPHONE |
| | 01-041-000-0000-6203 | | | 24.12 | 612 E60 0050 860 | | TELEPHONE |
| | 01-041-000-0000-6203 | | | 11.70 | 612 E60 0138 401 | | TELEPHONE |
| | 01-041-000-0000-6203 | | | 1.30 | 763 682 3995 596 | | TELEPHONE |
| | 01-041-000-0000-6203 | | | 68.14 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 112.74 | 5 Transactions | | |
| 2618 | CENTURYLINK 01-041-000-0000-6203 | | | 47.14 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 47.14 | 1 Transactions | | |
| 6002 | PAKOR INC 01-041-000-0000-6411 | | | 292.39 | PASSPORT MEDIA PAPER | 8018002 | OPERATING SUPPLIES |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|------|-----|--------|--------------------------------------|----------------------------|--|
| 6002 | PAKOR INC | | | 292.39 | | 1 Transactions | |
| 3442 | SCHMIDT/JACKIE 01-041-000-0000-6331 | | | 134.50 | 269 MILES | | TRAVEL |
| | 01-041-000-0000-6334 | | | 5.62 | REIMBURSE MEAL W/LODGING | | MEALS |
| 3442 | SCHMIDT/JACKIE | | | 140.12 | | 2 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-041-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 7563 | VAITH/TAMMI 01-041-000-0000-6331 | | | 24.00 | 48 MILES | | TRAVEL |
| 7563 | VAITH/TAMMI | | | 24.00 | | 1 Transactions | |
| 41 | DEPT Total: | | | 621.95 | COUNTY AUDITOR-TREASURER | 6 Vendors | 11 Transactions |
| 63 | DEPT | | | | IT (INFORMATIONAL TECHNOLOGY) | | |
| 2609 | CENTURYLINK 01-063-000-0000-6203 | | | 0.53 | 763 682 3995 596 | | TELEPHONE |
| | 01-063-000-0000-6203 | | | 4.81 | 612 E60 0138 401 | | TELEPHONE |
| | 01-063-000-0000-6203 | | | 9.92 | 612 E60 0050 860 | | TELEPHONE |
| | 01-063-000-0000-6203 | | | 74.78 | 763 682 1312 542 | | TELEPHONE |
| | 01-063-000-0000-6203 | | | 3.07 | 763 682 3700 402 | | TELEPHONE |
| | 01-063-000-0000-6203 | | | 28.01 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 121.12 | | 6 Transactions | |
| 2618 | CENTURYLINK 01-063-000-0000-6203 | | | 19.38 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 19.38 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-063-000-0000-6261 | | | 5.56 | SHIPPING | | PROFESSIONAL SERVICES |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 63 | DEPT Total: | | | 146.06 | IT (INFORMATIONAL TECHNOLOGY) | 3 Vendors | 8 Transactions |
| 71 | DEPT | | | | ELECTIONS | | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|------|------------------|--------------------------------------|----------------------------|--|
| 2490 | UNITED PARCEL SERVICE 01-071-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 71 | DEPT Total: | | 5.56 | ELECTIONS | 1 Vendors | 1 Transactions |
| 91 | DEPT | | | COUNTY ATTORNEY | | |
| 1001 | ANOKA COUNTY SHERIFF 01-091-000-0000-6263 | | 12,372.99 | 50% REG FORENSIC LAB 4/2016 | 42016 | REGIONAL CRIME LAB |
| 1001 | ANOKA COUNTY SHERIFF | | 12,372.99 | | 1 Transactions | |
| 2609 | CENTURYLINK 01-091-000-0000-6203 | | 1.66 | 763 682 3995 596 | | TELEPHONE |
| | 01-091-000-0000-6203 | | 30.82 | 612 E60 0050 860 | | TELEPHONE |
| | 01-091-000-0000-6203 | | 9.55 | 763 682 3700 402 | | TELEPHONE |
| | 01-091-000-0000-6203 | | 14.95 | 612 E60 0138 401 | | TELEPHONE |
| | 01-091-000-0000-6203 | | 87.06 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | 144.04 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-091-000-0000-6203 | | 60.24 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 60.24 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-091-000-0000-6205 | | 5.48 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.48 | | 1 Transactions | |
| 91 | DEPT Total: | | 12,582.75 | COUNTY ATTORNEY | 4 Vendors | 8 Transactions |
| 100 | DEPT | | | OTHER GENERAL GOVERNMENT | | |
| 1709 | ALLINA HOSPITALS & CLINICS 01-100-000-0000-6605 | | 150.00 | PRE PLACEMENT SCREENS HR | 410000923 | SITE IMPROVEMENTS-COURTHOUSE |
| 1709 | ALLINA HOSPITALS & CLINICS | | 150.00 | | 1 Transactions | |
| 2609 | CENTURYLINK 01-100-000-0000-6858 | | 51.09 | 763 682 6178 B001431 | | FAX MACHINE |
| 2609 | CENTURYLINK | | 51.09 | | 1 Transactions | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|------|-----|-----------------|--------------------------------------|----------------------------|--|
| 1284 | NEOPOST GREAT PLAINS 01-100-000-0000-6205 | | | 485.00 | INK & LABELS | 51502 | POSTAGE |
| 1284 | NEOPOST GREAT PLAINS | | | 485.00 | 1 Transactions | | |
| 3280 | RATWIK,ROSZAK,&MALONEY 01-100-000-0000-6261 | | | 561.00 | PROFESSIONAL SERVICES HR | 50116 | PROFESSIONAL SERVICES |
| 3280 | RATWIK,ROSZAK,&MALONEY | | | 561.00 | 1 Transactions | | |
| 4317 | REPORTFOLIO 01-100-000-0000-5710 | | | 183.33 | PORTFOLIO TRACK JAN 2016 | | EARNINGS ON INVESTMENTS |
| | 01-100-000-0000-5710 | | | 549.99 | PORTFOLIO TRACK FEB-APRIL 2016 | | EARNINGS ON INVESTMENTS |
| 4317 | REPORTFOLIO | | | 733.32 | 2 Transactions | | |
| 3636 | SELECT ACCOUNT 01-100-000-0000-6261 | | | 946.53 | MARCH 2016 PARTICIPANT FEE | | PROFESSIONAL SERVICES |
| 3636 | SELECT ACCOUNT | | | 946.53 | 1 Transactions | | |
| 3983 | ST MICHAEL AUTO BODY SHOP 01-100-000-0000-6353 | | | 4,533.13 | REPAIRS 2013 TAURUS #3867 | | LIABILITY INSURANCE |
| 3983 | ST MICHAEL AUTO BODY SHOP | | | 4,533.13 | 1 Transactions | | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT 01-100-000-0000-6332 | | | 89.57 | FUEL GC | 490 | FLEET VEHICLE USAGE |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | 89.57 | 1 Transactions | | |
| 1535 | WRIGHT HENNEPIN ELECTRIC 01-100-000-0000-6305 | | | 289.61 | 150 1684 6962 | | 800MHZ MAINTENANCE EXPENSE |
| | 01-100-000-0000-6305 | | | 280.95 | 150 1684 6963 | | 800MHZ MAINTENANCE EXPENSE |
| 1535 | WRIGHT HENNEPIN ELECTRIC | | | 570.56 | 2 Transactions | | |
| 100 | DEPT Total: | | | 8,120.20 | OTHER GENERAL GOVERNMENT | 9 Vendors | 11 Transactions |
| 101 | DEPT | | | | COUNTY RECORDER | | |
| | 2609 CENTURYLINK | | | | | | |
| | 01-101-000-0000-6203 | | | 0.88 | 612 E60 0138 401 | | TELEPHONE |
| | 01-101-000-0000-6203 | | | 5.11 | 763 682 3900 431 | | TELEPHONE |
| | 01-101-000-0000-6203 | | | 1.81 | 612 E60 0050 860 | | TELEPHONE |
| | 01-101-000-0000-6203 | | | 0.56 | 763 682 3700 402 | | TELEPHONE |
| | 01-101-000-0000-6203 | | | 0.10 | 763 682 3995 596 | | TELEPHONE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|------|-----|--------|--------------------------------------|----------------------------|--|
| 2609 | CENTURYLINK | | | 8.46 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-101-000-0000-6203 | | | 3.54 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 3.54 | | 1 Transactions | |
| 3921 | OFFICE DEPOT 01-101-000-0000-6411 | | | 136.86 | SUPPLIES 839149572001 | | OPERATING SUPPLIES |
| | 01-101-000-0000-6411 | | | 37.49 | SUPPLIES 839149776001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 174.35 | | 2 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-101-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 101 | DEPT Total: | | | 191.91 | COUNTY RECORDER | 4 Vendors | 9 Transactions |
| 103 | DEPT | | | | SURVEYOR | | |
| 2517 | BATTERIES PLUS 01-103-000-0000-6411 | | | 74.99 | SUPPLIES | 036434021 | OPERATING SUPPLIES |
| 2517 | BATTERIES PLUS | | | 74.99 | | 1 Transactions | |
| 2609 | CENTURYLINK 01-103-000-0000-6203 | | | 0.13 | 763 682 3995 596 | | TELEPHONE |
| | 01-103-000-0000-6203 | | | 7.00 | 763 682 3900 431 | | TELEPHONE |
| | 01-103-000-0000-6203 | | | 2.48 | 612 E60 0050 860 | | TELEPHONE |
| | 01-103-000-0000-6203 | | | 0.77 | 763 682 3700 402 | | TELEPHONE |
| | 01-103-000-0000-6203 | | | 1.20 | 612 E60 0138 401 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 11.58 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-103-000-0000-6203 | | | 4.85 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 4.85 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-103-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|-----------------------------------|------|-----|---------------|-----------------------------------|-------------------------|---|
| 103 | DEPT Total: | | | 96.98 | SURVEYOR | 4 Vendors | 8 Transactions |
| 105 | DEPT | | | | ASSESSOR | | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-105-000-0000-6203 | | | 67.00 | 763 682 3900 431 | | TELEPHONE |
| | 01-105-000-0000-6203 | | | 23.72 | 612 E60 0050 860 | | TELEPHONE |
| | 01-105-000-0000-6203 | | | 7.35 | 763 682 3700 402 | | TELEPHONE |
| | 01-105-000-0000-6203 | | | 11.51 | 612 E60 0138 401 | | TELEPHONE |
| | 01-105-000-0000-6203 | | | 1.27 | 763 682 3995 596 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 110.85 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | | |
| | 01-105-000-0000-6203 | | | 46.36 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 46.36 | | 1 Transactions | |
| 3921 | OFFICE DEPOT | | | | | | |
| | 01-105-000-0000-6411 | | | 38.16 | SUPPLIES 836819565001 | | OPERATING SUPPLIES |
| | 01-105-000-0000-6411 | | | 35.09 | SUPPLIES 838560858001 | | OPERATING SUPPLIES |
| | 01-105-000-0000-6411 | | | 36.96 | SUPPLIES 838560806001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 33.89 | | 3 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | | |
| | 01-105-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | | | | |
| | 01-105-000-0000-6451 | | | 153.29 | FUEL | 484 | FUEL - LUBE ETC |
| | 01-105-000-0000-6452 | | | 238.60 | PARTS,LABOR | 484 | VEHICLE MAINTENANCE |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | 391.89 | | 2 Transactions | |
| 105 | DEPT Total: | | | 588.55 | ASSESSOR | 5 Vendors | 12 Transactions |
| 107 | DEPT | | | | PLANNING AND ZONING | | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-107-000-0000-6203 | | | 5.09 | 763 682 3700 402 | | TELEPHONE |
| | 01-107-000-0000-6203 | | | 0.88 | 763 682 3995 596 | | TELEPHONE |
| | 01-107-000-0000-6203 | | | 46.37 | 763 682 3900 431 | | TELEPHONE |
| | 01-107-000-0000-6203 | | | 16.42 | 612 E60 0050 860 | | TELEPHONE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|-----------------------------------|---|----------------------------------|---|
| 2609 | CENTURYLINK 01-107-000-0000-6203 | | 7.96 76.72 | 612 E60 0138 401 | 5 Transactions | TELEPHONE |
| 2618 | CENTURYLINK 01-107-000-0000-6203 | | 32.08 32.08 | 63276699 | 1 Transactions | 1374643240 TELEPHONE |
| 2490 | UNITED PARCEL SERVICE 01-107-000-0000-6205 | | 5.56 5.56 | SHIPPING | 1 Transactions | POSTAGE |
| 107 | DEPT Total: | | 114.36 | PLANNING AND ZONING | 3 Vendors | 7 Transactions |
| 111 | DEPT | | | BUILDING CARE | | |
| 4300 | ALTERNATIVE BUSINESS FURNITURE 01-111-000-0000-6621 | | 1,228.00 1,228.00 | POWER STRIPS FURNITURE GC | 53182 1 Transactions | FURNITURE & EQUIPMENT |
| 515 | APEC INDUSTRIAL SALES & SERVICES 01-111-000-0000-6301 | | 55.00 55.00 | SUPPLIES | 120973 1 Transactions | REPAIRS & MAINTENANCE |
| 5974 | CENTER POINT ENERGY 01-111-000-0000-6409 | | 113.39 113.39 | 7410820 0 | 1 Transactions | JAIL/LEC FUEL FOR BUILDING |
| 2609 | CENTURYLINK 01-111-000-0000-6251 01-111-000-0000-6252 | | 74.78 142.00 216.78 | 763 682 2411 493 763 682 4945 693 | 2 Transactions | UTILITY SERVICES JAIL/LEC UTILITY SERVICES |
| 5196 | CLIMATE AIR 01-111-000-0000-6302 01-111-000-0000-6301 | | 8,528.00 9,376.00 17,904.00 | HVAC MAINTCONTRACT 2016 LEC HVAC MAINTCONTRACT 2016 GC | 37358 37359 2 Transactions | JAIL/LEC REPAIRS AND MAINTENANCE REPAIRS & MAINTENANCE |
| 416 | COTTENS BUFFALO 01-111-000-0000-6301 | | 109.00 | BATTERIES GC | 580523 | REPAIRS & MAINTENANCE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|------|-----|----------|--------------------------------------|----------------------------|--|
| 416 | COTTENS BUFFALO | | | 109.00 | | 1 Transactions | |
| 2546 | CST DISTRIBUTION LLC 01-111-000-0000-6412 | | | 1,151.64 | SOLAR SALT LEC | 17482 | JAIL/LEC OPERATING SUPPLIES |
| 2546 | CST DISTRIBUTION LLC | | | 1,151.64 | | 1 Transactions | |
| 4816 | EMEDCO 01-111-000-0000-6301 | | | 67.01 | NO SMOKING SIGNS GC | 9330957968 | REPAIRS & MAINTENANCE |
| 4816 | EMEDCO | | | 67.01 | | 1 Transactions | |
| 2812 | GRAINGER 01-111-000-0000-6412 | | | 267.24 | SUPPLIES | 9105164801 | JAIL/LEC OPERATING SUPPLIES |
| | 01-111-000-0000-6412 | | | 57.72 | SUPPLIES | 9105803333 | JAIL/LEC OPERATING SUPPLIES |
| 2812 | GRAINGER | | | 324.96 | | 2 Transactions | |
| 2001 | HILLYARD INC - MINNEAPOLIS 01-111-000-0000-6412 | | | 242.95 | SUPPLIES | 602001072 | JAIL/LEC OPERATING SUPPLIES |
| | 01-111-000-0000-6411 | | | 194.60 | SUPPLIES | 602068492 | OPERATING SUPPLIES |
| 2001 | HILLYARD INC - MINNEAPOLIS | | | 437.55 | | 2 Transactions | |
| 3141 | LAPLANT DEMO INC 01-111-000-0000-6251 | | | 602.74 | WASTE DISPOSAL GC 5/12/16 | 42897 | UTILITY SERVICES |
| | 01-111-000-0000-6252 | | | 645.08 | WASTE DISPOSAL LEC 5/12/16 | 42898 | JAIL/LEC UTILITY SERVICES |
| 3141 | LAPLANT DEMO INC | | | 1,247.82 | | 2 Transactions | |
| 7510 | MENARDS - BUFFALO 01-111-000-0000-6302 | | | 21.95 | SUPPLIES | 12558 | JAIL/LEC REPAIRS AND MAINTENANCE |
| | 01-111-000-0000-6302 | | | 31.98 | SUPPLIES | 12657 | JAIL/LEC REPAIRS AND MAINTENANCE |
| | 01-111-000-0000-6302 | | | 14.98 | SUPPLIES | 12715 | JAIL/LEC REPAIRS AND MAINTENANCE |
| 7510 | MENARDS - BUFFALO | | | 68.91 | | 3 Transactions | |
| 2285 | METRO GROUP INC/THE 01-111-000-0000-6411 | | | 484.00 | VAPORENE GC | 453197 | OPERATING SUPPLIES |
| 2285 | METRO GROUP INC/THE | | | 484.00 | | 1 Transactions | |
| 6140 | RUSSELL SECURITY RESOURCE INC 01-111-000-0000-6301 | | | 7.50 | KEY CUTTING | 27468 | REPAIRS & MAINTENANCE |
| 6140 | RUSSELL SECURITY RESOURCE INC | | | 7.50 | | 1 Transactions | |

