

ANOKA COUNTY BOARD MEETING

MINUTES

Government Center
Anoka, Minnesota

May 28, 2019

Vice Chair Schulte 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 #2	Julie Braastad
	District #3	Robyn West
	District #4	Mandy Meisner
	District #5	Mike Gamache
	District #6	Rhonda Sivarajah
	District #7	Scott Schulte

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

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Commissioner Look 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 Braastad seconded the motion. Upon roll call vote, motion carried unanimously.

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Commissioner Braastad 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 West seconded the motion. Motion carried unanimously.

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Commissioner Look made motion approving the minutes from the May 14, 2019, Anoka County board meeting. Commissioner Gamache seconded the motion. Motion carried unanimously.

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The following items came forward on an additional agenda:

Commissioner Schulte offered the following resolution and moved its adoption:

RESOLUTION #2019-65

RESOLUTION APPROVING RHONDA R. SIVARAJAH'S EMPLOYMENT AGREEMENT FOR COUNTY ADMINISTRATOR (CONTRACT #C0007121)

WHEREAS, the Anoka County Board of Commissioners appointed Rhonda R. Sivarajah as county administrator on May 14, 2019, (Resolution #2019-64); and,

WHEREAS, the County of Anoka wishes to enter into an employment agreement with Rhonda R. Sivarajah for services as county administrator:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners approves Contract #C0007121, the Employment Agreement between Rhonda R. Sivarajah and the County of Anoka for Services as County Administrator.

BE IT FURTHER RESOLVED that this employment relationship will begin on June 12, 2019, following her resignation from the county board on or before June 11, 2019.

BE IT FURTHER RESOLVED that this resolution supersedes Resolution #2019-64 regarding the effective date of the county administrator appointment.

Upon roll call vote, Commissioners West, Meisner, Gamache, Schulte, Look, and Braastad voted "yes." Commissioner Sivarajah abstained. Resolution declared adopted.

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Commissioner Sivarajah made no comments related to Contract #C0007121, Employment Agreement for County Administrator, nor took part in any way in the vote.

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Commissioner Braastad made motion authorizing Risk Management to settle Workers' Compensation Claim #18-022 in the amount as discussed by the County Administrator and Risk Management, subject to review by the county attorney as to form and legality. Commissioner Look seconded the motion. Upon roll call vote, motion carried unanimously.

The meeting was turned over to Chair Rhonda Sivarajah at 9:44.

Central Services Director Bill Keller and commissioners recognized the hard work and compassionate care provided by Jana Dahn, NP-F, and Erin Wilkinson, NP-F, at the HealthPartners Well@Work - Anoka County Clinic. Bill introduced HealthPartners Well@Work Clinics Director Dave Johnson and Operations Manager Tara Loucks.

The Honorable Judge Bethany Fountain Lindberg presented information and statistics related to the Law Day 2019 event held on Friday, April 26, 2019, at the Anoka County Courthouse and Government Center in Anoka. The goal of the event was to make it easier for people to navigate our courts system and provide general information about our legal system.

Commissioner West presented the Management Committee report from the meeting of May 14, 2019.

1. Commissioner Schulte made motion approving the following personnel transaction:
 - A. **New/Restructure** - Law Library - PC#2018003294 - effective May 28, 2019. (Incumbent is Emmalie Brudzinski.)

FROM: .5 FTE Law Library Clerk - Grade A007, range \$14.96 to \$23.03 per hour

TO: .6 FTE Law Library Clerk - Grade A007, range \$14.96 to \$23.03 per hour

Commissioner Braastad seconded the motion. Upon roll call vote, motion carried unanimously.

Commissioner Schulte presented the Transportation Committee report from the meeting of May 20, 2019.

Highway

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

RESOLUTION #2019-66

**AUTHORIZING ACQUISITION OF RIGHT-OF-WAY
FOR ANOKA COUNTY HIGHWAY PROJECT SAP 002-634-003**

WHEREAS, the Anoka County Highway Department proposes to reconstruct CSAH 34 (Birch Street) between Ware Road and West Shadow Lake Drive in the city of Lino Lakes, which project is numbered SAP 002-634-003 (hereinafter "Project"); and,

WHEREAS, the Project work consists of grading, aggregate base, bituminous surfacing, drainage, curb and gutter, signage, and associated improvements on CSAH 34 to provide for the safety of the traveling public; and,

WHEREAS, in addition to the existing easements, certain land and interests therein are required to construct the Project; and,

WHEREAS, the land and interests therein which are needed to construct the Project are described in Exhibit "A", which is attached hereto (hereinafter "New Right-of-Way"); and,

WHEREAS, the Anoka County Board of Commissioners desires to begin construction of the Project in the summer of 2021; and,

WHEREAS, to begin construction of the Project in the summer of 2021, the county will require title and possession of the New Right-of-Way prior to the filing of an award by the court-appointed commissioners pursuant to the provisions of Minn. Stat. § 117.042:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby authorizes the county highway engineer to proceed to acquire the New Right-of-Way in accordance with Minnesota Statutes.

