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
   A. Approve Additional Claim For Hardrives Inc, Subject To Audit, For $7,644.46.
   B. Approve Additional Claim For Design Electrical Contractors, Subject To Audit, For $7,172.85.

Documents:

AGENDA 10-04 CONSENT CLAIMS.PDF

AGENDA 10-04 CONSENT CLAIMS 1A.PDF
AGENDA 10-04 CONSENT CLAIMS 1B.PDF
AGENDA 10-04 HIGHWAY 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 ADMNISTRATOR

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 Heath 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

DRAFT

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.

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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:

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 for extended non-medical employee personal leave per Wright County Personnel Policy 602.03 Personal Leave.

BACKGROUND/JUSTIFICATION:
An Auditor/Treasurer employee is requesting an extended personal leave of 4-6 weeks for the birth of a child. This leave request is in addition to the approved medical leave of 6-8 weeks beginning on or around November 21, 2016. The total leave requested is 12 weeks. Anticipated return to work date is around February 13, 2017. This employee is not eligible for FMLA.

COUNTY ATTORNEY REVIEW DATE:

FINANCIAL IMPLICATIONS: $_____

BUDGETED: _____ _____
YES **NO**

FUNDING: _____ _____
LEVY **OTHER**

COUNTY COORDINATOR/DATE:

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

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: BLESS Brandon Lanie Ethical Sportsmen Society

Previous Gambling Permit Number: 36472

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any: 22-3964504

Mailing Address: 1516 Eaken Ave NE

City: Buffulo State: Mn Zip: 55313 County: Wright

Name of Chief Executive Officer (CEO): Carl Carlson Raffle Contact

Daytime Phone: 612-418 0741 Email: smokinmonkeyinc@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
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
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 ~~Annandale~~

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** and click on ***Distributors*** under ***List of Licensees***, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises located within city limits

____ The application is acknowledged with no waiting period.

____ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

____ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title:_____ Date:_____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL
for a gambling premises located in a township

____The application is acknowledged with no waiting period.

____The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

____The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title:_____ Date:_____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer:_____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: 9/29/2016
(Signature must be CEO's signature; designee may not sign)

Print Name: Carl Carlson

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

✓ a copy of your proof of nonprofit status, and

✓ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	10-4-2016	***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 $274,382.03 with 129 Vendors and 201 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*:**	10-04-16	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Additional Claim for Hardrives Inc, Subject to Audit, for $7,644.46.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

WRIGHT COUNTY
REQUEST FOR BOARD ACTION

***Req. Agenda Time*:**		***Board Meeting Date*:**	10-4-16	***Consent Agenda*:**	X
Amt. of Time Required:		***Item For Consideration*:**			

Auditor-Treasurer's Office	**Board Action Requested:**
Originating Department/Service	Approve Additional Claim for Design Electrical Contractors, Subject to Audit, for $7,172.85.
Requestor's Signature	
Reviewed By/Date	

Background/Justification:

Previous Action On Request/Other Parties Advised:

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

Recap by Fund

Fund	Amount	Name
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
All Funds	274,382.03	Total

Approved by,

Signature list

274,382.03
7,644.46
7,172.85 } VIRGIL'S BILLS
289,199.34

Copyright 2010 Integrated Financial Systems

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: __ APPROVAL __ DENIAL __ NO RECOMMENDATION	BUDGETED: ___ YES ___ NO FUNDING: _____ 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: Virgil G. Hawkins
Wright County Highway Engineer

BOARD OF COUNTY COMMISSIONERS
WRIGHT COUNTY, MINNESOTA

Date _____ Resolution No. _____
Motion by Commissioner _____ 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 #1604 for the CSAH 39 Turn Lane Project at Odean and Page Avenues in the City of Otsego by Hardrives, Inc., of Rogers, Minnesota, and does hereby authorize final payment.

