

WRIGHT COUNTY BOARD
AGENDA
NOVEMBER 8, 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 11-01-16

Documents:

[2016-11-01 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Refer To The 12-14-16 Ways & Means Committee:
 - A. Ag Inspector Year End Report
 - B. Drainage Inspector Year End Report
 - C. Motor Pool Year End Report/Vehicle Status

Documents:

[RFBA WAYS AND MEANS COMMITTEE ITEMS.PDF](#)

B. ASSESSOR

1. Approve Abatement, PID 155-102-001080, Donald Raymond Loughmiller

Documents:

[BA FIRE ABATEMENT - 155-102-001080.PDF](#)

C. AUDITOR/TREASURER

1. Authorize The Allocation Of The Transfer Of \$1.6M Approved By The County Board On July 19, 2016 As Follows:
 - \$600,000 To CIP Technology Fund (34-170)
 - \$500,000 To CIP/Stabilization Fund (34-150) (Bldg Projects)
 - \$500,000 To CIP/Stabilization Fund (34-150) (Park Projects)

Documents:

[AGENDA 11-8 CONSENT TRANSFER ALLOCATION.PDF](#)

D. AUDITOR/TREASURER

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$265,851.85 With 159 Vendors And 227 Transactions

Documents:

[AGENDA 11-8 CONSENT CLAIMS.PDF](#)

E. HEALTH & HUMAN SERVICES

1. Position Replacement
 - A. Office Technician I

Documents:

[2016-11-08 WC REQUEST FOR BOARD ACTION - OT I.PDF](#)

F. INFORMATION TECHNOLOGY

1. Refer To The 11-16-16 Technology Committee:
 - A. Everbridge
 - B. Cellular BDAs
 - C. Project Prioritization

Documents:

[BOARD ACTION IT REQUEST TECH COMMITTEE NOV 2016.PDF](#)

G. PLANNING & ZONING

1. Authorize Replacement:
 - A. Office Technician II

Documents:

[11-8 COUNTY BOARD AGENDA REQUEST - OFFICE TECH II.PDF](#)

H. SOIL & WATER CONSERVATION DISTRICT

1. Appoint Dave Marquardt To The Water Management Task Force, Citizen-At-Large Representative, Eff. 11-17-16 Through 12-3-18

Documents:

[MARQUARDT_102816.PDF](#)

V. TIMED AGENDA ITEMS

A. 9:03 A.M. VIRGIL HAWKINS, HIGHWAY ENGINEER

1. Schedule CR 9 Road Tour - East Side Of Waverly Lake

Documents:

[11-08-16 SET ROAD TOUR.PDF](#)

B. 9:05 A.M. ALAN WILCZEK, FACILITIES SERVICES DIRECTOR

1. Select Contractor To Perform The Demolition Of The Tipping Floor Structure, Recycling Facility

Documents:

[2016 TIPPING FLOOR DEMO REQUEST.PDF](#)
[2016 TIPPING FLOOR DEMO BID TABULATION.PDF](#)

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Personnel, Technology

Documents:

[2016-11-01 PERSONNEL COMMITTEE OF THE WHOLE MINUTES AND ATTACHMENTS.PDF](#)
[10-25-16 TECHNOLOGY COMMITTEE MINUTES.PDF](#)

B. DITCH 31 UPDATE

C. SCHEDULE COMMITTEE OF THE WHOLE MEETING RE: STRATEGIC PLANNING

Documents:

[RFBA COTW.PDF](#)

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. CLAIMS LISTING

Documents:

[AUDIT LIST FOR BOARD 11-8-2016.PDF](#)

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

INFORMATIONAL

WRIGHT COUNTY BOARD
MINUTES
NOVEMBER 1, 2016

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

MINUTES

Borrell moved to approve the 10-25-16 County Board Minutes, seconded by Daleiden. The following changes was made to the Minutes: Page 2, 4th Paragraph, CRWD Item, 1st sentence should read, "Husom said a public hearing for the School Section Lake outlet control project was held as part of the CRWD Meeting" (Husom). Borrell and Daleiden accepted this change as an amendment to the motion. The motion carried 5-0.

AGENDA

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

CONSENT AGENDA

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

- A. ADMINISTRATION
 - 1. Schedule Owners Committee Meeting For 11-10-16 @ 10:30 A.M., Highway Department, Rm C200, Project Update
- B. ADMINISTRATION
 - 1. Madden, Galanter, Hansen LLP, 09/2016 Claim, \$3,882.89
- C. AUDITOR/TREASURER
 - 1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$230,830.37 With 135 Vendors And 209 Transactions
- D. PLANNING & ZONING
 - 1. Accept the Findings and recommendation for the following rezoning:
 - A. BRENDA PILGER (Maple Lake Twp.) Planning Commission unanimously recommends rezoning 19.47 acres from AG General Agricultural to R-2a Suburban Residential

TIMED ITEMS

BOB HIIVALA, AUDITOR/TREASURER

Approve A Plat "Cedar Lake Woods" (Corinna Twp.)

Borrell moved to approve the Plat, seconded by Daleiden. The motion carried 5-0.

Approve Ditch Assessments To Be Levied Against The Benefited Landowners For Expenses Incurred From October 2015 Thru September 2016, County Ditches 03, 07, 31 And Joint Ditches 04, 11, And 14

Hiivala stated that expenses on ditch systems have been tracked for the period 10-01-15 through 9-30-16. The interest rate would be set at 2.33%. Interest is calculated only to August 15 of each year, so interest would be at a prorated rate. An individual assessment greater than \$500 may be spread over three years. A landowner may pay up front to avoid interest charges. Daleiden moved to approve the ditch assessments, seconded by Potter. The motion carried 5-0.

Approve Interest Rate And The Number Of Years Payable For Assessments Over \$500 By Parcel

Husom moved to approve the interest rate of 2.33%, seconded by Daleiden, and carried 5-0.

ITEMS FOR CONSIDERATION

10-25-16 BUILDING COMMITTEE MINUTES

On a motion by Daleiden, second by Potter, all voted to approve the Building Committee Minutes as presented. The Minutes follow:

- I. Public Works Deferred Maintenance & Remodel

Wilczek provided updates on the status of the Public Works Building Modifications. The interior modifications RFP was posted to the Wright County website and there is a prebid walkthrough on Oct. 26 with a bid deadline of Nov. 14.

10-25-16 Building Committee Minutes (cont.):

Wilczek noted the spec package for the window & sloped roof replacement has been delivered and he is working through the review of the documents. Upon completion, the roof and window replacement RFP's will be released.

Wilczek presented that he attended a meeting Oct. 24th with Mattice, Jobe, Chur, and a furniture company to review the items needed for the remodeled space. Product types and a budget will be developed.

Wilczek stated the LED lighting retrofit that was previously approved will be completed at the end of the remodeling project. The mezzanine lights were selected by Jobe on Oct. 24th and Wilczek will be placing the order to complete that portion of the LED retrofit as it is outside the work area of the remodel construction. The voltage and the plug type of the shop light fixtures was identified and the sample fixture to install for verification is in production. Wilczek will notify Daleiden and Potter when installed.

Daleiden asked about the delivery of the beam for the mezzanine, Wilczek confirmed it has an anticipated ship date of Oct. 28th and will notify Daleiden upon delivery. Daleiden will make contact with a welding group to complete the installation.

Wilczek stated that B&B roofing completed a site assessment & repair quote for the EPDM portion of the Public Works roof as recommended by Inspec (consultant). The emergency work needed to close gaps and prevent immediate issues was quoted at approximately \$6000. When completed, it is expected the services will extend the life of the roof approximately 3-5 years until replacement would be likely.

Recommendation:

It was recommended by Daleiden and Potter to keep moving forward with the remodel, window, and roof RFP. It was also recommended to complete the roof work to extend the life of the system.

I. Compost Facility Storm Damage Repair

Wilczek stated the RFP for the demolition of the tipping floor has been distributed to several interested contractors. Pricing is due back to the Administration office on Nov. 1, 2016 and will be opened with several staff members present.

Recommendation:

No recommendation, update only.

II. Paving Of Sheriff's Support Services Building Driveway & Patching Of Asphalt At the Recycling Center

Hoffman presented information that enough time should have passed to settle the groundwork at the site and the paving could be completed on the entrance, south lot, and east area into the impound lot gate. The idea was presented by Daleiden and discussed with the group to install an asphalt curb on the south lot to control water and prevent further ground erosion. Wilczek and Hoffman presented the input that the asphalt should carry through the impound gate for a short distance to allow for snow and ice scraping in the winter as buildup has been an issue in the past. The group discussed the Recycling Center site and the area of asphalt near the compost pile that is used for Sheriff Dept. driver training sessions. Hoffman and Stephens stated the asphalt is in poor condition and should be repaired or replaced. Potter asked about funding for the project and Hoffman, Potter, and Daleiden discussed potentially using turnback funds from housing individuals at the jail as it is currently exceeding budget.

Recommendation:

Daleiden and Potter recommended Wilczek speak with Virgil Hawkins (HWY) and review the Recycling Center Site for a professional recommendation on a scope of repair or replacement. Both sites should be placed in the HWY Dept. 2017 bid package as alternates to be reviewed and potentially awarded.

(End of 10-25-16 Building Committee Minutes)

TIMED ITEMS**LEE KELLY, COUNTY COORDINATOR****Committee Of The Whole Minutes, 10-13-16**

On a motion by Potter, second by Husom, all voted to approve the 10-13-16 COTW Minutes, which follow:

I. Courts Facility Architectural Firm Interviews

The Committee received presentations and interviewed three firms regarding their proposals for architectural design services for a new Wright County Courts facility.

BKV Group presented from 12:00pm to 1:30 pm. BKV was represented by Bruce Schwartzman, Kelly Naylor, DuWayne Jones, Jared Ward, Cliff Buikema, and Mark Bradby.

Klein McCarthy Architects Presented from 1:30 to 3pm and was represented by Scott Fettig, Andrew Enright, Danielle Reid, and Todd Peterson.

Wold Architects presented from 3pm to 4:30pm. Representatives of Wold were Michael Cox, Lynae Schoen, Joel Dunning, Andrew Dahlquist, Peter Leahy, Michelle Klein and Jonathon Loose.

Following the completion of the presentations the Committee discussed the project vision and timeline and reviewed each firms qualifications and experience. The consensus was to recess the meeting to October 18th at 12:30 in C118, to allow time for further discussion.

Recommendation: Recess meeting to October 18th at 12:30 in room C118 for additional discussion.

(End of 10-13-16 COTW Minutes)

Committee Of The Whole Minutes, 10-18-16

Borrell moved to approve the 10-18-16 Committee Of The Whole Minutes, seconded by Daleiden. Discussion followed on the recommendation of a not-to-exceed figure up to 100,000 sq. ft. for the courts facility. Borrell stated there is no reason to exceed 90,000 sq. ft. but the intent is to avoid change orders. Judge Kate McPherson, 10th Judicial District, said it is unknown whether the DOC and Public Defenders (external agencies) will want to rent space in the court facility. She viewed this as beneficial to the community and to Courts. That space would be in addition to the 90,000 sq. ft. The motion to approve the COTW Minutes passed 5-0. The COTW Minutes follow:

I. Courts Facility Architectural Firm Interviews

The October 13th Committee of the Whole was reconvened.

