

WRIGHT COUNTY BOARD  
AGENDA  
OCTOBER 25, 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 10-18-16**

Documents:

[2016-10-18 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

**III. REVIEW & APPROVAL OF AGENDA**

**IV. CONSENT AGENDA**

**A. ADMINISTRATION**

1. Approve The 2017 Non-Union Benefit Contribution As Recommended By The Negotiation Committee

Documents:

[102516AGENDAFORM\\_2017BENEFITCONTRIBUTION.NONUNION.PDF](#)  
[2017 NONUNION.PDF](#)

**B. ADMINISTRATION**

1. Union Employee (AFSCME) Request For Vacation Donation. Request Approval To Receive Donations From Non-Union & Union Employees That Have Completed The Required Donation Forms.

Documents:

[102516.AGENDAFORM\\_VACADONATIONREQUEST.PDF](#)

**C. AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$400,180.45 With 195 Vendors And 348 Transactions.

Documents:

[AGENDA 10-25 CONSENT CLAIMS.PDF](#)

**D. HEALTH & HUMAN SERVICES**

1. Position Replacement
  - A. Technology Coordinator

Documents:

[2016-10-25 WC REQUEST FOR BOARD ACTION - TC.PDF](#)

**V. TIMED AGENDA ITEMS**

- A. 9:03 A.M. ADAM TAGARRO, INFORMATION TECHNOLOGY DIRECTOR**  
1. Introduction Of IT Office Technician, Jennifer Rasset.

Documents:

[BOARD ACTION IT INFORMATIONAL - JEN RASSET.PDF](#)

- B. 9:05 A.M. BOB HIIVALA, AUDITOR/TREASURER**  
1. Adopt Resolution Regarding Wright County's Sponsor Role In MPCA Clean Water Partnership.  
2. Approve New Tobacco License For CMV's Ecig Lounge DBA Ecig In The City Of Monticello.

Documents:

[AGENDA 10-25 ADOPT RESOLUTION MPCA CLEAN WATER PARTNERSHIP.PDF](#)  
[AGENDA 10-25 CLEAN WATER PARTNERSHIP RESOLUTION.PDF](#)  
[AGENDA 10-25 TOBACCO LICENSE - NEW ECIG LOUNGE IN MONTICELLO.PDF](#)

- C. 9:10 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER**  
1. Schedule Transportation Committee Of The Whole Committee Meeting.

Documents:

[10-25-16 SET TCOTW MEETING.PDF](#)

- D. 9:15 A.M. GREG KRYZER, ASSISTANT COUNTY ATTORNEY**  
1. Update On Abatement At 3659 - 40th Street NE, Buffalo Township.

Documents:

[BOARD AGENDA - OCTOBER 25, 2016.PDF](#)  
[MEMORANDUM CONCERNING LAPLANT INVOICE.PDF](#)

## **VI. ITEMS FOR CONSIDERATION**

### **A. SCHEDULE FEES FOR SERVICE PUBLIC HEARING**

Documents:

[2016 FEE SCHEDULE PUBLIC HEARING NOTICE \(EFF 1-01-17\).PDF](#)

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

## **VIII. ADJOURNMENT**

## **IX. NOTE:**

1. Committee Meetings Starting @ 11:00 AM

## **X. CLAIMS LISTING**

Documents:

[AUDIT LIST FOR BOARD 10-25-2016.PDF](#)



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

INFORMATIONAL

WRIGHT COUNTY BOARD  
MINUTES  
OCTOBER 18, 2016

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

**MINUTES**

Husom moved to approve the 10-11-16 County Board Minutes, seconded by Potter. The motion carried 5-0.

**AGENDA**

Borrell requested that the culvert on County Ditch 31 be addressed under Timed Items, Auditor/Treasurer, Item A5. Daleiden moved to approve the Agenda as amended, seconded by Potter. The motion carried 5-0.

**CONSENT AGENDA**

Husom asked for clarification on Item A1, Reappoint Bruce Anderson To The WCCA Board Of Directors, 3-Year Term (10-09-16 to 10-09-19). Potter moved to approve the Consent Agenda minus Item A1, seconded by Daleiden. The motion carried 5-0. Husom asked whether the person being reappointed is Senator Bruce Anderson. Daleiden said it is. Daleiden moved to approve Item A1, seconded by Husom, and the motion carried unanimously.

**B. ADMINISTRATION**

1. Schedule Sealed Bid Opening For Public Works Building Remodel RFP On 11-15-16 @ 9:45 AM

**C. AUDITOR/TREASURER**

1. Extended Hours For DMV (Department Of Motor Vehicle)-Informational Only

**D. AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$533,475.67 With 145 Vendors And 231 Transactions

**E. AUDITOR/TREASURER**

1. Approve Procurement Card Transactions For The Period Ending 9-25-16 For A Total Of \$21,420.61

**F. HEALTH & HUMAN SERVICES**

1. Position Replacement
  - A. Case Aide

**G. INFORMATION TECHNOLOGY**

1. Refer To The October 26th Technology Committee:
  - A. CIP Projects/Requests
  - B. Project Prioritization
  - C. Email Retention
  - D. RSI Call Reporting

**H. PARKS & RECREATION**

1. Authorize Signatures On Documents Related To Acquisitions For Bertram Chain Of Lakes Regional Park:
  - A. Phase 11 Purchase Agreement
  - B. Robert & Ladonna Lamm Purchase Agreement

**I. SHERIFF'S OFFICE**

1. Refer To Building Committee The Paving Of The Sheriff's Support Services Building Driveway, Along With Patching Of The Asphalt At The Recycling Center

**TIMED ITEMS**

**BOB HIIVALA, AUDITOR/TREASURER**

Approve September Revenue/Expenditure Budget Report

Hiivala referenced the bar graph on the first page of the Report. He said the County is close to the prorated budget for expenditures. The graph shows that Revenues are currently short as property taxes are not due until October. Regarding Revenues, Hiivala said under Item 5300 for State Aid monies that paperwork has been submitted for the completed

Highway Building project, but have not yet been reimbursed. Hiivala said Revenues under Item 5500, Charges for Services, are up 4.72 percent, mostly due to Planning & Zoning and Boarding of Prisoners fees. Under Item 5700, Earnings on Investments, Hiivala said there was a modification to that program that required an update, so he did not do an adjustment to write off the premiums when he buys investments. This revenue will decrease somewhat. This entry reflects Gross Receipts.

Hiivala said the County is within one percent of prorated expenses. The County is seeing significant savings in Personnel Line Items. Sawatzke asked why the graph shows that 2015 Actual State Grant Revenues (5300) were about \$5 million higher than 2016. Hiivala said it is because the County has not yet been reimbursed by the State at this point in time for projects such as the new Highway Building. He added that amounts to millions of dollars.

Sawatzke then referenced Page Two of the Report that 2016 Expenditures are higher than 2015 by about \$5 or \$6 million. He asked if that was due again to expenditures from the new Highway Building. Hiivala said they were not included in this presentation as those had already been expended. The expenses shown on the graph are related to other construction projects. Daleiden moved, seconded by Potter, to approve the September Revenue/Expenditure Budget Report. The motion carried 5-0.

#### Approve City of Maple Lake Tax Forfeit Resolution

Hiivala said the City of Maple Lake has adopted a resolution requesting that the County Board recommend that the Minnesota Commissioner of Revenue convey to the City the following three tax forfeit parcels by quitclaim deed:

- 1) PID # 110-045-000020 (stormwater pond)
- 2) PID # 110-045-000030 (lift station site)
- 3) PID # 110-053-000010 (ditch access)

Brian Asleson, Chief Deputy Attorney, said these parcels should have been conveyed to the City as part of the development process. Potter moved to adopt the City of Maple Lake Tax Forfeit Resolution #16-59. The Resolution carried unanimously on a roll call vote.

#### Request To Have County Board Set A Date And Time For The County Canvassing Board For The General Election. Members Also Need To Be Appointed

Hiivala suggested Thursday, 11-17-16 from 2 P.M. till 4 P.M. for the Canvassing Board, although he said it would not likely take that long. He said two Commissioners are needed. Husom and Sawatzke agreed to attend. Daleiden said he would be the Alternate. Husom moved to set the Canvassing Board for 11-17-16 from 2 P.M. till 4 P.M., attended by Sawatzke, herself, and Daleiden as the Alternate. Potter seconded, and the motion carried 5-0.

#### Authorize Temporary Help For Elections

Hiivala said he did not budget for temporary help in 2016. The number of absentee votes is increasing. His staff is working at capacity now. Hiivala said temporary help will not have the Certified Judge status required to do the elections work needed. Daleiden moved to approve overtime for Auditor/Treasurer staff during the General Election. Potter seconded. Sawatzke asked how much would the overtime cost? Hiivala said he estimated about five thousand dollars. The motion carried unanimously.

#### County Ditch 31

Borrell said he spoke with Greg Kryzer, Assistant County Attorney, regarding getting approval for a temporary weir from the Minnesota Department of Natural Resources (DNR) for the Ditch at Fillmore Avenue. Borrell said he asked Mike Young, the County Ditch Inspector, to order the weir. Borrell also followed up with Attorney John Kolb from Rinke Noonan, who had not yet heard back from the DNR. Sawatzke said he did not think the weir should be ordered until a favorable response from the DNR has been received. Borrell said the weir costs about \$6,000.00.

There was discussion regarding other short-term options. Sawatzke did not like spending \$6,000.00 for a short term solution if the measure hasn't been approved. Daleiden said if the DNR doesn't approve the weir, they will only be satisfied with pulling out the culvert and replacing it at a different elevation. Borrell said he will check to see if Young placed the order. Perhaps it could be canceled. He asked for direction. Kryzer said he believed the ultimate Restoration Order Date may be in the Spring of 2017. He did not have the document with him. Kryzer advised the Board to discuss this at a closed session, as this is a matter pending litigation.

Asleson said Kolb told him previously that he strongly recommended that the weir be ordered and installed. Sawatzke said Asleson, Kryzer, and Borrell can discuss this further, and, if necessary, recommend a closed session next week.

Borrell said the other issue is that the culvert is not the restricting point for the Ruckles Lake wetland. There is a natural berm between the culvert and the lake. The water level in the culvert is very low. The water level on County Road 30 is two feet higher. Borrell recommended that the County Surveyor record the elevations. Kryzer said he recommended discussing the matter during a closed session. Potter moved to schedule a closed session of the Committee Of The Whole on Monday, 10-24-16 at 3 P.M. Borrell seconded, and the motion carried 5-0.

#### **BRIAN ASLESON, CHIEF DEPUTY ATTORNEY**

##### Update RE: State Auditor Lawsuit

Asleson said last Wednesday the Attorney's Office received notification from attorney Scott Anderson that Rebecca Otto, Minnesota State Auditor, appealed the District Court decision to the Court of Appeals. The deadline is sometime in November. In addition, on the same day, Otto filed a Petition For Accelerated Review with the State Supreme Court. The Supreme Court has not yet made a decision, and they are under no timeline to do so. Asleson said Anderson believes the Supreme Court may hear this case.

Asleson said the County has the opportunity to file a Cross-Appeal, which they discussed with Becker County. The Cross-Appeal would address the only issue the County lost at District Court, which is the ruling citing that auditing the County is a core function of the State Auditor's Office. The Cross-Appeal would allow the Counties to appeal that ruling again, either at the Court of Appeals or the Supreme Court. Asleson said the issue has to do with staffing and funding. He said the County's legal counsel may also join in the Request for Accelerated View, because it would be more economical for the case to go directly to the Supreme Court, rather than initially to the Appeals Court.

Asleson said Anderson told him there is a Joint House/Senate Subcommittee On Claims at the State legislative level for claims not otherwise dealt with under State law. Anderson thought it might be a good idea for Wright and Becker Counties to apply to the State for reimbursement of legal fees. He spoke with attorneys from Becker County, and they plan to file a joint request. Asleson asked for approval of the process from the County Board. He said invoices received for legal costs to date total \$32,468.54. Becker County has been invoiced a similar amount. Asleson said the total is about \$65,000.00 in legal fees between the two Counties.

Daleiden moved to apply to the Joint House/Senate Subcommittee On Claims for reimbursement of legal expenses incurred in the State Auditor lawsuit. Husom seconded. Asleson said the County Attorney's Office will apply. They will have 15 minutes to state their case. The application deadline is 11-01-16. The Subcommittee meets in Spring of 2017. Asleson said there are no guarantees. He added that the one aspect in the County's favor is that there are many counties in the State affected by this ruling. Asleson said he will let the Subcommittee know the County will be incurring additional invoices after 11-01-16, so the reimbursement amount may be greater than \$32,468.54. The motion carried unanimously.

#### **TODD HOFFMAN, CHIEF DEPUTY SHERIFF**

##### Approval Of The 2016 - 2017 Radiological Emergency Preparedness Grant Amendment

Hoffman said the Minnesota Department of Public Safety has added \$103,314.78 to the grant for the Fiscal Year ending June of 2017. The new 2-year total comes to \$405,314.78. Daleiden moved to approve the 2016 - 2017 Radiological Emergency Preparedness Grant Amendment, seconded by Husom. The motion carried unanimously.

#### **PUBLIC HEARING ON PROPOSED ASSESSMENTS**

Greg Kryzer, Assistant County Attorney, said there were four proposed resolutions relating to the assessments. He discussed each one briefly prior to taking public comments.

##### 233 Birch Avenue, City of Maple Lake, PID 110-010-010060

Kryzer said this assessment is related to a public health nuisance. The final cost of the abatement is \$5,790.56. Notices have been mailed to all property owners. This is a three-year assessment at four percent interest.

400 Center Avenue South, City of Montrose, PID #112-500-021100

Kryzer said this abatement is also a public health nuisance. This involved the removal of a mobile home trailer, and all the contents therein. Kryzer said the proposed assessment is \$6,661.93. This is a three-year assessment at four percent interest.

10856 Pleason Avenue NW, Southside Township, #217-044-002030

Kryzer said this was for a court ordered nuisance abatement. This proposed assessment is for \$2,725.04, for three years at four percent interest.

3659 40th Street NE, Buffalo Township, PID #202-000-151200

Kryzer said this is a seven-acre parcel that required extensive property cleanup. The proposed final assessment after all costs of sale is \$65,895.80. Kryzer said this property assessment will be over ten years at four percent interest. All the invoices are included in the Board packet. Kryzer said he received two faxes from Claudia Ernst, Executor of the Gutknecht Estate, with a list of questions and concerns. Kryzer responded to them each in detail. He said the County received bids for the services, and informed Mr. Gutknecht. He added that last year the County rejected a bid for more than \$100,000 as being too high.

At 9:34 A.M., Sawatzke opened the **Public Hearing for 233 Birch Avenue, City of Maple Lake, PID 110-010-010060**. No one came forward to comment. The Public Hearing was closed at 9:46 A.M. Potter moved to adopt Resolution 16-60, Adopting Assessment for 233 Birch Avenue, City of Maple Lake in the amount of \$5,790.56. Husom seconded, and the Resolution carried on a unanimous roll call vote.

At 9:46 A.M., Sawatzke opened the **Public Hearing for 400 Center Avenue South, City of Montrose, PID #112-500-021100**. Lee Kelly, County Coordinator, read a letter from Sara Griffith, Chief Manager, Watertown Investments, LLC, d/b/a Montrose Mobile Manor. Griffith objected to the proposed special assessment of \$6,661.93 against this property, stating that the purported nuisance was "a result of the accumulation of materials and debris within and around a mobile home that belonged to Karolyn Kopp." Kopp rented Lot 19 of the mobile home park at this location. Griffith claimed that any nuisance created was due to Kopp's actions, and not those of the property owner. Griffith requested that the County seek recoupment of the charges from Kopp under Minnesota Statute 273.125, Subd. 7.

No one present responded to Sawatzke's request for public comment to this assessment. Sawatzke closed the Public Hearing at 9:50 A.M. He said it appears the property owner is responsible. Kryzer said the property as a whole benefited from the cleanup, as it improved the condition of the property. Borrell said the owner of the mobile home park is responsible, as they did not enforce the rules. The owner can seek restitution from Kopp. Daleiden moved to adopt Resolution 16-61, Adopting Assessment for 400 Center Avenue South, City of Montrose in the amount of \$6,661.93, seconded by Borrell. The Resolution carried 5-0 on a roll call vote.

At 9:53 A.M., Sawatzke opened the **Public Hearing for 3659 40th Street NE, Buffalo Township, PID #202-000-151200**.

Daniel Gutknecht, who resides at the property, and Barb Clifton of Montrose, each presented comments. Their concerns were that the property was being assessed inappropriately for several items. They requested a breakdown of charges for items such as:

- 1) LaPlant Demo, Inc. worker who was sick on 7-26-16 and sat in his truck for an entire afternoon;
- 2) LaPlant Demo, Inc. skid worker who sat in his truck on site on 7-27-16 for a time due to rain, and then left;
- 3) Time lost when a French Lake bobcat broke down;
- 4) Time lost when several trucks and equipment from various contractors got stuck in the mud and spent hours trying to dig out;
- 5) A tractor bent the fender off a bus parked on the property (the bus was slated to be removed);
- 6) Contractors' equipment caused large ruts in the yard and damage to alfalfa and corn fields;
- 7) Removal of two cow tanks and a wooden snow fence they felt should have stayed with the property;
- 8) Time billed for a worker to clean up smaller pieces of junk that Gutknecht said he could have done himself.