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

STATE OF MINNESOTA)
ss.
County of Wright)

I, Lee Kelly, duly appointed and qualified County Coordinator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 4th 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 4th 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

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

Funds Encumbered

Original	$139,639.88
Additional	N/A
Total	$139,639.88

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
Total	$152,889.26

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

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

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 Seal

My Commission as Notary Public in _____ County

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
		Totals:	**$152,889.26**	**$0.00**	**$152,889.26**

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
Totals:	**$152,889.26**	**$0.00**	**$145,244.80**	**$7,644.46**	**$152,889.26**

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
	Totals:	**$7,644.46**	**$141,196.81**	**$139,639.88**	**$152,889.26**

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

CP 86-39-16 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
OVERLAY									
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
					Totals For Section OVERLAY:		**$0.00**		**$151,332.33**
Backsheet 1 - Density Incentive									
20	2360.609	PAVEMENT DENSITY	EA	$1.00	606.53	0	$0.00	606.53	$606.53
					Totals For Backsheet 1 - Density Incentive:		**$0.00**		**$606.53**
Work Order 1 - Concrete Driveways									
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
					Totals For Work Order 1 - Concrete Driveways:		**$0.00**		**$950.40**
					Project Totals:		**$0.00**		**$152,889.26**

CP 86-39-16 Contract Changes

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
			Contract Change Totals:	**$1,556.93**	**$1,556.93**

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: __ APPROVAL __ DENIAL __ NO RECOMMENDATION	BUDGETED: ___ YES ___ NO FUNDING: ___ 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 _____ Resolution No. _____
Motion by Commissioner _____ 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	_____	HUSOM	_____
SAWATZKE	_____	SAWATZKE	_____
DALEIDEN	_____	DALEIDEN	_____
POTTER	_____	POTTER	_____
BORRELL	_____	BORRELL	_____

STATE OF MINNESOTA)
ss.
County of Wright)

I, Lee Kelly, duly appointed and qualified County Coordinator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 4th 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 4th 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

Funds Encumbered

Original	$143,457.09
Additional	N/A
Total	$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
Total	$143,457.09

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

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
000cbb8c86bbef563c24eb0fab61f178
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 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 Seal

My Commission as Notary Public in _____ County

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
		Totals:	**$143,457.09**	**$0.00**	**$143,457.09**

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
Totals:	**$143,457.09**	**$0.00**	**$136,284.24**	**$7,172.85**	**$143,457.09**

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
	Totals:	**$7,172.85**	**$143,457.09**	**$143,457.09**	**$143,457.09**

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

SP 086-070-011 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
LIGHTING									
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
					Totals For LIGHTING:		**$0.00**		**$143,457.09**
					Project Totals:		**$0.00**		**$143,457.09**

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

PLANNING & ZONING **Originating Dept.** **Sean Riley** **Requester's Signature** _____ **Reviewed by/Date**	**BOARD ACTION REQUESTED:** 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 & Solar Energy Systems in the Wright County Code of Ordinances. 2. Set a public Hearing for November 8, 2016 to consider extension of the six-month moratorium on Solar Energy Farms & Solar Energy Systems.

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:

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

COMMENTS:

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

COMMITTEE OF THE WHOLE
MINUTES
SEPTEMBER 27th, 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 5th.

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 13th. The Committee reviewed interview questions proposed by Court Administration.

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

DRAFT

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".

DRAFT

9/28/16

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 1st 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.

DRAFT

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

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

DRAFT

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

Wcedp
Wright County
Economic Development Partnership
Partnering for Opportunities

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

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

THE TRANSPORTATION ALLIANCE
Highways • Transit • Rail • Waterways • Air

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:

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		
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	**DEPT Total:**		**150.00**	**COUNTY BOARD**	**1 Vendors**	**1 Transactions**
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	**DEPT Total:**		**2,320.00**	**COURT ADMINISTRATOR**	**4 Vendors**	**9 Transactions**
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

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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
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	**DEPT Total:**		**1,782.60**	**COURT SERVICES**	**7 Vendors**	**7 Transactions**
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	**DEPT Total:**		**51.26**	**COUNTY COORDINATOR**	**1 Vendors**	**1 Transactions**
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

