WRIGHT COUNTY BOARD
AGENDA
SEPTEMBER 13, 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 9-06-16**

Documents:

2016-09-06 WRIGHT COUNTY BOARD MINUTES (INFO).PDF

III. **REVIEW & APPROVAL OF AGENDA**

IV. **CONSENT AGENDA**

A. **ADMINISTRATION**

1. Appoint Brian Hagen To The Water Management Task Force, Eff. 9-22-16 Through 12-31-17, City Administrator Appointment (Filling Vacancy Created By Mert Auger)

Documents:

HAGEN_090816.PDF

B. **ADMINISTRATION**

1. Schedule Owners Committee Meeting For 10-20-16 @ 10:00 A.M.

C. **AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of $203,557.32 With 180 Vendors And 253 Transactions

Documents:

AGENDA 9-13 CONSENT CLAIMS.PDF

D. **SHERIFF'S OFFICE**

1. Position Replacement:
   A. Deputy

Documents:

09-07-16 REQUEST FOR BOARD ACTION - CHIEF DEPUTY RETIREMENT.PDF

E. **SHERIFF'S OFFICE**

1. Refer To Personnel Committee Discussion RE: Chief Deputy Wage

Documents:

09-07-16 REQUEST FOR BOARD ACTION - PERSONNEL COMMITTEE

MEETING TO DISCUSS CHIEF DEPUTY WAGE.PDF

V. TIMED AGENDA ITEMS

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

1. Authorize Return Of Funds Given To The Cafeteria Plan
2. Approve 1 Day To 4 Day Temporary On Sale Liquor License For The Clearwater American Legion

Documents:

AGENDA 9-13 RETURN OF CAFETERIA FUNDS.PDF
AGENDA 9-13 BOARD MINUTES FOR CAFETERIA PLAN.PDF
AGENDA 9-13 TEMP LIQUOR 1-4 DAY CLEARWATER LEGION.PDF

VI. ITEMS FOR CONSIDERATION

A. RESOLUTION SETTING THE DRAFT 2017 BUDGET AND CERTIFIED LEVY (KELLY)

Documents:

DRAFT BUDGET AND LEVY.PDF

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. NOTE:

Tour Of Benton County @ 12:30 PM

X. CLAIMS LISTING

Documents:

AUDIT LIST FOR BOARD 9-13-2016.PDF

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
SEPTEMBER 6, 2016

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

MINUTES
Borrell moved to approve the 8-30-16 County Board Minutes, seconded by Husom. The motion carried 5-0.

AGENDA
Petitions were accepted to the Agenda as follows: Item For Consid. E, "State Auditor Lawsuit" (Borrell). Potter moved to approve the Agenda as amended, seconded by Daleiden. The motion carried unanimously.

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

A. ADMINISTRATION
   1. Authorize Attendance, AMC Annual Conference, 12-05-16 To 12-06-16
   2. Cancel 12-06-16 County Board Meeting, AMC Conference

B. ADMINISTRATION
   1. Approval of Madden, Galanter & Hansen, LLP Claim $3,878.29
   2. Adoption of Revised County Mission Statement

C. ASSESSOR
   1. Approve Abatement, PID 215-100-213101, Barrie Hill

D. ASSESSOR
   1. Approve Abatement, PID 114-067-003020, Roger & Sandra Aaron

E. ASSESSOR
   1. Approve Abatement, PID 114-190-001080, Elaine Wold

F. ASSESSOR
   1. Approve Abatement, PID 114-190-001070, Joanne Funch

G. AUDITOR/TREASURER
   1. Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of $643,253.93 with 101 Vendors and 175 Transactions

H. COURT SERVICES
   1. Position Replacement:
      A. Office Tech II

TIMED AGENDA ITEMS

VIRGIL HAWKINS, HIGHWAY ENGINEER
Presentation of Retirement Plaque to Bill Cordell - Over 44 Years of Service at Wright County
Bill Cordell, Senior Highway Technician/Traffic Operations Supervisor, was recognized for his 44 years of service to Wright County. Hawkins presented Cordell with a Retirement Plaque. Cordell was described as a valuable and dedicated employee whose contributions to staff and citizens will be greatly missed.

ITEMS FOR CONSIDERATION

COMMITTEE OF THE WHOLE MEETINGS ON 9-20-16
Reschedule 9-20-16 Committee Of The Whole Meeting To 3:00 - 4:00 PM (Previously Set For 1:00 - 4:00 P.M.)
Daleiden moved to reschedule the 9-20-16 Committee Of The Whole Meeting to 3:00-4:00 P.M., seconded by Potter. The motion carried unanimously.

Schedule Negotiation Committee Of The Whole Meeting In Closed Session On 9-20-16 @ 2:30 P.M. To Discuss Contract Negotiation Strategies
Daleiden moved to schedule a Negotiation Committee Of The Whole Meeting in Closed Session on 9-20-16 at 2:30 P.M., seconded by Husom, and carried 5-0.

SCHEDULE A NEGOTIATION COMMITTEE OF THE WHOLE MEETING IN CLOSED SESSION ON 9-27-16 @ 1:30 P.M. TO DISCUSS CONTRACT NEGOTIATION STRATEGIES
Potter moved to schedule a Negotiation Committee Of The Whole Meeting in Closed Session on 9-27-16 at 1:30 P.M. The motion was seconded by Daleiden and carried 5-0.

SCHEDULING COURT FACILITY RELATED MEETINGS (KELLY)
Lee Kelly, County Coordinator, provided a schedule update. Tours of existing court facilities are scheduled as follows: Benton County on 9-13-16 at 12:30 PM; Polk County on 9-19-16; and Carver County on 9-22-16 at 12:30 PM. On 9-27-16, a Committee Of The Whole Meeting has been scheduled at 11:00 AM to review RFP's for the Courts facility.

Kelly suggested 10-13-16 as the interview date for architectural firms, as that works with the schedule of the Judges. Husom moved to schedule a Committee Of The Whole Meeting on 10-13-16 from 11:00 AM to 5:00 PM, seconded by Potter. The motion carried 5-0.

SCHEDULE COMMITTEE OF THE WHOLE MEETING RE: DNR RESTORATION ORDER (KELLY)
Greg Kryzer, Assistant County Attorney, requested a Closed Session to discuss the restoration notice received from the DNR on Ditch 31. He requested that Kurt Deter, Rinke Noonan, be a part of that meeting. Potter moved to set a Committee Of The Whole Meeting, Closed Session, on 9-14-16 at 11:00 A.M. and to approve having Kurt Deter present. The motion was seconded by Daleiden and carried unanimously.

TIMED ITEMS

BOB HIIVALA, AUDITOR/TREASURER
Approve Resolution Of Participation In The Minnesota Clean Water Partnership Project Implementation Loan Agreement
The Board approved participation in the program in July. The resolution reflects the County's intent to sponsor the program. The application has been submitted by the CROW and debt instruments are in place. Hiivala stated this is the third allotment of funding through the program. Daleiden moved to adopt Resolution #16-52, seconded by Potter. The motion carried 5-0 on a roll call vote.

Approve Five Year SAS Agreement With OpenGov
Hiivala said the Agreement was presented previously and referred to the Technology Committee. Prior to going to Committee, a demo was completed with a couple of Departments. Hiivala said the Sheriff's Office is endorsing OpenGov as they see the benefit of the product. The product will allow dissemination of financial information, allow transparency to Departments, the Board and the public. It will be a five-year agreement to capitalize on savings. Discussion followed on whether this expenditure belongs in the CIP or whether it should be a budgeted item. Sawatzke did not feel there should be an ongoing expenditure in the CIP. Hiivala said he would roll the cost into the budget after five years. Daleiden stated that OpenGov will benefit others but the majority of use will be in the Auditor's Office. He has concern with the five-year contract and prefers a shorter period to make sure it is utilized. Hiivala responded that customized dashboards will be available to Departments. The deployment fee relates to customizing the product to meet Wright County's expectations and training. Daleiden requested this topic be referred to the Technology Committee Meeting and to invite Sara Wise from OpenGov to that meeting. Potter moved to refer the SAS Agreement with OpenGov to the Technology Committee for further discussion. The motion was seconded by Husom and carried unanimously.

GREG KRYZER, ASSISTANT COUNTY ATTORNEY
Schedule Public Hearing for Property Tax Abatement
Kryzer stated the purpose of the Public Hearing will be to assess properties that have been cleaned up and return them to the tax rolls. Kryzer updated the Board on the status of the Gutknecht property cleanup. He hopes to

have the final LaPlant bill for the Public Hearing. Daleiden moved to set a Public Hearing on 10-18-16 at 9:30 A.M., seconded by Husom, and carried 5-0.

ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR

Introduction of IT Senior Developer, Tim Lorsung, to the County Board

Tim Lorsung was introduced as a newly hired employee in the IT Department.

MN.IT Cyber Security Monitoring Grant Memorandum

Grant funding is available through the Department of Homeland Security related to cyber security. It offers monitoring by the State of the County's network (24/7). The Agreement is for three years with two years being funded by the Grant. The County would be responsible for the third year (equipment maintenance and monitoring service) plus any years beyond. Potter moved to approve the Memorandum of Understanding Concerning Allocation and Usage of Homeland Security Cyber Security Grant Funds. The motion was seconded by Husom and carried 5-0. Tagarro said the next step will be to send an Agreement to the Technology Committee for approval.

