WRIGHT COUNTY BOARD
AGENDA
JULY 5, 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 6-28-16

Documents: 2016-06-28 WRIGHT COUNTY BOARD MINUTES (INFO).PDF

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Appoint Tony Rasmuson As County Assessor For A New 4-Year Term Effective 1-01-17

Documents: 070516AGENDAFORM_APPOINTCOASSESSOR.PDF

B. ADMINISTRATION

1. Authorize Personnel Wage Allocations For 2016

Documents: RFBA 2016 PERSONNEL WAGE ALLOCATIONS.DOCX.PDF

C. RECORDER

1. Position Replacement:
   A. Office Tech I

Documents: AGENDA 7-5 RECORDER POSITION REPLACEMENT OFFICE TECH I.PDF

V. TIMED AGENDA ITEMS

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

1. Adopt Resolution Establishing An Absentee Ballot Board For The Current Election Cycle, Ending 12-31-17
2. Approve 1 Day To 4 Day Temporary On Sale Liquor License For The Clearwater American Legion
3. Announcement Of The Posting Of 2015 Financial Statements On Wright County Website
4. Claims

Documents: AGENDA 7-5 ADOPT ABSENTEE BALLOT BOARD RESOLUTION.PDF, RESOLUTION FOR 2016-17 ELECTION CYCLE REVISED.PDF, AGENDA 7-5 TEMP LIQUOR 1-4 DAY CLEARWATER AMERICAN LEGION.PDF, AGENDA 7-5 POSTING OF FINANCIAL STATEMENTS.PDF, AGENDA 7-5 TIMED CLAIMS.PDF

B. 9:10 A.M. LEE KELLY, COUNTY COORDINATOR

1. 2017 - 800 MHZ Radio Fee

Documents: RFBA - 2017 MHZ RADIO FEE 1.PDF

C. **9:20 A.M. EXTERIOR LIGHTING RETROFIT (TIM DAHL, ALAN WILCZEK)**

1. Alt # 3 Exterior Lighting Retrofit

Documents: AGENDA FORM TIM DAHL 7 5 16.PDF

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Technology

Documents: 6-22-16 TECHNOLOGY COMMITTEE MINUTES AND ATTACHMENTS.PDF

B. CONSIDERATION OF TEMPORARY FRONT DESK STAFF FOR PUBLIC WORKS BUILDING (POTTER)

Documents: RFBA - TEMP FRONT DESK STAFF AT PW BLDG.PDF

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE: QUARTERLY LEADERSHIP TEAM MEETING @ 11:00 A.M.

X. CLAIMS LISTING

Documents: AUDIT LIST FOR BOARD 7-5-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
JUNE 28, 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 6-21-16 County Board Minutes, seconded by Daleiden. The motion carried 5-0.

AGENDA
Petitions were accepted to the Agenda as follows: Aud./Treas. Item #1, modify item to reflect "Introduction of Lindsey Meyer, Tammy Vaith, and Office Organization." Potter moved to approve the Agenda as amended, seconded by Daleiden. The motion carried 5-0.

CONSENT AGENDA
Daleiden requested removal and discussion of Item D1, "Auditor/Treasurer, Approve Claims As Listed In The Abstract, Subject To Audit, For A Total of $315,630.83 With 168 Vendors & 232 Transactions." On a motion by Daleiden, second by Husom, all voted to approve the remainder of the Consent Agenda:

A. ADMINISTRATION
   1. Madden, Galanter & Hansen Claim, May 2016
B. ADMINISTRATION
   1. Refer To Building Committee Modification To The Human Service Center Room 127
C. AUDITOR/TREASURER
   1. Approve Renewal of Annual On Sale (including Sunday) and Off Sale Liquor License for Two Friends of Annandale, Inc. DBA Hitching Post at Lake Center
   2. Approve Renewal of Annual On Sale (including Sunday) Liquor License for Normano's LLC DBA Norm's Wayside
   3. Approve 6-13-16 Wright County Board of Appeal and Equalization Meeting Minutes
E. HIGHWAY
   1. Position Replacement:
      A. Highway Maintenance Worker
F. INFORMATION TECHNOLOGY
   1. Refer To Personnel Committee The Pre-Backfill Of IT Office Assistant
G. PLANNING & ZONING
   1. Accept the findings and recommendations of the Planning Commission for the following rezoning:
      A. KEVIN BUTCHER - (Franklin Twp.). Planning Commission unanimously recommends approval of the rezoning of approximately 26 acres from AG General Agricultural to A/R Agricultural-Residential
H. SHERIFF'S OFFICE/JAIL
   1. Authorize Signatures On MN DOC Work Release Contract, Eff. 7-01-16 Through 6-30-17. Renewal Of Existing Contract With No Changes.

Item D1, "Auditor/Treasurer, Approve Claims As Listed In The Abstract, Subject To Audit, For A Total of 315,630.83 With 168 Vendors & 232 Transactions
Daleiden referenced a claim on page 2, Rupp, Anderson, Squires, Waldspurge ($10,932.22) coded to the County Board, Professional Services line item. Daleiden asked whether this relates to the lawsuit with Rebecca Otto, State Auditor. Hiivala said that it is and the claim should be coded to 100-6261. Hiivala was asked to provide the total audit costs as soon as those numbers are obtained. On a motion by Daleiden, second by Borrell, all voted to approve the claims as listed in the abstract, subject to audit, for a total of $315,630.83 with 168 vendors and 232 transactions.

DRAFT

TIMED AGENDA ITEMS

BOB HIIVALA, AUDITOR/TREASURER

Introduction Of Lindsey Meyer, Tammy Vaith, And Office Organization

Lindsey Meyer was introduced as the newly hired Assistant Finance Director. Also recognized were Tammy Vaith for her promotion to Chief Deputy Auditor/Treasurer, and Tanya West for being appointed as the County Recorder.

Approve Procurement Card Transactions For The Period Ending May 25, 2016 For A Total Of $7,842.73

The routing process is being perfected to assure the claims are legitimate and coded properly. Hiivala said the transactions will automatically be paid. The goal will be to submit for approval with the claims. Daleiden moved to approve the Procurement Card Transactions, seconded by Potter. A monthly report will be provided. The motion carried unanimously.

Approve a Plat "The Preserve at Sugar Lake" (Corinna Twp.)

On a motion by Potter, second by Daleiden, all voted to approve a Plat, “The Preserve at Sugar Lake” (Corinna Twp.).

Approve Acquisition of OpenGov

Hiivala recently challenged OpenGov to come up with software for the Auditor/Treasurer’s Office that will improve the transparency and efficiency of information, and allow providing public data through a secure portal. He asked for approval to proceed with the purchase of OpenGov with funding from the Capital Projects Fund.

Sara Wise, OpenGov, provided information on OpenGov programs. The question was posed as to whether any current systems will become obsolete with the purchase. Wise was unsure as other systems haven’t been analyzed. Wright County can realize a cost savings by signing on by 6-30-16. It would provide the following: Dashboard, Projections, and Mapping. Effective 7-01-16, a price increase will be implemented. It is unclear whether that increase will be for the overall package rate or individual features. The piece to assist with budget development in OpenGov is being offered at half price prior to 7-01-16. Ten counties in Minnesota are using OpenGov. If approved, Hiivala plans to share OpenGov information with other departments. Wise explained that two contracts are being presented. The first is a 5-year agreement with payments on an annual basis. The second agreement provides for full payment up front for an additional discount. OpenGov is pushing out new functionality weekly to meet the demands of customers.

It was the consensus that OpenGov should be referred to the Technology Committee. Daleiden stated that the Information Technology Department has about 100 projects in queue. Wise stated that they have worked with very few IT Departments as the data sets are pulled and uploaded. A customer success team will work with departments to assure success. Adam Tagarro, IT Director, said this is the first demo seen of the product and recommended sending to the Technology Committee. This will provide an opportunity to see the impacts to enterprise, whether the product can be utilized in other departments, and whether it is an adequate replacement for any current systems. Potter moved to refer OpenGov to the Technology Committee for further review, with a recommendation back to the full Board at a later date. The motion was seconded by Husom and carried 5-0.

Approve May Revenue/Expenditure Budget Report

Daleiden moved to approve, seconded by Borrell. The motion carried 5-0.

MARC MATTICE, PARKS AND RECREATION DIRECTOR

Recommend Award of the Following Bid:

Bertram Chain of Lakes Regional Park

Park Road and Parking Area, Grading, Aggregate Base, Culverts and Turf

Bids were opened on 6-17-16 at 11:00 A.M. The recommendation is to award the bid to Ramsey Excavating as follows: Base Bid: $264,853.75; Alternative: $13,262; Items 9 and 10 Deduct: ($8,272); Total Bid: $269,843.75. Electrical work will be an additional $29,000 (approx.). The budgeted amount for this phase of the project is $30,000. Daleiden moved to award the bid to Ramsey Excavating as outlined, seconded by Potter, and carried 5-0.

BRIAN ASLESON, CHIEF DEPUTY ATTORNEY

Authorize Signatures On Purchase Agreement For Sale Of Property Located At 4030 Naber Avenue NE

An online auction was held, closing on 6-20-16. High bid was Omann Properties II at $185,000. A buyer's premium was paid so the total contract price was $199,800. The County will incur closing costs. The existing well is not sealed and will be the seller's responsibility if the buyer decides not to use it. Daleiden moved to authorize signatures on the purchase agreement for the sale of property at 4030 Naber Ave. NE. The motion was seconded by Potter and carried 5-0.

Authorize Signatures On Temporary Construction Easement Requested By BNSF Railway Company For County Fairgrounds Property

BNSF is requesting a temporary construction easement for a small portion of County-owned property near the Fairgrounds. It would allow BNSF to gain access to an area to replace a culvert under the tracks. Language was added to the document so that work does not interfere with the County Fair. The exact schedule has not been determined. Potter moved to approve, seconded by Daleiden, and carried 5-0.

ALAN WILCZEK, FACILITIES SERVICES DIRECTOR

Award Contract For Exterior Lighting Retrofits

Wilczek provided the tabulation of bids opened at the last Board Meeting. The recommendation is to award the bid to Loberg Electric, Inc. for a base price of $100,938 plus alternates for a grand total of $119,661. Alternates are as follows: Alt. 1, HSC Soffit; Alt. 2, Historical Society New North; Alt. 3, Historical Society New Poles; and Alt. 4, GC NE.

Discussion followed on exterior lighting at the Historical Society and the potential use of photo cell fixtures, timers, and motion detectors. Historical Society staff have indicated that the drive needs lighting as patrons are having a hard time seeing and driving onto the turf. For safety, lighting on the north side of the building is recommended. Sawatzke did not think the Historical Society property should be lit when closed. Potter moved to award the bid to Loberg Electric, Inc., not to include Alt. 3. Staff will research options for Alt. 3 and present them to the Board. Staff will also seek rebates through the City of Buffalo. The motion was seconded by Daleiden and carried 5-0.

The meeting recessed at 10:29 A.M. and reconvened at 10:36 A.M.

GREG KRYZER, ASSISTANT COUNTY ATTORNEY

Approve Signatures On Agreement With LaPlant Demo, Inc.

The Agreement with LaPlant Demo, Inc. is to remove junk and refuse from the property located at 3659 40th St. NE, Buffalo. Kryzer stated this is a Court Ordered Abatement. The County Board previously approved an agreement for removal of vehicles with Burda's Towing. All costs associated with clean up with be assessed to the property pursuant to the Court's Permanent Injunction. On 6-14-16, the County Board tabled the Agreement with LaPlant for 14 days to allow the property owner, Dan Gutknecht, the opportunity to clean up the property. This would include substantial progress on removal of all tires, the burned barn, and the mobile home. All metal was to be put away or hauled away.