(Exhibit A is on file in the County Administration Office.)

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

2. Commissioner Sivarajah made motion entering into a Programmatic Maintenance Agreement with the Rice Creek Watershed District (RCWD), for the maintenance of the stormwater facilities constructed under Project CP 19-01-00 (subproject SAP 002-634-004), the reclaim and overlay of CSAH 34 (Birch Street) from Deerwood Lane to CSAH 21 (Centerville Road) in the city of Lino Lakes, and authorizing the county administrator to execute said agreement, subject to review by the county attorney as to form and legality. Commissioner Schulte seconded the motion. Upon roll call vote, motion carried unanimously.
3. Commissioner Braastad made motion awarding Contract #C0007265 to North Valley, Inc., in the amount of \$10,017,913.48, for Project CP 19-01-00, the County-Wide Overlay Program in the cities of Andover, Columbia Heights, Columbus, Coon Rapids, East Bethel, Fridley, Ham Lake, Lino Lakes and St. Francis, subject to review by the county attorney as to form and legality. Commissioner Gamache seconded the motion. Upon roll call vote, motion carried unanimously.
4. Commissioner Look made motion awarding Contract #C0007266 to Asphalt Surface Technologies Corporation in the amount of \$312,211.23 for Project CP 19-02-00, the County-Wide Crack Sealing Program in the cities of Andover, Anoka, Blaine, Circle Pines, Columbia Heights, Columbus, Coon Rapids, East Bethel, Fridley, Ham Lake, Lino Lakes, Nowthen, Oak Grove, Ramsey and St. Francis, subject to review by the county attorney as to form and legality. Commissioner West seconded the motion. Upon roll call vote, motion carried unanimously.
5. Commissioner West made motion awarding Contract #C0007267 to Forest Lake Contracting, Inc., in the amount of \$2,078,069.90, for Project S.P. 002-614-045, the reconstruction of CSAH 14 (125th Avenue NE) from CSAH 17 (Lexington Avenue NE) to Opal Street NE, in the city of Blaine, subject to review by the county attorney as to form and legality. Commissioner Sivarajah seconded the motion. Upon roll call vote, motion carried unanimously.

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Commissioner Meisner asked that #9 under Informational Items on the Transportation Report be revised to read, "The committee received a question from Wes Volkenant, Andover citizen, regarding the impacts the failure of the gas tax increase would have on the projects that are currently being worked on, and if it would cause delays.

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Commissioner Sivarajah presented the Human Services Committee report from the meeting of May 21, 2019, which also acts as the Local Social Services Agency and Health Board.

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 #C0007232 (renewal) with the Minnesota Department of Human Services for Fraud Prevention Investigation Program funding in an amount of \$245,000 per year from July 1, 2019, through June 30, 2021.

B. Public Health and Environmental Services

- (1) Amending/renewing Contract #C0005479 with the Minnesota Department of Health, extending Maternal, Infant and Early Childhood Home Visiting (MIECHV) funding in an amount of \$1,099,990 from October 1, 2019, through February 28, 2022, pending approval by the County Attorney's Office.
- (2) Entering into Contract #C0007216 (renewal) with the Minnesota Department of Health with estimated amounts of \$165,197 for Public Health Emergency Preparedness, and \$60,465 for the Cities Readiness Initiative, for a total estimate of \$225,662, from July 1, 2019, through June 30, 2020.
- (3) Entering into Contract #C0007208 (renewal) with the Minnesota Department of Health in an amount of \$1,262,088 (\$315,522 per year) for Temporary Assistance to Needy Families (TANF) from July 1, 2019, through June 30, 2023.
- (4) Renewing the following solid and hazardous waste facility licenses from July 1, 2019, through June 30, 2020:

Solid Waste Transfer

ACE Solid Waste, Ramsey
Allied Waste, Blaine
Anoka Recycling and Disposal, Anoka
Dem-Con Blaine Transfer, Blaine

Solid Waste Transfer

LePage & Sons, Bethel
ReCyCo, Blaine
SKB Environmental, Blaine
Walters Recycling and Refuse, Blaine

Yard Waste and Composting

City of Spring Lake Park
Linwood Township
OTI, Coon Rapids
OTI, Lino Lakes

Special Waste

Avon Ag Lime - Nowthen, Hugo, and Lino Lakes
R & R Leasing, Hugo

Hazardous Waste and Multiple Program Facilities

Amazon Environmental, Fridley
OSI, Inc., Anoka
North American Composites, Lino Lakes
Safety-Kleen, Blaine
Stericycle Specialty Waste Sol., Blaine
Veolia HHW, Blaine
Veolia Transfer, Blaine

C. Community Corrections

- (1) Applying for and accepting Juvenile Sex Offender Treatment allocation, Contract #C0007215 (renewal), from the Minnesota Department of Corrections in an amount of \$50,000 per year from July 1, 2019, through June 30, 2021.

- (2) Entering into Contract #C0007222 (joint powers agreement renewal) with the Minnesota Department of Corrections Work Release Unit to house select inmates at the Anoka County Work house at a rate of \$55 per day per offender (0%) from July 1, 2019, through June 30, 2020.