*** WRIGHT COUNTY ***



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|-------------|---------------------------------------|------|------------------|--------------------------------------|----------------------------|--|
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | | | |
| | 01-111-000-0000-6301 | | 450.00 | SWEEPING LOTS GC | 483 | REPAIRS & MAINTENANCE |
| | 01-111-000-0000-6302 | | 450.00 | SWEEPING LOTS LEC | 483 | JAIL/LEC REPAIRS AND MAINTENANCE |
| | 01-111-000-0000-6412 | | 103.40 | FUEL LEC | 483 | JAIL/LEC OPERATING SUPPLIES |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | 1,003.40 | | 3 Transactions | |
| 111 | DEPT Total: | | 24,418.96 | BUILDING CARE | 15 Vendors | 24 Transactions |
| 121 | DEPT | | | VETERANS SERVICE | | |
| 2609 | CENTURYLINK | | | | | |
| | 01-121-000-0000-6203 | | 2.70 | 612 E60 0138 401 | | TELEPHONE |
| | 01-121-000-0000-6203 | | 1.72 | 763 682 3700 402 | | TELEPHONE |
| | 01-121-000-0000-6203 | | 5.56 | 612 E60 0050 860 | | TELEPHONE |
| | 01-121-000-0000-6203 | | 15.71 | 763 682 3900 431 | | TELEPHONE |
| | 01-121-000-0000-6203 | | 0.30 | 763 682 3995 596 | | TELEPHONE |
| 2609 | CENTURYLINK | | 25.99 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 01-121-000-0000-6203 | | 10.87 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 10.87 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-121-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 121 | DEPT Total: | | 42.42 | VETERANS SERVICE | 3 Vendors | 7 Transactions |
| 201 | DEPT | | | SHERIFF | | |
| 2684 | ALL WHEELS RECOVERY INC | | | | | |
| | 01-201-000-0000-6261 | | 206.00 | 16012553 | P10296 | PROFESSIONAL SERVICES |
| 2684 | ALL WHEELS RECOVERY INC | | 206.00 | | 1 Transactions | |
| 1709 | ALLINA HOSPITALS & CLINICS | | | | | |
| | 01-201-000-0000-6804 | | 3,660.00 | MEDICAL TRAINING CLASS LEC | 10020652 | STAFF TRAINING |
| 1709 | ALLINA HOSPITALS & CLINICS | | 3,660.00 | | 1 Transactions | |
| 1001 | ANOKA COUNTY SHERIFF | | | | | |
| | 01-201-000-0000-6263 | | 12,372.99 | 50% REG FORENSIC LAB 4/2016 | 42016 | REGIONAL CRIME LAB |