SUNNY HESSE, HR DIRECTOR

Request change in benefit carrier for Short- and Long-Term Disability from Assurance to Madison National

Hesse said a meeting was held with Och's, Inc., the County's broker for Short Term Disability (STD) and Long Term Disability (LTD) and Life Insurance. There will be an increase in renewal rates for STD and LTD with the current carrier, Assurant. Madison National submitted rates for 2017 STD and LTD at the same or lower cost with the same coverage.

Assurant has issued the following renewal rates for 2017:

Short-Term Disability

- No change in premium for core coverage
- 33% increase in premiums for the voluntary/buy-up coverage

Long-Term Disability

- 24% increase in premiums for the employer paid core coverage
- No change in premiums for the voluntary/buy-up coverage

Madison National is offering the following rates for 2017:

Short-Term Disability

- 17% decrease in premiums for the same employer paid core coverage
- no increase in premiums for the same voluntary/buy-up coverage

Long-Term Disability

- 15% decrease in premiums for the same employer paid core coverage
- 14% decrease in premiums for the same voluntary/buy-up coverage

Husom moved to approve the benefit carrier change from Assurance to Madison Nation for STD and LTD coverage. The motion was seconded by Daleiden and carried 5-0.

ITEMS FOR CONSIDERATION

STATE AUDITOR LAWSUIT

Asleson provided an update on the lawsuit between Rebecca Otto, State Auditor, vs. Wright, Becker and Ramsey Counties relating to civil action challenging the constitutionality of MN Statute 6.481, relating to County audits. Ramsey County District Court issued a decision that was favorable for the Counties involved.

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. Central MN Quad County CEDS Meeting. Potter attended a meeting on 8-31-16. The group is going through the development process and the timing of the building in 2017. Having a CEDS (Comprehensive Economic Development Strategy) allows a county to be eligible for EDA assistance for public works, economic adjustment assistance programs, and is a pre-requisite for designation of EDA and economic development district. Central MN Jobs & Training will house CEDS staff. The cost for each of the first three years is $50,000 to be split amongst the counties involved and Xcel Energy. This equates to about

$8,200/year for the first three years for Wright County. After that, Central MN Jobs & Training will incur the costs.

2. Solar Committee. Sawatzke said the group completed their work at the 9-02-16 meeting. He thought the group consensus was a much improved product. The membership is diverse so it was hard to agree on all points. Borrell stated that Kryzer provided assistance to townships on having more restrictive ordinances. He also assisted with the developer's agreement. Sawatzke and Borrell commended the efforts of staff involved including Kryzer, Sean Riley, and Stacy Marquardt. The next step will be for the Planning Commission to hold a workshop. Information will then be sent to the townships, followed by a public hearing by the Planning Commission. The item will then be brought to the County Board. Borrell said township input is desired, and their meeting times vary throughout the month. Sawatzke thought cities would be notified as well. Sawatzke stated that the six month timeline may need to be extended by a couple of weeks.
3. River Rider. Sawatzke received a document relating to River Rider. He will contact the attorney for River Rider to determine whether action needs to be taken. If so, the River Rider Board may need to meet to approve the document. Sawatzke anticipates hearing from the State in 3-4 weeks.
4. Central MN Council on Aging. Borrell attended a meeting on 9-01-16. The audit performed by CliftonLarsonAllen was reviewed.
5. Highway 12 Safety Coalition. Borrell stated that MnDOT is working on Highway 12 with widening of shoulders and turn lanes by County Road 92. The intersection at the Dassel Cokato High School is being studied by MnDOT to determine the potential of using directional arrows for routing traffic. The Coalition has decided to meet every other month.

The meeting adjourned at 10:10 A.M.

Wright Soil & Water Conservation District

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

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

RE: New Water Management Task Force Member

To the Wright County Commissioners,

Effective June 16th, 2016 Merton Auger, City Administrator to Buffalo, resigned his post on the Water Management Task Force. Per Task Force By-Laws a City Administrator is required to fill a seat on the Task Force. Brian Hagen, City Administrator to Hanover has been chosen by the Wright County Administrators for your consideration to fill this vacancy effective September 22nd, 2016. Mr. Hagen will complete Merton's original term which concludes December 31st, 2017. After which he will be subject to reappointment for a three year term usually served by Task Force Members.

Thank you for your consideration,

Alicia O'Hare
Water Resource Specialist

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	9-13-2016	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of $203,557.32 with 180 Vendors and 253 Transactions.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

Wright County
Request for Board Action

Req. Agenda Time:	Board Meeting Date: 09-13-16	Consent Agenda	Yes
Amt of Time Required:	Item for Consideration:		

Sheriff's Office

Originating Department

Todd Hoffman Digitally signed by Todd Hoffman DN: cn=Todd Hoffman, o=Sheriff's Office, ou, email=todd.hoffman@co.wright.mn.us, c=US Date: 2016.09.08 13:37:44 -05'00'

Requestor's Signature

BOARD ACTION REQUESTED:

Request position replacement for 1 deputy.

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Request to hire 1 deputy due to the retirement of Chief Deputy Dave Miller along with the promotion(s) required to backfill the supervisory positions vacated due to the appointment of a new Chief Deputy, effective October 3, 2016.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

Wright County
Request for Board Action

Req. Agenda Time:	Board Meeting Date: 09-13-16	Consent Agenda	Yes
Amt of Time Required:	Item for Consideration:		

Sheriff's Office

Originating Department

Todd Hoffman

Digitally signed by Todd Hoffman
DN: cn=Todd Hoffman, o=Sheriff's Office, ou, email=todd.hoffman@co.wright.mn.us, c=US
Date: 2016.09.07 13:22:47 -05'00'

Requestor's Signature

BOARD ACTION REQUESTED:

Request Personnel Committee meeting agenda item to discuss Chief Deputy wage.

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Discussion on wage for newly appointed Chief Deputy.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	9-13-16	***Consent Agenda*:**	
Amt. of Time Required:	2 min.	***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Authorize Return Of Funds Given To The Cafeteria Plan.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

On 3-10-15 the County Board approved the request to front the Cafeteria account in the amount of $50,000.00. Due to the change from TASC to SelectAccount, it is possible the account would not have adequate funds to pay claims that employees may have at the beginning of the plan period. This is a temporary loan to be refunded.

Previous Action On Request/Other Parties Advised:

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

Bob Hiivala, Auditor/Treasurer, requested approval of the Cantin Addition Plat in Corinna Township. Sawatzke moved to authorize signatures on the Cantin Addition Plat, seconded by Husom, carried unanimously.

Hiivala asked the Board to authorize signatures on the Fred Jude Plat in Corinna Township. Daleiden moved to approve signatures on the Plat, seconded by Borrell, carried 5-0.

Hiivala presented the **2-17-15 Tax Forfeit Committee Minutes**. Hiivala said the purpose of the Meeting was to review property located in South Haven. The County Attorney's Office has indicated that the City may be able to obtain the property as blighted land for $15,000. Potter said the City planned to discuss this property at their March Meeting, but the topic has been delayed to the April meeting. Borrell moved to approve the Tax Forfeit Committee Minutes, seconded by Daleiden. Sawatzke clarified that the motion is to offer the property to the City at a cost of $15,000. The motion carried unanimously. The Tax Forfeit Committee Minutes follow:

> Brian Asleson gave background into the parcel 115-010-007090. Serenity Path had came requesting a reduction in the price back in January, which was not granted by the county. But in doing more research, Brian found that the City of South Haven can purchase this parcel under the Blighted Land statute at less than market value, and then re-sell to Serenity Path. Brian had spoken to the City of South Haven and they are in favor of this purchase. Borrell questioned if it would go for sale to the general public, and Brian responded with no this reduced price would only be eligible to the city and no one else. Borrell inquired what amount of taxes was owed at the time of forfeiture; Denise explained to him that taxes are wiped at time of forfeiture. Tony brought up the fact if that building gets cleaned up it is a benefit to the city. Borrell said he would like to try to work with them and reduce the price to $15,000 plus fees. Borrell said if Serenity Path won't pay for it at that price someone else will. Potter seconded the motion of $15,000.

(End of 2-17-15 Tax Forfeit Committee Minutes)

Hiivala requested approval to hire a temporary employee to assist in the License Bureau while an employee is on leave. The desire is to maintain customer service. Borrell moved to approve a temporary employee in the License Bureau. The motion was seconded by Daleiden and carried 5-0.

Hiivala said employee benefits include a flexible spending account. The account is used by employees to defer some of their income to a medical expenses account. Effective in March, the County switched vendors from TASC to SelectAccount. Previously, TASC covered employee expenses and were paid back as funds were withheld from the employees' checks. Hiivala explained that SelectAccount will not upfront the funds needed for the flexible spending accounts, and an account needs to be set up for them to draw from. Hiivala asked for authorization to transfer $50,000 from the County's bank account to a Flexible Spending Account at Klein Bank, which will be paid back in December. He clarified that this is not an expense for the County as it involves employee funds. This request will be presented annually. Husom moved approval of the $50,000 fund transfer, seconded by Daleiden. The motion carried 5-0.

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 $747,172.01 with 279 vendors and 493 transactions.

Launette Figliuzzi, Veterans Services/Nuclear Director, brought forth discussion on the Veterans Transportation Program to the St. Cloud VA. This topic was discussed at a recent Ways & Means Committee Meeting. She said this issue has concerned veterans for some time, and is contacted almost daily with requests to obtain some mode of transportation to St. Cloud VA doctor appointments. Some Minnesota counties have transportation programs, either provided through the county or through

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**	9:05 a.m.	***Board Meeting Date*:**	9-13-2016	***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 October 1, 2016 on the Clearwater Rodeo Grounds in Clearwater Township.

