

WRIGHT COUNTY BOARD  
AGENDA  
OCTOBER 4, 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 9-27-16**

Documents:

[2016-09-27 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

**III. REVIEW & APPROVAL OF AGENDA**

**IV. CONSENT AGENDA**

**A. ADMINISTRATION**

1. Refer Telecom Position To 10-12-16 Personnel Committee

Documents:

[100416AGENDAFORM\\_TELECOMPOS.PDF](#)

**B. ADMINISTRATION**

1. Approve Employee Request For A Non-Medical, Extended Personal Leave Of 4-6 Weeks

Documents:

[100416AGENDAFORM\\_PERSONALLEAVE.PDF](#)

**C. ADMINISTRATION**

1. Approve Charitable Gambling Application, Form LG220, BLESS Brandon Lanie Ethical Sportsman Society, Camp Courage, 10509 108th St. NW, Annandale MN 55302, Event 1-10-17 (Corinna Twp.)

Documents:

[SADMN KONIC16093008240.PDF](#)

**D. AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$274,382.03 With 129 Vendors And 201 Transactions

Documents:

[AGENDA 10-04 CONSENT CLAIMS.PDF](#)

**V. TIMED AGENDA ITEMS**

**A. 9:05 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER**

1. Approve Final Payment To Hardrives, Inc., For CSAH 39 Turn Lane Project
2. Approve Final Payment To Design Electrical For 2015 Street Lighting Safety Project

Documents:

[10-04-16 1 FINAL HARDRIVES.PDF](#)  
[10-04-16 2 FINAL DESIGN ELECTRICAL.PDF](#)

**B. 9:10 A.M. SEAN RILEY, PLANNING & ZONING ADMINISTRATOR**

1. Set Public Hearing On 11-01-16 To Consider The Findings And Recommendations Of The 10-20-16 Planning Commission Public Hearing On The Intent To Amend Section 155.108, Solar Energy Farms & Solar Energy Systems, In The Wright County Code Of Ordinances
2. Schedule Public Hearing For 11-08-16 To Consider Extension Of The Six-Month Moratorium On Solar Energy Farms & Solar Energy Systems

Documents:

[10-04 CO. BD. AGENDA REQUESTS FOR PUBLIC HEARING AND MORATORIUM EXTENSION.PDF](#)

**VI. ITEMS FOR CONSIDERATION**

**A. COMMITTEE MINUTES**

1. Committee Of The Whole, Personnel (9-28-16 & 9-30-16), Ways & Means

Documents:

[2016-09-27 COMMITTEE OF THE WHOLE MINUTES.PDF](#)  
[2016-09-28 PERSONNEL COMMITTEE MINUTES AND ATTACHMENTS.PDF](#)  
[2016-09-30 PERSONNEL COMMITTEE MINUTES.PDF](#)  
[2016-09-28 WAYS AND MEANS COMMITTEE MINUTES.PDF](#)

**B. SCHEDULE COMMITTEE OF THE WHOLE MEETING TO DISCUSS STRATEGIC PLANNING**

**C. COMMITTEE DAY SCHEDULES FOR NOVEMBER AND DECEMBER**

**D. AUTHORIZE ATTENDANCE, ECONOMIC DEVELOPMENT PARTNERSHIP MEETING RE: GREATER MSP PRESENTATION, 10-26-16 @ 2:00 P.M., WRIGHT COUNTY GOVERNMENT CENTER 120**

Documents:

[SADMN KONIC16092710590.PDF](#)

**E. AUTHORIZE ATTENDANCE, MN TRANSPORTATION ALLIANCE ANNUAL MEETING, 11-09-16, CHANHASSEN**

Documents:

[TRANSP ALLIANCE ANNUAL MTG.PDF](#)

**VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

## **VIII. ADJOURNMENT**

### **IX. NOTE:**

11:00 AM, Leadership Team Meeting

1:00 PM, Committee Of The Whole Meeting RE: Compost Facility

### **X. CLAIMS LISTING**

Documents:

[AUDIT LIST FOR BOARD 10-4-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD  
MINUTES  
SEPTEMBER 27, 2016

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

**MINUTES**

Potter moved to approve the 9-20-16 County Board Minutes, seconded by Husom. The motion carried 5-0.

**AGENDA**

Petitions were accepted to the Agenda as follows: Auditor/Treasurer Item #2, "Approve Abstract Of Fleet Card Transactions" (Hiivala); Item For Consid. D, "Discussion RE: 9-28-16 Committee Agenda" (Sawatzke). Potter moved to approve the Agenda as amended, seconded by Husom. The motion carried 5-0.

**CONSENT AGENDA**

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

A. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$348,410.35 With 194 Vendors And 349 Transactions

**TIMED ITEMS**

**CAPT. TODD HOFFMAN, SHERIFF'S OFFICE**

Adopt Resolution Approving The 2017 TZD Grant Authorizing The Sheriff's Office To Administer The Grant

On a motion by Husom, second by Daleiden, roll call vote carried 5-0 to adopt Resolution #16-54 approving the 2017 TZD Grant authorizing the Sheriff's Office to administer the Grant. Capt. Grant funding is used for DWI enforcement campaigns and other initiatives such as speed, distracted driving, and seat belt usage. The motion carried 5-0 on a roll call vote.

**4-H COORDINATORS KELLY STREI AND BRITTANY EICH & 4-H'ER MATTHEW NEUMANN**

Adopt Resolution Declaring October 2-8, 2016 As National 4-H Week In Wright County  
Presentation Of 4-H Related Work

Neumann provided information on Wright County 4-H Clubs and the initiative to recruit new members during National 4-H week in Wright County. Borrell moved to adopt Resolution #16-55 declaring October 2-8, 2016 as National 4-H Week in Wright County. The motion was seconded by Potter and carried 5-0 on a roll call vote.

**BOB HIIVALA, AUDITOR/TREASURER**

Approve 5 Year SAS Agreement With OpenGov With The Option To Decline Renewal For Years 4 And 5

Hiivala stated the OpenGov Agreement was brought to committee. The option for an opt-out for Years 4 and 5 was negotiated, if done 90 days prior to the end of Year 3. He requested approval of a 5-Year SAS Agreement committing to 3 years with auto renewal of Years 4 and 5. Funding for this time period will be from Web Development funds.

Daleiden said departments have expressed their desire to utilize OpenGov. Pricing through OpenGov's contract with the GSA will change next week. The County will save \$20,000 by approving the Agreement today versus next week. Sawatzke asked how this compares to the offer of two weeks ago. Hiivala thought it was the same with the exception of the two year opt-out option for Years 4 and 5.

Daleiden moved to approve the OpenGov Agreement for Years 1, 2, and 3 with Years 4 and 5 as an option. The motion includes sending the Agreement to the Technology Committee 6 months prior to the 90-day opt-out period in Year 3. The motion was seconded by Borrell. The motion and second were amended to include authorizing Hiivala to sign the Agreement on behalf of Wright County. Borrell asked whether this information through OpenGov will be available to the public. Hiivala envisioned that will take about 6 months. The motion carried 5-0.

#### Approve Abstract Of Fleet Card Transactions

On a motion by Potter, second by Daleiden, all voted to approve the abstract of Fleet Card Transactions in the amount of \$5,180.29.

### **ITEMS FOR CONSIDERATION**

#### **9-20-16 COMMITTEE OF THE WHOLE MINUTES**

At today's County Board Meeting, Potter moved to approve the Minutes, seconded by Daleiden, and carried 5-0. The COTW Minutes follow:

##### I. Union Presentations of Contract Negotiations Proposals

IUOE 49 was represented by Putnam, Klein, and Ron Boesel, Area Business Representative. Boesel presented the union's proposal for the upcoming negotiations

The Wright County Deputies Association (WCDA) was represented by Boverhuis, K. Kramer and Robert Fowler, Legal Counsel for WCDA. Members of the WCDA were in attendance. Boverhuis presented the union's proposal for the upcoming negotiations.

AFSCME Council 65 was represented by Rick Nelson, Staff Representative, and Thomton. A large contingent of Health and Human Services employees were in attendance. Nelson presented the union's proposal for the upcoming negotiations.

Recommendation: Information Only  
(End of 9-20-16 COTW Minutes)

#### **SCHEDULE COMMITTEE OF THE WHOLE RE: COMPOST FACILITY**

Lee Kelly, County Coordinator, requested a Committee Of The Whole (COTW) Meeting be scheduled to obtain Board direction on various items related to storm damage that occurred at the Compost Facility. Inspections have occurred, a proposal has been received to reconstruct, and MCIT has provided an opinion. Daleiden moved to schedule a COTW on 10-04-16 at 1:00 P.M., seconded by Husom, and carried 5-0. The COTW Meeting will be held in the Commissioners Conference Room.

#### **AUTHORIZE ATTENDANCE, MAKE IT MSP TALENT SUMMIT, 10-10-16 @ 2:00 P.M., MINNEAPOLIS**

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

#### **DISCUSSION RE: 9-28-16 COMMITTEE AGENDA**

Sawatzke requested the Personnel Committee Meeting scheduled for 9-28-16 at 8:30 AM be changed to 9-28-16 at 9:00 AM because of an Xcel Energy meeting he would like to attend. It was the consensus that the meeting time will be changed and posted and impacted parties will be notified of the change.

#### **ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

1. 7W Transportation. Potter attended a meeting in St. Cloud on 9-23-16. Transportation alternative offerings are available, and information was sent to City Administrators by the Highway Engineer. Solicitations for projects will be accepted until the end of October. The group is also looking at Fast Track and Fast Lane Federal Programs and how those will affect future funding. Daleiden referenced a study to review the impacts a mall of entertainment would have on CR 19 by the Albertville Outlet Mall. Potter stated CR 38 and CR 19

were already included in a MnDOT study. When the mall project was announced, the study was revamped. He expects information to be available in February.

2. Central MN Mental Health Center. Husom attended a meeting on 9-26-16. Things are moving forward in a positive way as they continue to review programs.
3. Mayors Association. Husom and Potter attended a meeting in Hanover on 9-21-16. Two additional cities have joined WCAT.
4. GRRL. Potter attended the GRRL Board meeting last week. Sartell was approved for book lockers which will be placed in their community center. A grant will be used from anonymous donor. It is felt the community center is in too close of proximity to the St. Cloud Library to open another branch in Sartell. Potter said the book lockers may be a good alternative for communities that do not want to build a library.

The meeting adjourned at 9:43 A.M.

DRAFT

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME:** \_\_\_\_\_ **BOARD MEETING DATE:** 10/4/16 **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:**  
Request to refer Telecom position to Personnel Committee on 10/12/16.

**BACKGROUND/JUSTIFICATION:**  
Request approval to post and possibly filling this position prior to 1/1/17 due to IT department vacancies.