*** WRIGHT COUNTY ***



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| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--|------|-----|-----------|--------------------------------------|----------------------------|--|
| 1001 | ANOKA COUNTY SHERIFF | | | 12,372.99 | | 1 Transactions | |
| 6158 | ARAMARK SERVICES INC 01-201-000-0000-6261 | | | 10.00 | REFRESHMENTS CITIZEN ACADEMY | 200723300108 | PROFESSIONAL SERVICES |
| 6158 | ARAMARK SERVICES INC | | | 10.00 | | 1 Transactions | |
| 4303 | CELL PHONE REPAIR 01-201-000-0000-6261 | | | 267.46 | CELL PHONE REPAIR CID | 2815 | PROFESSIONAL SERVICES |
| 4303 | CELL PHONE REPAIR | | | 267.46 | | 1 Transactions | |
| 2609 | CENTURYLINK 01-201-000-0000-6203 | | | 24.61 | 763 682 3700 402 | | TELEPHONE |
| | 01-201-000-0000-6203 | | | 4.27 | 763 682 3995 596 | | TELEPHONE |
| | 01-201-000-0000-6203 | | | 38.51 | 612 E60 0138 401 | | TELEPHONE |
| | 01-201-000-0000-6203 | | | 79.40 | 612 E60 0050 860 | | TELEPHONE |
| | 01-201-000-0000-6203 | | | 224.28 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 371.07 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-201-000-0000-6203 | | | 155.18 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 155.18 | | 1 Transactions | |
| 4306 | GRP & ASSOCIATES INC 01-201-000-0000-6261 | | | 175.00 | HAZ MEDICAL WASTE PICK UP | SC7771 | PROFESSIONAL SERVICES |
| 4306 | GRP & ASSOCIATES INC | | | 175.00 | | 1 Transactions | |
| 3852 | JACK'S OF COKATO INC 01-201-000-0000-6452 | | | 73.60 | APRIL 2016 CAR WASHES | | VEHICLE MAINTENANCE |
| 3852 | JACK'S OF COKATO INC | | | 73.60 | | 1 Transactions | |
| 3921 | OFFICE DEPOT 01-201-000-0000-6411 | | | 46.46 | SUPPLIES 838079790001 | | OPERATING SUPPLIES |
| | 01-201-000-0000-6411 | | | 56.76 | SUPPLIES 837710437001 | | OPERATING SUPPLIES |
| | 01-201-000-0000-6411 | | | 164.07 | SUPPLIES 838079683001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 267.29 | | 3 Transactions | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT 01-201-000-0000-6451 | | | 10,676.53 | FUEL APRIL 2016 | 481 | FUEL - LUBE ETC |
| | 01-201-000-0000-6452 | | | 14,172.19 | PARTS,LABOR,TIRES APRIL 2016 | 481 | VEHICLE MAINTENANCE |