Application has been approved by the offices of the Wright County Sheriff and Wright County Attorney.

**This is contingent on the approval of the Town Board of Clearwater Township. The Town Board meets on the 2nd Monday of each month, which is September 12. The application was received in the Auditor/Treasurer's office on Monday, August 29, and therefore we wanted County and Township approval as quickly as possible so we can submit to the Minnesota Department of Public Safety, Alcohol & Gambling Enforcement Division for timely approval.

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. 16-

Motion by Commissioner _____ Seconded by Commissioner: _____

RESOLUTION

BE IT RESOLVED that the Wright County Board of Commissioners hereby establishes the 2017 Budget as follows:

BUDGET	2016 AMOUNT	2017 AMOUNT
General Fund	$ 56,373,996	$ 59,027,918
Road and Bridge	22,038,653	22,193,761
Human Services	26,544,516	26,911,479
Debt Service	5,226,547	5,607,186
LID's	102,000	128,525
TOTAL BUDGET	$ 110,285,712	$ 113,868,869

BE IT FURTHER RESOLVED that the Wright County Board of Commissioners hereby establishes the 2017 Certified Taxable Levy as follows:

BUDGET	2016 AMOUNT	2017 AMOUNT
General Fund	$ 35,504,645	$ 37,530,670
Road and Bridge	9,888,138	10,054,764
Human Services	10,024,766	10,147,979
Sub-Total	$ 55,417,549	$ 57,733,413
Less: County Program Aid	5,319,942	5,277,847
NET TAXABLE LEVY	$ 50,097,607	$ 52,455,566
Plus Special Levies		
Debt Service	5,226,547	5,607,186
LIDS's	102,000	128,525
TOTAL CERTIFIED TAXABLE LEVY	$ 55,426,154	$ 58,191,277

	YES	NO
HUSOM		
SAWATZKE		
DALEIDEN		
POTTER		
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 ***