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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
	01-041-000-0000-6338		50.00	SUMMER CONF REG HIIVALA/VAITH		CONFERENCES & MEETINGS
433	**MACATFO**		**80.00**	**2** Transactions		
5486	**MARCO**					
	01-041-000-0000-6343		744.72	09/15-10/15/2016	313804122	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**744.72**	**1** Transactions		
3986	**SPRINT**					
	01-041-000-0000-6203		135.72	763 238 3825 GILLMAN HS	880683316 178	TELEPHONE
3986	**SPRINT**		**135.72**	**1** Transactions		
3410	**TWIN CITY PROCESS SERVICE LLC**					
	01-041-000-0000-6262		2.75	SERVICE CHARGE	23531	STATE AUDITOR-AUDITING
	01-041-000-0000-6262		82.00	SERVICE MN STATE AUDITOR	23531	STATE AUDITOR-AUDITING
3410	**TWIN CITY PROCESS SERVICE LLC**		**84.75**	**2** Transactions		
41	**DEPT Total:**		**1,222.19**	**COUNTY AUDITOR-TREASURER**	**5 Vendors**	**7 Transactions**
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
20929	**FEDEX**					
	01-063-000-0000-6205		32.95	FED EX SHIPPING/HANDLING	555274250	POSTAGE
20929	**FEDEX**		**32.95**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-063-000-0000-6411		12.76	SUPPLIES 861545639001		OPERATING SUPPLIES
	01-063-000-0000-6411		12.99	SUPPLIES 861543956001		OPERATING SUPPLIES
	01-063-000-0000-6411		11.42	SUPPLIES 861545640001		OPERATING SUPPLIES
	01-063-000-0000-6411		16.19	SUPPLIES 861543956001		OPERATING SUPPLIES
	01-063-000-0000-6411		159.52	SUPPLIES 864893802001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**212.88**	**5** Transactions		
54030	**PRECISION PRINTS OF WRIGHT CO**					
	01-063-000-0000-6411		94.00	BUSINESS CARDS X2	169816	OPERATING SUPPLIES
54030	**PRECISION PRINTS OF WRIGHT CO**		**94.00**	**1** Transactions		
3986	**SPRINT**					
	01-063-000-0000-6203		232.11	880683316 178		TELEPHONE
3986	**SPRINT**		**232.11**	**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
63	**DEPT Total:**			**571.94**	**IT (INFORMATIONAL TECHNOLOGY)**	**4 Vendors**	**8 Transactions**
91	DEPT				COUNTY ATTORNEY		
	1001	**ANOKA COUNTY SHERIFF**					
		01-091-000-0000-6263		14,773.47	50% AUG 2016 REG FORENSIC LAB	82016	REGIONAL CRIME LAB
	1001	**ANOKA COUNTY SHERIFF**		**14,773.47**	**1** Transactions		
	3052	**DAKOTA COUNTY SHERIFF**					
		01-091-000-0000-6261		70.00	PROCESS SERVICE STATE V RAMSEY		PROFESSIONAL SERVICES
	3052	**DAKOTA COUNTY SHERIFF**		**70.00**	**1** Transactions		
	1264	**DELL MARKETING LP**					
		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
	1264	**DELL MARKETING LP**		**58.26**	**2** Transactions		
	586	**FRAZIER/TERRY**					
		01-091-000-0000-6331		182.00	364 MILES		TRAVEL
	586	**FRAZIER/TERRY**		**182.00**	**1** Transactions		
	5486	**MARCO**					
		01-091-000-0000-6343		838.00	9/15-10/15/2016	313803744	MACHINERY OR EQUIPMENT LEASES
	5486	**MARCO**		**838.00**	**1** Transactions		
	1247	**MARIPOSA PUBLISHING**					
		01-091-000-0000-6235		65.00	2017 MN ATTORNEY BOOK		PUBLICATIONS & BROCHURES
	1247	**MARIPOSA PUBLISHING**		**65.00**	**1** Transactions		
	3986	**SPRINT**					
		01-091-000-0000-6203		98.56	880683316 178		TELEPHONE
	3986	**SPRINT**		**98.56**	**1** Transactions		
	58254	**ST CLOUD STAMP & SIGN INC**					
		01-091-000-0000-6411		209.18	STAMPS	187949	OPERATING SUPPLIES
	58254	**ST CLOUD STAMP & SIGN INC**		**209.18**	**1** Transactions		
	3410	**TWIN CITY PROCESS SERVICE LLC**					
		01-091-000-0000-6261		41.00	SERVICE FEES	23722	PROFESSIONAL SERVICES