*** WRIGHT COUNTY ***



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| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|------|-----|------------------|--------------------------------------|----------------------------|--|
| | 01-201-000-0000-6802 | | | 65.46 | FUEL APRIL 2016 | 481 | EM GRANT EXPENSE |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | 24,914.18 | 3 Transactions | | |
| 1994 | WRIGHT LUMBER & MILLWORK INC | | | | | | |
| | 01-201-000-0000-6411 | | | 58.99 | MATERIALS RANGE STANDS | 140243 | OPERATING SUPPLIES |
| 1994 | WRIGHT LUMBER & MILLWORK INC | | | 58.99 | 1 Transactions | | |
| 4552 | YAHOO | | | | | | |
| | 01-201-000-0000-6261 | | | 126.60 | SUBPOENA ICR 16004132 | 305151 | PROFESSIONAL SERVICES |
| 4552 | YAHOO | | | 126.60 | 1 Transactions | | |
| 201 | DEPT Total: | | | 42,658.36 | SHERIFF | 13 Vendors | 21 Transactions |
| 250 | DEPT | | | | SHERIFF-CORRECTIONS | | |
| 4305 | AMERICINN | | | | | | |
| | 01-250-000-0000-6804 | | | 264.04 | CORR TRAINING LODGING X2 | 97194173 | STAFF TRAINING |
| | 01-250-000-0000-6804 | | | 264.04 | CORR TRAINING LODGING | 97194279 | STAFF TRAINING |
| 4305 | AMERICINN | | | 528.08 | 2 Transactions | | |
| 4311 | ANDERLEY/RYAN | | | | | | |
| | 01-250-000-0000-6334 | | | 77.45 | REIMBURSE MEALS W/LODGING | | MEALS |
| 4311 | ANDERLEY/RYAN | | | 77.45 | 1 Transactions | | |
| 4309 | ANDERSON/ALEX | | | | | | |
| | 01-250-000-0000-6334 | | | 65.54 | REIMBURSE MEALS W/LODGING | | MEALS |
| 4309 | ANDERSON/ALEX | | | 65.54 | 1 Transactions | | |
| 6158 | ARAMARK SERVICES INC | | | | | | |
| | 01-250-000-0000-6459 | | | 7,685.19 | INMATE MEALS 4/28-5/4/2016 | 20072330000105 | LAW ENFORCE-JAIL FOOD-LAUNDRY |
| | 01-250-000-0000-6459 | | | 7,815.07 | INMATE MEALS 5/6-5/11/2016 | 2007233000109 | LAW ENFORCE-JAIL FOOD-LAUNDRY |
| 6158 | ARAMARK SERVICES INC | | | 15,500.26 | 2 Transactions | | |
| 2609 | CENTURYLINK | | | | | | |
| | 01-250-000-0000-6203 | | | 14.52 | 763 682 3700 402 | | TELEPHONE |
| | 01-250-000-0000-6203 | | | 22.72 | 612 E60 0138 401 | | TELEPHONE |
| | 01-250-000-0000-6203 | | | 132.30 | 763 682 3900 431 | | TELEPHONE |
| | 01-250-000-0000-6203 | | | 46.83 | 612 E60 0050 860 | | TELEPHONE |
| | 01-250-000-0000-6203 | | | 2.52 | 763 682 3995 596 | | TELEPHONE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|------|-----|--------|--------------------------------------|----------------------------|--|
| 2609 | CENTURYLINK | | | 218.89 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-250-000-0000-6203 | | | 91.53 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 91.53 | | 1 Transactions | |
| 1969 | CHIEF SUPPLY 01-250-000-0000-6411 | | | 62.62 | AEROSOL FIRST DEFENSE | 115325 | OPERATING SUPPLIES |
| 1969 | CHIEF SUPPLY | | | 62.62 | | 1 Transactions | |
| 11582 | CLAYTONS APPLIANCE REPAIR INC 01-250-000-0000-6459 | | | 333.91 | REPAIRS DRAIN PUMP LEC | 39509 | LAW ENFORCE-JAIL FOOD-LAUNDRY |
| 11582 | CLAYTONS APPLIANCE REPAIR INC | | | 333.91 | | 1 Transactions | |
| 6648 | GCS SERVICE INC 01-250-000-0000-6459 | | | 192.42 | EQUIPMENT CARE STEAMER | 94265236 | LAW ENFORCE-JAIL FOOD-LAUNDRY |
| | 01-250-000-0000-6459 | | | 192.42 | EQUIPMENT CARE WAREWASHER | 94265237 | LAW ENFORCE-JAIL FOOD-LAUNDRY |
| 6648 | GCS SERVICE INC | | | 384.84 | | 2 Transactions | |
| 2812 | GRAINGER 01-250-000-0000-6411 | | | 88.44 | SUPPLIES | 9098326318 | OPERATING SUPPLIES |
| 2812 | GRAINGER | | | 88.44 | | 1 Transactions | |
| 43808 | MCKESSON MEDICAL-SURGICAL 01-250-000-0000-6458 | | | 20.09 | MEDICAL SUPPLIES | 78069840 | JAIL MEDICAL |
| 43808 | MCKESSON MEDICAL-SURGICAL | | | 20.09 | | 1 Transactions | |
| 3413 | MEND CORRECTIONAL CARE LLC 01-250-000-0000-6458 | | | 918.04 | EKIT REPLACEMENTS MAY 2016 | 1297 | JAIL MEDICAL |
| 3413 | MEND CORRECTIONAL CARE LLC | | | 918.04 | | 1 Transactions | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT 01-250-000-0000-6451 | | | 193.81 | APRIL 2016 FUEL | 463 | FUEL - LUBE ETC |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | 193.81 | | 1 Transactions | |
| 74329 | WRIGHT COUNTY JAIL ADMIN 01-250-000-0000-6261 | | | 6.00 | DOC INMATE TRAIN 5/14/16 | | PROFESSIONAL SERVICES |
| | 01-250-000-0000-6261 | | | 6.00 | DOC INMATE TRAIN 5/15/16 | | PROFESSIONAL SERVICES |
| | 01-250-000-0000-6261 | | | 6.00 | DOC INMATE TRAIN 5/11/16 | | PROFESSIONAL SERVICES |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--|------|-----|------------------|--------------------------------------|----------------------------|--|
| 74329 | WRIGHT COUNTY JAIL ADMIN | | | 18.00 | | 3 Transactions | |
| 4307 | YUHALA/ANNALEIS 01-250-000-0000-6334 | | | 70.06 | REIMBURSE MEALS W/LODGING | | MEALS |
| 4307 | YUHALA/ANNALEIS | | | 70.06 | | 1 Transactions | |
| 250 | DEPT Total: | | | 18,571.56 | SHERIFF-CORRECTIONS | 15 Vendors | 24 Transactions |
| 521 | DEPT | | | | PARKS | | |
| 4575 | ARCTIC GLACIER USA INC 01-521-000-0000-6807 | | | 177.12 | ICE FOR RESALE | 1957611110 | MATERIALS FOR RE-SALE - POP ETC. |
| | 01-521-000-0000-6807 | | | 133.65 | ICE FOR RESALE | 1957611203 | MATERIALS FOR RE-SALE - POP ETC. |
| 4575 | ARCTIC GLACIER USA INC | | | 310.77 | | 2 Transactions | |
| 3928 | BACKYARD REFLECTIONS INC 01-521-000-0000-6261 | | | 3,000.00 | REMOVAL INV GARLIC MUSTARD | 9782 | PROFESSIONAL SERVICES |
| 3928 | BACKYARD REFLECTIONS INC | | | 3,000.00 | | 1 Transactions | |
| 2609 | CENTURYLINK 01-521-000-0000-6203 | | | 3.69 | 612 E60 0050 860 | | TELEPHONE |
| | 01-521-000-0000-6203 | | | 1.14 | 763 682 3700 402 | | TELEPHONE |
| | 01-521-000-0000-6203 | | | 0.20 | 763 682 3995 596 | | TELEPHONE |
| | 01-521-000-0000-6203 | | | 10.41 | 763 682 3900 431 | | TELEPHONE |
| | 01-521-000-0000-6203 | | | 1.79 | 612 E60 0138 401 | | TELEPHONE |
| 2609 | CENTURYLINK | | | 17.23 | | 5 Transactions | |
| 2618 | CENTURYLINK 01-521-000-0000-6203 | | | 7.20 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | | 7.20 | | 1 Transactions | |
| 4315 | ELITE LIFT TRUCK INC 01-521-000-0000-6452 | | | 101.30 | MOWER PARTS #678 | 48548 | VEHICLE MAINTENANCE |
| 4315 | ELITE LIFT TRUCK INC | | | 101.30 | | 1 Transactions | |
| 3270 | FIRST CHOICE- ST CLOUD 01-521-000-0000-6807 | | | 44.82 | RESALE ITEMS | 2105078875 | MATERIALS FOR RE-SALE - POP ETC. |
| 3270 | FIRST CHOICE- ST CLOUD | | | 44.82 | | 1 Transactions | |
| 3262 | FIRST CHOICE-HUTCHINSON | | | | | | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--|------|-----|-------------------------|--|----------------------------|--|
| 3262 | FIRST CHOICE-HUTCHINSON 01-521-000-0000-6807 | | | 307.20 307.20 | RESALE ITEMS 1 Transactions | 2111003054 | MATERIALS FOR RE-SALE - POP ETC. |
