

# ANOKA COUNTY BOARD MEETING

## MINUTES

Government Center  
Anoka, Minnesota

April 25, 2017

Chair Sivarajah called the meeting to order at 9:30 a.m. and called for participation in reciting the Pledge of Allegiance.

Present:                District #1                Matt Look  
                             District #3                Robyn West  
                             District #4                Jim Kordiak  
                             District #6                Rhonda Sivarajah  
                             District #7                Scott Schulte

Absent:                 District #2                Julie Braastad  
                             District #5                Mike Gamache

Others Present:        Jerry Soma, County Administrator; Tony Palumbo, County Attorney; staff, and citizens

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Commissioner Schulte made motion granting reductions of valuation and/or abatements of taxes, special assessments, costs, penalties and/or interest as requested and approved by the county assessor, county auditor and/or county treasurer. (A full text of persons receiving tax abatements is on file and available for public inspection in the County Administration Office.) Commissioner Look seconded the motion. Upon roll call vote, motion carried.

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Commissioner Look made motion approving the review of checks issued from the Finance and Central Services Division and warrants from the Human Services Division, as shown in Appendices A and B. (Appendices are on file in the County Administration Office.) Commissioner Kordiak seconded the motion. Motion carried.

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Commissioner Schulte made motion approving the minutes from the April 11, 2017, Anoka County board meeting. Commissioner Kordiak seconded the motion. Motion carried.

\* \* \* \* \*

Community Social Services and Behavioral Health Director Jerry Pedersen, presented information relating to the Mental Wellness Campaign and recognized Behavioral Health and Adult Health Services Manager Denise Kirmis, Anoka-Hennepin School District #11 Mental Health Consultant Nita Kumar, and Nystrom and Associates Community Outreach Manager Jess Girard. Denise and Dr. Anita Kapoor presented additional information. The 8<sup>th</sup> Annual 5K Walk for Mental Wellness is scheduled on Saturday, May 13, 2017, at Coon Rapids Dam Regional Park.

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Commissioners Sivarajah, West, Schulte, Look, and Kordiak offered the following resolution and moved its adoption:

### RESOLUTION #2017-44

#### PROCLAIMING MAY AS MENTAL HEALTH MONTH IN ANOKA COUNTY

WHEREAS, for more than 60 years, our country has celebrated May as Mental Health Month to raise awareness about the importance of mental wellness for all; and,

WHEREAS, an estimated 10 million adults, ages 18 and over, live with a serious mental illness and 20 percent of youth ages 13 to 18 experience a severe mental disorder in a given year; and,

WHEREAS, increased awareness of mental health for adults, families and youth can lead to earlier recognition and treatment of mental health concerns along with reducing stigma; and,

WHEREAS, investing in early intervention and prevention services can result in faster, more complete recovery, and a decrease in frequency of relapses; and,

WHEREAS, the county is working with the community, consumers of mental health services, family members, and service providers to establish a continuum of mental health services that will provide the right service at the right time; and,

WHEREAS, the Mental Wellness Campaign for Anoka County is sponsoring the 8<sup>th</sup> Annual Walk for Mental Wellness on May 13, 2017:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners proclaims May 2017 to be Mental Health Month in Anoka County.

Motion carried. Resolution declared adopted.

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Commissioner West presented the Management Committee report from the meeting of April 11, 2017.

1. Commissioner Kordiak made motion approving the following personnel transactions:
  - A. Two **New** positions – Employee Relations - effective April 25, 2017.
    - 1.0 FTE – Administrative Services Assistant – Grade 9, range \$3,024 to \$3,815 per month. PC#2017003164
    - 1.0 FTE – Employee Relations Manager – Grade TBD. PC#2017003165
  - B. **New** position – Non-budgeted – Information Technology - effective April 25, 2017.
    - 1.0 FTE – Systems Project Leader – Grade 813, range \$4,451 to \$5,918 per month. PC# 2017003163
  - C. **New** position – Sheriff’s Office – effective April 25, 2017.
    - 1.0 FTE – Crime Analyst – Grade 11, range \$3,656 to \$4,581 per month. PC#2017003162

NOTE: This position is funded by grant dollars.

Commissioner West seconded the motion. Upon roll call vote, motion carried.

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Commissioner West presented a Management Committee Chair report.

**CONSENT**

1. Commissioner Schulte made motion approving the following:
  - A. Reclassifications as recommended by the Employee Relations director. (List is on file in the County Administration Office.)
  - B. Travel requests at the request and recommendation of the respective department heads in accordance with the Travel and Expense Policies:
    - (1) Dave Schwenk, Multimedia Communications Coordinator - Administration/ Communications - to attend Crestron Audio/Visual Equipment Programmer Training - Clark County, NV - 4 days, May 2017 - costs to include \$1,000 registration (waived by Crestron), \$327 lodging, \$224 meals, \$200 air fare, and \$88 parking.

- (2) Chuck Swirtz, Lead Database Administrator - Information Technology - to attend SQL Server 2016 Reporting Services Training - Minneapolis, MN - 3 days, June 2017 - costs to include \$1,595 registration and \$80 mileage.
- (3) Steve Tessier, Telecommunications Specialist - Information Technology - to attend Administering Cisco UC Collaboration Training - Minneapolis, MN - 5 days, May 2017 - costs to include \$3,600 registration (all paid for with Cisco learning credits) and \$123 mileage.
- (4) Paul Hinnenkamp, Telecommunications Specialist - Information Technology - to attend Unified Communication Admin Training - Minneapolis, MN - 3 days, June 2017 - costs to include \$2,022 registration (all paid for with Cisco learning credits) and \$80 mileage.
- (5) Carrie Johnson, Administration Services Assistant - to attend Communications Manager Administration - Minneapolis, MN - 3 days, August 2017 - costs to include \$2,022 registration (all paid for with Cisco learning credits) and \$90 mileage.
- (6) Dave DeVries, Lead Datacenter and Network Administrator - Information Technology - to attend Cisco Communications Manager Administration - Minneapolis, MN - 3 days, June 2017 - costs to include \$2,022 registration (all paid for with Cisco learning credits) and \$91 mileage.
- (7) Tim Moseng, Database Administrator - Information Technology - to attend Upgrading Your Skills to SQL Server 2016 - Maple Grove, MN - 3 days, May 2017 - costs to include \$1,785 registration and \$16 mileage.
- (8) Steve Schmidt, Lead Network Engineer - Information Technology - to attend Administering Cisco UC Collaboration Training - Bloomington, MN - 5 days, May 2017 - costs to include \$3,600 registration (all paid for with Cisco learning credits) and \$179 mileage.