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
3410	**TWIN CITY PROCESS SERVICE LLC**		**41.00**	**1** Transactions		
91	**DEPT Total:**		**16,335.47**	**COUNTY ATTORNEY**	**9 Vendors**	**10 Transactions**
100	DEPT			OTHER GENERAL GOVERNMENT		
1709	**ALLINA HOSPITALS & CLINICS**					
	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	**ALLINA HOSPITALS & CLINICS**		**247.52**	**4** Transactions		
3162	**GRANITE ELECTRONICS**					
	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	**GRANITE ELECTRONICS**		**2,861.28**	**2** Transactions		
1107	**ST CLOUD/CITY OF**					
	01-100-000-0000-6305		12,646.16	ESB 2016 SUPPORT/MAINT	AR003227	800MHZ MAINTENANCE EXPENSE
1107	**ST CLOUD/CITY OF**		**12,646.16**	**1** Transactions		
100	**DEPT Total:**		**15,754.96**	**OTHER GENERAL GOVERNMENT**	**3 Vendors**	**7 Transactions**
101	DEPT			COUNTY RECORDER		
5486	**MARCO**					
	01-101-000-0000-6343		177.00	9/10-10/10/2016	313398919	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**177.00**	**1** Transactions		
3921	**OFFICE DEPOT**					
	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	**OFFICE DEPOT**		**802.76**	**7** Transactions		

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3986	**SPRINT**					
	01-101-000-0000-6203		49.28	880683316 178		TELEPHONE
3986	**SPRINT**		**49.28**	**1** Transactions		
101	**DEPT Total:**		**1,029.04**	**COUNTY RECORDER**	**3 Vendors**	**9 Transactions**
103	DEPT			SURVEYOR		
5721	**CDW GOVERNMENT INC**					
	01-103-000-0000-6620		817.53	SOFTWARE ADOBE	FGP7075	COMPUTER OR SOFTWARE PURCHASES
5721	**CDW GOVERNMENT INC**		**817.53**	**1** Transactions		
103	**DEPT Total:**		**817.53**	**SURVEYOR**	**1 Vendors**	**1 Transactions**
105	DEPT			ASSESSOR		
5486	**MARCO**					
	01-105-000-0000-6343		341.00	09/15-10/15/2016	313689846	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**341.00**	**1** Transactions		
3986	**SPRINT**					
	01-105-000-0000-6203		79.98	880683316 178		TELEPHONE
3986	**SPRINT**		**79.98**	**1** Transactions		
105	**DEPT Total:**		**420.98**	**ASSESSOR**	**2 Vendors**	**2 Transactions**
107	DEPT			PLANNING AND ZONING		
5486	**MARCO**					
	01-107-000-0000-6343		594.00	9/15-10/15/2016	313689952	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**594.00**	**1** Transactions		
3986	**SPRINT**					
	01-107-000-0000-6203		45.70	880683316 178		TELEPHONE
3986	**SPRINT**		**45.70**	**1** Transactions		
107	**DEPT Total:**		**639.70**	**PLANNING AND ZONING**	**2 Vendors**	**2 Transactions**
111	DEPT			BUILDING CARE		
6156	**AMERIPRIDE SERVICES**					
	01-111-000-0000-6302		55.22-	CREDIT FOR DOUBLE PAYMENT	228530	JAIL/LEC REPAIRS AND MAINTENANCE

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-111-000-0000-6301		97.35	UNIFORMS GC 9/20/2016	829079	REPAIRS & MAINTENANCE
6156	**AMERIPRIDE SERVICES**		**42.13**	**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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3921	**OFFICE DEPOT**					
	01-111-000-0000-6411		449.90	CHAIR MATS GC 863542518001		OPERATING SUPPLIES
3921	**OFFICE DEPOT**		**449.90**	**1** Transactions		
3986	**SPRINT**					
	01-111-000-0000-6204		515.79	880683316 178		JAIL/LEC TELEPHONE
3986	**SPRINT**		**515.79**	**1** 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
3651	**SUMMIT COMPANIES**		**812.00**	**2** 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
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**322.14**	**6** Transactions		
111	**DEPT Total:**		**5,229.98**	**BUILDING CARE**	**12 Vendors**	**27 Transactions**
121	DEPT			VETERANS SERVICE		
3986	**SPRINT**					
	01-121-000-0000-6203		37.99	880683316 178		TELEPHONE
3986	**SPRINT**		**37.99**	**1** Transactions		
121	**DEPT Total:**		**37.99**	**VETERANS SERVICE**	**1 Vendors**	**1 Transactions**
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
1001	**ANOKA COUNTY SHERIFF**		**14,773.47**	**1** Transactions		
10734	**CENEX FLEETCARD**					
	01-201-000-0000-6451		21.91	FUEL	126263CL	FUEL - LUBE ETC

