

WRIGHT COUNTY BOARD
AGENDA
OCTOBER 11, 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 10-04-16

Documents:

[2016-10-04 WRIGHT COUNTY BOARD MINUTES \(INFO\) REVISED 10-06-16.PDF](#)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Refer To 10-26-16 Personnel Committee - Proposed PTO Policy For Non-Union Employees

Documents:

[101116AGENDAFORM_PROPOSEDPTOPOLICYNONUNION.PDF](#)

B. ADMINISTRATION

1. Approve Charitable Gambling Application Form LG240B, Dassel-Cokato Wrestling Boosters, DC High School Commons, 4852 Reardon Ave SW, Cokato MN (Cokato Twp.), Event Date 11-17-16

Documents:

[SADMN KONIC16100609190.PDF](#)

C. ASSESSOR

1. Position Replacement:
 - A. Property Appraiser

Documents:

[BA - REQUEST REPLACEMENT - PROPERTY APPRAISER.PDF](#)

D. AUDITOR/TREASURER

1. Acknowledge Rinke Noonan Letter To DNR Regarding CD 31 - Informational Only

Documents:

[AGENDA 10-11 ACKNOWLEDGE RINKE NOONAN LETTER.PDF](#)
[AGENDA 10-11 RINKE NOONAN LETTER TO DNR CD 31.PDF](#)

E. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$538,972.57 With 165 Vendors And 263 Transactions

Documents:

[AGENDA 10-11 CONSENT CLAIMS.PDF](#)

F. HIGHWAY

1. Approve Memo Of Understanding With Cities Of Cokato, Albertville, Waverly And Cokato Township For Storage And/Or Purchase Of Salt For 2016/2017 Season

Documents:

[10-11-16 MOU FOR SALT.PDF](#)

G. INFORMATION TECHNOLOGY

1. Position Replacement:
 - A. IT Programmer

Documents:

[BOARD ACTION IT PROGRAMMER 2016.PDF](#)

H. PLANNING & ZONING

1. Accept The Findings & Recommendations Of The Planning Commission For Rezoning Of The Spoden Property In Clearwater Township From AG General Agricultural To A/R Agricultural-Residential

Documents:

[10-11 COUNTY BOARD AGENDA - SPODEN.PDF](#)
[SPODEN REZONING MIN.PDF](#)

I. SHERIFF'S OFFICE

1. Position Replacement:
 - A. Communications Officer

Documents:

[10-05-16 REQUEST POSITION REPLACEMENT FOR 1 COMMUNICATIONS OFFICER - JUDIE BROWN RETIREMENT.PDF](#)

V. TIMED AGENDA ITEMS

A. 9:05 A.M. ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR

1. Introduction Of Charles DeLong, Technical Support Specialist

Documents:

[BOARD ACTION IT INFORMATIONAL - CHARLES DELONG.PDF](#)

B. 9:07 A.M. BOB HIIVALA, AUDITOR/TREASURER

1. Approve City Of Monticello Tax Forfeit Land Resolution

Documents:

[AGENDA 10-11 TAX FORFEIT RESOLUTION.PDF](#)
[AGENDA 10-11 RESOLUTION RE CONVEYANCE OF AUTH PUBLIC USE
PROPERTY - MONTICELLO.PDF](#)

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Building, Committee Of The Whole, Technology

Documents:

[2016-09-28 BUILDING COMMITTEE MINUTES AND
ATTACHMENTS.PDF](#)
[2016-10-04 COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[2016-09-28 TECHNOLOGY COMMITTEE MINUTES.PDF](#)

B. DISCUSS 10-26-16 COMMITTEE MEETING SCHEDULE

C. SCHEDULE PERSONNEL COMMITTEE OF THE WHOLE MEETING RE: ELECTED DEPARTMENT HEAD SALARIES

Documents:

[SADMN KONIC16100608560.PDF](#)

D. TRANSFER OF NUCLEAR DUTIES

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. CLAIMS LISTING

Documents:

[AUDIT LIST FOR BOARD 10-11-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
OCTOBER 4, 2016

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

MINUTES

Borrell moved to approve the 9-27-16 County Board Minutes, seconded by Daleiden. The motion carried 5-0.

AGENDA

Petitions were accepted to the Agenda as follows: Consent Item D2, Auditor/Treasurer, "Approve Additional Claim For Hardrives Inc, Subject To Audit, For \$7,644.46." (Hiivala); Consent Item D3, Auditor/Treasurer, "Approve Additional Claim For Design Electrical Contractors, Subject To Audit, For \$7,172.85" (Hiivala); Consent Item Consent Item E1, Administration, "Accept Resignation Of Launette Figliuzzi, Veteran Services Officer, Eff. 10-11-16 & Authorize Replacement" (Kelly). Daleiden moved to approve the Agenda as amended, seconded by Husom. The motion carried 5-0.

CONSENT AGENDA

Daleiden moved to approve the Consent Agenda as amended, seconded by Potter. Sawatzke referenced a claim on Page 12 for \$12.00 relating to inmate train rides. Lindsey Meyer, Assistant Finance Director, stated the claim is to reimburse petty cash for costs associated with the train from Big Lake to the metro for two inmates. The motion carried 5-0.

A. ADMINISTRATION

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

B. ADMINISTRATION

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

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.)

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.

E. ADMINISTRATION

1. Accept Resignation Of Launette Figliuzzi, Veteran Services Officer, Eff. 10-11-16 & Authorize Replacement.

TIMED ITEMS

VIRGIL HAWKINS, HIGHWAY ENGINEER

Approve Final Payment To Hardrives, Inc., For CSAH 39 Turn Lane Project

On a motion by Daleiden, second by Potter, roll call vote carried 5-0 to adopt Resolution #16-56 authorizing final payment to Hardrives for the CSAH 39 Turn Lane Project.

Approve Final Payment To Design Electrical for 2015 Street Lighting Safety Project

On a motion by Daleiden, second by Borrell, roll call vote carried 5-0 to adopt Resolution #16-57 authorizing final payment to Design Electrical for the 2015 Street Lighting Safety Project.

SEAN RILEY, PLANNING & ZONING ADMINISTRATOR

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

Riley said the Solar Work Group had about eight meetings over the summer. The Planning Commission will hold a Public Hearing on 10-20-16 on the intent to amend Section 155.108, Solar Energy Farms & Solar Energy Systems.

Because of the moratorium, Riley thought it prudent to schedule a Public Hearing at the County Board on 11-01-16 to allow for discussion. The six-month moratorium expires the second week of November.

Sawatzke said townships can implement something more restrictive than the County's ordinance. After discussion, it was decided that information can be brought forth at the upcoming Township Officer's Meeting.

Daleiden moved to set a Public Hearing on 11-01-16 at 9:30 A.M. 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. The motion was seconded by Husom and carried 5-0.

Schedule Public Hearing For 11-08-16 To Consider Extension Of The Six-Month Moratorium On Solar Energy Farms & Solar Energy Systems

Daleiden moved to schedule a Public Hearing on 11-08-16 at 9:30 A.M. to consider the extension of the six-month Moratorium on Solar Energy Farms & Solar Energy Systems. The motion was seconded by Borrell and carried 5-0.

ITEMS FOR CONSIDERATION

9-27-16 COMMITTEE OF THE WHOLE MINUTES

At today's County Board Meeting, Daleiden moved to approve the Minutes, seconded by Potter. Lee Kelly, County Coordinator, stated the 10-13-16 COTW Agenda will be revised to reflect interviews will start at 12:00 P.M. Three architectural firms will be interviewed including BKV Group, Klein McCarthy, and Wold. The motion carried 5-0 to approve the Minutes:

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.

(End of 9-27-16 COTW Minutes)

9-28-16 PERSONNEL COMMITTEE MINUTES

At today's County Board Meeting, Husom moved to approve the Minutes and recommendations, seconded by Daleiden. The motion carried unanimously. The 9-28-16 Personnel Minutes follow:

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.

9-28-16 Personnel Committee Minutes (cont.):

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”.

(End of 9-28-16 Personnel Committee Minutes)

9-30-16 PERSONNEL COMMITTEE MINUTES

At today’s County Board Meeting, Husom moved to approve the Minutes and recommendation. The motion was seconded by Potter and carried 5-0. The Minutes follow:

I. Chief Deputy Wage

Reviewed past practice for promotion/appointment to Chief Deputy positions in the Attorneys Office, Auditor 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.

(End of 9-30-16 Personnel Committee Minutes)

9-28-16 WAYS & MEANS COMMITTEE MINUTES

At today’s County Board Meeting, the following correction was made to the Ways & Means Committee Minutes: Page 1, change date of Meeting to “September 28, 2016” (Husom). Husom moved to approve the Minutes and recommendations, seconded by Daleiden. The motion carried 5-0 to approve the Minutes:

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

(End of 9-28-16 Ways & Means Committee Minutes)

SCHEDULE COMMITTEE OF THE WHOLE MEETING TO DISCUSS STRATEGIC PLANNING

Potter moved to schedule a COTW Meeting on 10-18-16 at 10:30 A.M., seconded by Husom. The motion carried unanimously.

COMMITTEE DAY SCHEDULES FOR NOVEMBER AND DECEMBER

The Commissioners discussed setting one Committee Meeting date for the months of November and December. Daleiden moved to schedule 11-16-16 and 12-14-16 as Committee Meeting dates, seconded by Husom. The motion carried 5-0. Committee meetings will not be held on the 2nd and 4th Wednesdays of the month during November and December.

Kelly stated that the Negotiation Committee may hold a meeting on 10-26-16 which is a regularly scheduled Committee Meeting day. There is the potential that alternates could attend Committee Meetings or the

Committees may be moved to another date in October. This was provided as informational as they are still awaiting response from some of the unions. No action was taken.

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

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

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

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

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. Central MN EMS Joint Powers Board. Husom attended a recent meeting. Focus of the group includes stable funding sources and reviewing the needs of the EMS region. The Regional Coordinator said 372 doses of Narcan have been distributed to 25 agencies; Wright County received 4 doses. Narcan grant funding ceases in June. The Critical Incidents Team has 45 new members who help to support emergency workers.
2. State Community Health Services Advisory Committee. Husom attended a recent meeting. The group is working on health equity. Recommendations for local officials is to think in terms of health and wellness policies and to be concerned with what is occurring locally. The group discussed the reduction in opioid deaths. Information was also provided on chemicals in water and the fact that the EPA regulates only 100 of them.
3. Highway 25 Corridor Coalition. Potter attended a meeting on 9-29-16. The City of Becker has requested to join the Coalition, which will require amendments to the Joint Powers Agreement. There was discussion on a traffic study and how to solve problems with MnDOT long term. The group discussed a potential river crossing identified in the 1990's by Clear Lake, which was geared at that time toward the Brainerd Lakes area. However, dynamics have changed and that project has not moved forward. MnDOT is monitoring traffic and growth patterns are being monitored by MnDOT. Potter described MnDOT as engaged and supportive.
4. St. Michael/Albertville Safe Schools. Potter attended on 9-29-16. Information has been dispersed to the community on sidewalk and cross walk safety by Steve Berg, Wright County Sheriff's Office.
5. Transportation Alliance. Potter attended the legislative committee meeting on 9-29-16. They have been doing candidate forums. Potter envisions the legislature will address same items as last year, similar to what is being done with the AMC platforms.
6. Economic Development Partnership – MN Manufacturer of the Year Award. Potter attended on 9-29-16. A local company, Jet Edge, was an Award finalist.
7. Xcel Energy Breakfast/Community Report. Sawatzke attended on 9-28-16. Xcel is in the process of determining whether to look at an extension of the 30-year operating period, which Sawatzke estimates expires around 2030. Energy needs are being reviewed. Information was provided on the Sherko Power Plant and the drastic coal cost increases. The demand for coal has reduced but the price is up. Sherko is considering solar and may become a natural gas facility. The energy production industry is changing, and solar and wind have become more predominant.
8. Emergency Services Board Meeting & Summit, Alexandria. Borrell attended on 9-28-16. Text-to-911 was discussed. Issues being addressed are complications between cell manufacturers, GIS, and the ability for a person to deactivate their cell phone location. The funding formula for the Emergency Services Board is being reviewed.
9. River Rider. Daleiden for an update. Sawatzke has not heard anything from MnDOT transit with regard to River Rider, and understands that MnDOT may owe River Rider a few thousand dollars. Sawatzke plans to request an update.

The meeting adjourned at 10:03 A.M.