COUNTY ATTORNEY  
REVIEW DATE:

**FINANCIAL IMPLICATIONS:** \$ \_\_\_\_\_

COUNTY COORDINATOR/DATE:

**ADMINISTRATIVE RECOMMENDATION:**  
 APPROVAL  
 DENIAL  
 NO RECOMMENDATION

**BUDGETED:** \_\_\_\_\_  
YES NO

**FUNDING:** \_\_\_\_\_  
LEVY OTHER

**COMMENTS:**

**COMMENTS:**



MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**  
 Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.  
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: Brandon Lanie Ethical Sportsman Society Previous Gambling Permit Number: 36472  
 Minnesota Tax ID Number, if any: \_\_\_\_\_ Federal Employer ID Number (FEIN), if any: 22-3964504  
 Mailing Address: 1516 Eaker Ave NE  
 City: Buffalo State: Mn Zip: 55313 County: Wright  
 Name of Chief Executive Officer (CEO): Carl Carlson Raffle Contact  
 Daytime Phone: 612-418 0741 Email: smokinmonkeyind@gmail.com

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):  
 Fraternal     Religious     Veterans     Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**  
 Don't have a copy? Obtain this certificate from:  
 MN Secretary of State, Business Services Division    Secretary of State website, phone numbers:  
 60 Empire Drive, Suite 100    [www.sos.state.mn.us](http://www.sos.state.mn.us)  
 St. Paul, MN 55103    651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**  
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
 If your organization falls under a parent organization, attach copies of both of the following:  
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Camp Courage  
 Address (do not use P.O. box): 10509 108th St. NW  
 City or Township: Annandale Zip: 55302 County: Wright  
 Date(s) of activity (for raffles, indicate the date of the drawing): January 10 2017  
 Check each type of gambling activity that your organization will conduct:  
 Bingo     Paddlewheels     Pull-Tabs     Tipboards  
 Raffle (total value of raffle prizes awarded for the calendar year: \$ \_\_\_\_\_)

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under **List of Licensees**, or call 651-539-1900.



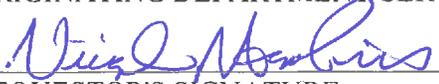
# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>		<b>Board Meeting Date:</b>	10-4-2016	<b>Consent Agenda:</b>	X
<b>Amt. of Time Required:</b>		<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$274,382.03 with 129 Vendors and 201 Transactions.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
<b>Previous Action On Request/Other Parties Advised:</b>					
<b>Date/Time Received In Administration Office:</b>	<b>County Attorney Review/Date:</b>	<b>Financial Implications: \$</b>			
<b>County Coordinator/Date</b>	<b>Administrative Recommendation:</b> Approval Denial No Recommendation	<b>Budgeted:</b> Yes                      No			
		<b>Funding:</b> Levy                      Other			
<b>Comments:</b>			<b>Comments:</b>		

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: \_\_\_\_\_ BOARD MEETING DATE: 10/04/16 CONSENT AGENDA: \_\_\_\_\_

AMT. OF TIME REQUIRED: \_\_\_\_\_ ITEM FOR CONSIDERATION: \_\_\_\_\_ X \_\_\_\_\_

HIGHWAY  
 ORIGINATING DEPARTMENT/SERVICE  
  
 REQUESTOR'S SIGNATURE  
 \_\_\_\_\_  
 REVIEWED BY/DATE

**BOARD ACTION REQUESTED:**

Approve Resolution of Final Acceptance for the CSAH 39 Turn Lane Project at Odean and Page Avenues in the City of Otsego, Contract #1604, with Hardrives, Inc., of Rogers, Minnesota.

Authorize Final Payment of \$7,644.46.

**BACKGROUND/JUSTIFICATION:**

Certificate of Performance and Resolution of Final Acceptance copies are enclosed. Final value of work certified is \$152,889.26.

**PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:**

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

**COMMENTS:**

**COMMENTS:**



**WRIGHT COUNTY  
DEPARTMENT OF HIGHWAYS**

*Wright County Public Works Building  
3600 Braddock Avenue NE  
Buffalo, MN 55313*

*One-Half Mile North of C.R. 138  
Telephone: (763) 682-7383  
FAX: (763) 682-7313*

**VIRGIL G. HAWKINS, P.E.**  
Highway Engineer  
(763) 682-7388

**CHAD D. HAUSMANN, P.E.**  
Assistant Highway Engineer  
(763) 682-7387

**JEREMY S. CARLSON**  
Right-of-Way Agent  
(763) 682-7386

**CERTIFICATE OF PERFORMANCE**

**Turn Lanes on CSAH 39 at Odean and Page Avenues in Otsego**

COUNTY OF WRIGHT

CONTRACT NO. 16-04

Project CP 86-39-16

Contractor: Hardrives, Inc.

Total Value of Work: \$152,889.26

I HEREBY CERTIFY to the Board of Commissioners of the above-named County, that I have been in charge of all work required by the above-described contract; and that all such work has been done and performed as measured by and in accordance with and pursuant to the terms of said contract.

DATE: 9/16/2016

SIGNATURE:   
Wright County Highway Engineer

BOARD OF COUNTY COMMISSIONERS  
WRIGHT COUNTY, MINNESOTA

Date \_\_\_\_\_  
Motion by Commissioner \_\_\_\_\_

Resolution No. \_\_\_\_\_  
Seconded by Commissioner \_\_\_\_\_

COUNTY OF WRIGHT

RESOLUTION

BE IT RESOLVED that, all work having been satisfactorily completed and Engineer's Certificate of Performance having been submitted, the Wright County Board of Commissioners does hereby accept Contract #1506 for the 2015 Street Lighting Safety Project at various locations throughout Wright County, by Design Electrical Contractors, Inc., of St. Cloud, Minnesota, and does hereby authorize final payment.

YES

NO

HUSOM \_\_\_\_\_  
SAWATZKE \_\_\_\_\_  
DALEIDEN \_\_\_\_\_  
POTTER \_\_\_\_\_  
BORRELL \_\_\_\_\_

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 4<sup>th</sup> day of October, 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 4<sup>th</sup> day of October, 2016.

\_\_\_\_\_  
Lee Kelly, County Coordinator

# WRIGHT COUNTY

1901 Highway 25 North  
Buffalo, MN 55313  
Project CP 86-39-16 - CSAH 39 Turn Lanes @ Odean/Page Ave  
Final Pay Request No. 2

Contractor:	Hardrives Inc. 14475 Quiram Drive Rogers, MN 55374
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Contract No.	1604
Vendor No.	3760
For Period:	6/18/2016 - 8/11/2016
Warrant # _____	Date _____

**Contract Amounts**

Original Contract	\$139,639.88
Contract Changes	\$1,556.93
Revised Contract	\$141,196.81

**Work Certified To Date**

Base Bid Items	\$151,332.33
Backsheet	\$606.53
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$950.40
Material On Hand	\$0.00
<b>Total</b>	<b>\$152,889.26</b>

**Funds Encumbered**

Original	\$139,639.88
Additional	N/A
<b>Total</b>	<b>\$139,639.88</b>

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
<b>CP 86-39-16</b>	<b>\$0.00</b>	<b>\$152,889.26</b>	<b>\$0.00</b>	<b>\$145,244.80</b>	<b>\$7,644.46</b>	<b>\$152,889.26</b>
Percent Retained: 0%						
<b>Amount Paid This Final Pay Request</b>					<b>\$7,644.46</b>	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By Hausmann, Chad D  
4cf1e10bec21f23d64bb44f6480060b9  
112a8a3b3642978ed5ca8d0be123a9b9  
\_\_\_\_\_  
County/City/Project Engineer  
08/11/2016  
\_\_\_\_\_  
Date

Approved By  
Blanchet, Heather  
4c4e04d85d881968d7d309105c9eb9c3  
95917dd2d08ba007574db3e966afeb5a  
\_\_\_\_\_  
Contractor  
08/11/2016  
\_\_\_\_\_  
Date

WRIGHT COUNTY  
1901 Highway 25 North  
Buffalo, MN 55313  
Project No. CP 86-39-16  
Final Pay Request No. 2

Wright County  
Certificate of Final Contract Acceptance

Low S.P. No.: CP 86-39-16

Final Voucher No.: 2

Contract No.: 1604

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 9-15-16 Signature  County/City/Project Engineer Wright County

**Chad Hausmann**

**Assistant Engineer**

The undersigned Contractor hereby certifies that the work ~~Assistant~~ has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$152,889.26 and agrees to the amount of \$7,644.46 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Hardrives Inc. By \_\_\_\_\_

And \_\_\_\_\_ And \_\_\_\_\_

State of , Wright County

On This \_\_\_\_\_ Day \_\_\_\_\_, \_\_\_\_\_, Before me appeared \_\_\_\_\_ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as \_\_\_\_\_ free to act and deed

(Corporate Acknowledgment)

\_\_\_\_\_ And \_\_\_\_\_, to me personally known, who, being each by me duly sworn

each did say that they are respectively the \_\_\_\_\_ and \_\_\_\_\_ of the

\_\_\_\_\_ Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

\_\_\_\_\_ and said \_\_\_\_\_ and \_\_\_\_\_ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in \_\_\_\_\_ County

Seal Expires \_\_\_\_\_ Signature \_\_\_\_\_

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated \_\_\_\_\_ Signature \_\_\_\_\_ District Engineer 1

**WRIGHT COUNTY**  
 1901 Highway 25 North  
 Buffalo, MN 55313  
 Project No. CP 86-39-16  
 Final Pay Request No. 2

**CP 86-39-16 Payment Summary**

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	06/01/2016	06/17/2016	\$152,889.26	\$7,644.46	\$145,244.80
2	06/18/2016	08/11/2016	\$0.00	(\$7,644.46)	\$7,644.46
<b>Totals:</b>			<b>\$152,889.26</b>	<b>\$0.00</b>	<b>\$152,889.26</b>

**CP 86-39-16 Funding Category Report**

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	152,889.26	0.00	145,244.80	7,644.46	152,889.26	
<b>Totals:</b>		<b>\$152,889.26</b>	<b>\$0.00</b>	<b>\$145,244.80</b>	<b>\$7,644.46</b>	<b>\$152,889.26</b>

**CP 86-39-16 Funding Source Report**

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0143	Local	7,644.46	141,196.81	139,639.88	152,889.26
<b>Totals:</b>		<b>\$7,644.46</b>	<b>\$141,196.81</b>	<b>\$139,639.88</b>	<b>\$152,889.26</b>

<b>CP 86-39-16 Project Item Status</b>									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
<b>OVERLAY</b>									
1	2021.501	MOBILIZATION	LS	\$3,615.79	1	0	\$0.00	1	\$3,615.79
2	2104.505	REMOVE PAVEMENT	S Y	\$7.49	573	0	\$0.00	573	\$4,291.77
3	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$2.06	1148	0	\$0.00	1178	\$2,426.68
4	2105.501	COMMON EXCAVATION	C Y	\$10.71	133	0	\$0.00	133	\$1,424.43
5	2105.523	COMMON BORROW (CV)	C Y	\$26.76	194	0	\$0.00	259	\$6,930.84
6	2118.607	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$37.47	77	0	\$0.00	120	\$4,496.40
7	2211.503	AGGREGATE BASE (CV) CLASS 5	C Y	\$32.12	233	0	\$0.00	257.5	\$8,270.90
8	2232.501	MILL BITUMINOUS SURFACE	S Y	\$19.02	104	0	\$0.00	104	\$1,978.08
9	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.81	850	0	\$0.00	635	\$1,149.35
10	2360.501	TYPE SP 9.5 WEARING COURSE MIX (3,B) WMA	TON	\$53.77	1700	0	\$0.00	1690	\$90,871.30
11	2540.602	MAIL BOX SUPPORT	EACH	\$80.29	2	0	\$0.00	2	\$160.58
12	2563.601	TRAFFIC CONTROL	LS	\$10,705.40	1	0	\$0.00	1	\$10,705.40
13	2573.502	SILT FENCE, TYPE MS	L F	\$2.14	1050	0	\$0.00	0	\$0.00
14	2575.501	SEEDING	ACRE	\$2,141.10	0.2	0	\$0.00	0.46	\$984.91
15	2575.502	SEED MIXTURE 25-141	LB	\$10.71	25	0	\$0.00	57	\$610.47
16	2575.523	EROSION CONTROL BLANKETS CATEGORY 0	S Y	\$2.03	968	0	\$0.00	2211	\$4,488.33
17	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.65	2589	0	\$0.00	13734	\$8,927.10
<b>Totals For Section OVERLAY:</b>							<b>\$0.00</b>		<b>\$151,332.33</b>
<b>Backsheet 1 - Density Incentive</b>									
20	2360.609	PAVEMENT DENSITY	EA	\$1.00	606.53	0	\$0.00	606.53	\$606.53
<b>Totals For Backsheet 1 - Density Incentive:</b>							<b>\$0.00</b>		<b>\$606.53</b>
<b>Work Order 1 - Concrete Driveways</b>									
18	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$11.00	72	0	\$0.00	72	\$792.00
19	2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$3.30	48	0	\$0.00	48	\$158.40
<b>Totals For Work Order 1 - Concrete Driveways:</b>							<b>\$0.00</b>		<b>\$950.40</b>
<b>Project Totals:</b>							<b>\$0.00</b>		<b>\$152,889.26</b>