There was also discussion regarding the amount of time Gutknecht was given to clean up the property prior to the assessment, the length of time LaPlant took to remove the items, and whether credit was given for certain items. Kryzer said this was the first he had heard of the concerns above. LaPlant and Burda's Towing, LLC have been paid in full. Daleiden suggested that he request a breakdown of charges from LaPlant. Husom said it is a reasonable request so the

estate finances can be resolved. Kryzer agreed to request a breakdown from LaPlant. Sawatzke said LaPlant should also state whether the County was billed for the time and labor to repair the equipment, or only while the equipment was in operation. Daleiden said they should also account for the time the sick worker did not work. Sawatzke said Gutknecht has a right to get answers to his questions. Kryzer said the issues he will address with LaPlant are:

- 1) The 7-26-16 date the LaPlant employee was sick;
- 2) Charges for the broken skid loader; and
- 3) How hours for the skid loader were calculated.

Daleiden asked Kryzer to request an itemization of all charges as well. Kryzer said the Resolution adopting the assessment could be implemented, and a credit taken later, if one is issued. Sawatzke closed the Public Hearing at 10:28 A.M.

Daleiden moved to adopt Resolution #16-62, Adopting Assessment for 3659 40<sup>th</sup> St. NE, Buffalo Township, in the amount of \$65,895.80. Potter seconded, and the Resolution carried unanimously on a roll call vote. Sawatzke said if Kryzer brings information from LaPlant to the County Board meeting next week, Gutknecht will have an opportunity to speak if he wishes.

At 10:29 A.M., Sawatzke opened the **Public Hearing for 10856 Pleason Avenue NW, Southside Township, #217-044-002030**. He requested public comments, but no one came forward. Sawatzke closed the Public Hearing at 10:29 A.M. Daleiden moved to adopt Resolution 16-63, Adopting Assessment for 10856 Pleason Avenue NW, Southside Township, in the amount of \$2,725.04. Borrell seconded, and the Resolution carried unanimously on a roll call vote.

#### **SEAN RILEY, PLANNING & ZONING ADMINISTRATOR**

Accept the findings and recommendation of the Planning Commission and adopt the amendments to the Wright County Code of Ordinances, Title XV Land Usage & Zoning as follows:

A. Wright County Code of Ordinances Chapter 152 including standards that apply to allowing fowl and chickens in all zoning districts except for parcels less than 2.5 acres in the R-1 zone; and to allow feedlots of less than 10 animal units to be located in the shoreland districts, includes amending Section 155 to conform to changes made in Chapter 152; and

B. An amendment to the Home Extended Business, Wright County Code of Ordinances Chapter 155.103 to change a condition on storage.

Riley said the Planning Commission has reviewed Ordinance 16-6 and recommend that it pass as presented. Riley states that since the public hearing before the Planning Commission that he noticed some unique situations in the Wild and Scenic River District where there are small lots under 2.5 acres in size. These small lots were originally zoned R-1 when approved but the zoning district changed when the Wild and Scenic District was created. Riley recommended that Ordinance 16-6, Art. 1, Sec. 1 - § 152.025(B) be amended to include the *Wild and Scenic River District (W)* in the restriction for parcels under 2.5 acres as follows:

- (B) *Fowl and Chickens*. Every parcel of property, except for parcels in the R-1 and W zoning districts under 2.5 acres, and notwithstanding any provision to the contrary in §§152.027-152.031 and Chapter 155, shall be allowed to have up to 5 domesticated fowl and 30 chickens, except roosters, provided the following setbacks are met:
- (1.) Poultry buildings will be setback a minimum of 50 feet from side and rear property lines and 300 feet from the Ordinary High Water Mark of any public body of water.
  - (2.) Road setbacks are as required under Chapter 155; and
  - (3.) Poultry on less than four acres must be contained in a fenced enclosure. The fence must be setback at least 15 feet from all side and rear property lines, and must meet all road setback requirements. The fence must be setback at least 50 feet from the Ordinary High Water Level of a public body of water, provided there is a buffer, as defined under Minn. Stat. § 103F.48, between the fence and the public body of water.

Regarding Item B, Daleiden recommended that Ordinance Amendment 16-6, Art. 2, Sec. 7 - § 155.103 Rules and Definition of Home Extended Business as presented be further amended to change the word "of" in subpart (D) to "or" the new provision after being amended reads as follows:

- (D) Shall provide two parking spaces per employee ~~of~~ or one space for each 400 square feet of building area, whichever is greater.

Borrell moved to approve Ordinance 16-6 with the amendments to Ordinance Chapters 152.025(B) and 155.103 as stated. Husom seconded the motion, and the motion carried 5-0.

## ITEMS FOR CONSIDERATION

### 10-12-16 Building Committee Minutes

At today's County Board meeting, Potter read the 10-12-16 Building Committee Minutes and recommendations. Daleiden said staff will talk to Extension and have Master Gardeners give suggestions regarding what to do with the ivy on the building. Potter moved to approve the 10-12-16 Building Committee minutes and recommendations, seconded by Daleiden. Borrell suggested that staff contact Waverly Lock and Key for another quote to rekey the Public Works Building. Sawatzke said Marc Mattice, Director of Parks and Recreation, indicated that the quote from Russell was from a while ago. He directed Coordinator Lee Kelly to obtain a quote from Waverly Lock and Key. Sawatzke said anyone else is welcome to submit a quote as well. The motion carried unanimously. The Building Committee Minutes follow:

#### I. 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 were delivered from Nelson and distributed to the group for review and discussion. Daleiden noted the vending machines need to be relocated, but other than that it looks ok. Wilczek noted there will be a request to post the RFP for bidding and will be moving forward. The drawings for bidding of the sloped roof and window replacement is anticipated to be delivered 10/14/16 and will be going for bids thereafter.

Mattice requested having the building rekeyed when the highway department is fully moved out of the site. Mattice and Wilczek recalled the pricing to be approximately \$9000. It was also requested by Mattice to have the fabrication shop painted.

Daleiden asked when the mezzanine beam is expected to arrive and Wilczek recalled it was anticipated approximately 10/25. The shipment will include the beam material as well as the mounting clips to weld and associated hardware. Daleiden requested Wilczek confirm that date as to line up the welder to complete the installation.

Mattice confirmed the overhead door in the west wall of the service area and the door between the welding & wood shops have been installed. Loberg electric will be coming to the site to complete the wiring for the door opener and the project will be complete. Wilczek noted the spray foam insulation on the west and east walls of the 1998 addition will be started in approximately 1 week pending contractor scheduling. The contractor is finishing a large job at another site and the project is next on the list. To complete the foam work, an access opening will need to be cut into the ceiling of the entry vestibule and the cost to cut, patch, and paint finish is just over \$2000. Daleiden and Potter discussed the option of not repairing the opening for now and leaving it until the sheetrock crew is on site for the interior remodel project to repair.

Wilczek said he has been looking at lighting options as alternatives to replacing fixtures in the mezzanine area and installed some sample LED lamps to replace the ones currently in place. Steve Jobe and the surveyor department staff are reviewing the lumen output and the color for a retrofit selection. The replacement of the lamps is estimated at approximately \$1000 (depending on the type selected and rebate) and would save several thousand dollars over replacement of the fixtures. Wilczek also presented a lighting energy audit breakdown for the retrofit of all fluorescent bulbs at the site and the replacement of the fleet services, welding, and wood shop overhead light fixtures. The current metal halide shop lights are nearing the end of their useful life, burning 460 watts, and can be replaced with an LED fixture putting out more light and burning 173 watts for \$346 each minus available rebates. The payback on the shops is calculated at 3.57 years. The relamping of the site fluorescent bulbs to LED is a calculated payback of 3.08 years while reducing from 32wT8 lamps to 12w. Both projects can be completed by custodial staff and no electrician will be needed for the retrofits as the lamps & fixtures are plug and play with no ballast or wiring work.

Wilczek requested removal of the ivy growing on the walls near the west entrance of the site. The vines are growing into the wall & roof systems, and into the shops. Everyone in attendance agreed it would be a good idea to remove the material to prevent water infiltration and potential degradation of the joints.

**10-12-16 Building Committee Minutes (cont.):**

Recommendation:

It was recommended by Potter and Daleiden to continue to move forward with the windows and roof. Since the window project will be under \$100,000 and separate from the roof work, the scope will be bid separately and not posted. It was recommended to move forward on the rekey of the building and to complete the painting requested by Mattice with STS if possible. The lighting retrofit projects were recommended to move forward and complete given the short payback times and ability to install with in-house staff. Daleiden and Potter recommended leaving the vestibule ceiling access open until a sheetrock crew is on site for other work related to the remodel.

**II. Compost Facility Storm Damage Repair**

Wilczek noted the site was discussed at the 10/11/16 board meeting and there were no further updates since then. Wilczek will be obtaining pricing for the demolition of the tipping floor structure to discuss at a later date.

Wilczek noted the cameras for the compost area have been ordered per previous approval and will be scheduling the installation as they are available.

Recommendation:

No recommendation, updates only.

(End of 10-12-16 Building Committee Minutes)

**10-12-16 Personnel Committee Minutes**

Husom read the 10-12-16 Personnel Committee Minutes and recommendations. She said the Telecom Specialist position is budgeted for 2017, but the request is for authorization to begin the recruitment process now so that they can start as early as 1-03-17. Husom moved, seconded by Potter, to approve the 10-12-16 Personnel Committee minutes and recommendations. The motion carried 5-0. The Personnel Committee Minutes follow:

**I. Telecom Specialist Position**

Request to start the recruitment process for the Telecom Specialist position prior to the formal approval of the 2017 budget. Position will be posted as soon as possible with a start date as early as January 3, 2017.

RECOMMENDATION: Approve beginning the recruitment process for the Telecom Specialist position.

(End of 10-12-16 Personnel Committee Minutes)

**ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

Soil and Water Conservation District Meeting (SWCD): Borrell attended this meeting on 10-17-16. The AIS emergency meeting last week resulted in a recommendation to allocate \$6,000.00 to eradicate Starry Stonewort on Lake Sylvia. Borrell said the DNR is not contributing as previously thought, so the SWCD Board decided to allocate \$15,000.00 of the AIS money toward the problem. The treatment includes installing a curtain, and then divers will collect the Starry Stonewort algae and treat the area with copper sulfate. After that, they will treat it with crystals. Borrell said the landing should have been closed immediately by the DNR. Discussion ensued regarding boat traffic potentially carrying the Starry Stonewort to other lakes. Daleiden said Lake Koronis is seriously affected with it as well.

Wright County Community Action: Borrell commended Jay Weatherford, the new Wright County Community Action Executive Director, for making many improvements since he started only two months ago.

District Five Meeting in Sauk Rapids: Sawatzke said Husom, Potter, and he attended yesterday. There were several hot topics discussed, including difficulty hiring information technology and public health employees. Sawatzke said all the counties are having this problem, not just Wright County. Supply and demand is a factor. The private sector pays more. Sawatzke said there was also debate regarding the Buffer Law. Husom said the County has until March 2017 to decide what to do. Many counties have not yet made a decision.

Transportation Initiatives: Potter said the City of Albertville will be submitting a request for funding for a pedestrian bridge over I-94 by County Road 37. They are in discussion with Otsego, because it is a connection between the two Cities.

Law Library: Husom said the Board met and passed the 2017 budget. An advertisement will be placed in the *The Drummer* this week thanking all the pro bono attorneys who assist Library clients on Thursdays from noon till one P.M. The public may make appointments. More people are utilizing the service. In September alone, 428 cases were served.

Central Minnesota Jobs and Training Services: Husom attended a health care sector summit meeting in conjunction with Jobs and Training. They also heard from CentraCare Health, Fairview Health, and Renville Health Services. There was a round table discussion on the health care crisis and how it is addressed by small, medium, and large medical facilities.

Husom moved to reschedule the Strategic Planning Committee originally scheduled for today, 10-18-16 at 10:30 A.M., to 11-01-16 at 10:30 A.M. Potter seconded, and the motion carried 5-0.

The meeting adjourned at 11:16 A.M.

DRAFT

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME:** \_\_\_\_ **BOARD MEETING DATE:** *October 25, 2016* **CONSENT AGENDA:**  X

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

<p><u>ADMINISTRATION</u> ORIGINATING DEPARTMENT/SERVICE</p> <p><b>X</b> Sunny M. Hesse _____ REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p><b>BOARD ACTION REQUESTED:</b> Approve the 2017 Non Union Benefit Contribution as recommended by the Negotiation Committee (see attached).</p>
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**BACKGROUND/JUSTIFICATION:**  
Increase in County contribution of \$25.48 for single coverage and \$50 for family coverage for Plans 4 and 5. No change in County contribution for Plan 3 (see attached).

	<p><b>COUNTY ATTORNEY REVIEW DATE:</b></p>	<p><b>FINANCIAL IMPLICATIONS:</b> \$ _____</p>
<p><b>COUNTY COORDINATOR/DATE:</b></p>	<p><b>ADMINISTRATIVE RECOMMENDATION:</b>  <input type="checkbox"/> APPROVAL  <input type="checkbox"/> DENIAL  <input type="checkbox"/> NO RECOMMENDATION</p>	<p><b>BUDGETED:</b>      _____      _____  <span style="margin-left: 150px;">YES      NO</span></p> <p><b>FUNDING:</b>      _____      _____  <span style="margin-left: 100px;">LEVY      OTHER</span></p>

<p><b>COMMENTS:</b></p>	<p><b>COMMENTS:</b></p>
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## Non-Union Employees

### 2017 Employer and Employee Contribution for Health Insurance Premiums

2017 Plan Year: January 1 - December 31, 2017

Health Partners Plans 3, 4 and 5

#### **Employer Contribution and Employee Cost for Family Coverage**

*\*includes preventative dental premium*

	<b>Total Monthly Premium</b>	<b>Total Monthly County Contribution</b>	<b>Monthly Employee Cost</b>	<b>Total Monthly County VEBA Contribution</b>
<b>Family Plan 3</b>	\$1,911.53	\$1,095.40	\$816.13	NA
<b>Family Plan 4</b>	\$1,691.01	\$1,345.00	\$346.01	NA
<b>Family Plan 5</b>	\$1,457.78	\$1,135.00	\$322.78	\$210.00

#### **Employer Contribution and Employee Cost for Single Coverage**

*\*includes preventative dental premium*

	<b>Total Monthly Premium</b>	<b>Total Monthly County Contribution</b>	<b>Monthly Employee Cost</b>	<b>Total Monthly County VEBA Contribution</b>
<b>Single Plan 3</b>	\$934.77	\$945.40	\$0.00	NA
<b>Single Plan 4</b>	\$826.06	\$815.48	\$10.58	NA
<b>Single Plan 5</b>	\$710.48	\$710.48	\$0.00	\$105.00

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME:** \_\_\_\_\_ **BOARD MEETING DATE:** 10/25/16 **CONSENT AGENDA:** X

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

<p><u>ADMINISTRATION</u> ORIGINATING DEPARTMENT/SERVICE</p> <p><b>X</b> Sunny M. Hesse _____ REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p><b>BOARD ACTION REQUESTED:</b> Union employee (AFSCME) request for vacation donation. Request approval to receive donations from non-union and union employees that have completed the required donation forms.</p>
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**BACKGROUND/JUSTIFICATION:**  
HHS employee request for vacation donation for health reasons.

	<p><b>COUNTY ATTORNEY REVIEW DATE:</b></p>	<p><b>FINANCIAL IMPLICATIONS:</b> \$ _____</p>
<p><b>COUNTY COORDINATOR/DATE:</b></p>	<p><b>ADMINISTRATIVE RECOMMENDATION:</b></p> <p><input type="checkbox"/> APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/> NO RECOMMENDATION</p>	<p><b>BUDGETED:</b>      _____      _____    YES      NO</p> <p><b>FUNDING:</b>      _____      _____    LEVY      OTHER</p>

<p><b>COMMENTS:</b></p>	<p><b>COMMENTS:</b></p>
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# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>		<b>Board Meeting Date:</b>	10-25-2016	<b>Consent Agenda:</b>	X
<b>Amt. of Time Required:</b>		<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$400,180.45 with 195 Vendors and 348 Transactions.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
<b>Previous Action On Request/Other Parties Advised:</b>					
<b>Date/Time Received In Administration Office:</b>	<b>County Attorney Review/Date:</b>	<b>Financial Implications: \$</b>			
<b>County Coordinator/Date</b>	<b>Administrative Recommendation:</b> Approval Denial No Recommendation	<b>Budgeted:</b> Yes                      No			
		<b>Funding:</b> Levy                      Other			
<b>Comments:</b>			<b>Comments:</b>		

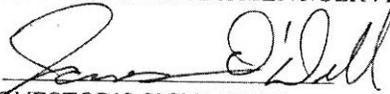
# WRIGHT COUNTY REQUEST FOR BOARD ACTION

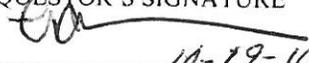
REQ. AGENDA TIME: BOARD MEETING DATE: October <sup>25</sup> ~~24~~, 2016 CONSENT AGENDA:  
X

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

County Board

ORIGINATING DEPARTMENT/SERVICE

X   
REQUESTOR'S SIGNATURE

  
REVIEWED BY/DATE 10-19-16

**BOARD ACTION REQUESTED:**

Approve replacement of Technology Coordinator staff, 1.0 FTE, due to taking another position within Wright County.