At today's meeting, Kryzer presented the revised Agreement with LaPlant which includes a credit of $60/ton for scrap steel (guaranteed price until 7-04-16 then market rate thereafter). Kryzer provided photos of the property taken 6-28-16. Out of the three items listed in the Board's motion from 6-14-16, only the pile of tires were removed from the property. He stated the property in entirety is nowhere in compliance with the courts and the permanent injunction. Kryzer had concern with where the tires were moved to. There are also tires located in miscellaneous places that need to be removed. The agricultural equipment will not be removed through the Agreement. A vehicle was recently brought to the property that is inoperable.

Kryzer requested approval of the Agreement with LaPlant Demo, Inc. The bill to Burda's Towing was $33,000. Half of the vehicles towed went to French Lake Auto for a credit of $13,000. Thus far, this brings the amount due the County by Gutknecht at just over $20,000. There are approximately 45 vehicles at the Compost site which will either be scrapped or auctioned. Court order indicates they must be sold at auction. A 10-year assessment with 4% interest is proposed for costs associated with cleanup. Costs incurred to date are not currently collecting interest. Kryzer believes property taxes have been paid. He made a Notice of Demand on the estate of Gutknecht's father, but no estate has been opened as of this time.

DRAFT

Dan Gutknecht stated that the tires removed from the property were taken to First State Tire Recycling in Isanti. The mobile home will be gone in two days as two people have expressed interest through Craigslist. Items under the tarp include inventory from one of the buses previously removed. Gutknecht said he cleaned on the north side of the barn. The Board expressed concern with the sale of the mobile home because it is in disrepair. They do not want it moved to become a problem in another location. Kryzer alluded to proper permitting for the sale of the mobile home. Gutknecht stated he would disassemble the mobile home this afternoon.

Daleiden made a motion to allow LaPlant Demo, Inc. to proceed with cleanup of the property starting 7-11-16 at 8:00 A.M., seconded by Borrell. Sawatzke told Gutknecht that two weeks ago, it was made clear that all three things needed to be taken care of by 6-28-16, yet the only item completed was removal of tires. He estimated 90% of the work was not completed. Borrell offered a friendly amendment to the motion to change the date LaPlant Demo, Inc. will proceed with cleanup of the property to 7-06-16 at 8:00 A.M. Daleiden and Borrell accepted the friendly amendment. Sawatzke stated the expectation is that no additional time will be allowed past that date for cleanup. Kryzer stated he has an agreement with Gutknecht to fence an area for vehicles. If the buses are not within a fully enclosed fence by 8-31-16, Burda's Towing will be there on 9-01-16 to remove the buses and any other vehicles that are not licensed. Sawatzke noted that when he visited the property two weeks ago, additional junk had been deposited which suggests that this is continuing to occur. The motion carried 3-2 with Sawatzke and Potter casting the nay votes.

ITEMS FOR CONSIDERATION

6-22-16 BUILDING COMMITTEE MINUTES

At today's Board Meeting, the following corrections were made to the 6-22-16 Building Committee Minutes:

- Page 1, the Recommendation under Item I should be moved to Item III. The Recommendations states, "Daleiden recommended the site be looked at initially from a full fit plan approach rather than just converting and certifying the plan that was drawn internally. If the architect agrees it makes the most sense, then move forward with drawings."
- Page 1, Item I, the Recommendation should reflect: "Proceed with Nelson Architects to do drawings and bid documents."

Daleiden stated that another recommendation was to discuss having the same architect review the floor plan drawings for the current Public Works Building, which will house Extension, Parks and Surveyors. This will be brought back to the Building Committee. The inspection on the crane passed certification with the exception of needing to purchase a trolley. The cost is $600 plus an inspection fee. This saved the County a considerable amount of money. Daleiden moved to approve the 6-22-16 Building Committee Minutes and recommendations as revised. The motion carried 5-0 on a second by Potter. The Minutes follow:

I. Annex Restroom

Wilczek provided an update on scheduling work with the architect selected for the project. A meeting is set to walk through the site on Monday, June 27th with Tiffany Townsend of Nelson.

Recommendation:
Proceed with Nelson Architects to complete drawings and bid documents.

II. IT Expansion

Tagarro provided an update on the IT expansion project and that Ernst Construction had removed the hallway door and the rollup window. They are in the process of completing the taping of the openings. Once the walls are sanded, the painting will be ready for completion by the Custodial staff. The flooring contractor misunderstood the type of flooring required for the anti-static application so there was discussion between Tagarro, Ernst, and the contractor to work through it. Tagarro said there will be an approximate $1200 increase in flooring cost to get the correct material, but that Ernst believed he was trending under his anticipated cost on the project and the net cost

6-22-16 Building Committee Minutes (cont.):
add would be minimal if any. All IT staff will be temporarily relocated to a conference room or IT training room on July 8th to allow for the furniture installation on July 11th & 12th. Full operational occupancy is expected by Monday, July 18th.

Recommendation:
No recommendation from Daleiden or Potter except to continue progress and look forward to completion.

III. Public Works Deferred Maintenance & Remodel
Wilczek provided info and proposals from Roof Spec and Inspec for roof & building envelope conditions assessment services. At the time of the last building committee meeting, only a proposal for roof consulting services was in hand. In conversations with Wilczek, Inspec has shown great interest in the project and also requested a site meeting with Wilczek & Brian Jans prior to submitting their proposal (occurred June 10th). They reviewed the original design & building system plans to better understand the scope and site conditions prior to submittal. Depending on the results of the assessment, the replacement design services scope would be formed. Wilczek noted in follow up to the last building committee meeting, that Southern Minnesota Inspections completed the inspection of the Crane equipment in the shop. With the exception of needing to purchase a trolley, the inspection passed certification. A proposal is being sought after, but is expected to be minimal in cost.

Recommendation:
Daleiden recommended the site be looked at initially from a full fit plan approach rather than just converting and certifying the plan that was drawn internally. If the architect agrees it makes the most sense, then move forward with drawings.

It was recommended by Daleiden and Potter to move forward with Inspec to complete the assessment of the existing roof system and building envelope. Their report on the system & conditions will determine the scope for their design services proposal. The report and design proposal will be discussed for consideration at a future meeting when completed.
(End of 6-22-16 Building Committee Minutes)

6-22-16 PERSONNEL COMMITTEE MINUTES
At today's County Board Meeting, Husom moved to approve the Minutes and recommendations. The motion was seconded by Daleiden and carried 5-0. The Minutes follow:

I. Performance Review – Marc Mattice, Parks & Recreation Director
Recommendation: Based on four (4) reviews received, the Committee recommends a rating of "Meets Expectations".

II. Performance Review – Tony Rasmuson, Assessor
Recommendation: Based on four (4) reviews received, the Committee recommends a rating of "Meets Expectations".

III. Request for Reclassification Resulting in New Salary Range (County Board)
Hesse presented information on four (4) requests for reclassification. Each request resulted in significant revisions to the existing job description to accurately reflect the current duties and responsibilities of the position.

- Public Health Emergency Preparedness Coordinator – new position.

Request to reclassify one (1) current Health Promotion Coordinator FTE to a new Public Health

6-22-16 Personnel Committee Minutes (cont.):

Emergency Preparedness Coordinator classification resulting in a change in pay grade from 10 to 13.

- Collection Officer - change in pay grade from 9 to 10
- Fiscal Manager (new title of Business Manager) – change in pay grade from 19 to 21
- Assessment Assistant (new title of Assessment Process Specialist) – change in pay grade from 5 to 8

A number of other job descriptions have been reviewed and revised. However, the revisions were insignificant in nature and did not result in reclassification/re-rating.

Recommendation: Approved.

(End of 6-22-16 Personnel Committee Minutes)

6-22-16 WAYS & MEANS COMMITTEE MINUTES

At today's County Board Meeting, Husom moved to approve the Minutes and recommendations, seconded by Daleiden. In response to Daleiden, Kryzer expects the County's Ordinances to be on the website by about the end of July. The motion carried 5-0:

I. POLICY FOR THE ADOPTION OF THE COUNTY ORDINANCES

Kryzer provided an overview of the draft policy. The County has made a significant investment in the codification of the existing County Ordinances, and now we wish to have a policy in place that addresses how Ordinances, going forward are processed, keeping them consistent and clear.

Kryzer noted that one significant change proposed is that each ordinance, when introduced to the Board, will be assigned a number. This will provide a clear history of the ordinance through the process; was it approved, tabled or not approved.

Kelly noted that this would create a consistent process throughout the County as we continue to standardize and centralize processes and procedures.

Kryzer explained that number 11 of the proposed policy refers to when the County (Clerk to the Board) will send the updates of the Ordinances to the codifying company; the intent is once annually.

Vergin explained that the "Ordinance Procedure for the Clerk to the Board" is to provide direction on the process of Ordinance amendments; it is not part of the policy.

Recommendation:

Approval of the "Policy for the Adoption of County Ordinances", as hereto attached.

(End of 6-22-16 Ways & Means Committee Minutes)

APPOINT REPRESENTATIVE AND ALTERNATE TO HWY 25 CORRIDOR COALITION

Wright County entered into the Highway 25 Corridor Coalition Joint Powers Agreement on 6-07-16. Wright County is allotted one member. Sawatzke said when his term ends and a new Commissioner is appointed in 2017, he would like that person to decide whether they want to serve. Potter said he relayed to the Coalition that the Commissioner representative from Monticello should have first opportunity to serve if desired. Daleiden moved to appoint Potter as the representative and Sawatzke as the alternate on the Highway 25 Corridor Coalition. The motion was seconded by Borrell and carried 5-0.

DRAFT

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. Mayor's Association Meeting. Husom and Potter attended which included a tour of the Trailblazer building. It is the goal to have full dispatch by the end of the year. Trailblazer will expand by 40 buses. Cities are not having to invest because of the success the transit has realized. The Trailblazer building includes a meeting room available for non-profit, governmental agencies.
2. State Community Health Services Advisory Committee (SCHSAC). Husom attended the SCHSAC meeting on 6-17-16 where opioid use and associated deaths were discussed. There was an 11% increase in deaths from 2014 to 2015. Prescription drugs play a large part. There has been a lot of discussion in the last few years on health availability inequities. The goal is to implement health in policies, strengthen community capacity, and expand the understanding of health. On 5-20-16, a law relating to opioids went into effect that allows pharmacies to dispense antagonists under the written protocol of a medical director or prescribing physician.
3. Central MN Mental Health. Husom attended a meeting on 6-27-16 where an audit report was received with no significant findings. Things are continually improving with the new Director and Interim Directors.
4. Highway 25 Corridor Coalition. Potter attended a meeting on 6-17-16. Election of Chair, Vice Chair and Secretary occurred along with discussion on getting started, next steps, and how to select an engineer. Monticello will serve as the fiscal agent.
5. Solar Group Meeting. Sawatzke said the group met on 6-17-16 and has generally come to a consensus on topics. An expert will be consulted relating to vegetation, and the topic of roads in solar sites will need to be discussed further. The challenge will be when addressing whether solar will be allowed in agricultural areas or the use of overlay districts. The group wants to know the conditions of the ordinance before addressing that. Progress is being made and he anticipates being able to report outcomes to the Board within the 6-month period. Borrell spoke with the Buffalo Township Supervisor on ordinance conditions relating to damage caused by roads constructed in solar areas and the potential to bond for that damage. He mentioned $20/sq. ft. Borrell said developers could be held responsible for reclamation when gravel is put on a field. This could be a condition of the ordinance.
6. Trailblazer. Daleiden asked for an update. Potter reported last week that he had discussed the audit with Sue Siemers of MnDOT on 6-24-16. At that time, she indicated the audit was complete and a report would be received in two weeks. Sawatzke said the report should go to the River Rider Board of Directors. They are waiting for the report to finalize things.
7. Lawsuit with Rebecca Otto, State Auditor, relating to County Audits. Asleson stated that on 6-16-16, a Summary Judgment Motion Hearing was held in Ramsey County. Both sides told Judge Lezlie Marek Ott there are no factual disputes, it is a legal issue. The State Auditor has asked Judge Ott to find the law unconstitutional. Becker and Wright Counties participated in the Hearing and argued that it is a valid law, requesting the Judge rule in their favor. The Judge has up to 90 days to rule. Asleson said it may be more like 30-45 days based on the Judge's comments.