<b>CP 86-39-16 Contract Changes</b>					
No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
WO1	Work Order	6/1/2016	Three concrete driveways exist west of Page Avenue. To properly transition to the new road grade, removal of one section of concrete is required. Bituminous mixture will be placed in removal areas at the contract bid price. The unit price includes all material, labor and equipment necessary to complete the work as required. NOTE: unit price includes 10% prime contractor mark-up. Distribution: 100% Local (Job #0143)	\$950.40	\$950.40
BK1	Backsheet	6/17/2016	Hardrives achieved a pavement density incentive on the SP 9.5 Wearing Course Mixture (3,B) WMA (2" lift). Page Avenue had a deduct of \$202.17; Odean Avenue had an incentive of \$808.70 for a net incentive of \$606.53. Distribution: 100% Local Levy (Job #0143)	\$606.53	\$606.53
<b>Contract Change Totals:</b>				<b>\$1,556.93</b>	<b>\$1,556.93</b>

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: \_\_\_\_\_ BOARD MEETING DATE: 10/04/16 CONSENT AGENDA: \_\_\_\_\_

AMT. OF TIME REQUIRED: \_\_\_\_\_ ITEM FOR CONSIDERATION: \_\_\_\_\_ X \_\_\_\_\_

HIGHWAY  
ORIGINATING DEPARTMENT/SERVICE  
  
REQUESTOR'S SIGNATURE  
  
REVIEWED BY/DATE

**BOARD ACTION REQUESTED:**

Approve Resolution of Final Acceptance for the 2015 Street Lighting Safety Project at various locations throughout Wright County, Contract #1506, with Design Electrical Contractors, Inc., of St. Cloud, Minnesota.

Authorize Final Payment of \$7,172.85.

**BACKGROUND/JUSTIFICATION:**

Certificate of Performance and Resolution of Final Acceptance copies are enclosed. Final value of work certified is \$143,457.09.

An HSIP Federal Safety Grant was awarded to Wright County for 90% of the cost of these safety improvements. The remaining 10% of the cost was covered by local levy funds.

**PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:**

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

**COMMENTS:**

**COMMENTS:**



# WRIGHT COUNTY DEPARTMENT OF HIGHWAYS

*Wright County Public Works Building  
3600 Braddock Avenue NE  
Buffalo, MN 55313*

*One-Half Mile North of C.R. 138  
Telephone: (763) 682-7383  
FAX: (763) 682-7313*

**VIRGIL G. HAWKINS, P.E.**  
Highway Engineer  
(763) 682-7388

**CHAD D. HAUSMANN, P.E.**  
Assistant Highway Engineer  
(763) 682-7387

**JEREMY S. CARLSON**  
Right-of-Way Agent  
(763) 682-7386

## CERTIFICATE OF PERFORMANCE

**2015 Street Lighting Safety Project  
Various Locations Throughout Wright County**

COUNTY OF WRIGHT

CONTRACT NO. 1506

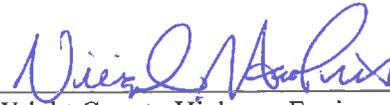
Project SP 086-070-011

Contractor: Design Electrical Contractors, Inc.

Total Value of Work: \$143,457.09

I HEREBY CERTIFY to the Board of Commissioners of the above-named County, that I have been in charge of all work required by the above-described contract; and that all such work has been done and performed as measured by and in accordance with and pursuant to the terms of said contract.

DATE: 9/16/2016

SIGNATURE:   
Wright County Highway Engineer

BOARD OF COUNTY COMMISSIONERS  
WRIGHT COUNTY, MINNESOTA

Date \_\_\_\_\_  
Motion by Commissioner \_\_\_\_\_

Resolution No. \_\_\_\_\_  
Seconded by Commissioner \_\_\_\_\_

COUNTY OF WRIGHT

RESOLUTION

BE IT RESOLVED that, all work having been satisfactorily completed and Engineer's Certificate of Performance having been submitted, the Wright County Board of Commissioners does hereby accept Contract #1506 for the 2015 Street Lighting Safety Project at various locations throughout Wright County, by Design Electrical Contractors, Inc., of St. Cloud, Minnesota, and does hereby authorize final payment.

YES

HUSOM \_\_\_\_\_  
SAWATZKE \_\_\_\_\_  
DALEIDEN \_\_\_\_\_  
POTTER \_\_\_\_\_  
BORRELL \_\_\_\_\_

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 4<sup>th</sup> day of October, 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 4<sup>th</sup> day of October, 2016.

\_\_\_\_\_  
Lee Kelly, County Coordinator

# WRIGHT COUNTY

1901 Highway 25 North  
Buffalo, MN 55313  
Project SP 086-070-011 - 2015 Street Lighting  
Final Pay Request No. 3

Contractor: Design Electrical Contractors, Inc.  
4807 Heatherwood Rd  
St. Cloud, mn 56301

Contract No. 1506  
Vendor No. 609  
For Period: 2/11/2016 - 8/10/2016  
Warrant # \_\_\_\_\_ Date \_\_\_\_\_

**Contract Amounts**

Original Contract	\$143,457.09
Contract Changes	\$0.00
Revised Contract	\$143,457.09

**Work Certified To Date**

Base Bid Items	\$143,457.09
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
<b>Total</b>	<b>\$143,457.09</b>

**Funds Encumbered**

Original	\$143,457.09
Additional	N/A
<b>Total</b>	<b>\$143,457.09</b>

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
<b>SP 086-070-011</b>	<b>\$0.00</b>	<b>\$143,457.09</b>	<b>\$0.00</b>	<b>\$136,284.24</b>	<b>\$7,172.85</b>	<b>\$143,457.09</b>
Percent Retained: 0%						
<b>Amount Paid This Final Pay Request</b>					<b>\$7,172.85</b>	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By Hausmann, Chad D  
000cbb8c86bbe563c24eb0fab61f178  
ad5dc4b74cf128aa6df9d93e13df4993  
\_\_\_\_\_  
County/City/Project Engineer  
08/10/2016  
\_\_\_\_\_  
Date

Approved By  
Ressemann, Delores  
f2a6804bfb5697a8e82c8340ea314e75  
0cd9f4c0a5b8ad2dfa3785d476c159df  
\_\_\_\_\_  
Contractor  
08/10/2016  
\_\_\_\_\_  
Date

WRIGHT COUNTY  
1901 Highway 25 North  
Buffalo, MN 55313  
Project No. SP 086-070-011  
Final Pay Request No. 3

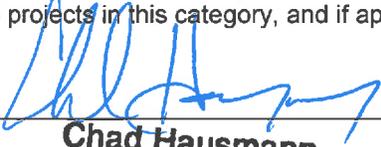
**Wright County  
Certificate of Final Contract Acceptance**

Low S.P. No.: SP 086-070-011

Final Voucher No.: 3

Contract No.: 1506

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 9-15-16 Signature  County/City/Project Wright County  
Engineer **Chad Hausmann**  
**Assistant Engineer**

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$143,457.09 and agrees to the amount of \$7,172.85 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Design Electrical Contractors, Inc. By \_\_\_\_\_

And \_\_\_\_\_ And \_\_\_\_\_

State of , Wright County

On This \_\_\_\_\_ Day \_\_\_\_\_, \_\_\_\_\_, Before me appeared \_\_\_\_\_ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as \_\_\_\_\_ free to act and deed

(Corporate Acknowledgment)

\_\_\_\_\_ And \_\_\_\_\_, to me personally known, who, being each by me duly sworn

each did say that they are respectively the \_\_\_\_\_ and \_\_\_\_\_ of the

\_\_\_\_\_ Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

\_\_\_\_\_ and said \_\_\_\_\_ and \_\_\_\_\_ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in \_\_\_\_\_ County

Seal Expires \_\_\_\_\_ Signature \_\_\_\_\_

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated \_\_\_\_\_ Signature \_\_\_\_\_ District Engineer 1

**WRIGHT COUNTY**  
 1901 Highway 25 North  
 Buffalo, MN 55313  
 Project No. SP 086-070-011  
 Final Pay Request No. 3

**SP 086-070-011 Payment Summary**

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	10/13/2015	11/17/2015	\$100,419.97	\$5,021.00	\$95,398.97
2	11/18/2015	02/10/2016	\$43,037.12	\$2,151.85	\$40,885.27
3	02/11/2016	08/10/2016	\$0.00	(\$7,172.85)	\$7,172.85
<b>Totals:</b>			<b>\$143,457.09</b>	<b>\$0.00</b>	<b>\$143,457.09</b>

**SP 086-070-011 Funding Category Report**

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	143,457.09	0.00	136,284.24	7,172.85	143,457.09	
<b>Totals:</b>		<b>\$143,457.09</b>	<b>\$0.00</b>	<b>\$136,284.24</b>	<b>\$7,172.85</b>	<b>\$143,457.09</b>

**SP 086-070-011 Funding Source Report**

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0138	HSIP Federal Safety Grant	7,172.85	143,457.09	143,457.09	143,457.09
<b>Totals:</b>		<b>\$7,172.85</b>	<b>\$143,457.09</b>	<b>\$143,457.09</b>	<b>\$143,457.09</b>

**WRIGHT COUNTY**  
 1901 Highway 25 North  
 Buffalo, MN 55313  
 Project No. SP 086-070-011  
 Final Pay Request No. 3

<b>SP 086-070-011 Project Item Status</b>									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
<b>LIGHTING</b>									
1	2545.501	ELECTRIC LIGHT SYSTEM "A"	LUMP SUM	\$19,466.88	1	0	\$0.00	1	\$19,466.88
2	2545.501	ELECTRIC LIGHT SYSTEM "B"	LUMP SUM	\$16,439.24	1	0	\$0.00	1	\$16,439.24
3	2545.501	ELECTRIC LIGHT SYSTEM "C"	LUMP SUM	\$18,845.01	1	0	\$0.00	1	\$18,845.01
4	2545.501	ELECTRIC LIGHT SYSTEM "D"	LUMP SUM	\$14,743.56	1	0	\$0.00	1	\$14,743.56
5	2545.501	ELECTRIC LIGHT SYSTEM "E"	LUMP SUM	\$20,757.01	1	0	\$0.00	1	\$20,757.01
6	2545.501	ELECTRIC LIGHT SYSTEM "F"	LUMP SUM	\$18,139.23	1	0	\$0.00	1	\$18,139.23
7	2545.501	ELECTRIC LIGHT SYSTEM "G"	LUMP SUM	\$16,043.63	1	0	\$0.00	1	\$16,043.63
8	2545.501	ELECTRIC LIGHT SYSTEM "H"	LUMP SUM	\$15,442.81	1	0	\$0.00	1	\$15,442.81
9	2563.601	TRAFFIC CONTROL	LS	\$3,579.72	1	0	\$0.00	1	\$3,579.72
<b>Totals For LIGHTING:</b>							<b>\$0.00</b>		<b>\$143,457.09</b>
<b>Project Totals:</b>							<b>\$0.00</b>		<b>\$143,457.09</b>

