

WRIGHT COUNTY BOARD  
AGENDA  
NOVEMBER 15, 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 11-08-16**

Documents:

[2016-11-08 WRIGHT COUNTY BOARD MINUTES \(INFO\).PDF](#)

**III. REVIEW & APPROVAL OF AGENDA**

**IV. CONSENT AGENDA**

**A. ADMINISTRATION**

1. Claim, Madden, Galanter & Hansen, LLP \$7,106.32

Documents:

[10.16 MADDEN, GALANTER AND HANSEN CLAIM.PDF](#)

**B. AUDITOR/TREASURER**

1. Approve Claims As Listed In The Abstract, Subject To Audit, For A Total Of \$307,264.19 With 177 Vendors And 250 Transactions.

Documents:

[AGENDA 11-15 CONSENT CLAIMS.PDF](#)

**C. COUNTY BOARD**

1. Authorize Attendance, Fredrikson & Byron's 2017 MN Legislative Session Outlook Event, 12-08-16, St. Paul

Documents:

[2017 MINNESOTA LEGISLATIVE SESSION OUTLOOK.PDF](#)

**D. HEALTH & HUMAN SERVICES**

1. Position Replacement
  - A. Child Support Officer

Documents:

[2016-11-15 WC REQUEST FOR BOARD ACTION - CSO.PDF](#)

**V. TIMED AGENDA ITEMS**

**A. 9:03 A.M. BOB HIIVALA, AUDITOR/TREASURER**

1. Approve 8-30-16 Tax Forfeit Committee Minutes

2. Approve October Revenue/Expenditure Budget Report

Documents:

[AGENDA 11-15 APPROVE TAX FORFEIT COMMITTEE.PDF](#)  
[AGENDA 11-15 TAX FORFEIT COMMITTEE MINUTES 08-30-2016.DOCX.PDF](#)  
[AGENDA 11-15 APPROVE OCTOBER REV-EXP REPORT.PDF](#)  
[AGENDA 11-15 BUDGET REVIEW.PDF](#)

**B. 9:08 A.M. MARC MATTICE, PARKS & RECREATION DIRECTOR**

1. Review Wright County Parks Commission Minutes From September 2016 And Take Actions As Necessary:

- A. Authorize Signatures On Memorandum Of Understanding Between Wright County And The City Of Clearwater Relating To Improvements And Operations At Clearwater Wayside
- B. Allow The Director Of Parks And Recreation The Latitude To Work With The Limestone Lake Association On The Redevelopment Of Water Retention Basins At Limestone Lake County Park
- C. Review And Accept The Proposed Refund Policy For Camping And Reservations
- D. Adopt The 2017 Camping And Shelter Reservations And Operational Dates

Documents:

[11-15-16 AGENDA ITEM.PDF](#)  
[9-12-16 PC MEETING MINUTES.PDF](#)  
[MOU CITY OF CLEARWATER.PDF](#)

**C. 9:30 A.M. PUBLIC HEARING - PROPOSED CHANGES TO THE FEES-FOR-SERVICE SCHEDULE**

Documents:

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

**D. 9:45 A.M. BID OPENING - PUBLIC WORKS BUILDING REMODEL**

**VI. ITEMS FOR CONSIDERATION - NONE**

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

**VIII. ADJOURNMENT**

**IX. CLAIMS LISTING**

Documents:

[AUDIT LIST FOR BOARD 11-15-2016.PDF](#)



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

INFORMATIONAL

WRIGHT COUNTY BOARD  
MINUTES  
NOVEMBER 8, 2016

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

**MINUTES**

The following change was made to the 11-01-16 Board Minutes: Page 5, 3rd Paragraph, change to "Gordy Simanton" (Husom). Borrell moved to approve the Minutes as corrected, seconded by Husom. The motion carried 5-0.

**AGENDA**

The following was petitioned to the Agenda: Consent Item 11, "Refer To The Personnel Committee The Starting Wage For Traffic Engineer" (Virgil Hawkins). Husom moved to approve the Agenda as amended, 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. 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

B. ASSESSOR

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

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)

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

E. HEALTH & HUMAN SERVICES

1. Position Replacement
  - A. Office Technician I

F. INFORMATION TECHNOLOGY

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

G. PLANNING & ZONING

1. Authorize Replacement:
  - A. Office Technician II

H. SOIL & WATER CONSERVATION DISTRICT

1. Appoint Dave Marquardt To The Water Management Task Force, Citizen-At-Large - Agriculture, Eff. 11-17-16 Through 12-03-18

I. HIGHWAY

1. Refer To The Personnel Committee The Starting Wage For Traffic Engineer

**TIMED ITEMS**

**VIRGIL HAWKINS, HIGHWAY ENGINEER**

Schedule CR 9 Road Tour – East Side Of Waverly Lake

On a motion by Potter, second by Borrell, all voted to schedule a Committee Of The Whole Meeting on 11-14-16 at 10:00 A.M. for the purpose of the CR 9 Road Tour on the East Side of Waverly Lake.

**ALAN WILCZEK, FACILITIES SERVICES DIRECTOR**

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

Wilczek stated that in early July, the Recycling Facility received storm damage. As a result of discussions, the County obtained proposals to demolish the tipping floor structure. Proposals received are as follows:

<u>Bidder</u>	<u>Base Price</u>	<u>Alternate #1</u>	<u>Total</u>	<u>Alternate #2</u>
Vos Construction	\$52,194	not noted	\$52,194	
Carlson Construction	\$34,500	none	\$34,500	
Shingobee	\$143,951	in base	\$143,951	
Veit	\$43,339	\$31,119	\$74,458	
Marcus Construction	\$81,200	\$8,675	\$89,875	
National Demolition & Excavation	\$36,300	\$8,500	\$44,800	\$15,620

Carlson Construction’s proposal included the following comments: 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

Marcus Construction’s proposal included the following comment: Authorized constructor of Varco Pruden buildings.

National Demolition & Excavation proposal includes the following comment: 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.  
(End of proposals)

Wilczek stated that since the time of the bid opening, it was clarified that the Vos Construction bid includes a base bid of \$40,894, Alternate #1 of \$11,300, for a Total of \$52,194. The scope of the work is to take down the building, roof work will be flashed in, and the north and south walls need to be wrapped in the exterior metals. Work includes electrical demolition, roof and end panels, and a minimal amount of sprinkler system work. Wilczek recommended Vos Construction for the slight increase in price because of their experience and their understanding of the finish work. Borrell said Carlson has an excellent reputation and no concern if Carlson brings in a roof contractor. Considerable discussion followed on the pit and the removal of the conveyor. It was the consensus that the conveyor should remain, as it is unknown whether it could be utilized in the future. A shelter will be placed over the pit. Sawatzke said if \$120,000 is expended for construction, insurance will reimburse the County \$60,000.

Borrell made a motion to award the proposal to Carlson Construction at a total cost of \$34,500, contingent on Wilczek’s approval of the contractor hired for roofing/flashing. Carlson is not responsible for the shelter for the pit. The recommendation is to use a tarp or poly product over the conveyor and pit. The motion was seconded by Potter and carried 5-0. The funding source will be Capital Projects Fund 150.

**ITEMS FOR CONSIDERATON**

**11-01-16 PERSONNEL COMMITTEE OF THE WHOLE MINUTES**

The following correction was made to the Minutes: Page 1, 2<sup>nd</sup> paragraph, last sentence, change to “...effective January 1, 2017” (Husom). On a motion by Husom, second by Daleiden, all voted to approve the Minutes as amended, which follow:

**11-01-16 Personnel Committee Of The Whole Minutes (cont.):****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, 2017.

RECOMMENDATION: refer to Personnel Committee on November 16, 2016 at 2 p.m. to finalize details of PTO Policy.  
(End of 11-01-16 Personnel Committee Minutes)

**10-25-16 TECHNOLOGY COMMITTEE MINUTES**

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

**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.

**III. CIP Projects/Request**

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

**10-25-16 Technology Committee Minutes (cont.):****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 1<sup>st</sup> 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

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

**DITCH 31 UPDATE**

Greg Kryzer, Assistant County Attorney, said a Closed Session of the Board was held 11-01-16 to discuss Ditch 31. He presented a draft resolution outlining the offer presented by the DNR and the County's proposal back to the DNR.

On a motion by Borrell, second by Daleiden, roll call vote carried 5-0 to adopt Resolution #16-65:

**RESOLUTION 16-65**

Whereas, by e-mail dated October 25, 2016, the Department of Natural Resources (DNR), as part of settlement discussions related to a Public Waters Restoration Order, offered to enter into a stipulation for an amended Restoration Order, whereby the "Order" section of the Restoration Order would provide for:

- application / payment for an after-the-fact public waters permit to restore the elevation of the culvert to 992.66 feet (1988 datum) by reinstalling the current culvert within 3 months of the date of the amended order;
- erosion control methods designed / implemented on the disturbed banks and slopes around the culvert; and
- properly compacting the raised base when resetting the culvert; and

Whereas, the County Board has requested Director Review of the Restoration Order because it disagrees with factual allegations contained in the Order; and

Whereas, the DNR's proposed settlement offer does not address the disputed factual allegation; and

Whereas, the work proposed in the settlement offer is not occurring in public waters, nor does it construct, reconstruct, remove, abandon, transfer ownership of, or make any change in a reservoir, dam, or waterway obstruction on public waters or change or diminish the course, current, or cross section of public waters, entirely or partially within the state, by any means, including filling, excavating, or placing of materials in or on the beds of public waters.

Therefore, the Wright County Board of Commissioners resolves as follows:

1. The Board rejects the DNR offer and directs transmittal of the following counter offer:
  - a. Within three months of acceptance of this counter-offer, the County shall re-set the existing culvert under Fillmore Avenue at the alignment of County Ditch 31 to an elevation of 992.66 feet (1988 Datum) upon reasonable specifications therefore, to include compaction of the raised base and erosion control best management practices on the disturbed banks and slopes around the culvert provided that:
    - i. The DNR eliminate its requirement of a Public Waters Works Permit to perform the work; and
    - ii. The DNR dismiss or withdraw its Restoration Order.
  - b. Following re-setting of the culvert, the DNR will work with the County to determine the as-constructed grade line of County Ditch 31 and, pursuant to statutes section 103E.701, subd. 2, work with the County on establishing a repair grade for entire alignment of County Ditch 31.
2. The Board makes no admission of any of the facts alleged in the Restoration Order.

(End of Resolution 16-65)

**SCHEDULE COMMITTEE OF THE WHOLE MEETING RE: STRATEGIC PLANNING**

On a motion by Potter, second by Husom, all voted to schedule a Committee Of The Whole Meeting on 11-29-16 at 10:30 A.M.

**ADVISORY COMMITTEE / ADVISORY BOARD UPDATES**

1. C.R.O.W. On 11-02-16, Borrell attended a C.R.O.W. Meeting followed by a One Watershed, One Plan Meeting. Discussion centered on governance. Borrell expects a Committee Of The Whole Meeting will be scheduled with the consultant for the One Watershed, One Plan.
2. Hwy. 12 Safety Coalition. Borrell attended a meeting on 11-03-16 in Delano. The Super-2 bypass around Long Lake recently had barriers installed for safety. Within two hours of the barrier installation, an accident occurred and it is felt that the barriers may have played a part in saving a life.
3. Bertram Chain of Lakes. Daleiden and Sawatzke attended a meeting on 11-04-16. Sawatzke stated the closing for the final land purchases will be held on 12-01-16 at 8:30 A.M. The chalet is coming along nicely and roads are being worked on. The City of Monticello is in the process of wrapping up the athletic complex master plan, which may be presented to the County as half owner of the property.
4. Safe Schools. Husom attended a meeting on 11-02-16. Good results are being seen with the later school start time for older students, including fewer unexcused absences.
5. Coping with Teenage Years. A presentation is being held at the HHS building on 11-08-16 from 11:30 AM to 1:00 PM.
6. Invasive Species –Starry Stonewort. Husom was invited to the Annandale City Council Meeting on 11-07-16 by the Lake Sylvia Association. Information was presented on Starry Stonewort. Chemicals and harvesting are methods to control but not eradicate this invasive species. Lake Koronis is the first lake in Minnesota to get Starry Stonewort. Husom said boats and trailers should be treated at decontamination sites so invasive species do not spread to other lakes. The process takes 5-20 minutes but many do not go through the process.

Lake Sylvia has Starry Stonewort in a confined area. A lengthy process was involved to get the DNR to close the access on Lake Sylvia. Daleiden said the DNR needs to protect lakes and it is not worth the risk to leave the access open. Sawatzke added that if there is any chance of stopping the Starry Stonewort on Lake Sylvia, the DNR could ban any surface use until procedures have been implemented. Anything else could reduce the likelihood of success. Husom said addressing this invasive species may come to the County Board.

Starry Stonewort takes over a lake, eliminating recreation (swimming, boating) and kills the plants and fish. It is also a host for blue green algae, and the plant continues to grow over winter months. Husom said Lake Sylvia has taken steps to monitor and inspect boats at landings. The Lake Sylvia Association want others to be aware of Starry Stonewort, as they feel they were blind sighted by this invasive species. Lake Koronis has \$800,000 dedicated over a three-year period in efforts to control Starry Stonewort, but the lake access remains open. Boaters move from lake to lake, and eventually invasive species could be transported to other lakes. Very few people have used the decontamination sites.