Discussion continued regarding the presentations given by the three architectural firms; BKV Group, Klein McCarthy and Wold. Each person at the meeting provided their input on each of the firms for the purposes of selecting a finalist. The consensus of the group was to focus discussions on the proposals from with Wold and BKV Group.

In reviewing the submitted documents from Wold and BKV, the committee noted a similar estimated overall project cost. However, it was noted that Wold proposed a fixed percentage of 6% for design services and BKV presented a range of 5.7% to 6.4% for design services. In addition these proposals were based on the assumption of a 90,000 square foot facility as recommended by the National Center For State Courts study conducted in 2015. It was noted that subsequent changes in operations may require additional square footage be included in the Courts Facility design. There was concern that this additional space would increase the cost beyond the current proposal.

The consensus was to direct staff to contact Wold and BKV Group to gather additional information and request a not-to exceed proposal for the design of a courts facility up to 100,000 square feet in size.

Sawatzke and Judge McPherson were nominated to take the lead on reviewing the proposals received with assistance from Administration staff. The committee discussed forming an owners committee for the Courts Facility project. Borrell and Potter were nominated to represent the County Board on the owners committee with Husom and Daleiden as alternates.

Recommendation: Direct staff to contact Wold and BKV Group to request a proposal which would provide a not to exceed figure for the fees and expenses to design of a courts facility up to 100,000 square feet in size.

(End of 10-18-16 COTW Minutes)

Discussion On Selecting Architectural Firm For Design Of Courts Facility

Lee Kelly, County Coordinator, presented two proposals for fees and expenses related to the design of a courts facility up to 100,000 sq. ft. The proposals are from Wold and BKV Group. The original discussion included proposals for the design of a 90,000 sq. ft. facility. When the two firms were asked to provide an additional proposal for up to 100,000 sq. ft., BKV lowered their price and Wold increased their cost. Wold followed up with a phone call indicating the figure is negotiable. Kelly, Sawatzke and Judge McPherson reviewed a contract draft provided by BKV Group. The consensus is that the contract language will need to be modified but it reflects the scope of what was discussed at Committee.

Potter made a motion to direct staff to move forward with modifying the BKV Group contract and presenting it for County Board approval. The motion was seconded by Daleiden. Judge McPherson stated that statutorily, there must be an agreement between the Bench and the Board in terms of remodeling or rebuilding. She introduced Chief Judge Doug Meslow, recently elected as the Chief Judge of Minnesota's Tenth Judicial District.

Chief Judge Meslow stated he was elected as the term of Chief Judge John Hoffman ended after four years of service. He stated that former Chief Judge Hoffman and Chief Justice Lorie Gildea, MN Supreme Court, extended their appreciation to the Board and the 10th Judicial District for the decisions being made with regard to the Courts Facility. Chief Judge Meslow said building a new facility reflects the commitment to providing the best public service and justice for those coming to Courts. Borrell stated that constituents should be informed that something needed to be done to assure the Courts space is adequate. Otherwise, the 10th Judicial District can direct cases to be held at an alternate courthouse or a facility would have been rented elsewhere, all at the cost of the County. Chief Judge Meslow said that those were the potential consequences. The County responded and has provided a concept and overall plan that will meet the needs of Courts for many years. Borrell said a cost savings will be realized with transport of prisoners (\$300,000/year), and there will be vacated space for use by other departments. Judge McPherson stated she is grateful for the collaboration between the Bench and the Board. The motion carried 5-0.

9:20A.M. SUNNY HESSE, HR DIRECTORSchedule Personnel Committee Of The Whole Meeting To Conduct Interviews For Veterans Services Officer Vacancy

On a motion by Potter, second by Borrell, all voted to schedule the Personnel Committee Of The Whole Meeting on 11-28-16 at 8:30 A.M.

MARC MATTICE, PARKS & RECREATION DIRECTORRequest To Approve Change Order For Additional Masonry And ADA Access Work Needed As Part Of The Reconstruction Of The Four Season Rental Facility At Bertram Chain Of Lakes Park

Borrell moved to approve the change order in the amount of \$8,590, seconded by Potter. The motion carried 5-0.

9:30A.M. PUBLIC HEARING - SOLAR ORDINANCEAccept The Findings And Recommendation Of The Planning Commission And Adopt The Amendments To Section 155.08 Solar Energy Farms And Solar Energy Systems Of The Land Usage Of The Wright County Code of Ordinances

Sean Riley, Planning & Zoning Administrator, provided background information. A moratorium on solar was enacted by the Board in May, 2016. A solar work group was formed and included representation from the County Board, Wright County staff, Planning Commission, townships, private citizens, and the solar industry. The Planning Commission's recommendation is to approve the Ordinance Amendment which will regulate and define how solar energy farms will be permitted and operated. Franklin and Buffalo Townships have moratoriums and did sign off on the standards. Sawatzke stated that every member of the solar work group felt the revised ordinance will be a better end product than what was in place. He acknowledged that things may need to be modified moving ahead, as there are unknowns with solar.

Sawatzke opened the Public Hearing at 9:44 A.M. and public comment was received.

Duane Bauman, Franklin Township Supervisor, served on the solar work group. He said the request from Franklin Township is that township requests should be honored and townships should have input into the final decision. He viewed it as a good ordinance but "one size does not fit all" for every application. Bauman does not feel they went far enough to protect prime agricultural land. Sawatzke asked Bauman whether Franklin Township will pass a more restrictive ordinance. Bauman

responded that the Township will review the ordinance adopted by the County and a few things may be added. He thought most changes will relate to restrictions on prime agricultural land. Bauman asked that solar companies come to the townships early on in the process, which would facilitate more time for review by the townships.

In response to Sawatzke, Greg Kryzer, Assistant County Attorney, stated the County will honor more restrictive ordinances adopted by townships. As soon as Buffalo and Franklin Townships adopt their ordinances, an agreement will be entered into documenting the County will enforce that ordinance. Kryzer stated that one of the requests in the application will be that applicants meet with the townships involved. Townships may have different requirements as to when people come forward. By Statute, an applicant can't be required to go to the Township prior to making application. The Planning Commission requires input from the townships and respects and reviews input by the townships. However, there are times when the Planning Commission does not follow that input. The Planning Commission applies laws, ordinances and statutes properly, and they have to be reasonable in what is done. Borrell said if a township includes this in their ordinance, at the Planning Commission level that is a reason for denial. There needs to be standards set for the Planning Commission. Kryzer responded that opposition has to be based on standards and concrete evidence. There needs to be a reasonable basis for denial.

Gordy Simonson, Solar Stone, was part of the solar work group. He expressed appreciation in the ability to participate and described it is as fair, balanced, and a transparent process. He recognized the Chair his leadership and County staff for their efforts. Simonson said Solar Stone supports the ordinance.

Sue Fink, Franklin Township resident, requested clarification on the difference between a solar farm and a solar system. Riley stated that the difference beyond size are that systems are traditionally found on single use applications (pole mounted off home or ag building). Farms are large scale and are connected into a grid for commercial production. Fink asked whether the ordinance protects small businesses from having a solar farm placed next to them, resulting in it being detrimental to their business. Riley stated that the Planning Commission will determine setbacks at the CUP (conditional use permit) stage and whether screening or barriers are needed. Fink asked how much land is involved with 8 megawatts. Riley said that equates to approximately 5-7 acres.

The Public Hearing closed at 9:58 A.M.

Borrell stated that the County opted to have a solar ordinance to remain involved, as the State has mandated that so much of their energy will come from renewable sources. It will also provide more control to townships.

Daleiden made a motion to adopt Ordinance Amendment #16-7, amending Section 155.08 Solar Energy Farms and Solar Energy Systems of the Land Usage of the Wright County Code of Ordinances. The motion was seconded by Potter and carried 5-0.

At the request of Kryzer, Husom moved to cancel the Public Hearing on 11-08-16 at 9:30 A.M. which would have been held to consider the extension of the moratorium on solar. The motion includes repeal of the solar moratorium enacted in May, 2016. The motion was seconded by Potter and carried 5-0.

ITEMS FOR CONSIDERATION

10-25-16 PERSONNEL COMMITTEE MINUTES

On a motion by Husom, second by Daleiden, all voted to approve the 10-25-16 Personnel Committee Minutes, which follow:

I. Proposed PTO Policy for Non-Union Employees

Brief review of PTO Policy draft and corresponding handouts.

RECOMMENDATION: refer to Personnel COTW on November 1, 2016 at 10:30 a.m.

(End of 10-25-16 Personnel Committee Minutes)

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. TH 25 Coalition. Potter attended a meeting on 9-19-16. Becker Township wants to join the Coalition. An amendment to the JPA is expected. The next meeting will be 12-15-16 at 7:30 A.M. in Monticello. Meetings have been switched to Thursdays.

2. Greater MSP. Sawatzke said four County Board members attended the meeting. Sawatzke raised a question at the Greater MSP meeting regarding funding. When Greater MSP started, the intent was that it was not to be funded by government in the future. Sawatzke said it was acknowledged that this was the original mindset of the group. However, it was conveyed that some governmental units feel strongly about being part of Greater MSP and want to contribute.
3. River Rider. Sawatzke and Borrell attended a meeting on 10-27-16 in Elk River. A vote was taken on a resolution that ended the River Rider Board. All business matters are not complete as the State has not finalized what they need to do. Possible costs may be incurred with the preparation of a 1099 form. The River Rider Board appointed a caretaker for the organization in the absence of the Board. According to legal counsel for River Rider, the State owes River Rider approximately \$5,300. Sawatzke said the River Rider accounts equal over \$376,000 (checking and savings). Wright County will receive \$36,670 for buses and two-thirds of the other balances. A resolution to be presented to the Wright and Sherburne County Boards indicating agreement to the final numbers. Daleiden asked whether any of the funds could be placed in the General Fund. Sawatzke said money that Wright County provided directly to River Rider may qualify to be placed in the General Fund. He thought the departments of Auditor and Health & Human Services could go back 15-17 years to see whether any seed money was contributed. Anything that is a profit from River Rider must be used specifically for transit. He suggested that Wright County could place the money in a fund for transit.

The meeting adjourned at 10:22 A.M.