**WRIGHT COUNTY**

**REQUEST FOR BOARD ACTION**

**REQ. AGENDA TIME** any **BOARD MEETING DATE:** October 4, 2016

**AMT. OF TIME REQUIRED** 10 min

**ITEM FOR CONSIDERATION:** Schedule public hearing

<p><b><u>PLANNING &amp; ZONING</u></b> <b>Originating Dept.</b></p> <p><u>Sean Riley</u> <b>Requester's Signature</b></p> <p>_____ <b>Reviewed by/Date</b></p>	<p><b>BOARD ACTION REQUESTED:</b></p> <ol style="list-style-type: none"><li>1. Set a public Hearing on November 1, 2016 to consider the findings and recommendations of the Planning Commission from the public hearing scheduled for October 20, on the intent to amend Section 155.108 Solar Energy Farms &amp; Solar Energy Systems in the Wright County Code of Ordinances.</li><li>2. Set a public Hearing for November 8, 2016 to consider extension of the six-month moratorium on Solar Energy Farms &amp; Solar Energy Systems.</li></ol>
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**BACKGROUND/JUSTIFICATION:**

1. Allow for testimony and discussion, if needed on the Planning Commission action.
2. Moratorium is expiring and if proposed amendments are not adopted, this will be needed.

**PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:**

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

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

COMMITTEE OF THE WHOLE  
MINUTES  
SEPTEMBER 27<sup>th</sup>, 2016

MEMBERS PRESENT: Borrell, Daleiden, Husom, Potter, Sawatzke, L. Kelly

OTHERS PRESENT: Judge MacPherson, Judge Tenney, O'Malley, Hoffman, MacMillan, Wilczek

I. Review of Court Facility Request For Proposals

Sawatzke inquired on the status of pricing for the proposals. Kelly stated that since this was not a requirement of the RFP, a subsequent request was made to all firms that responded to the RFP. Pricing proposals are due from the firms prior to October 5<sup>th</sup>.

The Committee reviewed the submitted information from each firm. There was discussion regarding each firm's qualifications and recent experience designing courts facilities in Minnesota. There was discussion regarding the project vision and timeline. Recent tours of the Pine, Benton, Polk and Carver Courts facilities provided good information to shape the preferences of the County.

Potter raised the topic of purchasing the Bremmer property located near the current Jail/LEC. This will be determined at a later date based on discussions with the architect.

The consensus was to allot an hour and a half for each firm's interview on October 13<sup>th</sup>. The Committee reviewed interview questions proposed by Court Administration.

**Recommendation: Schedule interviews with Wold, BKV Group, and Klein McCarthy Architects for October 13<sup>th</sup>, 2016 starting at noon.**

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

PERSONNEL COMMITTEE MINUTES  
COUNTY BOARD  
September 28, 2016

MEMBERS PRESENT: Husom, Sawatzke, Kelly

OTHERS PRESENT: S. Hesse, T. Hoffman, Sheriff Hagerty, L. Figliuzzi

I. Chief Deputy Wage

Hoffman is requesting a 10% increase in wage to assume the responsibilities of the Chief Deputy appointment.

Hoffman stated historically newly appointed Chief Deputy salaries have started roughly 1 to 2 steps below the predecessor.

**Recommendation: Conduct additional research into past practice for promotion/appointment to Chief Deputy Positions in all elected departments.**

**Recessed to a time and date specific – Friday, September 30 at 1:00 p.m.**

II. Performance Review – Launette Figliuzzi, Veterans Services Director

**Recommendation: Based on three (3) reviews received, the Committee recommends a rating of “Meets Expectations”.**

9128/16

## Wright County Sheriff's Office Chief Deputy Wage Negotiations

-Wright County policy allows for a "Principal Assistant or Personal Secretary" to be appointed by elected department heads. Wright County has three elected department heads consisting of County Auditor, County Attorney, and Sheriff.

-The Wright County Sheriff's "Principal Assistant" is the Chief Deputy. This position will be open upon the retirement of Chief Deputy Dave Miller, effective 10/03/16.

-Sheriff Hagerty advised that he looked for potential candidates from within the Wright County Sheriff's Office and from outside the agency. Sheriff Hagerty identified Captain Todd Hoffman as his new Chief Deputy. This designation was forwarded to the County Coordinator per policy.

-Captain Todd Hoffman met with Human Resources Director Hesse regarding the compensation plan for the Chief Deputy position. During this discussion Director Hesse stated that the current offer was a 4% raise over Captain Todd Hoffman's base salary. Captain Hoffman declined this offer based on several factors:

- Current Chief Deputy pay range is \$35.98 - \$50.38
- Chief Deputy Dave Miller currently earns \$49.88 (approx.)

- Current Captain pay range is \$31.99 - \$44.79
- Captain Todd Hoffman's current salary is \$42.65
- Captain Dan Anselment's current salary is \$44.26

- A 4% increase in Captain Hoffman's salary comes to \$44.36, which is 10 cents an hour over Captain Anselment.

- Beginning January 1<sup>st</sup> 2017 Captain Anselment's salary will jump to \$44.79 (not including any CBA salary range adjustments).

- Currently Chief Deputy Miller's salary is 17% higher than Captain Hoffman. Captain Hoffman proposes a 10% wage increase which would be in line with the historical appointments of Chief Deputies making 1 to 2 steps less than their predecessors.

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

PERSONNEL COMMITTEE MINUTES  
COUNTY BOARD  
September 30, 2016

MEMBERS PRESENT: Husom, Sawatzke, Kelly

OTHERS PRESENT: S. Hesse, T. Hoffman, Sheriff Hagerty

I. Chief Deputy Wage

Reviewed past practice for promotion/appointment to Chief Deputy positions in the Attorneys Office, Auditory Treasurer Office and Sheriff's Office as well as MN Statute relative to the appointment of a Chief Deputy.

**RECOMMENDATION: Salary offer of \$45.42 per hour effective October 3, 2016 with the appointment to Chief Deputy in the Sheriff's Office.**

WAYS AND MEANS  
MINUTES  
SEPTEMBER 29th, 2016

MEMBERS PRESENT: Sawatzke, Husom, L. Kelly  
OTHERS PRESENT: Daleiden, Kryzer

I. Otsego Levee Update

Kryzer provided an update on the Otsego Levee. Cleanup of trees and brush has been completed by the contractor.

The Committee discussed the history of the levee and options for the ongoing maintenance. Kryzer noted at one time the County had suspended maintenance efforts on the representation that the Army Corps of Engineers would de-list the levee. The Army Corps of Engineers later retracted their representation and stated that delisting of the levee would take an act of congress. Now that the removal of brush is complete the County may want to resume doing annual maintenance.

Sawatzke noted that this area was platted by the Surveyor's Department. There are 26 parcels in this plat. The County could seek to acquire easements for the impacted properties. Kryzer estimated the cost of acquiring the easements to be several hundred thousand dollars.

**Recommendation: Informational**

## Susan Backes

---

**From:** Jeanene Strum <jstrum@wrightpartnership.org>  
**Sent:** Thursday, September 22, 2016 1:29 PM  
**To:** Adam Nafstad (anafstad@ci.albertville.mn.us); Annita Smythe; Brian Hagen; Carol Banken; City of Howard Lake (cityadmin@howard-lake.mn.us); Connie Holmes (connie@cdholmes.com); Dan Madsen (danm@cityofrockford.org); Duane Northagen; Jeanene Strum; Jeff O'Neil; Kelly Hinnenkamp (khinnenkamp@annandale.mn.us); Kevin Kress (kkress@clearwatercity.com); Laureen Bodin; Leeann Yager; Lori Johnson; Lynn Kissock ; Marc Weigle; Merton Auger; Phil Kern; Wendy Manson ; Charles P. Borrell; Christine A. Husom; Mark W. Daleiden; Michael J. Potter; PSawatzke@tds.net; Brian Streich; Gene Janikula ; Keith Franklin; Mike Bauer ; Patrick Baumgard (patrick.baumgard@mnlakesbank.com); Randy Voeller; Ray - Wright Tech Center; Scott Johnson ; Tim Zipoy; Wayne Elam; WHE (bsandberg@whe.org)  
**Cc:** Michael Langley (michael.langley@greatermsp.org); Susan Backes; Lee Kelly  
**Subject:** GreaterMSP Presentation

I have picked "**Wednesday, October 26, 2016 2:00 PM**" as the final option for the Doodle poll "**Greater MSP Presentation.**"

**Location -**

Wright County Government Center  
10 NW 2nd St., Room 235  
Buffalo, MN 55313

Thank you,  
Jeanene

**Jeanene Strum**

Executive Assistant  
763.477.3035



6800 Electric Drive | Rockford, MN 55373



Lee Kelly

---

**From:** Michael J. Potter  
**Sent:** Monday, September 26, 2016 3:39 PM  
**To:** Lee Kelly  
**Subject:** FW: Transportation News - Stay Informed

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**From:** Margaret [mailto:margaret@transportationalliance.com]  
**Sent:** Monday, September 19, 2016 9:35 AM  
**To:** Michael J. Potter <Michael.Potter@co.wright.mn.us>  
**Subject:** Transportation News - Stay Informed



Hi Michael,

**Don't Miss Out on Our Annual Meeting Featuring Post-Election Analysis: How the new political landscape will impact transportation** and our Keynote Speaker - **Robert Latham**, Pennsylvania Constructors, who will discuss the campaign that increased the fuel tax in Pennsylvania and how their Coalition is continuing to advocate for transportation.