INTEGRATED FINANCIAL SYSTEMS

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

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name on Audit List?: N

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

Save Report Options?: N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5	DEPT			COUNTY BOARD		
3184	**HUSOM/CHRISTINE**					
	01-005-000-0000-6331		193.00	386 MILES		TRAVEL
3184	**HUSOM/CHRISTINE**		**193.00**	**1** Transactions		
1344	**MARCO**					
	01-005-000-0000-6301		1.75	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**1.75**	**1** Transactions		
1462	**SAWATZKE/PAT**					
	01-005-000-0000-6331		281.00	562 MILES		TRAVEL
1462	**SAWATZKE/PAT**		**281.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-005-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
5	**DEPT Total:**		**479.92**	**COUNTY BOARD**	**4 Vendors**	**4 Transactions**
13	DEPT			COURT ADMINISTRATOR		
4324	**CORE PROFESSIONAL SERVICES PA**					
	01-013-000-0000-6261		800.00	CR 15 562 PSYCHOSEXUAL ASSMT		PROFESSIONAL SERVICES
4324	**CORE PROFESSIONAL SERVICES PA**		**800.00**	**1** Transactions		
4504	**LUTHERAN SOCIAL SERVICE OF MN**					
	01-013-000-0000-6270		2,952.60	PR 14 5622 HRLY 4/22-7/29/16		COURT APPOINTED COUNSEL
4504	**LUTHERAN SOCIAL SERVICE OF MN**		**2,952.60**	**1** Transactions		
3617	**MANTHEY/JENNY**					
	01-013-000-0000-6261		157.00	PR 16 2042 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261		151.00	PR 16 281 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261		135.00	PR 16 2609 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261		159.00	PR 16 1480 COURT VISITOR		PROFESSIONAL SERVICES
	01-013-000-0000-6261		161.00	PR 16 2339 COURT VISITOR		PROFESSIONAL SERVICES
3617	**MANTHEY/JENNY**		**763.00**	**5** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-013-000-0000-6205		4.17	SHIPPING		POSTAGE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
13	**DEPT Total:**		**4,519.77**	**COURT ADMINISTRATOR**	**4 Vendors**	**8 Transactions**
25	DEPT			COURT SERVICES		
2548	**ABRAHAMSON/BRIAN**					
	01-025-000-0000-6331		157.50	315 MILES		TRAVEL
2548	**ABRAHAMSON/BRIAN**		**157.50**	**1** Transactions		
1262	**FIRST DISTRICT DOMESTIC VIOLENCE COI**					
	01-025-000-0000-6804		75.00	TRAINING HIRMAN 10/7/16		STAFF TRAINING
1262	**FIRST DISTRICT DOMESTIC VIOLENCE COI**		**75.00**	**1** Transactions		
1344	**MARCO**					
	01-025-000-0000-6301		164.18	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**164.18**	**1** Transactions		
7387	**MILLER/NATHAN**					
	01-025-000-0000-6331		260.50	521 MILES		TRAVEL
7387	**MILLER/NATHAN**		**260.50**	**1** Transactions		
645	**MN CORRECTIONS ASSOCIATION**					
	01-025-000-0000-6338		900.00	REGISTRATION X4		CONFERENCES & MEETINGS
645	**MN CORRECTIONS ASSOCIATION**		**900.00**	**1** Transactions		
3998	**PREMIER BIOTECH LABS LLC**					
	01-025-000-0000-6263		139.05	JULY MAIL IN UA TESTING	L302212	RANDOM DRUG TESTING
3998	**PREMIER BIOTECH LABS LLC**		**139.05**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-025-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
25	**DEPT Total:**		**1,700.40**	**COURT SERVICES**	**7 Vendors**	**7 Transactions**
31	DEPT			COUNTY COORDINATOR		
4817	**HERALD JOURNAL PUBLISHING INC**					
	01-031-000-0000-6235		14.00	BOARD MINUTES CLIPPINGS ADMIN	8312016	PUBLICATIONS & BROCHURES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4817	**HERALD JOURNAL PUBLISHING INC**		**14.00**	**1** Transactions		
1344	**MARCO**					
	01-031-000-0000-6301		13.50	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**13.50**	**1** Transactions		
284	**MN COUNTIES COMPUTER COOPERATIVE**					
	01-031-000-0000-6260		1,323.75	4TH QTR SUPPORT OPT SOLUTIONHR	2Y1609005	SOFTWARE OR SYSTEMS SUPPORT
284	**MN COUNTIES COMPUTER COOPERATIVE**		**1,323.75**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-031-000-0000-6411		59.49	SUPPLIES 860523640001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**59.49**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-031-000-0000-6205		28.08	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**28.08**	**1** Transactions		
1537	**WRIGHT COUNTY JOURNAL PRESS**					
	01-031-000-0000-6235		102.83	EMPLOYMENT ADS HWY MAINT 08/18/2016 08/31/2016	270ET	PUBLICATIONS & BROCHURES
1537	**WRIGHT COUNTY JOURNAL PRESS**		**102.83**	**1** Transactions		
31	**DEPT Total:**		**1,541.65**	**COUNTY COORDINATOR**	**6 Vendors**	**6 Transactions**
41	DEPT			COUNTY AUDITOR-TREASURER		
4817	**HERALD JOURNAL PUBLISHING INC**					
	01-041-000-0000-6235		47.73	BOARD MINUTES 7/12-7/26/16	40	PUBLICATIONS & BROCHURES
4817	**HERALD JOURNAL PUBLISHING INC**		**47.73**	**1** Transactions		
1344	**MARCO**					
	01-041-000-0000-6301		188.75	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**188.75**	**1** Transactions		
5486	**MARCO**					
	01-041-000-0000-6343		744.72	08/15-09/15/2016	311598056	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**744.72**	**1** Transactions		
54030	**PRECISION PRINTS OF WRIGHT CO**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-041-000-0000-6411		47.00	BUSINESS CARDS		OPERATING SUPPLIES
54030	**PRECISION PRINTS OF WRIGHT CO**		**47.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-041-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
41	**DEPT Total:**		**1,032.37**	**COUNTY AUDITOR-TREASURER**	**5 Vendors**	**5 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
1344	**MARCO**					
	01-063-000-0000-6301		6.68	SEPT 2016 PRINTER CHARGE	3589842	EQUIPMENT MAINTENANCE
1344	**MARCO**		**6.68**	**1** Transactions		
1425	**SHI INTERNATIONAL CORP**					
	01-063-000-0000-6620		315.00	VISIOPRO 2016 LORSUNG IT	5401628	COMPUTER OR SOFTWARE PURCHASES
1425	**SHI INTERNATIONAL CORP**		**315.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-063-000-0000-6261		4.17	SHIPPING		PROFESSIONAL SERVICES
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
587	**XIOTECH CORPORATON**					
	01-063-000-0000-6301		15,580.78	ANNUAL MAINT RENEWAL SAN/CISCO	000282752	EQUIPMENT MAINTENANCE
587	**XIOTECH CORPORATON**		**15,580.78**	**1** Transactions		
63	**DEPT Total:**		**15,906.63**	**IT (INFORMATIONAL TECHNOLOGY)**	**4 Vendors**	**4 Transactions**
71	DEPT			ELECTIONS		
4817	**HERALD JOURNAL PUBLISHING INC**					
	01-071-000-0000-6235		19.98	SAMPLE BALLOTS		PUBLICATIONS & BROCHURES
4817	**HERALD JOURNAL PUBLISHING INC**		**19.98**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-071-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
71	**DEPT Total:**		**24.15**	**ELECTIONS**	**2 Vendors**	**2 Transactions**
91	DEPT			COUNTY ATTORNEY		
10489	**CARVER COUNTY SHERIFF**					
	01-091-000-0000-6261		79.00	PROCESS FEES STATE V DEROCHER	2016728	PROFESSIONAL SERVICES
10489	**CARVER COUNTY SHERIFF**		**79.00**	**1** Transactions		
586	**FRAZIER/TERRY**					
	01-091-000-0000-6338		95.00	REIMBURSE SEMINAR REGISTRATION		CONFERENCES & MEETINGS
586	**FRAZIER/TERRY**		**95.00**	**1** Transactions		
1344	**MARCO**					
	01-091-000-0000-6301		185.85	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**185.85**	**1** Transactions		
2872	**MN SUPREME COURT**					
	01-091-000-0000-6245		258.00	ATTORNEY DUES SIMONDS		MEMBERSHIPS, DUES & FEES
	01-091-000-0000-6245		258.00	ATTORNEY DUES WILLIS		MEMBERSHIPS, DUES & FEES
2872	**MN SUPREME COURT**		**516.00**	**2** Transactions		
3921	**OFFICE DEPOT**					
	01-091-000-0000-6411		104.56	SUPPLIES 858417471001		OPERATING SUPPLIES
	01-091-000-0000-6411		68.45-	CREDIT856940529001		OPERATING SUPPLIES
	01-091-000-0000-6411		267.28	SUPPLIES 858415268001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**303.39**	**3** Transactions		
999999997	**RESLER/DAVE**					
	01-091-000-0000-6809		40.00	WITNESS REIMBURSE 2 DAYS		WITNESS FEES
999999997	**RESLER/DAVE**		**40.00**	**1** Transactions		
999999997	**RESLER/TERESA**					
	01-091-000-0000-6809		399.52	WITNESS REIMBURSE 2 DAYS		WITNESS FEES
999999997	**RESLER/TERESA**		**399.52**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-091-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
91	**DEPT Total:**		**1,622.93**	**COUNTY ATTORNEY**	**8 Vendors**	**11 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
156	**ALBERTVILLE BODY SHOP INC**					
	01-100-000-0000-6353		1,393.00	REPAIR TO SQUAD 810 15AL0547	5883	LIABILITY INSURANCE
156	**ALBERTVILLE BODY SHOP INC**		**1,393.00**	**1** Transactions		
4506	**INSPEC**					
	01-100-000-0000-6605		4,305.00	INITIAL DESIGN ASSESSMENT PWB	2432	SITE IMPROVEMENTS-COURTHOUSE
4506	**INSPEC**		**4,305.00**	**1** Transactions		
2693	**LOBERG ELECTRIC**					
	01-100-000-0000-6605		897.89	REPAIRS SWITCHES/OUTLETS ITEXP	24030	SITE IMPROVEMENTS-COURTHOUSE
2693	**LOBERG ELECTRIC**		**897.89**	**1** Transactions		
2468	**MADDEN GALANTER HANSEN LLP**					
	01-100-000-0000-6261		2,710.07	JULY ARBITRATION/ADMIN HEARING		PROFESSIONAL SERVICES
	01-100-000-0000-6261		1,127.12	JULY LABOR RELATION SERVICES		PROFESSIONAL SERVICES
2468	**MADDEN GALANTER HANSEN LLP**		**3,837.19**	**2** Transactions		
3817	**RUPP,ANDERSON,SQUIRES,WALDSPURGE**					
	01-100-000-0000-6261		552.40	LITIGATION STATE AUDITOR	4575	PROFESSIONAL SERVICES
3817	**RUPP,ANDERSON,SQUIRES,WALDSPURGE**		**552.40**	**1** Transactions		
100	**DEPT Total:**		**10,985.48**	**OTHER GENERAL GOVERNMENT**	**5 Vendors**	**6 Transactions**
101	DEPT			COUNTY RECORDER		
1344	**MARCO**					
	01-101-000-0000-6301		71.00	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**71.00**	**1** Transactions		
5486	**MARCO**					
	01-101-000-0000-6343		362.85	08/10-09/10/2016 &07/10-08/10	311238844	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**362.85**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-101-000-0000-6205		4.17	SHIPPING		POSTAGE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
101	**DEPT Total:**		**438.02**	**COUNTY RECORDER**	**3 Vendors**	**3 Transactions**
103	DEPT			SURVEYOR		
4328	**CXTEC**					
	01-103-000-0000-6203		234.50	REPLACEMENT PHONES	6839211	TELEPHONE
	01-103-000-0000-6203		270.00	REPLACEMENT PHONES	6839340	TELEPHONE
4328	**CXTEC**		**504.50**	**2** Transactions		
5486	**MARCO**					
	01-103-000-0000-6343		439.90	08/15-09/15/2016	311433973	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**439.90**	**1** Transactions		
1204	**MN GIS-LIS CONSORTIUM**					
	01-103-000-0000-6804		275.00	CONFERENCE 2016 HALVERSON	200001864	STAFF TRAINING
	01-103-000-0000-6804		275.00	CONFERENCE 2016 STENNES	200001865	STAFF TRAINING
	01-103-000-0000-6804		545.00	CONFERENCE 2016 SMITH NORDQUIS	200001867	STAFF TRAINING
1204	**MN GIS-LIS CONSORTIUM**		**1,095.00**	**3** Transactions		
3921	**OFFICE DEPOT**					
	01-103-000-0000-6411		293.28	SUPPLIES 849611387001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**293.28**	**1** Transactions		
2510	**PICTOMETRY INTERNATIONAL CORP**					
	01-103-000-0000-6260		1,650.00	PICTOMETRY CONNECT RENEWAL		SOFTWARE OR SYSTEMS SUPPORT
2510	**PICTOMETRY INTERNATIONAL CORP**		**1,650.00**	**1** Transactions		
1129	**SCHNEIDER CORPORATION**					
	01-103-000-0000-6260		4,422.00	BEACON WEB HOSTING 4TH QTR2016	169284	SOFTWARE OR SYSTEMS SUPPORT
1129	**SCHNEIDER CORPORATION**		**4,422.00**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-103-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
103	**DEPT Total:**		**8,408.85**	**SURVEYOR**	**7 Vendors**	**10 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
105	DEPT			ASSESSOR		
1344	**MARCO**					
	01-105-000-0000-6301		66.67	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**66.67**	**1** Transactions		
3075	**MN AREA ASSOCIATION OF REALTORS**					
	01-105-000-0000-6245		1,755.00	MLS DUES X15		MEMBERSHIPS, DUES & FEES
3075	**MN AREA ASSOCIATION OF REALTORS**		**1,755.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-105-000-0000-6411		57.38	SUPPLIES 860898199001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**57.38**	**1** Transactions		
6392	**TRIPLETT/KEITH**					
	01-105-000-0000-6451		57.36	REIMBURSE FUEL		FUEL - LUBE ETC
6392	**TRIPLETT/KEITH**		**57.36**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-105-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
3729	**VANDERLINDEN/MICHAEL**					
	01-105-000-0000-6331		27.50	55 MILES		TRAVEL
3729	**VANDERLINDEN/MICHAEL**		**27.50**	**1** Transactions		
105	**DEPT Total:**		**1,968.08**	**ASSESSOR**	**6 Vendors**	**6 Transactions**
107	DEPT			PLANNING AND ZONING		
3591	**AARESTAD/PAUL**					
	01-107-000-0000-6114		360.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114		75.00	150 MILES		PER DIEM-P & Z BOARD
3591	**AARESTAD/PAUL**		**435.00**	**2** Transactions		
4817	**HERALD JOURNAL PUBLISHING INC**					
	01-107-000-0000-6235		12.21	PUBLICATION FEES LEGAL NOTICES		PUBLICATIONS & BROCHURES
4817	**HERALD JOURNAL PUBLISHING INC**		**12.21**	**1** Transactions		
3887	**JONES/JOHN**					
	01-107-000-0000-6114		60.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-107-000-0000-6114		16.00	32 MILES		PER DIEM-P & Z BOARD
3887	**JONES/JOHN**		**76.00**	**2** Transactions		
1344	**MARCO**					
	01-107-000-0000-6301		7.10	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**7.10**	**1** Transactions		
1944	**MN DEPARTMENT OF HEALTH**					
	01-107-000-0000-6245		45.00	ENV HEALTH SPEC REGISTRATION		MEMBERSHIPS, DUES & FEES
1944	**MN DEPARTMENT OF HEALTH**		**45.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-107-000-0000-6411		6.89	SUPPLIES 860175765001		OPERATING SUPPLIES
	01-107-000-0000-6411		93.62	SUPPLIES 860175714001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**100.51**	**2** Transactions		
2045	**SCHERMANN/ROBERT D**					
	01-107-000-0000-6114		180.00	BOARD OF ADJUSTMENT PER DIEM		PER DIEM-P & Z BOARD
	01-107-000-0000-6114		75.00	150 MILES		PER DIEM-P & Z BOARD
2045	**SCHERMANN/ROBERT D**		**255.00**	**2** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-107-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
107	**DEPT Total:**		**934.99**	**PLANNING AND ZONING**	**8 Vendors**	**12 Transactions**
111	DEPT			BUILDING CARE		
6156	**AMERIPRIDE SERVICES**					
	01-111-000-0000-6301		97.35	UNIFORM SERVICES GC 8/16/16	816025	REPAIRS & MAINTENANCE
	01-111-000-0000-6301		97.35	UNIFORM SERVICES GC 8/23/16	818518	REPAIRS & MAINTENANCE
6156	**AMERIPRIDE SERVICES**		**194.70**	**2** Transactions		
519	**B & B SHEETMETAL & ROOFING**					
	01-111-000-0000-6301		2,045.00	REPAIRS WALL/ROOF HIST SOC	53703	REPAIRS & MAINTENANCE
519	**B & B SHEETMETAL & ROOFING**		**2,045.00**	**1** Transactions		
5974	**CENTER POINT ENERGY**					
	01-111-000-0000-6410		634.56	5866092 9		FUEL FOR BUILDINGS