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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
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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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
3921	**OFFICE DEPOT**		**670.76**	**4** Transactions		
6161	**PERFORMANCE KENNELS INC**					
	01-201-000-0000-6261		103.20	K9 MAINT	2855	PROFESSIONAL SERVICES
6161	**PERFORMANCE KENNELS INC**		**103.20**	**1** Transactions		
3986	**SPRINT**					
	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
3986	**SPRINT**		**6,108.96**	**4** Transactions		
2490	**UNITED PARCEL SERVICE**					
	01-201-000-0000-6205		18.77	SHIPPING CHARGES	140177386	POSTAGE
2490	**UNITED PARCEL SERVICE**		**18.77**	**1** Transactions		
4394	**US BANK VOYAGER FLEET SYSTEMS**					
	01-201-000-0000-6451		14,459.20	FUEL SEPT 2016	869359059639	FUEL - LUBE ETC
4394	**US BANK VOYAGER FLEET SYSTEMS**		**14,459.20**	**1** Transactions		
201	**DEPT Total:**		**45,826.38**	**SHERIFF**	**15 Vendors**	**24 Transactions**
250	DEPT			SHERIFF-CORRECTIONS		
6158	**ARAMARK SERVICES INC**					
	01-250-000-0000-6459		1,000.00	BALANCE DUE INMATE MEAL INVOIC	2007233000129	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	**ARAMARK SERVICES INC**		**1,000.00**	**1** Transactions		
389	**BEAN/JODI**					
	01-250-000-0000-6331		107.00	214 MILES		TRAVEL
389	**BEAN/JODI**		**107.00**	**1** Transactions		
881	**BOB BARKER COMPANY INC**					
	01-250-000-0000-6621		2,818.40	HANDCUFFS(50/EA) LEG IRONS(25/	1001310757	FURNITURE & EQUIPMENT
881	**BOB BARKER COMPANY INC**		**2,818.40**	**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
5721	**CDW GOVERNMENT INC**					
	01-250-000-0000-6620		333.00	TOPAZ SIGNATURE 1X5 LCD ROHS	FJB1325	COMPUTER OR SOFTWARE PURCHASES
5721	**CDW GOVERNMENT INC**		**333.00**	**1** Transactions		
43808	**MCKESSON MEDICAL-SURGICAL**					
	01-250-000-0000-6458		416.95	MEDICAL SUPPLIES	85691909	JAIL MEDICAL
43808	**MCKESSON MEDICAL-SURGICAL**		**416.95**	**1** Transactions		
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
3921	**OFFICE DEPOT**		**133.03**	**2** Transactions		
6915	**OFFICE OF MN IT SERVICES**					
	01-250-000-0000-6261		49.30	VOICE SERVICES AUG 2016	W16080659	PROFESSIONAL SERVICES
6915	**OFFICE OF MN IT SERVICES**		**49.30**	**1** Transactions		
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
1276	**TIMEKEEPING SYSTEMS INC**		**1,025.00**	**1** Transactions		
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
74329	**WRIGHT COUNTY JAIL ADMIN**		**12.00**	**2** Transactions		
250	**DEPT Total:**		**5,894.68**	**SHERIFF-CORRECTIONS**	**9 Vendors**	**11 Transactions**
521	DEPT			PARKS		
194	**ELK RIVER MUNICIPAL UTILITIES**					
	01-521-000-0000-6251		95.38	ELECTRIC FEES	3179	UTILITY SERVICES - ELECTRICITY
194	**ELK RIVER MUNICIPAL UTILITIES**		**95.38**	**1** Transactions		
5486	**MARCO**					
	01-521-000-0000-6343		314.00	9/15-10/15/2016	313690083	MACHINERY OR EQUIPMENT LEASES