Commissioner Kordiak seconded the motion. Motion carried.

2. Commissioner Schulte made motion approving the following personnel transaction:

A. Restructure/replacement - Human Services/Community Health and Environmental Services - vacancy due to the retirement of Sheryle Lindberg effective April 11, 2017. PC#1994001607:

**FROM:** 1.0 FTE Nutrition Assistant - Grade 9, range \$3,024 to \$3,815 per month

**TO:** 1.0 FTE WIC Dietician - Grade 11, range \$3,655 to \$4,581 per month

Commissioner Kordiak seconded the motion. Upon roll call vote, motion carried.

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Commissioner Schulte presented the Transportation Committee report from the meeting of April 17, 2017.

**Highway**

1. Commissioner West made motion approving the following items relating to the jurisdictional change (turnback) of County Road 79 (North Street) from CSAH 7 to the easterly city limits of the city of Anoka, and authorizing the chair of the county board and the county administrator to execute said agreement, subject to review by the county attorney as to form and legality. Total estimated cost to Anoka County will be \$1,120,000:

A. Entering into Contract #C0005658, Joint Powers Agreement with the City of Anoka.

B. Adopting the following resolutions:

**RESOLUTION #2017-45**

**RESOLUTION REVISING THE COUNTY HIGHWAY SYSTEM  
AND REVOKING THE COUNTY ROAD DESIGNATION AND  
RELEASING COUNTY ROAD 79 (NORTH STREET) FROM  
COUNTY STATE AID HIGHWAY 7 (7<sup>TH</sup> AVENUE) TO  
EASTERLY CITY LIMITS OF THE CITY OF ANOKA**

WHEREAS, County Road 79 (“CR 79”), also known as North Street, from the junction of County State Aid Highway (“CSAH”) 7 (7<sup>th</sup> Avenue) to the easterly city limits of the city of Anoka, as established by the Anoka County resolution dated January 1, 1958, is currently under the jurisdiction of Anoka County; and,

WHEREAS, said CR 79 no longer serves a countywide function as a county highway and therefore, should be under the jurisdiction of a local unit of government; and,

WHEREAS, Minn. Stat. § 163.11, subd. 5, allows a county board by resolution to revoke any county highway under that county’s jurisdiction; and,

WHEREAS, said portion of CR 79 is located in the city of Anoka; and,

WHEREAS, Anoka County and the City of Anoka have agreed to provisions that the City of Anoka will take over as a local roadway those portions of North Street previously known as CR 79, from the junction with CSAH 7 (7<sup>th</sup> Avenue) to the easterly city limits of the city of Anoka; and,

WHEREAS, Minn. Stat. § 163.11, subd. 5, further provides that county highways revoked under this provision shall thereupon revert to a city street within the corporate limits of the respective city where the county highway is located:

NOW, THEREFORE, BE IT RESOLVED that pursuant to Minn. Stat. § 163.11, subd. 5, the Anoka County Board of Commissioners does hereby revoke the county road designation of CR 79, also known as North Street, from the junction with CSAH 7 (7<sup>th</sup> Avenue) to the easterly city limits of the city of Anoka within the city of Anoka.

BE IT FURTHER RESOLVED that said revoked county road shall be released to the City of Anoka and become a city street in the city of Anoka, and that the Anoka County Board of Commissioners relinquishes the right-of-way and responsibility of maintenance and repair of said North Street to the City of Anoka effective May 15, 2017, at 12:01 a.m., unless otherwise stated in Joint Power Agreement #C0005658.

BE IT FURTHER RESOLVED that this resolution supersedes the Anoka County resolution dated January 1, 1958.

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to the Minnesota Commissioner of Transportation and to the City of Anoka.

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#### **RESOLUTION #2017-46**

#### **RESOLUTION AUTHORIZING CONVEYANCE OF COUNTY PROPERTY**

WHEREAS, the County of Anoka, a political subdivision of the State of Minnesota (“County”), owns real property in fee which is located in the city of Anoka and is identified by the County for tax purposes as PIN Nos. 06-31-24-24-0001 and 06-31-24-24-0002 (“County Property”); and,

WHEREAS, the County has entered into a Joint Powers Agreement (Anoka County Contract #C0005658) with the City of Anoka (“City”) to revoke the county road status of County Road 79 (a.k.a. North Street) from its intersection with CSAH 7 (7<sup>th</sup> Avenue) to the easterly city limits (said road segment hereafter referred to as “Anoka CR 79”); and,

WHEREAS, upon the revocation of its county road status, Anoka CR 79 becomes a city street under the jurisdiction of the City; and,

WHEREAS, said joint powers agreement further provides that upon the revocation of the county road status of Anoka CR 79, the County will convey the County Property to the City:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby authorizes and directs the Anoka County board chair and the Anoka County administrator to execute the necessary documents to convey the County Property to the City.

Commissioner Look seconded the motion. Upon roll call vote, motion carried and resolutions declared adopted.

2. Commissioner Schulte made motion approving entering into Contract #C0005663 in the amount of \$60,460 with Stonebrooke Engineering Inc., for Project CP 13-11-00, the preparation of the Anoka County Americans with Disabilities Act (ADA) Transition Plan, and authorizing the chair of the county board and the county administrator to execute said agreement, subject to review by the county attorney as to form and legality. Commissioner Look seconded the motion. Upon roll call vote, motion carried.

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Commissioner Look presented the Finance and Capital Improvements Committee report from the meeting of April 18, 2017.

1. Commissioner Look made motion approving Contract #C0005655 with FPI Paving Contractors Inc., 3230 Rice Street, St. Paul, MN 55126, for the completion of the 2017 Pavement Rehabilitation Project in an amount not to exceed \$466,450, subject to review by the county attorney as to form and legality. Commissioner Schulte seconded the motion. Upon roll call vote, motion carried.

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Commissioner Sivarajah presented the Human Services Committee, which also acts as the Local Social Services Agency and Health Board, report from the meeting of April 18, 2017.

### CONSENT

1. Commissioner Sivarajah made motion approving the following, subject to review by the county attorney as to form and legality:

A. Economic Assistance

- (1) Entering into Contract #C0004538 (restatement), adding Benton and Mille Lacs counties to the Cooperative Agreement for Administrative Services for Non-Emergency Medical Transportation.

B. Community Corrections

- (1) Entering into Contract #C0005646 (renewal) with General Security Services Corporation (GSSC) to provide uniformed, unarmed security officers to transport juveniles to and from the Anoka County Juvenile Center for court in Anoka, and ensure their safety and security while in the courthouse at a base hourly rate of \$23.98 (+2%) from July 1, 2017, through June 30, 2018. Contract maximum remains at \$44,242 (0%).