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

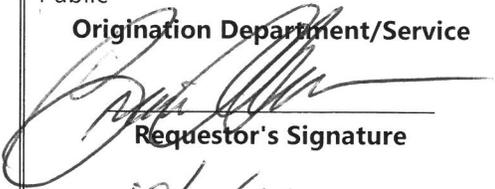
Req. Agenda Time: 2 min Board Meeting Date: Consent Agenda: Yes No

Amt. of Time Required: 2 min

Item for Consideration:
Charitable Gambling Application

Public

Origination Department/Service


Requestor's Signature

10/6/16
Reviewed by/Date

BOARD ACTION REQUESTED:

Approve Charitable Gambling Application Form LG240B (Dassel Cokato Wrestling Boosters- Turkey Bingo Event Nov 17, 2016)

BACKGROUND/JUSTIFICATION:

Dassel Cokato Wrestling Boosters are holding their 4th Annual Turkey Bingo fundraiser. This event will be held on Nov 17, 2016 at the DC High School Commons, 4852 Reardon Ave SW, Cokato, MN (Cokato Twnshp).

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:

LG240B Application to Conduct Excluded Bingo

No Fee

ORGANIZATION INFORMATION
Organization Name: Dassel-Cokato Wrestling Boosters
Previous Gambling Permit Number: 707308500024
Minnesota Tax ID Number, if any: 411927079
Federal Employer ID Number (FEIN), if any:
Mailing Address: 320 7th St SW
City: Cokato State: MN Zip: 55321 County: Wright
Name of Chief Executive Officer (CEO): Paul Halonen
Daytime Phone: 320-493-1609 Email: bandpdrywall@yahoo.com

NONPROFIT STATUS
Type of Nonprofit Organization (check one):
[] Fraternal [] Religious [] Veterans [x] Other Nonprofit Organization

Attach a copy of at least 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.)
[x] Current calendar year Certificate of Good Standing
Don't have a copy? This certificate must be obtained each year 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
[] Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name
Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
[] Internal Revenue Service-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.

EXCLUDED BINGO ACTIVITY
Has your organization held a bingo event in the current calendar year? [] Yes [x] No
If yes, list the dates when bingo was conducted:
The proposed bingo event will be:
[x] one of four or fewer bingo events held this year. Dates: November 17, 2016
-OR-
[] conducted on up to 12 consecutive days in connection with a:
[] county fair Dates:
[] civic celebration Dates:
[] Minnesota State Fair Dates:
Person in charge of bingo event: Brian Abrahamson Daytime Phone: 612-581-1419
Name of premises where bingo will be conducted: DC High School Commons
Premises street address: 4852 Reardon Ave SW
City: Cokato If township, township name: County: Wright

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

| | |
|---|---|
| <p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p>On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div> | <p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p>On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.</p> <p>Print County Name: <u>Wright County</u></p> <p>Signature of County Personnel: _____</p> <p>Title: <u>County Coordinator</u> Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p> |
|---|---|

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature:  Date: 10/5/16

(Signature must be CEO's signature; designee may not sign)

Print Name: Paul Halonen

MAIL OR FAX APPLICATION & ATTACHMENTS

| | |
|--|--|
| <p>Mail or fax application and a copy of your proof of nonprofit status to:</p> <p style="padding-left: 20px;">Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113 Fax: 651-639-4032</p> <p>An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.</p> <p>Questions? Call a Licensing Specialist at 651-539-1900.</p> | <p>Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to www.mn.gov/gcb and click on Distributors under the LIST OF LICENSEES, or call 651-539-1900.</p> <p style="text-align: center;">This form will be made available in alternative format (i.e. large print, braille) upon request.</p> |
|--|--|

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.

**Office of the Minnesota Secretary of State
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

| | |
|------------------------------|------------------------------|
| Name: | Dassel-Cokato Wrestling Club |
| Date Filed: | 10/16/2013 |
| File Number: | 707308500024 |
| Minnesota Statutes, Chapter: | 317A |
| Home Jurisdiction: | Minnesota |

This certificate has been issued on: 10/05/2016



Steve Simon

Steve Simon
Secretary of State
State of Minnesota

WRIGHT COUNTY REQUEST FOR BOARD ACTION

| | | | | | |
|-------------------|--|---------------------|----------|-----------------|---|
| Req. Agenda Time: | | Board Meeting Date: | 10-11-16 | Consent Agenda: | X |
|-------------------|--|---------------------|----------|-----------------|---|

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

| | |
|---|--|
| Assessor's Office | Board Action Requested: Request position replacement for Property Appraiser. |
| Originating Department/Service | |
| Requestor's Signature  | |
| Reviewed By/Date | |

Background/Justification:
 Requesting position replacement as a result of a resignation, effective October 14th.

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: | 10-11-16 | Consent Agenda: | X |
| Amt. of Time Required: | | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Acknowledge Rinke Noonan Letter To DNR Regarding CD 31. | | | |
| | | | | | |
| 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: | | |
| | | | | | |



September 27, 2016

Direct Dial: 320-656-3503
Jkolb@RinkeNoonan.com

Minnesota Department of Natural Resources
Division of Ecological and Water Resources
Attn: Violations Coordinator
500 Lafayette Road North
St. Paul, MN 55155-4032

FOR YOUR INFORMATION

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

**Re: Appeal of Restoration and Replacement Order, Wright County Board of Commissioners, Minnesota
(CDO # None)
Our File No. 10496-0026**

Dear Ma'am or Sir:

I represent the Wright County Board of Commissioners ("Board") in the above-referenced matter. On the Board's behalf, I am appealing the referenced restoration order (see attached) and requesting a hearing.

The Board notes the following objections to the restoration order:

- The restoration order does not adequately describe the scope of the Department of Natural Resources' jurisdiction to issue the order.
- The restoration combines both public drainage requirements and Public Waters restoration requirements in a manner that makes it impossible to distinguish what actions are required under what enforcement jurisdiction.
- The restoration order does not adequately describe the nature of the alleged public waters violations nor does it tie the alleged violations to specific public waters restoration actions, i.e. the culvert replacement did not occur in public waters, yet aside from a control elevation intended to restore public waters, the order requires additional work in the ditch, such that the County cannot adequately respond to the allegations of violations or the restoration requirements.

Minnesota Department of Natural Resources
September 27, 2016
Page 2

Given the timing of the restoration order, the short time within which the County would have to gather data to assemble an application for exemption or a replacement plan application and the confusing nature of the restoration order, it seems appropriate that the timelines set forth in the restoration order should be extended.

For this reason the County respectfully asks that you hold the restoration order in abeyance; initiate discussions with the County to resolve the matter voluntarily and outside of enforcement proceedings; and extend the timelines for public waters permits for restoration work, if any are required, to November 15, 2016.

Again, I want to stress that the County does intend to perform restoration. Based on initial review of the restoration order, and the timeline given to initiate restoration, the County believes some reasonable alternatives to the scope of the order exist.

I look forward to your decision on this matter.

Sincerely,



John C. Kolb
JCK/cmt

Enclosure

cc: Bob Hiivala (w/o encl.)
Fiona Ruthven (w/o encl.)
Steve Colvin (w/o encl.)
Pat Neaton (via e-mail w/o encl.)
Greg Kryzer (w/o encl.)
Brian Asleron (w/o encl.)

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ BOARD MEETING DATE: 10-11-16 CONSENT AGENDA: X
 AMT. OF TIME REQUIRED: _____ ITEM FOR CONSIDERATION: _____

HIGHWAY

ORIGINATING DEPARTMENT/SERVICE


 REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Approve *Memo of Understanding* with the City of Cokato, the City of Albertville, the City of Waverly, and Cokato Township for the Storage and/or Purchase of Salt for the 2016/2017 Snow/Ice Control Season.

BACKGROUND/JUSTIFICATION:

This is a renewal of the agreements that were approved in 2015.

Copies of the agreements (which have been approved by the four entities) are attached.

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:

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY and CITY of ALBERTVILLE

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Albertville (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Otsego.

It is hereby understood and mutually agreed to between the parties that:

- 1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Otsego, to the City of Albertville at the following prices:

| | Price/Ton | 10% Fee | Sales Tax | Total Cost |
|------|-----------|---------|-----------|------------|
| Salt | 71.21* | 7.12 | 0.00 | \$ 78.33 |

* FOB Otsego
Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

- 2) It is understood that the City will pick up their own materials from this facility using Wright County's loader and the City's trucks.
- 3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**
- 4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.
- 5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

FOR THE CITY OF ALBERTVILLE

County Board Chair

Green Hendricks
Mayor

Dated: _____

Dated: September 19, 2016

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY and CITY OF COKATO

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Cokato (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Cokato.

It is hereby understood and mutually agreed to between the parties that:

- 1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Cokato, to the City of Cokato at the following prices:

| | Price/Ton | 10% Fee | Sales Tax | Total Cost |
|------|-----------|---------|-----------|------------|
| Salt | 73.99* | 7.40 | 0.00 | \$ 81.39 |

* FOB Cokato

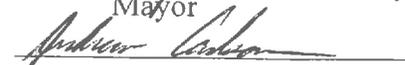
Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

- 2) It is understood that the City will pick up their own materials from this facility using their own loader and trucks.
- 3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**
- 4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.
- 5) This Memo of Understanding will be in effect until May 15, 2016. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

FOR THE CITY OF COKATO

County Board Chair


Mayor


Dated: _____

Dated: 9/14/2016

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY and CITY of WAVERLY

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and the City of Waverly (hereafter called "City") and sets forth the respective parties' agreement regarding the City storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Waverly.

It is hereby understood and mutually agreed to between the parties that:

- 1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Waverly, to the City of Waverly at the following prices:

| | Price/Ton | 10% Fee | Sales Tax | Total Cost |
|------|-----------|---------|-----------|------------|
| Salt | 72.60* | 7.26 | 0.00 | \$ 79.86 |

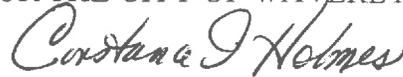
* FOB Waverly

Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

- 2) It is understood that the City will pick up their own materials from this facility using their own loader and trucks.
- 3) A daily journal, to be kept for billing purposes, must be used by the City to record each load that is picked up by the City personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**
- 4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.
- 5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

FOR THE CITY OF WAVERLY



County Board Chair

Mayor

Dated: _____

Dated: 9/14/16

MEMORANDUM OF UNDERSTANDING

Between

WRIGHT COUNTY and COKATO TOWNSHIP

This Memorandum of Understanding is entered into between Wright County (hereafter called "County") and Cokato Township (hereafter called "Township") and sets forth the respective parties' agreement regarding the Township storage and purchase of salt from the County at the County's storage facility at their maintenance facility in Cokato.

It is hereby understood and mutually agreed to between the parties that:

- 1) The County will make salt available for the 2016-2017 snow/ice control season, from their salt storage facility in Cokato, to Cokato Township at the following prices:

| | Price/Ton | 10% Fee | Sales Tax | Total Cost |
|------|-----------|---------|-----------|------------|
| Salt | 73.99* | 7.40 | 0.00 | 81.39 |

* FOB Cokato
Salt prices will also be subject to a *Fuel Clause* in our state salt contract that states that an increase of over 20% in fuel costs will be passed on to the customer.

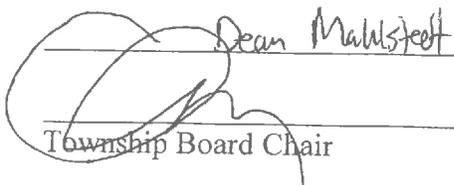
- 2) It is understood that the Township will pick up their own materials from this facility using Wright County's loader and the Township's truck.
- 3) A daily journal, to be kept for billing purposes, must be used by the Township to record each load that is picked up by the Township personnel. Quantities must be submitted monthly, **in writing or by fax (763-682-7313)**, to the Wright County Highway Department. **Quantities submitted by phone call will not be acceptable.**
- 4) The quantity of the load for each truck will be determined initially by weighing the truck with and without load at a certified scale.
- 5) This Memo of Understanding will be in effect until May 15, 2017. It will be reviewed by both parties after the 2016-2017 snow/ice control season to determine any needed modifications for the next year's renewal.