   Asleson discussed with Scott Anderson, the County's Attorney in the lawsuit, the law which becomes effective 8-01-16. The law states that written notice must be given by 8-01-16 of an even year if the County intends to outsource the annual audit to private certified public accountant firms in lieu of the Office of the State Auditor. He anticipates presenting something to the County Board in July on that decision. As the law does not go into effect until 8-01-16, Asleson said the State Auditor will need to be served with written notice on 8-01-16. A private processor will probably be hired to deliver the notice. The County is locked into using the OSA for the 2015 and 2016 audits. Outsourcing would not be an option until 2018 for the 2017 audit. Daleiden asked why Ramsey County, also named in the lawsuit, did not take part in the Hearing. Asleson replied that Ramsey County filed a short document indicating they were not making any Summary Judgment motions.

The meeting adjourned at 11:33 A.M.

DRAFT

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

____ *BOARD MEETING DATE: 07/05/16__ CONSENT AGENDA: _X___*

AMT. OF TIME REQUIRED: _____ITEM FOR CONSIDERATION: _____

_ ADMINISTRATION ____.
ORIGINATING DEPARTMENT/SERVICE

X_____Sunny M. Hesse_____ _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Appoint Tony Rasmuson as County Assessor for a new 4-year term effective January 1, 2017.

BACKGROUND/JUSTIFICATION:

All County Assessors in the state of MN are appointed to the same 4-year term. This appointment is effective January 1, 2017 through December 31, 2020.

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:*** ***July 5, 2016***

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

ITEM FOR CONSIDERATION: _____

Administration
ORIGINATING DEPARTMENT/SERVICE

X Sue Vergin
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Authorize the 2016 Personnel Allocations from Fund 100 – Personnel Services, to Departments as identified in the attached document.

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

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

FINANCIAL IMPLICATIONS:
$_____

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

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

Department	Projected 2016 Expenditures	Original 2016 Budget	2016 Adjustment
Assessor	$ 1,203,846	$ 1,161,877	$ 41,969
Health And Human Services	14,136,741	13,900,430	236,311
Road & Bridge	3,516,424	3,483,905	32,519
Information Technology	1,233,059	1,228,366	4,693
Total Adjustment			315,492

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	7-5-2016	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Recorder	**Board Action Requested:**
Originating Department/Service	Request Position Replacement for Office Tech I.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Request Position Replacement for Office Tech I due to a transfer to another department.

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*:**	7-5-2016	***Consent Agenda*:**	
Amt. of Time Required:	2 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Adopt Resolution Establishing an Absentee Ballot Board for the Current Election Cycle, ending 12/31/2017.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

We are administering all UOCAVA (Uniformed and Overseas Citizens Absentee Voting Act) absentee voting for every election, including Township Elections, School District and Special Elections, as well as regular absentee voting administration for all other elections. We have also added Mail Balloting. This resolution will cover all aspects of establishing Absentee, Mail and UOCAVA Ballot Boards.

Previous Action On Request/Other Parties Advised:

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

BOARD OF COUNTY COMMISSIONERS
WRIGHT COUNTY, MINNESOTA

Date_____ Resolution No. _____.
Motion by Commissioner_____ Seconded by Commissioner_____.

RESOLUTION
ESTABLISHING ABSENTEE BALLOT BOARD, MAIL BALLOT BOARD AND
UOCAVA (UNIFORMED AND OVERSEAS CITIZENS ABSENTEE VOTING ACT) ABSENTEE BALLOT BOARD

WHEREAS, Wright County is required by Minnesota Statutes 203B.121, Subd. 1 to establish an Absentee Ballot Board, Mail Ballot Board and UOCAVA Absentee Ballot Board effective July 5, 2016, and

WHEREAS, these boards will bring uniformity in the processing of accepting or rejecting returned absentee and mail ballots in Wright County; and

WHEREAS, the Absentee Ballot Board, Mail Ballot Board and UOCAVA Absentee Ballot Board would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 or deputy county auditors trained in the processing and counting of absentee ballots;

THEREFORE, BE IT RESOLVED THAT, the Wright County Board of Commissioners hereby establishes an Absentee Ballot Board, Mail Ballot Board and UOCAVA Absentee Ballot Board that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 or deputy auditors to perform the task for all elections in the 2016 – 2017 election cycle, ending on December 31, 2017.

ADOPTED BY the Wright County Board of Commissioners this 5th day of July, 2016.

YES		NO	
HUSOM	_____	HUSOM	_____.
SAWATZKE	_____	SAWATZKE	_____.
DALEIDEN	_____	DALEIDEN	_____.
POTTER	_____	POTTER	_____.
BORRELL	_____	BORRELL	_____.

STATE OF MINNESOTA)
ss.
County of Wright)

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

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

_____.
Lee Kelly, County Coordinator

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	7-5-2016	***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 the Clearwater American Legion.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Event is July 15 & 16, 2016.

Application has been approved by the offices of the Wright County Sheriff and 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: $** **Budgeted:** **Yes** **No** **Funding:** **Levy** **Other**
County Coordinator/Date	**Administrative Recommendation:** **Approval** **Denial** **No Recommendation**	
Comments:		**Comments:**

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	7-5-2016	***Consent Agenda*:**	
Amt. of Time Required:	1 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Announcement of the Posting of 2015 Financial Statements on Wright County Website.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	7-5-16	***Consent Agenda*:**	
Amt. of Time Required:	2 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Claims.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** ***July 5, 2016***

CONSENT AGENDA: _ _____ ***ITEM FOR CONSIDERATION:*** ***X***

AMT. OF TIME REQUIRED:_____

_____

Administration

ORIGINATING DEPARTMENT/SERVICE

X Sue Vergin

REQUESTOR'S SIGNATURE

_____

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Consideration regarding increasing the 800 MHZ Radio fee for 2017.
Administration and IT will provide information regarding this matter at the meeting.

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS:
$_____

BUDGETED: _____ _____ **YES NO**

FUNDING: _____ _____ **LEVY OTHER**

COUNTY COORDINATOR/DATE:

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

COMMENTS:

COMMENTS:

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

__X____ BOARD MEETING DATE: _07/05/16_ CONSENT AGENDA: ____

AMT. OF TIME REQUIRED: __5 mins_____ ITEM FOR CONSIDERATION: _____

_ADMINISTRATION_____.
ORIGINATING DEPARTMENT/SERVICE

X_Tim Dahl_____ _____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Continue discussion related to Alt # 3 Exterior Lighting Retrofit project.

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

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

FINANCIAL IMPLICATIONS: $_____

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

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

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

6/22/2016

MEMBERS PRESENT: Borrell, Daleiden, Hoffman, Tagarro, Kelly, Hawkins

OTHERS PRESENT: O'Dell, Hohl, Cooper, Vergin, Goodrum-Schwartz, Strobel, Cavalliere

I. AGC Support Contract

AGC is the phone vendor and Adam presented the new AGC Support Contract. Since the county is moving to RightFax as a fax solution, the support for some digital and analog cards can be removed from the contract giving the county a savings of $14K. IT will have AGC order some extra replacement cards at a low cost to keep on hand in the event of an issue. This savings will help offset the cost of RightFax. The new contract goes from August 2016 – August 2019.

Recommendation: Approve & Sign AGC Contract

II. IT Projects

IT Management Staff is taking inventory of all open/outstanding projects. There are 105 with 51 of those added last year. IT is attempting to prioritize each project. Each department will get a list of their open projects to prioritize. Some departments have their listing already.

Questions arose as to whether the ISS Staff in Human Services could take on more duties that are currently being done by IT Staff. As of now, IT is spending ~75% of their time maintaining existing systems and taking care of problems, with 25% of their time on new projects. The prioritizing project should identify the deficiencies.

What is the possible outcome:

1. May consider outsourcing some projects
2. Would the County need to hire more IT personnel
3. Hire temporary personnel until projects are caught up

Recommendation: Proceed with Priority Listings to all Departments and Bring Results to the Technology Committee.

DRAFT

AGC
Accelerating Business

AVAYA CONNECT
Platinum Partner

3 Year AGC Guardian Exhibit B
For AVAYA Support Contract

Coverage Period
August 5, 2016 – August 4, 2019

***Today's Date*: 05.03.2016** ***SF Opp. #* 26146**

Customer: Wright County

Equip. Location: 10 NW 2nd Street- Gov. Center, Includes 3800 Braddock Ave. NE- LEC – 1901 Highway 25 N Public Work locations

Customer Contact: Chad Davis ***Phone:*** 763-684-8440

Sold To: 5295841(main)

Service Agreement Commencement Date: Avaya Pass - 08/13/2016- 08/12/2019 - 3YR Annual Prepay AGC Hardware - 08/05/2016- 08/12/2019 - 3YR Annual Prepay

Coverage Type: AGC Guardian- Avaya C/D Pass Basic- AGC Guardian 8X5* Hardware. Customer will call AGC directly. AGC will use Avaya Tier III & IV support for software issues only. (Co-terming the AGC Guardian to end with Pass so adding one extra week onto the hardware coverage.) AGC will monitor 24X7 the Government Center and Public Works building.
***includes extended hours to 8:00 pm**

Hardware

Wright County Govt. Ctr.
10 NW 2nd Street Room 151
Buffalo, MN 55313
Chad Davis

AGC Networks, Inc.
945 Broadway Street NE Ste 100
Minneapolis, MN 55413
Lori Sagehorn

Date of Quote: 5/3/2016

Qty	Part #	Description	Unit Sell	Extended Sell
		Wright County Gov Center		
1	AGC Guardian 8X5* wMonitoring	System Maintenance Switch Room Hardware Only & Labor - 8x5* with Remote Monitoring	$25,419.00	$76,257.00
		Wright County LEC		
1	AGC Guardian 8X5* wMonitoring	System Maintenance Switch Room Hardware Only & Labor - 8x5* with Remote Monitoring	$5,277.00	$15,831.00
		Wright County Public Works		
1	AGC Guardian 8X5* wMonitoring	System Maintenance Switch Room Hardware Only & & Labor – 8x5* with Remote Monitoring	$3,212.00	$9,636.00
		Wright County HSC – Human Service Centers		
1	AGC Guardian 8X5* wMonitoring	System Maintenance Switch Room Hardware Only & Labor - 8x5* with Remote Monitoring	$5,657.00	$16,971.00
		Annual Invoicing	**39,565.00**	

PAYMENT TERMS: All hardware invoices are due Net 30 days.

AGC Networks System Maintenance 3YR Total $118,695.00

Amounts quoted are before all applicable taxes. Applicable sales tax (tax rate is based on ship-to location) will be charged to shipments in the USA if exemption certificate is not received.