- (2) Applying for and accept the following program allocation renewals (0%) from the Minnesota Department of Corrections for SFY 2018 and 2019 (July 1, 2017, through June 30, 2019):

#C0005680, Remote Electronic Alcohol Monitoring (REAM)	\$10,000 per year
#C0005681, Intensive Supervised Release	\$267,800 per year

Commissioner West seconded the motion. Upon roll call vote, motion carried.

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### HUMAN SERVICES ADMINISTRATION

2. Commissioner Sivarajah made motion renewing Contract #C0005668, as fiscal agent for the Anoka County Children and Family Council, with the Minnesota Department of Human Services, for continued participation in the Local Collaborative Time Study (LCTS) from July 1, 2017, through June 30, 2022, subject to review by the county attorney as to form and legality. Commissioner Schulte seconded the motion. Upon roll call vote, motion carried.

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**JOB TRAINING CENTER**

3. Commissioner Sivarajah made motion approving the following, subject to review by the county attorney as to form and legality:
  - A. Submitting a competitive grant application to the Department of Employment and Economic Development's Office of Youth Development and Vocational Rehabilitation Services in an amount of \$100,000 for Outreach to Schools/Career Advisor Pre-Employment Transition Services (Pre-ETS) to students with disabilities in grade 9 through age 21 from July 1, 2017, through September 30, 2018.
  - B. Submitting a competitive grant application to the Department of Employment and Economic Development's Office of Youth Development in an amount of up to \$850,000 for Youth at Work services from July 1, 2017, through June 30, 2019.

Commissioner Kordiak seconded the motion. Upon roll call vote, motion carried.

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**SOCIAL SERVICES**

4. Commissioner Sivarajah made motion approving the following, subject to review by the county attorney as to form and legality:
  - A. Entering into Contract #C0005533 with AB&B Services for Consumer Support Grant administrative services.
  - B. Amending Contract #C0004302 with the Salvation Army, increasing the contract maximum to \$277,719.98 (+ \$76,119.98) for Family Homeless Prevention and Assistance Program (FHPAP) services through June 30, 2017.

Commissioner West seconded the motion. Upon roll call vote, motion carried.

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**COMMUNITY CORRECTIONS**

5. Commissioner Sivarajah made motion entering into Contract #C005664 (renewal) with Michael O'Brien for up to 33 hours of therapeutic services per week at the Anoka County Juvenile Center at an hourly rate of \$78.32 (+3%) from July 1, 2017, through June 30, 2022, and with future rate adjustments equal to general adjustments awarded to non-union Anoka County staff by the Anoka County Board of Commissioners, subject to review by the county attorney as to form and legality. Commissioner Schulte seconded the motion. Upon roll call vote, motion carried.

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**COMMUNITY HEALTH AND ENVIRONMENTAL SERVICES**

6. Commissioner Sivarajah made motion approving the following, subject to review by the county attorney as to form and legality:
  - A. Accepting state legacy grant in an amount of \$50,000 and entering into Contract #C0005670 for park improvements.
  - B. Entering into Contract #C0005628, Memorandum of Understanding with the Metro Conservation District on behalf of the Children's Water Festival, providing a \$750 stipend at the sponsorship level for the 2017 Children's Water Festival.

Commissioner West seconded the motion. Upon roll call vote, motion carried.

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7. Commissioner Sivarajah offered the following resolution and moved its adoption:

**RESOLUTION #2017-47**

**APPROVING ECONOMIC ASSISTANCE ACTIONS AND PAYMENTS**

BE IT RESOLVED that the Anoka County Board of Commissioners does hereby approve and ratify the following client actions of the Anoka County Economic Assistance Department for March 2017: Medical Assistance and General Assistance medical payments in the amount of \$210,888.91 set forth in the Monthly Economic Assistance Actions and Payments Authorization document on file in Human Services Administration.

Upon roll call vote, motion carried. Resolution declared adopted.

8. Commissioner Sivarajah offered the following resolution and moved its adoption:

**RESOLUTION #2017-48**

**ACCEPTING GIFTS FOR HUMAN SERVICES**

WHEREAS, the Anoka County Human Services Committee has approved seeking a donation to obtain up to ten guitars from a nonprofit called Jail Guitar Doors; and,

WHEREAS, Jail Guitar Doors has granted this request and delivery of ten entry level guitars has been received; and,

WHEREAS, the Anoka County Corrections Department will utilize the guitars and the skills of our staff to provide music lessons to some of the youth in our programs:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners, pursuant to Minn. Stat. § 465.03, does hereby formally accept the donation of ten guitars from Jail Guitar Doors to be used in the aforementioned manner.

BE IT FURTHER RESOLVED that the Anoka County Board of Commissioners wishes to extend its grateful appreciation to Jail Guitar Doors for this generous donation.

Upon roll call vote, motion carried. Resolution declared adopted.

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Commissioner Schulte presented the Intergovernmental and Community Relations Committee report from the meeting of April 20, 2017. All items were of an informational nature and required no board action. (Report is on file in the County Administration Office.)

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Commissioner Schulte presented the Public Safety Committee report from the meeting of April 18, 2017.

**Sheriff**

1. Commissioner Schulte offered the following resolutions and moved their adoption:

**RESOLUTION #2017-49**

**COUNTY BOARD AUTHORIZATION OF SIGNATORY FOR  
ANNUAL COUNTY BOAT AND WATER SAFETY AGREEMENT  
(CONTRACT #C0005674)**

WHEREAS, under the provisions of Minnesota Statutes § 86B (1990), the sheriff of each county is required to carry out the provisions of Minnesota Statutes § 86B of the Boat and Water Safety Rules, hereinafter referred to as the “Minn. Rules”, promulgated by the Commissioner of Natural Resources, including patrol, enforcement, search and rescue, watercraft inspection, waterway marking and accident investigation, all hereinafter referred to as the “Sheriff’s duties”; and,

WHEREAS, in connection with the Sheriff’s duties, Minnesota Statutes § 86B.701 provides that the county submit to the Commissioner of Natural Resources a budget to carry out the Sheriff’s duties; and,

WHEREAS, Minnesota Statutes § 86B.701, and the Minn. Rules provide for the allocation of funds by the commissioner to the county based on certain criteria and conclusions to assist the funding

of the Sheriff's duties. The state will pay to the county the amount of \$25,323 for the term of January 1, 2017, through June 30, 2018, for boat and water safety activities:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby authorizes the chair of the Anoka County Board of Commissioners and the county administrator to sign the agreement for the 2017 Boat and Water Safety Agreement (Contract #C0005674).