The meeting adjourned at 10:00 A.M.

WRIGHT COUNTY CLAIM FORM

**\*\*FOR DEPARTMENT USE\*\***

**\*\* FOR AUDITORS OFFICE USE\*\***

Account Code	Amount	Account Code

**REQUEST FOR REIMBERSEMENT, GOOD(S) DELIVERED OR SERVICES PROVIDED**

Date 11/15/16

Vendor # 2468

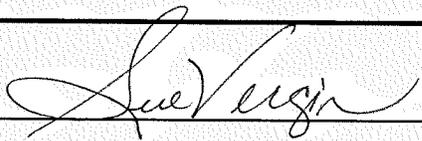
Issue Check To:

*Madden, Galanter & Hansen, LLP*  
 7760 France Avenue South, Suite 290  
 Bloomington, MN 55435

Total Amount: 7,106.32

Account Code	Amount	Description	Invoice	P.O. #
01.100.6261	4,560.51	October - Labor Relation Services	Oct-16	
01.100.6261	2,545.81	October - Arbitration & Administrative Hearings	Oct-16	

Special notes regarding expenses incurred, services provided or good(s) delivered (attach invoices/receipts)



MADDEN • GALANTER • HANSEN, LLP  
ATTORNEYS AT LAW

Frank J. Madden  
Susan K. Hansen  
Sandi Blaeser  
Pamela R. Galanter (Retired)

7760 France Avenue South, Suite 290  
Bloomington, Minnesota 55435-5834  
Telephone 763.545.2525  
Facsimile 952.999.4789

November 01, 2016

Mr. Lee Kelly  
County Coordinator  
Wright County Government Center  
10 Northwest Second Street  
Buffalo, MN 55313

Re: Services Rendered Through 10/31/2016  
(Labor Relations Services)

Dear Lee:

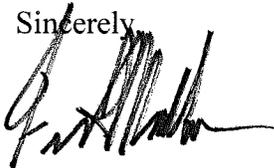
Enclosed is our statement for services rendered from 10/1/2016 through 10/31/2016, which is summarized as follows:

Billing Summary

Total for services rendered	\$4,413.30
Total expenses	\$147.21
<b>Balance Due</b>	<b>\$4,560.51</b>

If you have any questions regarding the above, please feel free to contact me.

Sincerely,



Frank J. Madden

FJM:ch  
Enclosure

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November 01, 2016

Mr. Lee Kelly  
County Coordinator  
Wright County Government Center  
10 Northwest Second Street  
Buffalo, MN 55313

Re: Services Rendered Through 10/31/2016  
(Labor Relations Services)

		<u>Hrs/Rate</u>	<u>Amount</u>
10/05/16	Review of draft policy and phone discussions (Administration).	2.20 \$141.00/hr	\$310.20
10/10/16	Review of negotiation file and proposals (Administration).	0.80 \$141.00/hr	\$112.80
10/14/16	Preparation and attendance at internal meeting regarding negotiations and dictation of notes (Administration).	6.80 \$141.00/hr	\$958.80
10/17/16	Review of material for negotiations (Administration).	0.60 \$141.00/hr	\$84.60
10/20/16	Review of investigation materials and analysis of issues (Sheriff's Office).	0.70 \$141.00/hr	\$98.70
10/21/16	Phone discussion with County and review notes (Sheriff's Office).	0.50 \$141.00/hr	\$70.50
10/24/16	Phone discussion with County regarding meetings and review notes (Administration).	0.30 \$141.00/hr	\$42.30
10/26/16	Preparation and attendance at internal meeting, negotiation sessions with bargaining units, review of draft proposals, and dictation of negotiation notes (Administration).	8.80 \$141.00/hr	\$1,240.80

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/28/16	Phone discussion with County and review notes (Sheriff's Office).	0.20 \$141.00/hr	\$28.20
10/30/16	Review of negotiation file proposals and emails (Administration).	1.50 \$141.00/hr	\$211.50
10/31/16	Preparation and attendance at internal meeting and negotiations with County bargaining units and dictation of notes (Administration).	8.90 \$141.00/hr	\$1,254.90
	<b>Total</b>	<u>31.30</u>	<u>\$4,413.30</u>
		<u>Qty/Price</u>	
10/14/16	Mileage	83 \$0.54	\$44.82
10/26/16	Mileage	83 \$0.54	\$44.82
10/31/16	Photocopies	85 \$0.15	\$12.75
	Mileage	83 \$0.54	\$44.82
	<b>Total additional charges</b>		<u>\$147.21</u>
	<b>Total amount of this bill</b>		<u><u>\$4,560.51</u></u>

MADDEN \* GALANTER \* HANSEN, LLP  
ATTORNEYS AT LAW

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Susan K. Hansen  
Sandi Blaeser  
Pamela R. Galanter (Retired)

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Facsimile 952.999.4789

November 01, 2016

Mr. Lee Kelly  
County Coordinator  
Wright County Government Center  
10 Northwest Second Street  
Buffalo, MN 55313

Re: Services Rendered Through 10/31/2016  
(Arbitration and Administrative Hearings)

Dear Lee:

Enclosed is our statement for services rendered from 10/1/2016 through 10/31/2016, which is summarized as follows:

Billing Summary

Total for services rendered	\$2,402.50
Total expenses	\$143.31
<b>Balance Due</b>	<b>\$2,545.81</b>

If you have any questions regarding the above, please feel free to contact me.

Sincerely,



Frank J. Madden

FJM:ch  
Enclosure

November 01, 2016

Mr. Lee Kelly  
 County Coordinator  
 Wright County Government Center  
 10 Northwest Second Street  
 Buffalo, MN 55313

Re: Services Rendered Through 10/31/2016  
 (Arbitration and Administrative Hearings)

		<u>Hrs/Rate</u>	<u>Amount</u>
10/02/16	Preparation for grievance arbitration hearing and review of materials and issues (Sheriff's Office).	2.10 \$155.00/hr	\$325.50
10/03/16	Meeting with witnesses, preparation for grievance arbitration hearing and review of materials and issues (Sheriff's Office).	4.10 \$155.00/hr	\$635.50
10/14/16	Review email from County and preparation of response (Sheriff's Office).	0.20 \$155.00/hr	\$31.00
10/24/16	Preparation of post-hearing brief, research of issues and review of record (Sheriff's Office).	2.50 \$155.00/hr	\$387.50
10/25/16	Preparation of post-hearing brief and review of record (Sheriff's Office).	6.60 \$155.00/hr	\$1,023.00
	<b>Total</b>	<u>15.50</u>	<u>\$2,402.50</u>
		<u>Qty/Price</u>	
10/03/16	Mileage	83 \$0.54	\$44.82
10/31/16	Photocopies	121 \$0.15	\$18.15

Mr. Lee Kelly  
November 01, 2016  
Page 2

		<u>Qty/Price</u>	<u>Amount</u>
10/31/16	Westlaw legal research fees	1 \$80.34	\$80.34
	<b>Total additional charges</b>		<u>\$143.31</u>
	<b>Total amount of this bill</b>		<u><u>\$2,545.81</u></u>

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>		<b>Board Meeting Date:</b>	11-15-2016	<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 \$307,264.19 with 177 Vendors and 250 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>		

## 2017 Minnesota Legislative Session Outlook



Register now for Fredrikson & Byron's Minnesota Legislative Session Outlook event on Thursday, December 8, 2016, featuring key leaders from the state legislature. With a heated presidential election, the impact on local races is uncertain. Will the newly elected legislative majorities be working with or against the Governor for the next two years?

Moderated by TPT-TV's Mary Lahammer, our panel will give you a preview of the upcoming session's major topics. What will the November economic forecast reveal and how will that impact budget negotiations? Will the legislature finally be able to agree on the issues of transportation, taxes, and bonding? Registration is now open.

Moderator:

Mary Lahammer – Host of TPT's Almanac

Featured Panelists:

Key leaders from the state legislature. Panelist names will be updated as they are confirmed.

Tickets:

\$50 in advance (register by December 1, 2016)

\$65 (register after December 1 or at the door – limited availability)

[Click here to register](#)

Date:

Thursday, December 8, 2016

Agenda:

8:00-9:00 a.m. Registration & Breakfast Buffet:

9:00-10:30 a.m. Program

Location:

InterContinental St. Paul Riverfront  
11 East Kellogg Blvd.  
St. Paul, MN 55101

Hosted By:

**Government Relations**

Contact Us:

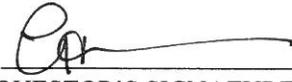
For more information, contact Karin Peterson at [kpeterson@fredlaw.com](mailto:kpeterson@fredlaw.com)

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME: BOARD MEETING DATE: 11/15/16 CONSENT AGENDA:   Y**

**AMT. OF TIME REQUIRED: ITEM FOR CONSIDERATION: 5 Minutes**

HUMAN SERVICES  
ORIGINATING DEPARTMENT/SERVICE

X   
REQUESTOR'S SIGNATURE

11/04/2016  
REVIEWED BY/DATE

**BOARD ACTION REQUESTED:**  
Approve hiring for a Child Support   2   g Officer  
vacancy in the Child Support L-Z Unit.

**BACKGROUND/JUSTIFICATION:**

Shelley Francis-Wolfgram was promoted to the position of Child Support   2   Officer effective 11/14/2016. We are requesting that the Child Support Officer position she vacated, be refilled. This position is integral in ensuring child support cases are handled in the manner required by state and federal laws. Refilling the position helps the Child Support program run efficiently by keeping caseloads manageable.

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

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	11-15-16	<b>Consent Agenda:</b>	
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<b>Amt. of Time Required:</b>	2 min.	<b>Item For Consideration:</b>	
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<b>Auditor-Treasurer's Office</b>	<b>Board Action Requested:</b>  Approve Tax Forfeit Committee Minutes from Meeting on August 30, 2016.
<b>Originating Department/Service</b>	
<b>Requestor's Signature</b>	
<b>Reviewed By/Date</b>	
<b>Background/Justification:</b>	

**Previous Action On Request/Other Parties Advised:**

<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>

## COMMITTEE MEETINGS

Tuesday, August 30<sup>th</sup> 2016

### AUDITOR/TREASURER'S CONFERENCE ROOM

Time 8:30 a.m.: TAX FORFEITURE COMMITTEE

#### 1. Update re: Current list of Tax Forfeit Properties

Attending; Brian Asleson, Bob Hiivala, Alicia Gillham, Shawne Lindenfelser, Michael Potter, Charles Borrell, and Tammi Vaith

113-033-000010, Brian explained the City of Rockford is requesting that parcel 113-033-000010 is a future part of an annexation project. Xcel energy is currently trying to get an electronic easement to go across this parcel.

Currently this parcel is on the private listing for tax forfeiture. The parcel was offered to the city back in 2013. Bob approved this parcel for annexation, Borrell and Potter agreed.

Discussion moved to Quam Circle, 114-151-001010, there is another interested party, Potter requested that we lower the bid on this parcel maybe spark up some interest, Hiivala agreed so the minimum bid price was lowered to \$125,000.00

Borrell questioned what was going on with parcel 218-000-151401. Borrell continued with he wants the county to give them an exception to the statutes and allow the prior owner to repurchase. Brian told him that because this was a non-homestead parcel, the time allowed for repurchase had expired on them, even if they were eligible for repurchase, which they were not eligible. Borrell, stated that they were planning on hiring an attorney to help them with the issue, Brian informed the group that they had gone thru two lawyers that he was aware of, and did not currently have any attorney on retainer for this issue. That he and Greg Kryzer had met with Tim and Terry explaining the situation to them over a year ago and told them what they needed to do, with no action we moved on.

Borrell insisted that we needed to allow them to do the repurchase again, Tammi informed the group that the time allowed for repurchase of a non-homestead property was 1 year from date of forfeiture, this time had passed per statute, so our hands were tied with what we could do for them. Potter agreed, stating that if we had done all we could do with it, there really wasn't much else we could do to help them. That it sounded like we had gone out of our way already. Borrell stated that he

wanted the price on the property raised to \$171,800.00 to make it less appealing to the public to purchase allowing them more time to figure out what they were going to do. Bob agreed to increase the sale price on the property to \$171,800.00

Brian went on to notify the group about 7 Fairway Drive (155-033-001040) in Monticello, the outside of the property was clean, in talking with the City of Monticello they were going to deem the property inhabitable until a few things were updated. The city would have the listing so we should put that condition on this parcel notifying the public for the sale. He said he would write something up and get it to us for the publication listing.

Meeting was concluded at 8:50 a.m.