**BACKGROUND/JUSTIFICATION:**

Becky Wendler is moving to the Court Services department as an Office Technician II effective November 7. As the Technology Coordinator, she is responsible for providing technical support and project management for Wright County Health and Human Services.

	<p>COUNTY ATTORNEY REVIEW DATE:</p>	<p>FINANCIAL IMPLICATIONS: \$ _____</p>
<p>COUNTY COORDINATOR/DATE:</p>	<p>ADMINISTRATIVE RECOMMENDATION:</p> <p><input type="checkbox"/> APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/> NO RECOMMENDATION</p>	<p>BUDGETED: <u>  X  </u> _____                   YES   NO</p> <p>FUNDING: LEVY OTHER</p>

COMMENTS:

COMMENTS:

# Wright County Request for Board Action

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Req. Agenda Time: \_\_\_\_\_ Board Meeting Date: 10/25/16 Consent Agenda \_\_\_\_\_  
Amt of Time Required: 2 min Item for Consideration: Intro of IT Office Technician

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IT

**BOARD ACTION REQUESTED:**

Originating Department

No action requested. Introducing IT Office Technician I, Jennifer Rasset.

  
Requestor's Signature

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Reviewed by/date

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**BACKGROUND/JUSTIFICATION:**

Wright County IT has recently hired Jennifer Rasset to fill the vacant Office Technician I position.

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

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Date/Time Received in  
Administration Office:

County Attorney  
Review Date:

Financial  
Implications

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County Coordinator/Date

Administrative  
Recommendation:  
 Approval  
 Denial  
 No recommendation

Budgeted:

Funding:

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**COMMENTS:**

**COMMENTS:**

# WRIGHT COUNTY

## REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	10-25-16	<b>Consent Agenda:</b>	
<b>Amt. of Time Required:</b>	3 min.	<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Adopt Resolution Regarding Wright County's Sponsor Role In MPCA Clean Water Partnership.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
The Board has already approved the participation of the third allotment. This resolution is the final approval of our role in the administration and acceptance of our participation.					
<b>Previous Action On Request/Other Parties Advised:</b>					
<b>Date/Time Received In Administration Office:</b>		<b>County Attorney Review/Date:</b>		<b>Financial Implications: \$</b>	
<b>County Coordinator/Date</b>		<b>Administrative Recommendation:</b>		<b>Budgeted:</b>	
		Approval Denial No Recommendation		Yes                      No	
				<b>Funding:</b>	
				Levy                      Other	
<b>Comments:</b>			<b>Comments:</b>		

CATHERINE M. NUTZMANN  
Senior Paralegal  
(612) 340-2963  
FAX (612) 340-2643  
nutzmann.cathy@dorsey.com

October 14, 2016

Mr. Bill Stevens  
Environmental Health Officer/Solid Waste Officer  
Wright County Courthouse  
10 2<sup>nd</sup> Street NW, Room 140  
Buffalo, MN 55313

Re: Crow River SSTS Restoration Project  
Wright County, Minnesota

Dear Mr. Stevens:

In connection with the above-referenced project, enclosed are three copies of the resolution to be considered for adoption by the County Board at its next meeting. Please see that the resolution is signed by the Chairperson, County Coordinator and/or County Auditor where indicated. I have also enclosed the Note which needs to be signed by the Chairperson and County Coordinator.

Please return the executed Note and two copies the resolution to my attention. I will see that Kurt Soular at the MPCA receives the Note and a copy of the resolution.

If you have any questions, please feel free to contact Jennifer Hanson or me.

Sincerely,



Catherine M. Nutzmann  
Senior Paralegal

Enclosures  
cc: Jennifer Hanson

[Crow River SSTS Restoration Project]

WRIGHT COUNTY, MINNESOTA

RESOLUTION RELATING TO THE MINNESOTA  
POLLUTION CONTROL AGENCY CLEAN WATER  
PARTNERSHIP; AUTHORIZING THE COUNTY TO BORROW  
MONEY FROM THE MINNESOTA POLLUTION CONTROL  
AGENCY AND TO LEND MONEY TO ELIGIBLE  
PARTICIPANTS AND ELIGIBLE LENDERS TO FUND  
PROJECTS FOR THE CONTROL AND ABATEMENT OF  
WATER POLLUTION

BE IT RESOLVED by the County Board of Commissioners of Wright County, Minnesota (the "Sponsor"), as follows:

Section 1. Authorization and Findings.

1.01. The Sponsor, a political subdivision of the State of Minnesota, is authorized and empowered by the provisions of Minnesota Statutes, Sections 103F.701 to 103F.761, as amended (the "Act"), to borrow money from the Minnesota Pollution Control Agency (the "MPCA") for the purpose of funding a revolving loan program under the Minnesota Clean Water Partnership, as provided in the Act. The Sponsor proposes to enter into a financing agreement (the "MPCA Agreement") with the MPCA pursuant to which the Sponsor shall borrow money from the MPCA (the "MPCA Loan") from time to time and lend the proceeds thereof to persons entitled to receive such loans under the MPCA Agreement ("Eligible Participants"), or may agree that loans to the Eligible Participants will be made by local lending institutions ("Eligible Lenders"), such loans to be documented by loan agreements between the Sponsor and each Eligible Participant or Eligible Lender (the "Project Loan Agreements"), in furtherance of the "Project Work Plan" as provided in the MPCA Agreement. The Sponsor may at any time determine to make project loans directly to Eligible Participants, rather than through Eligible Lenders, and in such case the references herein to Eligible Lenders and Project Loan Agreements shall be deemed to refer to Eligible Participants and the loan agreements between the Sponsor and the Eligible Participant.

1.02. The Sponsor is authorized to borrow money and issue its general obligation note (the "Note") to the MPCA under the Act, in evidence of the MPCA Loan. Under the Act, no election is required to authorize the issuance of the Note, and the Note shall not constitute an indebtedness of the Sponsor within the meaning of any constitutional or statutory provisions or limitations. The Chairperson and County Coordinator are hereby authorized to approve the final terms of the Note, and their execution and delivery of the Note shall evidence such approval. The terms of the Note, as so executed and delivered, shall be deemed to be incorporated herein by reference.

1.03. The Sponsor intends to make loans in amounts which will require the Sponsor to issue the Note in an aggregate principal amount not exceeding \$600,000, but recognizes that the

MPCA Agreement referred to in Section 1.02 hereof permits the Sponsor to draw up to \$300,000 on the Note at this time. The remaining \$300,000 (or so much thereof as may be required) principal amount of the Note may be drawn only when the Sponsor and the MPCA have executed a new or amended MPCA Agreement permitting additional amounts to be drawn on the Note.

1.04. The execution and delivery of the MPCA Agreement, the form of which is attached hereto as Exhibit A, is, in all respects, hereby authorized, approved and confirmed, and the Chairperson and County Coordinator are hereby authorized and directed to execute and deliver the MPCA Agreement in the form and content attached hereto as Exhibit A, with such changes as the Sponsor's Attorney deems appropriate and approves, for and on behalf of the Sponsor. The Chairperson and County Coordinator are hereby further authorized and directed to implement and perform the covenants and obligations of the Sponsor as set forth in or required by the MPCA Agreement.

1.05. The execution and delivery of the Project Loan Agreements and the pledging of the loan payments thereunder for the security of the Note and the interest thereon shall be, and they are, in all respects, hereby authorized, approved and confirmed, and the Chairperson and County Coordinator are hereby authorized and directed to execute and deliver, from time to time, the Project Loan Agreements in such form and content as the County Attorney deems appropriate and approves, for and on behalf of the Sponsor. The Chairperson and County Coordinator are hereby authorized to approve the final terms of each Project Loan Agreement, and their execution and delivery of such Project Loan Agreement shall evidence such approval.

1.06. Capitalized terms used but not defined herein shall have the meanings given thereto in the MPCA Agreement.

## Section 2. The Note.

2.01. The Sponsor has determined that it is necessary and expedient that the Sponsor issue at this time a Note to be designated "General Obligation Note (MPCA) (Crow River SSTS Restoration Project), Series 2016" (the "Note") to provide moneys to lend to Eligible Participants or Eligible Lenders through the Project Loan Agreements from time to time as the Sponsor shall determine. Pursuant to the Project Loan Agreements, Eligible Participants are required to use the proceeds of the Loan for costs of projects permitted under the MPCA Agreement, and the Eligible Lenders are obligated to use the proceeds of the Lender Loans to make loans to Eligible Participants, as defined in the Project Loan Agreements. The Note shall be substantially in the form attached hereto as Exhibit B; the aggregate principal amount of the Note shall not exceed \$600,000; provided that only \$300,000 may be drawn under the Note until authorized by a new or amended MPCA Agreement. The principal balance of the Note from time to time shall be an amount equal to the aggregate of all MPCA Loan advances theretofore made under the MPCA Agreement, less the amount of any principal repayments or redemptions theretofore made under Sections 2.02 or 2.03 hereof. If the full amount of the MPCA Loan has not been advanced under the MPCA Agreement by June 15, 2020, or such later date as may be provided in a new or amended MPCA Agreement, the MPCA shall, under the provisions of the MPCA Agreement, reduce the principal amount of the MPCA Loan to an amount equal to the total loan amount then and theretofore advanced, and shall prepare and provide to the Sponsor revised Repayment

Schedules for the MPCA Loan. Upon such action by the MPCA, the aggregate principal amount of the Note shall be limited to the principal amount of the corresponding MPCA Loan, and the revised Repayment Schedules shall be deemed to have replaced and superseded the payment schedule of the Note set forth in Section 2.02(c).

2.02. (a) The Note shall bear a date of original issue as of the date of its execution and delivery to the MPCA.

(b) The Note shall bear interest from its date of original issue at an interest rate of 2% per annum, unless any payment provided for in paragraph (c) below is not paid when due, in which case the principal balance of the Note shall bear interest at the rate of 4% per annum, commencing on the day following the date on which such payment was due and continuing until the date on which payment in full thereof is actually received by the MPCA.

(c) The principal balance of the Note, plus the interest which has accrued on the Note at an interest rate of 2% per annum shall be payable in semiannual installments of \$17,289.58 each, payable on June 15 and December 15 in each year, commencing June 15, 2020 (the "Note Payment Dates"). If the Sponsor satisfies the conditions specified in Sections 1.03 and 2.01, and draws amounts in excess of \$300,000 on the MPCA Loan, the schedule and amounts of the semiannual installments shall be amended as provided in the new or amended MPCA Agreement. Interest, if any, which has accrued on the Note at a rate in excess of 2% per annum shall be payable on each Note Payment Date in addition to the regularly scheduled payment of principal and interest on the Note.

2.03. The principal balance of the Note is subject to redemption and prior payment at the option of the Sponsor on any date, upon not less than thirty (30) days written notice to the MPCA, in whole or in part in such amounts as the Sponsor may determine at a redemption price equal to the principal amount being redeemed, together with any accrued interest to the redemption date. If less than all of the principal balance is to be redeemed and prepaid, the Sponsor may elect, in the notice of redemption, to reduce the amount of or eliminate specified semiannual payments; if the Sponsor does not specify otherwise, any partial prepayment will be applied to reduce the amount of the semiannual payments in inverse order of their due dates. Partial redemptions and prepayments shall be made in increments of \$1,000 principal amounts and in minimum amounts of \$1,000.

Section 3. Granting Clauses. The Sponsor, in order to secure the payment of the principal of and interest (if any) on the Note and the performance and observance of each and all of the covenants and conditions herein and therein contained, and for and in consideration of the premises and of the purchase and acceptance of the Note by the MPCA, and for other good and valuable considerations, the receipt whereof is hereby acknowledged, by these presents does hereby grant, bargain, sell, assign, transfer, convey, warrant, pledge and set over, unto the MPCA and to its successors a lien on, security interest in and pledge of the interests of the Sponsor in all Project Loan Agreements hereafter entered into between the Sponsor and Eligible Participants or Eligible Lenders in connection with Loans authorized hereby, and all payments of principal, premium (if any) and interest thereon, and all proceeds thereof. If the Sponsor shall well and truly pay or cause to be paid the principal of the Note and the interest, if any, due or to become due thereon, at the times and in the manner mentioned in this Resolution and the Note, or shall

provide for the payment thereof by depositing with the MPCA sums sufficient to pay the entire amount due or to become due thereon, and shall well and truly keep, perform and observe all the covenants and conditions pursuant to the terms of the MPCA Agreement and this Resolution, to be kept, performed and observed by it and shall pay to the MPCA all sums of money due or to become due to it in accordance with the terms and provisions hereof; then upon such final payment the lien, security interest and other rights hereby granted shall cease, determine and be void.

Section 4. Application of Note Proceeds and Other Moneys; Loan Fund; and Loans.

4.01. The proceeds of the Note shall be equal to, and deemed to be received by the Sponsor at the same time as, the advances of the corresponding MPCA Loan under the corresponding MPCA Agreement. Such proceeds shall be deposited, as received, in the Loan Fund, which is hereby established as a separate bookkeeping account on the books of the Sponsor. Once each month, the Sponsor will determine the amount necessary to fund Loans to Eligible Participants or Eligible Lenders based on Project Loan Agreements entered into subsequent to the last request by the Sponsor for an MPCA Loan advance under the MPCA Agreement, and shall submit a request, in accordance with the MPCA Agreement, for an MPCA Loan advance in the amount necessary to fund such Loans.

4.02. Amounts on deposit in the Loan Fund shall be used to make Loans to Eligible Participants or Eligible Lenders in accordance with Project Loan Agreements, or to pay the principal and interest on the Note. No amounts in the Loan Fund which are required to be disbursed to an Eligible Participant or Eligible Lender under a Project Loan Agreement may be used to pay principal or interest on the Note.

Each Loan shall be made in accordance with the terms of a Project Loan Agreement and the MPCA Agreement. The interest rate and repayment terms of the Loans shall be determined by the Sponsor in accordance with the MPCA Agreement and applicable rules of the MPCA. The proceeds of each Loan must be expended for eligible costs under the Program (including any applicable federal law) and the MPCA Agreement.

Amounts on deposit in the Loan Fund shall be disbursed by the Sponsor pursuant to Participant or Lender Request. The Sponsor shall have no obligation to see to the proper application of the proceeds of the Loans.

Section 5. Funds and Accounts.

5.01. There are hereby established the following Funds and Accounts:

- (a) Loan Fund, as described in Section 4.02 hereof; and
- (b) Note Fund, as described in Section 5.02 hereof.

The Sponsor may also establish by resolution or otherwise within each Fund one or more separate Accounts or Subaccounts relating to a particular Loan or for other purposes.

5.02. Upon receipt of a payment of principal or interest on a Loan, the Sponsor shall deposit such principal and interest in the Note Fund. On or prior to each Note Payment Date, the Sponsor shall withdraw from the Note Fund and pay to the holder of the Note amounts sufficient to pay the principal and interest (if any) on the Note due on such Note Payment Date, including any principal of the Note which has been called for prior redemption.

5.03. For the prompt and full payment of the principal of and interest, if any, on the Note as such payments respectively become due, the full faith, credit and unlimited taxing powers of the Sponsor shall be and are hereby irrevocably pledged. It is, however, presently estimated that the revenues appropriated pursuant to Section 5.02 hereof will provide sums not less than 5% in excess of principal and interest on the Note when due, and therefore no tax levy is presently required.

Section 6. Particular Covenants of the Sponsor. The Sponsor covenants and agrees, so long as the Note shall be Outstanding and subject to the limitations on its obligations herein set forth, that:

(a) It will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Resolution and in the Note; and will promptly pay the principal of and interest, if any, on the Note on the dates, at the places and in the manner prescribed in the Note.

(b) All Loans to Eligible Participants or Eligible Lenders with the proceeds of the Note or from other funds in the Loan Fund shall be evidenced by Project Loan Agreements. The principal of and interest on the Loans shall be due and mature at the times and in the amounts and bear interest at the rates sufficient, with other available funds hereunder, to provide for payments, when due, of principal of and interest on the Note issued hereunder. The Sponsor shall diligently enforce, and take all reasonable steps, actions and proceedings necessary for the enforcement of, all terms, covenants and conditions of all Loans and all Project Loan Agreements with Eligible Participants or Eligible Lenders relating thereto.

(c) The Sponsor shall keep proper books of record and account in which complete and correct entries shall be made of its transactions relating to all Loans and payments and all Funds and Accounts and subaccounts established by this Resolution, which shall at all reasonable times be subject to inspection by the MPCA or their representatives duly authorized in writing.

(d) The Sponsor shall annually, on or before February 1 in each year, prepare and place on file a copy of an annual report for the preceding twelve-month period ended as of the preceding December 31, setting forth in reasonable detail:

(i) a schedule of Loans, Loan payments and the status of the Funds and Accounts established by this Resolution; and

(ii) a schedule of remaining payments and the principal balance of the Note outstanding at the end of such year, together with a statement of the amounts paid, redeemed and advanced during such year.

The report shall also include statements as to a description of the nature of any defaults with respect to any of the Loans.

(e) The Sponsor shall not cause or permit any funds received under the Project Loan Agreements or held in any of the Funds or Accounts established hereunder to be applied in a manner which is in violation of any provisions of the Clean Water Act.