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5974	**CENTER POINT ENERGY**		**634.56**	**1** Transactions		
5196	**CLIMATE AIR**					
	01-111-000-0000-6302		524.78	REPAIRS AIR DAMPER LEC	38079	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		224.33	REPAIRS IDEC RELAYS LEC	38149	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		419.20	REPAIRS COOLING TOWER GC	38175	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		820.51	REPAIRS HEAT PUMP LEC	38183	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		251.22	REPAIRS WATER HEATER LEC	38186	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		483.20	REPAIRS HEAT UNIT BOARD ROOM	38198	REPAIRS & MAINTENANCE
5196	**CLIMATE AIR**		**2,723.24**	**6** Transactions		
416	**COTTENS BUFFALO**					
	01-111-000-0000-6301		27.45	SUPPLIES	590569	REPAIRS & MAINTENANCE
416	**COTTENS BUFFALO**		**27.45**	**1** Transactions		
2519	**CROTEAU PLUMBING**					
	01-111-000-0000-6302		610.00	REPAIRS WATER LINE LEC	9430	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6301		409.90	REPAIRS RECIRC LINE GC	9463	REPAIRS & MAINTENANCE
2519	**CROTEAU PLUMBING**		**1,019.90**	**2** Transactions		
1118	**CULLIGAN OF BUFFALO**					
	01-111-000-0000-6411		88.50	SOLAR SALT PW	173096986976	OPERATING SUPPLIES
1118	**CULLIGAN OF BUFFALO**		**88.50**	**1** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-111-000-0000-6411		65.32	SUPPLIES HWYBLD	602185042	OPERATING SUPPLIES
	01-111-000-0000-6412		1,210.76	SUPPLIES LEC	602185043	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411		203.04	SUPPLIES HWYBLD	602200317	OPERATING SUPPLIES
	01-111-000-0000-6411		481.50	SUPPLIES GC	602209778	OPERATING SUPPLIES
	01-111-000-0000-6412		2,454.41	SUPPLIES LEC MAINT	602209802	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		307.38	SUPPLIES LEC	700247495	JAIL/LEC OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**4,722.41**	**6** Transactions		
3271	**IDC AUTOMATIC**					
	01-111-000-0000-6301		241.50	REPAIRS FIRE LINK DOOR GC	D325244IN	REPAIRS & MAINTENANCE
3271	**IDC AUTOMATIC**		**241.50**	**1** Transactions		
159	**INTEGRATED FIRE & SECURITY**					
	01-111-000-0000-6301		993.30	REPAIRS SMOKE DETECTORS	66653	REPAIRS & MAINTENANCE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
159	**INTEGRATED FIRE & SECURITY**		**993.30**	**1** Transactions		
3141	**LAPLANT DEMO INC**					
	01-111-000-0000-6252		749.45	WASTE DISPOSAL 8/18/16 LEC	43607	JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6251		672.65	WASTE DISPOSAL 8/19/16 GC	43619	UTILITY SERVICES
3141	**LAPLANT DEMO INC**		**1,422.10**	**2** Transactions		
2693	**LOBERG ELECTRIC**					
	01-111-000-0000-6301		103.68	REPAIRS CIR BREAKER GC	24028	REPAIRS & MAINTENANCE
	01-111-000-0000-6301		753.34	REPAIRS AIR MOTOR GC	24029	REPAIRS & MAINTENANCE
	01-111-000-0000-6301		78.46	REPAIRS DRINKING FOUNTAIN HHSC	24031	REPAIRS & MAINTENANCE
2693	**LOBERG ELECTRIC**		**935.48**	**3** Transactions		
1344	**MARCO**					
	01-111-000-0000-6301		0.20	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**0.20**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	01-111-000-0000-6301		338.96	SUPPLIES	20858	REPAIRS & MAINTENANCE
7510	**MENARDS - BUFFALO**		**338.96**	**1** Transactions		
111	**DEPT Total:**		**15,387.30**	**BUILDING CARE**	**14 Vendors**	**29 Transactions**
121	DEPT			VETERANS SERVICE		
1344	**MARCO**					
	01-121-000-0000-6301		36.06	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**36.06**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-121-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
121	**DEPT Total:**		**40.23**	**VETERANS SERVICE**	**2 Vendors**	**2 Transactions**
201	DEPT			SHERIFF		
2425	**AFIX TECHNOLOGIES INC**					
	01-201-000-0000-6260		4,888.00	FINGERPRINT SOFTWARE MAINT 11/30/2016 11/29/2017	16090107	SOFTWARE OR SYSTEMS SUPPORT

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
2425	**AFIX TECHNOLOGIES INC**		**4,888.00**	**1** Transactions		
1267	**AIR SCIENCE USA LLC**					
	01-201-000-0000-6411		753.88	FILTERS FOR MCIU	34614	OPERATING SUPPLIES
1267	**AIR SCIENCE USA LLC**		**753.88**	**1** Transactions		
4328	**CXTEC**					
	01-201-000-0000-6621		53.92	NORTEL HANDSET CORDS	6840042	FURNITURE & EQUIPMENT
	01-201-000-0000-6621		540.00	NORTEL PHONES	6842656	FURNITURE & EQUIPMENT
4328	**CXTEC**		**593.92**	**2** Transactions		
3630	**H & H SPORT SHOP INC**					
	01-201-000-0000-6452		5.00	CAR WASHES AUG 2016	97275	VEHICLE MAINTENANCE
3630	**H & H SPORT SHOP INC**		**5.00**	**1** Transactions		
4008	**HOLIDAY COMPANIES**					
	01-201-000-0000-6452		478.50	CAR WASHES AUG 2016	25001091619	VEHICLE MAINTENANCE
4008	**HOLIDAY COMPANIES**		**478.50**	**1** Transactions		
7360	**HOLIDAY COMPANIES**					
	01-201-000-0000-6451		5,861.54	FUEL ACCT 1400-027-506-666	8282016	FUEL - LUBE ETC
	01-201-000-0000-6452		10.74	CAR WASH ACCT 1400-027-506-666	8282016	VEHICLE MAINTENANCE
	01-201-000-0000-6452		9.61	CAR WASH ACCT 1400-024-781-216	8282016	VEHICLE MAINTENANCE
7360	**HOLIDAY COMPANIES**		**5,881.89**	**3** Transactions		
1344	**MARCO**					
	01-201-000-0000-6343		446.50	SEPT 2016 PRINTER CHARGE	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**446.50**	**1** Transactions		
2658	**MONTICELLO TOWING LLC**					
	01-201-000-0000-6261		175.00	16024199	21211	PROFESSIONAL SERVICES
2658	**MONTICELLO TOWING LLC**		**175.00**	**1** Transactions		
3844	**NET TRANSCRIPTS INC**					
	01-201-000-0000-6261		549.54	TRANSCRIBE STATEMENTS	9156IN	PROFESSIONAL SERVICES
3844	**NET TRANSCRIPTS INC**		**549.54**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-201-000-0000-6411		223.93	OFFICE SUPPLIES 861166735001		OPERATING SUPPLIES

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	01-201-000-0000-6411		790.83	OFFICE SUPPLIES 860254951001		OPERATING SUPPLIES
	01-201-000-0000-6411		154.68	OFFICE SUPPLIES 860255074001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**1,169.44**	**3** Transactions		
3235	**ROGERS AMOCO**					
	01-201-000-0000-6452		30.00	AUG 2016 CAR WASHES	8312016	VEHICLE MAINTENANCE
3235	**ROGERS AMOCO**		**30.00**	**1** Transactions		
6611	**SAVANCE**					
	01-201-000-0000-6260		250.00	EIOBOARD MAINT RENEWAL 09/23/2016 09/22/2017	110466	SOFTWARE OR SYSTEMS SUPPORT
6611	**SAVANCE**		**250.00**	**1** Transactions		
1436	**STREICHERS**					
	01-201-000-0000-6411		104.00	ERT SUPPLIES	I1223382	OPERATING SUPPLIES
	01-201-000-0000-6411		1,532.50	MARKING ROUNDS & BOLT CONVERTS	I1223904	OPERATING SUPPLIES
1436	**STREICHERS**		**1,636.50**	**2** Transactions		
201	**DEPT Total:**		**16,858.17**	**SHERIFF**	**13 Vendors**	**19 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
4268	**ABBOTT NORTHWESTERN HOSPITAL**					
	01-250-000-0000-6458		95.60	BAC & MICRO TESTS ANE	XRQ413806Z01	JAIL MEDICAL
	01-250-000-0000-6458		20.54	CHEM TEST LABS ALH	XRQ420456Z01	JAIL MEDICAL
	01-250-000-0000-6458		26.06	CHEM TEST LABS JAH STL CO	XRQ423644Z01	JAIL MEDICAL
4268	**ABBOTT NORTHWESTERN HOSPITAL**		**142.20**	**3** Transactions		
6158	**ARAMARK SERVICES INC**					
	01-250-000-0000-6459		8,202.50	INMATE MEALS 08/18/2016 08/24/2016	2007233000138	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	**ARAMARK SERVICES INC**		**8,202.50**	**1** Transactions		
881	**BOB BARKER COMPANY INC**					
	01-250-000-0000-6806		25.98	STAFF CLOTHING ORDER	NC1001307544	UNIFORM ALLOWANCE
	01-250-000-0000-6806		26.00	STAFF CLOTHING ORDER	NC1001307711	UNIFORM ALLOWANCE
881	**BOB BARKER COMPANY INC**		**51.98**	**2** Transactions		
5406	**BUFFALO HOSPITAL**					
	01-250-000-0000-6458		597.41	ER ROOM/IV & PHARMACY TRL	EH6409400200	JAIL MEDICAL