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

<b>Req. Agenda Time:</b>	9:05 a.m.	<b>Board Meeting Date:</b>	11-15-16	<b>Consent Agenda:</b>	
<b>Amt. of Time Required:</b>	5 min.	<b>Item For Consideration:</b>			
Auditor-Treasurer's Office		<b>Board Action Requested:</b>			
<b>Originating Department/Service</b>		Approve October Revenue/Expenditure Budget Report.			
<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>		



**Robert J. Hiivala**  
**Wright County Auditor / Treasurer**

Wright County Government Center  
 10 2nd Street N.W. Room 230  
 Buffalo, MN 55313-1195  
 Phone: (763) 682-7579  
 FAX: (763) 682-7873  
 bob.hiivala@co.wright.mn.us

November 15, 2016

**Monthly Budget Review**  
**October**

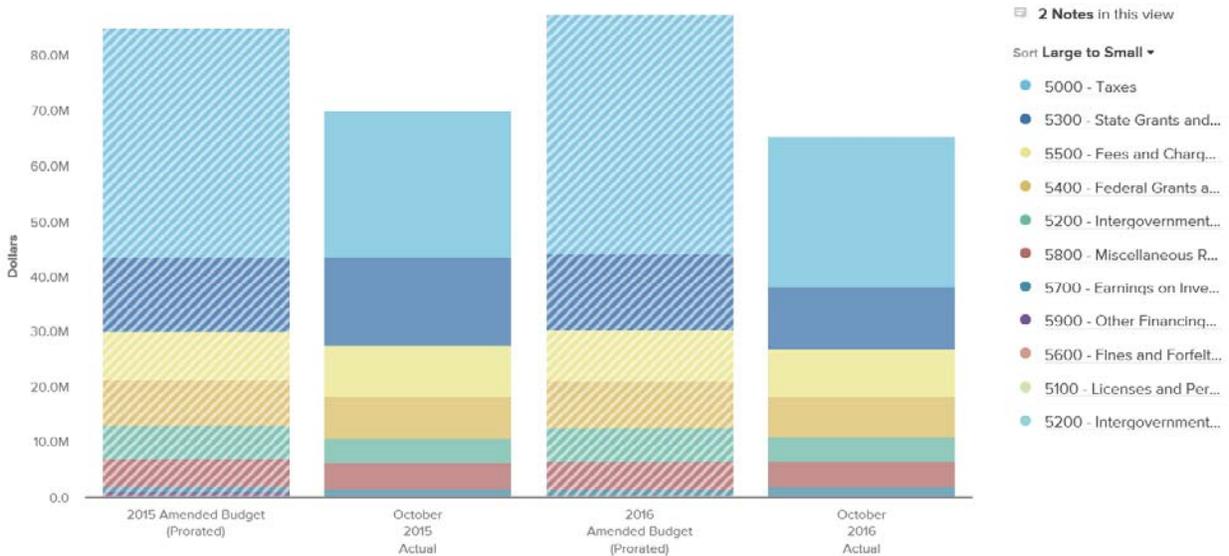
We are now at 83% of the budget year and revenues and expenses are very close to where the county should be on a prorated budget.

Notes on Revenues:

5000 – We have collected property taxes, but have not distributed those funds to the respective funds. This will be done in November.

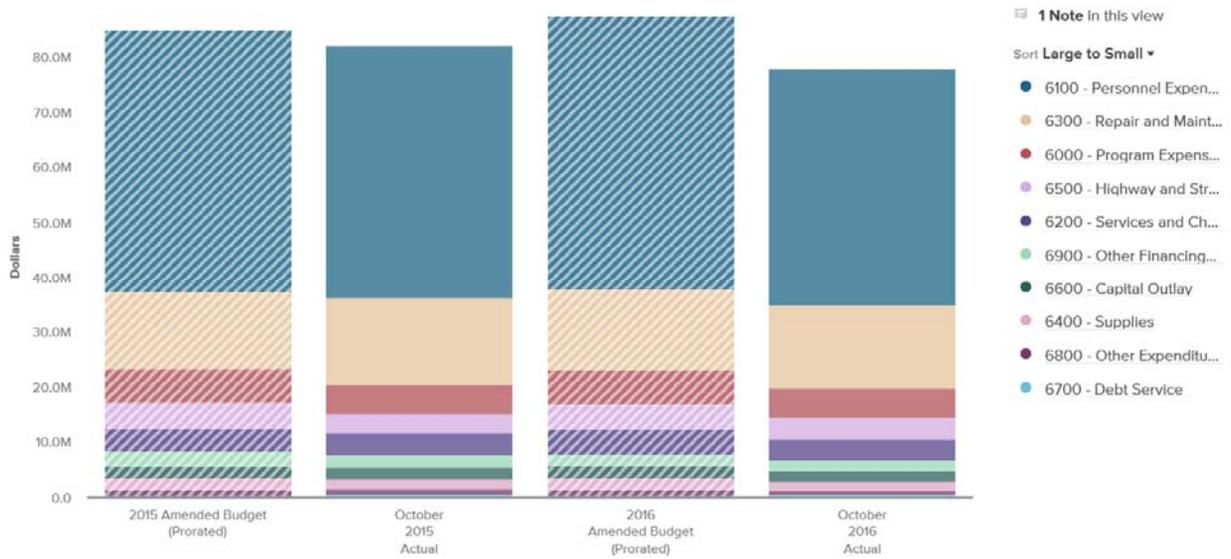
5500 – We continue to be over prorated budget for Fees for Services. This is predominately driven by Planning and Zoning and the Boarding of Prisoners fees.

5700 – We booked an investment adjustment, recognizing the receipt of purchased accrued interest and the return of premiums in the amount of \$373,322.63. Investment income is coming in better than budget.



Notes on Expenses:

We seeing budget savings in Personnel related lines. With 10 months done, and September being the last 3 pay period month for 2016, we are anticipating savings in these line items. Capital outlay is under budget but trend is for departments to hold off on these types of expenditures until closer to year end. We generally see a catch up in the last two months.



Respectfully submitted

Bob

# WRIGHT COUNTY REQUEST FOR BOARD ACTION

**REQ. AGENDA TIME:** \_\_\_\_\_ **BOARD MEETING DATE:** 11-15-2016 **CONSENT AGENDA:** \_\_\_\_\_

**AMT. OF TIME REQUIRED:** 10 Minutes **ITEM FOR CONSIDERATION:** \_\_\_\_\_

<p><u>Parks</u> ORIGINATING DEPARTMENT/SERVICE</p> <p><u>Marc Mattice</u> REQUESTOR'S SIGNATURE</p> <p>_____ REVIEWED BY/DATE</p>	<p><b>BOARD ACTION REQUESTED:</b></p> <p>Review Wright County Parks Commission Minutes From September 2016 and take actions as necessary:</p> <ol style="list-style-type: none"> <li>1. Authorize signatures on Memorandum of Understanding between Wright County and the City of Clearwater relating to improvements and operations at Clearwater Wayside.</li> <li>2. Allow the Director of Parks and Recreation the latitude to work with the Limestone Lake Association on the redevelopment of water retention basins at Limestone Lake County Park.</li> <li>3. Review and accept the proposed refund policy for camping and reservations.</li> <li>4. Adopt the 2017 Camping and Shelter reservations and operational dates.</li> </ol>
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**BACKGROUND/JUSTIFICATION:**

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

<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> <input type="checkbox"/> APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/> NO RECOMMENDATION	<b>BUDGETED:</b> _____ <b>YES</b> _____ <b>NO</b>  <b>FUNDING:</b> _____ <b>LEVY</b> _____ <b>OTHER</b>

**COMMENTS:**

**COMMENTS:**

**Parks Commission Minutes**  
**September 12, 2016**  
**6:00 P.M.**

Members Present: DeMatties, Dibben, Daleiden, Leckey, Durst, and Hart

Staff Present: Marc Mattice; Director of Parks and Recreation  
Brad Harrington; Parks Coordinator  
Jim Stark; Limestone Lake Property Owners Association

The meeting was called to order at 6:00 p.m. at Bertram Chain of Lakes Regional Park, Camp Manitou Office.

**Daleiden moved to approve the July 18, 2016 Parks Commission minutes as presented, seconded by Leckey. The motion carried with all in favor.**

**Daleiden moved to approve the September 12, 2016 agenda as published. The motion was seconded by DeMatties, and carried with all in favor.**

Mattice, along with Jim Stark, presented information which included a letter and handouts related to a proposed water quality improvement project and runoff protection for Limestone Lake. Wright County owns a small parcel of property on the North side of Limestone Lake. In the early 1970's the Minnesota Department of Natural Resources constructed two small fish rearing ponds on this property for the purpose of raising Northern Pike. In the early 1980's these ponds were abandoned. The Lake Association along with the Wright Soil and Water Conservation District believe that by reestablishing these ponds to act as filters and holding areas, it will assist in reducing the sediment and phosphorous runoff into Limestone Lake. After reviewing the letter and handouts, Park Commission members took time for questions and dialog regarding the proposal. They concluded that this would be a worthy project that could be accomplished with little to no cost.

**Daleiden moved to recommend to the Wright County Board of Commissioners that the Limestone Lake Association be permitted to follow through with the proposed activities on a one-year trial basis, during which time, they would present quarterly progress reports including plans for maintenance and monitoring. The motion was seconded by Leckey, and carried with all in favor.**

Park Commission members went for a short walking tour of Bertram Chain of Lakes Regional Park. Members had the opportunity to see improvements to the facility and to discuss future plans and coordination efforts. Member were pleased with what they observed.

Mattice has been working with City of Clearwater's Administrator regarding the Clearwater Wayside. The City of Clearwater has expressed interest to enter into a cooperative agreement to create a more usable space at the Clearwater Wayside. Both Mattice and the City

Administrator expressed that an archery range would be a great addition to the area. After much discussion, Mattice and the Administrator cooperatively developed an agreement for development and operation of an Archery Range at Clearwater/Wayside. The Wright County Attorney's office reviewed the document, and the agreement was included in the agenda packet to the Parks Commission.

**Daleiden moved to recommend that the Wright County Board of Commissioners approve the Memorandum of Understanding between Wright County and The City of Clearwater relating to development and operation of an Archery Range at Clearwater Wayside. The motion was seconded by Leckey, and carried with five in favor, with Hart abstaining.**

The Wright County Board held a Budget Hearing for the Parks Department at the end of August. As part of the meeting, Mattice distributed a summary of the 2017 budget. Park Commission members discussed a few projects, including the process for selection of playgrounds, and other improvements. Members overall were in favor of the 2017 budget results.

Mattice and Harrington provided the Parks Commission with the existing refund policy, and mentioned that several customers have expressed concern with the policy this year. The existing policy states:

- A non-refundable \$5.00 reservation fee is charged for each reservation. The reservation fee and camping fee for the entire length of stay must be paid when the reservation is made.
- If the reservation is cancelled 14 days or more prior to arrival, the camping fee minus the \$5.00 reservation fee will be refunded, or credited to your account.
- If the reservation is cancelled fewer than 14 days prior to the arrival, no refunds will be issued for either camping or reservation fees.

Mattice and Harrington proposed adopting the Minnesota State Park Refund Policy, with a few minor changes. The proposed policy would be:

- **Modifications** A fee of \$5.00 will be charged for modifying reservations to a different date, site, or park.
- **Cancellation four or more days prior to arrival:** A \$10 cancellation fee is charged. The camping payment (minus the cancellation fee and the non-refundable reservation fee) will be refunded.
- **Cancellation less than four days prior to arrival:** The first night's camping fee is forfeited and a \$10 cancellation fee is charged. The customer is refunded the remaining amount of the deposit less the non-refundable reservation fee.
- **Cancellation - No Show:** If a campsite is not occupied on the first night of a reservation, the reservation will be cancelled. No refund given.
- **Reservations:** A non-refundable \$5.00 fee is charged for each reservation. The reservation fee and camping fee for the entire length of stay must be paid when the reservation is made.

Harrington provided an update to the Parks Commission related to the "Connecting People to the Outdoors" Grant. Request for Proposals were advertised and four proposals were received. Harrington, along with his counterpart in Stearns County, reviewed the proposals and narrowed the list to two finalists. The finalists were then interviewed and Prairie Woods Environmental Learning Center, whose proposal included a partnership with the Crow River Organization of Water, was ultimately selected.

Mattice stated that he has been working with Rockford Township and the City of Rockford for about the last five months on a parcel of property owned by Brian Wagner. Mr. Wagner is considering selling land, which has riverfront on both the North and South Fork of the Crow River. Mattice previously provided a verbal description of the property, along with close-up and aerial photos, at the March 2015 Parks Commission Meeting. Past efforts in identifying a parcel of land suitable for a park and the possibility of partnerships in the southeast portion of the county have not been successful. At discussions with both Rockford Township and Rockford City, Mattice stated that it does not seem financially possible with limited grant funding.