**November 9th** - Minnesota Landscape Arboretum, Chanhassen, MN

**Register Today!**

[11/09 09:00am 2016 Annual Meeting](#)

Here is our Summary of recent transportation news in Minnesota and around the country:



SML7587  
9/29/2016

12:47:50PM

# \*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT			COUNTY BOARD		
207	ASSOCIATION OF MN COUNTIES 01-005-000-0000-6338		150.00	REGISTRATION POLICY MEETING	45145	CONFERENCES & MEETINGS
207	ASSOCIATION OF MN COUNTIES		150.00	1 Transactions		
5	<b>DEPT Total:</b>		<b>150.00</b>	<b>COUNTY BOARD</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
13	DEPT			COURT ADMINISTRATOR		
10754	CENTRAL MN MENTAL HEALTH CENTER IN 01-013-000-0000-6261		820.00	CR 16 474 EVAL SKORPAK		PROFESSIONAL SERVICES
10754	CENTRAL MN MENTAL HEALTH CENTER IN		820.00	1 Transactions		
4324	CORE PROFESSIONAL SERVICES PA 01-013-000-0000-6261		800.00	CR 15 5604 ASSESSMENT STOPPELM		PROFESSIONAL SERVICES
4324	CORE PROFESSIONAL SERVICES PA		800.00	1 Transactions		
1203	GABRIEL/CATHLEEN 01-013-000-0000-6270		100.00	FA 06 1674 APPEARANCE 9/15/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 3949 APPEARANCE 9/20/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 11 5642 APPEARANCE 9/1/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 4416 APPEARANCE 9/23/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 3880 APPEARANCE 9/21/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 4522 APPEARANCE 9/22/16		COURT APPOINTED COUNSEL
1203	GABRIEL/CATHLEEN		600.00	6 Transactions		
147	RAMACCIOTTI/FRANK 01-013-000-0000-6270		100.00	FA 11 6057 APPEARANCE 9/12/16		COURT APPOINTED COUNSEL
147	RAMACCIOTTI/FRANK		100.00	1 Transactions		
13	<b>DEPT Total:</b>		<b>2,320.00</b>	<b>COURT ADMINISTRATOR</b>	<b>4 Vendors</b>	<b>9 Transactions</b>
25	DEPT			COURT SERVICES		
6158	ARAMARK SERVICES INC 01-025-000-0000-6261		13.25	REFRESHMENTS MEETING	2007233000147	PROFESSIONAL SERVICES
6158	ARAMARK SERVICES INC		13.25	1 Transactions		
5721	CDW GOVERNMENT INC 01-025-000-0000-6620		700.00	TOPAZ TABLET PC SWS	FBH3388	COMPUTER OR SOFTWARE PURCHASES

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5721	CDW GOVERNMENT INC			700.00		1 Transactions	
4338	HEIKKINEN/DANIEL 01-025-000-0000-6331			100.00	200 MILES		TRAVEL
4338	HEIKKINEN/DANIEL			100.00		1 Transactions	
3717	HIRMAN/ALEX 01-025-000-0000-6331			197.00	394 MILES		TRAVEL
3717	HIRMAN/ALEX			197.00		1 Transactions	
3294	KORBEL/KAYLEE 01-025-000-0000-6245			35.00	REIMBURSE MCA MEMBERSHIP		MEMBERSHIPS, DUES & FEES
3294	KORBEL/KAYLEE			35.00		1 Transactions	
5486	MARCO 01-025-000-0000-6343			691.00	09/15-10/15/2016	313804015	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			691.00		1 Transactions	
3998	PREMIER BIOTECH LABS LLC 01-025-000-0000-6263			46.35	AUGUST MAIL IN UA TESTS	L302656	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			46.35		1 Transactions	
25	<b>DEPT Total:</b>			<b>1,782.60</b>	<b>COURT SERVICES</b>	<b>7 Vendors</b>	<b>7 Transactions</b>
31	DEPT				COUNTY COORDINATOR		
3921	OFFICE DEPOT 01-031-000-0000-6411			51.26	SUPPLIES 865155509001		OPERATING SUPPLIES
3921	OFFICE DEPOT			51.26		1 Transactions	
31	<b>DEPT Total:</b>			<b>51.26</b>	<b>COUNTY COORDINATOR</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
41	DEPT				COUNTY AUDITOR-TREASURER		
3468	HIIVALA/ROBERT 01-041-000-0000-6331			177.00	354 MILES		TRAVEL
3468	HIIVALA/ROBERT			177.00		1 Transactions	
433	MACATFO 01-041-000-0000-6338			30.00	MACATFO REG TRAINING X3		CONFERENCES & MEETINGS

\*\*\* **WRIGHT COUNTY** \*\*\*



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
433	MACATFO 01-041-000-0000-6338		50.00 80.00	SUMMER CONF REG HIIVALA/VAITH 2 Transactions		CONFERENCES & MEETINGS
5486	MARCO 01-041-000-0000-6343		744.72 744.72	09/15-10/15/2016 1 Transactions	313804122	MACHINERY OR EQUIPMENT LEASES
3986	SPRINT 01-041-000-0000-6203		135.72 135.72	763 238 3825 GILLMAN HS 1 Transactions	880683316 178	TELEPHONE
3410	TWIN CITY PROCESS SERVICE LLC 01-041-000-0000-6262 01-041-000-0000-6262		2.75 82.00 84.75	SERVICE CHARGE SERVICE MN STATE AUDITOR 2 Transactions	23531 23531	STATE AUDITOR-AUDITING STATE AUDITOR-AUDITING
41	<b>DEPT Total:</b>		<b>1,222.19</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>5 Vendors</b>	<b>7 Transactions</b>
63	DEPT 20929 FEDEX			IT (INFORMATIONAL TECHNOLOGY)		
20929	FEDEX 01-063-000-0000-6205		32.95 32.95	FED EX SHIPPING/HANDLING 1 Transactions	555274250	POSTAGE
3921	OFFICE DEPOT 01-063-000-0000-6411 01-063-000-0000-6411 01-063-000-0000-6411 01-063-000-0000-6411 01-063-000-0000-6411		12.76 12.99 11.42 16.19 159.52 212.88	SUPPLIES 861545639001 SUPPLIES 861543956001 SUPPLIES 861545640001 SUPPLIES 861543956001 SUPPLIES 864893802001 5 Transactions		OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES
54030	PRECISION PRINTS OF WRIGHT CO 01-063-000-0000-6411		94.00 94.00	BUSINESS CARDS X2 1 Transactions	169816	OPERATING SUPPLIES
3986	SPRINT 01-063-000-0000-6203		232.11 232.11	880683316 178 1 Transactions		TELEPHONE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
63	<b>DEPT Total:</b>		<b>571.94</b>	<b>IT (INFORMATIONAL TECHNOLOGY)</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
91	DEPT			COUNTY ATTORNEY		
1001	<b>ANOKA COUNTY SHERIFF</b> 01-091-000-0000-6263		14,773.47	50% AUG 2016 REG FORENSIC LAB	82016	REGIONAL CRIME LAB
<b>1001</b>	<b>ANOKA COUNTY SHERIFF</b>		<b>14,773.47</b>	<b>1 Transactions</b>		
3052	<b>DAKOTA COUNTY SHERIFF</b> 01-091-000-0000-6261		70.00	PROCESS SERVICE STATE V RAMSEY		PROFESSIONAL SERVICES
<b>3052</b>	<b>DAKOTA COUNTY SHERIFF</b>		<b>70.00</b>	<b>1 Transactions</b>		
1264	<b>DELL MARKETING LP</b> 01-091-000-0000-6620		2,477.55-	CREDIT	XK1JRW464	COMPUTER OR SOFTWARE PURCHASES
	01-091-000-0000-6620		2,535.81	COMPUTERS X3	ZK1NDK695	COMPUTER OR SOFTWARE PURCHASES
<b>1264</b>	<b>DELL MARKETING LP</b>		<b>58.26</b>	<b>2 Transactions</b>		
586	<b>FRAZIER/TERRY</b> 01-091-000-0000-6331		182.00	364 MILES		TRAVEL
<b>586</b>	<b>FRAZIER/TERRY</b>		<b>182.00</b>	<b>1 Transactions</b>		
5486	<b>MARCO</b> 01-091-000-0000-6343		838.00	9/15-10/15/2016	313803744	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>		<b>838.00</b>	<b>1 Transactions</b>		
1247	<b>MARIPOSA PUBLISHING</b> 01-091-000-0000-6235		65.00	2017 MN ATTORNEY BOOK		PUBLICATIONS & BROCHURES
<b>1247</b>	<b>MARIPOSA PUBLISHING</b>		<b>65.00</b>	<b>1 Transactions</b>		
3986	<b>SPRINT</b> 01-091-000-0000-6203		98.56	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>98.56</b>	<b>1 Transactions</b>		
58254	<b>ST CLOUD STAMP &amp; SIGN INC</b> 01-091-000-0000-6411		209.18	STAMPS	187949	OPERATING SUPPLIES
<b>58254</b>	<b>ST CLOUD STAMP &amp; SIGN INC</b>		<b>209.18</b>	<b>1 Transactions</b>		
3410	<b>TWIN CITY PROCESS SERVICE LLC</b> 01-091-000-0000-6261		41.00	SERVICE FEES	23722	PROFESSIONAL SERVICES