FOR THE COUNTY OF WRIGHT

County Board Chair

Dated: _____

FOR COKATO TOWNSHIP


Township Board Chair

Dated: 9-12-16

Wright County Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 10/11/2016 Consent Agenda X
Amt of Time Required: _____ Item for Consideration: Position Replacement - IT Programmer

Information Technology

BOARD ACTION REQUESTED:

Originating Department

Approve Position Replacement for IT Programmer



Requestor's Signature

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Our current Programmer has accepted a position at another organization. This left the Programmer position vacant as of 10/1/2016.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

| | | |
|--|------------------------------|------------------------|
| Date/Time Received in Administration Office: | County Attorney Review Date: | Financial Implications |
|--|------------------------------|------------------------|

| | | |
|-------------------------|--|---------------------------|
| County Coordinator/Date | Administrative Recommendation: <input type="checkbox"/> Approval <input type="checkbox"/> Denial <input type="checkbox"/> No recommendation | Budgeted: Funding: |
|-------------------------|--|---------------------------|

COMMENTS:

COMMENTS:

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME BOARD MEETING DATE: October 11, 2016 CONSENT AGENDA X

AMT. OF TIME REQUIRED ITEM FOR CONSIDERATION: Rezoning

| | |
|---|---|
| <p><u>PLANNING & ZONING</u> Originating Dept.</p> <hr/> <p>Requester's Signature</p> <hr/> <p>Reviewed by/Date</p> | <p>BOARD ACTION REQUESTED:</p> <p>Accept the findings and recommendations of the Planning Commission for the following rezoning:</p> |
|---|---|

BACKGROUND/JUSTIFICATION:

MIKE J. SPODEN - (Clearwater Twp.) - Planning Commission unanimously recommends approval of the request to rezone approximately 40 acres from AG General Agricultural to A/R Agricultural-Residential.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

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

COMMENTS:

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: September 29, 2016

MINUTES – (Informational)

The Wright County Planning Commission met September 29, 2016 in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with the following members present: Mol, Charlie Borrell, Ken Felger, Dave Thompson and Dan Bravinder. Absent were David Pederson and Jan Thompson. Sean Riley, Planning & Zoning Administrator, represented the Planning & Zoning Office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

MIKE J. SPODEN – New Item

LOCATION: 7369 160TH St. NW – NW ¼ of NE ¼, except West 2 rods of the South 2 rods, Section 14, Township 122, Range 27, Wright County, Minnesota. (Clearwater Twp.) Tax # 204-100-141200

Petitions to rezone from AG General Agricultural to A/R Agricultural-Residential and a Conditional Use Permit for an unplatted three-lot residential subdivision (one lot to include existing farmstead) as regulated in Section 155.027, 155.028 & 155.047 of the Wright Code of Ordinances.

Present: Mike Spoden and Shirley Spoden

- A. Riley reviewed the property that is zoned AG and in the Land Use Plan for A/R which requires a minimum of ten-acre lots and 300' in width on a public road. Existing homestead was viewed on an air photo that sits in the middle of the 40 acre tract. If rezoned, the applicant proposes three lots. A survey completed shows what a proposed subdivision might look like. A photo shows the property looking south. Soil information was just received today and Staff need time to review this information. Commission must first decide on the rezoning request which is a recommendation to the County Board. If the Commission is ready to make that recommendation, he would suggest laying the Conditional use Permit over for County Board action, further soil test review; and, wetland observation by the Wright County Soil & Water Conservation District indicates that the lots should be feasible.
- B. Mol noted if building on the eastern lot were to take place in the back, they would have to try and skirt around the wetland.
- C. Kryzer warned the applicant the County Highway Department may not allow them to keep the current loop driveway. M. Spoden indicated the existing driveway would not have to be a loop with two entrances. He furnished a letter from the Highway Department that approves one access for each lot.
- D. Mol – member of the Clearwater Township Board – reported the applicant has met with them. The Town Board supports the rezoning because it complies with the Land Use Plan for A/R and pointed to the existing development shown on the map. There are one-acre lots that have been split up and already developed to the northwest and lots exist on the eastern border.
- E. Borrell asked if Mol would recommend a site inspection? Mol – stated he is familiar with the property, but it is up to the rest of the Commission.
- F. Bravinder moved to recommend approval of the rezoning to the County Board of Commissioners to rezone the property from AG Agricultural to A/R Agricultural Residential because it meets the criteria laid out in the land use plan and the Town Board approves. D. Thompson seconded the motion.

- G. Bravinder moved to continue the hearing to October 20, 2016 for the subdivision portion of the request to allow time for the applicant to finalize survey work and other required information for subdivision approval and for the County Board to act on the rezoning. D. Thompson seconded the motion.
VOTE: CARRIED UNANIMOUSLY

Wright County Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 10-18-16 Consent Agenda Yes
Amt of Time Required: _____ Item for Consideration: _____

Sheriff's Office
Originating Department

BOARD ACTION REQUESTED:
Request position replacement for 1 communications officer.

Requestor's Signature _____

Reviewed by/date _____

BACKGROUND/JUSTIFICATION:

Request position replacement for 1 communications officer due to the retirement of Judie Brown, effective November 30, 2016.

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

| | | |
|---|--|---------------------------|
| Date/Time Received in Administration Office: | County Attorney Review Date: | Financial Implications |
| County Coordinator/Date | Administrative Recommendation: ___ Approval ___ Denial ___ No recommendation | Budgeted: Funding: |

COMMENTS:

COMMENTS:

Wright County Request for Board Action

Req. Agenda Time: ? Board Meeting Date: 10/11/2016 Consent Agenda
 Amt of Time Required: 2 Min Item for Consideration: Intro. of Technical Support Specialist

Information Technology

Originating Department



Requestor's Signature

BOARD ACTION REQUESTED:

No action requested. Introducing IT Technical Support Specialist,
Charles DeLong

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Wright County IT has recently hired Charles DeLong to fill a vacant TSS position.

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: Funding: |

COMMENTS:

COMMENTS:

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

| | | | | | |
|--|--|---|------------------|------------------------|--|
| Req. Agenda Time: | 9:05 a.m. | Board Meeting Date: | 10-11-16 | Consent Agenda: | |
| Amt. of Time Required: | 5 min. | Item For Consideration: | | | |
| Auditor-Treasurer's Office | | Board Action Requested: | | | |
| Originating Department/Service | | Approve City Of Monticello Tax Forfeit Land Resolution. | | | |
| | | | | | |
| 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: | | |
| | | | | | |

RESOLUTION 16-

WHEREAS The City of Monticello has requested, via Resolution No. 2016-052, adopted by its City Council on July 25, 2016, that the Wright County Board of Commissioners (County Board) favorably recommend that the Minnesota Commissioner of Revenue convey to the City three tax forfeit parcels for use as follows:

- 155-195-000010 stormwater and maintenance purposes;
- 155-159-000020 stormwater and maintenance purposes;
- 155-159-000040 stormwater and maintenance purposes; and

WHEREAS The County Board finds that the proposed purposes are authorized by statute, law or local charter; and

WHEREAS The County Board finds that the proposed purposes qualify as authorized public uses; and

WHEREAS The County Board finds that the proposed purposes will serve the public interest as much or more than returning the parcels to the tax rolls; and

WHEREAS Minnesota Statutes, Section 282.01, Subd. 1a.(e) provides that such conveyance to local government may occur, without monetary compensation or consideration, except as provided in Minnesota Statutes, Section 282.01, Subd. 1g., upon the favorable recommendation of the County Board;

NOW, THEREFORE, BE IT RESOLVED, That the Wright County Board of Commissioners hereby favorably recommends that the Minnesota Commissioner of Revenue convey to the City of Monticello by state deed the tax forfeit properties, identified by tax parcel number, as follows:

- 155-195-000010 stormwater and maintenance purposes;
- 155-159-000020 stormwater and maintenance purposes;
- 155-159-000040 stormwater and maintenance purposes.

BUILDING COMMITTEE
MINUTES
September 28, 2016

MEMBERS PRESENT: Potter, Daleiden, Kelly
OTHERS PRESENT: Wilczek, Goodrum Schwartz, Stephens

I. Courtroom Bench Remodel Designs

Wilczek presented information that Wold Architects has released the RFP with drawings for the courtroom modifications. Pricing deadline is 9/30/16.

Recommendation:

Daleiden and Potter recommended Wilczek review the pricing and move forward if within the initially estimated \$40,000.

II. Modification to the Human Services Center Room 127

Wilczek provided an update that the east door of the Human Services Center has been replaced and the north door into conference room 127 has been installed. Shingobee Builders is working to finalize the project and is anticipated to be complete by end of day 9/29/16. The Hufcor Unispan product is scheduled to be delivered for the operable partition the week of 10/3/16. When the products arrive, a schedule will be coordinated with the appropriate parties for the installation time. The wall panels will be delivered and hung at a date to be determined later in October.

Recommendation:

No recommendation, updates only.

III. Public Works Deferred Maintenance & Remodel

Wilczek provided updates on the status of the architect work, the consultant work, and the shop area modifications. The architect's construction drawings are anticipated for delivery 9/30/16 and the window and roof replacement design is underway. The projects will be bid when specs are completed.

Per the previous meeting recommendation, the mezzanine beam and assorted hardware has been ordered. Wilczek stated the overhead doors are in the process of being installed. The opening has been made into the wood shop from the welding shop, with the opening in the west wall of the service bay to be made later in the week. Wilczek stated the pricing for the East and West wall spray foam installation was received in the amount of \$5,615.00 per the Inspec specifications. There will also need to be a bit of ceiling removal and patch at the vestibule to allow for access to the west wall for the insulation work.

A proposal for installation of receptacles, LED lighting changes, exit light replacements, light switching modifications, and garage door opener wiring in the mezzanine room was discussed. The total cost of the work was quoted at \$8,544.00.

Recommendation:

It was recommended by Potter and Daleiden to continue to move forward with the windows and roof. Also, to complete the spray foam insulation at the previously stated cost. It was recommended to move forward with the electrical work to the mezzanine room with the exception of the overhead door wiring and light fixture changes.



Project Proposal

Client

Wright County

Address

10 2nd St NW

City/State/Zip

Buffalo, MN

Project

Demolition & Reconstruction

Location

WC Recycling Center

Contact

Alan Wilczek

Phone

(763) 682-7382

All supervision, labor, equipment and building materials has been included for the following scope:

Demolition of Existing Building:

- Remove wall & roof sheeting and insulation from 126' x 100' x 33' Pre-Engineered building structure.
- Remove secondary and all primary steel structural.
- Remove three overhead doors and two hollow metal framed doors.
- Price includes salvage rights of scrap material.
- Concrete structures remain in place.
- Exposed roof at top of full height concrete wall after demo will be sealed and flashed.

Total \$84,760.00

Re-Construction of Building onto Existing Concrete:

- All new Pre-Engineered steel building will replace original storm damaged structure.
- Includes all structural members and sheeting material.
- Install 4" WMP 50 roof insulation.
- Replace all doors per original layout

Total \$454,240.00

Exclusions: structural engineering, plumbing, mechanical, electrical, permitting or other services not mentioned above.

Proposal Amount

\$539,000.00

Five Hundred Thirty Nine Thousand Dollars and No/100's

Marcus Construction

By: _____

Date: 9/22/16

Due to volatile material costs, this proposal may be withdrawn if not accepted within 21 business days.

Acceptance of Proposal: The prices, specifications, and conditions are satisfactory and are accepted.

By: _____

Date: _____

PHONE: 320-222-6616 TOLL FREE: 800-367-3424 FAX: 320-222-6626

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

OTHERS PRESENT: Dahl, Kryzer, L. Meyer, Riley, Wilczek, Stephens
Dave and Jean Bryant, Mark Rise, Leander and Mary Wetter, and Jeff Young

I. Compost Facility

Sawatzke said the purpose of this meeting is to discuss plans for the Compost Facility in light of recent storm damage. Lee Kelly distributed a project proposal from Marcus Construction to demolish the existing building and to reconstruct the building on the existing concrete.

Facilities Services Director Alan Wilczek said the east end of the building was damaged. A TKDA engineering representative came through and assessed the damage. They found that wall panels, girts, and purlins around the tipping floor are corroded. Wilczek said there are no safe recommendations regarding repairing the building. The roof and wall panels around the tipping floor are not safe. The northeast corner column has completely buckled. Something must be done soon as a heavy snow load will likely collapse the roof.

Wilczek said the County's insurance provider, Minnesota Counties Intergovernmental Trust (MCIT), investigated the site and came back with \$57,300 for storm damage to panels that blew in. That amount will increase to \$117,800 if the repair is done. Part of the facility was destroyed due to a storm. The rest needs to be repaired or demolished to be safe.

Discussion ensued regarding the cause of the corrosion that occurred prior to the recent storm damage, and possible ways to repair the building. Wilczek stressed that the tipping floor is not safe due to the rotted walls and instability of the roof.

Environmental Health Supervisor Bill Stephens said curbside recycling is most affected by the unavailability of the tipping floor. A small heated area is currently being used for the recycling drop off. It is not as convenient for residents, as there is no drive-through. The tipping floor had also been utilized for staging shipments, which was more efficient, as it allowed them to get full loads out at a time. Stephens said the Compost Facility receives about five percent of the total tonnage of recycling in the County. The majority of recycling is done through the cities and townships. Not all have curbside pickup, but at least offer a drop off site. Stephens said the Compost Facility provides a service, but they try to recoup their costs when possible.

Discussion moved toward the Marcus Construction proposal. Sawatzke agreed that the Compost Facility provides a valuable service, but said it is not worth the reconstruction cost to keep it up. Wilczek said the engineering report from TKDA indicated that some components could be saved, but Marcus said it would not be economically feasible to do so.