(f) The Sponsor will faithfully keep and observe all the terms, provisions and covenants contained in the MPCA Agreement, this Resolution and the Project Loan Agreements.

Section 7. Certification of Proceedings.

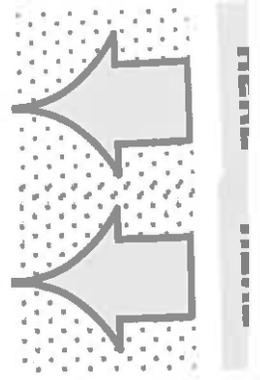
7.01. The County Coordinator is hereby authorized and directed to file a certified copy of this resolution in the records of the Sponsor, together with such additional information as required, and to file a certified copy of this resolution with the County Coordinator of the County in which the Sponsor is located and obtain from the County Coordinator a certificate that the Note has been duly entered upon the County Coordinator's bond register.

7.02. The officers of the Sponsor are hereby authorized and directed to prepare and furnish to the MPCA and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the Sponsor relating to the Note and to the financial condition and affairs of the Sponsor, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Note as they appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the Sponsor to the facts recited herein.

Adopted: \_\_\_\_\_, 2016.

\_\_\_\_\_  
Chairperson

Attest: \_\_\_\_\_  
County Coordinator



CERTIFICATE OF COUNTY AUDITOR/TREASURER  
AS TO REGISTRATION OF NOTE

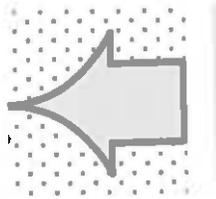
The undersigned, being the duly qualified and acting County Auditor/Treasurer of Wright County, hereby certifies that there has been filed with me a copy of a resolution duly adopted on \_\_\_\_\_, 2016, by the County Board of Commissioners of Wright County, Minnesota, setting forth the form and details of the County's \$600,000 General Obligation Note (MPCA) (Crow River SSTS Restoration Project), Series 2016.

I further certify that the issue has been entered on my bond register as required by Minnesota Statutes, Sections 475.62 and 475.63.

WITNESS my hand and official seal on \_\_\_\_\_, 2016.

(SEAL)

\_\_\_\_\_  
County Auditor/Treasurer



GENERAL OBLIGATION NOTE (MPCA)  
(Crow River SSTS Restoration Project)

FOR VALUE RECEIVED, the undersigned, Wright County, Minnesota (the "Sponsor"), promises to pay to the order of the Minnesota Pollution Control Agency (the "MPCA"), or its successors and assigns, the principal sum equal to the sum of the amounts entered on Schedule A hereto under "Total Amount Advanced," with interest on each such amount from the date such amount is advanced hereunder at the rate of 2% per annum on the unpaid principal balance until paid, unless any Note Payment provided for in Schedule B hereto is not paid when due, in which case the principal balance of this Note shall bear interest at the rate of 4% per annum, calculated on the basis of a 360-day year made up of 12 months of 30 days each, commencing on the day following the date on which such Note Payment was due and continuing until the date on which payment in full thereof is actually received by the MPCA. The principal balance of the Note and interest thereon at the rate of 2% per annum shall be payable in semiannual installments of \$17,289.58 each, payable on June 15 and December 15 in each year, commencing June 15, 2020 (the "Note Payment Dates"), all subject to revision as required by that certain Project Implementation Loan Agreement No. SRF0309 (the "MPCA Agreement"), and any replacement thereof or amendment thereto between the Sponsor and the MPCA. Interest, if any, which has accrued on the Note at a rate in excess of 2% per annum shall be payable on each Note Payment Date in addition to the regularly scheduled payment of principal and interest on the Note. Each installment shall be in the amount set forth opposite its due date in Schedule B hereto under "Total Note Payment." Upon each disbursement of Loan amounts to the Sponsor pursuant to the MPCA Agreement, the MPCA shall enter (or cause to be entered) the amount advanced on Schedule A under "Advances" and the total amount advanced under the MPCA Agreement, including such disbursement, under "Total Amount Advanced." The principal balance of this Note from time to time shall be equal to the Total Amount Advanced, less the total of all Note Payments then and theretofore made by the Sponsor, and less the amount of any redemptions of principal then or theretofore made as provided below. The MPCA shall prepare Schedule B and revised Schedules B, or cause Schedule B and revised Schedules B to be prepared, as provided in the MPCA Agreement. The maximum principal amount of the Note is \$600,000, but no more than \$300,000 may be advanced hereunder unless and until such additional advances are authorized by the MPCA Agreement.

All payments under this Note shall be payable at MPCA, 520 Lafayette Road, in St. Paul, Minnesota, or such other place as the MPCA may designate in writing.

This Note is issued pursuant to a resolution adopted by the Board of Commissioners of the Sponsor on \_\_\_\_\_, 2016 (the "Resolution"), by authority of and in strict conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 103D and Sections 103F.701 to 103F.761, as amended, and pursuant to the MPCA Agreement, the terms and provisions of which are incorporated herein by reference.

The principal balance of this Note is subject to redemption and prior payment at the option of the Sponsor on any date, upon not less than thirty (30) days written notice to the MPCA, in whole or in part in such amounts as the Sponsor may determine at a redemption price

equal to the principal amount being redeemed, together with any accrued interest to the redemption date. If less than all of the principal balance is to be redeemed and prepaid, the Sponsor may elect, in the notice of redemption, to reduce the amount of or eliminate specified semiannual payments; if the Sponsor does not specify otherwise, any partial prepayment will be applied to reduce the amount of the semiannual payments in inverse order of their due dates. Partial redemptions and prepayments shall be made in increments of \$1,000 principal amounts and in minimum amounts of \$1,000, and the MPCA shall revise Schedule B to reflect such partial redemptions and prepayments.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Note in order to make it a valid and binding general obligation of the Sponsor in accordance with its terms, have been done, do exist, have happened and have been performed as so required; that, prior to the issuance hereof the Sponsor has, in and by the Resolution and the MPCA Agreement, covenanted and agreed that it will enter into Project Loan Agreements, by which the proceeds of this Note will be lent to Eligible Participants or to Eligible Lenders to be reloaned to Eligible Participants for the purposes set forth in the MPCA Agreement; the repayments of principal and interest on the Loans are anticipated to be received at the times and in the amounts required to produce amounts adequate to pay all principal and interest, if any, when due on the Note, but this Note is a general obligation of the Sponsor and the full faith, credit and taxing powers of the Sponsor have been pledged to the payment of principal and interest when due, and ad valorem taxes, if necessary for such purpose, will be levied upon all taxable property in the Sponsor, without limitation as to rate or amount; that all proceedings relative to the improvements financed by this Note have been or will be taken according to law; that the issuance of this Note, together with all other indebtedness of the Sponsor outstanding on the date hereof and on the date of its actual issuance and delivery, does not cause the indebtedness of the Sponsor to exceed any constitutional or statutory limitation of indebtedness.

In the event of default in the payment of this Note and if the same is collected by an attorney at law, the Sponsor agrees to pay all costs of collection, including a reasonable attorney's fee.

The Sponsor hereby waives presentment for payment, demand, protest, notice of protest and notice of dishonor.

This Note and all instruments securing the same are to be construed according to the laws of the State of Minnesota. Signed this \_\_\_\_ day of \_\_\_\_\_, 2016.

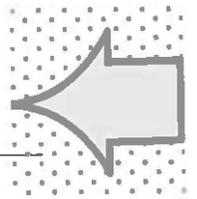
Attest:

WRIGHT COUNTY, MINNESOTA

\_\_\_\_\_  
County Coordinator

By:

\_\_\_\_\_  
Chairperson



SCHEDULE A  
SCHEDULE OF AMOUNTS ADVANCED

<u>Date</u>	<u>Advances</u>	<u>Total Amount Advanced</u>	<u>Notation Made By</u>
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SCHEDULE B

<u>Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Loan Payment</u>
6/15/20	\$14,169.58	\$3,120.00	\$17,289.58
12/15/20	14,311.27	2,978.30	17,289.58
6/15/21	14,454.39	2,835.19	17,289.58
12/15/21	14,598.93	2,690.65	17,289.58
6/15/22	14,744.92	2,544.66	17,289.58
12/15/22	14,892.37	2,397.21	17,289.58
6/15/23	15,041.29	2,248.29	17,289.58
12/15/23	15,191.71	2,097.87	17,289.58
6/15/24	15,343.62	1,945.96	17,289.58
12/15/24	15,497.06	1,792.52	17,289.58
6/15/25	15,652.03	1,637.55	17,289.58
12/15/25	15,808.55	1,481.03	17,289.58
6/15/26	15,966.64	1,322.94	17,289.58
12/15/26	16,126.30	1,163.28	17,289.58
6/15/27	16,287.56	1,002.01	17,289.58
12/15/27	16,450.44	839.14	17,289.58
6/15/28	16,614.94	674.63	17,289.58
12/15/28	16,781.09	508.48	17,289.58
6/15/29	16,948.91	340.67	17,289.58
12/15/29	17,118.39	171.18	17,289.58

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	10-25-2016	<b>Consent Agenda:</b>	
<b>Amt. of Time Required:</b>	2 min.	<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Approve New Tobacco License for CMV's Ecig Lounge DBA Ecig Lounge in the City of Monticello.			
<b>Requestor's Signature</b>					
<b>Reviewed By/Date</b>					
<b>Background/Justification:</b>					
<b>Previous Action On Request/Other Parties Advised:</b>					
<b>Date/Time Received In Administration Office:</b>	<b>County Attorney Review/Date:</b>	<b>Financial Implications: \$</b>			
<b>County Coordinator/Date</b>	<b>Administrative Recommendation:</b> Approval Denial No Recommendation	<b>Budgeted:</b> Yes                      No			
		<b>Funding:</b> Levy                      Other			
<b>Comments:</b>			<b>Comments:</b>		

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: \_\_\_\_\_ BOARD MEETING DATE: 10-25-16 CONSENT AGENDA: \_\_\_\_\_  
 AMT. OF TIME REQUIRED: \_\_\_\_\_ ITEM FOR CONSIDERATION: \_\_\_\_\_

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

**BOARD ACTION REQUESTED:**  
  
**Set Transportation Committee of the Whole Meeting to Discuss Transportation Items**

**BACKGROUND/JUSTIFICATION:**

1. Utility Setback Ordinance
2. Federal Funding Program Updates (HSIP, T. A., Fast Act)
3. Transportation Study Recommendation (Update NE Study)
4. HCM Additional A/E Fees for New Highway Building

Suggested dates for meeting:

Monday, Oct 31 at 1:15 pm  
Tuesday, Nov 1 at 11:00 am or 1:15 pm  
Monday, Nov 7 at 10:30 am or 1:15 pm

**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: _____ . _____ . YES                      NO
		FUNDING: _____ . _____ . LEVY                      OTHER

**COMMENTS:**

**COMMENTS:**

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: \_\_ BOARD MEETING DATE: October 25, 2016 CONSENT AGENDA: X

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

<p><u>County Attorney</u> . ORIGINATING DEPARTMENT/SERVICE</p> <p><u>X</u> <u>Greg Kryzer</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p><b>BOARD ACTION REQUESTED:</b></p> <p>Update on Abatement at 3659 – 40<sup>th</sup> Street NE, Buffalo Township</p>
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**BACKGROUND/JUSTIFICATION:**

	<p><b>COUNTY ATTORNEY REVIEW DATE:</b></p>	<p><b>FINANCIAL IMPLICATIONS: \$</b> _____</p>
<p><b>COUNTY COORDINATOR/DATE:</b></p>	<p><b>ADMINISTRATIVE RECOMMENDATION:</b></p> <p><input type="checkbox"/> APPROVAL</p> <p><input type="checkbox"/> DENIAL</p> <p><input type="checkbox"/> NO RECOMMENDATION</p>	<p><b>BUDGETED:</b>      _____      _____    YES      NO</p> <p><b>FUNDING:</b>      _____      _____    LEVY      OTHER</p>

**COMMENTS:**

**COMMENTS:**



**OFFICE OF  
WRIGHT COUNTY ATTORNEY  
Thomas N. Kelly**

*Wright County Government Center  
10 2nd Street NW, Room 400  
Buffalo, Minnesota 55313-1189*

*Chief Deputy Attorney  
Brian J. Asleson  
Chief of Criminal Division  
Brian A. Lutes  
Victim/Witness  
Assistance Coordinator  
Jenny Paripovich  
Legal Assistant  
Michelle Sandquist  
Office Manager  
Cindy Hohl*

**Assistants**

*Terry D. Frazier  
Scott M. Sandberg  
Mark A. Erickson  
Elizabeth M. Larson  
Aaron D. Duis  
Karen L. Wolff  
Shane E. Simonds  
Thomera R. Karvel  
Kari L. Willis  
Greg Kryzer  
John Bowen  
Kristy L. Cariveau*

*Phone: (763) 682-7340  
Toll Free: 1-800-362-3667 Fax: (763) 682-7700*

**MEMORANDUM**

**TO:** Wright County Board of Commissioners  
**FROM:** Greg T. Kryzer, Assistant Wright County Attorney  
**DATE:** October 19, 2016  
**RE:** Questions Concerning Abatement at 3659 40<sup>th</sup> Street N.E.

During the board meeting on October 18, 2016 you requesting that I follow up with LaPlant Demolition and ask them a series of questions concerning the invoice we received for the abatement at 3659 40<sup>th</sup> Street N.E. in Buffalo Township. I contact LaPlant Demolition and received answers to all of the questions you presented:

1. Was there a charge assessed on July 26, 2016 when an employee was on the property while reportedly sick?

Answer: No.

2. Was there a charge for the skid loader while it was being repaired?

Answer: No.

3. How were the hours calculated for the skid loader?

Answer: The hours were calculated using the hour meter on the loader. LaPlant took a reading when the machine arrived and when it left the property. We were not charged for any hours when the machine was used at another job.

4. Can we obtain a barn break down?

Answer: LaPlant will provide us with a break down. It may not be to the exact dollar or penny but they can provide a breakdown of the estimated expense and time.

NOTICE OF INTENT TO MODIFY AND IMPLEMENT  
CHARGES FOR COUNTY SERVICES

Pursuant to Minnesota Statutes, Chapter 373, notice is hereby given by the Wright County Board of Commissioners of the intent to modify and implement the following charges for service (Proposed language and fee changes are reflected in **bold**):

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**SECTION I. GENERAL REVENUE**

ADMINISTRATION

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
Parenting Through Divorce	\$75.00 Wright County Resident	<b>REMOVE</b>

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ATTORNEY

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
CD's	\$10.00	<b>REMOVE</b>
Tape Cassettes	\$10.00	<b>REMOVE</b>
VCR Tape	\$25.00 each	<b>REMOVE</b>

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RECORDER

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
Certified Mail	\$3.00 per letter	<b>REMOVE</b>
Federal Tax Lien Search	\$20.00 per name	<b>\$5.00 per name</b>
State Tax Lien Search	\$20.00 per name	<b>\$5.00 per name</b>
<b>Fax/E-mail Convenience Fee</b>	\$5.00 + \$1.00 per copied page	\$5.00 + \$1.00 per copied page
<b>Notary Services</b>		<b>\$1.00 per notarization</b>

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SHERIFF

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
Special Detail Fee	\$55.00 per hour	<b>\$60.00 per hour</b>

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## SURVEYOR

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
2005 Flight (1' pixel resolution)*	\$40.00 per 7,700' x 7,700' tile	<b>REMOVE</b>
2008 Flight (0.5' pixel resolution)*	\$40.00 per section	<b>REMOVE</b>
Entire County*	\$2,000.00 county	<b>REMOVE</b>
<b>Most Current Flight* (Previous Flights Free)</b>		<b>\$40.00 per section \$2,000.00 county</b>
<b>Building Footprints Shapefile*</b>		<b>\$100.00 per municipality \$500.00 county</b>
<b>Address Points Shapefile*</b>		<b>\$100.00 per municipality \$1,000.00 county</b>
<b>Address Points Subscription*+</b>		<b>\$50.00 per year/per municipality \$100.00 per year/county</b>
Postage and handling for Plat Book	\$6.00 each	<b>\$7.00 each</b>
<u>Current 2016 Language</u>		<u>Proposed 2017 Language</u>
Road Centerline Subscription*		Road Centerline Subscription*+
Parcel Data Subscription*		Parcel Data Subscription*+

\*Data requires a signed license agreement.  
(+ NOTE: Subscription costs apply after the one-time full price purchase to provide annual data updates)

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## SECTION II. ROAD & BRIDGE

### HIGHWAY

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
<b>Commercial Entrance Permit Fee</b> (currently reflected in Fees-For-Service Schedule as "Permit/Inspection Fee")	\$100.00	<b>\$250.00</b>

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#### SECTION IV. FEES APPLICABLE TO ALL DEPARTMENTS

<u>Item</u>	<u>Current 2016 Rate</u>	<u>Proposed 2017 Rate</u>
<b>Audio/Video/Digital Photos</b>		<b>\$25.00 per CD, DVD, Tape, Flash Drive/Scan Disk</b>

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The proposed charges for services will be considered at a Public Hearing conducted by the Wright County Board of Commissioners at A.M., 2016 in the County Board Room, Wright County Government Center, Buffalo, Minnesota. Information on the proposal for charges for service is on file in the Administration Department, Room 235, Wright County Government Center, Buffalo, Minnesota.