***8x5 (includes extended hours to 8:00 pm)**

ANNUAL SCHEDULE OF EQUIPMENT

Customer: Wright County Gov Center
10 NW 2nd Street Room 151
Buffalo, MN 55313

System Type: Communications Server 1000M-SG
Agreement: AGC Guardian, Switch Room Only 8X5 with Monitoring

Annual Price Total: $28,175.00 (Year 1 of 3)

PBX Ports:

Quantity	Description
2	# of CS/CPU's
1	# of Signaling Servers
16	Analog Trunk Ports
117	Digital Trunk Ports
281	TDM Station Ports
703	IP Station Ports
108	SIP Trunks
1225	**Total PBX Ports**

Voice Mail Channels

Quantity	Description
1	# of VM Systems
22	Voice Mail Channels & Fax
1	Desktop Messaging (1 = Yes)
24	**Total Base System & Channels**

Applications

Quantity	Description
1	CCMS (31-80 Agents)
1	Telecom Billing Package
1	TM - Telephony Manager
3	**Total Applications**

Remote Monitoring

Quantity	Description
1	Enterprise (i) - 4 Serial Ports, 8 Sensors, 1 10/100 BT, 10 Elements - With Enterprise Surveillance - 8x5 Monitoring - Renewal

ANNUAL SCHEDULE OF EQUIPMENT

Customer: Wright County LEC
3800 Braddock Ave. NE
Buffalo, MN 55313
System Type: Communications Server 1000B-Branch
Agreement: AGC Guardian, Switch Room Only 8X5

Annual Price Total: $5,587.00 (Year 1 of 3)

PBX Ports:

Quantity	Description
1	# of CS/CPU's
1	# of Signaling Servers
16	Digital Station Ports
169	IP Station Ports
30	SIP Trunks
215	**Total PBX Ports**

ANNUAL SCHEDULE OF EQUIPMENT

Customer: Wright County Public Works
1901 Highway 25 N
Buffalo, MN 55313

System Type: Communications Server 1000B-Branch
Agreement: AGC Guardian, Switch Room Only 8X5 with Monitoring

Annual Price Total: $4,700.00 (Year 1 of 3)

PBX Ports:

Quantity	Description
1	# of CS/CPU's
1	# of Signaling Servers
2	Analog Trunk Ports
48	TDM Ports
15	IP Station Ports
32	SIP Trunks
97	**Total PBX Ports**

Remote Monitoring

Quantity	Description
1	Select Surveillance Renewal Program

ANNUAL SCHEDULE OF EQUIPMENT

Customer: Wright County HSC – Human Service Center
1004 Commercial Drive
Buffalo, MN 55313

System Type: Communications Server 1000B-Branch

Agreement: AGC Guardian, Switch Room Only 8X5 with Monitoring

Annual Price Total: $5,688.00 (Year 1 of 3)

Quantity	Description
1	# of CS/CPU's
1	# of Signalling Servers
2	Analog Trunk Ports
0	Digital Trunk Ports
0	Analog Station Ports
2	TDM Station Ports
229	IP Station Ports
30	SIP Trunks
0	H.323 Trunks
263	Total PBX Ports

SOFTWARE:

Wright County Government Center Site ID: 1336867

Service Code	Product Description	Qty	Term/ mo.	Annual Investment
GE4303883	Call Pilot PASS Basic (3YR annual price) Serial #10277616	1340	36	$4,743.60
GE4303AQQ	CS1000 PASS (3YR annual price) Serial # 840099	1035	36	$4,995.60
GE4303CCA	AACC Manager Enterprise Bas Sys. PASS (3YR annual price) Serial # 840099_01	1	36	$252.00
GE4303CCE	AACC Nodal Voice Standard Agent 1-100 PASS (3YR annual price) Serial # 840099_01	60	36	$3,036.00
GE4303CCL	AACC Supervisor License 1-PASS (3YR annual price) Serial # 840099_01	11	36	$494.45
GE4303EL2	Aura Applications- Session Manager-No Charge License Entitlement	1245	36	$0
GF4300EH1	Aura Applications- S8800 Session Manager SRVR Partner Assurance Tech. Support-Base NBD Parts	1	36	$926.25
	Total Annual Investment			$14,447.90
	3YR Total Investment			$43,343.70

Wright County LEC Site ID: 13336867

Service Code	Product Description	Qty	Term/ mo.	Annual Investment
GE4303AQP	CS1000 PASS (3YR annual price) Serial # 318816816	16	36	$77.20
	Total Annual Investment			$77.20
	3YR Total Investment			$231.60

Wright County Public Works Site ID: 1336867

Service Code	Product Description	Qty	Term/ mo.	Annual Investment
GE4303AQP	CS1000 PASS (3YR annual price) Serial # 318816113	64	36	$308.80
	Total Annual Investment			$308.80
	3YR Total Investment			$926.40

Totals for all three sites

		Annual Investment	3YR Investment
	Gov. Center	$14,447.90	$43,343.70
	LEC	$77.20	$231.60
	Public Works	$308.80	$926.40
	TOTAL	$14,833.90	$44,501.70

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE AGC NETWORKS MASTER SUPPORT AGREEMENT (MSA# 30000466) IN EFFECT AS OF THE DATE OF THIS ORDER, SUCH TERMS AND CONDITIONS ARE INCORPORATED INTO THIS ORDER BY REFERENCE. CUSTOMERS SIGNATURE INDICATES CUSTOMER HAS READ AND AGREES TO THE TERMS AND CONDITIONS OF THE APPLICABLE AGREEMENT.

Support Guidelines

- All Hardware/Software Additions will be prorated to co-term with your existing Contract.
- All parts are covered for the contracted support period outlined under Coverage Period. Support coverage is for work of a repair nature only.
- Emergency replacement of parts under a Support contract will be repaired or replaced within standard manufacturer delivery timeframes for the country in question (depending on product availability and does not include products that have reached end of life)
- For products not covered under support, all shipping and handling charges will be billed back to Customer.
- Support means the examination, testing, repair or part replacement performed to restore the equipment to its proper operating status.
- Patches and updates will be installed at AGC's discretion if deemed to improve system performance or recommended by AVAYA. Any hardware enhancements that may be required to support these upgrades or updates are not included.

Support Stipulations

- AGC will make commercially reasonable efforts to cover parts which have been named 'end of life' by the manufacturer.
- AGC will provide support for release versions that are considered still under support by the manufacturer and will make commercially reasonable effort to cover support for the release versions no longer under support by the manufacturer.
- Additions, deletions, and/or modifications to the System are not included. Any on-site or remote technical assistance that is not of a repair nature shall be billable at AGC's current labor and material rates.
- Applications that have been created by parties other than AGC are not supported.
- Customer understands that the equipment purchased may be connected to a variety of customer-supplied pieces of equipment such as "UPS" devices and or other telephone networks. Should these external devices not be covered under support and prove cause for a customer's Avaya system to fail, AGC may, at its sole discretion, charge the Customer the current rates for diagnosing and repairing any and all equipment necessary to bring the solution back to working order.

- The customer also understands that ONLY the Avaya hardware and software listed will be included in this support contract and that all other devices such as; Servers, Network Switches, Circuits, etc.... are NOT included in this support contract.

- AGC will determine the number of support personnel required to resolve a support request.

Upgrades Exclusions

- The Upgrades coverage option only applies when upgrading a covered software product from one Major Release to a subsequent Major Release. It does not include:
  - Design support, installation, professional services or other service changes.
  - Any provisioning of the software.
  - Any and all equipment costs.
  - Upgrading of components located in a customer "crash kit" or maintenance spared equipment.
  - Hardware changes required to comply with minimum vintage requirements.
  - Project Management costs.
  - Upgrades to any and all adjunct software applications.
  - New feature functionality or capacity requirements associated with additional software licensing.
  - Migration of software application to a new or different hardware platform.

Return Material Authorization (RMA) – for North America and International customers

- Contact the AGC Response Center to open an RMA request or reference the existing RMA request number. If an open request is already being worked, we will need to know the model type for defective hardware being returned, color, and serial number on the defective hardware device.

- Avaya offers advanced replacement on it covered equipment. There will be return labels in the RMA shipment. Please use these to return the defective product within 20 days. Once the defective product is received we will then close the RMA. If product is not returned within 20 days, you will be billed for the equipment.

- North America Customers:
  Per Avaya's policy for RMA requests, any requests made before 5 pm US Eastern time during normal business days, the replacement equipment will ship that same day, otherwise shipment will be released the following business day. Standard delivery timeframes for orders received by 5 pm US Eastern time:
  - System Hardware - Next Business Day
  - Avaya IP Phone – Ground Delivery

Support Disclaimer

- The Customer shall not permit a third party other than AGC or their authorized agent, to perform Support, attempt repairs, or change the system or equipment while such system and equipment is under a Support agreement, unless agreed to by prior

written approval by AGC, (this excludes MAC's and system administration).

- Unless Customer has purchased a backup solution from AGC, Customer is 100% responsible to incorporate the Avaya servers into their overall back-up strategy, along with all restores of OS and Avaya server software configuration.

- Management of the Microsoft patches for servers running Microsoft Server Operating Systems are the responsibility of the customer. AGC recommends installing only software updates from Microsoft and NOT a full service pack. Full service packs should only be installed with prior approval either from AGC or Avaya.

- Antivirus software is NOT included on servers sold through AGC and is the responsibility of the customer.

Accepted by:

_____
Printed Name

_____
Title

_____
Signature

_____
Date

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ ***BOARD MEETING DATE:*** ***_July 5, 2016_____***

CONSENT AGENDA: _ _____ ***ITEM FOR CONSIDERATION:*** ***_____X_____***

AMT. OF TIME REQUIRED:_____

_____County Board ___
ORIGINATING DEPARTMENT/SERVICE

X __Commissioner Potter_____
REQUESTOR'S SIGNATURE

_____
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Consideration of Temporary Front Desk Staff for Public Works Building.

BACKGROUND/JUSTIFICATION:

COUNTY ATTORNEY REVIEW DATE:

COUNTY COORDINATOR/DATE:

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

FINANCIAL IMPLICATIONS: $_____

BUDGETED: _____ _____
YES NO

FUNDING: _____ _____
LEVY OTHER

COMMENTS:

COMMENTS:

Print List in Order By: 2

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

Page Break By: 1

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5	DEPT			COUNTY BOARD		
2222	**ASSOCIATION OF MN COUNTIES**					
	01-005-000-0000-6338		100.00	AMC MEETING 4 COMMISSIONERS	44689	CONFERENCES & MEETINGS
2222	**ASSOCIATION OF MN COUNTIES**		**100.00**	**1** Transactions		
3184	**HUSOM/CHRISTINE**					
	01-005-000-0000-6331		99.00	198 MILES		TRAVEL
3184	**HUSOM/CHRISTINE**		**99.00**	**1** Transactions		
3172	**POTTER/MICHAEL J**					
	01-005-000-0000-6331		249.50	499 MILES		TRAVEL
3172	**POTTER/MICHAEL J**		**249.50**	**1** Transactions		
5	**DEPT Total:**		**448.50**	**COUNTY BOARD**	**3 Vendors**	**3 Transactions**
13	DEPT			COURT ADMINISTRATOR		
5741	**RICHARDS/THOMAS W**					
	01-013-000-0000-6270		100.00	99 JV 16 2 APPEARANCE 1/15/16		COURT APPOINTED COUNSEL
5741	**RICHARDS/THOMAS W**		**100.00**	**1** Transactions		
13	**DEPT Total:**		**100.00**	**COURT ADMINISTRATOR**	**1 Vendors**	**1 Transactions**
25	DEPT			COURT SERVICES		
999999998	**AAA**					
	01-025-000-0000-6235		39.08	DRIVING HIGH BROCHURES	1696752	PUBLICATIONS & BROCHURES
999999998	**AAA**		**39.08**	**1** Transactions		
5721	**CDW GOVERNMENT INC**					
	01-025-000-0000-6620		1,647.72	MS SURFACE BOOK	DJB9236	COMPUTER OR SOFTWARE PURCHASES
	01-025-000-0000-6620		304.83	MS SURFACE BOOK WARRANTY	DJS4764	COMPUTER OR SOFTWARE PURCHASES
5721	**CDW GOVERNMENT INC**		**1,952.55**	**2** Transactions		
3693	**DOMESTIC ABUSE INTERVENTION PROGR**					
	01-025-000-0000-6804		350.00	TRAINING BUSCH		STAFF TRAINING
3693	**DOMESTIC ABUSE INTERVENTION PROGR**		**350.00**	**1** Transactions		
2857	**JAHNKE/ROSS**					
	01-025-000-0000-6331		99.50	199 MILES		TRAVEL