Sawatzke asked whether there were less expensive options, such as removing the damaged part and constructing a smaller building to serve as a recycling drop off area.

Discussion continued regarding the type of materials to use for reconstruction, the size of the building, accommodating the conveyor, and getting additional bids for demolition and reconstruction options. Wilczek recommended that no one use the building while it is left standing in its current state, as it is unsafe.

Dave Bryant said it would be cheaper to demolish the building this fall before a heavy snow load causes the roof to collapse into a twisted pile of debris.

Recommendations

At the 10-11-16 County Board meeting:

- 1) Authorize advertisement of bids to dismantle the Compost Facility; and**
- 2) Contact several firms regarding proposals for reconstruction options.**

DRAFT

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

9/28/2016

MEMBERS PRESENT: Daleiden, Hiivala, Goodrum Schwartz, Kelly, Partlow, Potter.

OTHERS PRESENT: Cooper, Nelson, Malinski, Vergin.

I. OpenGov

On Tuesday 9/27/2016 Hiivala approved the OpenGov Contract which is the cloud based financial reporting system to be used in the Auditor/Treasurer Department. It was discussed to possibly have training held in the Government Center Training Room so new users would have hands on training. The project is being funded from the Website Development CIP dollars for 2016 with possible funding coming from Recorders Technology Fund. The Auditor/Treasurer Department might budget \$5K starting in 2018.

Action: Information Only

II. RightFax

Presented by ConnieMae Cooper, IT

The rollout of RightFax is 99% complete. DMV is pending installation due to their requirement to “batch” send items to the state. They will need an add-on module so RightFax can handle the volume. The Administration Department was the last department to cut over since they have a POTS line which was never integrated into the county phone system. Cooper will reach out to individual departments and discuss the need for additional training.

Action: Information only.

III. IT SAN Purchase

Presented by Brian Malinski, IT

IT evaluated the existing Storage Area Network (SAN). This device stores data from other devices. IT will be switching to a new vendor that is more current with technology. Malinski presented the process of the SAN Selection/Replacement. Currently there are 5 Datacenters in 5 buildings; GC, LEC, HWY, PW and HSC that are only accessible to the local servers. In the future Wright County will have 2 Datacenters to provide some disaster recovery with a Datacenter SAN accessible by all locations.

Phase 1 – The Network. The network infrastructure will need to be able to handle added traffic. IT recently upgraded the network to handle the added traffic.

Phase 2 – A more Flexible and Robust Storage Structure. The process for selecting the SAN was to; create a list of features, research, create vendor list, and receive quotes from each vendor. After these steps were completed the vendor that would best meet our needs was selected. That vendor is Netapp. Future phases will be Server Standardization and Software Defined Network.

Additional information was presented by Cheri Nelson, IT

The total cost of the project will be \$92,376.34, currently there is \$72K in CIP Network Storage Funds for 2016. There is \$8,156.34 remaining from 2015-2016 CIP Wireless Project and approximately \$12K to be taken from the 2017 IT Budget. The total cost includes 5 years (60 months) of vendor support. It is unknown what the support cost will be after 5 years.

A Purchase Requisition should be created by 9/30/2016, with a project completion date by January 2017.

Recommendation: Move Forward

IV. CIP Projects/Request

The item was laid over to the next Technology Committee Meeting.

V. Project Prioritization

The item was laid over to the next Technology Committee Meeting.

SML7587
10/6/2016

11:40:34AM

*** 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 | | |
| 1344 | MARCO | | | | | |
| | 01-005-000-0000-6301 | | 1.75 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 1.75 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-005-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 5 | DEPT Total: | | 7.31 | COUNTY BOARD | 2 Vendors | 2 Transactions |
| 13 | DEPT | | | COURT ADMINISTRATOR | | |
| 1203 | GABRIEL/CATHLEEN | | | | | |
| | 01-013-000-0000-6270 | | 100.00 | PR 16 4522 APPEARANCE 9/27/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | PR 15 1275 APPEARANCE 9/27/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | PR 16 4416 APPEARANCE 9/27/16 | | COURT APPOINTED COUNSEL |
| 1203 | GABRIEL/CATHLEEN | | 300.00 | | 3 Transactions | |
| 1511 | HOWARD/JOLANTA | | | | | |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 854 APPEARANCE 9/8/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 3701 APPEARANCE 9/01/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 1126 APPEARANCE 8/23/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 854 APPEARANCE 7/28/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 15 6319 APPEARANCE 7/28/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 2310 APPEARANCE 9/8/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 2310 APPEARANCE 7/28/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 2377 APPEARANCE 9/26/16 | | COURT APPOINTED COUNSEL |
| | 01-013-000-0000-6270 | | 100.00 | JV 16 854 APPEARANCE 8/23/16 | | COURT APPOINTED COUNSEL |
| 1511 | HOWARD/JOLANTA | | 900.00 | | 9 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-013-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 13 | DEPT Total: | | 1,205.56 | COURT ADMINISTRATOR | 3 Vendors | 13 Transactions |
| 25 | DEPT | | | COURT SERVICES | | |
| 6158 | ARAMARK SERVICES INC | | | | | |

*** 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 |
|------------|--|-------------|------------------|--|----------------------------|--|
| 6158 | ARAMARK SERVICES INC 01-025-000-0000-6261 | | 53.17 53.17 | REFRESHMENTS MEETING 8/16/16 1 Transactions | 2007233000136 | PROFESSIONAL SERVICES |
| 273 | FEDDEMA/TOM 01-025-000-0000-6331 | | 293.00 293.00 | 586 MILES 1 Transactions | | TRAVEL |
| 6811 | HOLTHAUS/MELISSA 01-025-000-0000-6331 | | 107.50 107.50 | 215 MILES 1 Transactions | | TRAVEL |
| 1344 | MARCO 01-025-000-0000-6301 | | 164.18 164.18 | PRINTER CHARGE OCT 2016 1 Transactions | 3589842 | REPAIRS & MAINTENANCE |
| 645 | MN CORRECTIONS ASSOCIATION 01-025-000-0000-6245 | | 70.00 70.00 | MEMBERSHIP X2 1 Transactions | 4708/4709 | MEMBERSHIPS, DUES & FEES |
| 4546 | MN DEPT OF EDUCATION 01-025-000-0000-6804 | | 90.00 90.00 | SSTAC SEMINAR X2 1 Transactions | 371321 | STAFF TRAINING |
| 1436 | STREICHERS 01-025-000-0000-6621 | | 34.99 34.99 | RADIO HOLDER 1 Transactions | 11229122 | FURNITURE & EQUIPMENT |
| 2490 | UNITED PARCEL SERVICE 01-025-000-0000-6205 | | 5.56 5.56 | SHIPPING 1 Transactions | | POSTAGE |
| 4942 | VOLLBRECHT/SHAWNA 01-025-000-0000-6261 | | 150.00 150.00 | APID SPEAKER OCT 2016 1 Transactions | | PROFESSIONAL SERVICES |
| 25 | DEPT Total: | | 968.40 | COURT SERVICES | 9 Vendors | 9 Transactions |
| 31 | DEPT 5436 ACCURATE USA | | | COUNTY COORDINATOR | | |

*** 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 |
|------------|---|-------------|------------------|---|----------------------------|--|
| 5436 | ACCURATE USA 01-031-000-0000-6411 | | 125.50 125.50 | MAGICARD DYE FILM 1 Transactions | 126 | OPERATING SUPPLIES |
| 1362 | KNOWLEDGELAKE 01-031-000-0000-6260 | | 215.60 | CAPTURE/CONNECT COVERAGE 12/01/2016 11/30/2017 1 Transactions | 16090021M | SOFTWARE OR SYSTEMS SUPPORT |
| 1344 | MARCO 01-031-000-0000-6301 | | 13.50 | PRINTER CHARGE OCT 2016 1 Transactions | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 13.50 | | | |
| 2490 | UNITED PARCEL SERVICE 01-031-000-0000-6205 | | 5.56 | SHIPPING 1 Transactions | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | | |
| 31 | DEPT Total: | | 360.16 | COUNTY COORDINATOR | 4 Vendors | 4 Transactions |
| 41 | DEPT | | | COUNTY AUDITOR-TREASURER | | |
| 4550 | HARDING/LINDSAY 01-041-000-0000-6331 | | 49.00 | 98 MILES 1 Transactions | | TRAVEL |
| 4550 | HARDING/LINDSAY | | 49.00 | | | |
| 1344 | MARCO 01-041-000-0000-6301 | | 188.75 | PRINTER CHARGE OCT 2016 1 Transactions | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 188.75 | | | |
| 4551 | MEYER/LINDSEY 01-041-000-0000-6331 | | 359.50 | 719 MILES 1 Transactions | | TRAVEL |
| 4551 | MEYER/LINDSEY | | 359.50 | | | |
| 3921 | OFFICE DEPOT 01-041-000-0000-6411 | | 34.13 | SUPPLIES 861938785001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 34.77 | SERVICE CHARGES 5 INVOICES | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 40.58 | SUPPLIES 866011372001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 106.85 | SUPPLIES 866500396001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 165.53 | SUPPLIES 861938747001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 114.01 | SUPPLIES 838479434001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 34.49 | SUPPLIES 838234732001 | | OPERATING SUPPLIES |

*** 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 |
|--------------|------------------------------|-------------|-----------------|--------------------------------------|----------------------------|--|
| | 01-041-000-0000-6411 | | 114.67 | SUPPLIES 838931214001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 73.80 | SUPPLIES 842249570001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 48.41 | SUPPLIES 864309158001 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 24.95 | SUPPLIES 864309158002 | | OPERATING SUPPLIES |
| | 01-041-000-0000-6411 | | 106.94 | SUPPLIES 838234684001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | 899.13 | | 12 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-041-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 7563 | VAITH/TAMMI | | | | | |
| | 01-041-000-0000-6331 | | 202.00 | 404 MILES | | TRAVEL |
| | 01-041-000-0000-6331 | | 32.00 | REIMBURSE PARKING | | TRAVEL |
| | 01-041-000-0000-6338 | | 275.00 | REIMBURSE A/T COURSE | | CONFERENCES & MEETINGS |
| 7563 | VAITH/TAMMI | | 509.00 | | 3 Transactions | |
| 41 | DEPT Total: | | 2,010.94 | COUNTY AUDITOR-TREASURER | 6 Vendors | 19 Transactions |
| 63 | DEPT | | | IT (INFORMATIONAL TECHNOLOGY) | | |
| 13591 | COOPER/CONNIEMAE | | | | | |
| | 01-063-000-0000-6804 | | 300.00 | REIMBURSE TRAVEL TRAINING | | STAFF TRAINING |
| | 01-063-000-0000-6804 | | 400.00 | REIMBURSE ONBASE LAB COURSE | | STAFF TRAINING |
| 13591 | COOPER/CONNIEMAE | | 700.00 | | 2 Transactions | |
| 4328 | CXTEC | | | | | |
| | 01-063-000-0000-6205 | | 46.47 | SHIPPING COST FOR PHONES | 6846848 | POSTAGE |
| 4328 | CXTEC | | 46.47 | | 1 Transactions | |
| 4547 | LARSON/KEN | | | | | |
| | 01-063-000-0000-6331 | | 3.45 | 6.90 MILES | | TRAVEL |
| | 01-063-000-0000-6331 | | 10.00 | REIMBURSE PARKING | | TRAVEL |
| 4547 | LARSON/KEN | | 13.45 | | 2 Transactions | |
| 1344 | MARCO | | | | | |
| | 01-063-000-0000-6301 | | 6.68 | PRINTER CHARGE OCT 2016 | 3589842 | EQUIPMENT MAINTENANCE |
| 1344 | MARCO | | 6.68 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |

*** 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 |
|--------------|---------------------------------|------|-----|---------------|--------------------------------------|----------------------------|--|
| | 01-063-000-0000-6261 | | | 5.56 | SHIPPING | | PROFESSIONAL SERVICES |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 63 | DEPT Total: | | | 772.16 | IT (INFORMATIONAL TECHNOLOGY) | 5 Vendors | 7 Transactions |
| 71 | DEPT | | | | ELECTIONS | | |
| 3921 | OFFICE DEPOT | | | | | | |
| | 01-071-000-0000-6411 | | | 80.62 | SUPPLIES 861938747001 | | OPERATING SUPPLIES |
| | 01-071-000-0000-6411 | | | 19.95 | SUPPLIES 864309158001 | | OPERATING SUPPLIES |
| | 01-071-000-0000-6411 | | | 25.52 | SUPPLIES 866500396001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 126.09 | | 3 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | | |
| | 01-071-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 71 | DEPT Total: | | | 131.65 | ELECTIONS | 2 Vendors | 4 Transactions |
| 91 | DEPT | | | | COUNTY ATTORNEY | | |
| 20063 | ENTERPRISE DISPATCH | | | | | | |
| | 01-091-000-0000-6235 | | | 40.00 | SUBSCRIPTION RENEWAL | | PUBLICATIONS & BROCHURES |
| 20063 | ENTERPRISE DISPATCH | | | 40.00 | | 1 Transactions | |
| 2321 | KRYZER/GREG | | | | | | |
| | 01-091-000-0000-6331 | | | 96.00 | 192 MILES | | TRAVEL |
| 2321 | KRYZER/GREG | | | 96.00 | | 1 Transactions | |
| 42525 | MAPLE LAKE MESSENGER INC | | | | | | |
| | 01-091-000-0000-6235 | | | 27.00 | SUBSCRIPTION RENEWAL | | PUBLICATIONS & BROCHURES |
| 42525 | MAPLE LAKE MESSENGER INC | | | 27.00 | | 1 Transactions | |
| 1344 | MARCO | | | | | | |
| | 01-091-000-0000-6301 | | | 185.85 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | | 185.85 | | 1 Transactions | |
| 3921 | OFFICE DEPOT | | | | | | |
| | 01-091-000-0000-6411 | | | 22.00 | SERVICE CHARGES 5 INVOICES | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | | 22.17 | SUPPLIES 866663690001 | | OPERATING SUPPLIES |

*** 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 |
|-------------|---|-------------|-----------------|---|----------------------------|--|
| | 01-091-000-0000-6411 | | 14.38 | SUPPLIES 841652818001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 82.89 | SUPPLIES 830854471001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 54.95 | SUPPLIES 830942391001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 496.95 | SUPPLIES 866661391001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 24.19 | SUPPLIES 830854472001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 8.39 | SUPPLIES 866661495001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 101.99 | SUPPLIES 841652816001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 14.94 | SUPPLIES 866661496001 | | OPERATING SUPPLIES |
| | 01-091-000-0000-6411 | | 51.99 | SUPPLIES 866663825001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | 894.84 | | 11 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-091-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 91 | DEPT Total: | | 1,249.25 | COUNTY ATTORNEY | 6 Vendors | 16 Transactions |
| 100 | DEPT | | | OTHER GENERAL GOVERNMENT | | |
| 3685 | AMERICAN DATABANK LLC | | | | | |
| | 01-100-000-0000-6261 | | 196.30 | BACKGROUND CHECK FEES | 900343 | PROFESSIONAL SERVICES |
| 3685 | AMERICAN DATABANK LLC | | 196.30 | | 1 Transactions | |
| 3855 | MAILFINANCE | | | | | |
| | 01-100-000-0000-6205 | | 2,466.27 | MAIL MACHINE LEASE 07/29/2016 10/28/2016 | N6153128 | POSTAGE |
| 3855 | MAILFINANCE | | 2,466.27 | | 1 Transactions | |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | | | | |
| | 01-100-000-0000-6859 | | 56.00 | MAPS FOR RESALE | | MISC EXP-NON-EXP-HS POSTAGE-DP-INS |
| 1538 | WRIGHT COUNTY HIGHWAY DEPT | | 56.00 | | 1 Transactions | |
| 1535 | WRIGHT HENNEPIN ELECTRIC | | | | | |
| | 01-100-000-0000-6605 | | 1,395.00 | 150 1683 1028 | | SITE IMPROVEMENTS-COURTHOUSE |
| 1535 | WRIGHT HENNEPIN ELECTRIC | | 1,395.00 | | 1 Transactions | |
| 7052 | WRIGHT SOIL & WATER CONSERVATION D | | | | | |
| | 01-100-000-0000-6274 | | 42,416.00 | 2017 WETLANDS COUNTY | 3481274 | WETLANDS CONSERVATION |
| | 01-100-000-0000-6909 | | 8,094.00 | 2017 WATER MGMT COUNTY | 3481274 | WATER MANAGEMENT PLAN |

*** 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 |
|------------|---|-------------|------------------|--------------------------------------|----------------------------|--|
| 7052 | WRIGHT SOIL & WATER CONSERVATION C | | 50,510.00 | | 2 Transactions | |
| 100 | DEPT Total: | | 54,623.57 | OTHER GENERAL GOVERNMENT | 5 Vendors | 6 Transactions |
| 101 | DEPT | | | COUNTY RECORDER | | |
| 1344 | MARCO 01-101-000-0000-6301 | | 71.00 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 71.00 | | 1 Transactions | |
| 3921 | OFFICE DEPOT 01-101-000-0000-6411 | | 11.99 | SUPPLIES 866188136001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | 11.99 | | 1 Transactions | |
| 58254 | ST CLOUD STAMP & SIGN INC 01-101-000-0000-6411 | | 54.40 | TORRENS CERT STAMP | 188015 | OPERATING SUPPLIES |
| 58254 | ST CLOUD STAMP & SIGN INC | | 54.40 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-101-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 101 | DEPT Total: | | 142.95 | COUNTY RECORDER | 4 Vendors | 4 Transactions |
| 103 | DEPT | | | SURVEYOR | | |
| 5486 | MARCO 01-103-000-0000-6343 | | 439.90 | 9/15-10/15/2016 | 313690216 | MACHINERY OR EQUIPMENT LEASES |
| 5486 | MARCO | | 439.90 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE 01-103-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 103 | DEPT Total: | | 445.46 | SURVEYOR | 2 Vendors | 2 Transactions |
| 105 | DEPT | | | ASSESSOR | | |
| 1344 | MARCO 01-105-000-0000-6301 | | 66.67 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |

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



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

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|-------------------------|------|-----|----------|--------------------------------------|----------------------------|--|
| 1344 | MARCO | | | 66.67 | | 1 Transactions | |
| 3921 | OFFICE DEPOT | | | | | | |
| | 01-105-000-0000-6411 | | | 16.39 | SUPPLIES 866827712001 | | OPERATING SUPPLIES |
| | 01-105-000-0000-6411 | | | 36.35 | SUPPLIES 866827606001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 52.74 | | 2 Transactions | |
| 5340 | THINGVOLD/LORI | | | | | | |
| | 01-105-000-0000-6331 | | | 15.50 | 31 MILES | | TRAVEL |
| 5340 | THINGVOLD/LORI | | | 15.50 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | | |
| | 01-105-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 105 | DEPT Total: | | | 140.47 | ASSESSOR | 4 Vendors | 5 Transactions |
| 107 | DEPT | | | | PLANNING AND ZONING | | |
| 3783 | BRAVINDER/DAN | | | | | | |
| | 01-107-000-0000-6114 | | | 288.00 | 576 MILES | | PER DIEM-P & Z BOARD |
| | 01-107-000-0000-6114 | | | 780.00 | PLANNING COMMISSION PER DIEM | | PER DIEM-P & Z BOARD |
| 3783 | BRAVINDER/DAN | | | 1,068.00 | | 2 Transactions | |
| 1344 | MARCO | | | | | | |
| | 01-107-000-0000-6301 | | | 7.10 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | | 7.10 | | 1 Transactions | |
| 3186 | MOL/DANIEL | | | | | | |
| | 01-107-000-0000-6114 | | | 129.50 | 259 MILES | | PER DIEM-P & Z BOARD |
| | 01-107-000-0000-6114 | | | 420.00 | PLANNING COMMISH/BOA PER DIEM | | PER DIEM-P & Z BOARD |
| 3186 | MOL/DANIEL | | | 549.50 | | 2 Transactions | |
| 3921 | OFFICE DEPOT | | | | | | |
| | 01-107-000-0000-6411 | | | 16.53 | SUPPLIES 866823647001 | | OPERATING SUPPLIES |
| | 01-107-000-0000-6411 | | | 79.29 | SUPPLIES 867578338001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 95.82 | | 2 Transactions | |
| 3425 | THOMPSON/DAVID | | | | | | |
| | 01-107-000-0000-6114 | | | 420.00 | PLANNING COMMISSION PER DIEM | | PER DIEM-P & Z BOARD |

*** 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 |
|------------|--|-------------|-------------------|--------------------------------------|----------------------------|--|
| 3425 | THOMPSON/DAVID 01-107-000-0000-6114 | | 151.00 571.00 | 302 MILES | 2 Transactions | PER DIEM-P & Z BOARD |
| 2490 | UNITED PARCEL SERVICE 01-107-000-0000-6205 | | 5.48 5.48 | SHIPPING | 1 Transactions | POSTAGE |
| 271 | WEST SHERBURNE TRIBUNE 01-107-000-0000-6235 | | 117.60 117.60 | LEGAL NOTICES HARTKOFF | 75678 1 Transactions | PUBLICATIONS & BROCHURES |
| 4728 | WOODFORD/MICHAEL 01-107-000-0000-6331 | | 67.50 67.50 | 135 MILES | 1 Transactions | TRAVEL |
| 107 | DEPT Total: | | 2,482.00 | PLANNING AND ZONING | 8 Vendors | 12 Transactions |
| 111 | DEPT | | | BUILDING CARE | | |
| 515 | APEC INDUSTRIAL SALES & SERVICES 01-111-000-0000-6411 | | 902.00 902.00 | SULFURIC ACID GC | 121301 1 Transactions | OPERATING SUPPLIES |
| 1075 | BUFFALO/CITY OF | | | | | |
| | 01-111-000-0000-6251 | | 38.07 | 01 001100 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 173.43 | 02 069010 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 27,081.82 | 02 068000 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 11,951.19 | 02 069000 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 7,390.65 | 27 009020 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 164.40 | 01 147020 03 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 1,600.00 | 02 068010 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 20.12 | 11 059855 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 4,995.59 | 08 052100 03 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 439.11 | 11 059850 00 | | UTILITY SERVICES |
| | 01-111-000-0000-6252 | | 53,005.48 | 27 09010 01 | | JAIL/LEC UTILITY SERVICES |
| 1075 | BUFFALO/CITY OF | | 106,859.86 | | 11 Transactions | |
| 5974 | CENTER POINT ENERGY | | | | | |
| | 01-111-000-0000-6409 | | 1,162.24 | 7915763 | | JAIL/LEC FUEL FOR BUILDING |
| | 01-111-000-0000-6410 | | 1,122.56 | 5871994 | | FUEL FOR BUILDINGS |

*** 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 |
|-------------|-----------------------------------|-------------|-----------------|--------------------------------------|----------------------------|--|
| | 01-111-000-0000-6410 | | 81.79 | 5767681 | | FUEL FOR BUILDINGS |
| | 01-111-000-0000-6410 | | 16.99 | 5811649 | | FUEL FOR BUILDINGS |
| 5974 | CENTER POINT ENERGY | | 2,383.58 | | 4 Transactions | |
| 396 | COMMUNITY LAWN CARE | | | | | |
| | 01-111-000-0000-6301 | | 269.33 | FALL FERTILIZATION GC | 2529364 | REPAIRS & MAINTENANCE |
| 396 | COMMUNITY LAWN CARE | | 269.33 | | 1 Transactions | |
| 2812 | GRAINGER | | | | | |
| | 01-111-000-0000-6301 | | 170.00 | UTILITY CART HWYBLD | 806572764 | REPAIRS & MAINTENANCE |
| 2812 | GRAINGER | | 170.00 | | 1 Transactions | |
| 2884 | GREEN INTERIORS | | | | | |
| | 01-111-000-0000-6301 | | 450.00 | OCT PLANT SERVICE GC | 200812 | REPAIRS & MAINTENANCE |
| 2884 | GREEN INTERIORS | | 450.00 | | 1 Transactions | |
| 991 | HERC-U-LIFT | | | | | |
| | 01-111-000-0000-6301 | | 144.36 | ANNUAL INSPECTION HHSC LIFT | 247504 | REPAIRS & MAINTENANCE |
| | 01-111-000-0000-6302 | | 144.36 | ANNUAL INSPECTION LEC LIFT | 247794 | JAIL/LEC REPAIRS AND MAINTENANCE |
| | 01-111-000-0000-6302 | | 144.36 | ANNUAL INSPECTION LEC LIFT | 247970 | JAIL/LEC REPAIRS AND MAINTENANCE |
| 991 | HERC-U-LIFT | | 433.08 | | 3 Transactions | |
| 2001 | HILLYARD INC - MINNEAPOLIS | | | | | |
| | 01-111-000-0000-6412 | | 2,875.27 | SUPPLIES LEC | 602237369 | JAIL/LEC OPERATING SUPPLIES |
| | 01-111-000-0000-6412 | | 2,033.97 | SUPPLIES LEC | 602257132 | JAIL/LEC OPERATING SUPPLIES |
| 2001 | HILLYARD INC - MINNEAPOLIS | | 4,909.24 | | 2 Transactions | |
| 1344 | MARCO | | | | | |
| | 01-111-000-0000-6301 | | 0.20 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 0.20 | | 1 Transactions | |
| 2285 | METRO GROUP INC/THE | | | | | |
| | 01-111-000-0000-6411 | | 2,926.76 | JUSTEQ/METRO CLEANER GC | PI468851 | OPERATING SUPPLIES |
| | 01-111-000-0000-6411 | | 2,497.65 | CLEANER/VAPORENE GC | PI470299 | OPERATING SUPPLIES |
| 2285 | METRO GROUP INC/THE | | 5,424.41 | | 2 Transactions | |
| 4524 | NELSON UPPER MIDWEST | | | | | |
| | 01-111-000-0000-6261 | | 1,448.75 | CONSTRUCTION PLANS GC | 150124 | PROFESSIONAL SERVICES |