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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
5486	**MARCO**		**314.00**	**1** Transactions		
7510	**MENARDS - BUFFALO**					
	01-521-000-0000-6301		44.97	SUPPLIES	23509	REPAIRS & MAINTENANCE
7510	**MENARDS - BUFFALO**		**44.97**	**1** Transactions		
6832	**MINI BIFF INC**					
	01-521-000-0000-6301		1,201.32	PORTA TOILET RENTALS AUG 2016		REPAIRS & MAINTENANCE
6832	**MINI BIFF INC**		**1,201.32**	**1** Transactions		
4078	**SILENT RUN ADVENTURES LLC**					
	01-521-000-0000-6450		750.00	WINTER PROGRAMS DEPOSIT	1214	RECREATION PROGRAMS
4078	**SILENT RUN ADVENTURES LLC**		**750.00**	**1** Transactions		
3986	**SPRINT**					
	01-521-000-0000-6203		61.31	880683316 178		TELEPHONE
3986	**SPRINT**		**61.31**	**1** Transactions		
4957	**WESTSIDE WHOLESALE TIRE**					
	01-521-000-0000-6452		746.55	TIRES TRAILER #672	775595	VEHICLE MAINTENANCE
4957	**WESTSIDE WHOLESALE TIRE**		**746.55**	**1** Transactions		
4545	**YRU CONTRACTING INC**					
	01-521-000-0000-6301		5,500.00	TRAIL ESTABLISHMENT	303	REPAIRS & MAINTENANCE
4545	**YRU CONTRACTING INC**		**5,500.00**	**1** Transactions		
521	**DEPT Total:**		**8,713.53**	**PARKS**	**8 Vendors**	**8 Transactions**
603	DEPT			EXTENSION		
5486	**MARCO**					
	01-603-000-0000-6343		416.40	9/10-10/10/2016	313409310	MACHINERY OR EQUIPMENT LEASES
5486	**MARCO**		**416.40**	**1** Transactions		
3921	**OFFICE DEPOT**					
	01-603-000-0000-6244		64.38	SUPPLIES 863106498001		PROGRAM EXPENSES
3921	**OFFICE DEPOT**		**64.38**	**1** Transactions		
1617	**REGENTS OF THE UNIVERSITY OF MN**					
	01-603-000-0000-6117		2,560.65	REIMBURSE U OF MN INTERNS	0300016240	CONTRACT PROGRAM COORDINATOR

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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
	01-603-000-0000-6117		2,583.23	REIMBURSE U OF MN INTERNS	0300016244	CONTRACT PROGRAM COORDINATOR
	01-603-000-0000-6117		40,147.92	REIMBURSE U OF MN MOA	0300016435	CONTRACT PROGRAM COORDINATOR
1617	**REGENTS OF THE UNIVERSITY OF MN**		**45,291.80**	**3** Transactions		
603	**DEPT Total:**		**45,772.58**	**EXTENSION**	**3 Vendors**	**5 Transactions**
1	**Fund Total:**		**152,570.81**	**GENERAL REVENUE FUND**		**140 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
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	**DEPT Total:**		**25.49**	**COUNTY RECORDER**	**1 Vendors**	**1 Transactions**
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	**DEPT Total:**		**171.85**	**NUCLEAR POWER PLANT**	**1 Vendors**	**1 Transactions**
2	**Fund Total:**		**197.34**	**RESERVES FUND**		**2 Transactions**