Interested persons are invited to attend the Hearing or submit written comment prior to the Hearing date. Written comments shall be submitted to Lee Kelly, County Coordinator, Administration Department, 10 2<sup>nd</sup> St. N.W., Room 235, Buffalo, Minnesota, 55313.

Published in the Herald Journal.

DRAFT

NOTICE OF PUBLIC HEARING  
(see attached)

Published: Herald Journal Publishing

Weeks of:

Submit Invoice To:

Lee Kelly, County Coordinator  
Wright County Administration  
10 NW 2nd St., Room 235  
Buffalo MN 55313

Affidavit of Publication Requested.

Please call 763-682-7698 with any questions.

Please confirm by email that you received this Hearing Notice: ([susan.backes@co.wright.mn.us](mailto:susan.backes@co.wright.mn.us))

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



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

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

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	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT				COUNTY BOARD		
2609	<b>CENTURYLINK</b>						
	01-005-000-0000-6203			0.04	763 682 3995 596		TELEPHONE
	01-005-000-0000-6203			2.07	763 682 3900 431		TELEPHONE
	01-005-000-0000-6203			0.35	612 E60 0138 401		TELEPHONE
	01-005-000-0000-6203			0.73	612 E60 0050 860		TELEPHONE
	01-005-000-0000-6203			0.23	763 682 3700 402		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>3.42</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>						
	01-005-000-0000-6203			1.46	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>1.46</b>		<b>1 Transactions</b>	
3172	<b>POTTER/MICHAEL J</b>						
	01-005-000-0000-6331			218.00	436 MILES		TRAVEL
<b>3172</b>	<b>POTTER/MICHAEL J</b>			<b>218.00</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>						
	01-005-000-0000-6205			2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>2.78</b>		<b>1 Transactions</b>	
5	<b>DEPT Total:</b>			<b>225.66</b>	<b>COUNTY BOARD</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
13	DEPT				COURT ADMINISTRATOR		
2609	<b>CENTURYLINK</b>						
	01-013-000-0000-6203			11.68	763 682 3700 402		TELEPHONE
	01-013-000-0000-6203			2.02	763 682 3995 596		TELEPHONE
	01-013-000-0000-6203			100.47	763 682 3900 431		TELEPHONE
	01-013-000-0000-6203			17.36	612 E60 0138 401		TELEPHONE
	01-013-000-0000-6203			35.78	612 E60 0050 860		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>167.31</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>						
	01-013-000-0000-6203			70.91	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>70.91</b>		<b>1 Transactions</b>	
1511	<b>HOWARD/JOLANTA</b>						
	01-013-000-0000-6270			100.00	JV 15 6319 APPEARANCE 10/5/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	JV 16 2377 APPEARANCE 10/5/16		COURT APPOINTED COUNSEL

\*\*\* 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
	01-013-000-0000-6270		100.00	JV 16 639 APPEARANCE 10/12/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	JV 16 3701 APPEARANCE 10/12/16		COURT APPOINTED COUNSEL
<b>1511</b>	<b>HOWARD/JOLANTA</b>		<b>400.00</b>	<b>4</b> Transactions		
<b>2513</b>	<b>PURICK/RYAN</b>					
	01-013-000-0000-6270		100.00	FA 15 855 APPEARANCE 10/6/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 09 896 APPEARANCE 10/13/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 07 10006 APPEARANCE 10/6/16		COURT APPOINTED COUNSEL
<b>2513</b>	<b>PURICK/RYAN</b>		<b>300.00</b>	<b>3</b> Transactions		
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>					
	01-013-000-0000-6205		2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>2.78</b>	<b>1</b> Transactions		
<b>13</b>	<b>DEPT Total:</b>		<b>941.00</b>	<b>COURT ADMINISTRATOR</b>	<b>5 Vendors</b>	<b>14 Transactions</b>
<b>25</b>	<b>DEPT</b>			<b>COURT SERVICES</b>		
<b>2548</b>	<b>ABRAHAMSON/BRIAN</b>					
	01-025-000-0000-6331		268.00	563 MILES		TRAVEL
<b>2548</b>	<b>ABRAHAMSON/BRIAN</b>		<b>268.00</b>	<b>1</b> Transactions		
<b>1038</b>	<b>ANNANDALE ADVOCATE INC</b>					
	01-025-000-0000-6235		34.00	SUBSCRIPTION COURT SERVICES	A036657	PUBLICATIONS & BROCHURES
<b>1038</b>	<b>ANNANDALE ADVOCATE INC</b>		<b>34.00</b>	<b>1</b> Transactions		
<b>3702</b>	<b>ANOKA COUNTY FISCAL SERVICES</b>					
	01-025-000-0000-6265		7,409.00	SEPT 2016 JUV DET FEES	652861	DETENTION
<b>3702</b>	<b>ANOKA COUNTY FISCAL SERVICES</b>		<b>7,409.00</b>	<b>1</b> Transactions		
<b>3810</b>	<b>BARNAAL/CAROL</b>					
	01-025-000-0000-6331		40.00	80 MILES		TRAVEL
<b>3810</b>	<b>BARNAAL/CAROL</b>		<b>40.00</b>	<b>1</b> Transactions		
<b>9412</b>	<b>BUREAU OF CRIMINAL APPREHENSION</b>					
	01-025-000-0000-6260		120.00	CJDN ACCESS FEES BCA	370403	SOFTWARE OR SYSTEMS SUPPORT
				07/01/2016 09/30/2016		
<b>9412</b>	<b>BUREAU OF CRIMINAL APPREHENSION</b>		<b>120.00</b>	<b>1</b> Transactions		
<b>2609</b>	<b>CENTURYLINK</b>					

\*\*\* 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
	01-025-000-0000-6203		3.47	763 682 3995 596		TELEPHONE
	01-025-000-0000-6203		61.37	612 E60 0050 860		TELEPHONE
	01-025-000-0000-6203		172.34	763 682 3900 431		TELEPHONE
	01-025-000-0000-6203		20.04	763 682 3700 402		TELEPHONE
	01-025-000-0000-6203		29.77	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>286.99</b>		<b>5 Transactions</b>	
2618	CENTURYLINK					
	01-025-000-0000-6203		121.64	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>121.64</b>		<b>1 Transactions</b>	
3732	ERICKSON/JESSICA					
	01-025-000-0000-6331		26.50	53 MILES		TRAVEL
<b>3732</b>	<b>ERICKSON/JESSICA</b>		<b>26.50</b>		<b>1 Transactions</b>	
3283	EVANS/KAREN					
	01-025-000-0000-6331		149.50	299 MILES		TRAVEL
<b>3283</b>	<b>EVANS/KAREN</b>		<b>149.50</b>		<b>1 Transactions</b>	
25125	GOLDEN TONGUE CONSULTANTS, INC					
	01-025-000-0000-6261		116.40	86 JV 16 1501 INTERPRETER 9/10	107657	PROFESSIONAL SERVICES
<b>25125</b>	<b>GOLDEN TONGUE CONSULTANTS, INC</b>		<b>116.40</b>		<b>1 Transactions</b>	
4085	MANAGING PEOPLE AT WORK					
	01-025-000-0000-6804		159.00	SUBSCRIPTION 2/2018	CNV1R05	STAFF TRAINING
<b>4085</b>	<b>MANAGING PEOPLE AT WORK</b>		<b>159.00</b>		<b>1 Transactions</b>	
4275	MINNESOTA MONITORING INC					
	01-025-000-0000-6265		294.00	SEPT 2016 JUV EHM DTN & CORR	3167	DETENTION
	01-025-000-0000-6265		238.00	SEPT 2016 JUV EHM DTN & CORR	3168	DETENTION
<b>4275</b>	<b>MINNESOTA MONITORING INC</b>		<b>532.00</b>		<b>2 Transactions</b>	
2601	PRAMANN/MICHELLE					
	01-025-000-0000-6331		20.00	40 MILES		TRAVEL
<b>2601</b>	<b>PRAMANN/MICHELLE</b>		<b>20.00</b>		<b>1 Transactions</b>	
54030	PRECISION PRINTS OF WRIGHT CO					
	01-025-000-0000-6411		352.00	BUSINESS CARDS 6 AGENTS	188916	OPERATING SUPPLIES

\*\*\* 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
54030	PRECISION PRINTS OF WRIGHT CO			352.00		1 Transactions	
3998	PREMIER BIOTECH LABS LLC 01-025-000-0000-6263			189.78	SEPT MAIL IN TESTS	L302863	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			189.78		1 Transactions	
58254	ST CLOUD STAMP & SIGN INC 01-025-000-0000-6411			49.17	STAMPER INK PADS	188256	OPERATING SUPPLIES
58254	ST CLOUD STAMP & SIGN INC			49.17		1 Transactions	
1436	STREICHERS 01-025-000-0000-6621			110.97	HANDCUFFS X3	11230935	FURNITURE & EQUIPMENT
1436	STREICHERS			110.97		1 Transactions	
2490	UNITED PARCEL SERVICE 01-025-000-0000-6205			2.78	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			2.78		1 Transactions	
25	<b>DEPT Total:</b>			<b>9,987.73</b>	<b>COURT SERVICES</b>	<b>18 Vendors</b>	<b>23 Transactions</b>
31	DEPT				COUNTY COORDINATOR		
1038	ANNANDALE ADVOCATE INC 01-031-000-0000-6235			34.00	SUBSCRIPTION ADMIN	A034212	PUBLICATIONS & BROCHURES
1038	ANNANDALE ADVOCATE INC			34.00		1 Transactions	
2609	CENTURYLINK 01-031-000-0000-6203			0.62	763 682 3995 596		TELEPHONE
	01-031-000-0000-6203			3.59	763 682 3700 402		TELEPHONE
	01-031-000-0000-6203			5.33	612 E60 0138 401		TELEPHONE
	01-031-000-0000-6203			10.99	612 E60 0050 860		TELEPHONE
	01-031-000-0000-6203			30.86	763 682 3900 431		TELEPHONE
2609	CENTURYLINK			51.39		5 Transactions	
2618	CENTURYLINK 01-031-000-0000-6203			21.78	63276699	1389325546	TELEPHONE
2618	CENTURYLINK			21.78		1 Transactions	
3874	HESSE/SUNNY 01-031-000-0000-6331			47.50	95 MILES		TRAVEL

\*\*\* 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
3874	HESSE/SUNNY 01-031-000-0000-6331			2.80 50.30	REIMBURSE PARKING	2 Transactions	TRAVEL
1946	LEAGUE OF MN CITIES 01-031-000-0000-6235			96.42	TRAFFIC ENG ONLINE JOB POSTING	24457 1 Transactions	PUBLICATIONS & BROCHURES
3921	OFFICE DEPOT 01-031-000-0000-6411 01-031-000-0000-6411 01-031-000-0000-6411			25.10- 21.51 28.76	CREDIT 844331554001 SUPPLIES 870568355001 SUPPLIES 870568125001	3 Transactions	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES
2560	PAWELK/LORI 01-031-000-0000-6331 01-031-000-0000-6331			100.00 5.00	200 MILES REIMBURSE PARKING	2 Transactions	TRAVEL TRAVEL
4037	PETERSEN/BARBARA ANN 01-031-000-0000-6331			57.00	114 MILES	1 Transactions	TRAVEL
2490	UNITED PARCEL SERVICE 01-031-000-0000-6205			2.78	SHIPPING	1 Transactions	POSTAGE
31	<b>DEPT Total:</b>			<b>443.84</b>	<b>COUNTY COORDINATOR</b>	<b>9 Vendors</b>	<b>17 Transactions</b>
41	DEPT				COUNTY AUDITOR-TREASURER		
3953	AMCO 01-041-000-0000-6338			300.00	2016 QUARTERLY MEETINGS	1 Transactions	CONFERENCES & MEETINGS
2609	CENTURYLINK 01-041-000-0000-6203 01-041-000-0000-6203 01-041-000-0000-6203 01-041-000-0000-6203 01-041-000-0000-6203			24.05 67.54 11.67 7.85 1.36	612 E60 0050 860 763 682 3900 431 612 E60 0138 401 763 682 3700 402 763 682 3995 596		TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE

\*\*\* **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
<b>2609</b>	<b>CENTURYLINK</b>			<b>112.47</b>		<b>5 Transactions</b>	
2618	CENTURYLINK 01-041-000-0000-6203			47.67	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>47.67</b>		<b>1 Transactions</b>	
1263	EXPERIAN 01-041-000-0000-6261			1,299.03	QAS NAMES DATA 2017	1707048034	PROFESSIONAL SERVICES
<b>1263</b>	<b>EXPERIAN</b>			<b>1,299.03</b>		<b>1 Transactions</b>	
67657	TRIMIN SYSTEMS INC 01-041-000-0000-6260			150.00	CASH DRAWER UPDATE		SOFTWARE OR SYSTEMS SUPPORT
<b>67657</b>	<b>TRIMIN SYSTEMS INC</b>			<b>150.00</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE 01-041-000-0000-6205			2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>2.78</b>		<b>1 Transactions</b>	
<b>41</b>	<b>DEPT Total:</b>			<b>1,911.95</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>6 Vendors</b>	<b>10 Transactions</b>
<b>63</b>	DEPT				IT (INFORMATIONAL TECHNOLOGY)		
2570	ALL MEDIA SUPPLIES INC 01-063-000-0000-6411			297.50	HP LTO 6 TAPE CARTRIDGES	141596	OPERATING SUPPLIES
<b>2570</b>	<b>ALL MEDIA SUPPLIES INC</b>			<b>297.50</b>		<b>1 Transactions</b>	
5721	CDW GOVERNMENT INC 01-063-000-0000-6260			710.63	VMWARE AIRWATCH SECURE EMAIL	FNC7538	SOFTWARE OR SYSTEMS SUPPORT
<b>5721</b>	<b>CDW GOVERNMENT INC</b>			<b>710.63</b>		<b>1 Transactions</b>	
2609	CENTURYLINK 01-063-000-0000-6203			3.17	763 682 3700 402		TELEPHONE
	01-063-000-0000-6203			0.55	763 682 3995 596		TELEPHONE
	01-063-000-0000-6203			75.38	763 682 1312 542		TELEPHONE
	01-063-000-0000-6203			27.28	763 682 3900 431		TELEPHONE
	01-063-000-0000-6203			4.71	612 E60 0138 401		TELEPHONE
	01-063-000-0000-6203			9.71	612 E60 0050 860		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>120.80</b>		<b>6 Transactions</b>	
2618	CENTURYLINK						

\*\*\* 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
2618	CENTURYLINK 01-063-000-0000-6203		19.26 19.26	63276699	1389325546	TELEPHONE
				1 Transactions		
58254	ST CLOUD STAMP & SIGN INC 01-063-000-0000-6411		32.07	NAME PLATES X2	188205	OPERATING SUPPLIES
58254	ST CLOUD STAMP & SIGN INC		32.07			
				1 Transactions		
2490	UNITED PARCEL SERVICE 01-063-000-0000-6261		2.78	SHIPPING		PROFESSIONAL SERVICES
2490	UNITED PARCEL SERVICE		2.78			
				1 Transactions		
63	DEPT Total:		1,183.04	IT (INFORMATIONAL TECHNOLOGY)	6 Vendors	11 Transactions
71	DEPT			ELECTIONS		
2490	UNITED PARCEL SERVICE 01-071-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		2.78		1 Transactions	
71	DEPT Total:		2.78	ELECTIONS	1 Vendors	1 Transactions
91	DEPT			COUNTY ATTORNEY		
1001	ANOKA COUNTY SHERIFF 01-091-000-0000-6263		12,408.60	SEPT FORENSIC LAB FEE	92016	REGIONAL CRIME LAB
1001	ANOKA COUNTY SHERIFF		12,408.60		1 Transactions	
2609	CENTURYLINK 01-091-000-0000-6203		1.84	763 682 3995 596		TELEPHONE
	01-091-000-0000-6203		91.25	763 682 3900 431		TELEPHONE
	01-091-000-0000-6203		15.76	612 E60 0138 401		TELEPHONE
	01-091-000-0000-6203		10.61	763 682 3700 402		TELEPHONE
	01-091-000-0000-6203		32.49	612 E60 0050 860		TELEPHONE
2609	CENTURYLINK		151.95		5 Transactions	
2618	CENTURYLINK 01-091-000-0000-6203		64.41	63276699	1389325546	TELEPHONE
2618	CENTURYLINK		64.41		1 Transactions	
1744	CONSTELLATION JUSTICE SYSTEMS					