| 1873 | FORESTRY SUPPLIERS INC 01-521-000-0000-6550 | | | 105.55 105.55 | HAND SPRAYER 1 Transactions | 88931200 | VEGETATION MANAGEMENT |
| 2569 | FYLES EXCAVATING & HONEY WAGON 01-521-000-0000-6301 | | | 195.00 195.00 | REPAIRS LIFT PUMP 1 Transactions | 21920 | REPAIRS & MAINTENANCE |
| 1144 | HELENA CHEMICAL COMPANY 01-521-000-0000-6550 | | | 352.80 352.80 | HERBICIDE 1 Transactions | 134729112 | VEGETATION MANAGEMENT |
| 2001 | HILLYARD INC - MINNEAPOLIS 01-521-000-0000-6411 | | | 901.17 901.17 | SUPPLIES CAMPGROUNDS 1 Transactions | 602073638 | OPERATING SUPPLIES |
| 97 | KLATT TRUE VALUE ELECTRIC 01-521-000-0000-6452 | | | 4.00- | CREDIT | | VEHICLE MAINTENANCE |
| 97 | KLATT TRUE VALUE ELECTRIC 01-521-000-0000-6452 | | | 9.99 5.99 | SUPPLIES #631 2 Transactions | 59850 | VEHICLE MAINTENANCE |
| 638 | MATTSON WELL COMPANY 01-521-000-0000-6301 | | | 225.00 225.00 | REPAIRS WELL CASING 1 Transactions | 24051 | REPAIRS & MAINTENANCE |
| 7510 | MENARDS - BUFFALO 01-521-000-0000-6452 | | | 13.89 | SUPPLIES | 12487 | VEHICLE MAINTENANCE |
| | 01-521-000-0000-6452 | | | 2.74 | SUPPLIES | 12545 | VEHICLE MAINTENANCE |
| | 01-521-000-0000-6301 | | | 85.06 | SUPPLIES | 12572 | REPAIRS & MAINTENANCE |
| | 01-521-000-0000-6411 | | | 3.78- | CREDIT | 12656 | OPERATING SUPPLIES |
| | 01-521-000-0000-6411 | | | 17.94 | SUPPLIES | 12659 | OPERATING SUPPLIES |
| | 01-521-000-0000-6411 | | | 117.77 | SUPPLIES | 12758 | OPERATING SUPPLIES |
| 7510 | MENARDS - BUFFALO | | | 233.62 | 6 Transactions | | |
| 6832 | MINI BIFF LLC 01-521-000-0000-6301 | | | 111.53 | PORTA TOILET RENTAL | 77845 | REPAIRS & MAINTENANCE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--|-------------|-----------|--------------------------------------|----------------------------|--|
| 6832 | MINI BIFF LLC | | 111.53 | | 1 Transactions | |
| 1047 | MIRACLE RECREATION EQUIPMENT 01-521-000-0000-6605 | | 906.08 | REPLACEMENT PARTS | 774666 | SITE IMPROVEMENTS |
| 1047 | MIRACLE RECREATION EQUIPMENT | | 906.08 | | 1 Transactions | |
| 1278 | MN RECREATION & PARK ASSOCIATION 01-521-000-0000-6245 | | 546.00 | MEMBERSHIP DUES X2 | | MEMBERSHIPS, DUES & FEES |
| 1278 | MN RECREATION & PARK ASSOCIATION | | 546.00 | | 1 Transactions | |
| 6140 | RUSSELL SECURITY RESOURCE INC 01-521-000-0000-6301 | | 94.15 | KEY CUTTING | 27469 | REPAIRS & MAINTENANCE |
| 6140 | RUSSELL SECURITY RESOURCE INC | | 94.15 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-521-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 4957 | WESTSIDE WHOLESALE TIRE 01-521-000-0000-6452 | | 535.36 | TIRES #635 | 766877 | VEHICLE MAINTENANCE |
| 4957 | WESTSIDE WHOLESALE TIRE | | 535.36 | | 1 Transactions | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT 01-521-000-0000-6205 | | 11.41 | POSTAGE | 476 | POSTAGE |
| | 01-521-000-0000-6233 | | 142.66 | COPY FEES | 476 | PHOTOCOPYING |
| | 01-521-000-0000-6451 | | 1,623.92 | FUEL | 476 | FUEL - LUBE ETC |
| | 01-521-000-0000-6452 | | 858.27 | PARTS | 476 | VEHICLE MAINTENANCE |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | 2,636.26 | | 4 Transactions | |
| 4433 | XCEL ENERGY 01-521-000-0000-6251 | | 17.00 | 51 4402453 3 | | UTILITY SERVICES - ELECTRICITY |
| 4433 | XCEL ENERGY | | 17.00 | | 1 Transactions | |
| 521 | DEPT Total: | | 10,659.59 | PARKS | 22 Vendors | 36 Transactions |
| 603 | DEPT 516 BANKERS ADVERTISING CO INC 01-603-000-0000-6244 | | 140.00 | EXTENSION PROMO IMPRINTED PENCILS | | PROGRAM EXPENSES |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|--------------|-----------------------------------|-------------|---------------|--------------------------------------|----------------------------|--|
| 516 | BANKERS ADVERTISING CO INC | | 140.00 | | 1 Transactions | |
| 2609 | CENTURYLINK | | | | | |
| | 01-603-000-0000-6203 | | 6.03 | 612 E60 0050 860 | | TELEPHONE |
| | 01-603-000-0000-6203 | | 1.87 | 763 682 3700 402 | | TELEPHONE |
| | 01-603-000-0000-6203 | | 0.32 | 763 682 3995 596 | | TELEPHONE |
| | 01-603-000-0000-6203 | | 2.93 | 612 E60 0138 401 | | TELEPHONE |
| | 01-603-000-0000-6203 | | 17.03 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | 28.18 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 01-603-000-0000-6203 | | 11.79 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 11.79 | | 1 Transactions | |
| 3868 | COBUS/GARY | | | | | |
| | 01-603-000-0000-6114 | | 50.00 | PER DIEM CEC 4/26/16 | | PER DIEM-EXTENSION BOARD |
| 3868 | COBUS/GARY | | 50.00 | | 1 Transactions | |
| 15135 | DAHLMAN/TAMMI | | | | | |
| | 01-603-000-0000-6114 | | 50.00 | PER DIEM CEC 4/26/2016 | | PER DIEM-EXTENSION BOARD |
| 15135 | DAHLMAN/TAMMI | | 50.00 | | 1 Transactions | |
| 3749 | EICH/BRITTANY | | | | | |
| | 01-603-000-0000-6244 | | 39.04 | REIMBURSE PROGRAM SUPPLIES | | PROGRAM EXPENSES |
| 3749 | EICH/BRITTANY | | 39.04 | | 1 Transactions | |
| 3867 | FARM PROGRESS COMPANIES | | | | | |
| | 01-603-000-0000-6244 | | 26.95 | SUBSCRIPTION RENEWAL | | PROGRAM EXPENSES |
| 3867 | FARM PROGRESS COMPANIES | | 26.95 | | 1 Transactions | |
| 4312 | HARTLEY/JOEY | | | | | |
| | 01-603-000-0000-6114 | | 50.00 | PER DIEM CEC 4/26/2016 | | PER DIEM-EXTENSION BOARD |
| 4312 | HARTLEY/JOEY | | 50.00 | | 1 Transactions | |
| 27229 | HARTLEY/LORI | | | | | |
| | 01-603-000-0000-6114 | | 50.00 | PER DIEM CEC 4/26/2016 | | PER DIEM-EXTENSION BOARD |
| 27229 | HARTLEY/LORI | | 50.00 | | 1 Transactions | |
| 606 | HUSTON/TARAH | | | | | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|----------------|--------------------------------------|----------------------------|--|
| 606 | HUSTON/TARAH 01-603-000-0000-6244 | | 33.00 33.00 | REIMBURSE PROGRAM SUPPLIES | 1 Transactions | PROGRAM EXPENSES |
| 3748 | MOTHER EARTH NEWS 01-603-000-0000-6244 | | 37.00 | SUBSCRIPTION | 1 Transactions | PROGRAM EXPENSES |
| 3748 | MOTHER EARTH NEWS | | 37.00 | | | |
| 3921 | OFFICE DEPOT 01-603-000-0000-6411 | | 16.78 | SUPPLIES 835806837001 | | OPERATING SUPPLIES |
| | 01-603-000-0000-6411 | | 56.05 | SUPPLIES 837047856001 | | OPERATING SUPPLIES |
| | 01-603-000-0000-6411 | | 37.81 | SUPPLIES 835806663001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | 110.64 | | 3 Transactions | |
| 3869 | SPADGENSKE/KIM 01-603-000-0000-6114 | | 50.00 | PER DIEM CEC 4/26/2016 | | PER DIEM-EXTENSION BOARD |
| 3869 | SPADGENSKE/KIM | | 50.00 | | 1 Transactions | |
| 3303 | STREI/KELLY 01-603-000-0000-6244 | | 69.77 | REIMBURSE PROGRAM SUPPLIES | | PROGRAM EXPENSES |
| 3303 | STREI/KELLY | | 69.77 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-603-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 603 | DEPT Total: | | 751.93 | EXTENSION | 15 Vendors | 21 Transactions |
| 1 | Fund Total: | | 134,495.39 | GENERAL REVENUE FUND | | 258 Transactions |