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2857	**JAHNKE/ROSS**		**99.50**	**1** Transactions		
3227	**JOHNSON/TAMMI**					
	01-025-000-0000-6331		28.50	57 MILES		TRAVEL
3227	**JOHNSON/TAMMI**		**28.50**	**1** Transactions		
5486	**MARCO**					
	01-025-000-0000-6343		691.00	6/15-7/15/2016	307347476	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**691.00**	**1** Transactions		
645	**MN CORRECTIONS ASSOCIATION**					
	01-025-000-0000-6804		225.00	MCA TRAINING BUSCH	03953	STAFF TRAINING
645	**MN CORRECTIONS ASSOCIATION**		**225.00**	**1** Transactions		
284	**MN COUNTIES COMPUTER COOPERATIVE**					
	01-025-000-0000-6804		30.00	CORRECTIONS USER CONFERENCE	2Y1606126	STAFF TRAINING
284	**MN COUNTIES COMPUTER COOPERATIVE**		**30.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-025-000-0000-6411		121.45	SUPPLIES 844283336001		OPERATING SUPPLIES
	01-025-000-0000-6411		59.39	SUPPLIES 845741121001		OPERATING SUPPLIES
	01-025-000-0000-6411		58.48	SUPPLIES 844283114001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**239.32**	**3** Transactions		
1951	**WALMART COMMUNITY RFCS LLC**					
	01-025-000-0000-6411		27.53	SUPPLIES		OPERATING SUPPLIES
1951	**WALMART COMMUNITY RFCS LLC**		**27.53**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-025-000-0000-6331		111.11	MAY 2016 FUEL	510	TRAVEL
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**111.11**	**1** Transactions		
25	**DEPT Total:**		**3,793.59**	**COURT SERVICES**	**11 Vendors**	**14 Transactions**
31	DEPT			COUNTY COORDINATOR		
5436	**ACCURATE USA**					
	01-031-000-0000-6411		156.90	MAGICARD PRINTER DYE FILM	19381	OPERATING SUPPLIES
5436	**ACCURATE USA**		**156.90**	**1** Transactions		

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2222	**ASSOCIATION OF MN COUNTIES**					
	01-031-000-0000-6338		25.00	AMC MEETING COORDINATOR	44689	CONFERENCES & MEETINGS
2222	**ASSOCIATION OF MN COUNTIES**		**25.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-031-000-0000-6411		28.68	SUPPLIES 846157966001		OPERATING SUPPLIES
	01-031-000-0000-6411		37.49	SUPPLIES 846157907001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**66.17**	**2** Transactions		
31	**DEPT Total:**		**248.07**	**COUNTY COORDINATOR**	**3 Vendors**	**4 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
3986	**SPRINT**					
	01-041-000-0000-6203		135.73	763 238 3825 GILLMAN HS		TELEPHONE
3986	**SPRINT**		**135.73**	**1** Transactions		
7563	**VAITH/TAMMI**					
	01-041-000-0000-6331		110.50	221 MILES		TRAVEL
	01-041-000-0000-6338		411.79	REIMBURSE LODGING CONFERENCE		CONFERENCES & MEETINGS
7563	**VAITH/TAMMI**		**522.29**	**2** Transactions		
41	**DEPT Total:**		**658.02**	**COUNTY AUDITOR-TREASURER**	**2 Vendors**	**3 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
3986	**SPRINT**					
	01-063-000-0000-6203		232.19	880683316		TELEPHONE
3986	**SPRINT**		**232.19**	**1** Transactions		
63	**DEPT Total:**		**232.19**	**IT (INFORMATIONAL TECHNOLOGY)**	**1 Vendors**	**1 Transactions**
71	DEPT			ELECTIONS		
5357	**ELECTION SYSTEMS & SOFTWARE INC**					
	01-071-000-0000-6411		914.13	AUTOMARK MAINT CONTRACT	968599	OPERATING SUPPLIES
5357	**ELECTION SYSTEMS & SOFTWARE INC**		**914.13**	**1** Transactions		
71	**DEPT Total:**		**914.13**	**ELECTIONS**	**1 Vendors**	**1 Transactions**
91	DEPT			COUNTY ATTORNEY		

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1001	**ANOKA COUNTY SHERIFF**					
	01-091-000-0000-6263		12,732.25	MAY 2016 REG FORENSIC LAB	52016	REGIONAL CRIME LAB
1001	**ANOKA COUNTY SHERIFF**		**12,732.25**	**1** Transactions		
586	**FRAZIER/TERRY**					
	01-091-000-0000-6331		12.00	PARKING REIMBURSEMENT		TRAVEL
586	**FRAZIER/TERRY**		**12.00**	**1** Transactions		
1212	**LARSON/ELIZABETH**					
	01-091-000-0000-6331		37.00	74 MILES		TRAVEL
1212	**LARSON/ELIZABETH**		**37.00**	**1** Transactions		
3901	**LUTES/BRIAN**					
	01-091-000-0000-6338		49.95	REIMBURSE CLE SEMINAR		CONFERENCES & MEETINGS
3901	**LUTES/BRIAN**		**49.95**	**1** Transactions		
5486	**MARCO**					
	01-091-000-0000-6343		838.00	6/15-7/15/2016	307347435	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**838.00**	**1** Transactions		
1146	**SHRED RIGHT**					
	01-091-000-0000-6261		262.08	FILE RETENTION	241725	PROFESSIONAL SERVICES
1146	**SHRED RIGHT**		**262.08**	**1** Transactions		
3986	**SPRINT**					
	01-091-000-0000-6203		98.60	880683316		TELEPHONE
3986	**SPRINT**		**98.60**	**1** Transactions		
7434	**THEISEN/CYNTHIA M**					
	01-091-000-0000-6261		56.00	TRANSCRIPT STATE V KLINKE		PROFESSIONAL SERVICES
7434	**THEISEN/CYNTHIA M**		**56.00**	**1** Transactions		
91	**DEPT Total:**		**14,085.88**	**COUNTY ATTORNEY**	**8 Vendors**	**8 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
3948	**CASSERLY/KEVIN**					
	01-100-000-0000-6261		5,481.66	ASSESSMENT APPEALS APPRAISALS	61316	PROFESSIONAL SERVICES
3948	**CASSERLY/KEVIN**		**5,481.66**	**1** Transactions		

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
3636	**SELECT ACCOUNT**					
	01-100-000-0000-6261		972.44	JUNE 2016 PARTICIPANT FEE/BACK		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**972.44**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-100-000-0000-6332		287.07	MAY 2016 PARTS/LABOR	505	FLEET VEHICLE USAGE
	01-100-000-0000-6332		334.04	MAY 2016 FUEL	505	FLEET VEHICLE USAGE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**621.11**	**2** Transactions		
100	**DEPT Total:**		**7,075.21**	**OTHER GENERAL GOVERNMENT**	**3 Vendors**	**4 Transactions**
101	DEPT			COUNTY RECORDER		
3986	**SPRINT**					
	01-101-000-0000-6203		49.30	880683316		TELEPHONE
3986	**SPRINT**		**49.30**	**1** Transactions		
101	**DEPT Total:**		**49.30**	**COUNTY RECORDER**	**1 Vendors**	**1 Transactions**
105	DEPT			ASSESSOR		
3986	**SPRINT**					
	01-105-000-0000-6203		79.98	880683316		TELEPHONE
3986	**SPRINT**		**79.98**	**1** Transactions		
105	**DEPT Total:**		**79.98**	**ASSESSOR**	**1 Vendors**	**1 Transactions**
107	DEPT			PLANNING AND ZONING		
1038	**ANNANDALE ADVOCATE INC**					
	01-107-000-0000-6235		34.00	SUBSCRIPTION P & Z	36649	PUBLICATIONS & BROCHURES
1038	**ANNANDALE ADVOCATE INC**		**34.00**	**1** Transactions		
1344	**MARCO**					
	01-107-000-0000-6233		1,843.14	OVERAGE CHARGES7/15/15-6/14/16	3412498	PHOTOCOPYING
1344	**MARCO**		**1,843.14**	**1** Transactions		
5486	**MARCO**					
	01-107-000-0000-6343		594.00	6/15-7/15/2016	307409136	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**594.00**	**1** Transactions		

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1446	**MARQUARDT/STACY**					
	01-107-000-0000-6205		45.15	REIMBURSE POSTAGE		POSTAGE
1446	**MARQUARDT/STACY**		**45.15**	**1** Transactions		
3986	**SPRINT**					
	01-107-000-0000-6203		31.11	880683316		TELEPHONE
3986	**SPRINT**		**31.11**	**1** Transactions		
1192	**TOTAL PRINTING**					
	01-107-000-0000-6411		245.00	#10 ENVELOPES	11031	OPERATING SUPPLIES
1192	**TOTAL PRINTING**		**245.00**	**1** Transactions		
271	**WEST SHERBURNE TRIBUNE**					
	01-107-000-0000-6235		117.60	PUBLICATION LEGAL NOTICE	75087	PUBLICATIONS & BROCHURES
271	**WEST SHERBURNE TRIBUNE**		**117.60**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-107-000-0000-6451		448.93	FUEL		FUEL - LUBE ETC
	01-107-000-0000-6452		183.61	PARTS/LABOR		VEHICLE MAINTENANCE
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**632.54**	**2** Transactions		
107	**DEPT Total:**		**3,542.54**	**PLANNING AND ZONING**	**8 Vendors**	**9 Transactions**
111	DEPT			BUILDING CARE		
2546	**CST DISTRIBUTION LLC**					
	01-111-000-0000-6411		863.73	SOLAR SALT	18376	OPERATING SUPPLIES
2546	**CST DISTRIBUTION LLC**		**863.73**	**1** Transactions		
1594	**ERNST GENERAL CONSTRUCTION INC**					
	01-111-000-0000-6302		873.60	REPAIRS BUNKS INSTALL LEC	60916	JAIL/LEC REPAIRS AND MAINTENANCE
1594	**ERNST GENERAL CONSTRUCTION INC**		**873.60**	**1** Transactions		
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**					
	01-111-000-0000-6302		130.00	PUMP HOLDING TANK SSSIL	319674	JAIL/LEC REPAIRS AND MAINTENANCE
3041	**GLUNZ CONSTRUCTION SEPTIC SERVICE**		**130.00**	**1** Transactions		
2524	**GREEN VIEW INC**					
	01-111-000-0000-6261		3,886.00	CUSTODIAL SERVICES PWB	MAY16	PROFESSIONAL SERVICES

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2524	**GREEN VIEW INC**		**3,886.00**	**1** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6412		109.00	SUPPLIES	602103129	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		1,654.16	SUPPLIES	602103130	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		73.86	SUPPLIES	602113787	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411		319.40	SUPPLIES	602117197	OPERATING SUPPLIES
	01-111-000-0000-6411		2,882.92	SUPPLIES	602120375	OPERATING SUPPLIES
	01-111-000-0000-6411		2,741.89	SUPPLIES	602120400	OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**7,781.23**	**6** Transactions		
159	**INTEGRATED FIRE & SECURITY**					
	01-111-000-0000-6302		286.25	REPAIRS CARD READER LEC	65969	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		320.00	REPAIRS FIRE SYSTEM GC	65983	REPAIRS & MAINTENANCE
159	**INTEGRATED FIRE & SECURITY**		**606.25**	**2** Transactions		
3141	**LAPLANT DEMO INC**					
	01-111-000-0000-6251		590.03	GC WASTE DISPOSAL 6/14/16	43137	UTILITY SERVICES
	01-111-000-0000-6252		748.46	LEC WASTE DISPOSAL 6/14/16	43138	JAIL/LEC UTILITY SERVICES
3141	**LAPLANT DEMO INC**		**1,338.49**	**2** Transactions		
2693	**LOBERG ELECTRIC**					
	01-111-000-0000-6302		52.00	REPAIRS LIGHT FIXTURE LEC	23965	JAIL/LEC REPAIRS AND MAINTENANCE
2693	**LOBERG ELECTRIC**		**52.00**	**1** Transactions		
2285	**METRO GROUP INC/THE**					
	01-111-000-0000-6411		1,316.80	HVAC CHEMICAL GC	457133	OPERATING SUPPLIES
	01-111-000-0000-6411		5,362.20	HVAC TREATMENT CHEMICAL GC	457824	OPERATING SUPPLIES
2285	**METRO GROUP INC/THE**		**6,679.00**	**2** Transactions		
3921	**OFFICE DEPOT**					
	01-111-000-0000-6411		224.95	SUPPLIES 846160097001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**224.95**	**1** Transactions		
3986	**SPRINT**					
	01-111-000-0000-6204		515.92	880683316		JAIL/LEC TELEPHONE
3986	**SPRINT**		**515.92**	**1** Transactions		
2587	**SUPERIOR STRIPING INC**					