*** 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 |
|-------------|--|-------------|-------------------|--------------------------------------|----------------------------|--|
| 4524 | NELSON UPPER MIDWEST | | 1,448.75 | | 1 Transactions | |
| 764 | SCHLUENDER CONSTRUCTION INC 01-111-000-0000-6302 | | 200.00 | REPAIRS PUMP GREASE TRAP LEC | 21862 | JAIL/LEC REPAIRS AND MAINTENANCE |
| 764 | SCHLUENDER CONSTRUCTION INC | | 200.00 | | 1 Transactions | |
| 970 | STATE SUPPLY CO 01-111-000-0000-6301 | | 610.70 | PUMP GC | 501413 | REPAIRS & MAINTENANCE |
| 970 | STATE SUPPLY CO | | 610.70 | | 1 Transactions | |
| 3741 | WASTE MANAGEMENT OF WI-MN | | | | | |
| | 01-111-000-0000-6251 | | 875.06 | WASTE DISPOSAL GC 10/1/2016 | 695804815931 | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 1,240.54 | WASTE DISPOSAL HHSC 10/1/2016 | 695804915939 | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 220.65 | WASTE DISPOSAL HWY 10/1/2016 | 695805015937 | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 604.96 | WASTE DISPOSAL PWB 10/1/2016 | 695806615933 | UTILITY SERVICES |
| | 01-111-000-0000-6252 | | 360.97 | WASTE DISPOSAL LEC 10/1/2016 | 695807115933 | JAIL/LEC UTILITY SERVICES |
| 3741 | WASTE MANAGEMENT OF WI-MN | | 3,302.18 | | 5 Transactions | |
| 1535 | WRIGHT HENNEPIN ELECTRIC 01-111-000-0000-6251 | | 19.95 | 150 1688 8215 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 3,883.85 | 114 1094 3600 | | UTILITY SERVICES |
| | 01-111-000-0000-6251 | | 27.95 | 150 1683 1028 | | UTILITY SERVICES |
| | 01-111-000-0000-6252 | | 42.95 | 150 1690 5904 | | JAIL/LEC UTILITY SERVICES |
| | 01-111-000-0000-6252 | | 36.45 | 150 1690 5905 | | JAIL/LEC UTILITY SERVICES |
| | 01-111-000-0000-6252 | | 47.95 | 150 1683 4363 | | JAIL/LEC UTILITY SERVICES |
| 1535 | WRIGHT HENNEPIN ELECTRIC | | 4,059.10 | | 6 Transactions | |
| 1994 | WRIGHT LUMBER & MILLWORK INC 01-111-000-0000-6301 | | 79.08 | LIMESTONE GC CAULKING | 142649 | REPAIRS & MAINTENANCE |
| 1994 | WRIGHT LUMBER & MILLWORK INC | | 79.08 | | 1 Transactions | |
| 111 | DEPT Total: | | 131,501.51 | BUILDING CARE | 16 Vendors | 42 Transactions |
| 121 | DEPT | | | VETERANS SERVICE | | |
| 1344 | MARCO 01-121-000-0000-6301 | | 36.06 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 36.06 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |

*** 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 |
|-------------|-------------------------------------|------|-----|---------------|--------------------------------------|----------------------------|--|
| | 01-121-000-0000-6205 | | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | | 5.56 | | 1 Transactions | |
| 121 | DEPT Total: | | | 41.62 | VETERANS SERVICE | 2 Vendors | 2 Transactions |
| 201 | DEPT | | | | SHERIFF | | |
| 3499 | BOBS TOWING AND RECOVERY INC | | | | | | |
| | 01-201-000-0000-6261 | | | 145.00 | 16027119 | 010137 | PROFESSIONAL SERVICES |
| 3499 | BOBS TOWING AND RECOVERY INC | | | 145.00 | | 1 Transactions | |
| 5406 | BUFFALO HOSPITAL | | | | | | |
| | 01-201-000-0000-6261 | | | 59.30 | SANE EXAM BPD ICR 16004307 | EH6319978202 | PROFESSIONAL SERVICES |
| | 01-201-000-0000-6261 | | | 59.30 | SANE EXAM ICR 16014343 | EH6336995800 | PROFESSIONAL SERVICES |
| 5406 | BUFFALO HOSPITAL | | | 118.60 | | 2 Transactions | |
| 4902 | BURDAS TOWING | | | | | | |
| | 01-201-000-0000-6261 | | | 55.00 | 16026981 | 1613227 | PROFESSIONAL SERVICES |
| 4902 | BURDAS TOWING | | | 55.00 | | 1 Transactions | |
| 2828 | CUSTOM TOWING LLC | | | | | | |
| | 01-201-000-0000-6261 | | | 390.00 | 16028001 | 4865 | PROFESSIONAL SERVICES |
| 2828 | CUSTOM TOWING LLC | | | 390.00 | | 1 Transactions | |
| 4328 | CXTEC | | | | | | |
| | 01-201-000-0000-6621 | | | 630.00 | NORTEL PHONES | 6846899 | FURNITURE & EQUIPMENT |
| 4328 | CXTEC | | | 630.00 | | 1 Transactions | |
| 3630 | H & H SPORT SHOP INC | | | | | | |
| | 01-201-000-0000-6452 | | | 5.00 | CAR WASHES SEPT 2016 | 96844 | VEHICLE MAINTENANCE |
| 3630 | H & H SPORT SHOP INC | | | 5.00 | | 1 Transactions | |
| 4008 | HOLIDAY COMPANIES | | | | | | |
| | 01-201-000-0000-6452 | | | 511.50 | CAR WASHES SEPT 2016 | 25001101611 | VEHICLE MAINTENANCE |
| 4008 | HOLIDAY COMPANIES | | | 511.50 | | 1 Transactions | |
| 7360 | HOLIDAY COMPANIES | | | | | | |
| | 01-201-000-0000-6451 | | | 104.33 | FUEL ACCT #1400 027 506 666 | 9/28/2016 | FUEL - LUBE ETC |
| 7360 | HOLIDAY COMPANIES | | | 104.33 | | 1 Transactions | |

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



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

| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|------|-----|-----------------|---|----------------------------|--|
| 1344 | MARCO 01-201-000-0000-6343 | | | 446.50 | PRINTER CHARGE OCT 2016 | 3589842 | MACHINERY OR EQUIPMENT LEASES |
| 1344 | MARCO | | | 446.50 | 1 Transactions | | |
| 2658 | MONTICELLO TOWING LLC 01-201-000-0000-6261 | | | 125.00 | 16027901 | | PROFESSIONAL SERVICES |
| 2658 | MONTICELLO TOWING LLC | | | 125.00 | 1 Transactions | | |
| 593 | MOTOROLA INC 01-201-000-0000-6411 | | | 550.00 | BATTERIES | 13128414 | OPERATING SUPPLIES |
| 593 | MOTOROLA INC | | | 550.00 | 1 Transactions | | |
| 3588 | NEOPOST USA INC 01-201-000-0000-6205 | | | 66.32 | RENT/MAINT METER 10/15/2016 11/14/2016 | 54221621 | POSTAGE |
| 3588 | NEOPOST USA INC | | | 66.32 | 1 Transactions | | |
| 3844 | NET TRANSCRIPTS INC 01-201-000-0000-6261 | | | 1,315.14 | TRANSCRIBE STATEMENTS | 9637IN | PROFESSIONAL SERVICES |
| 3844 | NET TRANSCRIPTS INC | | | 1,315.14 | 1 Transactions | | |
| 3921 | OFFICE DEPOT 01-201-000-0000-6411 | | | 72.62 | SUPPLIES 867896161001 | | OPERATING SUPPLIES |
| 3921 | OFFICE DEPOT | | | 72.62 | 1 Transactions | | |
| 2615 | PETERSON'S TOWING & RECOVERY 01-201-000-0000-6261 | | | 122.00 | 16027304 | 7546 | PROFESSIONAL SERVICES |
| 2615 | PETERSON'S TOWING & RECOVERY | | | 122.00 | 1 Transactions | | |
| 5186 | TRANSUNION RISK AND ALTERNATIVE 01-201-000-0000-6261 | | | 70.00 | TLOXP SUBSCRIPTION SEPT 2016 | 10/01/16 | PROFESSIONAL SERVICES |
| 5186 | TRANSUNION RISK AND ALTERNATIVE | | | 70.00 | 1 Transactions | | |
| 4628 | VERIZON WIRELESS 01-201-000-0000-6203 | | | 6.15 | 780564637 CELL 8/21-9/20 | 9772344777 | TELEPHONE |
| 4628 | VERIZON WIRELESS | | | 6.15 | 1 Transactions | | |
| 201 | DEPT Total: | | | 4,733.16 | SHERIFF | 17 Vendors | 18 Transactions |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|-----------------------------------|-------------|---------------|--------------------------------------|----------------------------|--|
| 250 | DEPT | | | SHERIFF-CORRECTIONS | | |
| 1344 | MARCO | | | | | |
| | 01-250-000-0000-6343 | | 278.12 | PRINTER CHARGE OCT 2016 | 3589842 | MACHINERY OR EQUIPMENT LEASES |
| 1344 | MARCO | | 278.12 | 1 Transactions | | |
| 3594 | ZUERCHER TECHNOLOGIES LLC | | | | | |
| | 01-250-000-0000-6338 | | 150.00 | ZUERCHER RMS USER CONFERENCE | INV001334 | CONFERENCES & MEETINGS |
| 3594 | ZUERCHER TECHNOLOGIES LLC | | 150.00 | 1 Transactions | | |
| 250 | DEPT Total: | | 428.12 | SHERIFF-CORRECTIONS | 2 Vendors | 2 Transactions |
| 281 | DEPT | | | CIVIL DEFENSE | | |
| 1344 | MARCO | | | | | |
| | 01-281-000-0000-6301 | | 36.07 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 36.07 | 1 Transactions | | |
| 281 | DEPT Total: | | 36.07 | CIVIL DEFENSE | 1 Vendors | 1 Transactions |
| 521 | DEPT | | | PARKS | | |
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | | | | |
| | 01-521-000-0000-6411 | | 404.45 | SUPPLIES | 6213108 | OPERATING SUPPLIES |
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | 404.45 | 1 Transactions | | |
| 525 | CENTURYLINK | | | | | |
| | 01-521-000-0000-6203 | | 87.08 | 320 286 2801 | 314317616 | TELEPHONE |
| 525 | CENTURYLINK | | 87.08 | 1 Transactions | | |
| 4634 | FASTENAL COMPANY | | | | | |
| | 01-521-000-0000-6452 | | 122.22 | REPLACEMENT SAW BLADE | MNBUF65601 | VEHICLE MAINTENANCE |
| 4634 | FASTENAL COMPANY | | 122.22 | 1 Transactions | | |
| 5849 | FEDERATED CO-OPS INC | | | | | |
| | 01-521-000-0000-6251 | | 192.16 | LP FILL | 130102498 | UTILITY SERVICES - ELECTRICITY |
| 5849 | FEDERATED CO-OPS INC | | 192.16 | 1 Transactions | | |
| 3270 | FIRST CHOICE- ST CLOUD | | | | | |
| | 01-521-000-0000-6807 | | 67.56 | RESALE MATERIAL | 2105085517 | MATERIALS FOR RE-SALE - POP 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 |
|------------|------------------------------------|-------------|----------|--------------------------------------|----------------------------|--|
| 3270 | FIRST CHOICE- ST CLOUD | | 67.56 | | 1 Transactions | |
| 1873 | FORESTRY SUPPLIERS INC | | | | | |
| | 01-521-000-0000-6411 | | 127.07 | SUPPLIES | 10025100 | OPERATING SUPPLIES |
| | 01-521-000-0000-6411 | | 41.25 | SUPPLIES | 10036500 | OPERATING SUPPLIES |
| | 01-521-000-0000-6411 | | 127.72 | SUPPLIES | 94982700 | OPERATING SUPPLIES |
| 1873 | FORESTRY SUPPLIERS INC | | 296.04 | | 3 Transactions | |
| 3974 | HARPER BROOMS | | | | | |
| | 01-521-000-0000-6411 | | 259.15 | SUPPLIES | 24980 | OPERATING SUPPLIES |
| 3974 | HARPER BROOMS | | 259.15 | | 1 Transactions | |
| 4148 | JOINT POWERS WATER BOARD | | | | | |
| | 01-521-000-0000-6251 | | 46.89 | SEWER FEES | 820000078005 | UTILITY SERVICES - ELECTRICITY |
| 4148 | JOINT POWERS WATER BOARD | | 46.89 | | 1 Transactions | |
| 1344 | MARCO | | | | | |
| | 01-521-000-0000-6301 | | 24.00 | PRINTER CHARGE OCT 2016 | 3589842 | REPAIRS & MAINTENANCE |
| 1344 | MARCO | | 24.00 | | 1 Transactions | |
| 3979 | SHERWIN WILLIAMS CO | | | | | |
| | 01-521-000-0000-6411 | | 47.96 | PAINT FOR KIOSK | 82592 | OPERATING SUPPLIES |
| 3979 | SHERWIN WILLIAMS CO | | 47.96 | | 1 Transactions | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 01-521-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | | 1 Transactions | |
| 1537 | WRIGHT COUNTY JOURNAL PRESS | | | | | |
| | 01-521-000-0000-6450 | | 77.67 | DISPLAY AD FALL PROGRAMS | 439ET | RECREATION PROGRAMS |
| 1537 | WRIGHT COUNTY JOURNAL PRESS | | 77.67 | | 1 Transactions | |
| 7052 | WRIGHT SOIL & WATER CONSERVATION D | | | | | |
| | 01-521-000-0000-6450 | | 314.07 | COST SHARE ENV EDU FIELD DAY | 0091 | RECREATION PROGRAMS |
| 7052 | WRIGHT SOIL & WATER CONSERVATION D | | 314.07 | | 1 Transactions | |
| 4433 | XCEL ENERGY | | | | | |
| | 01-521-000-0000-6251 | | 1,517.64 | ELECTRIC FEES | 517913341 | UTILITY SERVICES - ELECTRICITY |