DRAFT

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ **BOARD MEETING DATE:** November 8, 2016

CONSENT AGENDA: X **AMT. OF TIME REQUIRED:** _____

ITEM FOR CONSIDERATION: _____

<p><u>Administration</u> ORIGINATING DEPARTMENT/SERVICE</p> <p>X <u>Sue Vergin</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p>BOARD ACTION REQUESTED:</p> <p>Refer the following items to the December 14, 2016 Ways and Means Committee:</p> <ul style="list-style-type: none"> Ag Inspector Year End Report Drainage Inspector Year End Report Motor Pool Year End Report / Vehicle Status
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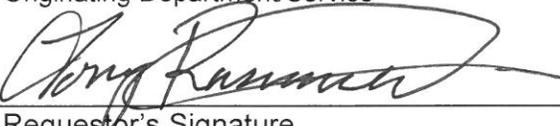
BACKGROUND/JUSTIFICATION:

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

COMMENTS:

COMMENTS:

WRIGHT COUNTY REQUEST FOR BOARD ACTION

Req. Agenda Time:		Board Meeting Date:	11-08-16	Consent Agenda:	X
Amt. of Time Required:		Item For Consideration:			
Assessor's Office	Board Action Requested:				
Originating Department/Service 	Approve Abatement, PID 155-102-001080, Donald Raymond Loughmiller				
Requestor's Signature					
Reviewed By/Date					
Background/Justification:					
<p>Donald Loughmiller non-homestead PID#155-102-001080. The property owner were renting this parcel and the renters were forced out of the home on May 7, 2016 as the result of a fire. The property owner sold the property on August 29, 2016. The Wright County Abatement policy does address this situation with the local option abatement. This abatement will adjust two months of real estate taxes for payable year 2016.</p>					
Previous Action On Request/Other Parties Advised:					
Date/Time Received In Administration Office:		County Attorney Review/Date:		Financial Implications: \$	
				Budgeted: Yes No	
				Funding: Levy Other	
County Coordinator/Date		Administrative Recommendation:			
		Approval Denial No Recommendation			
Comments:			Comments:		

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ **BOARD MEETING DATE:** November 8, 2016

CONSENT AGENDA: X **AMT. OF TIME REQUIRED:** _____

ITEM FOR CONSIDERATION: _____

<p><u>Auditor/Treasurer</u> ORIGINATING DEPARTMENT/SERVICE</p> <p>X <u>Bob Hiivala</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p>BOARD ACTION REQUESTED:</p> <p>Authorize the allocation of the transfer of \$1.6M approved by the County Board on July 19, 2016 as follows: \$600,000 to CIP Technology Fund (34-170) \$500,000 to CIP/Stabilization Fund (34-150) (Bldg Projects) \$500,000 to CIP/Stabilization Fund (34-150) (Park Projects)</p>
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BACKGROUND/JUSTIFICATION:

Action taken by Board on July 19, 2016:
 "Daleiden moved to approve a transfer of \$1.6 million from the General Fund to the Capital Projects Fund, seconded by Potter and carried 5-0."

	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:	11-8-2016	Consent Agenda:	X
Amt. of Time Required:		Item For Consideration:			
Auditor-Treasurer's Office		Board Action Requested:			
Originating Department/Service		Approve Claims as Listed in the Abstract, Subject to Audit, for a Total of \$265,851.85 with 159 Vendors and 227 Transactions.			
Requestor's Signature					
Reviewed By/Date					
Background/Justification:					
Previous Action On Request/Other Parties Advised:					
Date/Time Received In Administration Office:	County Attorney Review/Date:	Financial Implications: \$			
County Coordinator/Date	Administrative Recommendation: Approval Denial No Recommendation	Budgeted: Yes No			
		Funding: Levy Other			
Comments:			Comments:		

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: BOARD MEETING DATE: 11/08/2016 **CONSENT AGENDA:** X

AMT. OF TIME REQUIRED: _____ **ITEM FOR CONSIDERATION:** Position replacement

County Board

ORIGINATING DEPARTMENT/SERVICE

X 
REQUESTOR'S SIGNATURE

11/1/2016
REVIEWED BY/DATE

BOARD ACTION REQUESTED:

Request for Office Technician I position in Health & Human Services be posted for a replacement candidate.

BACKGROUND/JUSTIFICATION:

This Office Technician I position resides in the Fiscal, Technology & Support Division of Health & Human Services and is being vacated by staff Patricia Larson. Patricia is being promoted to an OT II position in Public Health effective 11/21/2016.

COUNTY ATTORNEY
REVIEW DATE:

**FINANCIAL
IMPLICATIONS:**
\$ _____

COUNTY COORDINATOR/DATE:

**ADMINISTRATIVE
RECOMMENDATION:**
 APPROVAL
 DENIAL
 NO RECOMMENDATION

BUDGETED: X _____
 YES NO

FUNDING:

COMMENTS:

COMMENTS:

Wright County Request for Board Action

Req. Agenda Time: _____ Board Meeting Date: 11/8/16 Consent Agenda X
Amt of Time Required: 0 Item for Consideration: Refer to Technology Committee

IT

BOARD ACTION REQUESTED:

Originating Department

Refer Items to the November 16th, 2016 Technology Committee


Requestor's Signature

Reviewed by/date

BACKGROUND/JUSTIFICATION:

Refer to the Technology Committee:

- a. Everbridge
- b. Cellular BDAs
- c. Project Prioritization

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

Date/Time Received in
Administration Office:

County Attorney
Review Date:

Financial
Implications

County Coordinator/Date

Administrative
Recommendation:
 Approval
 Denial
 No recommendation

Budgeted:

Funding:

COMMENTS:

COMMENTS:

WRIGHT COUNTY

REQUEST FOR BOARD ACTION

REQ. AGENDA TIME BOARD MEETING DATE: November 8, 2016 CONSENT AGENDA X

AMT. OF TIME REQUIRED ITEM FOR CONSIDERATION: Replace vacated position

PLANNING & ZONING
Originating Dept.

Sean Riley
Requester's Signature

Reviewed by/Date

BOARD ACTION REQUESTED:

Authorize replacement of an Office Technician II position.

BACKGROUND/JUSTIFICATION:

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

**DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE**

**COUNTY ATTORNEY
REVIEW/DATE:**

**FINANCIAL
IMPLICATIONS:**

BUDGETED: _____

FUNDING: _____

COMMENTS:



Wright Soil & Water Conservation District

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

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(763)682-1970
Fax. (763) 682-0262
www.wrightswcd.org*

RE: New Water Management Task Force Member

To the Wright County Commissioners,

There has not been a Citizen-At-Large representing agriculture on the Water Management Task Force in 2016. Per Task Force By-Laws a Citizen Farmer is required to fill a seat on the Task Force. Dave Marquardt, a farmer from Howard Lake has been chosen by the Wright County Farm Bureau for your consideration to fill this vacancy effective November 17th, 2016. Mr. Marquardt will complete the vacant seat's original term which concludes December 31st, 2018. After which he will be subject to reappointment for a three year term usually served by Task Force Members.

Thank you for your consideration,

Alicia O'Hare
Water Resource Specialist

WRIGHT COUNTY REQUEST FOR BOARD ACTION

REQ. AGENDA TIME: _____ BOARD MEETING DATE: 11-08-16 CONSENT AGENDA: _____

AMT. OF TIME REQUIRED: 3 Min ITEM FOR CONSIDERATION: _____

HIGHWAY
ORIGINATING DEPARTMENT/SERVICE
Ving O. Amundson
REQUESTOR'S SIGNATURE

REVIEWED BY/DATE

BOARD ACTION REQUESTED:

**Set Date for Road Tour to Visit
County Road 9 on East Side of Waverly Lake**

BACKGROUND/JUSTIFICATION:

The following dates are available for this tour:

Monday, Nov 14 Monday, Nov 21 Tuesday, Nov 22 Wednesday, Nov 23

PREVIOUS ACTION ON REQUEST/OTHER PARTIES ADVISED:

DATE/TIME RECEIVED IN
ADMINISTRATION OFFICE:

COUNTY ATTORNEY
REVIEW DATE:

FINANCIAL
IMPLICATIONS: \$ _____
BUDGETED: _____ . _____
 YES NO

COUNTY COORDINATOR/DATE:

ADMINISTRATIVE
RECOMMENDATION:
___ APPROVAL
___ DENIAL
___ NO RECOMMENDATION

FUNDING: _____ . _____
 LEVY OTHER

COMMENTS:

COMMENTS:

2016 Tipping Floor Demo Bid Tabulation

BIDDER	BASE PRICE	ALTERNATE #1	TOTAL	ALTERNATE #2	COMMENTS
VOS CONSTRUCTION	\$52,194.00	not noted	\$52,194.00		
CARLSON CONSTRUCTION	\$34,500.00	none	\$34,500.00		Pricing includes removal of conveyor, knocking in sidewalls, and putting holes in the pit floor for drainage. No cost difference to leave the conveyor in place due to the value of the steel. Did not price sealing conveyor structure pit with shelter. Plans to sub the roof & sidewall flashing. Meets all insurance levels per phone call 11/2/16.
SHINGOBEE	\$143,951.00	in base	\$143,951.00		
VEIT	\$43,339.00	\$31,119.00	\$74,458.00		
MARCUS CONSTRUCTION	\$81,200.00	\$8,675.00	\$89,875.00		Authorized constructor of Varco Pruden buildings.
NATIONAL DEMOLITION & EXCAVATION	\$36,300.00	\$8,500.00	\$44,800.00	\$15,620.00	Alternate #2 was priced to remove the conveyor, concrete walls, and curb around the pit then fill and compact the conveyor pit with installation of 8" thick concrete slab over the top to seal it.

***Alternate #1 was priced to remove the conveyor system and construct a shelter to seal the pit from water infiltration.**

Additional Comments:

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

PERSONNEL COMMITTEE OF THE WHOLE
MINUTES
November 1, 2016

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

OTHERS PRESENT: Hesse, Vergin, Partlow, Riley, Piram, Mattice, Stephens, Hawkins, Backes, Schreiner, Hoffman, Asleson

I. Proposed PTO Policy for Non-Union Employees

Kelly introduced the proposed PTO Policy and opened the meeting for discussion. Hesse answered questions specifically related to catastrophic sick leave, bereavement leave, compensatory time for exempt employees and the proposed accrual tables. Staff present during the meeting were given the opportunity to express concerns and/or support of the proposed policy. Vergin and Kelly also provided support of the proposed policy.

Chair Sawatzke asked the full Board to determine whether there was a consensus to support a PTO policy for non-union employees. All five (5) Commissioners support moving forward with the implementation of PTO. However, based on comments/concerns received, Administration was asked to gather more information to present to the Personnel Committee on November 16, 2016 to finalize the details of the PTO Policy for non-union employees effective January 1, 2016.

RECOMMENDATION: refer to Personnel Committee on November 16, 2016 at 2 p.m. to finalize details of PTO Policy.



**Wright County
Department of Administration
Human Resource Risk Management (HRRM) Division**

**Paid Time Off (PTO) Plan Proposal - Non-Union Employees
Frequently Asked Questions**

If approved by the Wright County Board,

- The proposed PTO plan will be effective January 1, 2017 for all Non-Union employees only.
- Information sessions will be scheduled for all non-union employees before implementation.

1. I am unclear on how the Extended Sick Leave Bank (ESLB) can be used. Please clarify.

ESLB time may be used for illness or disability for the employee OR to care for an immediate family member under Wright County Personnel Policies in effect on 12/31/16 for the use of sick leave (303 Sick Leave Benefits). The second paragraph under ESLB pertains to the initial implementation year only. It allows an employee to use ESLB for one (1) serious health condition, as defined by FMLA, through 2017, without the need to deplete PTO to 10 days. The purpose of this is to account for possible surgeries already scheduled by employees in 2017.

2. Will the cash out option under 302.07 be available for the end of 2016?

No. The PTO policy is proposed to go into effect January 1, 2017. Therefore, no provisions of the possible will be available prior to 1/1/17.

3. Have you considered offering the choice to current staff to “grandfather in” to vacation, sick, bereavement and exempt compensatory time?

Yes, this was considered. However, administratively it is more efficient to transition all non-union employees at the same time.

4. Is the conversion during 2016 the only time a person would put time into the ESLB?

Yes. The conversion to PTO is the only opportunity hours will be transferred/deposited into ESLB.