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to the Department of Natural Resources.

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**RESOLUTION #2017-50**

**COUNTY BOARD AUTHORIZATION OF SIGNATORY FOR  
2017 STATE OF MINNESOTA FEDERAL BOATING SAFETY  
PATROL SUPPLEMENTAL GRANT AGREEMENT  
(CONTRACT # C0005675)**

WHEREAS, under the provisions of Minn. Stat. Sec. 86B (1990), the sheriff of each county is required to carry out the provisions of Minn. Stat. Sec. 86B.105 of the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules", promulgated by the Commissioner of Natural Resources, including patrol, enforcement, search and rescue, water craft inspection, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties;" and,

WHEREAS, in connection with the Sheriff's Duties, Minn. Stat. Sec.86B.701, subdivisions 2 and 3, provide that the county submit to the Commissioner of Natural Resources a budget to carry out the Sheriff's Duties; and,

WHEREAS, Minn. Stat. Sec. 86B.701, subdivision 3, and Minn. Rules provide for the allocation of funds by the commissioner to the county based on certain criteria and conclusions to assist the funding of the Sheriff's Duties; and,

WHEREAS, the county is eligible to receive up to \$12,625 in reimbursement for additional boating safety patrol hours during high-use periods beginning May 12, 2017, and extending through September 4, 2017, to offset any increased overtime patrol costs:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby authorizes the chair of the Anoka County Board of Commissioners and the county administrator to sign the 2017 State of Minnesota Federal Boating Safety Patrol Supplemental Grant Agreement (Anoka County Contract # C0005675).

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to the Minnesota Department of Natural Resources.

Upon roll call vote, motion carried. Resolutions declared adopted.

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Commissioner Kordiak presented the Recycling & Resource Solutions Committee report from the meeting of April 12, 2017.

1. Commissioner Kordiak offered the following resolution and moved its adoption:

**RESOLUTION #2017-51**

**ESTABLISHING 2017 SOLID WASTE MANAGEMENT ADVISORY  
COMMITTEE TO AID IN PREPARATION OF ANOKA COUNTY  
SOLID WASTE MASTER PLAN**

WHEREAS, the Commissioner of the Minnesota Pollution Control Agency (MPCA) is required by statute to adopt a new Metropolitan Solid Waste Policy Plan for the seven-county metropolitan area; and,

WHEREAS, Minn. Stat. § 473.803, subd. 1, requires each metropolitan county to prepare a new county solid waste master plan to implement the policy plan; and,

WHEREAS, the new county solid waste master plan is to be completed within nine months from the date the Commissioner of the MPCA approves the policy plan; and,

WHEREAS, Minn. Stat. § 473.803, subd. 4, requires each metropolitan area county to establish a solid waste management advisory committee to aid in the preparation of the county master plan, any revisions thereof, and such additional matters as the county deems appropriate:

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of Minn. Stat. § 473.803, subd. 4, a Solid Waste Management Advisory Committee is hereby established to be composed of the following members:

<b>Chair</b>	
<b>Name</b>	<b>Representing</b>
Jim Kordiak, Anoka County Commissioner	Anoka County
<b>Representatives from Town and Cities within the County</b>	
<b>Name and Title</b>	<b>Representing</b>
Sarah Morgan, Recycling Coordinator	Andover
Pam Bowman, Recycling Coordinator	Anoka
Ginger Berg, City Clerk	Bethel
Roark Haver, Recycling Coordinator	Blaine
Mike Erikson, City Administrator	Centerville
Chandra Peterson, Recycling Coordinator	Circle Pines
Recycling Coordinator or other designee	Columbia Heights
Lorie Lemieux, Deputy City Clerk	Columbus
Colleen Sinclair, Recycling Coordinator	Coon Rapids
Karen White, Recycling Coordinator	East Bethel
Recycling Coordinator (position currently vacant)	Fridley
Jennifer Bohr, Recycling Coordinator	Ham Lake
Ruth Nelson, Recycling Coordinator	Hilltop
Mary Vinzant, Recycling Coordinator	Lexington
Marty Asleson, Recycling Coordinator	Lino Lakes
Ed Kramer, Recycling Coordinator	Linwood
Mary Rainville, City Council Member	Nowthen
Matt Anderson, Asst. Public Works Director	Oak Grove
Chris Anderson, City Planner	Ramsey
Tom Koep, Recycling Coordinator	St. Francis
Wanda Brown, Recycling Coordinator	Spring Lake Park
<b>Representatives from Private Waste Management Firms</b>	
<b>Name</b>	<b>Representing</b>
Randy Triplett	Ace Solid Waste, Inc.
Matt Herman, Manager, Resource Processing Plant	Great River Energy
Rich Hirstein, Manager of Municipal Recycling & Waste Services	Republic Services
Jackie Edwards, Marketing & Account Coordinator	Walter's Recycling & Refuse, Inc.
Jonathan Beseman, Public Sector Representative	Waste Management of Minnesota, Inc.
<b>Representatives from Other Public Entities</b>	
Tom Karp or designee	Anoka Hennepin School District #11
Mary Mueller, Dennis Craft or designee	Fridley School District #14
<b>Ex Officio Member</b>	
<b>Name and Title</b>	
John Linc Stine, Commissioner, Minnesota Pollution Control Agency, or designee	

BE IT FURTHER RESOLVED that the chair of the Solid Waste Management Advisory Committee shall be the chair of the Anoka County Recycling & Resource Solutions Committee.

BE IT FURTHER RESOLVED that said Solid Waste Management Advisory Committee shall serve commencing upon completion of the Metropolitan Solid Waste Policy Plan by the MPCA, and shall meet at such times as the Solid Waste Management Advisory Committee chair shall determine, until Anoka County’s 2017 Solid Waste Master Plan has been prepared and approved by the MPCA.

Motion carried. Resolution declared adopted.

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Commissioner Sivarajah made motion approving proposed revisions to the county Personnel Rules and Regulations relating to the following, effective August 15, 2017:

1. Section I. Purpose, Adoption, Amendment and Administration of Personnel Rules and Regulations.
2. Section II. Definitions, entire document.
3. Section III. Employee Relations.
4. Section IV. Appointment Process (Recruitment and Selection).
5. Section V. Probation Period.
6. Section VII. Hours of Work.
7. Section IX. Compensation Plan.
8. Section XI. Employee Benefits.
9. Section XII. Employee Development.
10. Section XIII. Discipline.
11. Section XV. Personnel Board of Appeals.
12. Appendixes.