**Leckey moved to discontinue pursuing the Wagner Parcel at this time, with the possibility to revisit if grant funding becomes available in the future. The motion was seconded by Durst and carried with all in favor.**

**Leckey moved to establish the 2017 reservation and operational dates for the campgrounds and shelters with dates as follows:**

- **Shelters: Reservations will be opened to the public on Monday, January 9, 2017 with available dates from May 6, 2017 through October 1, 2017.**
- **Campgrounds: Reservations will be opened to the public on Monday, March 6, 2017 with available dates from May 6, 2017 through October 8, 2017.**

**The motion was seconded by Durst, and carried with all voting in favor.**

Mattice brought up for discussion special events within the park system. Over the last few years, the Parks Department has received more requests for events within the system. These events have always been issued a special use permit free of charge. As more events occur, more staff time is allocated to make sure the grounds are suitable. Discussion revolved around past practices and maintenance activities that occur prior to or after an event. Members felt that more time should be spent in evaluating and the matter should be revisited at the November Parks Commission meeting. Mattice and Harrington are tasked with bringing back a proposed guideline on how events should be handled including types of events and possible charges.

**The next meeting is scheduled for November 14, 2016 at 6:00 p.m.**

**The meeting was adjourned at 8:20 p.m.**

Memorandum of Understanding  
BETWEEN  
WRIGHT COUNTY, MINNESOTA  
AND  
CITY OF CLEARWATER

---

This agreement, made this \_\_\_\_\_ day of \_\_\_\_\_, 2016, is by and between Wright County, Minnesota, (hereinafter "County") and the City of Clearwater, (hereinafter "City").

**WHEREAS**, the County owns certain property that is capable of being used to provide recreational opportunities; and

**WHEREAS**, the County and City desires to fund and build an archery range for use by the general public on a portion of said property;

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Use of Property:** Subject to the terms contained herein and the approval by the Wright County Board of Commissioners, and the City Council of the City of Clearwater, the County and City shall, make such improvements to the County's property as necessary for the establishment and operation of an archery range for use by the general public. The County agrees the archery range shall be available for public use only from sunrise to sunset.
2. **Term:** The term of this agreement shall be for ten (10) years commencing on the \_\_\_ day of \_\_\_\_\_, 2016. The parties shall have the right to extend the term hereof upon the same terms and conditions for one successive term of ten (10) year by giving notice of its intention to extend the lease. The notice must be provided no later than six (6) months prior to the expiration of the initial term hereof.
3. **County's Obligations:** The County agrees:
  - A. To cooperate with the City in preparing plans for construction of a public archery range including shooting lanes, backstops, and staging area prior to making any improvements.
  - B. Assist in the construction of the public archery range.

C. To provide and County's expense, one portable toilet and refuse hauling service for the operating season of May 1, through October 31 each year.

D. To allow the City an exclusive right of first refusal to provide concessions to users of the archery range for any special scheduled events that are likely to draw an extraordinary number of users to the range, at such prices the City may choose.

4. **City's Obligations:** The City agrees:

A. To cooperate with the County in preparing plans for construction of a public archery range including shooting lanes, backstops, and staging area.

C. Assist in the construction of the public archery range.

B. To provide for, at the City's expense, maintenance of the property, including mowing and turf maintenance, and trimming.

C. To provide assistance at the archery range with conducting special events, to the extent the City determines it is feasible.

5. **Shared Obligations:** The County and City Agrees:

A. Construction of the range meeting accessibility codes for public spaces.

B. To provide equal share of expenses for replacing targets, target cores and target structures as defined in the design development.

C. To move through the approval process for alterations to the public archery range, including Park Commission review, and County Board and City Council processes.

6. **Hold Harmless:**

The City agrees to hold the County harmless and defend and indemnify the County against any and all claims for property damage, bodily injury or death arising from the construction, use and maintenance of the property for archery range purposes.

7. **Termination:**
  - A. **Automatic Termination:** This Agreement shall be terminated automatically upon the expiration of the term as provided in Article 2.
  - B. **Voluntary Termination:** Either party may terminate this lease prior to the expiration of its term by giving twelve (12) months' prior written notice to the other party.
8. **Improvements:** At the termination of this Agreement, the County shall maintain whatever ownership interests to any and all property provided or installed for use in the operation of an archery range and may remove such property at its option. Physical changes or improvements to the property, including but not limited to changes in grade, paving, fences, and other improvements shall also remain the property of the County.
9. **Assignments:** The County or the City may not assign its interests in this Agreement to any other person, corporation or entity.
10. **Merger and Amendments:** All negotiations, considerations, representations, and understandings between the parties are incorporated herein and may be modified or altered only by a written instrument signed by representatives of both parties.

Archery Range Budget

Annual Costs:

<u>Item</u>	<u>Notes</u>	<u>Costs</u>	<u>Responsibility</u>
Porta Toilet Rental	1 unit/6 Months/ \$70/Month	\$420.00	County
Refuse Hauling	90 gallon Cart/ \$25/Month	\$150.00	County
Grounds Maintenance	Labor Costs/Fuel	\$750.0	City
Replacement Targets	As Needed	\$1500.00	Shared
Signage		\$200.00	County
	<b>TOTAL ANNUAL</b>	<b>\$3020.00</b>	

Development Costs – All Shared

<u>Item</u>	<u>Notes</u>	<u>Costs</u>
Accessible Trail	From Parking To Range	\$5,000
Signage		\$1,500
Targets and Supports	20 stations	\$7,500
Parking Area Improvements		\$3,000
Tables/Benches/Support Items		\$2,500
	<b>TOTAL DEVELOPMENT</b>	<b>\$19,500.00</b>

Questions – Elevated station?

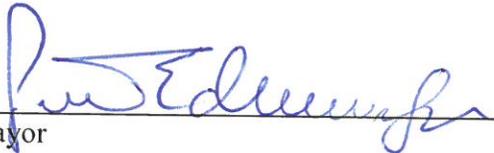
IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year written above.

**WRIGHT COUNTY**

\_\_\_\_\_  
Chairperson, County Board

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

**City of Clearwater**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Administrator

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**):

---

**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>

---

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>
Fax/ <b>E-mail Convenience Fee</b>	\$5.00 + \$1.00 per copied page	\$5.00 + \$1.00 per copied page

**Notary Services**

**\$1.00 per notarization**

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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 \$7.00 each</b>
Postage and handling for Plat Book	\$6.00 each	
<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 9:30 A.M., November 15, 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.

NOTICE OF PUBLIC HEARING  
(see attached)

Published: Herald Journal Publishing

Weeks of: October 31, 2016 and November 7, 2016

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))

**AFFIDAVIT OF PUBLICATION**

STATE OF MINNESOTA)

) ss.

COUNTY OF Wright)

**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**):

**SECTION I. GENERAL REVENUE**

**ADMINISTRATION**

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

**ATTORNEY**

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

**RECORDER**

Item	Current 2016 Rate	Proposed 2017 Rate
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>
Fax/E-mail Convenience Fee	\$5.00 + \$1.00 per copied page	\$5.00 + \$1.00 per copied page
<b>Notary Services</b>		<b>\$1.00 per notarization</b>

**SHERIFF**

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

**SURVEYOR**

Item	Current 2016 Rate	Proposed 2017 Rate
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</b>
<b>Building Footprints Shapefile*</b>		<b>\$2,000.00 county</b>
<b>Address Points Shapefile*</b>		<b>\$100.00 per municipality</b>
<b>Address Points Subscription*+</b>		<b>\$500.00 county</b>
		<b>\$100.00 per municipality</b>
		<b>\$50.00 per year/per municipality</b>
Postage and handling for Plat Book	\$6.00 each	<b>\$100.00 per year/county</b>
		<b>\$7.00 each</b>
<b>Current 2016 Language</b>		<b>Proposed 2017 Language</b>
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)

**SECTION II. ROAD & BRIDGE**

**HIGHWAY**

Item	Current 2016 Rate	Proposed 2017 Rate
<b>Commercial Entrance Permit Fee</b>	\$100.00	<b>\$250.00</b>

(currently reflected in Fees-For-Service Schedule as "Permit/Inspection Fee")

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

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

The proposed charges for services will be considered at a Public Hearing conducted by the Wright County Board of Commissioners at 9:30 A.M., November 15, 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 2nd St. N.W., Room 235, Buffalo, Minnesota, 55313.

Published in the Herald Journal Oct. 31 and Nov. 7, 2016.

Dale Kovar, being first duly sworn, on oath states as follows:

1. I am the publisher of the Herald Journal, or the publisher's designated agent. I have personal knowledge of the facts stated in this affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Monday October 31 and November 7, 2016

4. The publisher's lowest classified rate paid by commercial for comparable space, as determined pursuant to § 331A.06, is as follows: \$12.75 per column inch.

5. Mortgage Foreclosure Notices [Effective 7/1/15]. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Wright County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

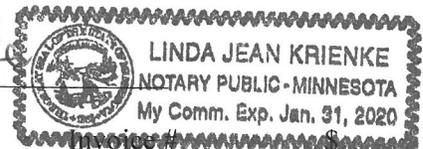
6. FURTHER, YOUR AFFIANT SAITH NOT.

*Dale Kovar*

Signature]