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	01-250-000-0000-6458		60.80	CHEST XRAY MANTOUX FAP	EH6466151900	JAIL MEDICAL
5406	**BUFFALO HOSPITAL**		**658.21**	**2** Transactions		
2327	**CONSULTING RADIOLOGISTS LTD MN**					
	01-250-000-0000-6458		5.55	MEDICAL TESTS MLS DOC	CR497799	JAIL MEDICAL
2327	**CONSULTING RADIOLOGISTS LTD MN**		**5.55**	**1** Transactions		
4475	**DENTAL CARE ASSOCIATES OF BUFFALO**					
	01-250-000-0000-6458		99.00	EXAM/X RAY MJS DOC 7/27/16	072716	JAIL MEDICAL
	01-250-000-0000-6458		153.00	EXAM/X RAY SDT 8/12/16	081216	JAIL MEDICAL
	01-250-000-0000-6458		265.00	EXAM/X RAY EXTRACTION 8/22/16	082216	JAIL MEDICAL
4475	**DENTAL CARE ASSOCIATES OF BUFFALO**		**517.00**	**3** Transactions		
19799	**EMERGENCY PHYSICIANS PROFESSIONAL**					
	01-250-000-0000-6458		46.62	INMATE MEDICAL MLS DOC HOSP	1808628	JAIL MEDICAL
19799	**EMERGENCY PHYSICIANS PROFESSIONAL**		**46.62**	**1** Transactions		
5756	**KEEPRS INC**					
	01-250-000-0000-6806		97.99	5 STAR WHITE TOP/LT CORRECTION	31566601 PIPPO	UNIFORM ALLOWANCE
	01-250-000-0000-6806		186.44	UNIFORMS NEW CO EMANUEL	318374	UNIFORM ALLOWANCE
5756	**KEEPRS INC**		**284.43**	**2** Transactions		
1344	**MARCO**					
	01-250-000-0000-6343		278.12	SEPT 2016 PRINTER CHARGE	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**278.12**	**1** Transactions		
1699	**MN CHEMICAL COMPANY**					
	01-250-000-0000-6459		1,477.79	LAUNDRY &FOOD SERVICE CHEMICAL	451957	LAW ENFORCE-JAIL FOOD-LAUNDRY
1699	**MN CHEMICAL COMPANY**		**1,477.79**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-250-000-0000-6621		84.69	FANS BLIZZARD BOOKING 85825798		FURNITURE & EQUIPMENT
3921	**OFFICE DEPOT**		**84.69**	**1** Transactions		
6140	**RUSSELL SECURITY RESOURCE INC**					
	01-250-000-0000-6411		310.00	MEDECO KEYS	28115	OPERATING SUPPLIES
	01-250-000-0000-6621		1,955.00	BOSCH DVR/SWITCHER REPLACE/LAB	28125	FURNITURE & EQUIPMENT
	01-250-000-0000-6301		380.00	LABOR/CK CAMERAS LOBBY/VIS/CEL	28128	REPAIRS & MAINTENANCE

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6140	**RUSSELL SECURITY RESOURCE INC**		**2,645.00**	**3** Transactions		
4702	**STERICYCLE INC**					
	01-250-000-0000-6261		56.82	SEPT 2016 MEDICAL WASTE1041545	4006527552	PROFESSIONAL SERVICES
4702	**STERICYCLE INC**		**56.82**	**1** Transactions		
4006	**TASER TRAINING ACADEMY**					
	01-250-000-0000-6804		435.00	TASER INSTRUCTOR COURSE STEEN 12/01/2016 12/02/2016	TASE50553	STAFF TRAINING
4006	**TASER TRAINING ACADEMY**		**435.00**	**1** Transactions		
250	**DEPT Total:**		**14,885.91**	**SHERIFF-CORRECTIONS**	**14 Vendors**	**23 Transactions**
281	DEPT			CIVIL DEFENSE		
1344	**MARCO**					
	01-281-000-0000-6301		36.07	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**36.07**	**1** Transactions		
281	**DEPT Total:**		**36.07**	**CIVIL DEFENSE**	**1 Vendors**	**1 Transactions**
521	DEPT			PARKS		
1317	**ANNANDALE ROCK PRODUCTS**					
	01-521-000-0000-6301		70.00	SAND FOR BEACH	38395	REPAIRS & MAINTENANCE
1317	**ANNANDALE ROCK PRODUCTS**		**70.00**	**1** Transactions		
4507	**BIENIEK ABATEMENT SERVICES**					
	01-521-000-0000-6301		450.00	MATERIAL REMOVAL FOR DEMO	9216	REPAIRS & MAINTENANCE
4507	**BIENIEK ABATEMENT SERVICES**		**450.00**	**1** Transactions		
525	**CENTURYLINK**					
	01-521-000-0000-6203		196.48	320 286 2801	314317616	TELEPHONE
525	**CENTURYLINK**		**196.48**	**1** Transactions		
3854	**DAVIS CONSTRUCTION COMPANY**					
	01-521-000-0000-6301		855.00	RECYCLED CONCRETE TRAILS	11836	REPAIRS & MAINTENANCE
3854	**DAVIS CONSTRUCTION COMPANY**		**855.00**	**1** Transactions		
3270	**FIRST CHOICE- ST CLOUD**					

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	01-521-000-0000-6807		19.85	RESALE MATERIALS	2105085083	MATERIALS FOR RE-SALE - POP ETC.
3270	**FIRST CHOICE- ST CLOUD**		**19.85**	**1** Transactions		
4509	**GIERKE CONSULTING INC**					
	01-521-000-0000-6301		675.00	ASBESTOS INSPECTION DEMO	4737	REPAIRS & MAINTENANCE
4509	**GIERKE CONSULTING INC**		**675.00**	**1** Transactions		
2524	**GREEN VIEW INC**					
	01-521-000-0000-6117		22,150.26	AUGUST 2016 CONTRACT		CONTRACT CARETAKERS
2524	**GREEN VIEW INC**		**22,150.26**	**1** Transactions		
2001	**HILLYARD INC - MINNEAPOLIS**					
	01-521-000-0000-6411		114.92	SUPPLIES PARKS	602211878	OPERATING SUPPLIES
2001	**HILLYARD INC - MINNEAPOLIS**		**114.92**	**1** Transactions		
4148	**JOINT POWERS WATER BOARD**					
	01-521-000-0000-6251		46.89	SEWER FEES	8200000078005	UTILITY SERVICES - ELECTRICITY
4148	**JOINT POWERS WATER BOARD**		**46.89**	**1** Transactions		
38200	**LAKE REGION COOP OIL-MAPLE LAKE**					
	01-521-000-0000-6451		55.00	GAS UNIT 642	975203	FUEL - LUBE ETC
38200	**LAKE REGION COOP OIL-MAPLE LAKE**		**55.00**	**1** Transactions		
1344	**MARCO**					
	01-521-000-0000-6301		24.00	SEPT 2016 PRINTER CHARGE	3589842	REPAIRS & MAINTENANCE
1344	**MARCO**		**24.00**	**1** Transactions		
1706	**MARTIN MARIETTA MATERIALS**					
	01-521-000-0000-6301		115.80	CLASS 2 GRANITE	18495955	REPAIRS & MAINTENANCE
1706	**MARTIN MARIETTA MATERIALS**		**115.80**	**1** Transactions		
3766	**MID-MINNESOTA HOT MIX INC**					
	01-521-000-0000-6301		6,990.00	PAVEMENT REPAIRS TRAIL		REPAIRS & MAINTENANCE
3766	**MID-MINNESOTA HOT MIX INC**		**6,990.00**	**1** Transactions		
6368	**TOOL WAREHOUSE INC**					
	01-521-000-0000-6452		332.90	GREASE GUN/GRINDING WHEEL	0229623IN	VEHICLE MAINTENANCE
6368	**TOOL WAREHOUSE INC**		**332.90**	**1** Transactions		

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2490	**UNITED PARCEL SERVICE**					
	01-521-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
3741	**WASTE MANAGEMENT OF WI-MN**					
	01-521-000-0000-6301		1,383.24	REFUSE HAULING X15	694734815939	REPAIRS & MAINTENANCE
3741	**WASTE MANAGEMENT OF WI-MN**		**1,383.24**	**1** Transactions		
521	**DEPT Total:**		**33,483.51**	**PARKS**	**16 Vendors**	**16 Transactions**
603	DEPT			EXTENSION		
2490	**UNITED PARCEL SERVICE**					
	01-603-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
603	**DEPT Total:**		**4.17**	**EXTENSION**	**1 Vendors**	**1 Transactions**
1	**Fund Total:**		**130,258.60**	**GENERAL REVENUE FUND**		**175 Transactions**