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



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

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------|-----------------------|------|--|----------------|-----------------------------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 4433 | XCEL ENERGY | | | 1 Transactions | |
| 521 | DEPT Total: | | 3,462.45 PARKS | 14 Vendors | 16 Transactions |
| 603 | DEPT | | EXTENSION | | |
| 2490 | UNITED PARCEL SERVICE | | | | |
| | 01-603-000-0000-6205 | | 5.56 SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | 1 Transactions | |
| 603 | DEPT Total: | | 5.56 EXTENSION | 1 Vendors | 1 Transactions |
| 1 | Fund Total: | | 204,748.37 GENERAL REVENUE FUND | | 185 Transactions |

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



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

2 RESERVES FUND

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------|---------------------------|------|---------------------|------------------------------|---------------------------------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 226 | DEPT | | E 911 | | |
| 3594 | ZUERCHER TECHNOLOGIES LLC | | | | |
| | 02-226-000-0000-6804 | | 150.00 | ZUERCHER RMS USER CONFERENCE | INV001334 STAFF TRAINING |
| 3594 | ZUERCHER TECHNOLOGIES LLC | | 150.00 | 1 Transactions | |
| 226 | DEPT Total: | | 150.00 | E 911 | 1 Vendors 1 Transactions |
| 282 | DEPT | | NUCLEAR POWER PLANT | | |
| 2490 | UNITED PARCEL SERVICE | | | | |
| | 02-282-000-0000-6205 | | 5.56 | SHIPPING | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | 1 Transactions | |
| 282 | DEPT Total: | | 5.56 | NUCLEAR POWER PLANT | 1 Vendors 1 Transactions |
| 2 | Fund Total: | | 155.56 | RESERVES FUND | 2 Transactions |

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|-------------|--|-------------|-----------------|--------------------------------------|----------------------------|--|
| 310 | DEPT | | | HIGHWAY ADMINISTRATION | | |
| 1344 | MARCO 03-310-000-0000-6343 | | 25.75 | PRINTER CHARGE OCT 2016 | 3589842 | MACHINERY OR EQUIPMENT LEASES |
| 1344 | MARCO | | 25.75 | 1 Transactions | | |
| 2490 | UNITED PARCEL SERVICE 03-310-000-0000-6205 | | 5.56 | SHIPPING | | POSTAGE |
| 2490 | UNITED PARCEL SERVICE | | 5.56 | 1 Transactions | | |
| 3577 | WAYTASHEK/PATSY 03-310-000-0000-6334 | | 10.00 | D3 ACCTG MEETING-STEARN 101116 | | MEALS |
| 3577 | WAYTASHEK/PATSY | | 10.00 | 1 Transactions | | |
| 310 | DEPT Total: | | 41.31 | HIGHWAY ADMINISTRATION | 3 Vendors | 3 Transactions |
| 320 | DEPT | | | HIGHWAY ENGINEERING | | |
| 321 | BRAUN INTERTEC CORPORATION 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.42 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| | 03-320-000-0000-6504 | | 171.43 | PROF SERVICES 101116 | P6484 | MN/DOT TESTING |
| 321 | BRAUN INTERTEC CORPORATION | | 1,200.00 | 7 Transactions | | |
| 4382 | CARLSON/JEREMY 03-320-000-0000-6331 | | 104.00 | ROW CONF MILEAGE 101116 | | TRAVEL |
| | 03-320-000-0000-6334 | | 20.39 | ROW CONF MEAL REIMB 101116 | | MEALS |
| 4382 | CARLSON/JEREMY | | 124.39 | 2 Transactions | | |
| 1663 | COMMISSIONER OF TRANSPORTATION 03-320-000-0000-6504 | | 847.28 | MN DOT TESTING 101116 | LAB TEST | MN/DOT TESTING |
| 1663 | COMMISSIONER OF TRANSPORTATION | | 847.28 | 1 Transactions | | |
| 7347 | GILSON COMPANY INC 03-320-000-0000-6503 | | 652.36 | CORE BITS 101116 | I255433 | ENGINEERING FIELD SUPPLIES |
| 7347 | GILSON COMPANY INC | | 652.36 | 1 Transactions | | |

*** WRIGHT COUNTY ***



| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|-------------|-------------------|--------------------------------------|----------------------------|--|
| 320 | DEPT Total: | | 2,824.03 | HIGHWAY ENGINEERING | 4 Vendors | 11 Transactions |
| 325 | DEPT | | | HIGHWAY CONSTRUCTION | | |
| 2736 | GRASSLAND SOLUTIONS 03-325-000-0000-6508 | | 1,552.82 | JOB 1341 DAMAGE FENCE 101116 | 1512 | TEMPORARY ROW EASEMENT/DAMAGES |
| 2736 | GRASSLAND SOLUTIONS | | 1,552.82 | 1 Transactions | | |
| 325 | DEPT Total: | | 1,552.82 | HIGHWAY CONSTRUCTION | 1 Vendors | 1 Transactions |
| 330 | DEPT | | | HIGHWAY MAINTENANCE | | |
| 1075 | BUFFALO/CITY OF 03-330-000-0000-6543 | | 13.34 | LIGHT ON CR 34 101116 | 09190000 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | 13.34 | LIGHT ON CR 35 101116 | 16090100 | TRAFFIC SIGNALS |
| 1075 | BUFFALO/CITY OF | | 26.68 | 2 Transactions | | |
| 1817 | COMPASS MINERALS AMERICA INC 03-330-000-0000-6533 | | 235,475.40 | SALT-BUFFALO SHOP 101116 | 71527142 | DEICING MATERIALS |
| | 03-330-000-0000-6533 | | 40,735.09 | SALT-BUFFALO SHOP 101116 | 71527852 | DEICING MATERIALS |
| | 03-330-000-0000-6533 | | 7,194.28 | SALT-BUFFALO SHOP 101116 | 71528381 | DEICING MATERIALS |
| 1817 | COMPASS MINERALS AMERICA INC | | 283,404.77 | 3 Transactions | | |
| 4634 | FASTENAL COMPANY 03-330-000-0000-6539 | | 24.52 | SIGN SHOP TOOLS 101116 | BUF65590 | TRAFFIC CONTROL |
| 4634 | FASTENAL COMPANY | | 24.52 | 1 Transactions | | |
| 2185 | HANCE UTILITY SERVICES INC 03-330-000-0000-6343 | | 136.05 | REPAIR WASHOUT 101116 | 23505 | EQUIPMENT RENTAL |
| 2185 | HANCE UTILITY SERVICES INC | | 136.05 | 1 Transactions | | |
| 3574 | LUDENIA LANDSCAPING 03-330-000-0000-6542 | | 540.00 | WASHOUTS 101116 | 57 | MAJOR ROADWAY IMPROVEMENT |
| 3574 | LUDENIA LANDSCAPING | | 540.00 | 1 Transactions | | |
| 6623 | MP NEXLEVEL LLC 03-330-000-0000-6540 | | 875.00 | CULVERT WORK 101116 | 1106489 | COUNTY WIDE CULVERT PROJECTS |
| 6623 | MP NEXLEVEL LLC | | 875.00 | 1 Transactions | | |
| 7406 | OMANN BROTHERS INC | | | | | |

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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 |
|-------------|--|------|-----|-------------------|--------------------------------------|----------------------------|--|
| | 03-330-000-0000-6531 | | | 192.00 | BITUMINOUS 101116 | 12441 | BITUMINOUS MIX |
| | 03-330-000-0000-6531 | | | 576.64 | BITUMINOUS 101116 | 12447 | BITUMINOUS MIX |
| | 03-330-000-0000-6531 | | | 192.00 | BITUMINOUS 101116 | 12454 | BITUMINOUS MIX |
| | 03-330-000-0000-6531 | | | 192.00 | BITUMINOUS 101116 | 12461 | BITUMINOUS MIX |
| 7406 | OMANN BROTHERS INC | | | 1,152.64 | | | 4 Transactions |
| 4808 | POWERPLAN OIB | | | | | | |
| | 03-330-000-0000-6343 | | | 7,267.50 | ACCT8850240407 - EQ REN 101116 | R18759 | EQUIPMENT RENTAL |
| 4808 | POWERPLAN OIB | | | 7,267.50 | | | 1 Transactions |
| 4221 | PRINSCO INC | | | | | | |
| | 03-330-000-0000-6540 | | | 2,048.00 | PLASTIC CULVERTS 101116 | 257799 | COUNTY WIDE CULVERT PROJECTS |
| | 03-330-000-0000-6540 | | | 702.00 | PLASTIC CULVERTS 101116 | 257799 | COUNTY WIDE CULVERT PROJECTS |
| 4221 | PRINSCO INC | | | 2,750.00 | | | 2 Transactions |
| 3707 | SPECIALTY TURF & AG | | | | | | |
| | 03-330-000-0000-6540 | | | 117.15 | GRASS SEED 101116 | 145698 | COUNTY WIDE CULVERT PROJECTS |
| | 03-330-000-0000-6550 | | | 433.00 | NUSTRAW BALES 101116 | 145810 | ROADSIDE VEGETATION |
| 3707 | SPECIALTY TURF & AG | | | 550.15 | | | 2 Transactions |
| 4433 | XCEL ENERGY | | | | | | |
| | 03-330-000-0000-6543 | | | 23.69 | LIGHT IN COKATO 101116 | 01510659 | TRAFFIC SIGNALS |
| | 03-330-000-0000-6543 | | | 11.72 | LIGHT IN MAPLE LAKE 101116 | 10828515 | TRAFFIC SIGNALS |
| 4433 | XCEL ENERGY | | | 35.41 | | | 2 Transactions |
| 330 | DEPT Total: | | | 296,762.72 | HIGHWAY MAINTENANCE | 11 Vendors | 20 Transactions |
| 340 | DEPT | | | | HIGHWAY SHOP MAINTENANCE | | |
| 6156 | AMERIPRIDE SERVICES | | | | | | |
| | 03-340-000-0000-6411 | | | 52.39 | SHOP SUPPLIES OCT 4 101116 | 00834096 | OPERATING SUPPLIES |
| | 03-340-000-0000-6599 | | | 16.56 | RUGS OCT 4 101116 | 00834096 | BUILDING MAINTENANCE-P.W.BLDG. |
| 6156 | AMERIPRIDE SERVICES | | | 68.95 | | | 2 Transactions |
| 5974 | CENTER POINT ENERGY | | | | | | |
| | 03-340-000-0000-6596 | | | 31.95 | OTSEGO SHOP ELECTRIC 101116 | 67081588 | UTILITIES-OUTLYING SHOPS |
| 5974 | CENTER POINT ENERGY | | | 31.95 | | | 1 Transactions |
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | | | | | |
| | 03-340-000-0000-6596 | | | 3,444.00- | CREDIT LEFT FROM 2016 101116 | | UTILITIES-OUTLYING SHOPS |