Subscribed and sworn to before me on this 17th day of November, 2016

*Linda Jean Krienke*



My Public

It applicable File # \_\_\_\_\_

SML7587  
11/10/2016 12:01:53PM

# \*\*\* 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	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT			COUNTY BOARD		
2292	B&H PHOTO VIDEO REMITTANCE PROCES 01-005-000-0000-6621		620.95	AUDIO RECORDER/SD CARD BOARD	116926203	FURNITURE & EQUIPMENT
2292	B&H PHOTO VIDEO REMITTANCE PROCES		620.95	1 Transactions		
1344	MARCO 01-005-000-0000-6301		1.75	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO		1.75	1 Transactions		
5	DEPT Total:		622.70	COUNTY BOARD	2 Vendors	2 Transactions
13	DEPT			COURT ADMINISTRATOR		
1203	GABRIEL/CATHLEEN 01-013-000-0000-6270		100.00	FA 11 5642 APPEARANCE 11/3/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	PR 16 5120 APPEARANCE 10/31/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 06 9371 APPEARANCE 10/27/16		COURT APPOINTED COUNSEL
	01-013-000-0000-6270		100.00	FA 08 8594 APPEARANCE 10/27/16		COURT APPOINTED COUNSEL
1203	GABRIEL/CATHLEEN		400.00	4 Transactions		
3111	VANG/KELLY 01-013-000-0000-6261		173.00	PR 16 4076 COURT VISITOR		PROFESSIONAL SERVICES
3111	VANG/KELLY		173.00	1 Transactions		
13	DEPT Total:		573.00	COURT ADMINISTRATOR	2 Vendors	5 Transactions
25	DEPT			COURT SERVICES		
4578	AIAFS 01-025-000-0000-6804		85.00	11/13/17 TRAINING DIERS		STAFF TRAINING
4578	AIAFS		85.00	1 Transactions		
464	DEPARTMENT OF CORRECTIONS 01-025-000-0000-6338		50.00	LODGING TRAINING ANDERSON	376314	CONFERENCES & MEETINGS
	01-025-000-0000-6338		75.00	LODGING TRAINING HEIKKINEN	376318	CONFERENCES & MEETINGS
464	DEPARTMENT OF CORRECTIONS		125.00	2 Transactions		
3227	JOHNSON/TAMMI 01-025-000-0000-6331		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
3227	JOHNSON/TAMMI			47.50	1 Transactions		
1344	MARCO 01-025-000-0000-6301			164.18	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			164.18	1 Transactions		
645	MN CORRECTIONS ASSOCIATION 01-025-000-0000-6245			35.00	MEMBERSHIP	04740	MEMBERSHIPS, DUES & FEES
645	MN CORRECTIONS ASSOCIATION			35.00	1 Transactions		
1668	MUNSON/MARGARET 01-025-000-0000-6331			287.00	574 MILES		TRAVEL
1668	MUNSON/MARGARET			287.00	1 Transactions		
3998	PREMIER BIOTECH LABS LLC 01-025-000-0000-6263			30.90	MAIL IN UA TEST	L302997	RANDOM DRUG TESTING
3998	PREMIER BIOTECH LABS LLC			30.90	1 Transactions		
25	<b>DEPT Total:</b>			<b>774.58</b>	<b>COURT SERVICES</b>	<b>7 Vendors</b>	<b>8 Transactions</b>
31	DEPT 1344 MARCO 01-031-000-0000-6301			13.50	COUNTY COORDINATOR PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
31	DEPT Total:			13.50	COUNTY COORDINATOR	1 Vendors	1 Transactions
41	DEPT 3675 GOVERNMENT FORMS & SUPPLIES 01-041-000-0000-6411			267.96	COUNTY AUDITOR-TREASURER MARRIAGE BINDER F60	303894	OPERATING SUPPLIES
3675	GOVERNMENT FORMS & SUPPLIES			267.96	1 Transactions		
4817	HERALD JOURNAL PUBLISHING INC 01-041-000-0000-6235			73.26	BOARD MINUTES 09/20-10/11/2016	40	PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC			73.26	1 Transactions		
1344	MARCO 01-041-000-0000-6301			188.75	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1344	MARCO			188.75		1 Transactions	
1961	NELSON/CARLA 01-041-000-0000-6331			50.00	100 MILES		TRAVEL
1961	NELSON/CARLA			50.00		1 Transactions	
6002	PAKOR INC 01-041-000-0000-6411			293.23	PASSPORT MEDIA PAPER/FOLDERS	8020527	OPERATING SUPPLIES
6002	PAKOR INC			293.23		1 Transactions	
41	<b>DEPT Total:</b>			<b>873.20</b>	<b>COUNTY AUDITOR-TREASURER</b>	<b>5 Vendors</b>	<b>5 Transactions</b>
63	DEPT				IT (INFORMATIONAL TECHNOLOGY)		
2691	GTS EDUCATIONAL EVENTS 01-063-000-0000-6261			1,375.00	2016 GOV IT SYMPOSIUM X6	18909659742529	PROFESSIONAL SERVICES
	01-063-000-0000-6338			725.00	2016 GOV IT SYMPOSIUM X6	18909659742529	CONFERENCES & MEETINGS
2691	GTS EDUCATIONAL EVENTS			2,100.00		2 Transactions	
4055	HYLAND SOFTWARE INC 01-063-000-0000-6261			4,250.00	ONBASE EDUCATION TRAINING IT 12/18/2016 12/18/2017	PS11718458	PROFESSIONAL SERVICES
4055	HYLAND SOFTWARE INC			4,250.00		1 Transactions	
4547	LARSON/KEN 01-063-000-0000-6331			45.00	90 MILES		TRAVEL
4547	LARSON/KEN			45.00		1 Transactions	
1344	MARCO 01-063-000-0000-6301			6.68	PRINTER CHARGE SEPT 2016	3762341	EQUIPMENT MAINTENANCE
1344	MARCO			6.68		1 Transactions	
6915	OFFICE OF MN IT SERVICES 01-063-000-0000-6260			2,100.00	NETWORK CHARGE/INTERNET 2016-9	DV16090495	SOFTWARE OR SYSTEMS SUPPORT
	01-063-000-0000-6260			2,100.00	NETWORK CHARGE/INTERNET2016-10	DV16100494	SOFTWARE OR SYSTEMS SUPPORT
6915	OFFICE OF MN IT SERVICES			4,200.00		2 Transactions	
63	<b>DEPT Total:</b>			<b>10,601.68</b>	<b>IT (INFORMATIONAL TECHNOLOGY)</b>	<b>5 Vendors</b>	<b>7 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
71	DEPT			ELECTIONS		
4817	HERALD JOURNAL PUBLISHING INC 01-071-000-0000-6235		52.17	SAMPLE BALLOTS PAT INFO		PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC		52.17	1 Transactions		
1961	NELSON/CARLA 01-071-000-0000-6411		85.05	REIMBURSE ELECTION SUPPLIES		OPERATING SUPPLIES
1961	NELSON/CARLA		85.05	1 Transactions		
3596	SEACHANGE PRINTING AND MARKETING I 01-071-000-0000-6411		643.52	GENERAL ELECTION BALLOTS	10718	OPERATING SUPPLIES
3596	SEACHANGE PRINTING AND MARKETING I		643.52	1 Transactions		
71	<b>DEPT Total:</b>		<b>780.74</b>	<b>ELECTIONS</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
91	DEPT			COUNTY ATTORNEY		
3343	BOWEN/JOHN 01-091-000-0000-6331		106.00	212 MILES		TRAVEL
3343	BOWEN/JOHN		106.00	1 Transactions		
5721	CDW GOVERNMENT INC 01-091-000-0000-6621		253.23	PRIVACY SCREENS	FSD6849	FURNITURE & EQUIPMENT
5721	CDW GOVERNMENT INC		253.23	1 Transactions		
3052	DAKOTA COUNTY SHERIFF 01-091-000-0000-6261		70.00	PROCESS SERVER STATE V LACEK		PROFESSIONAL SERVICES
3052	DAKOTA COUNTY SHERIFF		70.00	1 Transactions		
1264	DELL MARKETING LP 01-091-000-0000-6411		104.99	COMPUTER BATTERY	XK1RN3PC8	OPERATING SUPPLIES
1264	DELL MARKETING LP		104.99	1 Transactions		
4817	HERALD JOURNAL PUBLISHING INC 01-091-000-0000-6235		4.07	ASSESSMENT NOTICE		PUBLICATIONS & BROCHURES
	01-091-000-0000-6235		40.00	SUBSCRIPTION		PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC		44.07	2 Transactions		
292	HOHL/CYNTHIA J 01-091-000-0000-6331		46.00	92 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
292	HOHL/CYNTHIA J			46.00		1 Transactions	
1344	MARCO 01-091-000-0000-6301			185.85	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			185.85		1 Transactions	
6916	MENKEN/JULIE A 01-091-000-0000-6261			743.75	TRANSCRIPT GRAND JURY CLOUGH		PROFESSIONAL SERVICES
6916	MENKEN/JULIE A			743.75		1 Transactions	
2094	MN LAWYER 01-091-000-0000-6235			299.00	SUBSCRIPTION RENEWAL		PUBLICATIONS & BROCHURES
2094	MN LAWYER			299.00		1 Transactions	
3921	OFFICE DEPOT 01-091-000-0000-6411			74.11	SUPPLIES 873143746001		OPERATING SUPPLIES
3921	OFFICE DEPOT			74.11		1 Transactions	
4583	WRIGHT COUNTY HEALTH & HUMAN SERV 01-091-000-0000-6338			35.00	REGISTRATION TRAINING BOWEN		CONFERENCES & MEETINGS
	01-091-000-0000-6338			35.00	REGISTRATION TRAINING SIMONDS		CONFERENCES & MEETINGS
4583	WRIGHT COUNTY HEALTH & HUMAN SERV			70.00		2 Transactions	
91	<b>DEPT Total:</b>			<b>1,997.00</b>	<b>COUNTY ATTORNEY</b>	<b>11 Vendors</b>	<b>13 Transactions</b>
100	DEPT				OTHER GENERAL GOVERNMENT		
3422	DAHL/TIM 01-100-000-0000-6912			125.00	REIMBURSE SAFETY SHOES	1237	SAFETY PROGRAM
3422	DAHL/TIM			125.00		1 Transactions	
4079	EMANUELSON PODAS 01-100-000-0000-6605			1,788.75	PROFESSIONAL SERVICES GC 10/31	9450	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605			39.96	REIMBURSABLE EXPENSES	9450	SITE IMPROVEMENTS-COURTHOUSE
	01-100-000-0000-6605			2.00	PRINTS	9450	SITE IMPROVEMENTS-COURTHOUSE
4079	EMANUELSON PODAS			1,830.71		3 Transactions	
593	MOTOROLA INC 01-100-000-0000-6305			14,093.34	MOTOROLA 800 MHZ MAINT 12/01/2016 02/28/2017	78365905	800MHZ MAINTENANCE EXPENSE

\*\*\* 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
593	MOTOROLA INC			14,093.34		1 Transactions	
4121	RTS DRUG TESTING 01-100-000-0000-6261			440.00	DRUG TESTING OCT 2016	8883	PROFESSIONAL SERVICES
4121	RTS DRUG TESTING			440.00		1 Transactions	
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE 01-100-000-0000-6261			1,688.35	LITIGATION STATE AUDITOR		PROFESSIONAL SERVICES
3817	RUPP,ANDERSON,SQUIRES,WALDSPURGE			1,688.35		1 Transactions	
4567	SHINGOBEE 01-100-000-0000-6605			15,699.00	DOOR REPLACEMENTS HHSC	16002015001	SITE IMPROVEMENTS-COURTHOUSE
4567	SHINGOBEE			15,699.00		1 Transactions	
2362	TRACKER 01-100-000-0000-5710			705.00	SUBSCRIPTION FEE 10/01/2016 12/31/2016	0400835	EARNINGS ON INVESTMENTS
2362	TRACKER			705.00		1 Transactions	
100	DEPT Total:			34,581.40	OTHER GENERAL GOVERNMENT	7 Vendors	9 Transactions
101	DEPT				COUNTY RECORDER		
4582	EASYKEYS.COM 01-101-000-0000-6411			13.90	REPLACEMENT KEYS X2	3801841	OPERATING SUPPLIES
4582	EASYKEYS.COM			13.90		1 Transactions	
1344	MARCO 01-101-000-0000-6301			71.00	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			71.00		1 Transactions	
101	DEPT Total:			84.90	COUNTY RECORDER	2 Vendors	2 Transactions
105	DEPT				ASSESSOR		
4281	BERSIE/ALEX 01-105-000-0000-6331			26.00	52 MILES		TRAVEL
4281	BERSIE/ALEX			26.00		1 Transactions	
6627	MAAO REGION 3						

\*\*\* 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
6627	MAAO REGION 3			100.00	2017 DUES		MEMBERSHIPS, DUES & FEES
				<b>100.00</b>	1 Transactions		
1344	MARCO						
	01-105-000-0000-6301			66.67	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			<b>66.67</b>	1 Transactions		
284	MN COUNTIES COMPUTER COOPERATIVE						
	01-105-000-0000-6804			300.00	STAFF TRAINING		STAFF TRAINING
	01-105-000-0000-6804			150.00	STAFF TRAINING	2Y1610199	STAFF TRAINING
284	MN COUNTIES COMPUTER COOPERATIVE			<b>450.00</b>	2 Transactions		
3921	OFFICE DEPOT						
	01-105-000-0000-6411			4.53	SUPPLIES 875479858002		OPERATING SUPPLIES
	01-105-000-0000-6411			59.23	SUPPLIES 875479858001		OPERATING SUPPLIES
3921	OFFICE DEPOT			<b>63.76</b>	2 Transactions		
105	DEPT Total:			<b>706.43</b>	ASSESSOR	5 Vendors	7 Transactions
107	DEPT				PLANNING AND ZONING		
1264	DELL MARKETING LP						
	01-107-000-0000-6620			1,735.12	COMPUTERS/ADAPTERS X2	XK1X41CK5	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP			<b>1,735.12</b>	1 Transactions		
4817	HERALD JOURNAL PUBLISHING INC						
	01-107-000-0000-6235			14.43	LEGAL PUBLICATION FEES		PUBLICATIONS & BROCHURES
4817	HERALD JOURNAL PUBLISHING INC			<b>14.43</b>	1 Transactions		
4467	JANIKULA/TRACY						
	01-107-000-0000-6338			184.06	REIMBURSE LODGING CONFERENCE		CONFERENCES & MEETINGS
4467	JANIKULA/TRACY			<b>184.06</b>	1 Transactions		
1344	MARCO						
	01-107-000-0000-6301			7.10	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			<b>7.10</b>	1 Transactions		
5486	MARCO						
	01-107-000-0000-6343			594.00	10/15-11/15/2016	316111350	MACHINERY OR EQUIPMENT LEASES

\*\*\* 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
5486	MARCO		594.00		1 Transactions	
1487	MN DEPARTMENT OF LABOR & INDUSTRY 01-107-000-0000-5830		2,704.78	OCT 2016 25930171000		MISCELLANEOUS REVENUE
1487	MN DEPARTMENT OF LABOR & INDUSTRY		2,704.78		1 Transactions	
4728	WOODFORD/MICHAEL 01-107-000-0000-6331		65.00	130 MILES		TRAVEL
	01-107-000-0000-6331		10.00	REIMBURSE GAS		TRAVEL
4728	WOODFORD/MICHAEL		75.00		2 Transactions	
107	DEPT Total:		5,314.49	PLANNING AND ZONING	7 Vendors	8 Transactions
111	DEPT			BUILDING CARE		
1075	BUFFALO/CITY OF 01-111-000-0000-6251		8.46	01 001100 00		UTILITY SERVICES
	01-111-000-0000-6251		3,810.22	08 052100 03		UTILITY SERVICES
	01-111-000-0000-6251		1,600.00	02 068010 00		UTILITY SERVICES
	01-111-000-0000-6251		6,986.92	27 009020 00		UTILITY SERVICES
	01-111-000-0000-6251		23,938.43	02 068000 00		UTILITY SERVICES
	01-111-000-0000-6251		54.99	02 069010 00		UTILITY SERVICES
	01-111-000-0000-6251		9,885.06	02 069000 00		UTILITY SERVICES
	01-111-000-0000-6251		143.73	01 147020 03		UTILITY SERVICES
	01-111-000-0000-6251		18.42	11 059855 00		UTILITY SERVICES
	01-111-000-0000-6252		43,982.07	27 009010 01		JAIL/LEC UTILITY SERVICES
1075	BUFFALO/CITY OF		90,428.30		10 Transactions	
5974	CENTER POINT ENERGY 01-111-000-0000-6409		1,181.35	7615763		JAIL/LEC FUEL FOR BUILDING
	01-111-000-0000-6410		1,365.68	5871994		FUEL FOR BUILDINGS
	01-111-000-0000-6410		102.39	5767681		FUEL FOR BUILDINGS
	01-111-000-0000-6410		40.80	5811649		FUEL FOR BUILDINGS
5974	CENTER POINT ENERGY		2,690.22		4 Transactions	
5196	CLIMATE AIR 01-111-000-0000-6301		4,300.00	REPAIRS HEAT PUMP ANNEX	38697	REPAIRS & MAINTENANCE
5196	CLIMATE AIR		4,300.00		1 Transactions	
416	COTTENS 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
416	COTTENS BUFFALO 01-111-000-0000-6302		8.06 8.06	OIL/FILTERS LEC TRACTOR 1 Transactions	596293	JAIL/LEC REPAIRS AND MAINTENANCE
2519	CROTEAU PLUMBING 01-111-000-0000-6302		411.50 411.50	REPAIRS LINE REPLACEMENT LEC 1 Transactions	9546	JAIL/LEC REPAIRS AND MAINTENANCE
4816	EMEDCO 01-111-000-0000-6301		260.13 260.13	PARKING AREA SIGNS GC 1 Transactions	9332399342	REPAIRS & MAINTENANCE
2635	EXCEPTIONAL OUTDOOR SERVICES 01-111-000-0000-6301		300.00 300.00	COMMERCIAL WINTERIZE GC 1 Transactions	829	REPAIRS & MAINTENANCE
3041	GLUNZ CONSTRUCTION SEPTIC SERVICE 01-111-000-0000-6302		130.00 130.00	PUMPING TANK SSSBIL 1 Transactions	590576	JAIL/LEC REPAIRS AND MAINTENANCE
3271	IDC AUTOMATIC 01-111-000-0000-6301		141.50 141.50	OTSEGO HWY SHOP DOOR REPAIR 1 Transactions	D328289IN	REPAIRS & MAINTENANCE
3141	LAPLANT DEMO INC 01-111-000-0000-6251		668.71 668.71	WASTE DISPOSAL GC 10/20/16 1 Transactions	44085	UTILITY SERVICES
1344	MARCO 01-111-000-0000-6301		0.20 0.20	PRINTER CHARGE SEPT 2016 1 Transactions	3762341	REPAIRS & MAINTENANCE
6140	RUSSELL SECURITY RESOURCE INC 01-111-000-0000-6301		111.75 111.75	REPAIRS CYLINDER HWY 1 Transactions	A28482	REPAIRS & MAINTENANCE
4569	SPAETH MASONRY 01-111-000-0000-6301		16,485.00 16,485.00	SIDEWALK/CURB REPLACE GC 1 Transactions	110	REPAIRS & MAINTENANCE