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282	DEPT			NUCLEAR POWER PLANT		
	2490 **UNITED PARCEL SERVICE**					
	02-282-000-0000-6205		4.17	SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE		**4.17**	**1** Transactions		
282	**DEPT Total:**		**4.17**	**NUCLEAR POWER PLANT**	**1 Vendors**	**1 Transactions**
2	**Fund Total:**		**4.17**	**RESERVES FUND**		**1 Transactions**

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310	DEPT			HIGHWAY ADMINISTRATION		
5721	**CDW GOVERNMENT INC**					
	03-310-000-0000-6621		333.51	CONF ROOM KEYBOARDS 091316	FBQ7815	FURNITURE & OFFICE EQUIPMENT
5721	**CDW GOVERNMENT INC**		**333.51**	**1** Transactions		
1344	**MARCO**					
	03-310-000-0000-6343		25.75	SEPT 2016 PRINTER CHARGE	3589842	MACHINERY OR EQUIPMENT LEASES
1344	**MARCO**		**25.75**	**1** Transactions		
3921	**OFFICE DEPOT**					
	03-310-000-0000-6409		51.07	861324038001 091316	SUPPLIES	OFFICE SUPPLIES
3921	**OFFICE DEPOT**		**51.07**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	03-310-000-0000-6205		4.17	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**4.17**	**1** Transactions		
310	**DEPT Total:**		**414.50**	**HIGHWAY ADMINISTRATION**	**4 Vendors**	**4 Transactions**
325	DEPT			HIGHWAY CONSTRUCTION		
2690	**FRED BONK GRAVEL**					
	03-325-000-0000-6350		540.00	2" ROCK FOR DRIVEWAY 091316		CONTRACTS - HIGHWAY
	03-325-000-0000-6350		108.00	GRAVEL FOR DRIVEWAY 091316		CONTRACTS - HIGHWAY
2690	**FRED BONK GRAVEL**		**648.00**	**2** Transactions		
4354	**GRAYBAR ELECTRIC CO. INC**					
	03-325-000-0000-6350		5,184.00	COBRA LIGHT ROUNDABOUT 091316	986979096	CONTRACTS - HIGHWAY
4354	**GRAYBAR ELECTRIC CO. INC**		**5,184.00**	**1** Transactions		
325	**DEPT Total:**		**5,832.00**	**HIGHWAY CONSTRUCTION**	**2 Vendors**	**3 Transactions**
330	DEPT			HIGHWAY MAINTENANCE		
1317	**ANNANDALE ROCK PRODUCTS**					
	03-330-000-0000-6540		107.50	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		616.89	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		411.26	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		2,368.81	CULV WORK 091316	38395	COUNTY WIDE CULVERT PROJECTS

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1317	**ANNANDALE ROCK PRODUCTS**		**3,504.46**	**4** Transactions		
1194	**BERG BAG COMPANY**					
	03-330-000-0000-6859		335.00	1000 MORE SANDBAGS 091316	1096691	MISCELLANEOUS EXPENSES
1194	**BERG BAG COMPANY**		**335.00**	**1** Transactions		
1075	**BUFFALO/CITY OF**					
	03-330-000-0000-6543		13.34	LIGHT ON CR 35 091316	09190000	TRAFFIC SIGNALS
	03-330-000-0000-6543		13.34	LIGHT ON CR 34 091316	16090100	TRAFFIC SIGNALS
1075	**BUFFALO/CITY OF**		**26.68**	**2** Transactions		
1817	**COMPASS MINERALS AMERICA INC**					
	03-330-000-0000-6533		1,786.55	SALT-MAPLE LK SHOP 091316	71521290	DEICING MATERIALS
	03-330-000-0000-6533		32,567.41	SALT-COKATO SHOP 091316	71521296	DEICING MATERIALS
	03-330-000-0000-6533		1,777.40	SALT-OTSEGO SHOP 091316	71521297	DEICING MATERIALS
	03-330-000-0000-6533		5,300.94	SALT-BUFFALO SHOP 091316	71521298	DEICING MATERIALS
1817	**COMPASS MINERALS AMERICA INC**		**41,432.30**	**4** Transactions		
609	**DESIGN ELECTRICAL INC-COLD SPRING E**					
	03-330-000-0000-6543		166.00	SIGNAL REPAIR 091316	3691	TRAFFIC SIGNALS
	03-330-000-0000-6543		166.00	SIGNAL REPAIR 091316	3691	TRAFFIC SIGNALS
	03-330-000-0000-6543		90.00	SIGNAL REPAIR 091316	3692	TRAFFIC SIGNALS
	03-330-000-0000-6543		135.00	SIGNAL REPAIR 091316	3693	TRAFFIC SIGNALS
	03-330-000-0000-6543		34.96	SIGNAL REPAIR 091316	3694	TRAFFIC SIGNALS
	03-330-000-0000-6543		34.97	SIGNAL REPAIR 091316	3694	TRAFFIC SIGNALS
	03-330-000-0000-6543		65.00	SIGNAL REPAIR 091316	3703	TRAFFIC SIGNALS
	03-330-000-0000-6543		48.75	SIGNAL REPAIR 091316	3704	TRAFFIC SIGNALS
	03-330-000-0000-6543		48.75	SIGNAL REPAIR 091316	3704	TRAFFIC SIGNALS
609	**DESIGN ELECTRICAL INC-COLD SPRING E**		**789.43**	**9** Transactions		
4634	**FASTENAL COMPANY**					
	03-330-000-0000-6539		74.56	SIGN SHOP SUPPLIES 091316	BUF65084	TRAFFIC CONTROL
	03-330-000-0000-6539		206.25	SIGN SHOP SUPPLIES 091316	BUF65202	TRAFFIC CONTROL
4634	**FASTENAL COMPANY**		**280.81**	**2** Transactions		
7338	**GOPHER STATE ONE CALL**					
	03-330-000-0000-6543		364.50	locate 091316	6081480	TRAFFIC SIGNALS
7338	**GOPHER STATE ONE CALL**		**364.50**	**1** Transactions		

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1144	**HELENA CHEMICAL COMPANY**					
	03-330-000-0000-6550		114.00	GROUND ZERO 091316	134730340	ROADSIDE VEGETATION
1144	**HELENA CHEMICAL COMPANY**		**114.00**	**1** Transactions		
1721	**M-R SIGN COMPANY INC**					
	03-330-000-0000-6539		5,486.00	SIGNS 091316	192238	TRAFFIC CONTROL
	03-330-000-0000-6539		2,668.92-	SCRAP ALUM CREDIT 091316	192239	TRAFFIC CONTROL
1721	**M-R SIGN COMPANY INC**		**2,817.08**	**2** Transactions		
1706	**MARTIN MARIETTA MATERIALS**					
	03-330-000-0000-6535		554.73	RIP RAP 091316	18495947	ROCK & RIPRAP
	03-330-000-0000-6535		433.43	1/4" W CHIP 091316	18495947	ROCK & RIPRAP
	03-330-000-0000-6535		1,100.79	RIP RAP 091316	18532405	ROCK & RIPRAP
1706	**MARTIN MARIETTA MATERIALS**		**2,088.95**	**3** Transactions		
7406	**OMANN BROTHERS INC**					
	03-330-000-0000-6859		520.68	RR FIXING 091316	12373	MISCELLANEOUS EXPENSES
7406	**OMANN BROTHERS INC**		**520.68**	**1** Transactions		
4433	**XCEL ENERGY**					
	03-330-000-0000-6543		21.33	LIGHT IN COKATO 091316	01510659	TRAFFIC SIGNALS
4433	**XCEL ENERGY**		**21.33**	**1** Transactions		
330	**DEPT Total:**		**52,295.22**	**HIGHWAY MAINTENANCE**	**12 Vendors**	**31 Transactions**
340	DEPT			HIGHWAY SHOP MAINTENANCE		
1646	**BOYER TRUCK PARTS**					
	03-340-000-0000-6574		358.21	REPAIR PARTS 091316	172541R	REPAIR PARTS
	03-340-000-0000-6574		299.45	REPAIR PARTS 091316	172599R	REPAIR PARTS
	03-340-000-0000-6574		231.05	REPAIR PARTS 091316	172647R	REPAIR PARTS
	03-340-000-0000-6574		90.08-	RETURN 091316	CM170425	REPAIR PARTS
1646	**BOYER TRUCK PARTS**		**798.63**	**4** Transactions		
5974	**CENTER POINT ENERGY**					
	03-340-000-0000-6596		26.91	OTSEGO SHOP GAS HEAT 091316	67081588	UTILITIES-OUTLYING SHOPS
5974	**CENTER POINT ENERGY**		**26.91**	**1** Transactions		
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	03-340-000-0000-6563		1,428.19	DIESEL FUEL 091316	6212945	DIESEL