5. What happens to my current catastrophic sick leave bank?

Catastrophic sick leave is not being rolled in to PTO. Any employee balances in catastrophic sick leave as of 12/31/16 will remain unchanged.

Effective 1/1/17, no additional time will be put into catastrophic sick leave. Revisions to the language in the catastrophic sick leave policy will be made to reflect the change to PTO if approved. However, the use of catastrophic sick leave will not change. An employee may use time available in their catastrophic sick bank after exhausting PTO hours down to 10 days and all ESLB hours.

6. Should we move to a PTO system, will my “years of service” be counted back to when I first started with Wright County as a social worker or will it begin when I became a supervisor?

Years of Service would be based off of original hire date.

7. Does this policy affect Floating holidays at all?

No. The floating holiday falls under Wright County Personnel Policy (304 Holidays) which is not affected by the implementation of PTO.

8. The annual cash payout section specifies eligible employees can cash-out up to 10 days of PTO time. Who are these eligible employees?

“Eligible employees” refers to those employees covered under PTO. Additional eligibility requirements are outlined within section 302.07 (Annual Cash-Out) of the proposed PTO Policy; specifically, after four (4) years of service and provided they have used a minimum of 50% of their annual accrual during the current calendar year.

9. Regarding the use of the ESLB in 2017, where is the definition of the “serious health condition”? Is it in the current FLMA policy?

Yes. A “serious health condition” is defined by the Family Medical Leave Act (FMLA). More information regarding a “serious health condition” can be found in the Wright County Personnel Policy Manual (Policy 601 Family and Medical Leave) located on WrightNet under the *Personnel Policies* link.

10. At separation the ESLB payout will be paid into a Post-Retirement health care savings plan, while current sick time is paid out in cash. What are the details of the health care savings plan? Is there an option to have it paid out in cash?

Pay out of sick time is currently deposited into a Post-Employment Health Care Savings Plan. Post-Employment Health Care Savings Plan Provisions for non-union employees was signed in 2005 requiring 100% of eligible vacation and sick time to be deposited into the Health Care Savings Plan for all employees whom terminate employment and whom are eligible for a Public Employee’s Retirement Association Pension.

11. Currently “maximum carry-over” only affects us at the end of the year. It seems there is a change in the definition of “maximum carry-over”. Now the maximum carry-over is really a MAXIMUM through-out the year, because we are not allowed to go over the maximum carry over at any time. Is that correct?

Correct.

12. Will the maximum carry-over of vacation at the end of 2016 be the current max (1 ½ times accrual)?

The final proposed PTO Policy presented during the Personnel Committee meeting on 10/25/16 reflects the maximum carry-over of PTO as 840 hours which is three (3) times the highest accrual rate on the non-exempt accrual schedule. Maximum payout of PTO upon separation from employment is reflected as two (2) times the accrual rate based on years of service.

13. When this policy is ultimately applied to our staff, what will the managers authority be to get information on emergency/unscheduled requests for time off? For example, can/should I know reason behind someone calling in "sick" (i.e. unscheduled)?

Employees are required to identify emergency and/or unplanned use of PTO. Like now, Supervisors should not be asking for specific information regarding an employee's medical condition. If an employee is out for more than three (3) days due to a medical condition, the Supervisor should notify Human Resources. Supervisors still have the ability to request a doctor's note when appropriate and/or necessary. If supervisors has concerns regarding excessive and/or a pattern of unplanned use of PTO, they can/should discuss the concern with Human Resources to determine how to appropriately address the concern.

14. The end of year pull over from 2016 to 2017 does not count toward your maximum annual accrual of 304 hours.

No. Annual accruals are calculated based on hours compensated during 2017. However, all hours converted to PTO from vacation and sick time at the end of 2016 do count toward the maximum carry-over.

15. PTO will be earned by hours compensated (Including the use of Holidays and PTO), not by hours worked.

Correct.

16. Annual Cash-out - is there a cutoff date to declare that you would like to cash out up to 10 days of PTO? For example could you elect to cash out 5 days on December 15, 2017 and receive your cash out payment in January of 2018?

We are conducting further research of IRS Rules and Regulations to determine the requirements related to PTO cash-out as it pertains to deadlines for requesting. The cutoff date will be established following guidance by the IRS and within Wright County budget deadlines. More information regarding Annual Cash-Out will be forthcoming.

17. Do exempt employees not including Department head still have the opportunity to build Compensatory Time?

The proposed PTO Policy recommends rolling compensatory time for exempt employees into PTO. A higher accrual table for exempt staff is proposed to recognize this recommendation. Rolling in compensatory time will require a culture shift in the way we currently have exempt staff track/use time off. If approved, more information regarding this change will be shared during informational sessions.

18. Will earning compensatory time still be an option available to non-exempt, non-union employees?

Yes. Compensatory time will not change for non-exempt, non-union employees.

19. If PTO can be used for any and all reasons, why is it necessary to count as FMLA?

PTO, like vacation and sick, will run concurrent with FMLA. More information regarding this requirement can be found in the Wright County Personnel Policy Manual (Policy 601 Family and Medical Leave) located on WrightNet under the *Personnel Policies* link.

20. Who will enforce potential abuse by sick people coming to work in order to save PTO? What if a supervisor comes to work sick?

The County expects staff will be responsible and use PTO, as intended, to stay home and recover from illness to avoid infecting co-workers. Supervisors will use their best judgment and send staff home if they present a threat of infecting coworkers. If a supervisor is not available, and staff have a concern of someone coming to work ill, they should notify the manager, department head or human resources.

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

10/25/2016

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

MEMBERS PRESENT: Commissioner Mark Daleiden, Commissioner Charlie Borrell, Adam Tagarro, Todd Hoffman, Sue Vergin, Lee Kelly, Christine Partlow, Brian Asleson, Jim O'Dell, Virgil Hawkins, Mike Malinski.

OTHERS PRESENT: Tammy Vaith, Lindsay Meyer, Cheri Nelson, Olga Strobel, Chad Davis, Scott Larson, ConnieMae Cooper, Jen Rasset

I. RSI

Presented by Chad Davis, IT

RSI is a reporting system for our phones, allowing us to have telephone management, quarterly reports, along with detailed reports. These reports are used to define call costs used for county billing. RSI will replace the current system which is out of date. The new system will provide a Web Based Interface running on Windows OS; this will allow cost savings in the form of man hours. The current system requires a long process to run reports of all needs. The RSI upgrade is \$10,000.

Recommendation: Proceed with Acquisition of RSI

II. Email Retention

Presented by Scott Larson, IT

The current user email process allows for unlimited number of years' storage of emails. The goal is to move to limit email inboxes to 1 year, Email Archive available for 2 years. Our current email storage is growing 1-2 gigs per day; this growth has multiple issues. The storage itself is costly to uphold. There are state guidelines and legal standpoints to also look at for record keeping. From a record management view, any records having to do with a process, project, etc. should be kept with the records of the same items so that others will have access to that information, keeping in one's email inbox does not allow others to have access to that information. The plan is to have a phased approach of this change. Training will be utilized to give employees options for record keeping in different formats. It was noted that other public entities have limits to their email storage, for example Anoka County is limited to 3 months of email storage; they utilize shared drives for keeping important information.

Recommendation: Proceed with plans to apply retention to emails.

WRIGHT COUNTY TECHNOLOGY COMMITTEE MINUTES

10/25/2016

III. CIP Projects/Request

This was discussed in tandem with Project Prioritization. Projects may utilize CIP dollars.

IV. Project Prioritization

Presented by Adam Tagarro, IT

There are currently 130 plus department projects that are on the IT Dept. To-Do list. Each department was asked to prioritize their own projects and send back to IT. That list was brought before the Technology Committee to gather thoughts on how best to Prioritize the entire list to meet the County's needs. It was suggested that the list in and of itself cannot be looked at as 1st priorities being the most important, or even the most time consuming for IT. Items to consider for determining importance were: Impact on Constituents, Impact on Employees, Revenue Generation, Cost Savings, Compliance issues, the number of Departments affected, length of time project has been in limbo, and available IT resources to give to projects. It was stated that each Department will naturally tend to have the opinion that their project is the most important. Looking at a wider list of considerations will allow each department to compare how their projects sit in relation to others.

Action: Information Only

SML7587
11/3/2016

10:29:33AM

*** WRIGHT COUNTY ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT				COUNTY BOARD		
3184	HUSOM/CHRISTINE 01-005-000-0000-6331			78.50	157 MILES		TRAVEL
	01-005-000-0000-6331			54.00	108 MILES		TRAVEL
3184	HUSOM/CHRISTINE			132.50		2 Transactions	
1462	SAWATZKE/PAT 01-005-000-0000-6331			303.50	607 MILES		TRAVEL
1462	SAWATZKE/PAT			303.50		1 Transactions	
2490	UNITED PARCEL SERVICE 01-005-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
5	DEPT Total:			437.39	COUNTY BOARD	3 Vendors	4 Transactions
13	DEPT				COURT ADMINISTRATOR		
1203	GABRIEL/CATHLEEN 01-013-000-0000-6270			100.00	PR 16 4154 APPEARANCE 10/26/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270			100.00	PR 15 2376 APPEARANCE 10/26/16		COURT APPOINTED COUNSEL
1203	GABRIEL/CATHLEEN			200.00		2 Transactions	
2490	UNITED PARCEL SERVICE 01-013-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
13	DEPT Total:			201.39	COURT ADMINISTRATOR	2 Vendors	3 Transactions
25	DEPT				COURT SERVICES		
2685	AMERICAN PROBATION & PAROLE ASSOC 01-025-000-0000-6245			300.00	AGENCY ANNUAL MAINT 12/6/2017	116828	MEMBERSHIPS, DUES & FEES
2685	AMERICAN PROBATION & PAROLE ASSOC			300.00		1 Transactions	
4059	ANDERSON/EDWARD 01-025-000-0000-6331			100.00	200 MILES		TRAVEL
4059	ANDERSON/EDWARD			100.00		1 Transactions	
4562	CENTER FOR SOMALIA HISTORY STUDIES						