\*\*\* **WRIGHT COUNTY** \*\*\*



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

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3410	TWIN CITY PROCESS SERVICE LLC		41.00		1 Transactions	
91	<b>DEPT Total:</b>		16,335.47	<b>COUNTY ATTORNEY</b>	<b>9 Vendors</b>	<b>10 Transactions</b>
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	<b>ALLINA HOSPITALS &amp; CLINICS</b>					
	01-100-000-0000-6912		1.91	SERVICE CHARGE	II10019708	SAFETY PROGRAM
	01-100-000-0000-6912		9.61	INVOICE PAID SHORT 2/23/2016	II10019708	SAFETY PROGRAM
	01-100-000-0000-6912		10.00	SERVICE CHARGE	II10020490	SAFETY PROGRAM
	01-100-000-0000-6912		226.00	HEARTSAFE PKG 2/29/2016	II10020490	SAFETY PROGRAM
1709	<b>ALLINA HOSPITALS &amp; CLINICS</b>		247.52		4 Transactions	
3162	<b>GRANITE ELECTRONICS</b>					
	01-100-000-0000-6305		10.00	SERVICE CHARGE		800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		2,851.28	REPAIRS 800MHZ TOWERS	1530024591	800MHZ MAINTENANCE EXPENSE
3162	<b>GRANITE ELECTRONICS</b>		2,861.28		2 Transactions	
1107	<b>ST CLOUD/CITY OF</b>					
	01-100-000-0000-6305		12,646.16	ESB 2016 SUPPORT/MAINT	AR003227	800MHZ MAINTENANCE EXPENSE
1107	<b>ST CLOUD/CITY OF</b>		12,646.16		1 Transactions	
100	<b>DEPT Total:</b>		15,754.96	<b>OTHER GENERAL GOVERNMENT</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
101	DEPT			COUNTY RECORDER		
5486	<b>MARCO</b>					
	01-101-000-0000-6343		177.00	9/10-10/10/2016	313398919	MACHINERY OR EQUIPMENT LEASES
5486	<b>MARCO</b>		177.00		1 Transactions	
3921	<b>OFFICE DEPOT</b>					
	01-101-000-0000-6411		184.88	SUPPLIES 864305027001		OPERATING SUPPLIES
	01-101-000-0000-6411		23.09	SUPPLIES 864305082001		OPERATING SUPPLIES
	01-101-000-0000-6411		11.42	SUPPLIES 863967942001		OPERATING SUPPLIES
	01-101-000-0000-6411		23.49	SUPPLIES 866187860001		OPERATING SUPPLIES
	01-101-000-0000-6411		341.46	SUPPLIES 866188135001		OPERATING SUPPLIES
	01-101-000-0000-6411		196.49	SUPPLIES 863967793001		OPERATING SUPPLIES
	01-101-000-0000-6411		21.93	SUPPLIES 863967941001		OPERATING SUPPLIES
3921	<b>OFFICE DEPOT</b>		802.76		7 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3986	SPRINT 01-101-000-0000-6203		49.28	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>49.28</b>	<b>1 Transactions</b>		
<b>101</b>	<b>DEPT Total:</b>		<b>1,029.04</b>	<b>COUNTY RECORDER</b>	<b>3 Vendors</b>	<b>9 Transactions</b>
103	DEPT 5721 CDW GOVERNMENT INC 01-103-000-0000-6620		817.53	SURVEYOR SOFTWARE ADOBE	FGP7075	COMPUTER OR SOFTWARE PURCHASES
<b>5721</b>	<b>CDW GOVERNMENT INC</b>		<b>817.53</b>	<b>1 Transactions</b>		
<b>103</b>	<b>DEPT Total:</b>		<b>817.53</b>	<b>SURVEYOR</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
105	DEPT 5486 MARCO 01-105-000-0000-6343		341.00	ASSESSOR 09/15-10/15/2016	313689846	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>		<b>341.00</b>	<b>1 Transactions</b>		
3986	SPRINT 01-105-000-0000-6203		79.98	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>79.98</b>	<b>1 Transactions</b>		
<b>105</b>	<b>DEPT Total:</b>		<b>420.98</b>	<b>ASSESSOR</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
107	DEPT 5486 MARCO 01-107-000-0000-6343		594.00	PLANNING AND ZONING 9/15-10/15/2016	313689952	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>		<b>594.00</b>	<b>1 Transactions</b>		
3986	SPRINT 01-107-000-0000-6203		45.70	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>45.70</b>	<b>1 Transactions</b>		
<b>107</b>	<b>DEPT Total:</b>		<b>639.70</b>	<b>PLANNING AND ZONING</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
111	DEPT 6156 AMERIPRIDE SERVICES 01-111-000-0000-6302		55.22	BUILDING CARE CREDIT FOR DOUBLE PAYMENT	228530	JAIL/LEC REPAIRS AND MAINTENANCE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6156	AMERIPRIDE SERVICES		42.13	UNIFORMS GC 9/20/2016	829079	REPAIRS & MAINTENANCE
				2 Transactions		
5974	CENTER POINT ENERGY					
	01-111-000-0000-6410		634.95	5866092		FUEL FOR BUILDINGS
	01-111-000-0000-6410		28.83	5942963		FUEL FOR BUILDINGS
5974	CENTER POINT ENERGY		663.78			
				2 Transactions		
2609	CENTURYLINK					
	01-111-000-0000-6251		69.12	763 682 2411 493		UTILITY SERVICES
	01-111-000-0000-6251		65.67	763 682 6301 951		UTILITY SERVICES
	01-111-000-0000-6251		131.34	763 682 4218 302		UTILITY SERVICES
	01-111-000-0000-6251		32.98	763 682 9707 099		UTILITY SERVICES
2609	CENTURYLINK		299.11			
				4 Transactions		
3041	GLUNZ CONSTRUCTION SEPTIC SERVICE					
	01-111-000-0000-6302		130.00	PUMPING TANK SSSIL	1587	JAIL/LEC REPAIRS AND MAINTENANCE
3041	GLUNZ CONSTRUCTION SEPTIC SERVICE		130.00			
				1 Transactions		
2812	GRAINGER					
	01-111-000-0000-6302		25.88	SUPPLIES LEC	9220185673	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302		6.86	SUPPLIES LEC	9222396443	JAIL/LEC REPAIRS AND MAINTENANCE
2812	GRAINGER		32.74			
				2 Transactions		
3531	GRANITE PEST CONTROL SERVICES					
	01-111-000-0000-6301		175.00	FALL EXTERIOR TREATMENT PW	75078	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		279.00	FALL EXTERIOR TREATMENT LEC	75079	JAIL/LEC REPAIRS AND MAINTENANCE
3531	GRANITE PEST CONTROL SERVICES		454.00			
				2 Transactions		
2001	HILLYARD INC - MINNEAPOLIS					
	01-111-000-0000-6411		213.96	SUPPLIES HWYBLD	602224220	OPERATING SUPPLIES
	01-111-000-0000-6411		54.50	SUPPLIES GC	602227918	OPERATING SUPPLIES
2001	HILLYARD INC - MINNEAPOLIS		268.46			
				2 Transactions		
3141	LAPLANT DEMO INC					
	01-111-000-0000-6251		679.54	WASTE DISPOSAL GC 9/8/16	43760	UTILITY SERVICES
	01-111-000-0000-6252		560.39	WASTE DISPOSAL LEC 9/8/16	43761	JAIL/LEC UTILITY SERVICES
3141	LAPLANT DEMO INC		1,239.93			
				2 Transactions		

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

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3921	OFFICE DEPOT 01-111-000-0000-6411		449.90	CHAIR MATS GC 863542518001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>449.90</b>	<b>1</b> Transactions		
3986	SPRINT 01-111-000-0000-6204		515.79	880683316 178		JAIL/LEC TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>515.79</b>	<b>1</b> Transactions		
3651	SUMMIT COMPANIES 01-111-000-0000-6301		240.00	REPAIRS SPRINKLER HEAD GC	2109013	REPAIRS & MAINTENANCE
	01-111-000-0000-6302		572.00	REPAIRS SPRINKLER HEAD LEC	2109014	JAIL/LEC REPAIRS AND MAINTENANCE
<b>3651</b>	<b>SUMMIT COMPANIES</b>		<b>812.00</b>	<b>2</b> Transactions		
1538	WRIGHT COUNTY HIGHWAY DEPT 01-111-000-0000-6411		40.51	FUEL GC MAINT	586	OPERATING SUPPLIES
	01-111-000-0000-6412		16.07	FUEL LEC MAINT	586	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		43.69	FUEL LEC MAINT	586	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		133.37	FUEL LEC MAINT	586	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		51.78	EXTRA FUEL LEC MAINT	586	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		36.72	FUEL LEC MAINT	586	JAIL/LEC OPERATING SUPPLIES
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>322.14</b>	<b>6</b> Transactions		
<b>111</b>	<b>DEPT Total:</b>		<b>5,229.98</b>	<b>BUILDING CARE</b>	<b>12 Vendors</b>	<b>27 Transactions</b>
121	DEPT			VETERANS SERVICE		
3986	SPRINT 01-121-000-0000-6203		37.99	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>37.99</b>	<b>1</b> Transactions		
<b>121</b>	<b>DEPT Total:</b>		<b>37.99</b>	<b>VETERANS SERVICE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
201	DEPT			SHERIFF		
1001	ANOKA COUNTY SHERIFF 01-201-000-0000-6263		14,773.47	50% AUG 2016 REG FORENSIC LAB	82016	REGIONAL CRIME LAB
<b>1001</b>	<b>ANOKA COUNTY SHERIFF</b>		<b>14,773.47</b>	<b>1</b> Transactions		
10734	CENEX FLEETCARD 01-201-000-0000-6451		21.91	FUEL	126263CL	FUEL - LUBE ETC

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10734	CENEX FLEETCARD			21.91		1 Transactions	
3064	EMERGENCY AUTOMOTIVE TECH INC 01-201-000-0000-6621			47.98	POLE IN SQUAD CENTER CONSOLE	DL092216 25	FURNITURE & EQUIPMENT
3064	EMERGENCY AUTOMOTIVE TECH INC			47.98		1 Transactions	
1124	INTERSTATE AUTOMOTIVE 01-201-000-0000-6261			135.00	16027521	2410	PROFESSIONAL SERVICES
1124	INTERSTATE AUTOMOTIVE			135.00		1 Transactions	
1628	JUNCTION TOWING & AUTO REPAIR 01-201-000-0000-6261			230.00	16027683	42869	PROFESSIONAL SERVICES
1628	JUNCTION TOWING & AUTO REPAIR			230.00		1 Transactions	
5756	KEEPRS INC 01-201-000-0000-6621			520.00-	GLOCKS MEEMKEN,LAURENT	322511	FURNITURE & EQUIPMENT
	01-201-000-0000-6621			14,490.00	GLOCK PISTOLS	322511	FURNITURE & EQUIPMENT
	01-201-000-0000-6621			8,750.00-	GLOCK TRADE INS	322511	FURNITURE & EQUIPMENT
5756	KEEPRS INC			5,220.00		3 Transactions	
6841	L3 COMMUNICATIONS INC 01-201-000-0000-6411			1,700.70	CABLE EXTENSIONS DVR, USB	0245691 IN	OPERATING SUPPLIES
	01-201-000-0000-6411			288.75	BATTERY VLP2 TRANSMITTER	0245870IN	OPERATING SUPPLIES
6841	L3 COMMUNICATIONS INC			1,989.45		2 Transactions	
5486	MARCO 01-201-000-0000-6343			1,032.00	09/15-10/15/2016	313576035	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			1,032.00		1 Transactions	
3844	NET TRANSCRIPTS INC 01-201-000-0000-6261			660.68	TRANSCRIBE STATEMENTS	9390IN	PROFESSIONAL SERVICES
3844	NET TRANSCRIPTS INC			660.68		1 Transactions	
6506	NORTH SUBURBAN TOWING INC 01-201-000-0000-6261			355.00	16027623	205275	PROFESSIONAL SERVICES
6506	NORTH SUBURBAN TOWING INC			355.00		1 Transactions	
3921	OFFICE DEPOT 01-201-000-0000-6411			54.99	SUPPLIES 865180509001		OPERATING SUPPLIES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-201-000-0000-6411		390.51	SUPPLIES 864534129001		OPERATING SUPPLIES
	01-201-000-0000-6411		57.26	SUPPLIES 865708142001		OPERATING SUPPLIES
	01-201-000-0000-6411		168.00	SUPPLIES 864533861001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>670.76</b>		<b>4</b> Transactions	
6161	<b>PERFORMANCE KENNELS INC</b>					
	01-201-000-0000-6261		103.20	K9 MAINT	2855	PROFESSIONAL SERVICES
<b>6161</b>	<b>PERFORMANCE KENNELS INC</b>		<b>103.20</b>		<b>1</b> Transactions	
3986	<b>SPRINT</b>					
	01-201-000-0000-6203		49.28	612 807 6563		TELEPHONE
	01-201-000-0000-6203		3,053.38	880683316 178		TELEPHONE
	01-201-000-0000-6203		9.21	763 458 6001		TELEPHONE
	01-201-000-0000-6301		2,997.09	271188815 DATA CARDS 8/15-9/14	271188815106	REPAIRS & MAINTENANCE
<b>3986</b>	<b>SPRINT</b>		<b>6,108.96</b>		<b>4</b> Transactions	
2490	<b>UNITED PARCEL SERVICE</b>					
	01-201-000-0000-6205		18.77	SHIPPING CHARGES	140177386	POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>18.77</b>		<b>1</b> Transactions	
4394	<b>US BANK VOYAGER FLEET SYSTEMS</b>					
	01-201-000-0000-6451		14,459.20	FUEL SEPT 2016	869359059639	FUEL - LUBE ETC
<b>4394</b>	<b>US BANK VOYAGER FLEET SYSTEMS</b>		<b>14,459.20</b>		<b>1</b> Transactions	
<b>201</b>	<b>DEPT Total:</b>		<b>45,826.38</b>	<b>SHERIFF</b>	<b>15 Vendors</b>	<b>24 Transactions</b>
<b>250</b>	<b>DEPT</b>			<b>SHERIFF-CORRECTIONS</b>		
6158	<b>ARAMARK SERVICES INC</b>					
	01-250-000-0000-6459		1,000.00	BALANCE DUE INMATE MEAL INVOIC	2007233000129	LAW ENFORCE-JAIL FOOD-LAUNDRY
<b>6158</b>	<b>ARAMARK SERVICES INC</b>		<b>1,000.00</b>		<b>1</b> Transactions	
389	<b>BEAN/JODI</b>					
	01-250-000-0000-6331		107.00	214 MILES		TRAVEL
<b>389</b>	<b>BEAN/JODI</b>		<b>107.00</b>		<b>1</b> Transactions	
881	<b>BOB BARKER COMPANY INC</b>					
	01-250-000-0000-6621		2,818.40	HANDCUFFS(50/EA) LEG IRONS(25/	1001310757	FURNITURE & EQUIPMENT
<b>881</b>	<b>BOB BARKER COMPANY INC</b>		<b>2,818.40</b>		<b>1</b> Transactions	