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-111-000-0000-6301		3,111.00	LOT STRIPING PW,HHS,GC	39599	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		2,680.00	LOT STRIPING LEC	39599	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		250.00	LOT STRIPING HHSC	39623	REPAIRS & MAINTENANCE
2587	**SUPERIOR STRIPING INC**		**6,041.00**	**3** Transactions		
1551	**VICTORY CORPS**					
	01-111-000-0000-6412		428.18	FLAGS	967250	JAIL/LEC OPERATING SUPPLIES
1551	**VICTORY CORPS**		**428.18**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-111-000-0000-6411		36.90	MAY 2016 FUEL GC	505	OPERATING SUPPLIES
	01-111-000-0000-6412		122.92	MAY 2016 FUEL LEC	505	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		32.98	MAY 2016 FUEL LEC	505	JAIL/LEC OPERATING SUPPLIES
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**192.80**	**3** Transactions		
111	**DEPT Total:**		**29,613.15**	**BUILDING CARE**	**14 Vendors**	**26 Transactions**
121	DEPT			VETERANS SERVICE		
3654	**C & C EMBROIDERY**					
	01-121-000-0000-6411		108.00	SHIRTS W/LOGO	1190	OPERATING SUPPLIES
3654	**C & C EMBROIDERY**		**108.00**	**1** Transactions		
3986	**SPRINT**					
	01-121-000-0000-6203		37.99	880683316		TELEPHONE
3986	**SPRINT**		**37.99**	**1** Transactions		
121	**DEPT Total:**		**145.99**	**VETERANS SERVICE**	**2 Vendors**	**2 Transactions**
201	DEPT			SHERIFF		
1001	**ANOKA COUNTY SHERIFF**					
	01-201-000-0000-6263		12,732.24	MAY 2016 REG FORENSIC LAB	52016	REGIONAL CRIME LAB
1001	**ANOKA COUNTY SHERIFF**		**12,732.24**	**1** Transactions		
6158	**ARAMARK SERVICES INC**					
	01-201-000-0000-6261		217.75	REFRESHMENTS LEC OPEN HOUSE	2007233119	PROFESSIONAL SERVICES
6158	**ARAMARK SERVICES INC**		**217.75**	**1** Transactions		
2146	**ATLANTIC SAFETY PRODUCTS**					

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-201-000-0000-6411		117.67	EXAM GLOVES	290238	OPERATING SUPPLIES
2146	**ATLANTIC SAFETY PRODUCTS**		**117.67**	**1** Transactions		
10734	**CENEX FLEETCARD**					
	01-201-000-0000-6451		1,313.98	FUEL	121924CL	FUEL - LUBE ETC
10734	**CENEX FLEETCARD**		**1,313.98**	**1** Transactions		
6064	**HOYNE/KRISTEN**					
	01-201-000-0000-6411		25.65	REIMBURSE OPEN HOUSE SUPPLIES		OPERATING SUPPLIES
6064	**HOYNE/KRISTEN**		**25.65**	**1** Transactions		
5486	**MARCO**					
	01-201-000-0000-6343		1,032.00	6/15-7/15/2016	307111799	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**1,032.00**	**1** Transactions		
1581	**MIDWEST SAFETY COUNSELORS INC**					
	01-201-000-0000-6411		892.65	EXAM GLOVES	47128	OPERATING SUPPLIES
1581	**MIDWEST SAFETY COUNSELORS INC**		**892.65**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		16.65	SUPPLIES 846153126001		OPERATING SUPPLIES
	01-201-000-0000-6411		58.46	SUPPLIES 846153028001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**75.11**	**2** Transactions		
3986	**SPRINT**					
	01-201-000-0000-6203		119.97	EQUIPMENT		TELEPHONE
	01-201-000-0000-6203		8.84	763 458 6001		TELEPHONE
	01-201-000-0000-6203		3,047.29	880683316		TELEPHONE
	01-201-000-0000-6203		25.98-	CREDIT		TELEPHONE
	01-201-000-0000-6301		2,932.48	271188815 DATA CARDS 5/15-6/14		REPAIRS & MAINTENANCE
3986	**SPRINT**		**6,082.60**	**5** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-201-000-0000-6451		12,325.20	MAY 2016 FUEL	499	FUEL - LUBE ETC
	01-201-000-0000-6452		534.72	MAY 2016 TIRE DISPOSAL	499	VEHICLE MAINTENANCE
	01-201-000-0000-6452		10,204.71	MAY 2016 PARTS/LABOR	499	VEHICLE MAINTENANCE
	01-201-000-0000-6802		57.80	MAY 2016 PARTS/LABOR	499	EM GRANT EXPENSE
	01-201-000-0000-6802		98.27	MAY 2016 FUEL	499	EM GRANT EXPENSE

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**23,220.70**	**5** Transactions		
201	**DEPT Total:**		**45,710.35**	**SHERIFF**	**10 Vendors**	**19 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
6158	**ARAMARK SERVICES INC**					
	01-250-000-0000-6459		7,793.64	INMATE MEALS 06/16-06/22/16	2007233120	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	**ARAMARK SERVICES INC**		**7,793.64**	**1** Transactions		
808	**CRS INC**					
	01-250-000-0000-6235		99.00	DET & CORR CASELAW QUARTERLY	1842	PUBLICATIONS & BROCHURES
808	**CRS INC**		**99.00**	**1** Transactions		
4306	**GRP & ASSOCIATES INC**					
	01-250-000-0000-6261		105.00	SMALL BOX DISPOSAL		PROFESSIONAL SERVICES
4306	**GRP & ASSOCIATES INC**		**105.00**	**1** Transactions		
5486	**MARCO**					
	01-250-000-0000-6343		586.00	6/10-7/10/2016	306951898	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**586.00**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	01-250-000-0000-6451		192.54	MAY 2016 FUEL	511	FUEL - LUBE ETC
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**192.54**	**1** Transactions		
74329	**WRIGHT COUNTY JAIL ADMIN**					
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE		PROFESSIONAL SERVICES
74329	**WRIGHT COUNTY JAIL ADMIN**		**6.00**	**1** Transactions		
250	**DEPT Total:**		**8,782.18**	**SHERIFF-CORRECTIONS**	**6 Vendors**	**6 Transactions**
521	DEPT			PARKS		
3858	**ALBION ACRES BAIT**					
	01-521-000-0000-6807		73.75	BAIT FOR RESALE	001730	MATERIALS FOR RE-SALE - POP ETC.
3858	**ALBION ACRES BAIT**		**73.75**	**1** Transactions		
5974	**CENTER POINT ENERGY**					
	01-521-000-0000-6251		28.98	5856799 1		UTILITY SERVICES - ELECTRICITY

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-521-000-0000-6251		37.05	5856795 9		UTILITY SERVICES - ELECTRICITY
5974	**CENTER POINT ENERGY**		**66.03**	**2** Transactions		
194	**ELK RIVER MUNICIPAL UTILITIES**					
	01-521-000-0000-6251		71.14	ELECTRIC SERVICE	3179	UTILITY SERVICES - ELECTRICITY
194	**ELK RIVER MUNICIPAL UTILITIES**		**71.14**	**1** Transactions		
3270	**FIRST CHOICE- ST CLOUD**					
	01-521-000-0000-6807		35.20	RESALE ITEMS	2105083578	MATERIALS FOR RE-SALE - POP ETC.
3270	**FIRST CHOICE- ST CLOUD**		**35.20**	**1** Transactions		
9	**HEDLUND PLUMBING**					
	01-521-000-0000-6301		170.00	PUMP SEPTIC TANK	16548	REPAIRS & MAINTENANCE
9	**HEDLUND PLUMBING**		**170.00**	**1** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-521-000-0000-6411		940.26	SUPPLIES	602120372	OPERATING SUPPLIES
	01-521-000-0000-6411		114.92	SUPPLIES	602127482	OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**1,055.18**	**2** Transactions		
7510	**MENARDS - BUFFALO**					
	01-521-000-0000-6301		107.07	SUPPLIES	16151	REPAIRS & MAINTENANCE
7510	**MENARDS - BUFFALO**		**107.07**	**1** Transactions		
3208	**POWER DISTRIBUTORS LLC**					
	01-521-000-0000-6452		128.66	MOWER BLADES #664,648,651	52183515	VEHICLE MAINTENANCE
	01-521-000-0000-6452		117.47	MOWER BLADES #667	52183920	VEHICLE MAINTENANCE
3208	**POWER DISTRIBUTORS LLC**		**246.13**	**2** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-521-000-0000-6301		162.50	REPAIRS LOCK SCHROEDER	27738	REPAIRS & MAINTENANCE
6140	**RUSSELL SECURITY RESOURCE INC**		**162.50**	**1** Transactions		
3986	**SPRINT**					
	01-521-000-0000-6203		65.37	880683316		TELEPHONE
3986	**SPRINT**		**65.37**	**1** Transactions		
766	**STEVE O SEPTIC**					
	01-521-000-0000-6301		1,169.94	PORTA TOILET RENTAL X4		REPAIRS & MAINTENANCE

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
766	**STEVE O SEPTIC**		**1,169.94**	**1** Transactions		
999999998	**THEIS/SHAWN**					
	01-521-000-0000-6301		57.00	TRAPPING CHARGES		REPAIRS & MAINTENANCE
999999998	**THEIS/SHAWN**		**57.00**	**1** Transactions		
6870	**TOWER COMPANY/THE**					
	01-521-000-0000-6301		841.98	REPLACE TOWER DUMP STATION	9935	REPAIRS & MAINTENANCE
6870	**TOWER COMPANY/THE**		**841.98**	**1** Transactions		
1517	**WRIGHT SWCD**					
	01-521-000-0000-6334		274.27	FEE FOR INSTRUCTOR MEALS	0037	MEALS
1517	**WRIGHT SWCD**		**274.27**	**1** Transactions		
4433	**XCEL ENERGY**					
	01-521-000-0000-6251		2,154.77	51 4402454 4		UTILITY SERVICES - ELECTRICITY
4433	**XCEL ENERGY**		**2,154.77**	**1** Transactions		
2991	**ZEP SALES & SERVICES**					
	01-521-000-0000-6301		129.64	HAND SPRAYERS	9002310448	REPAIRS & MAINTENANCE
2991	**ZEP SALES & SERVICES**		**129.64**	**1** Transactions		
521	**DEPT Total:**		**6,679.97**	**PARKS**	**16 Vendors**	**19 Transactions**
603	DEPT			EXTENSION		
3868	**COBUS/GARY**					
	01-603-000-0000-6114		50.00	PER DIEM CEC 6/28/16		PER DIEM-EXTENSION BOARD
	01-603-000-0000-6114		17.00	34 MILES		PER DIEM-EXTENSION BOARD
	01-603-000-0000-6114		17.00	34 MILES		PER DIEM-EXTENSION BOARD
3868	**COBUS/GARY**		**84.00**	**3** Transactions		
15135	**DAHLMAN/TAMMI**					
	01-603-000-0000-6114		50.00	PER DIEM CEC 6/28/2016		PER DIEM-EXTENSION BOARD
	01-603-000-0000-6114		26.00	52 MILES		PER DIEM-EXTENSION BOARD
	01-603-000-0000-6114		26.00	52 MILES		PER DIEM-EXTENSION BOARD
15135	**DAHLMAN/TAMMI**		**102.00**	**3** Transactions		
3884	**DEBEER/DEBBIE**					
	01-603-000-0000-6114		50.00	PER DIEM 6/28/2016		PER DIEM-EXTENSION BOARD