\*\*\* 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
1744	CONSTELLATION JUSTICE SYSTEMS	01-091-000-0000-6260			1,518.00	DAMION DISC MODULE MAINT FEE		MAWRIGHTMN20		SOFTWARE OR SYSTEMS SUPPORT	
					<b>1,518.00</b>		1 Transactions				
2321	KRYZER/GREG	01-091-000-0000-6411			42.87	REIMBURSE FILTERS				OPERATING SUPPLIES	
2321	KRYZER/GREG				<b>42.87</b>		1 Transactions				
1889	RAMSEY COUNTY SHERIFF-CIVIL PROCES	01-091-000-0000-6261			70.00	SERVICE FEES		201607531		PROFESSIONAL SERVICES	
1889	RAMSEY COUNTY SHERIFF-CIVIL PROCES				<b>70.00</b>		1 Transactions				
6641	THOMSON REUTERS WEST PUBLISHING C	01-091-000-0000-6235			67.33	SUBSCRIPTION UPDATES		834892035		PUBLICATIONS & BROCHURES	
6641	THOMSON REUTERS WEST PUBLISHING C				<b>67.33</b>		1 Transactions				
2490	UNITED PARCEL SERVICE	01-091-000-0000-6205			2.78	SHIPPING				POSTAGE	
2490	UNITED PARCEL SERVICE				<b>2.78</b>		1 Transactions				
91	DEPT Total:				<b>14,325.94</b>	COUNTY ATTORNEY		8 Vendors		12 Transactions	
100	DEPT					OTHER GENERAL GOVERNMENT					
1709	ALLINA HOSPITALS & CLINICS	01-100-000-0000-6912			4,530.00	3 AEDS		II10021210		SAFETY PROGRAM	
1709	ALLINA HOSPITALS & CLINICS				<b>4,530.00</b>		1 Transactions				
2609	CENTURYLINK	01-100-000-0000-6858			72.00	612 125 8018 090				FAX MACHINE	
2609	CENTURYLINK				<b>72.00</b>		1 Transactions				
2867	RESTORE TECH	01-100-000-0000-6353			2,000.00	CLAIM 16PR0088 IT WATER DAMAGE		49661		LIABILITY INSURANCE	
2867	RESTORE TECH				<b>2,000.00</b>		1 Transactions				
4557	VIRNIG PAINTING COMPANY	01-100-000-0000-6605			675.00	REPAIRS REPAINT PROJECT IT EXP		6086		SITE IMPROVEMENTS-COURTHOUSE	
4557	VIRNIG PAINTING COMPANY				<b>675.00</b>		1 Transactions				
1535	WRIGHT HENNEPIN ELECTRIC										

# \*\*\* 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
	01-100-000-0000-6305		295.05	150 1684 6962		800MHZ MAINTENANCE EXPENSE
	01-100-000-0000-6305		287.94	150 1684 6963		800MHZ MAINTENANCE EXPENSE
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>		<b>582.99</b>		<b>2 Transactions</b>	
<b>100</b>	<b>DEPT Total:</b>		<b>7,859.99</b>	<b>OTHER GENERAL GOVERNMENT</b>	<b>5 Vendors</b>	<b>6 Transactions</b>
<b>101</b>	DEPT			COUNTY RECORDER		
2609	<b>CENTURYLINK</b>					
	01-101-000-0000-6203		0.08	763 682 3995 596		TELEPHONE
	01-101-000-0000-6203		0.44	763 682 3700 402		TELEPHONE
	01-101-000-0000-6203		3.76	763 682 3900 431		TELEPHONE
	01-101-000-0000-6203		0.65	612 E60 0138 401		TELEPHONE
	01-101-000-0000-6203		1.34	612 E60 0050 860		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>6.27</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	01-101-000-0000-6203		2.66	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>2.66</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>					
	01-101-000-0000-6205		2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>2.78</b>		<b>1 Transactions</b>	
<b>101</b>	<b>DEPT Total:</b>		<b>11.71</b>	<b>COUNTY RECORDER</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
<b>103</b>	DEPT			SURVEYOR		
2609	<b>CENTURYLINK</b>					
	01-103-000-0000-6203		0.09	763 682 3995 596		TELEPHONE
	01-103-000-0000-6203		0.55	763 682 3700 402		TELEPHONE
	01-103-000-0000-6203		1.68	612 E60 0050 860		TELEPHONE
	01-103-000-0000-6203		4.70	763 682 3900 431		TELEPHONE
	01-103-000-0000-6203		0.81	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>7.83</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	01-103-000-0000-6203		3.32	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>3.32</b>		<b>1 Transactions</b>	

\*\*\* 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
3921	OFFICE DEPOT 01-103-000-0000-6411		291.09	SUPPLIES 870995525001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>291.09</b>	<b>1 Transactions</b>		
2490	UNITED PARCEL SERVICE 01-103-000-0000-6205		2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>2.78</b>	<b>1 Transactions</b>		
<b>103</b>	<b>DEPT Total:</b>		<b>305.02</b>	<b>SURVEYOR</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
<b>105</b>	DEPT			ASSESSOR		
2609	CENTURYLINK 01-105-000-0000-6203		8.19	612 E60 0138 401		TELEPHONE
	01-105-000-0000-6203		5.51	763 682 3700 402		TELEPHONE
	01-105-000-0000-6203		16.88	612 E60 0050 860		TELEPHONE
	01-105-000-0000-6203		47.41	763 682 3900 431		TELEPHONE
	01-105-000-0000-6203		0.95	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>78.94</b>	<b>5 Transactions</b>		
2618	CENTURYLINK 01-105-000-0000-6203		33.46	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>33.46</b>	<b>1 Transactions</b>		
3921	OFFICE DEPOT 01-105-000-0000-6411		64.26	SUPPLIES 871211489001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>64.26</b>	<b>1 Transactions</b>		
2490	UNITED PARCEL SERVICE 01-105-000-0000-6205		2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>2.78</b>	<b>1 Transactions</b>		
<b>105</b>	<b>DEPT Total:</b>		<b>179.44</b>	<b>ASSESSOR</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
<b>107</b>	DEPT			PLANNING AND ZONING		
2609	CENTURYLINK 01-107-000-0000-6203		19.30	612 E60 0050 860		TELEPHONE
	01-107-000-0000-6203		6.30	763 682 3700 402		TELEPHONE
	01-107-000-0000-6203		1.09	763 682 3995 596		TELEPHONE

\*\*\* 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
	01-107-000-0000-6203			54.19	763 682 3900 431		TELEPHONE
	01-107-000-0000-6203			9.36	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>90.24</b>		<b>5</b> Transactions	
2618	CENTURYLINK						
	01-107-000-0000-6203			38.24	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>38.24</b>		<b>1</b> Transactions	
2490	UNITED PARCEL SERVICE						
	01-107-000-0000-6205			2.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>			<b>2.78</b>		<b>1</b> Transactions	
<b>107</b>	<b>DEPT Total:</b>			<b>131.26</b>	<b>PLANNING AND ZONING</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
<b>111</b>	<b>DEPT</b>				<b>BUILDING CARE</b>		
5974	CENTER POINT ENERGY						
	01-111-000-0000-6409			48.55	7410820 0		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6410			925.84	10557862 9		FUEL FOR BUILDINGS
	01-111-000-0000-6410			741.88	8000017219 9		FUEL FOR BUILDINGS
<b>5974</b>	<b>CENTER POINT ENERGY</b>			<b>1,716.27</b>		<b>3</b> Transactions	
2609	CENTURYLINK						
	01-111-000-0000-6251			131.26	763 682 4213 302		UTILITY SERVICES
	01-111-000-0000-6251			32.94	763 682 9707 099		UTILITY SERVICES
	01-111-000-0000-6251			65.63	763 682 6301 951		UTILITY SERVICES
	01-111-000-0000-6251			69.08	763 682 2411 493		UTILITY SERVICES
<b>2609</b>	<b>CENTURYLINK</b>			<b>298.91</b>		<b>4</b> Transactions	
2546	CST DISTRIBUTION LLC						
	01-111-000-0000-6411			287.91	SOLAR SALT PWB	19555	OPERATING SUPPLIES
	01-111-000-0000-6302			1,113.84	SOLAR SALT LEC	19758	JAIL/LEC REPAIRS AND MAINTENANCE
<b>2546</b>	<b>CST DISTRIBUTION LLC</b>			<b>1,401.75</b>		<b>2</b> Transactions	
2001	HILLYARD INC - MINNEAPOLIS						
	01-111-000-0000-6302			10.00	SERVICE CHARGE	602191103	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			272.60	SUPPLIES LEC	602191103	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			198.48	SUPPLIES LEC	602191104	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			10.00	SERVICE CHARGE	602191104	JAIL/LEC REPAIRS AND MAINTENANCE
	01-111-000-0000-6302			95.07	SUPPLIES	602262528	JAIL/LEC REPAIRS AND 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
		01-111-000-0000-6412			111.06	SUPPLIES		602264237		JAIL/LEC OPERATING SUPPLIES	
<b>2001</b>	<b>HILLYARD INC - MINNEAPOLIS</b>				<b>697.21</b>		<b>6</b> Transactions				
6140	<b>RUSSELL SECURITY RESOURCE INC</b>										
		01-111-000-0000-6301			755.00	REPAIRS DOORS COURTS		S28469		REPAIRS & MAINTENANCE	
<b>6140</b>	<b>RUSSELL SECURITY RESOURCE INC</b>				<b>755.00</b>		<b>1</b> Transactions				
3687	<b>VOSS LIGHTING</b>										
		01-111-000-0000-6412			71.80	LIGHT BULBS LEC		1529145401		JAIL/LEC OPERATING SUPPLIES	
		01-111-000-0000-6301			41.20	LIGHT BULBS GC		1529191400		REPAIRS & MAINTENANCE	
<b>3687</b>	<b>VOSS LIGHTING</b>				<b>113.00</b>		<b>2</b> Transactions				
1535	<b>WRIGHT HENNEPIN ELECTRIC</b>										
		01-111-000-0000-6251			3,602.85	114 1094 3600				UTILITY SERVICES	
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>				<b>3,602.85</b>		<b>1</b> Transactions				
<b>111</b>	<b>DEPT Total:</b>				<b>8,584.99</b>	<b>BUILDING CARE</b>		<b>7 Vendors</b>		<b>19 Transactions</b>	
<b>121</b>	DEPT					VETERANS SERVICE					
2609	<b>CENTURYLINK</b>										
		01-121-000-0000-6203			1.16	763 682 3700 402				TELEPHONE	
		01-121-000-0000-6203			1.72	612 E60 0138 401				TELEPHONE	
		01-121-000-0000-6203			3.55	612 E60 0050 860				TELEPHONE	
		01-121-000-0000-6203			0.20	763 682 3995 596				TELEPHONE	
		01-121-000-0000-6203			9.97	763 682 3900 431				TELEPHONE	
<b>2609</b>	<b>CENTURYLINK</b>				<b>16.60</b>		<b>5</b> Transactions				
2618	<b>CENTURYLINK</b>										
		01-121-000-0000-6203			7.04	63276699		1389325546		TELEPHONE	
<b>2618</b>	<b>CENTURYLINK</b>				<b>7.04</b>		<b>1</b> Transactions				
2490	<b>UNITED PARCEL SERVICE</b>										
		01-121-000-0000-6205			2.78	SHIPPING				POSTAGE	
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>				<b>2.78</b>		<b>1</b> Transactions				
<b>121</b>	<b>DEPT Total:</b>				<b>26.42</b>	<b>VETERANS SERVICE</b>		<b>3 Vendors</b>		<b>7 Transactions</b>	
<b>201</b>	DEPT					SHERIFF					

\*\*\* 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
3809	ADVANCED GRAPHIX INC 01-201-000-0000-6452		3,006.00	GRAPHICS FOR SQUADS	195423	VEHICLE MAINTENANCE
<b>3809</b>	<b>ADVANCED GRAPHIX INC</b>		<b>3,006.00</b>	1 Transactions		
1850	ANNANDALE/CITY OF 01-201-000-0000-6804		1,035.00	SHOOT HOUSE INSTRUCTOR	10/1/16	STAFF TRAINING
<b>1850</b>	<b>ANNANDALE/CITY OF</b>		<b>1,035.00</b>	1 Transactions		
1001	ANOKA COUNTY SHERIFF 01-201-000-0000-6263		12,408.55	SEPT FORENSIC LAB FEE	92016	REGIONAL CRIME LAB
<b>1001</b>	<b>ANOKA COUNTY SHERIFF</b>		<b>12,408.55</b>	1 Transactions		
5406	BUFFALO HOSPITAL 01-201-000-0000-6261		59.30	SANE EXAM ICR 16021588	EH6505750100	PROFESSIONAL SERVICES
<b>5406</b>	<b>BUFFALO HOSPITAL</b>		<b>59.30</b>	1 Transactions		
2609	CENTURYLINK 01-201-000-0000-6203		4.72	763 682 3995 596		TELEPHONE
	01-201-000-0000-6203		27.28	763 682 3700 402		TELEPHONE
	01-201-000-0000-6203		83.55	612 E60 0050 860		TELEPHONE
	01-201-000-0000-6203		40.53	612 E60 0138 401		TELEPHONE
	01-201-000-0000-6203		234.62	763 682 3900 431		TELEPHONE
	01-201-000-0000-6301		70.54	612 E60 0047 389	10/1/2016	REPAIRS & MAINTENANCE
	01-201-000-0000-6301		423.24	612 E60 0024 457	10/1/2016	REPAIRS & MAINTENANCE
<b>2609</b>	<b>CENTURYLINK</b>		<b>884.48</b>	7 Transactions		
2618	CENTURYLINK 01-201-000-0000-6203		165.60	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>165.60</b>	1 Transactions		
1813	COLLINS BROTHERS TOWING 01-201-000-0000-6261		117.50	16028928	74420	PROFESSIONAL SERVICES
<b>1813</b>	<b>COLLINS BROTHERS TOWING</b>		<b>117.50</b>	1 Transactions		
19621	ECM PUBLISHERS INC 01-201-000-0000-6235		38.00	SUBSCRIPTION CROW RIVER NEWS 12/08/2016 12/07/2017		PUBLICATIONS & BROCHURES
<b>19621</b>	<b>ECM PUBLISHERS INC</b>		<b>38.00</b>	1 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
2385	EMCS INC 01-201-000-0000-6260		450.00	IA TRAK SOFTWARE MAINT 01/09/2017 01/08/2018	14369	SOFTWARE OR SYSTEMS SUPPORT
<b>2385</b>	<b>EMCS INC</b>		<b>450.00</b>	<b>1 Transactions</b>		
3162	GRANITE ELECTRONICS 01-201-000-0000-6301		262.65	RADIO REPAIR	1530028731	REPAIRS & MAINTENANCE
<b>3162</b>	<b>GRANITE ELECTRONICS</b>		<b>262.65</b>	<b>1 Transactions</b>		
1628	JUNCTION TOWING & AUTO REPAIR 01-201-000-0000-6261		115.00	16029132	43004	PROFESSIONAL SERVICES
<b>1628</b>	<b>JUNCTION TOWING &amp; AUTO REPAIR</b>		<b>115.00</b>	<b>1 Transactions</b>		
239	MN HIGHWAY SAFETY AND RESEARCH 01-201-000-0000-6804		396.00	EVOC ELDRED	6294305393	STAFF TRAINING
<b>239</b>	<b>MN HIGHWAY SAFETY AND RESEARCH</b>		<b>396.00</b>	<b>1 Transactions</b>		
4503	NELSON/EDWARD 01-201-000-0000-6804		23.89	PADI REACTIVATE ELEARNING DIVE	2552232	STAFF TRAINING
<b>4503</b>	<b>NELSON/EDWARD</b>		<b>23.89</b>	<b>1 Transactions</b>		
1284	NEOPOST GREAT PLAINS 01-201-000-0000-6205		428.00	LABELS/INK ADMIN METER	GPAS56940	POSTAGE
<b>1284</b>	<b>NEOPOST GREAT PLAINS</b>		<b>428.00</b>	<b>1 Transactions</b>		
3844	NET TRANSCRIPTS INC 01-201-000-0000-6261		165.17	TRANSCRIBE STATEMENTS	9779IN	PROFESSIONAL SERVICES
<b>3844</b>	<b>NET TRANSCRIPTS INC</b>		<b>165.17</b>	<b>1 Transactions</b>		
3921	OFFICE DEPOT 01-201-000-0000-6411 01-201-000-0000-6411		23.98 41.41	SUPPLIES 871112848001 SUPPLIES 871112610001		OPERATING SUPPLIES OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>65.39</b>	<b>2 Transactions</b>		
6851	TASER INTERNATIONAL 01-201-000-0000-6411		123.18	HOLSTERS	SI1454360	OPERATING SUPPLIES
<b>6851</b>	<b>TASER INTERNATIONAL</b>		<b>123.18</b>	<b>1 Transactions</b>		
99	TRANSLANGUAGES LLC					