\*\*\* 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
3741	<b>WASTE MANAGEMENT OF WI-MN</b>					
	01-111-000-0000-6251		880.52	WASTE DISPOSAL GC 11/1/2016	696622015936	UTILITY SERVICES
	01-111-000-0000-6251		1,248.29	WASTE DISPOSAL HHSC 11/1/2016	696622115934	UTILITY SERVICES
	01-111-000-0000-6251		221.74	WASTE DISPOSAL HWY 11/1/2016	696622215932	UTILITY SERVICES
	01-111-000-0000-6252		372.22	WASTE DISPOSAL LEC 11/16	696624115932	JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6251		604.72	WASTE DISPOSAL PWB 11/16	696624215930	UTILITY SERVICES
<b>3741</b>	<b>WASTE MANAGEMENT OF WI-MN</b>		<b>3,327.49</b>	<b>5 Transactions</b>		
1535	<b>WRIGHT HENNEPIN ELECTRIC</b>					
	01-111-000-0000-6251		19.95	150 1688 8215		UTILITY SERVICES
	01-111-000-0000-6251		27.95	150 1683 1028		UTILITY SERVICES
	01-111-000-0000-6252		36.45	150 1690 5805		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252		42.95	150 1690 5904		JAIL/LEC UTILITY SERVICES
	01-111-000-0000-6252		47.95	150 1683 4363		JAIL/LEC UTILITY SERVICES
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>		<b>175.25</b>	<b>5 Transactions</b>		
<b>111</b>	<b>DEPT Total:</b>		<b>119,438.11</b>	<b>BUILDING CARE</b>	<b>15 Vendors</b>	<b>35 Transactions</b>
<b>121</b>	DEPT			VETERANS SERVICE		
1344	<b>MARCO</b>					
	01-121-000-0000-6301		36.06	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>		<b>36.06</b>	<b>1 Transactions</b>		
3921	<b>OFFICE DEPOT</b>					
	01-121-000-0000-6411		11.82	SUPPLIES 876031551001		OPERATING SUPPLIES
	01-121-000-0000-6411		52.54	SUPPLIES 875183300001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>64.36</b>	<b>2 Transactions</b>		
<b>121</b>	<b>DEPT Total:</b>		<b>100.42</b>	<b>VETERANS SERVICE</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
<b>201</b>	DEPT			SHERIFF		
2137	<b>ACCESS DATA</b>					
	01-201-000-0000-6260		5,369.28	FTK5 MAINT RENEWAL 2017-2019 01/01/2017 12/31/2019	72926	SOFTWARE OR SYSTEMS SUPPORT
<b>2137</b>	<b>ACCESS DATA</b>		<b>5,369.28</b>	<b>1 Transactions</b>		
4902	<b>BURDAS TOWING</b>					
	01-201-000-0000-6261		255.00	16031445	033936	PROFESSIONAL SERVICES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4902	BURDAS TOWING			255.00		1 Transactions	
1264	DELL MARKETING LP						
	01-201-000-0000-6620			186.89	ADAPTERS	XK23RJRP6	COMPUTER OR SOFTWARE PURCHASES
	01-201-000-0000-6620			9,356.27	DESKTOP COMPUTERS	XK23X7516	COMPUTER OR SOFTWARE PURCHASES
1264	DELL MARKETING LP			9,543.16		2 Transactions	
3064	EMERGENCY AUTOMOTIVE TECH INC						
	01-201-000-0000-6621			471.61	SQUAD EQUIPMENT	DL09221625A	FURNITURE & EQUIPMENT
3064	EMERGENCY AUTOMOTIVE TECH INC			471.61		1 Transactions	
1227	EXPERT AUTOMOTIVE & TOWING INC						
	01-201-000-0000-6261			145.00	16031392		PROFESSIONAL SERVICES
1227	EXPERT AUTOMOTIVE & TOWING INC			145.00		1 Transactions	
3630	H & H SPORT SHOP INC						
	01-201-000-0000-6452			20.00	CAR WASHES OCT 2016		VEHICLE MAINTENANCE
3630	H & H SPORT SHOP INC			20.00		1 Transactions	
4817	HERALD JOURNAL PUBLISHING INC						
	01-201-000-0000-6261			0.74	UNCLAIMED ITEMS NOTICE	10/31/2016	PROFESSIONAL SERVICES
4817	HERALD JOURNAL PUBLISHING INC			0.74		1 Transactions	
1052	HR SPECIALIST EMPLOYMENT LAW						
	01-201-000-0000-6235			281.00	MN EMPLOYMENT LAW NEWSLETTER	SBQ2R03	PUBLICATIONS & BROCHURES
					12/01/2016	11/30/2017	
1052	HR SPECIALIST EMPLOYMENT LAW			281.00		1 Transactions	
3852	JACK'S OF COKATO INC						
	01-201-000-0000-6452			76.00	CAR WASHES OCT 2016	10/31/2016	VEHICLE MAINTENANCE
3852	JACK'S OF COKATO INC			76.00		1 Transactions	
6841	L3 COMMUNICATIONS INC						
	01-201-000-0000-6411			123.90	BATTERY VLP2 TRANSMITTER	0247555IN	OPERATING SUPPLIES
6841	L3 COMMUNICATIONS INC			123.90		1 Transactions	
1344	MARCO						
	01-201-000-0000-6343			446.50	PRINTER CHARGE SEPT 2016	3762341	MACHINERY OR EQUIPMENT LEASES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1344	MARCO			446.50		1 Transactions	
2658	MONTICELLO TOWING LLC 01-201-000-0000-6261			150.00	16031567	21290	PROFESSIONAL SERVICES
2658	MONTICELLO TOWING LLC			150.00		1 Transactions	
3844	NET TRANSCRIPTS INC 01-201-000-0000-6261			411.93	TRANSCRIBE STATEMENTS	10179IN	PROFESSIONAL SERVICES
3844	NET TRANSCRIPTS INC			411.93		1 Transactions	
3921	OFFICE DEPOT 01-201-000-0000-6411 01-201-000-0000-6411			66.73 316.00	SUPPLIES 875139486001 SUPPLIES 876183985001		OPERATING SUPPLIES OPERATING SUPPLIES
3921	OFFICE DEPOT			382.73		2 Transactions	
6564	PTS OF AMERICA LLC 01-201-000-0000-6261			1,008.55	PRISONER TRANSPORT 11/1/16	121246	PROFESSIONAL SERVICES
6564	PTS OF AMERICA LLC			1,008.55		1 Transactions	
4161	SHRED IT USA LLC 01-201-000-0000-6261			822.38	SHREDDING SERVICE	8121151106	PROFESSIONAL SERVICES
4161	SHRED IT USA LLC			822.38		1 Transactions	
2649	TOMAR ELECTRONICS 01-201-000-0000-6301 01-201-000-0000-6301			134.73 369.04	LIGHTBAR HOOK KITS LIGHTBAR HOOK KITS	089534 089561	REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE
2649	TOMAR ELECTRONICS			503.77		2 Transactions	
201	DEPT Total:			20,011.55	SHERIFF	17 Vendors	20 Transactions
250	DEPT				SHERIFF-CORRECTIONS		
6158	ARAMARK SERVICES INC 01-250-000-0000-6459 01-250-000-0000-6459			7,999.46 7,642.27	INMATE MEALS 10/20-10/26/16 INMATE MEALS 10/27-11/02/2016	2007233000156 2007233000159	LAW ENFORCE-JAIL FOOD-LAUNDRY LAW ENFORCE-JAIL FOOD-LAUNDRY
6158	ARAMARK SERVICES INC			15,641.73		2 Transactions	
3654	C & C EMBROIDERY 01-250-000-0000-6411			110.00	ERT T SHIRTS JAIL STAFF	110116	OPERATING SUPPLIES

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Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
				Service Dates	Paid On Bhf #	On Behalf of Name
3654	C & C EMBROIDERY		110.00			
				1 Transactions		
277	CENTRASOTA ORAL & MAXILLOFACIAL SI					
	01-250-000-0000-6458		371.00	SURGICAL EXTRACTION-AJJ 11/3	ID27443	JAIL MEDICAL
277	CENTRASOTA ORAL & MAXILLOFACIAL SI		371.00			
				1 Transactions		
2327	CONSULTING RADIOLOGISTS LTD MN					
	01-250-000-0000-6458		55.29	RADIOLOGY-JWB	CR544570	JAIL MEDICAL
2327	CONSULTING RADIOLOGISTS LTD MN		55.29			
				1 Transactions		
4475	DENTAL CARE ASSOCIATES OF BUFFALO					
	01-250-000-0000-6458		265.00	DENTAL EXTRACTION/XRAY/VISIT	10112016	JAIL MEDICAL
	01-250-000-0000-6458		99.00	DENTAL VISIT/XRAYS-AJJ	11112016	JAIL MEDICAL
4475	DENTAL CARE ASSOCIATES OF BUFFALO		364.00			
				2 Transactions		
2166	LATEST PRODUCTS CORPORATION					
	01-250-000-0000-6411		215.57	HEAT DYE TRANSFERS UNIFORMS	R02518	OPERATING SUPPLIES
2166	LATEST PRODUCTS CORPORATION		215.57			
				1 Transactions		
1344	MARCO					
	01-250-000-0000-6343		278.12	PRINTER CHARGE SEPT 2016	3762341	MACHINERY OR EQUIPMENT LEASES
1344	MARCO		278.12			
				1 Transactions		
3413	MEND CORRECTIONAL CARE LLC					
	01-250-000-0000-6458		42.38	EKIT REPLACEMENTS OCT 2016	1590	JAIL MEDICAL
	01-250-000-0000-6458		27,529.33	OCT 2016 HEALTHCARE SERVICES	1623	JAIL MEDICAL
3413	MEND CORRECTIONAL CARE LLC		27,571.71			
				2 Transactions		
3921	OFFICE DEPOT					
	01-250-000-0000-6411		193.72	SUPPLIES 874313515001		OPERATING SUPPLIES
	01-250-000-0000-6458		30.78	SUPPLIES 874312990001		JAIL MEDICAL
3921	OFFICE DEPOT		224.50			
				2 Transactions		
55528	RELIABLE MEDICAL SUPPLY INC					
	01-250-000-0000-6458		50.00	OXYGEN PORTABLE 10CF TANK	756500	JAIL MEDICAL
55528	RELIABLE MEDICAL SUPPLY INC		50.00			
				1 Transactions		
4702	STERICYCLE INC					
	01-250-000-0000-6261		56.82	MEDICAL WASTE NOV 2016	4006660170	PROFESSIONAL SERVICES