*** 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
4562	CENTER FOR SOMALIA HISTORY STUDIES			50.00	TRAINING BUSCH		STAFF TRAINING
				50.00	1 Transactions		
4829	DIERS/CARTER						
	01-025-000-0000-6331			133.00	266 MILES		TRAVEL
4829	DIERS/CARTER			133.00	1 Transactions		
4122	GRAND VIEW LODGE						
	01-025-000-0000-6338			603.00	CONFERENCE LODGING X5		CONFERENCES & MEETINGS
	01-025-000-0000-6338			241.20	CONFERENCE LODGING X2		CONFERENCES & MEETINGS
	01-025-000-0000-6338			60.30	CONFERENCE LODGING WEBB		CONFERENCES & MEETINGS
	01-025-000-0000-6338			197.14	CONFERENCE LODGING MILLER X2		CONFERENCES & MEETINGS
	01-025-000-0000-6338			295.71	CONFERENCE LODGING BUSCH X3		CONFERENCES & MEETINGS
4122	GRAND VIEW LODGE			1,397.35	5 Transactions		
4338	HEIKKINEN/DANIEL						
	01-025-000-0000-6331			100.00	200 MILES		TRAVEL
4338	HEIKKINEN/DANIEL			100.00	1 Transactions		
5486	MARCO						
	01-025-000-0000-6343			691.00	10/15-11/15/2016	316000975	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			691.00	1 Transactions		
7387	MILLER/NATHAN						
	01-025-000-0000-6331			205.00	410 MILES		TRAVEL
7387	MILLER/NATHAN			205.00	1 Transactions		
4275	MINNESOTA MONITORING INC						
	01-025-000-0000-6261			9,237.50	ADULT EHM SEPT 2016	3166	PROFESSIONAL SERVICES
	01-025-000-0000-6265			133.00	SEPT 2016 JUV DET EHM FEES	3166	DETENTION
4275	MINNESOTA MONITORING INC			9,370.50	2 Transactions		
2490	UNITED PARCEL SERVICE						
	01-025-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39	1 Transactions		
6396	WEBB/JANELLE						
	01-025-000-0000-6331			97.50	195 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
6396	WEBB/JANELLE			97.50		1 Transactions	
1538	WRIGHT COUNTY HIGHWAY DEPT 01-025-000-0000-6331			94.32	SEPT 2016 FUEL	622	TRAVEL
1538	WRIGHT COUNTY HIGHWAY DEPT			94.32		1 Transactions	
25	DEPT Total:			12,540.06	COURT SERVICES	12 Vendors	17 Transactions
31	DEPT				COUNTY COORDINATOR		
3921	OFFICE DEPOT 01-031-000-0000-6411			17.00	SUPPLIES 874357342001		OPERATING SUPPLIES
	01-031-000-0000-6411			90.99	SUPPLIES 874357216001		OPERATING SUPPLIES
3921	OFFICE DEPOT			107.99		2 Transactions	
2490	UNITED PARCEL SERVICE 01-031-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
31	DEPT Total:			109.38	COUNTY COORDINATOR	2 Vendors	3 Transactions
41	DEPT				COUNTY AUDITOR-TREASURER		
3953	AMCO 01-041-000-0000-6245			190.00	TIER II MEMBERSHIP DUES 2016		MEMBERSHIPS, DUES & FEES
3953	AMCO			190.00		1 Transactions	
3468	HIIVALA/ROBERT 01-041-000-0000-6331			104.00	208 MILES		TRAVEL
3468	HIIVALA/ROBERT			104.00		1 Transactions	
1681	HILDI INC 01-041-000-0000-6262			4,900.00	GASB 45 ACTUARIAL VALUATION	7891	STATE AUDITOR-AUDITING
1681	HILDI INC			4,900.00		1 Transactions	
3921	OFFICE DEPOT 01-041-000-0000-6411			65.05	SUPPLIES 868344317001		OPERATING SUPPLIES
	01-041-000-0000-6411			94.47	SUPPLIES 871897167001		OPERATING SUPPLIES
	01-041-000-0000-6411			15.14	SUPPLIES 873060555001		OPERATING SUPPLIES
	01-041-000-0000-6411			49.55	SUPPLIES 870117765001		OPERATING SUPPLIES

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-041-000-0000-6411		188.19	SUPPLIES 871316412001		OPERATING SUPPLIES
	01-041-000-0000-6411		7.99	SUPPLIES 873542676001		OPERATING SUPPLIES
3921	OFFICE DEPOT		420.39		6 Transactions	
2490	UNITED PARCEL SERVICE					
	01-041-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.39		1 Transactions	
41	DEPT Total:		5,615.78	COUNTY AUDITOR-TREASURER	5 Vendors	10 Transactions
63	DEPT			IT (INFORMATIONAL TECHNOLOGY)		
3802	NDR CABLES & NETWORKS					
	01-063-000-0000-6624		85.18	NETWORK CABLES	11588	ENTERPRISE TECHNOLOGY
3802	NDR CABLES & NETWORKS		85.18		1 Transactions	
1425	SHI INTERNATIONAL CORP					
	01-063-000-0000-6624		5,006.00	PRTG 2500 12 MAINT MONTHS	B05630192	ENTERPRISE TECHNOLOGY
1425	SHI INTERNATIONAL CORP		5,006.00		1 Transactions	
2490	UNITED PARCEL SERVICE					
	01-063-000-0000-6261		1.39	SHIPPING		PROFESSIONAL SERVICES
2490	UNITED PARCEL SERVICE		1.39		1 Transactions	
63	DEPT Total:		5,092.57	IT (INFORMATIONAL TECHNOLOGY)	3 Vendors	3 Transactions
71	DEPT			ELECTIONS		
1691	DEPARTMENT OF HUMAN SERVICES					
	01-071-000-0000-6411		568.24	POSTAL VERIFY CARDS ELECTIONS	A300IC86163I	OPERATING SUPPLIES
1691	DEPARTMENT OF HUMAN SERVICES		568.24		1 Transactions	
2317	DS SOLUTIONS INC					
	01-071-000-0000-6411		1,903.50	PRE MARKED TEST BALLOTS/EDIT	11513	OPERATING SUPPLIES
2317	DS SOLUTIONS INC		1,903.50		1 Transactions	
5357	ELECTION SYSTEMS & SOFTWARE INC					
	01-071-000-0000-6411		13,868.75	AUTOMARK LIC/MAINT/SOFTWARE	987627	OPERATING SUPPLIES
5357	ELECTION SYSTEMS & SOFTWARE INC		13,868.75		1 Transactions	

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3921	OFFICE DEPOT						
	01-071-000-0000-6411			67.20	SUPPLIES 873060555001		OPERATING SUPPLIES
	01-071-000-0000-6411			24.32	SUPPLIES 870117765001		OPERATING SUPPLIES
	01-071-000-0000-6411			84.15	SUPPLIES 868344317001		OPERATING SUPPLIES
	01-071-000-0000-6411			125.00	SUPPLIES 873542614001		OPERATING SUPPLIES
3921	OFFICE DEPOT			300.67		4	Transactions
2490	UNITED PARCEL SERVICE						
	01-071-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1	Transactions
71	DEPT Total:			16,642.55	ELECTIONS	5	Vendors
							8 Transactions
91	DEPT				COUNTY ATTORNEY		
5486	MARCO						
	01-091-000-0000-6343			838.00	10/15-11/15/2016	316000587	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			838.00		1	Transactions
2490	UNITED PARCEL SERVICE						
	01-091-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1	Transactions
91	DEPT Total:			839.39	COUNTY ATTORNEY	2	Vendors
							2 Transactions
100	DEPT				OTHER GENERAL GOVERNMENT		
3948	CASSERLY/KEVIN						
	01-100-000-0000-6261			387.96	APPRAISAL WORK 118096001010	10/28/2016	PROFESSIONAL SERVICES
3948	CASSERLY/KEVIN			387.96		1	Transactions
10438	CUSTOMIZED FIRE RESCUE TRAINING INC						
	01-100-000-0000-6804			300.00	NIMS TRAINING GC 11/1/2016	909	STAFF TRAINING
10438	CUSTOMIZED FIRE RESCUE TRAINING INC			300.00		1	Transactions
2468	MADDEN GALANTER HANSEN LLP						
	01-100-000-0000-6261			1,130.30	SEPT ARBITRATION/ADMIN HEARING		PROFESSIONAL SERVICES
	01-100-000-0000-6261			2,752.59	SEPT LABOR RELATION SERVICES		PROFESSIONAL SERVICES
2468	MADDEN GALANTER HANSEN LLP			3,882.89		2	Transactions

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5361	NEIL'S FLOOR COVERING 01-100-000-0000-6605			301.39	QUARRY TILE REPAIRS IT EXP	NE005626	SITE IMPROVEMENTS-COURTHOUSE
5361	NEIL'S FLOOR COVERING			301.39	1 Transactions		
626	NORTH STAR AWARDS & TROPHIES 01-100-000-0000-6808			54.95	RETIREMENT PLAQUE	7284	EMPLOYEE ENHANCEMENT PROGRAM
626	NORTH STAR AWARDS & TROPHIES			54.95	1 Transactions		
6759	RTVISION INC 01-100-000-0000-6261			6,817.57	TIMECARD SUPPORT/MAINT 01/01/2017 01/01/2018	12542	PROFESSIONAL SERVICES
6759	RTVISION INC			6,817.57	1 Transactions		
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE 01-100-000-0000-6261			11,948.33	LITIGATION STATE AUDITOR	4459	PROFESSIONAL SERVICES
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE			11,948.33	1 Transactions		
3636	SELECT ACCOUNT 01-100-000-0000-6261			944.45	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	SELECT ACCOUNT			944.45	1 Transactions		
100	DEPT Total:			24,637.54	OTHER GENERAL GOVERNMENT	8 Vendors	9 Transactions
101	DEPT				COUNTY RECORDER		
4049	MN DEPT OF HEALTH 01-101-000-0000-6804			30.00	TRAINING DAY	375913	STAFF TRAINING
	01-101-000-0000-6804			30.00	TRAINING WEST	375916	STAFF TRAINING
4049	MN DEPT OF HEALTH			60.00	2 Transactions		
3921	OFFICE DEPOT 01-101-000-0000-6411			17.47	SUPPLIES 873569701001		OPERATING SUPPLIES
	01-101-000-0000-6411			33.45	SUPPLIES 873569471001		OPERATING SUPPLIES
	01-101-000-0000-6411			60.75	SUPPLIES 874688229001		OPERATING SUPPLIES
3921	OFFICE DEPOT			111.67	3 Transactions		
2490	UNITED PARCEL SERVICE 01-101-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39	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
1195	WEST/TANYA 01-101-000-0000-6331		46.50	93 MILES		TRAVEL
1195	WEST/TANYA		46.50		1 Transactions	
101	DEPT Total:		219.56	COUNTY RECORDER	4 Vendors	7 Transactions
103	DEPT			SURVEYOR		
7340	JOBE/STEVEN 01-103-000-0000-6334		26.00	MEAL REIMBURSE W/LODGING		MEALS
7340	JOBE/STEVEN		26.00		1 Transactions	
5486	MARCO 01-103-000-0000-6343		439.90	10/15-11/15/2016	316111467	MACHINERY OR EQUIPMENT LEASES
5486	MARCO		439.90		1 Transactions	
2490	UNITED PARCEL SERVICE 01-103-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.39		1 Transactions	
103	DEPT Total:		467.29	SURVEYOR	3 Vendors	3 Transactions
105	DEPT			ASSESSOR		
5486	MARCO 01-105-000-0000-6343		341.00	10/15-11/15/2016		MACHINERY OR EQUIPMENT LEASES
5486	MARCO		341.00		1 Transactions	
2768	MN ASSN OF ASSESSMENT PERSONNEL 01-105-000-0000-6338		90.00	MAAP WINTER MEETING		CONFERENCES & MEETINGS
2768	MN ASSN OF ASSESSMENT PERSONNEL		90.00		1 Transactions	
284	MN COUNTIES COMPUTER COOPERATIVE 01-105-000-0000-6260		1,256.85	SOFTWARE/SYSTEMS SUPPORT	2Y1609042	SOFTWARE OR SYSTEMS SUPPORT
284	MN COUNTIES COMPUTER COOPERATIVE		1,256.85		1 Transactions	
6392	TRIPLETT/KEITH 01-105-000-0000-6452		49.14	WIPER BLADES CAR 703		VEHICLE MAINTENANCE
6392	TRIPLETT/KEITH		49.14		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
2490	UNITED PARCEL SERVICE 01-105-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
105	DEPT Total:		1,738.38	ASSESSOR	5 Vendors	5 Transactions
107	DEPT			PLANNING AND ZONING		
2490	UNITED PARCEL SERVICE 01-107-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
107	DEPT Total:		1.39	PLANNING AND ZONING	1 Vendors	1 Transactions
111	DEPT			BUILDING CARE		
515	APEC INDUSTRIAL SALES & SERVICES 01-111-000-0000-6301		967.84	MASTERLINK FILTERS HWY BLDG	121366	REPAIRS & MAINTENANCE
515	APEC INDUSTRIAL SALES & SERVICES		967.84	1 Transactions		
7544	CENTRA SOTA COOPERATIVE - BUFFALO 01-111-000-0000-6251		73.56	RADIO TOWER GEN FUEL ANNANDALE	4224621	UTILITY SERVICES
7544	CENTRA SOTA COOPERATIVE - BUFFALO		73.56	1 Transactions		
2812	GRAINGER 01-111-000-0000-6411		142.35	SUPPLIES GC	9256921595	OPERATING SUPPLIES
	01-111-000-0000-6411		37.86	SUPPLIES GC	9258393652	OPERATING SUPPLIES
2812	GRAINGER		180.21	2 Transactions		
2884	GREEN INTERIORS 01-111-000-0000-6301		450.00	MONTHLY PLANT SERVICE GC	200830	REPAIRS & MAINTENANCE
2884	GREEN INTERIORS		450.00	1 Transactions		
2001	HILLYARD INC - MINNEAPOLIS 01-111-000-0000-6412		8.27	SUPPLIES LEC	602267592	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		8.30	SUPPLIES LEC	602269323	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6412		187.00	SUPPLIES LEC	602274759	JAIL/LEC OPERATING SUPPLIES
	01-111-000-0000-6411		2,394.27	SUPPLIES GC	602281343	OPERATING SUPPLIES
	01-111-000-0000-6302		341.37	SUPPLIES LEC	700257048	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
2001	HILLYARD INC - MINNEAPOLIS			2,939.21		5 Transactions	
6140	RUSSELL SECURITY RESOURCE INC 01-111-000-0000-6301			727.50	REPAIRS NEW LOCK GC	A28508	REPAIRS & MAINTENANCE
6140	RUSSELL SECURITY RESOURCE INC			727.50		1 Transactions	
970	STATE SUPPLY CO 01-111-000-0000-6301			623.51	SUPPLIES GC	503605	REPAIRS & MAINTENANCE
970	STATE SUPPLY CO			623.51		1 Transactions	
1994	WRIGHT LUMBER & MILLWORK INC 01-111-000-0000-6301			79.08	SUPPLIES GC	142649	REPAIRS & MAINTENANCE
1994	WRIGHT LUMBER & MILLWORK INC			79.08		1 Transactions	
111	DEPT Total:			6,040.91	BUILDING CARE	8 Vendors	13 Transactions
121	DEPT				VETERANS SERVICE		
3921	OFFICE DEPOT 01-121-000-0000-6411			81.95	SUPPLIES 871451394001		OPERATING SUPPLIES
	01-121-000-0000-6411			92.08	SUPPLIES 871451556001		OPERATING SUPPLIES
3921	OFFICE DEPOT			174.03		2 Transactions	
64399	STAR TRIBUNE 01-121-000-0000-6411			42.25	SUBSCRIPTION 11/04/2016	10206259 02/03/2017	OPERATING SUPPLIES
64399	STAR TRIBUNE			42.25		1 Transactions	
2490	UNITED PARCEL SERVICE 01-121-000-0000-6205			1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE			1.39		1 Transactions	
121	DEPT Total:			217.67	VETERANS SERVICE	3 Vendors	4 Transactions
201	DEPT				SHERIFF		
3408	AGC NETWORKS INC 01-201-000-0000-6260			1,285.71	TELSTRAT MAINT RENEW 11/13/2016	9010001652 11/12/2017	SOFTWARE OR SYSTEMS SUPPORT