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-603-000-0000-6114		10.00	20 MILES		PER DIEM-EXTENSION BOARD
3884	**DEBEER/DEBBIE**		**60.00**	**2** Transactions		
4312	**HARTLEY/JOSEPH (JOEY)**					
	01-603-000-0000-6114		50.00	PER DIEM CEC 6/28/2016		PER DIEM-EXTENSION BOARD
4312	**HARTLEY/JOSEPH (JOEY)**		**50.00**	**1** Transactions		
27229	**HARTLEY/LORI**					
	01-603-000-0000-6114		50.00	PER DIEM CEC 6/28/2016		PER DIEM-EXTENSION BOARD
27229	**HARTLEY/LORI**		**50.00**	**1** Transactions		
606	**HUSTON/TARAH**					
	01-603-000-0000-6244		68.45	REIMBURSE PROGRAM SUPPLIES		PROGRAM EXPENSES
606	**HUSTON/TARAH**		**68.45**	**1** Transactions		
5486	**MARCO**					
	01-603-000-0000-6343		416.40	6/10-7/10/2016	306951740	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**416.40**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-603-000-0000-6244		101.99	SUPPLIES 845158950001		PROGRAM EXPENSES
	01-603-000-0000-6411		17.49	SUPPLIES 845158870001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**119.48**	**2** Transactions		
1617	**REGENTS OF THE UNIVERSITY OF MN**					
	01-603-000-0000-6117		40,147.89	REIMBURSE U OF MN APRIL-JUNE	0300015649	CONTRACT PROGRAM COORDINATOR
1617	**REGENTS OF THE UNIVERSITY OF MN**		**40,147.89**	**1** Transactions		
3869	**SPADGENSKE/KIM**					
	01-603-000-0000-6114		50.00	PER DIEM CEC 6/28/2016		PER DIEM-EXTENSION BOARD
3869	**SPADGENSKE/KIM**		**50.00**	**1** Transactions		
603	**DEPT Total:**		**41,148.22**	**EXTENSION**	**10 Vendors**	**16 Transactions**
1	**Fund Total:**		**163,307.27**	**GENERAL REVENUE FUND**		**138 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
282	DEPT			NUCLEAR POWER PLANT		
2609	**CENTURYLINK**					
	02-282-000-0000-6203		717.30	763 682 0210 136		TELEPHONE
2609	**CENTURYLINK**		**717.30**	**1** Transactions		
6915	**OFFICE OF MN IT SERVICES**					
	02-282-000-0000-6203		74.89	EOC PHONE LINES MAY 2016	16050645	TELEPHONE
6915	**OFFICE OF MN IT SERVICES**		**74.89**	**1** Transactions		
3986	**SPRINT**					
	02-282-000-0000-6859		172.01	880683316		MISCELLANEOUS EXPENSES
3986	**SPRINT**		**172.01**	**1** Transactions		
4628	**VERIZON WIRELESS**					
	02-282-000-0000-6203		167.45	CELL PHONES EOC	9766822594	TELEPHONE
4628	**VERIZON WIRELESS**		**167.45**	**1** Transactions		
282	**DEPT Total:**		**1,131.65**	**NUCLEAR POWER PLANT**	**4 Vendors**	**4 Transactions**
2	**Fund Total:**		**1,131.65**	**RESERVES FUND**		**4 Transactions**

Copyright 2010 Integrated Financial Systems

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		
525	**CENTURYLINK**					
	03-310-000-0000-6203		147.11	INTERNET SHOPS 070516	430864594	TELEPHONE
525	**CENTURYLINK**		**147.11**	**1** Transactions		
3921	**OFFICE DEPOT**					
	03-310-000-0000-6409		29.17	OFFICE SUPPLIES 070516	84686929	OFFICE SUPPLIES
3921	**OFFICE DEPOT**		**29.17**	**1** Transactions		
54030	**PRECISION PRINTS OF WRIGHT CO**					
	03-310-000-0000-6500		79.00	VIRGILS BUS. CARDS 070516	1180-16	PRINTING SERVICES
54030	**PRECISION PRINTS OF WRIGHT CO**		**79.00**	**1** Transactions		
3636	**SELECT ACCOUNT**					
	03-310-000-0000-6261		82.99	JUNE 2016 PARTICIPANT FEE/BACK		PROFESSIONAL SERVICES
3636	**SELECT ACCOUNT**		**82.99**	**1** Transactions		
3986	**SPRINT**					
	03-310-000-0000-6203		124.25	880683316		TELEPHONE
3986	**SPRINT**		**124.25**	**1** Transactions		
2487	**WINDSTREAM**					
	03-310-000-0000-6203		184.50	3 LINES 763-658-1570 070516	JUNE 20	TELEPHONE
2487	**WINDSTREAM**		**184.50**	**1** Transactions		
310	**DEPT Total:**		**647.02**	**HIGHWAY ADMINISTRATION**	**6 Vendors**	**6 Transactions**
320	DEPT			HIGHWAY ENGINEERING		
321	**BRAUN INTERTEC CORPORATION**					
	03-320-000-0000-6505		4,216.50	PROF SERVICES 070516	B061609	CONSULTANT FEES
	03-320-000-0000-6505		6,318.00	PROF SERVICES 070516	B061627	CONSULTANT FEES
321	**BRAUN INTERTEC CORPORATION**		**10,534.50**	**2** Transactions		
320	**DEPT Total:**		**10,534.50**	**HIGHWAY ENGINEERING**	**1 Vendors**	**2 Transactions**
330	DEPT			HIGHWAY MAINTENANCE		
1582	**ASTECH**					
	03-330-000-0000-6530		130,901.02	MICRO SURFACING 070516	#1	SEALCOAT AND MICROSURFACING

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-330-000-0000-6530		261,802.05	MICRO SURFACING 070516	#1	SEALCOAT AND MICROSURFACING
1582	**ASTECH**		**392,703.07**	**2** Transactions		
4198	**BARGEN INCORPORATED**					
	03-330-000-0000-6859		128.50	MARKING PAINT 070516	2162281	MISCELLANEOUS EXPENSES
4198	**BARGEN INCORPORATED**		**128.50**	**1** Transactions		
525	**CENTURYLINK**					
	03-330-000-0000-6543		28.55	SIGNAL LIGHTS 070516	314117353	TRAFFIC SIGNALS
525	**CENTURYLINK**		**28.55**	**1** Transactions		
194	**ELK RIVER MUNICIPAL UTILITIES**					
	03-330-000-0000-6543		14.89	LIGHT ON CR 42 070516	C#22826	TRAFFIC SIGNALS
	03-330-000-0000-6543		14.89	LIGHT ON CR 36 070516	C#22826	TRAFFIC SIGNALS
	03-330-000-0000-6543		17.89	LIGHT ON CR 42 070516	C#22827	TRAFFIC SIGNALS
	03-330-000-0000-6543		17.89	LIGHT ON CR 37 070516	C#22827	TRAFFIC SIGNALS
194	**ELK RIVER MUNICIPAL UTILITIES**		**65.56**	**4** Transactions		
1144	**HELENA CHEMICAL COMPANY**					
	03-330-000-0000-6550		128.00	ROADSIDE VEG-FOAMBUSTER 070516	134729594	ROADSIDE VEGETATION
1144	**HELENA CHEMICAL COMPANY**		**128.00**	**1** Transactions		
1559	**JAKES EXCAVATING**					
	03-330-000-0000-6343		2,987.50	CLEAN DITCH 070516	2933	EQUIPMENT RENTAL
1559	**JAKES EXCAVATING**		**2,987.50**	**1** Transactions		
3515	**RCM SPECIALTIES INC**					
	03-330-000-0000-6536		2,238.60	CRS2 OIL 070516	5555	CUTBACK OILS
3515	**RCM SPECIALTIES INC**		**2,238.60**	**1** Transactions		
6966	**TRAFFIC MARKING SERVICE INC**					
	03-330-000-0000-6532		1,144.00	PVMT STRIPING 070516	8440	PAVEMENT MARKING
6966	**TRAFFIC MARKING SERVICE INC**		**1,144.00**	**1** Transactions		
2259	**USA SAFETY SUPPLY CORPORATION**					
	03-330-000-0000-6521		451.22	ADOPT A HWY VESTS 070516	107108	ADOPT-A-HIGHWAY
2259	**USA SAFETY SUPPLY CORPORATION**		**451.22**	**1** Transactions		
4433	**XCEL ENERGY**					

Copyright 2010 Integrated Financial Systems

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		8.70	LIGHT SO HAVEN 070516	51-8526	TRAFFIC SIGNALS
4433	**XCEL ENERGY**		**8.70**	**1** Transactions		
330	**DEPT Total:**		**399,883.70**	**HIGHWAY MAINTENANCE**	**10 Vendors**	**14 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	**AMERIPRIDE SERVICES**					
	03-340-000-0000-6411		49.41	SHOP SUPPLIES JUNE 21 070516	00795806	OPERATING SUPPLIES
	03-340-000-0000-6599		9.59	RUGS JUNE 21 070516	00795806	BUILDING MAINTENANCE-P.W.BLDG.
	03-340-000-0000-6411		49.41	SHOP SUPPLIES JUNE 28 070516	00798309	OPERATING SUPPLIES
	03-340-000-0000-6599		26.84	RUGS JUNE 28 070516	00798309	BUILDING MAINTENANCE-P.W.BLDG.
6156	**AMERIPRIDE SERVICES**		**135.25**	**4** Transactions		
4858	**BUFFALO AUTO VALUE**					
	03-340-000-0000-6574		156.99	BUFFALO AUTO - PARTS 070516	82109794	REPAIR PARTS
4858	**BUFFALO AUTO VALUE**		**156.99**	**1** Transactions		
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**					
	03-340-000-0000-6574		86.33	PARTS-5043931119101198 070516	ID29187A	REPAIR PARTS
	03-340-000-0000-6574		48.66	PARTS-5043931119101198 070516	ID31252	REPAIR PARTS
	03-340-000-0000-6574		365.90	PARTS-5043931119101198 070516	RB52737	REPAIR PARTS
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**		**500.89**	**3** Transactions		
2693	**LOBERG ELECTRIC**					
	03-340-000-0000-6597		72.20	FIX SWITCH 070516	23975	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6599		188.75	FIX SWITCH BRINE TANK 070516	23976	BUILDING MAINTENANCE-P.W.BLDG.
2693	**LOBERG ELECTRIC**		**260.95**	**2** Transactions		
7510	**MENARDS - BUFFALO**					
	03-340-000-0000-6599		7.16	DISH SOAP - 32030263 070516	16307	BUILDING MAINTENANCE-P.W.BLDG.
7510	**MENARDS - BUFFALO**		**7.16**	**1** Transactions		
595	**O'REILLY AUTO PARTS**					
	03-340-000-0000-6574		270.48	REPAIR PARTS 070516	174196	REPAIR PARTS
595	**O'REILLY AUTO PARTS**		**270.48**	**1** Transactions		
1568	**TERMINAL SUPPLY CO**					
	03-340-000-0000-6574		29.41	REPAIR PARTS 070516	3039200	REPAIR PARTS