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4702	STERICYCLE INC			56.82		1 Transactions	
6851	TASER INTERNATIONAL 01-250-000-0000-6621			51.05	DPM BATTERY PACK ASSEMBLED	SI1457008	FURNITURE & EQUIPMENT
6851	TASER INTERNATIONAL			51.05		1 Transactions	
3435	THRIFTY WHITE PHARMACY 01-250-000-0000-6458			96.32	OCT 2016 JAIL STOCK MEDS	783585 OCT	JAIL MEDICAL
	01-250-000-0000-6458			1,557.95	OCT 2016 PRIVATE ACCTS	783586 OCT	JAIL MEDICAL
3435	THRIFTY WHITE PHARMACY			1,654.27		2 Transactions	
74329	WRIGHT COUNTY JAIL ADMIN 01-250-000-0000-6261			6.00	DOC INMATE TRAIN RIDE 243628	11/3/2016	PROFESSIONAL SERVICES
74329	WRIGHT COUNTY JAIL ADMIN			6.00		1 Transactions	
250	DEPT Total:			46,650.06	SHERIFF-CORRECTIONS	14 Vendors	19 Transactions
281	DEPT				CIVIL DEFENSE		
1344	MARCO 01-281-000-0000-6301			36.07	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
1344	MARCO			36.07		1 Transactions	
281	DEPT Total:			36.07	CIVIL DEFENSE	1 Vendors	1 Transactions
521	DEPT				PARKS		
2111	CEDAR LAKE CONSERVATION CLUB 01-521-000-0000-6104			750.00	HOURLY WAGE AIS MONITORING	201600001	TEMPORARY - SUMMER YOUTH
2111	CEDAR LAKE CONSERVATION CLUB			750.00		1 Transactions	
416	COTTENS BUFFALO 01-521-000-0000-6452			289.00	TOOLS NEW SHOP	593993	VEHICLE MAINTENANCE
	01-521-000-0000-6411			101.94	PARTS FOR INVENTORY	595694	OPERATING SUPPLIES
	01-521-000-0000-6411			33.42	PARTS FOR INVENTORY	595759	OPERATING SUPPLIES
	01-521-000-0000-6411			68.49	PARTS FOR INVENTORY	596039	OPERATING SUPPLIES
	01-521-000-0000-6411			140.37	PARTS FOR INVENTORY	596040	OPERATING SUPPLIES
	01-521-000-0000-6411			29.99	PARTS FOR INVENTORY	596300	OPERATING SUPPLIES
416	COTTENS BUFFALO			663.21		6 Transactions	

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1660	<b>CROP PRODUCTION SERVICES INC</b> 01-521-000-0000-6550			408.44	GARLON 4 BUCKTHORN TREATMENT	31622883	VEGETATION MANAGEMENT
<b>1660</b>	<b>CROP PRODUCTION SERVICES INC</b>			<b>408.44</b>	1 Transactions		
2524	<b>GREEN VIEW INC</b> 01-521-000-0000-6117			10,649.79	CONTRACT PAYMENT SEPT-OCT 2016		CONTRACT CARETAKERS
<b>2524</b>	<b>GREEN VIEW INC</b>			<b>10,649.79</b>	1 Transactions		
2541	<b>M &amp; M EXPRESS SALES AND SERVICE</b> 01-521-000-0000-6452			15.85	SUPPLIES	44134	VEHICLE MAINTENANCE
<b>2541</b>	<b>M &amp; M EXPRESS SALES AND SERVICE</b>			<b>15.85</b>	1 Transactions		
1721	<b>M-R SIGN COMPANY INC</b> 01-521-000-0000-6411			56.54	NEW DIRECTIONAL SIGN	193305	OPERATING SUPPLIES
<b>1721</b>	<b>M-R SIGN COMPANY INC</b>			<b>56.54</b>	1 Transactions		
1344	<b>MARCO</b> 01-521-000-0000-6301			24.00	PRINTER CHARGE SEPT 2016	3762341	REPAIRS & MAINTENANCE
<b>1344</b>	<b>MARCO</b>			<b>24.00</b>	1 Transactions		
766	<b>STEVE O SEPTIC</b> 01-521-000-0000-6301			332.15	PORTA TOILET RENTAL	1020	REPAIRS & MAINTENANCE
<b>766</b>	<b>STEVE O SEPTIC</b>			<b>332.15</b>	1 Transactions		
2487	<b>WINDSTREAM</b> 01-521-000-0000-6203			118.88	320 274 8870		TELEPHONE
	01-521-000-0000-6203			76.80	320 963 3881		TELEPHONE
<b>2487</b>	<b>WINDSTREAM</b>			<b>195.68</b>	2 Transactions		
1535	<b>WRIGHT HENNEPIN ELECTRIC</b> 01-521-000-0000-6251			1,169.95	150 1691 9058		UTILITY SERVICES - ELECTRICITY
<b>1535</b>	<b>WRIGHT HENNEPIN ELECTRIC</b>			<b>1,169.95</b>	1 Transactions		
<b>521</b>	<b>DEPT Total:</b>			<b>14,265.61</b>	<b>PARKS</b>	<b>10 Vendors</b>	<b>16 Transactions</b>
<b>603</b>	DEPT				EXTENSION		
	4284 <b>DAHL/ALICE</b> 01-603-000-0000-6331			49.50	99 MILES		TRAVEL

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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>4284</b>	<b>DAHL/ALICE</b>			<b>49.50</b>		<b>1</b> Transactions	
606	HUSTON/TARAH 01-603-000-0000-6331			45.80	91.6 MILES		TRAVEL
<b>606</b>	<b>HUSTON/TARAH</b>			<b>45.80</b>		<b>1</b> Transactions	
42525	MAPLE LAKE MESSENGER INC 01-603-000-0000-6244			27.00	SUBSCRIPTION		PROGRAM EXPENSES
<b>42525</b>	<b>MAPLE LAKE MESSENGER INC</b>			<b>27.00</b>		<b>1</b> Transactions	
5486	MARCO 01-603-000-0000-6343			416.40	10/10-11/10/2016	315581264	MACHINERY OR EQUIPMENT LEASES
<b>5486</b>	<b>MARCO</b>			<b>416.40</b>		<b>1</b> Transactions	
3921	OFFICE DEPOT 01-603-000-0000-6244			85.72	SUPPLIES 872170021001		PROGRAM EXPENSES
	01-603-000-0000-6244			53.99	SUPPLIES 872647542001		PROGRAM EXPENSES
	01-603-000-0000-6244			141.49	SUPPLIES 869962754001		PROGRAM EXPENSES
	01-603-000-0000-6411			0.65	SERVICE CHARGE 867852723001		OPERATING SUPPLIES
	01-603-000-0000-6411			72.15	SUPPLIES 867852723001		OPERATING SUPPLIES
	01-603-000-0000-6411			19.96	SUPPLIES 874965796001		OPERATING SUPPLIES
	01-603-000-0000-6411			64.70	SUPPLIES 874965699001		OPERATING SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>			<b>438.66</b>		<b>7</b> Transactions	
3745	STOCKMAN GRASS FARMER 01-603-000-0000-6244			32.00	SUBSCRIPTION		PROGRAM EXPENSES
<b>3745</b>	<b>STOCKMAN GRASS FARMER</b>			<b>32.00</b>		<b>1</b> Transactions	
<b>603</b>	<b>DEPT Total:</b>			<b>1,009.36</b>	<b>EXTENSION</b>	<b>6 Vendors</b>	<b>12 Transactions</b>
<b>1</b>	<b>Fund Total:</b>			<b>258,434.80</b>	<b>GENERAL REVENUE FUND</b>		<b>176 Transactions</b>

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
310	DEPT			HIGHWAY ADMINISTRATION		
1344	MARCO 03-310-000-0000-6343		25.75	PRINTER CHARGE SEPT 2016	3762341	MACHINERY OR EQUIPMENT LEASES
<b>1344</b>	<b>MARCO</b>		<b>25.75</b>	<b>1 Transactions</b>		
3921	OFFICE DEPOT 03-310-000-0000-6409		31.19	OFFICE SUPPLIES 111516	873199426	OFFICE SUPPLIES
	03-310-000-0000-6409		73.44	OFFICE SUPPLIES 111516	875017589	OFFICE SUPPLIES
	03-310-000-0000-6409		26.68	OFFICE SUPPLIES 111516	876090862	OFFICE SUPPLIES
<b>3921</b>	<b>OFFICE DEPOT</b>		<b>131.31</b>	<b>3 Transactions</b>		
6759	RTVISION INC 03-310-000-0000-6385		772.50	ROW SUPPORT FEE 111516	12543	DATA PROCESSING
<b>6759</b>	<b>RTVISION INC</b>		<b>772.50</b>	<b>1 Transactions</b>		
1538	WRIGHT COUNTY HIGHWAY DEPT 03-310-000-0000-6409		4.00	BINS FOR SUPPLY DRAWERS 111516		OFFICE SUPPLIES
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>4.00</b>	<b>1 Transactions</b>		
<b>310</b>	<b>DEPT Total:</b>		<b>933.56</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>4 Vendors</b>	<b>6 Transactions</b>
320	DEPT			HIGHWAY ENGINEERING		
1538	WRIGHT COUNTY HIGHWAY DEPT 03-320-000-0000-6506		6.65	AG FEE 111516		APPRAISAL & AQUISITION FEES
<b>1538</b>	<b>WRIGHT COUNTY HIGHWAY DEPT</b>		<b>6.65</b>	<b>1 Transactions</b>		
<b>320</b>	<b>DEPT Total:</b>		<b>6.65</b>	<b>HIGHWAY ENGINEERING</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
330	DEPT			HIGHWAY MAINTENANCE		
7406	OMANN BROTHERS INC 03-330-000-0000-6531		483.72	BITUMINOUS 111516	12531	BITUMINOUS MIX
<b>7406</b>	<b>OMANN BROTHERS INC</b>		<b>483.72</b>	<b>1 Transactions</b>		
3515	RCM SPECIALTIES INC 03-330-000-0000-6536		662.72	CRS2 OIL 111516	5739	CUTBACK OILS
	03-330-000-0000-6536		601.92	CRS2 OIL 111516	5740	CUTBACK OILS
<b>3515</b>	<b>RCM SPECIALTIES INC</b>		<b>1,264.64</b>	<b>2 Transactions</b>		

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7435	TRAFFIC CONTROL CORPORATION 03-330-000-0000-6543		800.00	WORK ON SIGNAL 111516	94725	TRAFFIC SIGNALS
<b>7435</b>	<b>TRAFFIC CONTROL CORPORATION</b>		<b>800.00</b>	<b>1 Transactions</b>		
<b>330</b>	<b>DEPT Total:</b>		<b>2,548.36</b>	<b>HIGHWAY MAINTENANCE</b>	<b>3 Vendors</b>	<b>4 Transactions</b>
<b>340</b>	DEPT			HIGHWAY SHOP MAINTENANCE		
6156	AMERIPRIDE SERVICES 03-340-000-0000-6411		52.39	SHOP SUPPLIES NOV 1 111516	00844488	OPERATING SUPPLIES
	03-340-000-0000-6599		28.98	RUGS WEEK NOV 1 111516	00844488	BUILDING MAINTENANCE-P.W.BLDG.
<b>6156</b>	<b>AMERIPRIDE SERVICES</b>		<b>81.37</b>	<b>2 Transactions</b>		
1646	BOYER TRUCK PARTS 03-340-000-0000-6574		101.16	REPAIR PARTS 111516	1099593	REPAIR PARTS
	03-340-000-0000-6574		5.80	REPAIR PARTS 111516	174762R	REPAIR PARTS
	03-340-000-0000-6574		1,324.68	REPAIR PARTS 111516	174802R	REPAIR PARTS
	03-340-000-0000-6574		299.45	RETURN PART CREDIT 111516	174802R	REPAIR PARTS
	03-340-000-0000-6574		317.86	REPAIR PARTS 111516	175006RX	REPAIR PARTS
<b>1646</b>	<b>BOYER TRUCK PARTS</b>		<b>1,450.05</b>	<b>5 Transactions</b>		
5974	CENTER POINT ENERGY 03-340-000-0000-6596		74.47	OTSEGO SHOP ELECTRICITY 111516	67081588	UTILITIES-OUTLYING SHOPS
<b>5974</b>	<b>CENTER POINT ENERGY</b>		<b>74.47</b>	<b>1 Transactions</b>		
7544	CENTRA SOTA COOPERATIVE - BUFFALO 03-340-000-0000-6563		1,505.28	DIESEL FUEL 111516	6113771	DIESEL
<b>7544</b>	<b>CENTRA SOTA COOPERATIVE - BUFFALO</b>		<b>1,505.28</b>	<b>1 Transactions</b>		
924	CROW RIVER TOOLS 03-340-000-0000-6698		470.94	SMALL TOOLS 111516	11416	SHOP EQUIPMENT-MINOR
<b>924</b>	<b>CROW RIVER TOOLS</b>		<b>470.94</b>	<b>1 Transactions</b>		
1118	CULLIGAN OF BUFFALO 03-340-000-0000-6596		79.65	COKATO SHOP NOV 7 SERV. 111516	06733418	UTILITIES-OUTLYING SHOPS
<b>1118</b>	<b>CULLIGAN OF BUFFALO</b>		<b>79.65</b>	<b>1 Transactions</b>		
377	CWP ENTERPRISE INC 03-340-000-0000-6574		21.95	PARTS 111516	3127	REPAIR PARTS