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5721	CDW GOVERNMENT INC 01-250-000-0000-6620			333.00	TOPAZ SIGNATURE 1X5 LCD ROHS	FJB1325	COMPUTER OR SOFTWARE PURCHASES
<b>5721</b>	<b>CDW GOVERNMENT INC</b>			<b>333.00</b>	<b>1 Transactions</b>		
43808	MCKESSON MEDICAL-SURGICAL 01-250-000-0000-6458			416.95	MEDICAL SUPPLIES	85691909	JAIL MEDICAL
<b>43808</b>	<b>MCKESSON MEDICAL-SURGICAL</b>			<b>416.95</b>	<b>1 Transactions</b>		
3921	OFFICE DEPOT 01-250-000-0000-6411			94.05	SUPPLIES 866026600001		OPERATING SUPPLIES
	01-250-000-0000-6411			38.98	SUPPLIES 866027016001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>133.03</b>	<b>2 Transactions</b>		
6915	OFFICE OF MN IT SERVICES 01-250-000-0000-6261			49.30	VOICE SERVICES AUG 2016	W16080659	PROFESSIONAL SERVICES
<b>6915</b>	<b>OFFICE OF MN IT SERVICES</b>			<b>49.30</b>	<b>1 Transactions</b>		
1276	TIMEKEEPING SYSTEMS INC 01-250-000-0000-6620			1,025.00	SUPPORT SUBSCRIPTION 08/16/2016 08/15/2017	101282973	COMPUTER OR SOFTWARE PURCHASES
<b>1276</b>	<b>TIMEKEEPING SYSTEMS INC</b>			<b>1,025.00</b>	<b>1 Transactions</b>		
74329	WRIGHT COUNTY JAIL ADMIN 01-250-000-0000-6261			6.00	DOC INMATE TRAIN RIDE 09/02/2016 09/02/2016	224327	PROFESSIONAL SERVICES
	01-250-000-0000-6261			6.00	DOC INMATE TRAIN RIDE 09/23/2016 09/23/2016	245049	PROFESSIONAL SERVICES
<b>74329</b>	<b>WRIGHT COUNTY JAIL ADMIN</b>			<b>12.00</b>	<b>2 Transactions</b>		
<b>250</b>	<b>DEPT Total:</b>			<b>5,894.68</b>	<b>SHERIFF-CORRECTIONS</b>	<b>9 Vendors</b>	<b>11 Transactions</b>
<b>521</b>	<b>DEPT</b>				<b>PARKS</b>		
194	ELK RIVER MUNICIPAL UTILITIES 01-521-000-0000-6251			95.38	ELECTRIC FEES	3179	UTILITY SERVICES - ELECTRICITY
<b>194</b>	<b>ELK RIVER MUNICIPAL UTILITIES</b>			<b>95.38</b>	<b>1 Transactions</b>		
5486	MARCO 01-521-000-0000-6343			314.00	9/15-10/15/2016	313690083	MACHINERY OR EQUIPMENT LEASES

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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>5486</b>	<b>MARCO</b>			<b>314.00</b>		<b>1</b> Transactions	
7510	<b>MENARDS - BUFFALO</b> 01-521-000-0000-6301			44.97	SUPPLIES	23509	REPAIRS & MAINTENANCE
<b>7510</b>	<b>MENARDS - BUFFALO</b>			<b>44.97</b>		<b>1</b> Transactions	
6832	<b>MINI BIFF INC</b> 01-521-000-0000-6301			1,201.32	PORTA TOILET RENTALS AUG 2016		REPAIRS & MAINTENANCE
<b>6832</b>	<b>MINI BIFF INC</b>			<b>1,201.32</b>		<b>1</b> Transactions	
4078	<b>SILENT RUN ADVENTURES LLC</b> 01-521-000-0000-6450			750.00	WINTER PROGRAMS DEPOSIT	1214	RECREATION PROGRAMS
<b>4078</b>	<b>SILENT RUN ADVENTURES LLC</b>			<b>750.00</b>		<b>1</b> Transactions	
3986	<b>SPRINT</b> 01-521-000-0000-6203			61.31	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>			<b>61.31</b>		<b>1</b> Transactions	
4957	<b>WESTSIDE WHOLESALE TIRE</b> 01-521-000-0000-6452			746.55	TIRES TRAILER #672	775595	VEHICLE MAINTENANCE
<b>4957</b>	<b>WESTSIDE WHOLESALE TIRE</b>			<b>746.55</b>		<b>1</b> Transactions	
4545	<b>YRU CONTRACTING INC</b> 01-521-000-0000-6301			5,500.00	TRAIL ESTABLISHMENT	303	REPAIRS & MAINTENANCE
<b>4545</b>	<b>YRU CONTRACTING INC</b>			<b>5,500.00</b>		<b>1</b> Transactions	
<b>521</b>	<b>DEPT Total:</b>			<b>8,713.53</b>	<b>PARKS</b>	<b>8 Vendors</b>	<b>8 Transactions</b>
<b>603</b>	DEPT				EXTENSION		
5486	<b>MARCO</b> 01-603-000-0000-6343			416.40	9/10-10/10/2016	313409310	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>			<b>416.40</b>		<b>1</b> Transactions	
3921	<b>OFFICE DEPOT</b> 01-603-000-0000-6244			64.38	SUPPLIES 863106498001		PROGRAM EXPENSES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>64.38</b>		<b>1</b> Transactions	
1617	<b>REGENTS OF THE UNIVERSITY OF MN</b> 01-603-000-0000-6117			2,560.65	REIMBURSE U OF MN INTERNS	0300016240	CONTRACT PROGRAM COORDINATOR

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-603-000-0000-6117		REIMBURSE U OF MN INTERNS	0300016244	CONTRACT PROGRAM COORDINATOR
	01-603-000-0000-6117		REIMBURSE U OF MN MOA	0300016435	CONTRACT PROGRAM COORDINATOR
<b>1617</b>	<b>REGENTS OF THE UNIVERSITY OF MN</b>		<b>45,291.80</b>	<b>3 Transactions</b>	
<b>603</b>	<b>DEPT Total:</b>		<b>45,772.58</b>	<b>EXTENSION</b>	<b>3 Vendors</b>
					<b>5 Transactions</b>
<b>1</b>	<b>Fund Total:</b>		<b>152,570.81</b>	<b>GENERAL REVENUE FUND</b>	<b>140 Transactions</b>

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
101	DEPT				COUNTY RECORDER		
	3921 OFFICE DEPOT						
	02-101-000-0000-6622			25.49	SUPPLIES 863967793001		EQUIPMENT PURCHASED
	3921 OFFICE DEPOT			25.49	1 Transactions		
101	<b>DEPT Total:</b>			<b>25.49</b>	<b>COUNTY RECORDER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
282	DEPT				NUCLEAR POWER PLANT		
	3986 SPRINT						
	02-282-000-0000-6859			171.85	880683316 178		MISCELLANEOUS EXPENSES
	3986 SPRINT			171.85	1 Transactions		
282	<b>DEPT Total:</b>			<b>171.85</b>	<b>NUCLEAR POWER PLANT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
2	<b>Fund Total:</b>			<b>197.34</b>	<b>RESERVES FUND</b>		<b>2 Transactions</b>

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
525	<b>CENTURYLINK</b> 03-310-000-0000-6203		147.07	INTERNET LINES SHOPS 100416	430864594	TELEPHONE
<b>525</b>	<b>CENTURYLINK</b>		<b>147.07</b>	1 Transactions		
3921	<b>OFFICE DEPOT</b> 03-310-000-0000-6409		55.76	OFFICE SUPPLIES 100416	864949538	OFFICE SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>55.76</b>	1 Transactions		
3986	<b>SPRINT</b> 03-310-000-0000-6203		84.30	880683316 178		TELEPHONE
<b>3986</b>	<b>SPRINT</b>		<b>84.30</b>	1 Transactions		
2487	<b>WINDSTREAM</b> 03-310-000-0000-6203		184.44	3 LINES 7636581570 100416	SHOPS	TELEPHONE
<b>2487</b>	<b>WINDSTREAM</b>		<b>184.44</b>	1 Transactions		
1538	<b>WRIGHT COUNTY HIGHWAY DEPT</b> 03-310-000-0000-6409		4.80	OFFICE SUPPLIES 100416	KLATT	OFFICE SUPPLIES
	03-310-000-0000-6205		7.35	MAIL PICKUP 100416	POST OF	POSTAGE
	03-310-000-0000-6205		8.95	POSTAGE 100416	POST OF	POSTAGE
	03-310-000-0000-6205		0.60	POSTAGE 100416	POST OF	POSTAGE
	03-310-000-0000-6409		9.53	OFFICE SUPPLIES 100416	WALMART	OFFICE SUPPLIES
	03-310-000-0000-6409		14.88	OFFICE SUPPLIES 100416	WALMART	OFFICE SUPPLIES
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>46.11</b>	6 Transactions		
310	<b>DEPT Total:</b>		<b>517.68</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>5 Vendors</b>	<b>10 Transactions</b>
320	DEPT			HIGHWAY ENGINEERING		
7330	<b>NAGELL APPRAISAL &amp; CONSULTING</b> 03-320-000-0000-6506		900.00	JOB 1341 PAR 55 CONDEMN 100416	24095	APPRAISAL & AQUISITION FEES
<b>7330</b>	<b>NAGELL APPRAISAL &amp; CONSULTING</b>		<b>900.00</b>	1 Transactions		
320	<b>DEPT Total:</b>		<b>900.00</b>	<b>HIGHWAY ENGINEERING</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
330	DEPT			HIGHWAY MAINTENANCE		
525	<b>CENTURYLINK</b> 03-330-000-0000-6543		29.14	SIGNAL LIGHTS 100416	314117353	TRAFFIC SIGNALS