(Personnel Rules and Regulations are on file in Employee Relations.)

Commissioner Schulte seconded the motion. Motion carried.

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Committee appointments:

1. Commissioner Schulte made motion reappointing Jon Erickson and Jill Brown to the Anoka County Community Action Program, representing the public sector, for three-year terms expiring May 2020. Commissioner Kordiak seconded the motion. Commissioners Look, Kordiak, Sivarajah, and Schulte voted “yes.” Commissioner West abstained. Motion carried.
2. Commissioner Kordiak made motion appointing/reappointing the following individuals to the Community Corrections Advisory Board for two-year terms ending May 2019.
  - A. Appointing Judge Dyanna Street, Judicial Representative; replacing Judge Tammi A. Fredrickson.
  - B. Reappointing Commander Dave Pacholl, Law Enforcement Representative
  - C. Reappointing Henry Wesley, Member-at-Large.

Commissioner West seconded the motion. Motion carried.

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The county board meeting was adjourned at 10:08 a.m.

ATTEST: **COUNTY BOARD OF COMMISSIONERS  
ANOKA COUNTY, MINNESOTA**

By: \_\_\_\_\_  
Jerry Soma  
County Administrator

By: \_\_\_\_\_  
Rhonda Sivarajah, its Chair

*Motion carried means all commissioners in attendance voted affirmatively unless otherwise noted.*

**APPENDIX A  
Commissioner's Report**

**April 25, 2017**

**Over \$500 (Non-Clients)**

**Capital Project Fund**

Payee	Total Amount
ANOKA COUNTY RECORD LLC	\$16.80
BRETH ZENZEN FIRE PROTECTION L	\$24,008.64
DUNHAM ASSOCIATES INC	\$1,887.00
EGAN	\$21,927.21
ENVIROBATE METRO	\$3,720.00
INSPEC INC	\$4,000.00
PEOPLES ELECTRIC COMPANY	\$9,337.70
SHORT ELLIOTT HENDRICKSON INC	\$232.28
STATE OF MN DHS	\$1,139.51
TARRAF CONSTRUCTION INC	\$221,306.55
TYLER TECHNOLOGIES INC	\$923,070.25
VDA	\$1,460.62
WOLD ARCHITECTS AND ENGINEERS	\$9,367.93
<b>Capital Project Fund - Total</b>	<b>\$1,221,474.49</b>

**Co-Op Extension**

Payee	Total Amount
LEASE SERVICING CENTER INC	\$156.88
<b>Co-Op Extension - Total</b>	<b>\$156.88</b>

**Community Development Fund**

Payee	Total Amount
ACCAP	\$8,782.91
ALEXANDRA HOUSE	\$12,128.19
ANOKA COUNTY RECORD LLC	\$389.22
CITY OF ANOKA	\$25.05
IMPACT SERVICES	\$13,334.00
LEASE SERVICING CENTER INC	\$270.77
LEE CARLSON FOR MENTAL HEALTH	\$6,586.06
STATE OF MN AGRICULTURE	\$102,191.37
TOWNSHIP OF LINWOOD	\$30,000.00
YOUTHWAY MINISTRIES	\$4,461.27
<b>Community Development Fund - Total</b>	<b>\$178,168.84</b>

**Debt Service**

Payee	Total Amount
US BANK	\$900.00
<b>Debt Service - Total</b>	<b>\$900.00</b>

**Forfeiture Funds**

Payee	Total Amount
MN COUNTY ATTORNEYS ASSN	\$2,000.00
<b>Forfeiture Funds - Total</b>	<b>\$2,000.00</b>

**General Fund**

Payee	Total Amount
199 BUILDING A MN LTD PARTNERS	\$67,679.27
ABE METRO NORTH ADULT BASIC ED	\$7,508.38
ABM JANITORIAL SVC NO CENTRAL	\$829.50
ACCESSABILITY INC	\$1,083.25
ACE SOLID WASTE INC	\$1,445.46
ACHIEVE SVCS INC	\$726.76
AFSCME MN COUNCIL 5	\$579.82
ALL STATE COMMUNICATIONS	\$5,934.00
ALLINA HEALTH SYSTEM	\$84,315.27
ANCONA TITLE SVCS	\$1,040.44
ANOKA COUNTY FAIR	\$5,677.21
ANOKA COUNTY RECORD LLC	\$3,820.70
ARAMARK	\$59,817.24
AUTISM ADVOCACY AND LAW CTR	\$2,575.00
AVEDA CORPORATION	\$95,199.16
BLUE CROSS BLUE SHIELD	\$13,410.00

BOB BARKER CO INC	\$332.05
BORDER LINES PAVEMENT MAINTENA	\$19,410.75
BRE DDR RIVERDALE INNER RING L	\$119,948.61
BUSINESS PROPERTIES LLC	\$15,945.66
CARDINAL, RUSS	\$600.00
CENTERPOINT ENERGY	\$19,853.42
CENTRAL PENSION FUND	\$3,918.05
CHARM TEX	\$597.56
CIRCLE PINES MAINSTREET LLC	\$24,648.41
CITY OF ANOKA	\$62,641.23
CITY OF BLAINE	\$991.51
CITY OF FRIDLEY	\$7,320.59
CITY OF MINNEAPOLIS	\$650.00
CITY OF RAMSEY	\$3,914.45
COMMERCIAL ROOFING AND SHEET M	\$1,599.00
COMMUNITY SHARES OF MN	\$1,074.00
CONNEXUS ENERGY	\$14,485.74
CONTRACT PHARMACY SVCS INC	\$7,131.30
COON RAPIDS CREEK LAND LLC	\$3,823.51
CORVAL CONSTRUCTORS INC	\$4,156.87
COVERTTRACK GROUP INC	\$600.00
CROSTOWN SHOPPING CTR INC	\$3,172.00
CUMMINS INC	\$13,813.20
DALCO	\$3,283.39
DIVERSE MAINTENANCE SOLUTIONS	\$2,214.90
DRABEK, SUSAN ELIZABETH	\$2,316.25
DUSTBUSTERS	\$2,000.00
ECOLAB	\$3,961.79
EGAN	\$1,664.15
ELECTRIC MOTOR REPAIR INC	\$606.21
EMERGENCY AUTOMOTIVE TECHNOLOG	\$512.77
EMERGENCY RESPONSE SOLUTIONS	\$992.72
EMPOWER RETIREMENT	\$105,373.20
ENTERPRISE FLEET MGT	\$7,725.10
ESPECIALLY FOR CHILDREN	\$2,346.52
FASTENAL	\$1,689.23
FIFTH AVENUE DENTAL	\$287.00
FISHER SCIENTIFIC	\$1,479.08
FOLEY PARTNERS LLC	\$7,555.87
FRIES, STEVEN M AND SUSAN JO	\$6,010.97
FUGINA LAW OFFICE	\$1,232.50
G AND K SERVICES	\$385.54
GABRIEL LAW OFFICE PLLC	\$3,000.00
GENERAL SECURITY SVCS CORP GSS	\$2,697.77
GOODRICH PHARMACY-BLAINE	\$3,038.02
GRAINGER INC	\$1,682.75
GREEN LIGHTS RECYCLING INC	\$1,194.85
HALDEN, HAROLD B	\$550.00
HBD INC	\$1,775.00
HC DEVELOPMENT LLC	\$9,749.47
HILLYARD INC	\$6,136.14
HOME DEPOT COON RAPIDS	\$1,674.44
INDECOMM GLOBAL SERVICES	\$2,300.00
INNOVATIONS IN QUALITY	\$2,395.50
INTL UNION OF OPERATING ENGINE	\$2,364.70
JAYTECH INC	\$3,761.60
JEFFS BOBBY STEVES AUTO WORLD	\$2,619.50
KLINT, DANIEL A	\$1,111.67
LANGUAGE LINE SERVICES	\$1,348.99
LAW ENFORCEMENT LABOR SVCS INC	\$12,989.82
LEASE SERVICING CENTER INC	\$8,934.15
LEASER PROPERTIES LLC	\$14,691.30
LIFE TECHNOLOGIES CORP	\$10,329.67
LITIN PAPER COMPANY	\$1,092.28
LITTLE, RICHARD S	\$2,275.00
LOFFLER COMPANIES INC	\$696.00
LSC COMMUNICATIONS	\$12,960.02
MAGNUS, RYAN	\$2,284.84
MCNAUGHT, JANE K	\$4,037.50