*** 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
3408	AGC NETWORKS INC			1,285.71		1 Transactions	
5721	CDW GOVERNMENT INC 01-201-000-0000-6620			908.30	SCANNER HOFFMAN	FSD1683	COMPUTER OR SOFTWARE PURCHASES
5721	CDW GOVERNMENT INC			908.30		1 Transactions	
19621	ECM PUBLISHERS INC 01-201-000-0000-6235			39.00	MONTICELLO TIMES SUBSCRIPTION 12/16/2016 12/15/2017		PUBLICATIONS & BROCHURES
19621	ECM PUBLISHERS INC			39.00		1 Transactions	
6238	EVIDENT CRIME SCENE PRODUCTS 01-201-000-0000-6621			190.00	BLUETOOTH LASER MEASURER 165	110797A	FURNITURE & EQUIPMENT
6238	EVIDENT CRIME SCENE PRODUCTS			190.00		1 Transactions	
295	FEDERAL SIGNAL CORPORATION 01-201-000-0000-6621			276.15	MICROPHONES	6428017	FURNITURE & EQUIPMENT
295	FEDERAL SIGNAL CORPORATION			276.15		1 Transactions	
2801	FOX/LISA 01-201-000-0000-6331			36.00	REIMBURSE PARKING COURT		TRAVEL
2801	FOX/LISA			36.00		1 Transactions	
4008	HOLIDAY COMPANIES 01-201-000-0000-6452			676.50	CAR WASHES OCT 2016	25000000605	VEHICLE MAINTENANCE
4008	HOLIDAY COMPANIES			676.50		1 Transactions	
1124	INTERSTATE AUTOMOTIVE 01-201-000-0000-6261			100.00	16030700	2383	PROFESSIONAL SERVICES
1124	INTERSTATE AUTOMOTIVE			100.00		1 Transactions	
1147	INTOXIMETERS INC 01-201-000-0000-6301			146.00	BREATHALYZER REPAIR	546809	REPAIRS & MAINTENANCE
1147	INTOXIMETERS INC			146.00		1 Transactions	
2687	LACOUNT SALES LLC 01-201-000-0000-6411			342.45	BATTERIES	4882	OPERATING SUPPLIES
2687	LACOUNT SALES LLC			342.45		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
3844	NET TRANSCRIPTS INC 01-201-000-0000-6261		819.20	TRANSCRIBE STATEMENTS	9984IN	PROFESSIONAL SERVICES
3844	NET TRANSCRIPTS INC		819.20	1 Transactions		
3921	OFFICE DEPOT 01-201-000-0000-6411		91.98	SUPPLIES 873509474001		OPERATING SUPPLIES
	01-201-000-0000-6411		37.78	SUPPLIES 872817313001		OPERATING SUPPLIES
	01-201-000-0000-6411		280.60	SUPPLIES 874302357001		OPERATING SUPPLIES
	01-201-000-0000-6621		299.00	SUPPLIES 872817420001		FURNITURE & EQUIPMENT
3921	OFFICE DEPOT		709.36	4 Transactions		
2928	STEFFER/MICHAEL 01-201-000-0000-6451		6.13	REIMB FUEL TRANSPORT		FUEL - LUBE ETC
2928	STEFFER/MICHAEL		6.13	1 Transactions		
5186	TRANSUNION RISK AND ALTERNATIVE 01-201-000-0000-6261		70.00	TLOXP SUBSCRIPTION OCT 2016	11/1/2016	PROFESSIONAL SERVICES
5186	TRANSUNION RISK AND ALTERNATIVE		70.00	1 Transactions		
4628	VERIZON WIRELESS 01-201-000-0000-6203		6.15	780564637 CELL 9/21/10/20	9774011830	TELEPHONE
4628	VERIZON WIRELESS		6.15	1 Transactions		
201	DEPT Total:		5,610.95	SHERIFF	15 Vendors	18 Transactions
250	DEPT			SHERIFF-CORRECTIONS		
3199	ALLINA HEALTH SYSTEM 01-250-000-0000-6458		23.48	INMATE MEDICAL-AD DOC BUFFALO 07/20/2016 07/20/2016	EP20152887030	JAIL MEDICAL
	01-250-000-0000-6458		3.00	INMATE MEDICAL-AD DOC 07/20/2016 07/20/2016	EP20152887050	JAIL MEDICAL
3199	ALLINA HEALTH SYSTEM		26.48	2 Transactions		
6158	ARAMARK SERVICES INC 01-250-000-0000-6459		8,119.54	INMATE MEALS 10/13-10/19/2016	200723300155	LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	ARAMARK SERVICES INC		8,119.54	1 Transactions		
5486	MARCO 01-250-000-0000-6343		586.00	10/10-11/10/2016	315581371	MACHINERY OR EQUIPMENT LEASES

*** 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
5486	MARCO			586.00		1 Transactions	
3921	OFFICE DEPOT						
	01-250-000-0000-6411			47.59	SUPPLIES 871508403001		OPERATING SUPPLIES
	01-250-000-0000-6411			22.25	SUPPLIES 874508677001		OPERATING SUPPLIES
	01-250-000-0000-6411			70.85	SUPPLIES 872514228001		OPERATING SUPPLIES
	01-250-000-0000-6621			264.30	SUPPLIES 872529609001		FURNITURE & EQUIPMENT
3921	OFFICE DEPOT			404.99		4 Transactions	
6915	OFFICE OF MN IT SERVICES						
	01-250-000-0000-6261			169.65	VOICE SERVICES SEPT 2016	W16090657	PROFESSIONAL SERVICES
6915	OFFICE OF MN IT SERVICES			169.65		1 Transactions	
1538	WRIGHT COUNTY HIGHWAY DEPT						
	01-250-000-0000-6451			183.38	SEPT 2016 FUEL	617	FUEL - LUBE ETC
	01-250-000-0000-6452			70.66	SEPT 2016 VEHICLE MAINT	617	VEHICLE MAINTENANCE
1538	WRIGHT COUNTY HIGHWAY DEPT			254.04		2 Transactions	
74329	WRIGHT COUNTY JAIL ADMIN						
	01-250-000-0000-6261			6.00	DOC INMATE TRAIN RIDE #249225	10/25/2016	PROFESSIONAL SERVICES
74329	WRIGHT COUNTY JAIL ADMIN			6.00		1 Transactions	
250	DEPT Total:			9,566.70	SHERIFF-CORRECTIONS	7 Vendors	12 Transactions
521	DEPT				PARKS		
5974	CENTER POINT ENERGY						
	01-521-000-0000-6251			15.41	5856795 9		UTILITY SERVICES - ELECTRICITY
	01-521-000-0000-6251			15.97	5856799 1		UTILITY SERVICES - ELECTRICITY
5974	CENTER POINT ENERGY			31.38		2 Transactions	
4566	CLASS C SOLUTIONS GROUP						
	01-521-000-0000-6411			4,379.32	SUPPLIES PARTS ROOM	8823446001	OPERATING SUPPLIES
4566	CLASS C SOLUTIONS GROUP			4,379.32		1 Transactions	
5486	MARCO						
	01-521-000-0000-6343			314.00	10/15-11/15/2016	316111384	MACHINERY OR EQUIPMENT LEASES
5486	MARCO			314.00		1 Transactions	
3208	POWER DISTRIBUTORS LLC						