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



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

2 RESERVES FUND

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description | |
|--------|----------------------------|------|---------------------|----------------------------|-----------------------------|-----------------------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name |
| 226 | DEPT | | E 911 | | | |
| | 2609 CENTURYLINK | | | | | |
| | 02-226-000-0000-6203 | | 326.01 | 763 682 1162 914 | | TELEPHONE |
| | 2609 CENTURYLINK | | 326.01 | 1 Transactions | | |
| 226 | DEPT Total: | | 326.01 | E 911 | 1 Vendors | 1 Transactions |
| 282 | DEPT | | NUCLEAR POWER PLANT | | | |
| | 2490 UNITED PARCEL SERVICE | | | | | |
| | 02-282-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| | 2490 UNITED PARCEL SERVICE | | 5.56 | 1 Transactions | | |
| 282 | DEPT Total: | | 5.56 | NUCLEAR POWER PLANT | 1 Vendors | 1 Transactions |
| 2 | Fund Total: | | 331.57 | RESERVES FUND | | 2 Transactions |

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



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

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|-------------|-----------------|--------------------------------------|----------------------------|--|
| 310 | DEPT | | | HIGHWAY ADMINISTRATION | | |
| 2609 | CENTURYLINK | | | | | |
| | 03-310-000-0000-6203 | | 0.26 | 763 682 3995 596 | | TELEPHONE |
| | 03-310-000-0000-6203 | | 2.31 | 612 E60 0138 401 | | TELEPHONE |
| | 03-310-000-0000-6203 | | 4.76 | 612 E60 0050 860 | | TELEPHONE |
| | 03-310-000-0000-6203 | | 1.47 | 763 682 3700 402 | | TELEPHONE |
| | 03-310-000-0000-6203 | | 13.44 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | 22.24 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 03-310-000-0000-6203 | | 9.30 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 9.30 | | 1 Transactions | |
| 3655 | CENTURYLINK (HWY USE) | | | | | |
| | 03-310-000-0000-6203 | | 133.18 | FIRE ALARM - HWY 052416 | 7636824213 | TELEPHONE |
| | 03-310-000-0000-6203 | | 66.59 | BU LINE FOR 911-HWY DEP 052416 | 7636826301 | TELEPHONE |
| | 03-310-000-0000-6203 | | 32.40 | MODEM LINE - HWY 052416 | 7636829707 | TELEPHONE |
| 3655 | CENTURYLINK (HWY USE) | | 232.17 | | 3 Transactions | |
| 4817 | HERALD JOURNAL PUBLISHING INC | | | | | |
| | 03-310-000-0000-6235 | | 15.54 | CONT BID AD #1603 052416 | #0080 | PUBLICATIONS & BROCHURES |
| 4817 | HERALD JOURNAL PUBLISHING INC | | 15.54 | | 1 Transactions | |
| 5486 | MARCO | | | | | |
| | 03-310-000-0000-6261 | | 643.00 | INV 304683014 2 LEASES 052416 | BIZ&KON | PROFESSIONAL SERVICES |
| | 03-310-000-0000-6261 | | 1,156.42 | INV 304683014 OVERAGES 052416 | BIZ&KON | PROFESSIONAL SERVICES |
| 5486 | MARCO | | 1,799.42 | | 2 Transactions | |
| 2823 | MN COUNTY ENGINEERS ASSOCIATION | | | | | |
| | 03-310-000-0000-6338 | | 100.00 | REG FEE FOR SUMM CONF 052416 | HAWKINS | CONFERENCES & MEETINGS |
| 2823 | MN COUNTY ENGINEERS ASSOCIATION | | 100.00 | | 1 Transactions | |
| 3921 | OFFICE DEPOT | | | | | |
| | 03-310-000-0000-6409 | | 52.21 | OFFICE SUPPLIES 052416 | 838221919 | OFFICE SUPPLIES |
| 3921 | OFFICE DEPOT | | 52.21 | | 1 Transactions | |
| 3636 | SELECT ACCOUNT | | | | | |
| | 03-310-000-0000-6261 | | 76.51 | MARCH 2016 PARTICIPANT FEE | | PROFESSIONAL SERVICES |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|------------|---|-------------|------------------|--------------------------------------|----------------------------|--|
| 3636 | SELECT ACCOUNT | | 76.51 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 03-310-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 310 | DEPT Total: | | 2,312.95 | HIGHWAY ADMINISTRATION | 9 Vendors | 16 Transactions |
| 320 | DEPT | | | HIGHWAY ENGINEERING | | |
| 1663 | COMMISSIONER OF TRANSPORTATION 03-320-000-0000-6503 | | 1,548.34 | ANNUAL EQUIP CHECK 052416 | 00005875 | ENGINEERING FIELD SUPPLIES |
| 1663 | COMMISSIONER OF TRANSPORTATION | | 1,548.34 | | 1 Transactions | |
| 4542 | FRONTIER PRECISION INC 03-320-000-0000-6502 | | 172.95 | ENG EQUIPMENT-BIPOD 052416 | 148518 | ENGINEERING EQUIPMENT |
| | 03-320-000-0000-6503 | | 736.00 | ENG FIELD EQUIPMENT 052416 | 148518 | ENGINEERING FIELD SUPPLIES |
| 4542 | FRONTIER PRECISION INC | | 908.95 | | 2 Transactions | |
| 7347 | GILSON COMPANY INC 03-320-000-0000-6503 | | 644.21 | CORE BIT 052416 | 1245414 | ENGINEERING FIELD SUPPLIES |
| 7347 | GILSON COMPANY INC | | 644.21 | | 1 Transactions | |
| 4228 | KLATT/JOHN F AND VIRGINIA M KLATT 03-320-000-0000-6606 | | 767.00 | PROJ 0135 PERM ROW 052416 | | PERMANENT ROW LAND ACQUISITION |
| 4228 | KLATT/JOHN F AND VIRGINIA M KLATT | | 767.00 | | 1 Transactions | |
| 4229 | KLATT/ROSEANN 03-320-000-0000-6606 | | 767.00 | PROJ 0135 PERM ROW 052416 | | PERMANENT ROW LAND ACQUISITION |
| 4229 | KLATT/ROSEANN | | 767.00 | | 1 Transactions | |
| 4223 | MILLERBERND MFG CO 03-320-000-0000-6301 | | 16,144.00 | LIGHT POLES FOR R.A.B. 052416 | 125293 | REPAIRS & MAINTENANCE |
| 4223 | MILLERBERND MFG CO | | 16,144.00 | | 1 Transactions | |
| 320 | DEPT Total: | | 20,779.50 | HIGHWAY ENGINEERING | 6 Vendors | 7 Transactions |
| 325 | DEPT | | | HIGHWAY CONSTRUCTION | | |
| 4228 | KLATT/JOHN F AND VIRGINIA M KLATT | | | | | |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|------------|--|-------------|------------------|--------------------------------------|----------------------------|--|
| 4228 | KLATT/JOHN F AND VIRGINIA M KLATT | | 706.50 706.50 | PROJ 0135 TEMP RENTAL 052416 | 1 Transactions | TEMPORARY ROW EASEMENT/DAMAGES |
| 4229 | KLATT/ROSEANN | | 706.50 706.50 | PROJ 0135 TEMP RENTAL 052416 | 1 Transactions | TEMPORARY ROW EASEMENT/DAMAGES |
| 325 | DEPT Total: | | 1,413.00 | HIGHWAY CONSTRUCTION | 2 Vendors | 2 Transactions |
| 330 | DEPT | | | HIGHWAY MAINTENANCE | | |
| 4222 | GARLOCK NORTH | | | | | |
| | 03-330-000-0000-6536 | | 455.80 | CRS2 OIL 052416 | 266341 | CUTBACK OILS |
| | 03-330-000-0000-6536 | | 455.80 | CRS2 OIL 052416 | 266342 | CUTBACK OILS |
| | 03-330-000-0000-6536 | | 914.25 | CRS2 OIL 052416 | 266474 | CUTBACK OILS |
| | 03-330-000-0000-6536 | | 1,038.80 | CRS2 OIL 052416 | 266476 | CUTBACK OILS |
| 4222 | GARLOCK NORTH | | 2,864.65 | | 4 Transactions | |
| 1706 | MARTIN MARIETTA MATERIALS | | | | | |
| | 03-330-000-0000-6535 | | 1,217.75 | INSTALLING RIP RAP 052416 | 17592007 | ROCK & RIPRAP |
| | 03-330-000-0000-6535 | | 443.68 | RIP RAP 052416 | 17615491 | ROCK & RIPRAP |
| 1706 | MARTIN MARIETTA MATERIALS | | 1,661.43 | | 2 Transactions | |
| 3328 | MEEKER COOPERATIVE LIGHTS & POWER | | | | | |
| | 03-330-000-0000-6543 | | 22.56 | LIGHT ON CR 141 052416 | 3251100 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | 22.56 | LIGHT ON CR 100 052416 | 3251100 | TRAFFIC SIGNALS |
| 3328 | MEEKER COOPERATIVE LIGHTS & POWER | | 45.12 | | 2 Transactions | |
| 7406 | OMANN BROTHERS INC | | | | | |
| | 03-330-000-0000-6531 | | 5,141.66 | CULVERT WORK 052416 | 12061 | BITUMINOUS MIX |
| | 03-330-000-0000-6540 | | 9,365.04 | CULVERT WORK 052416 | 12067 | COUNTY WIDE CULVERT PROJECTS |
| 7406 | OMANN BROTHERS INC | | 14,506.70 | | 2 Transactions | |
| 1383 | WRIGHT HENNEPIN COOP ELEC ASSN | | | | | |
| | 03-330-000-0000-6543 | | 1,881.36 | RURAL LIGHTING 052416 | SEE SLIP | TRAFFIC SIGNALS |
| 1383 | WRIGHT HENNEPIN COOP ELEC ASSN | | 1,881.36 | | 1 Transactions | |
| 4433 | XCEL ENERGY | | | | | |
| | 03-330-000-0000-6543 | | 20.48 | LIGHT IN ST MICHAEL 052416 | 5100110822655 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | 20.48 | LIGHT IN ST MICHAEL 052416 | 5100110822666 | TRAFFIC SIGNALS |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|--|-------------|------------------|--------------------------------------|----------------------------|--|
| | 03-330-000-0000-6543 | | 10.89 | 9500 30TH ST NE ST MICH 052416 | 5100110822677 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | 20.48 | LIGHT IN ST MICHAEL 052416 | 5100111685923 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | 332.17 | VARIOUS LIGHTS 052416 | 5149988710 | TRAFFIC SIGNALS |
| 4433 | XCEL ENERGY | | 404.50 | 5 Transactions | | |
| 330 | DEPT Total: | | 21,363.76 | HIGHWAY MAINTENANCE | 6 Vendors | 16 Transactions |
| 340 | DEPT | | | HIGHWAY SHOP MAINTENANCE | | |
| 5974 | CENTER POINT ENERGY | | | | | |
| | 03-340-000-0000-6598 | | 509.55 | PWB ELECTRIC 052416 | 5866092 | UTILITIES-P.W. BLDG. |
| | 03-340-000-0000-6596 | | 165.61 | COKATO SHOP ELEC. 052416 | 5942963 | UTILITIES-OUTLYING SHOPS |
| 5974 | CENTER POINT ENERGY | | 675.16 | 2 Transactions | | |
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | | | | |
| | 03-340-000-0000-6563 | | 1,338.17 | DIESEL FUEL 052416 | 6112807 | DIESEL |
| | 03-340-000-0000-6563 | | 1,699.15 | DIESEL FUEL 052416 | 6200985 | DIESEL |
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | 3,037.32 | 2 Transactions | | |
| 1118 | CULLIGAN OF BUFFALO | | | | | |
| | 03-340-000-0000-6596 | | 84.00 | COKATO SOFTENER SERV 052416 | | UTILITIES-OUTLYING SHOPS |
| 1118 | CULLIGAN OF BUFFALO | | 84.00 | 1 Transactions | | |
| 3041 | GLUNZ CONSTRUCTION SEPTIC SERVICE | | | | | |
| | 03-340-000-0000-6597 | | 130.00 | PUMP MAPLE LAKE TANK 052416 | 077197 | BUILDING MAINTENANCE-OUTLYING SHO |
| 3041 | GLUNZ CONSTRUCTION SEPTIC SERVICE | | 130.00 | 1 Transactions | | |
| 3141 | LAPLANT DEMO INC | | | | | |
| | 03-340-000-0000-6599 | | 550.83 | ROLL OFF FEE 052416 | 42881 | BUILDING MAINTENANCE-P.W.BLDG. |
| 3141 | LAPLANT DEMO INC | | 550.83 | 1 Transactions | | |
| 507 | MIDWAY IRON & METAL CO INC | | | | | |
| | 03-340-000-0000-6574 | | 110.78 | PARTS 052416 | 313283 | REPAIR PARTS |
| 507 | MIDWAY IRON & METAL CO INC | | 110.78 | 1 Transactions | | |
| 600 | MORRIES PARTS & SERVICE GROUP | | | | | |
| | 03-340-000-0000-6574 | | 181.96 | REPAIR PARTS 052416 | 500858FOW | REPAIR PARTS |
| 600 | MORRIES PARTS & SERVICE GROUP | | 181.96 | 1 Transactions | | |
| 3626 | NAPA AUTO PARTS COKATO | | | | | |

*** WRIGHT COUNTY ***



| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--------------------------------|-------------|------------------|--------------------------------------|----------------------------|--|
| 3626 | NAPA AUTO PARTS COKATO | | 111.38 | REPAIR PARTS 052416 | 733132 | REPAIR PARTS |
| | | | 111.38 | 1 Transactions | | |
| 4808 | POWERPLAN OIB | | 284.66 | ACCT 8850240407-PART 052416 | P98796 | REPAIR PARTS |
| 4808 | POWERPLAN OIB | | 284.66 | 1 Transactions | | |
| 2068 | SAFELITE FULFILLMENT INC | | 116.55 | SAFELITE AUTO - PART 052416 | 180465 | REPAIR PARTS |
| | | | 67.00 | SAFELITE - LABOR 052416 | 180465 | OUTSIDE LABOR |
| 2068 | SAFELITE FULFILLMENT INC | | 183.55 | 2 Transactions | | |
| 2117 | STEPP MFG COMPANY INC | | 88.46 | REPAIR PARTS 052416 | 49727 | REPAIR PARTS |
| | | | 286.63 | REPAIR PARTS 052416 | 50118 | REPAIR PARTS |
| 2117 | STEPP MFG COMPANY INC | | 375.09 | 2 Transactions | | |
| 1383 | WRIGHT HENNEPIN COOP ELEC ASSN | | 254.88 | M LAKE SHOP ELEC. 052416 | 10810310900 | UTILITIES-OUTLYING SHOPS |
| | | | 101.45 | FR LAKE SHOP ELEC 052416 | 11110659400 | UTILITIES-OUTLYING SHOPS |
| | | | 2,652.76 | PWB ELECTRIC 052416 | 11410943600 | UTILITIES-P.W. BLDG. |
| | | | 172.00 | OTSEGO SHOP ELECT. 052416 | 15016805561 | UTILITIES-OUTLYING SHOPS |
| 1383 | WRIGHT HENNEPIN COOP ELEC ASSN | | 3,181.09 | 4 Transactions | | |
| 4433 | XCEL ENERGY | | 103.66 | WAV GAS UTIL. 052416 | 5149988710 | UTILITIES-OUTLYING SHOPS |
| | | | 37.59 | WAV MISC LIGHTS 052416 | 5149988710 | UTILITIES-OUTLYING SHOPS |
| | | | 362.21 | COKATO SHOP ELECT 052416 | 5149988710 | UTILITIES-OUTLYING SHOPS |
| | | | 148.35 | WAV SHOP ELEC 052416 | 5149988710 | UTILITIES-OUTLYING SHOPS |
| 4433 | XCEL ENERGY | | 651.81 | 4 Transactions | | |
| 340 | DEPT Total: | | 9,557.63 | HIGHWAY SHOP MAINTENANCE | 13 Vendors | 23 Transactions |
| 3 | Fund Total: | | 55,426.84 | ROAD AND BRIDGE FUND | | 64 Transactions |