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
525	CENTURYLINK			29.14		1 Transactions	
1817	COMPASS MINERALS AMERICA INC 03-330-000-0000-6533			26,178.94	SALT - OTSEGO 100416	71527141	DEICING MATERIALS
1817	COMPASS MINERALS AMERICA INC			26,178.94		1 Transactions	
194	ELK RIVER MUNICIPAL UTILITIES 03-330-000-0000-6543			15.41	LIGHT ON CR 42 100416	C#22826	TRAFFIC SIGNALS
	03-330-000-0000-6543			15.41	LIGHT ON CR 36 100416	C#22826	TRAFFIC SIGNALS
	03-330-000-0000-6543			18.67	LIGHT ON CR 37 100416	C#22827	TRAFFIC SIGNALS
	03-330-000-0000-6543			18.67	LIGHT ON CR 42 100416	C#22827	TRAFFIC SIGNALS
194	ELK RIVER MUNICIPAL UTILITIES			68.16		4 Transactions	
1559	JAKES EXCAVATING 03-330-000-0000-6540			16,177.50	CULV REPLACEMENT 100416	2999	COUNTY WIDE CULVERT PROJECTS
1559	JAKES EXCAVATING			16,177.50		1 Transactions	
1721	M-R SIGN COMPANY INC 03-330-000-0000-6539			848.02	SIGNS 100416	192613	TRAFFIC CONTROL
1721	M-R SIGN COMPANY INC			848.02		1 Transactions	
1538	WRIGHT COUNTY HIGHWAY DEPT 03-330-000-0000-6539			71.70	SIGN SHOP SUPPLIES 100416	MENARDS	TRAFFIC CONTROL
1538	WRIGHT COUNTY HIGHWAY DEPT			71.70		1 Transactions	
4433	XCEL ENERGY 03-330-000-0000-6543			8.43	LIGHT SO HAVEN 100416	10828526	TRAFFIC SIGNALS
4433	XCEL ENERGY			8.43		1 Transactions	
330	DEPT Total:			43,381.89	HIGHWAY MAINTENANCE	7 Vendors	10 Transactions
340	DEPT				HIGHWAY SHOP MAINTENANCE		
6156	AMERIPRIDE SERVICES 03-340-000-0000-6411			49.41	SHOP SUPPLIES SEPT 20 100416	00829099	OPERATING SUPPLIES
	03-340-000-0000-6599			15.34	RUGS WEEK SEPT 20 100416	00829099	BUILDING MAINTENANCE-P.W.BLDG.
	03-340-000-0000-6411			49.41	SHOP SUPPLIES SEPT 27 100416	00831350	OPERATING SUPPLIES
	03-340-000-0000-6599			9.59	RUGS SEPT 27 100416	00831350	BUILDING MAINTENANCE-P.W.BLDG.
6156	AMERIPRIDE SERVICES			123.75		4 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
7544	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>					
	03-340-000-0000-6563		1,415.27	DIESEL FUEL 100416	4224395	DIESEL
	03-340-000-0000-6563		1,440.60	DIESEL FUEL 100416	6213069	DIESEL
<b>7544</b>	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>		<b>2,855.87</b>		<b>2</b> Transactions	
1783	<b>CNH INDUSTRIAL CAPITAL PRODUCTIVITY</b>					
	03-340-000-0000-6574		646.13	5043931119101198 PARTS 100416	RB53963	REPAIR PARTS
	03-340-000-0000-6575		64.84	5043931119101198 LBR 100416	RB53963	OUTSIDE LABOR
<b>1783</b>	<b>CNH INDUSTRIAL CAPITAL PRODUCTIVITY</b>		<b>710.97</b>		<b>2</b> Transactions	
2812	<b>GRAINGER</b>					
	03-340-000-0000-6574		244.35	INV 9223330847 PARTS 100416	PARTS	REPAIR PARTS
<b>2812</b>	<b>GRAINGER</b>		<b>244.35</b>		<b>1</b> Transactions	
991	<b>HERC-U-LIFT</b>					
	03-340-000-0000-6575		144.36	OUTSIDE LABOR 100416	W299871	OUTSIDE LABOR
<b>991</b>	<b>HERC-U-LIFT</b>		<b>144.36</b>		<b>1</b> Transactions	
600	<b>MORRIES PARTS &amp; SERVICE GROUP</b>					
	03-340-000-0000-6574		86.92	REPAIR PARTS 100416	502311FOW	REPAIR PARTS
	03-340-000-0000-6574		879.23	REPAIR PARTS 100416	502323FOW	REPAIR PARTS
	03-340-000-0000-6574		215.18	REPAIR PARTS 100416	502356FOW	REPAIR PARTS
<b>600</b>	<b>MORRIES PARTS &amp; SERVICE GROUP</b>		<b>1,181.33</b>		<b>3</b> Transactions	
1234	<b>MUMFORD SANITATION</b>					
	03-340-000-0000-6597		39.49	GARBAGE WAV SHOP 100416	110901	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6597		39.49	GARBAGE FRENCH LK SHOP 100416	110901	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6597		39.49	GARBAGE MAPLE LK SHOP 100416	110901	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6597		39.48	GARBAGE COKATO SHOP 100416	110901	BUILDING MAINTENANCE-OUTLYING SHO
<b>1234</b>	<b>MUMFORD SANITATION</b>		<b>157.95</b>		<b>4</b> Transactions	
3579	<b>RODRIGUEZ/MICHAEL</b>					
	03-340-000-0000-6575		75.00	SEAT REPAIR 100416		OUTSIDE LABOR
<b>3579</b>	<b>RODRIGUEZ/MICHAEL</b>		<b>75.00</b>		<b>1</b> Transactions	
926	<b>ROYAL TIRE INC</b>					
	03-340-000-0000-6570		20.00	TIRES - LABOR 100416	4-609764	TIRES
	03-340-000-0000-6570		196.19	TIRES 100416	4-609764	TIRES
	03-340-000-0000-6570		584.92	TIRES 100416	4-609766	TIRES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	03-340-000-0000-6570		52.00	TIRES - LABOR 100416	4-609867	TIRES
	03-340-000-0000-6570		528.97	TIRES 100416	4-609867	TIRES
<b>926</b>	<b>ROYAL TIRE INC</b>		<b>1,382.08</b>		<b>5 Transactions</b>	
270	RYAN CHEVROLET					
	03-340-000-0000-6574		58.70	PARTS 100416	362272	REPAIR PARTS
<b>270</b>	<b>RYAN CHEVROLET</b>		<b>58.70</b>		<b>1 Transactions</b>	
3482	UNIQUE TRUCK EQUIPMENT INC					
	03-340-000-0000-6574		43.45	PARTS 100416	68067A	REPAIR PARTS
<b>3482</b>	<b>UNIQUE TRUCK EQUIPMENT INC</b>		<b>43.45</b>		<b>1 Transactions</b>	
1538	WRIGHT COUNTY HIGHWAY DEPT					
	03-340-000-0000-6562		2.00	LIC FEE 100416	DMV	LICENSE FEES
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>2.00</b>		<b>1 Transactions</b>	
<b>340</b>	<b>DEPT Total:</b>		<b>6,979.81</b>	<b>HIGHWAY SHOP MAINTENANCE</b>	<b>12 Vendors</b>	<b>26 Transactions</b>
380	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
4380	NILFISK INC					
	03-380-000-0000-6699		35,535.39	ADVANCE SWEEPER 100416	11789447	EQUIPMENT-R & B MAJOR
<b>4380</b>	<b>NILFISK INC</b>		<b>35,535.39</b>		<b>1 Transactions</b>	
<b>380</b>	<b>DEPT Total:</b>		<b>35,535.39</b>	<b>UNALLOCATED NON-HIGHWAY OPERAT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>3</b>	<b>Fund Total:</b>		<b>87,314.77</b>	<b>ROAD AND BRIDGE FUND</b>		<b>48 Transactions</b>

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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
<b>150</b>	DEPT			LEVY STABILIZATION FUND		
2731	<b>SGA GROUP INC</b> 34-150-000-0000-6605		2,401.00	DESIGN SERVICE PHASE 1	160922	SITE IMPROVEMENTS
<b>2731</b>	<b>SGA GROUP INC</b>		<b>2,401.00</b>	1 Transactions		
2340	<b>WRIGHT COUNTY AUDITOR TREASURER</b> 34-150-000-0000-6605		300.00	SEPTIC PERMIT FEE CHALET		SITE IMPROVEMENTS
<b>2340</b>	<b>WRIGHT COUNTY AUDITOR TREASURER</b>		<b>300.00</b>	1 Transactions		
<b>150</b>	<b>DEPT Total:</b>		<b>2,701.00</b>	<b>LEVY STABILIZATION FUND</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>161</b>	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
1655	<b>CENTRAL MCGOWAN INC</b> 34-161-000-0000-6605		14,528.89	WELDING ROOM EQUIP HWYBLD	963745	HIGHWAY BUILDING
<b>1655</b>	<b>CENTRAL MCGOWAN INC</b>		<b>14,528.89</b>	1 Transactions		
<b>161</b>	<b>DEPT Total:</b>		<b>14,528.89</b>	<b>HIGHWAY BUILDING BOND PROCEEDS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>34</b>	<b>Fund Total:</b>		<b>17,229.89</b>	<b>CAPITAL IMPROVEMENTS FUND</b>		<b>3 Transactions</b>

\*\*\* WRIGHT COUNTY \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

41 DITCH FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
658	DEPT			COUNTY DITCH NO 10		
3699	YOUNG/MIKE 41-658-000-0000-6261		42.50	CD #10 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
3699	YOUNG/MIKE		42.50	1 Transactions		
658	<b>DEPT Total:</b>		<b>42.50</b>	<b>COUNTY DITCH NO 10</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
661	DEPT			COUNTY DITCH NO 14		
3699	YOUNG/MIKE 41-661-000-0000-6261		85.00	CD #14 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
3699	YOUNG/MIKE		85.00	1 Transactions		
661	<b>DEPT Total:</b>		<b>85.00</b>	<b>COUNTY DITCH NO 14</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
678	DEPT			COUNTY DITCH NO 33		
3699	YOUNG/MIKE 41-678-000-0000-6261		106.25	CD #33 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
3699	YOUNG/MIKE		106.25	1 Transactions		
678	<b>DEPT Total:</b>		<b>106.25</b>	<b>COUNTY DITCH NO 33</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
687	DEPT			JOINT DITCH NO 4		
4398	DUDE'S TILING LLC 41-687-000-0000-6261		2,868.47	JD 14 REPAIR AREA 5	201609	PROFESSIONAL SERVICES
4398	DUDE'S TILING LLC		2,868.47	1 Transactions		
1311	RETTMANN JR/EDWARD H 41-687-000-0000-6261		13,750.00	JD4 CLEAN OUT	09172016	PROFESSIONAL SERVICES
1311	RETTMANN JR/EDWARD H		13,750.00	1 Transactions		
3699	YOUNG/MIKE 41-687-000-0000-6261		42.50	JD #4 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
3699	YOUNG/MIKE		42.50	1 Transactions		
687	<b>DEPT Total:</b>		<b>16,660.97</b>	<b>JOINT DITCH NO 4</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
689	DEPT			JOINT DITCH NO 14		

**\*\*\* WRIGHT COUNTY \*\*\***



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

**41** DITCH FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3699	<b>YOUNG/MIKE</b>				
	41-689-000-0000-6261		JD #14 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
<b>3699</b>	<b>YOUNG/MIKE</b>			<b>1</b> Transactions	
<b>689</b>	<b>DEPT Total:</b>		<b>127.50</b>	<b>JOINT DITCH NO 14</b>	<b>1 Vendors</b> <b>1 Transactions</b>
<b>41</b>	<b>Fund Total:</b>		<b>17,022.22</b>	<b>DITCH FUND</b>	<b>7 Transactions</b>

\*\*\* WRIGHT COUNTY \*\*\*



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 70 TRUST AND AGENCY FUNI

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
840	DEPT			FORFEIT TAXES		
	3468 HIIVALA/ROBERT					
	70-840-000-0000-6331		47.00	94 MILES		TRAVEL
	3468 HIIVALA/ROBERT		47.00		1 Transactions	
840	<b>DEPT Total:</b>		<b>47.00</b>	<b>FORFEIT TAXES</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
70	<b>Fund Total:</b>		<b>47.00</b>	<b>TRUST AND AGENCY FUND</b>		<b>1 Transactions</b>
	<b>Final Total:</b>		<b>274,382.03</b>	<b>129 Vendors</b>	<b>201 Transactions</b>	

# \*\*\* WRIGHT COUNTY \*\*\*



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	152,570.81	GENERAL REVENUE FUND
2	197.34	RESERVES FUND
3	87,314.77	ROAD AND BRIDGE FUND
34	17,229.89	CAPITAL IMPROVEMENTS FUND
41	17,022.22	DITCH FUND
70	47.00	TRUST AND AGENCY FUND
<b>All Funds</b>	<b>274,382.03</b>	<b>Total</b>

Approved by, .....

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