*** 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
3208	POWER DISTRIBUTORS LLC 01-521-000-0000-6411			228.62 228.62	BENCH CHAIN BREAKER 1 Transactions	77005065	OPERATING SUPPLIES
766	STEVE O SEPTIC 01-521-000-0000-6301			510.00 510.00	PORTA TOILET RENTALS/SERVICE 1 Transactions	1019	REPAIRS & MAINTENANCE
2490	UNITED PARCEL SERVICE 01-521-000-0000-6205			25.04 25.04	SHIPPING 1 Transactions		POSTAGE
4433	XCEL ENERGY 01-521-000-0000-6251			777.32 777.32	51 4402454 4 1 Transactions		UTILITY SERVICES - ELECTRICITY
521	DEPT Total:			6,265.68	PARKS	7 Vendors	8 Transactions
603	DEPT 2490 UNITED PARCEL SERVICE 01-603-000-0000-6205			1.39 1.39	EXTENSION SHIPPING 1 Transactions		POSTAGE
603	DEPT Total:			1.39	EXTENSION	1 Vendors	1 Transactions
1	Fund Total:			96,245.97	GENERAL REVENUE FUND		131 Transactions

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



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

2 RESERVES FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
282	DEPT		NUCLEAR POWER PLANT		
	2490 UNITED PARCEL SERVICE				
	02-282-000-0000-6205		SHIPPING		POSTAGE
	2490 UNITED PARCEL SERVICE			1 Transactions	
282	DEPT Total:		1.39 NUCLEAR POWER PLANT	1 Vendors	1 Transactions
2	Fund Total:		1.39 RESERVES FUND		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
310	DEPT			HIGHWAY ADMINISTRATION		
525	CENTURYLINK 03-310-000-0000-6203		147.01	INTERNET TO SHOPS 110816	430864594	TELEPHONE
525	CENTURYLINK		147.01	1 Transactions		
3921	OFFICE DEPOT 03-310-000-0000-6409		42.50	OFFICE SUPPLIES 110816	87319942	OFFICE SUPPLIES
3921	OFFICE DEPOT		42.50	1 Transactions		
3636	SELECT ACCOUNT 03-310-000-0000-6261		77.30	OCT 2016 PARTICIPANT FEE		PROFESSIONAL SERVICES
3636	SELECT ACCOUNT		77.30	1 Transactions		
2490	UNITED PARCEL SERVICE 03-310-000-0000-6205		1.39	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		1.39	1 Transactions		
310	DEPT Total:		268.20	HIGHWAY ADMINISTRATION	4 Vendors	4 Transactions
330	DEPT			HIGHWAY MAINTENANCE		
1531	CONTECH CONSTRUCTION PRODUCT 03-330-000-0000-6538		300.82	CULVERTS 110816	00283225	CULVERTS, BANDS & APRONS
1531	CONTECH CONSTRUCTION PRODUCT		300.82	1 Transactions		
609	DESIGN ELECTRICAL INC-COLD SPRING E 03-330-000-0000-6543		97.50	SIGNAL REPAIRS 110816	4016	TRAFFIC SIGNALS
	03-330-000-0000-6543		727.00	SIGNAL REPAIRS 110816	4017	TRAFFIC SIGNALS
	03-330-000-0000-6543		159.50	SIGNAL REPAIRS 110816	4027	TRAFFIC SIGNALS
	03-330-000-0000-6543		320.00	SIGNAL REPAIRS 110816	4032	TRAFFIC SIGNALS
609	DESIGN ELECTRICAL INC-COLD SPRING E		1,304.00	4 Transactions		
7338	GOPHER STATE ONE CALL 03-330-000-0000-6543		275.40	LOCATES 110816	6101489	TRAFFIC SIGNALS
7338	GOPHER STATE ONE CALL		275.40	1 Transactions		
1721	M-R SIGN COMPANY INC 03-330-000-0000-6539		1,183.34	SIGNS 110816	193237	TRAFFIC CONTROL
1721	M-R SIGN COMPANY INC		1,183.34	1 Transactions		

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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4433	XCEL ENERGY						
	03-330-000-0000-6543			23.80	LIGHT IN COKATO 110816	01510659	TRAFFIC SIGNALS
	03-330-000-0000-6543			12.04	LIGHT IN MAPLE LAKE 110816	10828515	TRAFFIC SIGNALS
	03-330-000-0000-6543			9.08	LIGHT IN SO HAVEN 110816	10828526	TRAFFIC SIGNALS
4433	XCEL ENERGY			44.92	3 Transactions		
330	DEPT Total:			3,108.48	HIGHWAY MAINTENANCE	5 Vendors	10 Transactions
340	DEPT				HIGHWAY SHOP MAINTENANCE		
1646	BOYER TRUCK PARTS						
	03-340-000-0000-6574			299.35-	CREDIT BAL FROM STMT 110816		REPAIR PARTS
	03-340-000-0000-6574			201.52	REPAIR PARTS 110816	1095242	REPAIR PARTS
	03-340-000-0000-6574			104.93	REPAIR PARTS 110816	174862R	REPAIR PARTS
	03-340-000-0000-6574			169.84	REPAIR PARTS 110816	174903R	REPAIR PARTS
	03-340-000-0000-6574			300.20	PARTS 110816	175006R	REPAIR PARTS
	03-340-000-0000-6574			62.50-	REPAIR PARTS 110816	CM109524	REPAIR PARTS
1646	BOYER TRUCK PARTS			414.64	6 Transactions		
7544	CENTRA SOTA COOPERATIVE - BUFFALO						
	03-340-000-0000-6563			1,337.42	DIESEL FUEL 110816	4224786	DIESEL
	03-340-000-0000-6563			1,637.99	DIESEL FUEL 110816	4244186	DIESEL
	03-340-000-0000-6563			1,675.27	DIESEL FUEL 110816	6113735	DIESEL
	03-340-000-0000-6563			1,496.68	DIESEL FUEL 110816	6200808	DIESEL
7544	CENTRA SOTA COOPERATIVE - BUFFALO			6,147.36	4 Transactions		
1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY						
	03-340-000-0000-6574			64.11	5043931119101198-PART 110816	ID37113	REPAIR PARTS
1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY			64.11	1 Transactions		
438	COTTENS INC						
	03-340-000-0000-6411			53.50	SHOP TOOLS 110816	234809	OPERATING SUPPLIES
	03-340-000-0000-6574			161.98	REPAIR PARTS - OCT 28TH 110816	596401	REPAIR PARTS
	03-340-000-0000-6574			127.92	REPAIR PARTS 110816	596550	REPAIR PARTS
	03-340-000-0000-6574			32.10	REPAIR PARTS 110816	596552	REPAIR PARTS
	03-340-000-0000-6574			6.33	REPAIR PARTS 110816	596671	REPAIR PARTS
	03-340-000-0000-6574			13.95	REPAIR PARTS 110816	596768	REPAIR PARTS
438	COTTENS INC			395.78	6 Transactions		
1118	CULLIGAN OF BUFFALO						

*** 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
	03-340-000-0000-6596		40.00	MAPLE LK SOFTNER SERV 110816	02549511	UTILITIES-OUTLYING SHOPS
	03-340-000-0000-6596		56.10	FRENCH LK SOFTNER SERV 110816	95103896	UTILITIES-OUTLYING SHOPS
1118	CULLIGAN OF BUFFALO		96.10	2 Transactions		
786	FLEETPRIDE					
	03-340-000-0000-6574		165.36	REPAIR PARTS 110816	80793056	REPAIR PARTS
786	FLEETPRIDE		165.36	1 Transactions		
4376	HOTSYMINNESOTA.COM					
	03-340-000-0000-6411		445.50	BULK SOAP FOR CARWASH 110816	53479	OPERATING SUPPLIES
4376	HOTSYMINNESOTA.COM		445.50	1 Transactions		
3478	HUSTON'S CRANE SERVICE INC					
	03-340-000-0000-6597		240.00	SET BRINE TANK FR LK 110816	9322	BUILDING MAINTENANCE-OUTLYING SHO
3478	HUSTON'S CRANE SERVICE INC		240.00	1 Transactions		
1715	LITTLE FALLS MACHINE					
	03-340-000-0000-6574		3,445.00	REPAIR PARTS 110816	00058786	REPAIR PARTS
	03-340-000-0000-6575		660.00	LABOR 110816	00058786	OUTSIDE LABOR
1715	LITTLE FALLS MACHINE		4,105.00	2 Transactions		
2693	LOBERG ELECTRIC					
	03-340-000-0000-6597		224.70	REPAIR LIGHT FIX-OTSEGO 110816	24132	BUILDING MAINTENANCE-OUTLYING SHO
2693	LOBERG ELECTRIC		224.70	1 Transactions		
7510	MENARDS - BUFFALO					
	03-340-000-0000-6599		9.78	ACCT 32030263-PARTS ROO 110816	26226	BUILDING MAINTENANCE-P.W.BLDG.
7510	MENARDS - BUFFALO		9.78	1 Transactions		
600	MORRIES PARTS & SERVICE GROUP					
	03-340-000-0000-6574		96.62	REPAIR PARTS 110816	502800FO	REPAIR PARTS
	03-340-000-0000-6574		50.00-	CORE RETURN 110816	CM502417	REPAIR PARTS
	03-340-000-0000-6574		11.93	MORRIES-PARTS 110816	CS41261	REPAIR PARTS
	03-340-000-0000-6575		150.00	MORRIES - LABOR 110816	CS41261	OUTSIDE LABOR
600	MORRIES PARTS & SERVICE GROUP		208.55	4 Transactions		
3921	OFFICE DEPOT					
	03-340-000-0000-6599		15.97	POWER STRIP 110816	87319947	BUILDING MAINTENANCE-P.W.BLDG.

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3921	OFFICE DEPOT		15.97	1 Transactions	
4808	POWERPLAN OIB				
	03-340-000-0000-6575		1,281.79	ACCT 8850240407 LABOR 110816	W17063 OUTSIDE LABOR
4808	POWERPLAN OIB		1,281.79	1 Transactions	
3931	R.A.M. TOOLS				
	03-340-000-0000-6698		257.90	SMALL TOOLS 110816	102816142 SHOP EQUIPMENT-MINOR
	03-340-000-0000-6698		179.90	SMALL TOOLS 110816	102816142 SHOP EQUIPMENT-MINOR
3931	R.A.M. TOOLS		437.80	2 Transactions	
926	ROYAL TIRE INC				
	03-340-000-0000-6570		860.68	TIRES 110816	31219302 TIRES
	03-340-000-0000-6570		120.00-	TIRE CREDIT 110816	4-610432 TIRES
	03-340-000-0000-6570		1,548.72	ROYAL TIRE PARTS 110816	4-610474 TIRES
	03-340-000-0000-6570		144.00	ROYAL TIRE - LABOR 110816	4-610474 TIRES
	03-340-000-0000-6570		56.00	TIRES 110816	4-610574 TIRES
	03-340-000-0000-6570		180.00	TIRES 110816	4-610608 TIRES
	03-340-000-0000-6570		3,447.65	TIRES 110816	4-610608 TIRES
926	ROYAL TIRE INC		6,117.05	7 Transactions	
2068	SAFELITE FULFILLMENT INC				
	03-340-000-0000-6574		189.28	SAFELITE - PARTS 110816	187318 REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 110816	187318 OUTSIDE LABOR
	03-340-000-0000-6574		97.36	SAFELITE - PARTS 110816	187342 REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 110816	187342 OUTSIDE LABOR
2068	SAFELITE FULFILLMENT INC		420.64	4 Transactions	
2668	TENNANT SALES AND SERVICE CO				
	03-340-000-0000-6575		270.56	REPAIR SWEEPER 110816	914164547 OUTSIDE LABOR
2668	TENNANT SALES AND SERVICE CO		270.56	1 Transactions	
888	WASTE MANAGEMENT-TC WEST				
	03-340-000-0000-6597		60.91	OTSEGO SHOP GARBAGE 110816	6966243 BUILDING MAINTENANCE-OUTLYING SHO
888	WASTE MANAGEMENT-TC WEST		60.91	1 Transactions	
2991	ZEP SALES & SERVICES				
	03-340-000-0000-6411		100.10	SOAP FOR OUTSHOPS 110816	90024962 OPERATING SUPPLIES