MEDIATION SVCS FOR ANOKA COUNT	\$2,083.33
MEDICAREBLUE RX	\$4,775.00
MERCY HOSPITAL	\$3,366.00
MESSERLI AND KRAMER PA	\$1,741.57
MN UI FUND	\$21,126.09
MOBILE VEHICLE INTEGRATION	\$742.50
MOORE MEDICAL CORP	\$763.92
MUNSTENTEIGER AND SEVERIN PA	\$12,083.33
NICHEVISION FORENSICS LLC	\$16,000.00
NORTH STAR TOWING SRV CTR	\$224.00
NORTHTOWN BUS SUPPER CLUB	\$11,523.82
OBRIEN M EQ, MICHAEL J	\$12,166.00
OCEAN SYSTEMS	\$2,038.00
OTI INC	\$5,657.33
PAUL EVERTS RV COUNTRY INC	\$3,133.93
PERFECTION PLUS, INC	\$39,701.58
PITNEY BOWES	\$1,041.98
POLICE CENTRAL INC	\$125,645.00
PORTER LEE CORP	\$567.87
POSTMASTER ANOKA	\$237.50
PRECISION DYNAMICS CORP PDC	\$817.80
PUBLIC EMPLOYEES RETIREMENT AS	\$682,049.35
QUALITY INTERPRETATIONS	\$8,730.00
ROYAL VENDING INC	\$199.06
SARAH MARTIN ARENDT PA	\$1,045.00
SCHUMACHER ELEVATOR COMPANY	\$4,628.42
SEARS ROEBUCK AND CO	\$174,301.10
SELECT ACCOUNT	\$113,761.28
SIMPLIFILE	\$2,430.22
SOCIAL SECURITY ADMINISTRATION	\$1,114.35
SPEEDEE DELIVERY SERVICE INC	\$675.59
STATE OF MN DHS	\$10,237.12
STATE OF MN DPS	\$16,230.00
STERICYCLE INC	\$511.08
STOREY, JEFFREY J	\$1,045.50
SZONDY, MARY	\$700.00
TEXAS PRISONER TRANSPORTATION	\$3,116.18
THE MASTERS TOUCH LLC	\$21,231.02
THERMO FISHER SCIENTIFIC INC	\$67,182.03
THOMSON REUTERSWEST PMT CTR	\$3,388.09
TWIN PORTS PAPER	\$1,772.17
UNIFORMS UNLIMITED	\$7,863.07
UNITED FUND OF MINNEAPOLIS ARE	\$1,939.05
UNITED STATES TREASURY	\$891.00
UNITY HOSPITAL	\$1,080.90
UNUM LIFE INSURANCE COMPANY OF	\$33,531.74
VALIC	\$25,440.85
VDA	\$1,606.69
VEOLIA ENVIRONMENTAL SVCS	\$30,652.03
VICTORY VILLAGE LLC	\$32,251.52
VINCO INC	\$1,400.00
VWR INTL INC	\$729.09
WARD EINESS STRATEGIES LLC	\$3,825.00
WELLS FARGO	\$1,233.36
WEST TITLE	\$504.35
WOLD ARCHITECTS AND ENGINEERS	\$1,771.20
WONG GOURMET	\$1,238.18
WRIGHT COUNTY MN	\$7,128.50
<b>General Fund - Total</b>	<b>\$2,484,468.18</b>
<b>Hra Fund</b>	
Payee	Total Amount
US BANK	\$1,232.54
<b>Hra Fund - Total</b>	<b>\$1,232.54</b>
<b>Human Services Fund</b>	
Payee	Total Amount
ACHIEVE SVCS INC	\$4,563.88
BILLMAN HUNT FUNERAL CHAPEL	\$685.00
DISTRICT COURT OF MINNESOTA	\$563.52
ESMAY MD, JOEL	\$1,186.25

FIFTH AVENUE DENTAL	\$287.00
GARDEN AND ASSOCIATES INC	\$620.00
HENNEPIN CO PUBLIC HEALTH CLIN	\$1,417.59
LANGUAGE LINE SERVICES	\$6,465.31
LEASE SERVICING CENTER INC	\$4,782.57
MERCY AND UNITY HOSPITALS FNDN	\$936.00
METRO TRANSIT	\$660.00
MN CHILD SUPPORT PYMT CTR	\$2,106.00
MOORE MEDICAL CORP	\$675.02
NUCLEUS CLINIC	\$11,049.00
NYSTROM AND ASSOCIATES LTD	\$2,492.50
ONTRAC	\$1,335.22
OWAKIHI INC	\$540.00
POSTMASTER ANOKA	\$4,762.50
RAUN, WENDYLEE	\$600.00
SALVATION ARMY	\$35,444.25
SOCIAL SECURITY ADMINISTRATION	\$2,232.00
SPEEDEE DELIVERY SERVICE INC	\$2,613.65
STATE OF MN DHS	\$306,341.08
STERICYCLE INC	\$79.06
THOMSON DOUGHERTY	\$2,810.00
THURSTON LINDBERG FUNERAL HOME	\$1,035.00
UNIVERSITY OF MN	\$7,214.69
WASHBURN MCREAVY COLUMBIA HGHT	\$1,425.00
WASHBURN MCREAVY COON RAPIDS	\$2,810.00
WASHBURN MCREAVY HILLSIDE	\$1,775.00
YMCA-EMMA B HOWE FAMILY	\$10,788.55
<b>Human Services Fund - Total</b>	<b>\$420,295.64</b>