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1568	**TERMINAL SUPPLY CO**		**29.41**	**1** Transactions		
1785	**WAVERLY/CITY OF**					
	03-340-000-0000-6596		107.91	WAV SHOP WATER/SEWER 070516	02260004	UTILITIES-OUTLYING SHOPS
1785	**WAVERLY/CITY OF**		**107.91**	**1** Transactions		
340	**DEPT Total:**		**1,469.04**	**HIGHWAY SHOP MAINTENANCE**	**8 Vendors**	**14 Transactions**
3	**Fund Total:**		**412,534.26**	**ROAD AND BRIDGE FUND**		**36 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
3636	**SELECT ACCOUNT**					
	11-420-600-0020-6153		181.13	JUNE 2016 PARTICIPANT FEE/BACK		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**181.13**	**1** Transactions		
420	**DEPT Total:**		**181.13**	**FINANCIAL SERVICES**	**1 Vendors**	**1 Transactions**
430	DEPT			SOCIAL SERVICES		
3636	**SELECT ACCOUNT**					
	11-430-700-0020-6153		283.03	JUNE 2016 PARTICIPANT FEE/BACK		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**283.03**	**1** Transactions		
430	**DEPT Total:**		**283.03**	**SOCIAL SERVICES**	**1 Vendors**	**1 Transactions**
450	DEPT			PUBLIC HEALTH SERVICES		
3636	**SELECT ACCOUNT**					
	11-450-430-0020-6153		101.89	JUNE 2016 PARTICIPANT FEE/BACK		EMPLOYEE GROUP INSURANCE
3636	**SELECT ACCOUNT**		**101.89**	**1** Transactions		
450	**DEPT Total:**		**101.89**	**PUBLIC HEALTH SERVICES**	**1 Vendors**	**1 Transactions**
11	**Fund Total:**		**566.05**	**HUMAN SERVICES FUND**		**3 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
393	DEPT			S.C.O.R.E.		
	4702 **STERICYCLE INC**					
	20-393-000-0000-6801		334.08	3RD QTR PAYMENT	4006383504	MISCELLANEOUS EXPENSE
	4702 STERICYCLE INC		**334.08**	**1** Transactions		
393	**DEPT Total:**		**334.08**	**S.C.O.R.E.**	**1 Vendors**	**1 Transactions**
20	**Fund Total:**		**334.08**	**WASTE MANAGEMENT FUND**		**1 Transactions**

Copyright 2010 Integrated Financial Systems

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		
2301	**SHENEHON COMPANY**					
	34-150-000-0000-6603		5,523.52	APPRAISAL FEES PHASE 9/10 BERT	8237	SITE ACQUISITION
2301	**SHENEHON COMPANY**		**5,523.52**	**1** Transactions		
150	**DEPT Total:**		**5,523.52**	**LEVY STABILIZATION FUND**	**1 Vendors**	**1 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
519	**B & B SHEETMETAL & ROOFING**					
	34-161-000-0000-6605		7,106.86	HWY BUILDING PAYMENT		HIGHWAY BUILDING
519	**B & B SHEETMETAL & ROOFING**		**7,106.86**	**1** Transactions		
4128	**CENTRAL MN FABRICATION INC**					
	34-161-000-0000-6605		2,869.00	HWY BUILDING		HIGHWAY BUILDING
4128	**CENTRAL MN FABRICATION INC**		**2,869.00**	**1** Transactions		
2609	**CENTURYLINK**					
	34-161-000-0000-6605		387.79	763 682 4305 597		HIGHWAY BUILDING
	34-161-000-0000-6605		170.33	763 682 4305 597		HIGHWAY BUILDING
2609	**CENTURYLINK**		**558.12**	**2** Transactions		
3954	**DONLAR CONSTRUCTION COMPANY**					
	34-161-000-0000-6605		76,521.73	HWY BUILDING		HIGHWAY BUILDING
3954	**DONLAR CONSTRUCTION COMPANY**		**76,521.73**	**1** Transactions		
3957	**E2 ELECTRICAL SERVICES INC**					
	34-161-000-0000-6605		68,735.17	HWY BUILDING		HIGHWAY BUILDING
3957	**E2 ELECTRICAL SERVICES INC**		**68,735.17**	**1** Transactions		
3958	**EMPIREHOUSE INC**					
	34-161-000-0000-6605		12,376.13	HWY BUILDING		HIGHWAY BUILDING
3958	**EMPIREHOUSE INC**		**12,376.13**	**1** Transactions		
1196	**FRANSEN DECORATING INC**					
	34-161-000-0000-6605		27,734.30	HWY BUILDING		HIGHWAY BUILDING
1196	**FRANSEN DECORATING INC**		**27,734.30**	**1** Transactions		
4180	**KENDELL DOORS AND HARDWARE INC**					
	34-161-000-0000-6605		6,406.09	HWY BUILDING		HIGHWAY BUILDING

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4180	**KENDELL DOORS AND HARDWARE INC**		**6,406.09**	**1** Transactions		
1344	**MARCO**					
	34-161-000-0000-6605		4,604.13	PROJECT MANAGEMENT HWY	3403534	HIGHWAY BUILDING
1344	**MARCO**		**4,604.13**	**1** Transactions		
4142	**MAXX STEEL ERECTORS INC**					
	34-161-000-0000-6605		7,894.50	HWY BUILDING		HIGHWAY BUILDING
4142	**MAXX STEEL ERECTORS INC**		**7,894.50**	**1** Transactions		
4343	**MILHOFF MACHINE & WELDING INC**					
	34-161-000-0000-6605		9,882.00	MULTI VISE BENCHES HWYBLD	16604	HIGHWAY BUILDING
4343	**MILHOFF MACHINE & WELDING INC**		**9,882.00**	**1** Transactions		
4171	**MULTIPLE CONCEPTS INTERIORS**					
	34-161-000-0000-6605		7,402.99	HWY BUILDING		HIGHWAY BUILDING
4171	**MULTIPLE CONCEPTS INTERIORS**		**7,402.99**	**1** Transactions		
4181	**NORTHERN LIGHTS STEEL FAB INC**					
	34-161-000-0000-6605		39,667.25	HWY BUILDING		HIGHWAY BUILDING
4181	**NORTHERN LIGHTS STEEL FAB INC**		**39,667.25**	**1** Transactions		
4264	**PUMP & METER SERVICE INC**					
	34-161-000-0000-6605		195,327.04	HWY BUILDING		HIGHWAY BUILDING
4264	**PUMP & METER SERVICE INC**		**195,327.04**	**1** Transactions		
4167	**SUMMIT FIRE PROTECTION**					
	34-161-000-0000-6605		5,349.16	HWY BUILDING		HIGHWAY BUILDING
4167	**SUMMIT FIRE PROTECTION**		**5,349.16**	**1** Transactions		
4144	**TEKTON CONSTRUCTION COMPANY**					
	34-161-000-0000-6605		150,296.70	HWY BUILDING		HIGHWAY BUILDING
4144	**TEKTON CONSTRUCTION COMPANY**		**150,296.70**	**1** Transactions		
3995	**TRI-CO TREE MOVERS**					
	34-161-000-0000-6606		26,610.00	MOVE TREES TO SSSIL	6688	SHERIFF'S IMPOUND LOT
3995	**TRI-CO TREE MOVERS**		**26,610.00**	**1** Transactions		
1053	**TWIN CITY ACOUSTICS INC**					

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	34-161-000-0000-6605		13,745.42	HWY BUILDING		HIGHWAY BUILDING
1053	**TWIN CITY ACOUSTICS INC**		**13,745.42**	**1** Transactions		
3307	**TWIN CITY GARAGE DOOR CO**					
	34-161-000-0000-6605		28,500.00	HWY BUILDING		HIGHWAY BUILDING
3307	**TWIN CITY GARAGE DOOR CO**		**28,500.00**	**1** Transactions		
3960	**WEIDNER PLUMBING AND HEATING CO**					
	34-161-000-0000-6605		101,355.50	HWY BUILDING		HIGHWAY BUILDING
3960	**WEIDNER PLUMBING AND HEATING CO**		**101,355.50**	**1** Transactions		
161	**DEPT Total:**		**792,942.09**	**HIGHWAY BUILDING BOND PROCEEDS**	**20 Vendors**	**21 Transactions**
34	**Fund Total:**		**798,465.61**	**CAPITAL IMPROVEMENTS FUND**		**22 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
861	DEPT			SEWER SUBORDINATE DISTRICT		
2576	**BOND TRUST SERVICES CORPORATION**					
	36-861-000-0000-6715		450.00	2011A PAYING AGENT FEES	31536	BOND ISSUING EXPENSES
2576	**BOND TRUST SERVICES CORPORATION**		**450.00**	**1** Transactions		
861	**DEPT Total:**		**450.00**	**SEWER SUBORDINATE DISTRICT**	**1 Vendors**	**1 Transactions**
36	**Fund Total:**		**450.00**	**DEBT SERVICE FUND**		**1 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
505	DEPT			HISTORIAN		
	3636 **SELECT ACCOUNT**					
	71-505-000-0000-6261		1.95	JUNE 2016 PARTICIPANT FEE/BACK		PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		**1.95**	**1** Transactions		
505	**DEPT Total:**		**1.95**	**HISTORIAN**	**1 Vendors**	**1 Transactions**
71	**Fund Total:**		**1.95**	**HISTORIAN**		**1 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
605	DEPT			SOIL & WATER		
	3636 **SELECT ACCOUNT**					
	72-605-000-0000-6261		22.27	JUNE 2016 PARTICIPANT FEE/BACK		PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		**22.27**	**1** Transactions		
605	**DEPT Total:**		**22.27**	**SOIL & WATER**	**1 Vendors**	**1 Transactions**
72	**Fund Total:**		**22.27**	**SOIL AND WATER**		**1 Transactions**

Copyright 2010 Integrated Financial Systems

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
845	DEPT			PULASKI LAKE IMPROVEMENT DISTRICT		
4179	**SCHLENNER WENNER & CO**					
	73-845-000-0000-6411		450.00	BOOKKEEPING NOV 15- MARCH 16	196163	OPERATING COSTS & MTNCE-TEMPORAR
	73-845-000-0000-6411		550.00	STATE AUDIT REPORT 2015	196163	OPERATING COSTS & MTNCE-TEMPORAR
4179	**SCHLENNER WENNER & CO**		**1,000.00**	**2** Transactions		
3278	**WENCK ASSOCIATES INC**					
	73-845-000-0000-6411		2,064.50	PROF SERV THRU MAY 31 2016	11603742	OPERATING COSTS & MTNCE-TEMPORAR
3278	**WENCK ASSOCIATES INC**		**2,064.50**	**1** Transactions		
845	**DEPT Total:**		**3,064.50**	**PULASKI LAKE IMPROVEMENT DISTRIC**	**2 Vendors**	**3 Transactions**
73	**Fund Total:**		**3,064.50**	**LAKE IMPROVEMENT DISTRICTS**		**3 Transactions**
	Final Total:		**1,379,877.64**	**160 Vendors**	**210 Transactions**	

Copyright 2010 Integrated Financial Systems

Recap by Fund

Fund	Amount	Name
1	163,307.27	GENERAL REVENUE FUND
2	1,131.65	RESERVES FUND
3	412,534.26	ROAD AND BRIDGE FUND
11	566.05	HUMAN SERVICES FUND
20	334.08	WASTE MANAGEMENT FUND
34	798,465.61	CAPITAL IMPROVEMENTS FUND
36	450.00	DEBT SERVICE FUND
71	1.95	HISTORIAN
72	22.27	SOIL AND WATER
73	3,064.50	LAKE IMPROVEMENT DISTRICTS
All Funds	1,379,877.64	Total

Approved by, ...

. . . . . .

. . . . . .

Copyright 2010 Integrated Financial Systems