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2991	ZEP SALES & SERVICES		100.10		1 Transactions	
340	DEPT Total:		21,221.70	HIGHWAY SHOP MAINTENANCE	20 Vendors	48 Transactions
380	DEPT			UNALLOCATED NON-HIGHWAY OPERATI		
5233	BACKES/ADAM 03-380-000-0000-6520		125.00	BOOT REIMB. L. ANDERSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
5233	BACKES/ADAM		125.00		1 Transactions	
4382	CARLSON/JEREMY 03-380-000-0000-6520		125.00	BOOT REIMB. J. CARLSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4382	CARLSON/JEREMY		125.00		1 Transactions	
2208	JORE/DALE 03-380-000-0000-6520		125.00	BOOT REIMB. D. JORE 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
2208	JORE/DALE		125.00		1 Transactions	
38200	LAKE REGION COOP OIL-MAPLE LAKE 03-380-000-0000-6520		15.99	GLOVES		SAFETY PROGRAM & SUPPLIES
38200	LAKE REGION COOP OIL-MAPLE LAKE		15.99		1 Transactions	
5585	MEYER/STEVE 03-380-000-0000-6520		125.00	BOOT REIMB. S. MEYER 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
5585	MEYER/STEVE		125.00		1 Transactions	
4405	MONSON/MIKE 03-380-000-0000-6520		125.00	BOOT REIMB. M. MONSON 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4405	MONSON/MIKE		125.00		1 Transactions	
4757	MORTENSON/KURTIS 03-380-000-0000-6520		125.00	BOOT REIMB. K. MORTENSO 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
4757	MORTENSON/KURTIS		125.00		1 Transactions	
385	STONELAKE/GREG 03-380-000-0000-6520		125.00	BOOT REIMB. G. STONELAK 110816	NOKOMIS	SAFETY PROGRAM & SUPPLIES
385	STONELAKE/GREG		125.00		1 Transactions	

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 3 ROAD AND BRIDGE FUND

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



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
380	DEPT Total:		890.99	UNALLOCATED NON-HIGHWAY OPERAT	8 Vendors 8 Transactions
3	Fund Total:		25,489.37	ROAD AND BRIDGE FUND	70 Transactions

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			FINANCIAL SERVICES		
3636	SELECT ACCOUNT 11-420-600-0020-6153		165.05	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	SELECT ACCOUNT		165.05	1 Transactions		
2490	UNITED PARCEL SERVICE 11-420-600-0020-6205		0.42	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		0.42	1 Transactions		
420	DEPT Total:		165.47	FINANCIAL SERVICES	2 Vendors	2 Transactions
430	DEPT			SOCIAL SERVICES		
3636	SELECT ACCOUNT 11-430-700-0020-6153		297.08	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	SELECT ACCOUNT		297.08	1 Transactions		
2490	UNITED PARCEL SERVICE 11-430-700-0020-6205		0.71	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		0.71	1 Transactions		
430	DEPT Total:		297.79	SOCIAL SERVICES	2 Vendors	2 Transactions
450	DEPT			PUBLIC HEALTH SERVICES		
3636	SELECT ACCOUNT 11-450-430-0020-6153		88.02	OCT 2016 PARTICIPANT FEE		EMPLOYEE GROUP INSURANCE
3636	SELECT ACCOUNT		88.02	1 Transactions		
2490	UNITED PARCEL SERVICE 11-450-430-0020-6205		0.26	SHIPPING		POSTAGE
2490	UNITED PARCEL SERVICE		0.26	1 Transactions		
450	DEPT Total:		88.28	PUBLIC HEALTH SERVICES	2 Vendors	2 Transactions
11	Fund Total:		551.54	HUMAN SERVICES FUND		6 Transactions

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



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
393	DEPT			S.C.O.R.E.		
991	HERC-U-LIFT 20-393-000-0000-6801		172.05	FORKLIFT MAINT	W303320	MISCELLANEOUS EXPENSE
991	HERC-U-LIFT		172.05	1 Transactions		
1854	MONTROSE/CITY OF 20-393-000-0000-6801		561.75	COMMUNITY CLEAN UP 5/7/2016		MISCELLANEOUS EXPENSE
1854	MONTROSE/CITY OF		561.75	1 Transactions		
1858	SOUTH HAVEN/CITY OF 20-393-000-0000-6801		392.50	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1858	SOUTH HAVEN/CITY OF		392.50	1 Transactions		
1440	SOUTHSIDE TOWNSHIP 20-393-000-0000-6801		1,293.70	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1440	SOUTHSIDE TOWNSHIP		1,293.70	1 Transactions		
1530	WOODLAND TOWNSHIP 20-393-000-0000-6801		871.75	COMMUNITY CLEAN UP 9/10/16		MISCELLANEOUS EXPENSE
1530	WOODLAND TOWNSHIP		871.75	1 Transactions		
393	DEPT Total:		3,291.75	S.C.O.R.E.	5 Vendors	5 Transactions
20	Fund Total:		3,291.75	WASTE MANAGEMENT FUND		5 Transactions

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
150	DEPT			LEVY STABILIZATION FUND		
4565	KS CONCRETE AND MASONRY LLC 34-150-000-0000-6605		850.00	DEMO CONCRETE THRESHOLD PWB	10093	SITE IMPROVEMENTS
4565	KS CONCRETE AND MASONRY LLC		850.00	1 Transactions		
4556	LARSON BUILDING INC 34-150-000-0000-6605		95,826.50	PAYMENT 2 CONSTRUCTION 4 SEASO		SITE IMPROVEMENTS
4556	LARSON BUILDING INC		95,826.50	1 Transactions		
4465	OVERHEAD DOOR CO OF THE NORTHLANI 34-150-000-0000-6605		15,393.00	INSTALL GARAGE DOORS PWB	95779	SITE IMPROVEMENTS
4465	OVERHEAD DOOR CO OF THE NORTHLANI		15,393.00	1 Transactions		
764	SCHLUENDER CONSTRUCTION INC 34-150-000-0000-6605		8,800.00	CONSTRUCTION NEW SEPTIC	21926	SITE IMPROVEMENTS
764	SCHLUENDER CONSTRUCTION INC		8,800.00	1 Transactions		
150	DEPT Total:		120,869.50	LEVY STABILIZATION FUND	4 Vendors	4 Transactions
161	DEPT			HIGHWAY BUILDING BOND PROCEEDS		
6829	BLACK BOX RESALE SERVICES 34-161-000-0000-6605		60.00	ARTISAN 1200 MAH BATTERY	4357657	HIGHWAY BUILDING
6829	BLACK BOX RESALE SERVICES		60.00	1 Transactions		
5721	CDW GOVERNMENT INC 34-161-000-0000-6605		705.78	PLANER DUAL DESK STAND HWYBLD	FQC7280	HIGHWAY BUILDING
5721	CDW GOVERNMENT INC		705.78	1 Transactions		
3958	EMPIREHOUSE INC 34-161-000-0000-6605		1,068.75	HWY BUILDING		HIGHWAY BUILDING
3958	EMPIREHOUSE INC		1,068.75	1 Transactions		
1196	FRANSEN DECORATING INC 34-161-000-0000-6605		9,500.00	HWY BUILDING		HIGHWAY BUILDING
1196	FRANSEN DECORATING INC		9,500.00	1 Transactions		
3503	HAGEN, CHRISTENSEN & MCILWAIN ARCH 34-161-000-0000-6605		1,000.00	SERVICES SEPT 2016 HWY BLD	1410619	HIGHWAY BUILDING

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



Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
3503	HAGEN, CHRISTENSEN & MCILWAIN ARCH		1,000.00		1 Transactions	
4025	KRAUS ANDERSON CONSTRUCTION					
	34-161-000-0000-6605		2,712.54	CONSTRUCTION MANAGEMENT HWY 09/30/2016 09/30/2016	KA20143	HIGHWAY BUILDING
4025	KRAUS ANDERSON CONSTRUCTION		2,712.54		1 Transactions	
4171	MULTIPLE CONCEPTS INTERIORS					
	34-161-000-0000-6605		2,596.76	HWY BUILDING		HIGHWAY BUILDING
4171	MULTIPLE CONCEPTS INTERIORS		2,596.76		1 Transactions	
161	DEPT Total:		17,643.83	HIGHWAY BUILDING BOND PROCEEDS	7 Vendors	7 Transactions
34	Fund Total:		138,513.33	CAPITAL IMPROVEMENTS FUND		11 Transactions

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



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

41 DITCH FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
610	DEPT		GENERAL DITCH		
	1004 RINKE-NOONAN				
	41-610-000-0000-6261		CD #31 DNR LAWSUIT	260634	PROFESSIONAL SERVICES
	1004 RINKE-NOONAN		1,735.00	1 Transactions	
610	DEPT Total:		1,735.00	GENERAL DITCH	1 Vendors 1 Transactions
41	Fund Total:		1,735.00	DITCH FUND	1 Transactions

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



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

71 HISTORIAN

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
505	DEPT		HISTORIAN		
	3636 SELECT ACCOUNT				
	71-505-000-0000-6261		4.70	OCT 2016 PARTICIPANT FEE	PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		4.70	1 Transactions	
505	DEPT Total:		4.70	HISTORIAN	1 Vendors 1 Transactions
71	Fund Total:		4.70	HISTORIAN	1 Transactions

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 11/3/2016 10:29:33AM
 72 SOIL AND WATER

*** WRIGHT COUNTY ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
605	DEPT		SOIL & WATER		
	3636 SELECT ACCOUNT				
	72-605-000-0000-6261		18.80	OCT 2016 PARTICIPANT FEE	PROFESSIONAL SERVICES
	3636 SELECT ACCOUNT		18.80	1 Transactions	
605	DEPT Total:		18.80	SOIL & WATER	1 Vendors 1 Transactions
72	Fund Total:		18.80	SOIL AND WATER	1 Transactions
	Final Total:		265,851.85	159 Vendors	227 Transactions

*** WRIGHT COUNTY ***



Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>
	1	96,245.97	GENERAL REVENUE FUND
	2	1.39	RESERVES FUND
	3	25,489.37	ROAD AND BRIDGE FUND
	11	551.54	HUMAN SERVICES FUND
	20	3,291.75	WASTE MANAGEMENT FUND
	34	138,513.33	CAPITAL IMPROVEMENTS FUND
	41	1,735.00	DITCH FUND
	71	4.70	HISTORIAN
	72	18.80	SOIL AND WATER
All Funds		265,851.85	Total

Approved by,

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