\*\*\* 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
	01-201-000-0000-6261		363.02	ICR 16028677 INTERPRET SERV	161006	PROFESSIONAL SERVICES
<b>99</b>	<b>TRANSLANGUAGES LLC</b>		<b>363.02</b>	<b>1 Transactions</b>		
<b>201</b>	<b>DEPT Total:</b>		<b>20,106.73</b>	<b>SHERIFF</b>	<b>18 Vendors</b>	<b>25 Transactions</b>
<b>250</b>	<b>DEPT</b>			<b>SHERIFF-CORRECTIONS</b>		
3104	<b>ALLINA HEALTH LABORATORY</b>					
	01-250-000-0000-6458		58.00	CHLAMYDIA DNA PCR/GC PROBE	BWCJ093016	JAIL MEDICAL
<b>3104</b>	<b>ALLINA HEALTH LABORATORY</b>		<b>58.00</b>	<b>1 Transactions</b>		
881	<b>BOB BARKER COMPANY INC</b>					
	01-250-000-0000-6806		144.40	CORRECTIONS OFFICER CLOTHING	NC1001314283	UNIFORM ALLOWANCE
<b>881</b>	<b>BOB BARKER COMPANY INC</b>		<b>144.40</b>	<b>1 Transactions</b>		
2609	<b>CENTURYLINK</b>					
	01-250-000-0000-6203		4.05	763 682 3995 596		TELEPHONE
	01-250-000-0000-6203		23.41	763 682 3700 402		TELEPHONE
	01-250-000-0000-6203		34.78	612 E60 0138 401		TELEPHONE
	01-250-000-0000-6203		71.69	612 E60 0050 860		TELEPHONE
	01-250-000-0000-6203		201.32	763 682 3900 431		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>335.25</b>	<b>5 Transactions</b>		
2618	<b>CENTURYLINK</b>					
	01-250-000-0000-6203		142.09	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>142.09</b>	<b>1 Transactions</b>		
3921	<b>OFFICE DEPOT</b>					
	01-250-000-0000-6411		182.38	SUPPLIES 870529683001		OPERATING SUPPLIES
	01-250-000-0000-6621		1,057.20	SUPPLIES 868715866001		FURNITURE & EQUIPMENT
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>1,239.58</b>	<b>2 Transactions</b>		
74329	<b>WRIGHT COUNTY JAIL ADMIN</b>					
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #196889	10/11/2016	PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #149162	10/16/2016	PROFESSIONAL SERVICES
	01-250-000-0000-6261		6.00	DOC INMATE TRAIN RIDE #224670	10/17/2016	PROFESSIONAL SERVICES
<b>74329</b>	<b>WRIGHT COUNTY JAIL ADMIN</b>		<b>18.00</b>	<b>3 Transactions</b>		

\*\*\* 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
<b>250</b>	<b>DEPT Total:</b>			<b>1,937.32</b>	<b>SHERIFF-CORRECTIONS</b>	<b>6 Vendors</b>	<b>13 Transactions</b>
<b>521</b>	<b>DEPT</b>				<b>PARKS</b>		
2609	<b>CENTURYLINK</b>						
	01-521-000-0000-6203			0.79	763 682 3700 402		TELEPHONE
	01-521-000-0000-6203			1.17	612 E60 0138 401		TELEPHONE
	01-521-000-0000-6203			2.41	612 E60 0050 860		TELEPHONE
	01-521-000-0000-6203			6.77	763 682 3900 431		TELEPHONE
	01-521-000-0000-6203			0.14	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>			<b>11.28</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>						
	01-521-000-0000-6203			4.78	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>			<b>4.78</b>		<b>1 Transactions</b>	
416	<b>COTTENS BUFFALO</b>						
	01-521-000-0000-6411			335.29	PARTS FOR STOCK		OPERATING SUPPLIES
<b>416</b>	<b>COTTENS BUFFALO</b>			<b>335.29</b>		<b>1 Transactions</b>	
9	<b>HEDLUND PLUMBING</b>						
	01-521-000-0000-6301			1,125.00	REPAIRS/MAINT	160131	REPAIRS & MAINTENANCE
<b>9</b>	<b>HEDLUND PLUMBING</b>			<b>1,125.00</b>		<b>1 Transactions</b>	
2693	<b>LOBERG ELECTRIC</b>						
	01-521-000-0000-6301			387.77	REPAIRS WELL PUMP	24093	REPAIRS & MAINTENANCE
	01-521-000-0000-6301			430.11	REPAIRS WELL WIRING	24105	REPAIRS & MAINTENANCE
<b>2693</b>	<b>LOBERG ELECTRIC</b>			<b>817.88</b>		<b>2 Transactions</b>	
6832	<b>MINI BIFF INC</b>						
	01-521-000-0000-6450			145.35	PORTA TOILET SERVICE	A82195	RECREATION PROGRAMS
<b>6832</b>	<b>MINI BIFF INC</b>			<b>145.35</b>		<b>1 Transactions</b>	
2862	<b>MOORE &amp; MOORE ADVANTAGE</b>						
	01-521-000-0000-6301			975.00	REPAIR & MAINT	16230/16231	REPAIRS & MAINTENANCE
<b>2862</b>	<b>MOORE &amp; MOORE ADVANTAGE</b>			<b>975.00</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>						
	01-521-000-0000-6205			2.78	SHIPPING		POSTAGE

\*\*\* 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
2490	UNITED PARCEL SERVICE		2.78		1 Transactions	
521	<b>DEPT Total:</b>		<b>3,417.36</b>	<b>PARKS</b>	<b>8 Vendors</b>	<b>13 Transactions</b>
603	DEPT			EXTENSION		
2609	CENTURYLINK					
	01-603-000-0000-6203		0.21	763 682 3995 596		TELEPHONE
	01-603-000-0000-6203		1.82	612 E60 0138 401		TELEPHONE
	01-603-000-0000-6203		10.54	763 682 3900 431		TELEPHONE
	01-603-000-0000-6203		3.75	612 E60 0050 860		TELEPHONE
	01-603-000-0000-6203		1.23	763 682 3700 402		TELEPHONE
2609	CENTURYLINK		17.55		5 Transactions	
2618	CENTURYLINK					
	01-603-000-0000-6203		7.44	63276699	1389325546	TELEPHONE
2618	CENTURYLINK		7.44		1 Transactions	
2490	UNITED PARCEL SERVICE					
	01-603-000-0000-6205		2.78	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		2.78		1 Transactions	
603	<b>DEPT Total:</b>		<b>27.77</b>	<b>EXTENSION</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
1	<b>Fund Total:</b>		<b>71,609.95</b>	<b>GENERAL REVENUE FUND</b>		<b>216 Transactions</b>

\*\*\* 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
226	DEPT 2609 CENTURYLINK 02-226-000-0000-6203			328.77	E 911 763 682 1162 194	10/4/2016	TELEPHONE
	2609 CENTURYLINK			328.77	1 Transactions		
226	<b>DEPT Total:</b>			<b>328.77</b>	<b>E 911</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
230	DEPT 3921 OFFICE DEPOT 02-230-000-0000-6801			264.30	JAIL CANTEEN SUPPLIES 868715866001		JAIL CANTEEN EXPENDITURES
	3921 OFFICE DEPOT			264.30	1 Transactions		
230	<b>DEPT Total:</b>			<b>264.30</b>	<b>JAIL CANTEEN</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
282	DEPT 2609 CENTURYLINK 02-282-000-0000-6203			730.11	NUCLEAR POWER PLANT 763 682 0210 136		TELEPHONE
	2609 CENTURYLINK			730.11	1 Transactions		
	1344 MARCO 02-282-000-0000-6301 02-282-000-0000-6301			2,289.60 450.00	MAINT COPY MACHINES MAINT FAX MACHINES	3695146 3695146	REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE
	1344 MARCO			2,739.60	2 Transactions		
	1343 MONTICELLO/CITY OF 02-282-000-0000-6338 02-282-000-0000-6338 02-282-000-0000-6411			947.52 54.40 1,217.66	TRAINING/DRILLS TRAVEL OTHER COSTS		CONFERENCES & MEETINGS CONFERENCES & MEETINGS OPERATING SUPPLIES
	1343 MONTICELLO/CITY OF			2,219.58	3 Transactions		
	2490 UNITED PARCEL SERVICE 02-282-000-0000-6205			2.78	SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE			2.78	1 Transactions		
282	<b>DEPT Total:</b>			<b>5,692.07</b>	<b>NUCLEAR POWER PLANT</b>	<b>4 Vendors</b>	<b>7 Transactions</b>
2	<b>Fund Total:</b>			<b>6,285.14</b>	<b>RESERVES FUND</b>		<b>9 Transactions</b>

\*\*\* 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
310	DEPT			HIGHWAY ADMINISTRATION		
2609	<b>CENTURYLINK</b>					
	03-310-000-0000-6203		14.11	763 682 3900 431		TELEPHONE
	03-310-000-0000-6203		5.03	612 E60 0050 860		TELEPHONE
	03-310-000-0000-6203		1.64	763 682 3700 402		TELEPHONE
	03-310-000-0000-6203		0.28	763 682 3995 596		TELEPHONE
	03-310-000-0000-6203		2.44	612 E60 0138 401		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>23.50</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	03-310-000-0000-6203		9.96	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>9.96</b>		<b>1 Transactions</b>	
2361	<b>CORDELL/WILLIAM</b>					
	03-310-000-0000-6261		637.50	PROFESSIONAL SERVICES 102516	1601	PROFESSIONAL SERVICES
<b>2361</b>	<b>CORDELL/WILLIAM</b>		<b>637.50</b>		<b>1 Transactions</b>	
5486	<b>MARCO</b>					
	03-310-000-0000-6261		655.50	INV 315581298 LEASE 102516	C554E	PROFESSIONAL SERVICES
<b>5486</b>	<b>MARCO</b>		<b>655.50</b>		<b>1 Transactions</b>	
3921	<b>OFFICE DEPOT</b>					
	03-310-000-0000-6409		50.06	OFFICE SUPPLIES 102516	87121051	OFFICE SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>50.06</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>					
	03-310-000-0000-6205		10.78	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>10.78</b>		<b>1 Transactions</b>	
<b>310</b>	<b>DEPT Total:</b>		<b>1,387.30</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>6 Vendors</b>	<b>10 Transactions</b>
320	DEPT			HIGHWAY ENGINEERING		
3575	<b>LEE/PAMELA</b>					
	03-320-000-0000-6506		1,500.00	086-612-021 APPR REIMB 102516		APPRAISAL & AQUISITION FEES
	03-320-000-0000-6606		22,667.00	086-612-021 PERM ROW 102516		PERMANENT ROW LAND ACQUISITION
<b>3575</b>	<b>LEE/PAMELA</b>		<b>24,167.00</b>		<b>2 Transactions</b>	
4403	<b>MARY SCHULTZ TRUST</b>					
	03-320-000-0000-6606		14,300.00	086-603-018 PERM ROW 102516		PERMANENT ROW LAND ACQUISITION

\*\*\* **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
4403	MARY SCHULTZ TRUST			14,300.00		1 Transactions	
7510	MENARDS - BUFFALO 03-320-000-0000-6503			79.99	ACCT 32030263 USB 102516	25331	ENGINEERING FIELD SUPPLIES
7510	MENARDS - BUFFALO			79.99		1 Transactions	
320	<b>DEPT Total:</b>			<b>38,546.99</b>	<b>HIGHWAY ENGINEERING</b>	<b>3 Vendors</b>	<b>4 Transactions</b>
325	DEPT				HIGHWAY CONSTRUCTION		
2736	GRASSLAND SOLUTIONS 03-325-000-0000-6508			1,966.69	086-612-021 DAMAGE FENC 102516	1517	TEMPORARY ROW EASEMENT/DAMAGES
2736	GRASSLAND SOLUTIONS			1,966.69		1 Transactions	
3575	LEE/PAMELA 03-325-000-0000-6508			1,800.00	086-612-021 DAMAGE TREE 102516		TEMPORARY ROW EASEMENT/DAMAGES
3575	LEE/PAMELA			1,800.00		1 Transactions	
4403	MARY SCHULTZ TRUST 03-325-000-0000-6508			900.00	086-603-018 DAMAGES 102516		TEMPORARY ROW EASEMENT/DAMAGES
	03-325-000-0000-6508			1,600.00	086-603-018 TEMP RENTAL 102516		TEMPORARY ROW EASEMENT/DAMAGES
4403	MARY SCHULTZ TRUST			2,500.00		2 Transactions	
1856	ROCKFORD/CITY OF 03-325-000-0000-6350			44,652.75	HWY 20 REIMB AGRMT 102516		CONTRACTS - HIGHWAY
1856	ROCKFORD/CITY OF			44,652.75		1 Transactions	
325	<b>DEPT Total:</b>			<b>50,919.44</b>	<b>HIGHWAY CONSTRUCTION</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
330	DEPT				HIGHWAY MAINTENANCE		
1317	ANNANDALE ROCK PRODUCTS 03-330-000-0000-6540			3,290.01	CULV REPLACEMENT 102516	38582	COUNTY WIDE CULVERT PROJECTS
1317	ANNANDALE ROCK PRODUCTS			3,290.01		1 Transactions	
1531	CONTECH CONSTRUCTION PRODUCT 03-330-000-0000-6538			5,976.96	CULVERTS 102516	00281073	CULVERTS, BANDS & APRONS
1531	CONTECH CONSTRUCTION PRODUCT			5,976.96		1 Transactions	
7338	GOPHER STATE ONE CALL						

\*\*\* **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
7338	GOPHER STATE ONE CALL 03-330-000-0000-6543		245.70 <b>245.70</b>	LOCATES 102516	6091485	TRAFFIC SIGNALS
				1 Transactions		
4383	JOHNSON JET-LINE 03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
	03-330-000-0000-6540		637.50	JETOUT CULVERTS 102516	1363	COUNTY WIDE CULVERT PROJECTS
4383	JOHNSON JET-LINE		<b>2,550.00</b>			
				4 Transactions		
3328	MEEKER COOPERATIVE LIGHTS & POWER 03-330-000-0000-6543		22.94	LIGHT ON CR 141 102516	3251100	TRAFFIC SIGNALS
	03-330-000-0000-6543		22.95	LIGHT ON CR 100 102516	3251100	TRAFFIC SIGNALS
3328	MEEKER COOPERATIVE LIGHTS & POWER		<b>45.89</b>			
				2 Transactions		
1343	MONTICELLO/CITY OF 03-330-000-0000-6542		90,000.00	AGRMT 14-52 TH25&CSAH75 102516	0018995	MAJOR ROADWAY IMPROVEMENT
1343	MONTICELLO/CITY OF		<b>90,000.00</b>			
				1 Transactions		
4221	PRINSCO INC 03-330-000-0000-6540		1,163.00	PLASTIC LINERS 102516	2584410	COUNTY WIDE CULVERT PROJECTS
4221	PRINSCO INC		<b>1,163.00</b>			
				1 Transactions		
3264	SAFETY SIGNS 03-330-000-0000-6543		4,650.00	SIGNING THE ROUNDABOUT 102516	163231	TRAFFIC SIGNALS
3264	SAFETY SIGNS		<b>4,650.00</b>			
				1 Transactions		
6966	TRAFFIC MARKING SERVICE INC 03-330-000-0000-6532		29,992.80	PVMT MARKINGS 102516	8756	PAVEMENT MARKING
6966	TRAFFIC MARKING SERVICE INC		<b>29,992.80</b>			
				1 Transactions		
330	<b>DEPT Total:</b>		<b>137,914.36</b>	<b>HIGHWAY MAINTENANCE</b>	<b>9 Vendors</b>	<b>13 Transactions</b>
340	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	AMERIPRIDE SERVICES 03-340-000-0000-6411		52.39	SHOP SUPPLIES OCT 18 102516	00839293	OPERATING SUPPLIES
	03-340-000-0000-6599		16.56	RUGS FOR WEEK OCT 18 102516	00839293	BUILDING MAINTENANCE-P.W.BLDG.
6156	AMERIPRIDE SERVICES		<b>68.95</b>			
				2 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
4858	<b>BUFFALO AUTO VALUE</b>					
	03-340-000-0000-6571		36.00-	CORE RETURN 102516	82111816	BATTERIES
	03-340-000-0000-6571		18.00-	CORE RETURN 102516	82112490	BATTERIES
	03-340-000-0000-6574		6.99	BUFFALO AUTO VALUE-PART 102516	82113980	REPAIR PARTS
	03-340-000-0000-6574		67.28-	RETURN PART 102516	82115000	REPAIR PARTS
	03-340-000-0000-6574		67.28	REPAIR PARTS 102516	82115001	REPAIR PARTS
	03-340-000-0000-6574		5.98	REPAIR PARTS 102516	82115122	REPAIR PARTS
	03-340-000-0000-6571		112.95	BATTERY 102516	82116057	BATTERIES
<b>4858</b>	<b>BUFFALO AUTO VALUE</b>		<b>71.92</b>	<b>7 Transactions</b>		
7544	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>					
	03-340-000-0000-6563		1,335.18	DIESEL FUEL 102516	4243519	DIESEL
	03-340-000-0000-6563		1,042.44	DIESEL FUEL 102516	6113632	DIESEL
<b>7544</b>	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>		<b>2,377.62</b>	<b>2 Transactions</b>		
1925	<b>CHAMBERLAIN OIL CO</b>					
	03-340-000-0000-6568		481.80	MOTOR OIL 102516	165619	OIL, LUBES
	03-340-000-0000-6568		20.00	DRUM DEPOSIT 102516	165619	OIL, LUBES
<b>1925</b>	<b>CHAMBERLAIN OIL CO</b>		<b>501.80</b>	<b>2 Transactions</b>		
1852	<b>COKATO/CITY OF</b>					
	03-340-000-0000-6596		93.78	SHOP UTILITIES 102516	717-013	UTILITIES-OUTLYING SHOPS
<b>1852</b>	<b>COKATO/CITY OF</b>		<b>93.78</b>	<b>1 Transactions</b>		
1118	<b>CULLIGAN OF BUFFALO</b>					
	03-340-000-0000-6596		18.30	MAPLE LK SOFTENER CHARG 102516	02549511	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		70.80	COKATO SHOP SOFTENER 102516	106733418	UTILITIES-OUTLYING SHOPS
<b>1118</b>	<b>CULLIGAN OF BUFFALO</b>		<b>89.10</b>	<b>2 Transactions</b>		
3331	<b>DIAMOND MOWERS INC</b>					
	03-340-000-0000-6574		573.80	REPAIR PARTS 102516	0117749	REPAIR PARTS
<b>3331</b>	<b>DIAMOND MOWERS INC</b>		<b>573.80</b>	<b>1 Transactions</b>		
3957	<b>E2 ELECTRICAL SERVICES INC</b>					
	03-340-000-0000-6599		346.24	WIRING 102516	12003	BUILDING MAINTENANCE-P.W.BLDG.
<b>3957</b>	<b>E2 ELECTRICAL SERVICES INC</b>		<b>346.24</b>	<b>1 Transactions</b>		
3041	<b>GLUNZ CONSTRUCTION SEPTIC SERVICE I</b>					
	03-340-000-0000-6597		130.00	PUMP MAPLE LAKE TANK 102516	001547	BUILDING MAINTENANCE-OUTLYING SHO