\*\*\* 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
377	CWP ENTERPRISE INC		21.95		1 Transactions	
5018	FORCE AMERICA INC					
	03-340-000-0000-6574		602.30	30 GAL TANK 111516	1091738	REPAIR PARTS
	03-340-000-0000-6574		57.49	REPAIR PARTS 111516	1094113	REPAIR PARTS
5018	FORCE AMERICA INC		659.79		2 Transactions	
2812	GRAINGER					
	03-340-000-0000-6599		121.28	PARTS RM SHELF SUPPLIES 111516	9265929753	BUILDING MAINTENANCE-P.W.BLDG.
	03-340-000-0000-6574		168.00	REPAIR PARTS 111516	9272216558	REPAIR PARTS
2812	GRAINGER		289.28		2 Transactions	
7510	MENARDS - BUFFALO					
	03-340-000-0000-6597		31.77	ACCT 32030263 APEX TANK 111516	26908	BUILDING MAINTENANCE-OUTLYING SHO
	03-340-000-0000-6597		31.77	ACCT 32030263 APEX TANK 111516	26968	BUILDING MAINTENANCE-OUTLYING SHO
7510	MENARDS - BUFFALO		63.54		2 Transactions	
600	MORRIES PARTS & SERVICE GROUP					
	03-340-000-0000-6574		86.92	REPAIR PARTS 111516	502829F0	REPAIR PARTS
	03-340-000-0000-6569		120.66	ANTI FREEZE 111516	502861FO	ANTIFREEZE
	03-340-000-0000-6574		11.93	MORRIES - PARTS 111516	CS213391	REPAIR PARTS
	03-340-000-0000-6575		229.95	MORRIES - LABOR 111516	CS213391	OUTSIDE LABOR
	03-340-000-0000-6574		178.56	MORRIES - PARTS 111516	CS48700	REPAIR PARTS
	03-340-000-0000-6575		419.95	MORRIES - LABOR 111516	CS48700	OUTSIDE LABOR
600	MORRIES PARTS & SERVICE GROUP		1,047.97		6 Transactions	
4873	NORTHERN SAFETY TECHNOLOGY					
	03-340-000-0000-6574		880.48	REPAIR PARTS 111516	42356	REPAIR PARTS
4873	NORTHERN SAFETY TECHNOLOGY		880.48		1 Transactions	
3921	OFFICE DEPOT					
	03-340-000-0000-6599		40.78	BLDG MAINT 111516	876090862	BUILDING MAINTENANCE-P.W.BLDG.
3921	OFFICE DEPOT		40.78		1 Transactions	
2068	SAFELITE FULFILLMENT INC					
	03-340-000-0000-6574		103.61	SAFELITE - PARTS 111516	187423	REPAIR PARTS
	03-340-000-0000-6575		67.00	SAFELITE - LABOR 111516	187423	OUTSIDE LABOR
2068	SAFELITE FULFILLMENT INC		170.61		2 Transactions	

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
6221	<b>SUBURBAN TIRE WHOLESALE INC</b>					
	03-340-000-0000-6570		6,380.88	TIRES 111516	10142829	TIRES
<b>6221</b>	<b>SUBURBAN TIRE WHOLESALE INC</b>		<b>6,380.88</b>	1 Transactions		
<b>340</b>	<b>DEPT Total:</b>		<b>13,217.04</b>	<b>HIGHWAY SHOP MAINTENANCE</b>	<b>15 Vendors</b>	<b>29 Transactions</b>
<b>380</b>	DEPT			UNALLOCATED NON-HIGHWAY OPERAT		
6158	<b>ARAMARK SERVICES INC</b>					
	03-380-000-0000-6520		272.85	FOOD FOR SAFETY LUNCH 111516	000158	SAFETY PROGRAM & SUPPLIES
<b>6158</b>	<b>ARAMARK SERVICES INC</b>		<b>272.85</b>	1 Transactions		
5507	<b>CUB FOODS</b>					
	03-380-000-0000-6520		197.42	SAFETY DAY LUNCH 111516	OCT 27	SAFETY PROGRAM & SUPPLIES
<b>5507</b>	<b>CUB FOODS</b>		<b>197.42</b>	1 Transactions		
<b>380</b>	<b>DEPT Total:</b>		<b>470.27</b>	<b>UNALLOCATED NON-HIGHWAY OPERAT</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>3</b>	<b>Fund Total:</b>		<b>17,175.88</b>	<b>ROAD AND BRIDGE FUND</b>		<b>42 Transactions</b>

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



SML7587  
 11/10/2016 12:01:53PM  
 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		
4055	HYLAND SOFTWARE INC 11-420-600-0020-6260		1,360.00	ONBASE EDUCATION TRAINING HHS 12/18/2016 12/18/2017	PS11718458	SOFTWARE OR SYSTEMS SUPPORT
4055	HYLAND SOFTWARE INC		1,360.00	1 Transactions		
1344	MARCO 11-420-600-0020-6232		203.94	PRINTER CHARGE SEPT 2016	3762341	PRINTING/PHOTOCOPYING
1344	MARCO		203.94	1 Transactions		
420	DEPT Total:		1,563.94	FINANCIAL SERVICES	2 Vendors	2 Transactions
430	DEPT			SOCIAL SERVICES		
4055	HYLAND SOFTWARE INC 11-430-700-0020-6260		2,167.50	ONBASE EDUCATION TRAINING HHS 12/18/2016 12/18/2017	PS11718458	SOFTWARE OR SYSTEMS SUPPORT
4055	HYLAND SOFTWARE INC		2,167.50	1 Transactions		
1344	MARCO 11-430-700-0020-6232		367.10	PRINTER CHARGE SEPT 2016	3762341	PRINTING/PHOTOCOPYING
1344	MARCO		367.10	1 Transactions		
430	DEPT Total:		2,534.60	SOCIAL SERVICES	2 Vendors	2 Transactions
450	DEPT			PUBLIC HEALTH SERVICES		
4055	HYLAND SOFTWARE INC 11-450-430-0020-6260		722.50	ONBASE EDUCATION TRAINING HHS 12/18/2016 12/18/2017	PS11718458	SOFTWARE OR SYSTEMS SUPPORT
4055	HYLAND SOFTWARE INC		722.50	1 Transactions		
1344	MARCO 11-450-430-0020-6232		108.77	PRINTER CHARGE SEPT 2016	3762341	PRINTING/PHOTOCOPYING
1344	MARCO		108.77	1 Transactions		
450	DEPT Total:		831.27	PUBLIC HEALTH SERVICES	2 Vendors	2 Transactions
11	Fund Total:		4,929.81	HUMAN SERVICES FUND		6 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
393	DEPT			S.C.O.R.E.		
1028	ALBION TOWNSHIP 20-393-000-0000-6801		1,083.40	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1028	ALBION TOWNSHIP		1,083.40	1 Transactions		
1038	ANNANDALE ADVOCATE INC 20-393-000-0000-6801		234.00	RECYCLING AD FALL GUIDE	P308722	MISCELLANEOUS EXPENSE
1038	ANNANDALE ADVOCATE INC		234.00	1 Transactions		
1850	ANNANDALE/CITY OF 20-393-000-0000-6801		930.60	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1850	ANNANDALE/CITY OF		930.60	1 Transactions		
1861	BUFFALO TOWNSHIP 20-393-000-0000-6801		1,429.00	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1861	BUFFALO TOWNSHIP		1,429.00	1 Transactions		
7324	CHATHAM TOWNSHIP 20-393-000-0000-6801		1,070.20	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
7324	CHATHAM TOWNSHIP		1,070.20	1 Transactions		
1103	COKATO TOWNSHIP 20-393-000-0000-6801		385.60	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1103	COKATO TOWNSHIP		385.60	1 Transactions		
7328	CORINNA TOWNSHIP 20-393-000-0000-6801		2,318.50	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
7328	CORINNA TOWNSHIP		2,318.50	1 Transactions		
1774	DYNAMIC RECYCLING 20-393-000-0000-6801		3,767.74	ELECTRONICS RECYCLING	I20966	MISCELLANEOUS EXPENSE
1774	DYNAMIC RECYCLING		3,767.74	1 Transactions		
1171	FRENCH LAKE TOWNSHIP 20-393-000-0000-6801		520.80	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1171	FRENCH LAKE TOWNSHIP		520.80	1 Transactions		
1908	HANOVER/CITY OF 20-393-000-0000-6801		1,289.16	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE

\*\*\* **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
1908	HANOVER/CITY OF			1,289.16		1 Transactions	
1552	HOWARD LAKE/CITY OF 20-393-000-0000-6801			1,420.00	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1552	HOWARD LAKE/CITY OF			1,420.00		1 Transactions	
1324	MAPLE LAKE TOWNSHIP 20-393-000-0000-6801			836.40	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1324	MAPLE LAKE TOWNSHIP			836.40		1 Transactions	
1295	MAPLE LAKE/CITY OF 20-393-000-0000-6801			1,036.40	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1295	MAPLE LAKE/CITY OF			1,036.40		1 Transactions	
1041	MARYSVILLE TOWNSHIP 20-393-000-0000-6801			1,008.40	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
	20-393-000-0000-6801			507.75	COMMUNITY CLEAN UP 4/16/16		MISCELLANEOUS EXPENSE
1041	MARYSVILLE TOWNSHIP			1,516.15		2 Transactions	
1854	MONTROSE/CITY OF 20-393-000-0000-6801			1,312.80	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1854	MONTROSE/CITY OF			1,312.80		1 Transactions	
3175	POPE DOUGLAS SOLID WASTE MANAGEM 20-393-000-0000-6801			269.10	DRUG DISPOSAL WC SHERIFF	WCS0112016	MISCELLANEOUS EXPENSE
3175	POPE DOUGLAS SOLID WASTE MANAGEM			269.10		1 Transactions	
7418	ROCKFORD TOWNSHIP 20-393-000-0000-6801			2,432.80	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
7418	ROCKFORD TOWNSHIP			2,432.80		1 Transactions	
1463	SILVER CREEK TOWNSHIP 20-393-000-0000-6801			913.20	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1463	SILVER CREEK TOWNSHIP			913.20		1 Transactions	
1785	WAVERLY/CITY OF 20-393-000-0000-6801			863.60	2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1785	WAVERLY/CITY OF			863.60		1 Transactions	

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



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1530	<b>WOODLAND TOWNSHIP</b> 20-393-000-0000-6801		2016 3RD QTR RECYCLING		MISCELLANEOUS EXPENSE
1530	<b>WOODLAND TOWNSHIP</b>		1 Transactions		
393	<b>DEPT Total:</b>		24,306.85 S.C.O.R.E.	20 Vendors	21 Transactions
20	<b>Fund Total:</b>		24,306.85 WASTE MANAGEMENT FUND		21 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
150	DEPT				LEVY STABILIZATION FUND		
4568	<b>AK MATERIAL HANDLING SYSTEMS INC</b> 34-150-000-0000-6605			900.00	MATERIALS REMOVE COLUMN PWB	S1055351	SITE IMPROVEMENTS
<b>4568</b>	<b>AK MATERIAL HANDLING SYSTEMS INC</b>			<b>900.00</b>	1 Transactions		
4506	<b>INSPEC</b> 34-150-000-0000-6605			650.00	WINDOW REPLACEMENT PWB	21403711	SITE IMPROVEMENTS
<b>4506</b>	<b>INSPEC</b>			<b>650.00</b>	1 Transactions		
150	<b>DEPT Total:</b>			<b>1,550.00</b>	<b>LEVY STABILIZATION FUND</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
161	DEPT				HIGHWAY BUILDING BOND PROCEEDS		
416	<b>COTTENS BUFFALO</b> 34-161-000-0000-6605			118.42	COUPLERS HWY BLDG SHOP	596382	HIGHWAY BUILDING
<b>416</b>	<b>COTTENS BUFFALO</b>			<b>118.42</b>	1 Transactions		
161	<b>DEPT Total:</b>			<b>118.42</b>	<b>HIGHWAY BUILDING BOND PROCEEDS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
34	<b>Fund Total:</b>			<b>1,668.42</b>	<b>CAPITAL IMPROVEMENTS FUND</b>		<b>3 Transactions</b>

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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
610	DEPT			GENERAL DITCH		
	1004 RINKE-NOONAN					
	41-610-000-0000-6261		200.00	OCT 2016 MONTHLY RETAINER	261723	PROFESSIONAL SERVICES
	41-610-000-0000-6261		548.43	CD #31 LEGAL FEES	261941	PROFESSIONAL SERVICES
	1004 RINKE-NOONAN		748.43	2 Transactions		
610	DEPT Total:		748.43	GENERAL DITCH	1 Vendors	2 Transactions
41	Fund Total:		748.43	DITCH FUND		2 Transactions
	Final Total:		307,264.19	177 Vendors	250 Transactions	

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	258,434.80	GENERAL REVENUE FUND
3	17,175.88	ROAD AND BRIDGE FUND
11	4,929.81	HUMAN SERVICES FUND
20	24,306.85	WASTE MANAGEMENT FUND
34	1,668.42	CAPITAL IMPROVEMENTS FUND
41	748.43	DITCH FUND
<b>All Funds</b>	<b>307,264.19</b>	<b>Total</b>

Approved by, .....

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