*** WRIGHT COUNTY ***



| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|------------------------------|-------------|---------------|--------------------------------------|----------------------------|--|
| 420 | DEPT | | | FINANCIAL SERVICES | | |
| 2609 | CENTURYLINK | | | | | |
| | 11-420-600-0020-6203 | | 4.82 | 763 682 3995 596 | | TELEPHONE |
| | 11-420-600-0020-6203 | | 43.52 | 612 E60 0138 401 | | TELEPHONE |
| | 11-420-600-0020-6203 | | 89.71 | 612 E60 0050 860 | | TELEPHONE |
| | 11-420-600-0020-6203 | | 27.81 | 763 682 3700 402 | | TELEPHONE |
| | 11-420-600-0020-6203 | | 253.43 | 763 682 3900 431 | | TELEPHONE |
| 2609 | CENTURYLINK | | 419.29 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 11-420-600-0020-6203 | | 175.34 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 175.34 | | 1 Transactions | |
| 3636 | SELECT ACCOUNT | | | | | |
| | 11-420-600-0020-6153 | | 172.84 | MARCH 2016 PARTICIPANT FEE | | EMPLOYEE GROUP INSURANCE |
| 3636 | SELECT ACCOUNT | | 172.84 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 11-420-600-0020-6205 | | 1.66 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 1.66 | | 1 Transactions | |
| 420 | DEPT Total: | | 769.13 | FINANCIAL SERVICES | 4 Vendors | 8 Transactions |
| 430 | DEPT | | | SOCIAL SERVICES | | |
| 2609 | CENTURYLINK | | | | | |
| | 11-430-700-0020-6203 | | 161.40 | 612 E60 0050 860 | | TELEPHONE |
| | 11-430-700-0020-6203 | | 78.29 | 612 E60 0138 401 | | TELEPHONE |
| | 11-430-700-0020-6203 | | 455.94 | 763 682 3900 431 | | TELEPHONE |
| | 11-430-700-0020-6203 | | 8.67 | 763 682 3995 596 | | TELEPHONE |
| | 11-430-700-0020-6203 | | 50.04 | 763 682 3700 402 | | TELEPHONE |
| 2609 | CENTURYLINK | | 754.34 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 11-430-700-0020-6203 | | 315.46 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 315.46 | | 1 Transactions | |
| 3636 | SELECT ACCOUNT | | | | | |
| | 11-430-700-0020-6153 | | 270.07 | MARCH 2016 PARTICIPANT FEE | | EMPLOYEE GROUP INSURANCE |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Accr | Rpt Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|------|-----------------|--------------------------------------|----------------------------|--|
| 3636 | SELECT ACCOUNT | | 270.07 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 11-430-700-0020-6205 | | 2.84 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 2.84 | | 1 Transactions | |
| 430 | DEPT Total: | | 1,342.71 | SOCIAL SERVICES | 4 Vendors | 8 Transactions |
| 450 | DEPT | | | PUBLIC HEALTH SERVICES | | |
| 2609 | CENTURYLINK 11-450-430-0020-6203 | | 47.84 | 612 E60 0050 860 | | TELEPHONE |
| | 11-450-430-0020-6203 | | 135.14 | 763 682 3900 431 | | TELEPHONE |
| | 11-450-430-0020-6203 | | 23.21 | 612 E60 0138 401 | | TELEPHONE |
| | 11-450-430-0020-6203 | | 2.57 | 763 682 3995 596 | | TELEPHONE |
| | 11-450-430-0020-6203 | | 14.83 | 763 682 3700 402 | | TELEPHONE |
| 2609 | CENTURYLINK | | 223.59 | | 5 Transactions | |
| 2618 | CENTURYLINK 11-450-430-0020-6203 | | 93.50 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 93.50 | | 1 Transactions | |
| 3636 | SELECT ACCOUNT 11-450-430-0020-6153 | | 97.23 | MARCH 2016 PARTICIPANT FEE | | EMPLOYEE GROUP INSURANCE |
| 3636 | SELECT ACCOUNT | | 97.23 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 11-450-430-0020-6205 | | 1.06 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 1.06 | | 1 Transactions | |
| 450 | DEPT Total: | | 415.38 | PUBLIC HEALTH SERVICES | 4 Vendors | 8 Transactions |
| 11 | Fund Total: | | 2,527.22 | HUMAN SERVICES FUND | | 24 Transactions |

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



| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|------|-----|-----------------|--------------------------------------|----------------------------|--|
| 393 | DEPT | | | | S.C.O.R.E. | | |
| 1849 | ALBERTVILLE/CITY OF 20-393-000-0000-6801 | | | 2,730.20 | 2016 1ST QTR RECYCLING | | MISCELLANEOUS EXPENSE |
| 1849 | ALBERTVILLE/CITY OF | | | 2,730.20 | 1 Transactions | | |
| 1038 | ANNANDALE ADVOCATE INC 20-393-000-0000-6801 | | | 330.00 | SUMMER GUIDE EDUCATIONAL AD | 306556 | MISCELLANEOUS EXPENSE |
| 1038 | ANNANDALE ADVOCATE INC | | | 330.00 | 1 Transactions | | |
| 5067 | BEAUDRY PROPANE INC 20-393-000-0000-6801 | | | 76.00 | PROPANE DELIVERY | 411471 | MISCELLANEOUS EXPENSE |
| 5067 | BEAUDRY PROPANE INC | | | 76.00 | 1 Transactions | | |
| 3141 | LAPLANT DEMO INC 20-393-000-0000-6801 | | | 522.97 | WASTE DISPOSAL COMPOST | 42866 | MISCELLANEOUS EXPENSE |
| 3141 | LAPLANT DEMO INC | | | 522.97 | 1 Transactions | | |
| 1862 | STOCKHOLM TOWNSHIP 20-393-000-0000-6801 | | | 371.00 | 2016 1ST QTR RECYCLING | | MISCELLANEOUS EXPENSE |
| 1862 | STOCKHOLM TOWNSHIP | | | 371.00 | 1 Transactions | | |
| 2487 | WINDSTREAM 20-393-000-0000-6801 | | | 116.30 | 320 963 3784 | 091134395 | MISCELLANEOUS EXPENSE |
| | 20-393-000-0000-6801 | | | 106.72 | 320 963 5797 | 091135146 | MISCELLANEOUS EXPENSE |
| 2487 | WINDSTREAM | | | 223.02 | 2 Transactions | | |
| 1535 | WRIGHT HENNEPIN ELECTRIC 20-393-000-0000-6801 | | | 641.00 | 107 1017 3800 | | MISCELLANEOUS EXPENSE |
| 1535 | WRIGHT HENNEPIN ELECTRIC | | | 641.00 | 1 Transactions | | |
| 393 | DEPT Total: | | | 4,894.19 | S.C.O.R.E. | 7 Vendors | 8 Transactions |
| 20 | Fund Total: | | | 4,894.19 | WASTE MANAGEMENT FUND | | 8 Transactions |

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



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

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|-------------|-------------------|--------------------------------------|----------------------------|--|
| 150 | DEPT | | | LEVY STABILIZATION FUND | | |
| 4304 | WOLD ARCHITECTS & ENGINEERS | | | | | |
| | 34-150-000-0000-6261 | | 11,250.00 | 25% COURTS REMODEL STUDY | 49375 | PROFESSIONAL SERVICES |
| | 34-150-000-0000-6261 | | 282.61 | CAD REPRODUCTION | 49375 | PROFESSIONAL SERVICES |
| 4304 | WOLD ARCHITECTS & ENGINEERS | | 11,532.61 | 2 Transactions | | |
| 150 | DEPT Total: | | 11,532.61 | LEVY STABILIZATION FUND | 1 Vendors | 2 Transactions |
| 161 | DEPT | | | HIGHWAY BUILDING BOND PROCEEDS | | |
| 519 | B & B SHEETMETAL & ROOFING | | | | | |
| | 34-161-000-0000-6605 | | 120,143.83 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 519 | B & B SHEETMETAL & ROOFING | | 120,143.83 | 1 Transactions | | |
| 5974 | CENTER POINT ENERGY | | | | | |
| | 34-161-000-0000-6605 | | 1,045.60 | 10557862 9 | | HIGHWAY BUILDING |
| 5974 | CENTER POINT ENERGY | | 1,045.60 | 1 Transactions | | |
| 3954 | DONLAR CONSTRUCTION COMPANY | | | | | |
| | 34-161-000-0000-6605 | | 175,375.12 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 3954 | DONLAR CONSTRUCTION COMPANY | | 175,375.12 | 1 Transactions | | |
| 3957 | E2 ELECTRICAL SERVICES INC | | | | | |
| | 34-161-000-0000-6605 | | 120,512.19 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 3957 | E2 ELECTRICAL SERVICES INC | | 120,512.19 | 1 Transactions | | |
| 3958 | EMPIREHOUSE INC | | | | | |
| | 34-161-000-0000-6605 | | 26,601.87 | HWY APPLICATION #9 | | HIGHWAY BUILDING |
| 3958 | EMPIREHOUSE INC | | 26,601.87 | 1 Transactions | | |
| 1196 | FRANSEN DECORATING INC | | | | | |
| | 34-161-000-0000-6605 | | 24,559.40 | HWY #9 BUILDING | | HIGHWAY BUILDING |
| 1196 | FRANSEN DECORATING INC | | 24,559.40 | 1 Transactions | | |
| 4142 | MAXX STEEL ERECTORS INC | | | | | |
| | 34-161-000-0000-6605 | | 33,050.50 | HWY #9 APPLICATION | | HIGHWAY BUILDING |
| 4142 | MAXX STEEL ERECTORS INC | | 33,050.50 | 1 Transactions | | |
| 4165 | MULCAHY NICKOLAUS LLC | | | | | |
| | 34-161-000-0000-6605 | | 4,845.00 | HWY #9 APPLICATION | | HIGHWAY BUILDING |