\*\*\* 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
3041	GLUNZ CONSTRUCTION SEPTIC SERVICE		130.00		1 Transactions	
2812	GRAINGER 03-340-000-0000-6411		83.14	INV 9251160934-WELDING 102516		OPERATING SUPPLIES
2812	GRAINGER		83.14		1 Transactions	
7510	MENARDS - BUFFALO 03-340-000-0000-6599		6.98	ACCT 32030263 PAINT 102516	25322	BUILDING MAINTENANCE-P.W.BLDG.
7510	MENARDS - BUFFALO		6.98		1 Transactions	
3704	MN FALL EXPO 03-340-000-0000-6804		75.00	MECHANICS (3) 102516	PO49106	STAFF TRAINING
3704	MN FALL EXPO		75.00		1 Transactions	
600	MORRIES PARTS & SERVICE GROUP 03-340-000-0000-6574		11.61	MORRIES-PARTS 102516	CS575540	REPAIR PARTS
	03-340-000-0000-6575		88.00	MORRIES-LABOR 102516	CS575540	OUTSIDE LABOR
	03-340-000-0000-6574		278.42	MORRIES - PARTS 102516	CS576441	REPAIR PARTS
	03-340-000-0000-6575		529.95	MORRIES - LABOR 102516	CS576441	OUTSIDE LABOR
600	MORRIES PARTS & SERVICE GROUP		907.98		4 Transactions	
2316	OTSEGO/CITY OF 03-340-000-0000-6596		91.30	SHOP WATER&SEWER 102516	2810000	UTILITIES-OUTLYING SHOPS
2316	OTSEGO/CITY OF		91.30		1 Transactions	
926	ROYAL TIRE INC 03-340-000-0000-6570		570.70	TIRES 102516	3-19031	TIRES
	03-340-000-0000-6574		940.85-	TIRES CREDIT PARTS 102516	4-610069	REPAIR PARTS
	03-340-000-0000-6575		124.00-	TIRES-CREDIT LABOR 102516	4-610069	OUTSIDE LABOR
	03-340-000-0000-6574		1,108.72	TIRES - PARTS 102516	4-610071	REPAIR PARTS
	03-340-000-0000-6575		124.00	TIRES - LABOR 102516	4-610071	OUTSIDE LABOR
	03-340-000-0000-6570		283.49	TIRES 102516	4-610072	TIRES
926	ROYAL TIRE INC		1,022.06		6 Transactions	
2068	SAFELITE FULFILLMENT INC 03-340-000-0000-6574		166.82	SAFELITE-PARTS 102516	186655	REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 102516	186655	OUTSIDE LABOR
2068	SAFELITE FULFILLMENT INC		233.82		2 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
6221	<b>SUBURBAN TIRE WHOLESALE INC</b>					
	03-340-000-0000-6570		175.00	TIRES 102516	10142135	TIRES
	03-340-000-0000-6570		206.68	TIRES 102516	10142182	TIRES
<b>6221</b>	<b>SUBURBAN TIRE WHOLESALE INC</b>		<b>381.68</b>		<b>2 Transactions</b>	
<b>340</b>	<b>DEPT Total:</b>		<b>7,055.17</b>	<b>HIGHWAY SHOP MAINTENANCE</b>	<b>17 Vendors</b>	<b>37 Transactions</b>
<b>380</b>	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
	1028 <b>ALBION TOWNSHIP</b>					
	03-380-000-0000-6862		24,198.16	2016 RD DISTRIBUTION 102516		TOWN ROAD ACCOUNT
	<b>1028 ALBION TOWNSHIP</b>		<b>24,198.16</b>		<b>1 Transactions</b>	
<b>380</b>	<b>DEPT Total:</b>		<b>24,198.16</b>	<b>UNALLOCATED NON-HIGHWAY OPERAT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>3</b>	<b>Fund Total:</b>		<b>260,021.42</b>	<b>ROAD AND BRIDGE FUND</b>		<b>70 Transactions</b>

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



SML7587  
10/20/2016 12:36:59PM  
11 HUMAN SERVICES FUND

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		
2609	CENTURYLINK					
	11-420-600-0020-6203		41.50	612 E60 0138 401		TELEPHONE
	11-420-600-0020-6203		4.83	763 682 3995 596		TELEPHONE
	11-420-600-0020-6203		85.56	612 E60 0050 860		TELEPHONE
	11-420-600-0020-6203		27.94	763 682 3700 402		TELEPHONE
	11-420-600-0020-6203		240.26	763 682 3900 431		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>400.09</b>		<b>5 Transactions</b>	
2618	CENTURYLINK					
	11-420-600-0020-6203		169.58	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>169.58</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE					
	11-420-600-0020-6205		0.83	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>0.83</b>		<b>1 Transactions</b>	
<b>420</b>	<b>DEPT Total:</b>		<b>570.50</b>	<b>FINANCIAL SERVICES</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
430	DEPT			SOCIAL SERVICES		
2609	CENTURYLINK					
	11-430-700-0020-6203		8.70	763 682 3995 596		TELEPHONE
	11-430-700-0020-6203		50.27	763 682 3700 402		TELEPHONE
	11-430-700-0020-6203		153.97	612 E60 0050 860		TELEPHONE
	11-430-700-0020-6203		74.69	612 E60 0138 401		TELEPHONE
	11-430-700-0020-6203		432.36	763 682 3900 431		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>719.99</b>		<b>5 Transactions</b>	
2618	CENTURYLINK					
	11-430-700-0020-6203		305.16	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>305.16</b>		<b>1 Transactions</b>	
2490	UNITED PARCEL SERVICE					
	11-430-700-0020-6205		1.42	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>1.42</b>		<b>1 Transactions</b>	
<b>430</b>	<b>DEPT Total:</b>		<b>1,026.57</b>	<b>SOCIAL SERVICES</b>	<b>3 Vendors</b>	<b>7 Transactions</b>

**\*\*\* 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
450	DEPT			PUBLIC HEALTH SERVICES		
2609	<b>CENTURYLINK</b>					
	11-450-430-0020-6203		14.90	763 682 3700 402		TELEPHONE
	11-450-430-0020-6203		45.63	612 E60 0050 860		TELEPHONE
	11-450-430-0020-6203		128.13	763 682 3900 431		TELEPHONE
	11-450-430-0020-6203		22.13	612 E60 0138 401		TELEPHONE
	11-450-430-0020-6203		2.58	763 682 3995 596		TELEPHONE
<b>2609</b>	<b>CENTURYLINK</b>		<b>213.37</b>		<b>5 Transactions</b>	
2618	<b>CENTURYLINK</b>					
	11-450-430-0020-6203		90.43	63276699	1389325546	TELEPHONE
<b>2618</b>	<b>CENTURYLINK</b>		<b>90.43</b>		<b>1 Transactions</b>	
2490	<b>UNITED PARCEL SERVICE</b>					
	11-450-430-0020-6205		0.53	SHIPPING		POSTAGE
<b>2490</b>	<b>UNITED PARCEL SERVICE</b>		<b>0.53</b>		<b>1 Transactions</b>	
450	<b>DEPT Total:</b>		<b>304.33</b>	<b>PUBLIC HEALTH SERVICES</b>	<b>3 Vendors</b>	<b>7 Transactions</b>
11	<b>Fund Total:</b>		<b>1,901.40</b>	<b>HUMAN SERVICES FUND</b>		<b>21 Transactions</b>

**\*\*\* 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
<b>393</b>	DEPT				S.C.O.R.E.		
1850	<b>ANNANDALE/CITY OF</b> 20-393-000-0000-6801			981.60	2016 2ND QTR RECYCLING		MISCELLANEOUS EXPENSE
	20-393-000-0000-6801			558.00	COMMUNITY CLEAN UP 5/7/16		MISCELLANEOUS EXPENSE
<b>1850</b>	<b>ANNANDALE/CITY OF</b>			<b>1,539.60</b>	<b>2</b> Transactions		
1345	<b>MIDDLEVILLE TOWNSHIP</b> 20-393-000-0000-6801			825.10	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
<b>1345</b>	<b>MIDDLEVILLE TOWNSHIP</b>			<b>825.10</b>	<b>1</b> Transactions		
5539	<b>ULINE</b> 20-393-000-0000-6801			1,096.29	HHW SUPPLIES	80576819	MISCELLANEOUS EXPENSE
<b>5539</b>	<b>ULINE</b>			<b>1,096.29</b>	<b>1</b> Transactions		
6	<b>VEOLIA ENVIRONMENTAL SERVICES</b> 20-393-000-0000-6801			5,483.31	PAINTCARE LATEX DISPOSAL	616881426	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801			10.00	SERVICE CHARGE	616881426	MISCELLANEOUS EXPENSE
<b>6</b>	<b>VEOLIA ENVIRONMENTAL SERVICES</b>			<b>5,493.31</b>	<b>2</b> Transactions		
2487	<b>WINDSTREAM</b> 20-393-000-0000-6801			116.24	320 963 3784	091134395	MISCELLANEOUS EXPENSE
	20-393-000-0000-6801			104.11	320 963 5797	091135146	MISCELLANEOUS EXPENSE
<b>2487</b>	<b>WINDSTREAM</b>			<b>220.35</b>	<b>2</b> Transactions		
1535	<b>WRIGHT HENNEPIN ELECTRIC</b> 20-393-000-0000-6801			836.00	107 1017 3800		MISCELLANEOUS EXPENSE
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>			<b>836.00</b>	<b>1</b> Transactions		
<b>393</b>	<b>DEPT Total:</b>			<b>10,010.65</b>	<b>S.C.O.R.E.</b>	<b>6 Vendors</b>	<b>9 Transactions</b>
<b>20</b>	<b>Fund Total:</b>			<b>10,010.65</b>	<b>WASTE MANAGEMENT FUND</b>		<b>9 Transactions</b>

**\*\*\* 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
150	DEPT				LEVY STABILIZATION FUND		
2693	<b>LOBERG ELECTRIC</b> 34-150-000-0000-6605			934.00	REPAIRS ELECTRICAL PANEL	24092	SITE IMPROVEMENTS
<b>2693</b>	<b>LOBERG ELECTRIC</b>			<b>934.00</b>	1 Transactions		
150	<b>DEPT Total:</b>			<b>934.00</b>	<b>LEVY STABILIZATION FUND</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
161	DEPT				HIGHWAY BUILDING BOND PROCEEDS		
6829	<b>BLACK BOX RESALE SERVICES</b> 34-161-000-0000-6605			73.00	CORDLESS/WIRELESS PHONE HWYBLD	4355022	HIGHWAY BUILDING
	34-161-000-0000-6605			452.00	PHONES HWY BLD	4355182	HIGHWAY BUILDING
<b>6829</b>	<b>BLACK BOX RESALE SERVICES</b>			<b>525.00</b>	2 Transactions		
416	<b>COTTENS BUFFALO</b> 34-161-000-0000-6605			12.38	PARTS HWY BLD	400007231	HIGHWAY BUILDING
<b>416</b>	<b>COTTENS BUFFALO</b>			<b>12.38</b>	1 Transactions		
2812	<b>GRAINGER</b> 34-161-000-0000-6605			121.28	SHELVING HWY BLD	9239056881	HIGHWAY BUILDING
<b>2812</b>	<b>GRAINGER</b>			<b>121.28</b>	1 Transactions		
3921	<b>OFFICE DEPOT</b> 34-161-000-0000-6605			64.75	SUPPLIES 861572183002		HIGHWAY BUILDING
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>64.75</b>	1 Transactions		
6140	<b>RUSSELL SECURITY RESOURCE INC</b> 34-161-000-0000-6605			129.65	REPAIRS MISC HWYBLD	A28224	HIGHWAY BUILDING
	34-161-000-0000-6605			10.00	SERVICE CHARGE	A28224	HIGHWAY BUILDING
	34-161-000-0000-6605			8,680.00	LOCKS INSTALL HWY BLD	A28225	HIGHWAY BUILDING
	34-161-000-0000-6605			10.00	SERVICE CHARGE	A28225	HIGHWAY BUILDING
	34-161-000-0000-6605			38,610.00	SECURITY CAMERA INSTALL HWYBLD	A28226	HIGHWAY BUILDING
	34-161-000-0000-6605			10.00	SERVICE CHARGE	A28226	HIGHWAY BUILDING
<b>6140</b>	<b>RUSSELL SECURITY RESOURCE INC</b>			<b>47,449.65</b>	6 Transactions		
161	<b>DEPT Total:</b>			<b>48,173.06</b>	<b>HIGHWAY BUILDING BOND PROCEEDS</b>	<b>5 Vendors</b>	<b>11 Transactions</b>
34	<b>Fund Total:</b>			<b>49,107.06</b>	<b>CAPITAL IMPROVEMENTS FUND</b>		<b>12 Transactions</b>

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



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

**41 DITCH FUND**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>610</b>	DEPT 1004 <b>RINKE-NOONAN</b> 41-610-000-0000-6261		200.00	GENERAL DITCH MONTHLY RETAINER FEE SEPT 2016	260552	PROFESSIONAL SERVICES
	<b>1004 RINKE-NOONAN</b>		<b>200.00</b>	1 Transactions		
<b>610</b>	<b>DEPT Total:</b>		<b>200.00</b>	<b>GENERAL DITCH</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>677</b>	DEPT 3699 <b>YOUNG/MIKE</b> 41-677-000-0000-6261		170.00	COUNTY DITCH NO 31 CD #31 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	<b>3699 YOUNG/MIKE</b>		<b>170.00</b>	1 Transactions		
<b>677</b>	<b>DEPT Total:</b>		<b>170.00</b>	<b>COUNTY DITCH NO 31</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>681</b>	DEPT 3699 <b>YOUNG/MIKE</b> 41-681-000-0000-6261		42.50	COUNTY DITCH NO 38 CD #38 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	<b>3699 YOUNG/MIKE</b>		<b>42.50</b>	1 Transactions		
<b>681</b>	<b>DEPT Total:</b>		<b>42.50</b>	<b>COUNTY DITCH NO 38</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>687</b>	DEPT 3699 <b>YOUNG/MIKE</b> 41-687-000-0000-6261		297.50	JOINT DITCH NO 4 JD #4 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	<b>3699 YOUNG/MIKE</b>		<b>297.50</b>	1 Transactions		
<b>687</b>	<b>DEPT Total:</b>		<b>297.50</b>	<b>JOINT DITCH NO 4</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>689</b>	DEPT 3699 <b>YOUNG/MIKE</b> 41-689-000-0000-6261		531.25	JOINT DITCH NO 14 JD #14 DITCH INSPECT SEPT	09302016	PROFESSIONAL SERVICES
	<b>3699 YOUNG/MIKE</b>		<b>531.25</b>	1 Transactions		
<b>689</b>	<b>DEPT Total:</b>		<b>531.25</b>	<b>JOINT DITCH NO 14</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>41</b>	<b>Fund Total:</b>		<b>1,241.25</b>	<b>DITCH FUND</b>		<b>5 Transactions</b>

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



SML7587  
10/20/2016 12:36:59PM  
71 HISTORIAN

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
505	DEPT			HISTORIAN		
2609	CENTURYLINK					
	71-505-000-0000-6203		0.54	612 E60 0050 860		TELEPHONE
	71-505-000-0000-6203		0.26	612 E60 0138 401		TELEPHONE
	71-505-000-0000-6203		0.03	763 682 3995 596		TELEPHONE
	71-505-000-0000-6203		1.51	763 682 3900 431		TELEPHONE
	71-505-000-0000-6203		0.18	763 682 3700 402		TELEPHONE
2609	CENTURYLINK		2.52		5 Transactions	
2618	CENTURYLINK					
	71-505-000-0000-6203		1.06	63276699	1389325546	TELEPHONE
2618	CENTURYLINK		1.06		1 Transactions	
505	DEPT Total:		3.58	HISTORIAN	2 Vendors	6 Transactions
71	Fund Total:		3.58	HISTORIAN		6 Transactions
	Final Total:		400,180.45	195 Vendors	348 Transactions	

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	71,609.95	GENERAL REVENUE FUND
2	6,285.14	RESERVES FUND
3	260,021.42	ROAD AND BRIDGE FUND
11	1,901.40	HUMAN SERVICES FUND
20	10,010.65	WASTE MANAGEMENT FUND
34	49,107.06	CAPITAL IMPROVEMENTS FUND
41	1,241.25	DITCH FUND
71	3.58	HISTORIAN
<b>All Funds</b>	<b>400,180.45</b>	<b>Total</b>

Approved by, .....

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