**Job Training Center Fund**

Payee	Total Amount
ABE METRO NORTH ADULT BASIC ED	\$1,380.00
AMHERST H WILDER FOUNDATION	\$4,904.96
ANOKA RAMSEY COMMUNITY COLLEGE	\$14,882.00
LEASE SERVICING CENTER INC	\$255.21
METRO TRANSIT	\$2,867.50
MN CAREER DEVELOPMENT ASSN MCD	\$680.00
PINE TECHNICAL AND COMMUNITY C	\$689.00
<b>Job Training Center Fund - Total</b>	<b>\$25,658.67</b>

**Law Library Fund**

Payee	Total Amount
CENTRAL MN LEGAL SVCS	\$1,000.00
THOMSON REUTERSWEST PMT CTR	\$10,051.20
<b>Law Library Fund - Total</b>	<b>\$11,051.20</b>

**Leasehold Properties**

Payee	Total Amount
BORDER LINES PAVEMENT MAINTENA	\$1,875.00
CITY OF ANOKA	\$2,099.59
CORVAL CONSTRUCTORS INC	\$1,783.40
KAP CLEANING	\$1,490.00
SCHUMACHER ELEVATOR COMPANY	\$140.78
<b>Leasehold Properties - Total</b>	<b>\$7,388.77</b>

**Library Fund**

Payee	Total Amount
BAKER AND TAYLOR	\$20,128.26
BORDER LINES PAVEMENT MAINTENA	\$3,292.00
CENTERPOINT ENERGY	\$4,521.73
CITY OF ANOKA	\$2,403.05
CITY OF BLAINE	\$990.66
CONNEXUS ENERGY	\$4,339.84
CORVAL CONSTRUCTORS INC	\$781.13
CROSSTOWN SHOPPING CTR INC	\$4,353.25
DALCO	\$508.95
ELECTRO WATCHMAN INC	\$631.00
FRONTLINE TECHNOLOGIES	\$774.00
G AND K SERVICES	\$12.76
INGRAM LIBRARY SVCS	\$1,562.89
LEASE SERVICING CENTER INC	\$978.06
MIDWEST TAPE	\$6,155.41

NORTHERN SANITARY SUPPLY CO IN	\$330.00
OCLC INC	\$2,064.67
PERFECTION PLUS, INC	\$88,255.22
PITNEY BOWES RESERVE ACCOUNT	\$2,000.00
ROTO ROOTER	\$1,444.65
SCHOLASTIC INC	\$1,000.00
TDS METROCOM	\$1,387.18
XCEL ENERGY	\$2,315.15
<b>Library Fund - Total</b>	<b>\$150,229.86</b>

**Medical Examiner**

Payee	Total Amount
ALLINA HOSPITALS AND CLINICS	\$3,400.00
AMERICAN SOCIETY OF CLINICAL P	\$897.00
BAUMAN FAMILY FUNERAL HOMES	\$750.00
JUNG, JOAN	\$993.04
LEASE SERVICING CENTER INC	\$263.24
MID AMERICA BUSINESS SYSTEMS	\$617.50
SIRCHIE FINGER PRINT	\$935.48
STERICYCLE INC	\$350.00
<b>Medical Examiner - Total</b>	<b>\$8,206.26</b>

**Parks And Recreation**

Payee	Total Amount
ACE SOLID WASTE INC	\$865.74
BREAKTHRU BEVERAGE MN BEER LLC	\$561.40
CALLAWAY GOLF CO	\$4,715.18
CAPITOL BEVERAGE SALES	\$1,215.30
CARQUEST AUTO PARTS	\$1,006.88
CINTAS CORP NO 470	\$766.28
CITY OF ANOKA	\$137.05
CITY OF FRIDLEY	\$2,227.00
CLIMB THEATRE	\$4,676.00
CONNEXUS ENERGY	\$3,990.92
CORVAL CONSTRUCTORS INC	\$314.57
CULLIGAN BOTTLED WATER	\$808.35
CUMMINS INC	\$952.00
EGAN	\$1,920.00
FERRELLGAS	\$2,459.93
FRONTIER	\$585.86
G AND K SERVICES	\$400.34
GEMPLERS	\$1,072.72
GREENHAVEN PRINTING	\$4,647.00
HAKANSON ANDERSON ASSOCIATES I	\$13,094.75
JIMMYS JOHNNYS	\$1,540.19
JJ TAYLOR DISTRIBUTING CO OF M	\$637.20
LEASE SERVICING CENTER INC	\$564.40
LSQ FUNDING GROUP LC	\$2,418.88
NORTHERN SANITARY SUPPLY CO IN	\$4,650.82
REINDERS INC	\$7,548.63
SCHUMACHER ELEVATOR COMPANY	\$140.78
SHORT ELLIOTT HENDRICKSON INC	\$232.28
ST ANDREWS PRODUCTS CO	\$2,262.84
SYSCO FOOD SVCS OF MINN INC	\$258.82
XTREME	\$649.29
<b>Parks And Recreation - Total</b>	<b>\$67,321.40</b>

**Road & Bridge Fund**

Payee	Total Amount
3M COMPANY	\$8,008.80
BILDEAUX SERVICES	\$750.00
BOLTON AND MENK INC	\$9,640.45
BOYER TRUCKS	\$1,768.63
BRAUN INTERTEC CORP	\$4,565.90
BRIMSEK PC, JOHN R	\$15,000.00
CENTRAL WOOD PRODUCTS	\$9,370.00
CITY OF COON RAPIDS	\$467,974.47
CONNEXUS ENERGY	\$106.74
CORVAL CONSTRUCTORS INC	\$250.77
COTTENS INC	\$2,303.06
DEALER AUTOMOTIVE	\$1,294.00