*** 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 |
|------------|-----------------------------------|-------------|----------|--|----------------------------|--|
| 7544 | CENTRA SOTA COOPERATIVE - BUFFALO | | 5,546.00 | PREPAY SHOP PROPANE 101116 2 Transactions | 8826 | UTILITIES-OUTLYING SHOPS |
| 1118 | CULLIGAN OF BUFFALO | | | | | |
| | 03-340-000-0000-6596 | | 115.01 | FR LAKE SOFTENER SERV. 101116 | 095103896 | UTILITIES-OUTLYING SHOPS |
| | 03-340-000-0000-6596 | | 82.00 | MAPLE LAKE SOFTENER SER 101116 | 102549511 | UTILITIES-OUTLYING SHOPS |
| 1118 | CULLIGAN OF BUFFALO | | 197.01 | 2 Transactions | | |
| 3162 | GRANITE ELECTRONICS | | | | | |
| | 03-340-000-0000-6560 | | 361.00 | BATT FOR HAND HELDS 101116 | 150000119 | RADIO COMMUNICATION |
| 3162 | GRANITE ELECTRONICS | | 361.00 | 1 Transactions | | |
| 38200 | LAKE REGION COOP OIL-MAPLE LAKE | | | | | |
| | 03-340-000-0000-6567 | | 30.29 | PROPANE FOR EQ - 975000 101116 | 58423 | PROPANE |
| | 03-340-000-0000-6567 | | 30.29 | PROPANE FOR EQ - 975000 101116 | 58423 | PROPANE |
| | 03-340-000-0000-6567 | | 30.30 | NOTE-NO SALES TAX 101116 | 58423 | PROPANE |
| 38200 | LAKE REGION COOP OIL-MAPLE LAKE | | 90.88 | 3 Transactions | | |
| 1066 | MANEY INTERNATIONAL INC | | | | | |
| | 03-340-000-0000-6574 | | 40.74 | REPAIR PARTS 101116 | 158164 | REPAIR PARTS |
| | 03-340-000-0000-6575 | | 472.00 | OUTSIDE LABOR 101116 | 158164 | OUTSIDE LABOR |
| 1066 | MANEY INTERNATIONAL INC | | 512.74 | 2 Transactions | | |
| 600 | MORRIES PARTS & SERVICE GROUP | | | | | |
| | 03-340-000-0000-6574 | | 25.13 | REPAIR PARTS 101116 | 502323-1 | REPAIR PARTS |
| | 03-340-000-0000-6574 | | 181.16 | MORRIES-PARTS 101116 | 502417FOW | REPAIR PARTS |
| 600 | MORRIES PARTS & SERVICE GROUP | | 206.29 | 2 Transactions | | |
| 4808 | POWERPLAN OIB | | | | | |
| | 03-340-000-0000-6574 | | 290.71 | ACCT8850240407 - PART 101116 | P02882 | REPAIR PARTS |
| 4808 | POWERPLAN OIB | | 290.71 | 1 Transactions | | |
| 926 | ROYAL TIRE INC | | | | | |
| | 03-340-000-0000-6570 | | 112.50 | TIRE SERVICE CALL 101116 | 31218358 | TIRES |
| | 03-340-000-0000-6570 | | 28.48 | TIRE SERVICE CALL 101116 | 31218358 | TIRES |
| 926 | ROYAL TIRE INC | | 140.98 | 2 Transactions | | |
| 6140 | RUSSELL SECURITY RESOURCE INC | | | | | |
| | 03-340-000-0000-6599 | | 85.50 | DOOR HOLDER 101116 | A28384 | BUILDING MAINTENANCE-P.W.BLDG. |

*** 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 |
|------------|---|------|---------------|---|----------------------------|--|
| 6140 | RUSSELL SECURITY RESOURCE INC | | 85.50 | | 1 Transactions | |
| 1281 | TOWMASTER 03-340-000-0000-6574 | | 925.00 | REPAIR PART 101116 | 384906 | REPAIR PARTS |
| 1281 | TOWMASTER | | 925.00 | | 1 Transactions | |
| 888 | WASTE MANAGEMENT-TC WEST 03-340-000-0000-6597 | | 60.56 | OTSEGO GARBAGE 101116 | 6958072 | BUILDING MAINTENANCE-OUTLYING SHO |
| 888 | WASTE MANAGEMENT-TC WEST | | 60.56 | | 1 Transactions | |
| 1785 | WAVERLY/CITY OF 03-340-000-0000-6596 | | 56.43 | WAV SHOP WATER/SEWER 101116 | 0200000260004 | UTILITIES-OUTLYING SHOPS |
| 1785 | WAVERLY/CITY OF | | 56.43 | | 1 Transactions | |
| 703 | ZAHL PETROLUEM MTNCE CO 03-340-000-0000-6574 | | 47.72 | REPAIR PART 101116 | 0220398 | REPAIR PARTS |
| 703 | ZAHL PETROLUEM MTNCE CO | | 47.72 | | 1 Transactions | |
| 340 | DEPT Total: | | 8,621.72 | HIGHWAY SHOP MAINTENANCE | 15 Vendors | 23 Transactions |
| 380 | DEPT 3572 MINGO/DONALD 03-380-000-0000-6520 | | 89.99 | UNALLOCATED NON-HIGHWAY OPERAT SAFETY BOOT REIMBURSEMENT | | SAFETY PROGRAM & SUPPLIES |
| 380 | DEPT Total: | | 89.99 | UNALLOCATED NON-HIGHWAY OPERAT | 1 Vendors | 1 Transactions |
| 3 | Fund Total: | | 309,892.59 | ROAD AND BRIDGE FUND | | 59 Transactions |

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|-----------------------------------|----------|---------------|-----------------------------------|-------------------------|---|
| 420 | DEPT | | | FINANCIAL SERVICES | | |
| 1344 | MARCO | | | | | |
| | 11-420-600-0020-6232 | | 203.94 | PRINTER CHARGE OCT 2016 | 3589842 | PRINTING/PHOTOCOPYING |
| | 1344 MARCO | | 203.94 | 1 Transactions | | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 11-420-600-0020-6205 | | 1.66 | SHIPPING | | POSTAGE |
| | 2490 UNITED PARCEL SERVICE | | 1.66 | 1 Transactions | | |
| 420 | DEPT Total: | | 205.60 | FINANCIAL SERVICES | 2 Vendors | 2 Transactions |
| 430 | DEPT | | | SOCIAL SERVICES | | |
| 1344 | MARCO | | | | | |
| | 11-430-700-0020-6232 | | 367.10 | PRINTER CHARGE OCT 2016 | 3589842 | PRINTING/PHOTOCOPYING |
| | 1344 MARCO | | 367.10 | 1 Transactions | | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 11-430-700-0020-6205 | | 2.84 | SHIPPING | | POSTAGE |
| | 2490 UNITED PARCEL SERVICE | | 2.84 | 1 Transactions | | |
| 430 | DEPT Total: | | 369.94 | SOCIAL SERVICES | 2 Vendors | 2 Transactions |
| 450 | DEPT | | | PUBLIC HEALTH SERVICES | | |
| 1344 | MARCO | | | | | |
| | 11-450-430-0020-6232 | | 108.77 | PRINTER CHARGE OCT 2016 | 3589842 | PRINTING/PHOTOCOPYING |
| | 1344 MARCO | | 108.77 | 1 Transactions | | |
| 2490 | UNITED PARCEL SERVICE | | | | | |
| | 11-450-430-0020-6205 | | 1.06 | SHIPPING | | POSTAGE |
| | 2490 UNITED PARCEL SERVICE | | 1.06 | 1 Transactions | | |
| 450 | DEPT Total: | | 109.83 | PUBLIC HEALTH SERVICES | 2 Vendors | 2 Transactions |
| 11 | Fund Total: | | 685.37 | HUMAN SERVICES FUND | | 6 Transactions |

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



| Vendor No. | Name Account/Formula | Accr | Rpt | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|-------------|---|------|-----|-----------------|--------------------------------------|----------------------------|--|
| 393 | DEPT | | | | S.C.O.R.E. | | |
| 7328 | CORINNA TOWNSHIP 20-393-000-0000-6801 | | | 992.50 | COMMUNITY CLEAN UP 7/30/2016 | | MISCELLANEOUS EXPENSE |
| 7328 | CORINNA TOWNSHIP | | | 992.50 | 1 Transactions | | |
| 3141 | LAPLANT DEMO INC 20-393-000-0000-6801 | | | 545.73 | WASTE REMOVAL | 43835 | MISCELLANEOUS EXPENSE |
| 3141 | LAPLANT DEMO INC | | | 545.73 | 1 Transactions | | |
| 926 | ROYAL TIRE INC 20-393-000-0000-6801 | | | 203.47 | LOADER TIRE REPAIR | 31218932 | MISCELLANEOUS EXPENSE |
| 926 | ROYAL TIRE INC | | | 203.47 | 1 Transactions | | |
| 393 | DEPT Total: | | | 1,741.70 | S.C.O.R.E. | 3 Vendors | 3 Transactions |
| 20 | Fund Total: | | | 1,741.70 | WASTE MANAGEMENT FUND | | 3 Transactions |

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



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

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|---|-------------|-------------------|---------------------------------------|----------------------------|--|
| 150 | DEPT | | | LEVY STABILIZATION FUND | | |
| 4506 | INSPEC 34-150-000-0000-6605 | | 12,877.60 | PWB ROOF/WINDOW ASSESSMENT | 2481 | SITE IMPROVEMENTS |
| | 4506 INSPEC | | 12,877.60 | 1 Transactions | | |
| 36745 | KJELLBERG'S CARPET ONE 34-150-000-0000-6605 | | 641.00 | AZROCK VCT INSTALL PWB | CG601247 | SITE IMPROVEMENTS |
| | 36745 KJELLBERG'S CARPET ONE | | 641.00 | 1 Transactions | | |
| 4532 | TRI STATE SURPLUS CO 34-150-000-0000-6605 | | 362.00 | WORKBENCHES/SHELVING SHOP | 28063 | SITE IMPROVEMENTS |
| | 34-150-000-0000-6605 | | 2,026.30 | WORKBENCHES/SHELVING SHOP | 28086 | SITE IMPROVEMENTS |
| | 34-150-000-0000-6605 | | 5,619.34 | SHELVES PARKS/EXTENSION | 28141 | SITE IMPROVEMENTS |
| | 4532 TRI STATE SURPLUS CO | | 8,007.64 | 3 Transactions | | |
| 150 | DEPT Total: | | 21,526.24 | LEVY STABILIZATION FUND | 3 Vendors | 5 Transactions |
| 161 | DEPT | | | HIGHWAY BUILDING BOND PROCEEDS | | |
| 3503 | HAGEN, CHRISTENSEN & MCILWAIN ARCH 34-161-000-0000-6605 | | 73.34 | REIMBURSABLE EXPENSES HWYBLD | 1410618 | HIGHWAY BUILDING |
| | 3503 HAGEN, CHRISTENSEN & MCILWAIN ARCH | | 73.34 | 1 Transactions | | |
| 2185 | HANCE UTILITY SERVICES INC 34-161-000-0000-6605 | | 106.65 | REPAIRS LOCATING HWYBLD | 23504 | HIGHWAY BUILDING |
| | 2185 HANCE UTILITY SERVICES INC | | 106.65 | 1 Transactions | | |
| 6140 | RUSSELL SECURITY RESOURCE INC 34-161-000-0000-6605 | | 42.75 | AUTO WALL DOOR HOLDER HWYBLD | A28198 | HIGHWAY BUILDING |
| | 6140 RUSSELL SECURITY RESOURCE INC | | 42.75 | 1 Transactions | | |
| 161 | DEPT Total: | | 222.74 | HIGHWAY BUILDING BOND PROCEEDS | 3 Vendors | 3 Transactions |
| 34 | Fund Total: | | 21,748.98 | CAPITAL IMPROVEMENTS FUND | | 8 Transactions |
| | Final Total: | | 538,972.57 | 165 Vendors | 263 Transactions | |

*** WRIGHT COUNTY ***



Recap by Fund

| <u>Fund</u> | <u>Amount</u> | <u>Name</u> | |
|------------------|-------------------|---------------------------|--------------------|
| 1 | 204,748.37 | GENERAL REVENUE FUND | |
| 2 | 155.56 | RESERVES FUND | |
| 3 | 309,892.59 | ROAD AND BRIDGE FUND | |
| 11 | 685.37 | HUMAN SERVICES FUND | |
| 20 | 1,741.70 | WASTE MANAGEMENT FUND | |
| 34 | 21,748.98 | CAPITAL IMPROVEMENTS FUND | |
| All Funds | 538,972.57 | Total | Approved by, |
| | | | |
| | | | |