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

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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	**CENTRA SOTA COOPERATIVE - BUFFALO**					
	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
7544	**CENTRA SOTA COOPERATIVE - BUFFALO**		**2,855.87**	**2** Transactions		
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**					
	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
1783	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**		**710.97**	**2** Transactions		
2812	**GRAINGER**					
	03-340-000-0000-6574		244.35	INV 9223330847 PARTS 100416	PARTS	REPAIR PARTS
2812	**GRAINGER**		**244.35**	**1** Transactions		
991	**HERC-U-LIFT**					
	03-340-000-0000-6575		144.36	OUTSIDE LABOR 100416	W299871	OUTSIDE LABOR
991	**HERC-U-LIFT**		**144.36**	**1** Transactions		
600	**MORRIES PARTS & SERVICE GROUP**					
	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
600	**MORRIES PARTS & SERVICE GROUP**		**1,181.33**	**3** Transactions		
1234	**MUMFORD SANITATION**					
	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
1234	**MUMFORD SANITATION**		**157.95**	**4** Transactions		
3579	**RODRIGUEZ/MICHAEL**					
	03-340-000-0000-6575		75.00	SEAT REPAIR 100416		OUTSIDE LABOR
3579	**RODRIGUEZ/MICHAEL**		**75.00**	**1** Transactions		
926	**ROYAL TIRE INC**					
	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	Rpt Accr	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
926	**ROYAL TIRE INC**		**1,382.08**	**5** Transactions		
270	**RYAN CHEVROLET**					
	03-340-000-0000-6574		58.70	PARTS 100416	362272	REPAIR PARTS
270	**RYAN CHEVROLET**		**58.70**	**1** Transactions		
3482	**UNIQUE TRUCK EQUIPMENT INC**					
	03-340-000-0000-6574		43.45	PARTS 100416	68067A	REPAIR PARTS
3482	**UNIQUE TRUCK EQUIPMENT INC**		**43.45**	**1** Transactions		
1538	**WRIGHT COUNTY HIGHWAY DEPT**					
	03-340-000-0000-6562		2.00	LIC FEE 100416	DMV	LICENSE FEES
1538	**WRIGHT COUNTY HIGHWAY DEPT**		**2.00**	**1** Transactions		
340	**DEPT Total:**		**6,979.81**	**HIGHWAY SHOP MAINTENANCE**	**12 Vendors**	**26 Transactions**
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
4380	**NILFISK INC**		**35,535.39**	**1** Transactions		
380	**DEPT Total:**		**35,535.39**	**UNALLOCATED NON-HIGHWAY OPERAT**	**1 Vendors**	**1 Transactions**
3	**Fund Total:**		**87,314.77**	**ROAD AND BRIDGE FUND**		**48 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		
2731	**SGA GROUP INC**					
	34-150-000-0000-6605		2,401.00	DESIGN SERVICE PHASE 1	160922	SITE IMPROVEMENTS
2731	**SGA GROUP INC**		**2,401.00**	**1** Transactions		
2340	**WRIGHT COUNTY AUDITOR TREASURER**					
	34-150-000-0000-6605		300.00	SEPTIC PERMIT FEE CHALET		SITE IMPROVEMENTS
2340	**WRIGHT COUNTY AUDITOR TREASURER**		**300.00**	**1** Transactions		
150	**DEPT Total:**		**2,701.00**	**LEVY STABILIZATION FUND**	**2 Vendors**	**2 Transactions**
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
1655	**CENTRAL MCGOWAN INC**					
	34-161-000-0000-6605		14,528.89	WELDING ROOM EQUIP HWYBLD	963745	HIGHWAY BUILDING
1655	**CENTRAL MCGOWAN INC**		**14,528.89**	**1** Transactions		
161	**DEPT Total:**		**14,528.89**	**HIGHWAY BUILDING BOND PROCEEDS**	**1 Vendors**	**1 Transactions**
34	**Fund Total:**		**17,229.89**	**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
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	**DEPT Total:**		**42.50**	**COUNTY DITCH NO 10**	**1 Vendors**	**1 Transactions**
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	**DEPT Total:**		**85.00**	**COUNTY DITCH NO 14**	**1 Vendors**	**1 Transactions**
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	**DEPT Total:**		**106.25**	**COUNTY DITCH NO 33**	**1 Vendors**	**1 Transactions**
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	**DEPT Total:**		**16,660.97**	**JOINT DITCH NO 4**	**3 Vendors**	**3 Transactions**
689	DEPT			JOINT DITCH NO 14		

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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
3699	**YOUNG/MIKE**					
	41-689-000-0000-6261		127.50	JD #14 DITCH INSPECTOR	08312016	PROFESSIONAL SERVICES
3699	**YOUNG/MIKE**		**127.50**	**1** Transactions		
689	**DEPT Total:**		**127.50**	**JOINT DITCH NO 14**	**1 Vendors**	**1 Transactions**
41	**Fund Total:**		**17,022.22**	**DITCH FUND**		**7 Transactions**

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
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	**DEPT Total:**		**47.00**	**FORFEIT TAXES**	**1 Vendors**	**1 Transactions**
70	**Fund Total:**		**47.00**	**TRUST AND AGENCY FUND**		**1 Transactions**
	Final Total:		**274,382.03**	**129 Vendors**	**201 Transactions**	

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Recap by Fund

Fund	Amount	Name
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
All Funds	274,382.03	Total

Approved by, ...

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