DISCOUNT STEEL	\$1,371.11
DKJ APPRAISAL LLC	\$14,850.00
EGAN	\$794.00
FACTORY MOTOR PARTS CO	\$1,273.11
FASTENAL	\$1,505.21
FORCE AMERICA INC	\$2,570.73
FOSTER APPRAISALS INC	\$4,950.00
GOPHER STATE ONE CALL INC	\$885.60
LANO EQUIPMENT	\$1,354.18
LEASE SERVICING CENTER INC	\$1,014.33
MACQUEEN EQPT INC	\$899.17
MILLER WENHOLD CAPITOL	\$15,000.00
MR SIGN CO INC	\$6,144.00
NORTH STAR TOWING SRV CTR	\$700.00
NUSS TRUCK AND EQUIPMENT	\$1,240.87
OVERHEAD DOOR CO OF THE NORTHL	\$755.20
PETERSON, JOHN R	\$809.00
PETERSON, RICHARD	\$2,500.00
PETROLEUM TRADERS CORPORATION	\$15,394.37
RICE CREEK WATERSHED DISTRICT	\$3,260.00
ROYAL TIRE INC	\$2,909.76
RUFFRIDGE JOHNSON EQUIP	\$700.00
SAFETY SIGNS LLC	\$3,575.00
SCHUMACHER ELEVATOR COMPANY	\$140.78
SELTZ, JOEL A	\$858.67
SHORT ELLIOTT HENDRICKSON INC	\$3,151.74
SRF CONSULTING GROUP INC	\$58,818.53
STATE OF MN DOT	\$1,826.15
SYRDAL, PAUL AND DONNA	\$1,800.00
TRUCK UTILITIES MFG CO	\$1,156.63
WSB AND ASSOCIATES INC	\$3,760.50
ZARNOTH BRUSH WORKS INC	\$1,903.60

**Road & Bridge Fund - Total \$678,905.06**

**Trust & Agency Funds**

Payee	Total Amount
BOB BARKER CO INC	\$568.80
CALYO 2009 CORP	\$2,750.00
CITY OF FRIDLEY	\$13,421.93
KEEFE SUPPLY CO	\$1,025.76
POLICE CENTRAL INC	\$9,200.00
PREVOLV INC	\$25,343.96
RESPEC INC	\$2,242.50
ROYAL VENDING INC	\$1,000.00
SELECT ACCOUNT	\$430.42
TARRAF CONSTRUCTION INC	\$14,581.41
TRI K SPORTS	\$4,548.66

**Trust & Agency Funds - Total \$75,113.44**

**Wave Pool**

Payee	Total Amount
SYSCO FOOD SVCS OF MINN INC	\$325.27

**Wave Pool - Total \$325.27**

**Workers Comp. Insurance**

Payee	Total Amount
BENCHMARK REPORTING AGENCY INC	\$567.30
HEALTHPARTNERS	\$24,169.04
SFM STATE FUND MUTUAL	\$11,038.25

**Workers Comp. Insurance - Total \$35,774.59**

**Overall - Total \$5,368,671.09**

**APPENDIX B**

**COMMISSIONER REPORT**

**April 25, 2017**

General Fund

3MPRODS SS58236 P17234 .....	7,850.92
ABACUS DIAGNOSTICS INC .....	863.00
AERIAL MEDIA PROS .....	596.00
AMAZON MKTPLACE PMTS .....	1,291.49
AMAZON.COM .....	690.00
AMAZON.COM AMZN.COM/BILL .....	1,438.15
AMERICASPRINTER.COM .....	829.40
CANVAS CRAFT INC .....	2,716.00
CDW GOVT #HKQ1639 .....	4,393.29
CHROM TECH .....	730.62
CORTECH .....	4,604.20
DMI* DELL K-12/GOVT .....	18,897.90
EXPRESS IMAGE .....	6,954.44
FASTENAL COMPANY01 .....	936.49
FLEXERA SOFTWARE .....	4,820.00
FOUR SEASONS HOTEL VANC .....	640.43
GRAYBAR ELECTRIC COMPANY .....	2,317.07
HERTZ RENT-A-CAR .....	505.79
HILTON ALEXANDRIA .....	720.93
HUBERT COMPANY .....	942.28
INTERNATIONAL FELLOWSHIP .....	800.00
MINNESOTA MAINTENANCE EQU .....	1,023.95
MYDRIVERSMANUALS COM .....	552.69
OFFICE DEPOT #1090 .....	6,424.17
PAYPAL *LAU BAG STR .....	960.12
PCS FOR PEOPLE .....	1,250.00
TEACH-A-BOD .....	2,226.48
THE HOME DEPOT #2803 .....	2,459.01
TWIN CITY HARDWARE HALE .....	653.06
UNION STATION HOTEL .....	831.40
USPS PO 2603100094 .....	588.00
VINCO INC .....	10,896.37
VWR INTERNATIONAL INC .....	3,288.24
VZWRLSS*MY VZ VB P .....	28,326.06
WWW.NEWEGG.COM .....	2,313.93
General Fund	<b><u>\$125,331.88</u></b>

Road & Bridge Fund

FASTENAL COMPANY01 .....	1,306.53
GRAYBAR ELECTRIC COMPANY .....	1,239.72
MIDWAY INDUSTRIAL SUPPLY .....	571.30
OVERHEAD DOOR COMPANY OF .....	755.20
PRAIRIE EQUIPMENT COMP .....	805.50
Road & Bridge Fund	<b><u>\$4,678.25</u></b>

Income Maintenance Fund

4ALLPROMOS .....	681.20
AMAZON.COM .....	639.39
CUB FOODS .....	525.00
HEMOCUE AMERICA .....	875.00
OFFICE DEPOT #1090 .....	1,989.25
SR SCALES .....	1,585.00
TARGET 00011445 .....	700.00
WAL-MART #1562 .....	559.94
WALMART.COM 8009666546 .....	1,000.00
Income Maintenance Fund	<b><u>\$8,554.78</u></b>

Parks And Recreation

BUILD-CHARGE.COM .....	601.46
Parks And Recreation	<b><u>\$601.46</u></b>

Leasehold Buildings

DALCO ENTERPRISES .....	1,246.83
Leasehold Buildings	<b><u>\$1,246.83</u></b>

Trust & Agency Funds

ST PAUL SAINTS BASEBALL C .....	1,092.10
Trust & Agency Funds	<b><u>\$1,092.10</u></b>

Chomonix Golf Course	
SQ *BLAINE SPORTSWE.....	576.33
Chomonix Golf Course	<u>\$576.33</u>
<b>Total Funds Greater Than \$500</b>	<b><u>\$142,081.63</u></b>

In addition to the payments listed                      684      additional payments were issued                      \$46,842.12