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-340-000-0000-6563		1,670.40	DIESEL FUEL 091316	6212946	DIESEL
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**3,098.59**	**2** Transactions		
1925	**CHAMBERLAIN OIL CO**					
	03-340-000-0000-6568		20.00	DRUM DEPOSIT 091316	165436	OIL, LUBES
	03-340-000-0000-6568		607.71	MOTOR OIL 091316	165436	OIL, LUBES
1925	**CHAMBERLAIN OIL CO**		**627.71**	**2** Transactions		
4634	**FASTENAL COMPANY**					
	03-340-000-0000-6411		5.58	SHOP SUPPLY 091316	BUF65167	OPERATING SUPPLIES
	03-340-000-0000-6574		5.42	REPAIR PARTS 091316	BUF65221	REPAIR PARTS
4634	**FASTENAL COMPANY**		**11.00**	**2** Transactions		
786	**FLEETPRIDE**					
	03-340-000-0000-6574		602.68	REPAIR PARTS 091316	79448213	REPAIR PARTS
786	**FLEETPRIDE**		**602.68**	**1** Transactions		
3162	**GRANITE ELECTRONICS**					
	03-340-000-0000-6560		243.00	BATT FOR HAND HELDS 091316	00010291	RADIO COMMUNICATION
3162	**GRANITE ELECTRONICS**		**243.00**	**1** Transactions		
4808	**POWERPLAN OIB**					
	03-340-000-0000-6574		427.84	ACCT 8850240407 PARTS 091316	P02102	REPAIR PARTS
4808	**POWERPLAN OIB**		**427.84**	**1** Transactions		
7420	**RUFFRIDGE-JOHNSON**					
	03-340-000-0000-6574		520.30	PARTS 091316	IA04993	REPAIR PARTS
7420	**RUFFRIDGE-JOHNSON**		**520.30**	**1** Transactions		
3038	**SICHENEDER/PATRICK**					
	03-340-000-0000-6599		265.00	WASTE OIL CLEANOUT 091316		BUILDING MAINTENANCE-P.W.BLDG.
3038	**SICHENEDER/PATRICK**		**265.00**	**1** Transactions		
401	**TIRES PLUS**					
	03-340-000-0000-6574		9.18	TIRES PLUS-PARTS 091316	95792	REPAIR PARTS
	03-340-000-0000-6575		69.99	TIRES PLUS-LABOR 091316	95792	OUTSIDE LABOR
401	**TIRES PLUS**		**79.17**	**2** Transactions		
888	**WASTE MANAGEMENT-TC WEST**					

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-340-000-0000-6597		60.52	694735215931 SHOP GARB 091316	OTSEGO	BUILDING MAINTENANCE-OUTLYING SHO
888	**WASTE MANAGEMENT-TC WEST**		**60.52**	**1** Transactions		
1796	**ZACKS INC**					
	03-340-000-0000-6411		449.90	SHOP SUPPLIES 091316	31493	OPERATING SUPPLIES
	03-340-000-0000-6574		1,010.55	REPAIR PARTS 091316	31493	REPAIR PARTS
1796	**ZACKS INC**		**1,460.45**	**2** Transactions		
6530	**ZARNOTH BRUSH WORKS INC**					
	03-340-000-0000-6574		592.00	BROOM REFILL 091316	WR13704	REPAIR PARTS
6530	**ZARNOTH BRUSH WORKS INC**		**592.00**	**1** Transactions		
340	**DEPT Total:**		**8,813.80**	**HIGHWAY SHOP MAINTENANCE**	**14 Vendors**	**22 Transactions**
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
417	**JANS/BRIAN**					
	03-380-000-0000-6520		115.99	STEEL BOOT REIMB-B JANS 091316		SAFETY PROGRAM & SUPPLIES
417	**JANS/BRIAN**		**115.99**	**1** Transactions		
4373	**KNUTSON/LEE**					
	03-380-000-0000-6520		125.00	STEEL BOOT REIMB-KNUTSO 091316		SAFETY PROGRAM & SUPPLIES
4373	**KNUTSON/LEE**		**125.00**	**1** Transactions		
380	**DEPT Total:**		**240.99**	**UNALLOCATED NON-HIGHWAY OPERAT**	**2 Vendors**	**2 Transactions**
3	**Fund Total:**		**67,596.51**	**ROAD AND BRIDGE FUND**		**62 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
2468	**MADDEN GALANTER HANSEN LLP**					
	11-420-600-0020-6264		12.33	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	**MADDEN GALANTER HANSEN LLP**		**12.33**	**1** Transactions		
1344	**MARCO**					
	11-420-600-0020-6232		203.94	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING
1344	**MARCO**		**203.94**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-420-600-0020-6205		1.25	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**1.25**	**1** Transactions		
420	**DEPT Total:**		**217.52**	**FINANCIAL SERVICES**	**3 Vendors**	**3 Transactions**
430	DEPT			SOCIAL SERVICES		
2468	**MADDEN GALANTER HANSEN LLP**					
	11-430-700-0020-6264		22.19	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	**MADDEN GALANTER HANSEN LLP**		**22.19**	**1** Transactions		
1344	**MARCO**					
	11-430-700-0020-6232		367.10	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING
1344	**MARCO**		**367.10**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-430-700-0020-6205		2.13	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**2.13**	**1** Transactions		
430	**DEPT Total:**		**391.42**	**SOCIAL SERVICES**	**3 Vendors**	**3 Transactions**
450	DEPT			PUBLIC HEALTH SERVICES		
2468	**MADDEN GALANTER HANSEN LLP**					
	11-450-430-0020-6264		6.58	JULY LABOR RELATION SERV HHS		LABOR NEGOTIATIONS
2468	**MADDEN GALANTER HANSEN LLP**		**6.58**	**1** Transactions		
1344	**MARCO**					
	11-450-430-0020-6232		108.77	SEPT 2016 PRINTER CHARGE	3589842	PRINTING/PHOTOCOPYING

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1344	**MARCO**		**108.77**	**1** Transactions		
2490	**UNITED PARCEL SERVICE**					
	11-450-430-0020-6205		0.79	SHIPPING		POSTAGE
2490	**UNITED PARCEL SERVICE**		**0.79**	**1** Transactions		
450	**DEPT Total:**		**116.14**	**PUBLIC HEALTH SERVICES**	**3 Vendors**	**3 Transactions**
11	**Fund Total:**		**725.08**	**HUMAN SERVICES FUND**		**9 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
393	DEPT			S.C.O.R.E.		
	1075 **BUFFALO/CITY OF**					
	20-393-000-0000-6801		1,789.75	COMMUNITY CLEANUP 4/29&4/30		MISCELLANEOUS EXPENSE
	1075 BUFFALO/CITY OF		**1,789.75**	**1** Transactions		
	1295 **MAPLE LAKE/CITY OF**					
	20-393-000-0000-6801		1,034.40	2016 2ND QTR RECYCLING		MISCELLANEOUS EXPENSE
	1295 MAPLE LAKE/CITY OF		**1,034.40**	**1** Transactions		
393	**DEPT Total:**		**2,824.15**	**S.C.O.R.E.**	**2 Vendors**	**2 Transactions**
20	**Fund Total:**		**2,824.15**	**WASTE MANAGEMENT FUND**		**2 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
150	DEPT			LEVY STABILIZATION FUND		
4304	**WOLD ARCHITECTS & ENGINEERS**					
	34-150-000-0000-6261		492.31	COURTS REMODEL STUDY	50840	PROFESSIONAL SERVICES
4304	**WOLD ARCHITECTS & ENGINEERS**		**492.31**	**1** Transactions		
150	**DEPT Total:**		**492.31**	**LEVY STABILIZATION FUND**	**1 Vendors**	**1 Transactions**
160	DEPT			BOND PROCEEDS		
6362	**MILLERS SEWAGE TREATMENT SOLUTION**					
	34-160-000-0000-6605		1,500.00	DESIGN NEW SEPTIC CHALET	8691	SITE IMPROVEMENTS
6362	**MILLERS SEWAGE TREATMENT SOLUTION**		**1,500.00**	**1** Transactions		
160	**DEPT Total:**		**1,500.00**	**BOND PROCEEDS**	**1 Vendors**	**1 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
1075	**BUFFALO/CITY OF**					
	34-161-000-0000-6605		93.00	PROFESSIONAL SERVICES HWYBLD	201608180017	HIGHWAY BUILDING
1075	**BUFFALO/CITY OF**		**93.00**	**1** Transactions		
161	**DEPT Total:**		**93.00**	**HIGHWAY BUILDING BOND PROCEEDS**	**1 Vendors**	**1 Transactions**
34	**Fund Total:**		**2,085.31**	**CAPITAL IMPROVEMENTS FUND**		**3 Transactions**

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	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
840	DEPT				FORFEIT TAXES		
	3468	**HIIVALA/ROBERT**					
		70-840-000-0000-6331		63.50	127 MILES		TRAVEL
	3468	**HIIVALA/ROBERT**		**63.50**	**1** Transactions		
840	**DEPT Total:**			**63.50**	**FORFEIT TAXES**	**1 Vendors**	**1 Transactions**
70	**Fund Total:**			**63.50**	**TRUST AND AGENCY FUND**		**1 Transactions**
	Final Total:			**203,557.32**	**180 Vendors**	**253 Transactions**	

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Recap by Fund

Fund	Amount	Name
1	130,258.60	GENERAL REVENUE FUND
2	4.17	RESERVES FUND
3	67,596.51	ROAD AND BRIDGE FUND
11	725.08	HUMAN SERVICES FUND
20	2,824.15	WASTE MANAGEMENT FUND
34	2,085.31	CAPITAL IMPROVEMENTS FUND
70	63.50	TRUST AND AGENCY FUND
All Funds	203,557.32	Total

Approved by, ...

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