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



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

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|---------------------|---------------------------------------|----------------------------|--|
| 4165 | MULCAHY NICKOLAUS LLC | | 4,845.00 | | 1 Transactions | |
| 3959 | NEW LOOK CONTRACTING INC 34-161-000-0000-6605 | | 61,603.23 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 3959 | NEW LOOK CONTRACTING INC | | 61,603.23 | | 1 Transactions | |
| 4181 | NORTHERN LIGHTS STEEL FAB INC 34-161-000-0000-6605 | | 78,654.30 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 4181 | NORTHERN LIGHTS STEEL FAB INC | | 78,654.30 | | 1 Transactions | |
| 4167 | SUMMIT FIRE PROTECTION 34-161-000-0000-6605 | | 12,977.05 | PMT #9 HWY BUILDING | | HIGHWAY BUILDING |
| 4167 | SUMMIT FIRE PROTECTION | | 12,977.05 | | 1 Transactions | |
| 4144 | TEKTON CONSTRUCTION COMPANY 34-161-000-0000-6605 | | 35,311.55 | HWY #9 APPLICATION | | HIGHWAY BUILDING |
| 4144 | TEKTON CONSTRUCTION COMPANY | | 35,311.55 | | 1 Transactions | |
| 1053 | TWIN CITY ACOUSTICS INC 34-161-000-0000-6605 | | 31,188.50 | PMT #9 HWY CONSTRUCTION | | HIGHWAY BUILDING |
| 1053 | TWIN CITY ACOUSTICS INC | | 31,188.50 | | 1 Transactions | |
| 3307 | TWIN CITY GARAGE DOOR CO 34-161-000-0000-6605 | | 19,000.00 | PMT #9 HWY CONSTRUCTION | | HIGHWAY BUILDING |
| 3307 | TWIN CITY GARAGE DOOR CO | | 19,000.00 | | 1 Transactions | |
| 3960 | WEIDNER PLUMBING AND HEATING CO 34-161-000-0000-6605 | | 244,991.33 | HWY #9 APPLICATION | | HIGHWAY BUILDING |
| 3960 | WEIDNER PLUMBING AND HEATING CO | | 244,991.33 | | 1 Transactions | |
| 161 | DEPT Total: | | 989,859.47 | HIGHWAY BUILDING BOND PROCEEDS | 15 Vendors | 15 Transactions |
| 34 | Fund Total: | | 1,001,392.08 | CAPITAL IMPROVEMENTS FUND | | 17 Transactions |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

41 DITCH FUND

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|---------------|---|----------------------------|--|
| 610 | DEPT 1004 RINKE-NOONAN 41-610-000-0000-6261 | | 200.00 | GENERAL DITCH MONTHLY RETAINER FEE APRIL | 254116 | PROFESSIONAL SERVICES |
| | 1004 RINKE-NOONAN | | 200.00 | 1 Transactions | | |
| 610 | DEPT Total: | | 200.00 | GENERAL DITCH | 1 Vendors | 1 Transactions |
| 660 | DEPT 3699 YOUNG/MIKE 41-660-000-0000-6261 | | 127.50 | COUNTY DITCH NO 13 CD#13 DITCH INSPECTOR | 04302016 | PROFESSIONAL SERVICES |
| | 3699 YOUNG/MIKE | | 127.50 | 1 Transactions | | |
| 660 | DEPT Total: | | 127.50 | COUNTY DITCH NO 13 | 1 Vendors | 1 Transactions |
| 663 | DEPT 3699 YOUNG/MIKE 41-663-000-0000-6261 | | 85.00 | COUNTY DITCH NO 16 CD#16 DITCH INSPECTOR | 04302016 | PROFESSIONAL SERVICES |
| | 3699 YOUNG/MIKE | | 85.00 | 1 Transactions | | |
| 663 | DEPT Total: | | 85.00 | COUNTY DITCH NO 16 | 1 Vendors | 1 Transactions |
| 665 | DEPT 3699 YOUNG/MIKE 41-665-000-0000-6261 | | 85.00 | COUNTY DITCH NO 18 CD#18 DITCH INSPECTOR | 04302016 | PROFESSIONAL SERVICES |
| | 3699 YOUNG/MIKE | | 85.00 | 1 Transactions | | |
| 665 | DEPT Total: | | 85.00 | COUNTY DITCH NO 18 | 1 Vendors | 1 Transactions |
| 677 | DEPT 3699 YOUNG/MIKE 41-677-000-0000-6261 | | 255.00 | COUNTY DITCH NO 31 CD#31 DITCH INSPECTOR | 04302016 | PROFESSIONAL SERVICES |
| | 3699 YOUNG/MIKE | | 255.00 | 1 Transactions | | |
| 677 | DEPT Total: | | 255.00 | COUNTY DITCH NO 31 | 1 Vendors | 1 Transactions |
| 678 | DEPT 3699 YOUNG/MIKE | | | COUNTY DITCH NO 33 | | |

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



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

41 DITCH FUND

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|-------------|----------------------|------|-----------------------|---------------------------|-----------------------------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| | 41-678-000-0000-6261 | | CD#33 DITCH INSPECTOR | 04302016 | PROFESSIONAL SERVICES |
| 3699 | YOUNG/MIKE | | | | |
| | | | | 1 Transactions | |
| 678 | DEPT Total: | | 467.50 | COUNTY DITCH NO 33 | 1 Vendors |
| | | | | | 1 Transactions |
| 41 | Fund Total: | | 1,220.00 | DITCH FUND | 6 Transactions |

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



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

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|-------------------------|-------------|--------------|--------------------------------------|----------------------------|--|
| 505 | DEPT | | | HISTORIAN | | |
| 2609 | CENTURYLINK | | | | | |
| | 71-505-000-0000-6203 | | 1.47 | 612 E60 0050 860 | | TELEPHONE |
| | 71-505-000-0000-6203 | | 0.46 | 763 682 3700 402 | | TELEPHONE |
| | 71-505-000-0000-6203 | | 0.08 | 763 682 3995 596 | | TELEPHONE |
| | 71-505-000-0000-6203 | | 4.16 | 763 682 3900 431 | | TELEPHONE |
| | 71-505-000-0000-6203 | | 0.72 | 612 E60 0138 401 | | TELEPHONE |
| 2609 | CENTURYLINK | | 6.89 | | 5 Transactions | |
| 2618 | CENTURYLINK | | | | | |
| | 71-505-000-0000-6203 | | 2.88 | 63276699 | 1374643240 | TELEPHONE |
| 2618 | CENTURYLINK | | 2.88 | | 1 Transactions | |
| 3636 | SELECT ACCOUNT | | | | | |
| | 71-505-000-0000-6261 | | 1.95 | MARCH 2016 PARTICIPANT FEE | | PROFESSIONAL SERVICES |
| 3636 | SELECT ACCOUNT | | 1.95 | | 1 Transactions | |
| 505 | DEPT Total: | | 11.72 | HISTORIAN | 3 Vendors | 7 Transactions |
| 71 | Fund Total: | | 11.72 | HISTORIAN | | 7 Transactions |

SML7587
 5/19/2016 12:31:27PM
 72 SOIL AND WATER

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|--------------|--------------------------------------|----------------------------|--|
| 605 | DEPT | | | SOIL & WATER | | |
| 737 | AMERICAN PRESSURE INC 72-605-000-0000-6411 | | 18,195.25 | LANDA PRESSURE WASHER PKG | 90416 | OPERATING SUPPLIES |
| 737 | AMERICAN PRESSURE INC | | 18,195.25 | 1 Transactions | | |
| 3636 | SELECT ACCOUNT 72-605-000-0000-6261 | | 22.27 | MARCH 2016 PARTICIPANT FEE | | PROFESSIONAL SERVICES |
| 3636 | SELECT ACCOUNT | | 22.27 | 1 Transactions | | |
| 605 | DEPT Total: | | 18,217.52 | SOIL & WATER | 2 Vendors | 2 Transactions |
| 72 | Fund Total: | | 18,217.52 | SOIL AND WATER | | 2 Transactions |
| | Final Total: | | 1,218,516.53 | 232 Vendors | 388 Transactions | |

*** WRIGHT COUNTY ***



Recap by Fund

| <u>Fund</u> | <u>Amount</u> | <u>Name</u> |
|------------------|---------------------|---------------------------|
| 1 | 134,495.39 | GENERAL REVENUE FUND |
| 2 | 331.57 | RESERVES FUND |
| 3 | 55,426.84 | ROAD AND BRIDGE FUND |
| 11 | 2,527.22 | HUMAN SERVICES FUND |
| 20 | 4,894.19 | WASTE MANAGEMENT FUND |
| 34 | 1,001,392.08 | CAPITAL IMPROVEMENTS FUND |
| 41 | 1,220.00 | DITCH FUND |
| 71 | 11.72 | HISTORIAN |
| 72 | 18,217.52 | SOIL AND WATER |
| All Funds | 1,218,516.53 | Total |

Approved by,

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