Commissioner Braastad seconded the motion. Upon roll call vote, motion carried unanimously.

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ECONOMIC ASSISTANCE

2. Commissioner Sivarajah made motion entering into Contract #C0007229 (renewal) with the Anoka County Sheriff for fraud prevention investigation services in an amount of \$285,269 (+2.3%) from July 1, 2019, through June 30, 2020, subject to review by the county attorney as to form and legality. Commissioner Braastad seconded the motion. Upon roll call vote, motion carried unanimously.

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COMMUNITY CORRECTIONS

3. Commissioner Sivarajah made motion entering into Contract #C0007263 with Ericksen Ellison & Associates in an amount of \$46,500, with a \$5,000 contingency, for replacement of security systems at the Anoka County Juvenile Center, subject to review by the county attorney as to form and legality. Commissioner Meisner seconded the motion. Upon roll call vote, motion carried unanimously.

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PUBLIC HEALTH AND ENVIRONMENTAL 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 #C0007269, with the Minnesota Department of Human Services to accept funding in an amount of \$266,000 for Family Home Visiting and Minnesota Family Investment Program (MFIP) teen parent services from July 1, 2019, through June 30, 2024.
 - B. Entering into Contract #C0007220 (lease agreement/renewal) with Veolia ES Technical Solutions, L.L.C., in an amount of \$304,346 for the Household Hazardous Waste Drop-Off Site in Fridley from July 1, 2019, through June 30, 2024.
 - C. Entering into Contract #C0007221 (renewal) with Veolia ES Technical Solutions, L.L.C., for household hazardous waste management from July 1, 2019, through June 30, 2024, in an amount not to exceed \$231,857 per year.

Commissioner Schulte seconded the motion. Upon roll call vote, motion carried unanimously.

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SOCIAL SERVICES

5. Commissioner Sivarajah made motion recommending to the Minnesota Department of Human Services, based on a needs determination, closure of current Metro Tech day training and habilitation services and relocation/establishment of new needs-focused and community-integrated day training and habilitation services; and further recommended future Metro Tech day training and habilitation closings, openings and expansions be made at the discretion of the Community Social Services and Behavioral Health director. Commissioner Braastad seconded the motion. Motion carried unanimously.

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BEHAVIORAL HEALTH

6. Commissioner Sivarajah made motion approving submitting an application to the U.S. Department of Justice for FY 2019 Justice and Mental Health Collaboration Program funding, Contract #C0007281, subject to review by the county attorney as to form and legality. Commissioner Schulte seconded the motion. Upon roll call vote, motion carried unanimously.

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

RESOLUTION #2019-67

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 April 2019: Medical Assistance and General Assistance medical payments in the amount of \$287,765.35 set forth in the Monthly Economic Assistance Actions and Payments Authorization document on file in Human Services Administration.

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

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

RESOLUTION #2019-68

**ACCEPTING MN HOUSING FUNDING FOR THE FAMILY
HOMELESSNESS PREVENTION AND ASSISTANCE PROGRAM
(GRANT CONTRACT #C0007082)**

WHEREAS, the State of Minnesota has appropriated \$17 million in Family Homeless Prevention and Assistance Program funding to Minnesota Housing for FY2019; and,

WHEREAS, Anoka County has met all requirements of the grant application and has been awarded a minimum of \$646,594 by Minnesota Housing. The grant is to be used to prevent and minimize repeat episodes of homelessness under Minn. Stat. § 462A.2035, from July 1, 2019, through September 30, 2021; and,

WHEREAS, in order to accept the grant funds, the county must agree to conditions of the grant:

NOW, THEREFORE, BE IT RESOLVED that Anoka County enters into Grant Contract #C0007082 with Minnesota Housing to conduct the Family Homeless Prevention and Assistance Program. The grant must be used to provide rental assistance, damage deposit and supportive services to qualified households as outlined in Minn. Stat. § 462A.2035. This grant should not be used to supplant or replace other funding.

BE IT FURTHER RESOLVED that the county administrator be authorized to execute the grant contract on behalf of Anoka County.

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

Commissioner Gamache presented the Information Technology Committee report from the meeting of May 20, 2019.

1. Commissioner Gamache made motion approving Contract #C0007278 with Journal Technologies, Inc., in the amount of \$550,000 with a change order of \$82,500 for the development and implementation of a new case management system for the County Attorney's Office, subject to review by the county attorney as to form and legality. Commissioner West seconded the motion. Upon roll call vote, motion carried unanimously.
2. Commissioner Gamache made motion approving Contract #C0007249 with Macro Group, Inc., in the amount of \$216,000 for professional services related to the replacement of the County Attorney's Office case management system, subject to review by the county attorney as to form and legality. Commissioner Meisner seconded the motion. Upon roll call vote, motion carried unanimously.

Commissioner Gamache presented the Property Records and Taxation Committee Chair report.

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

RESOLUTION #2019-69

**RESOLUTION REALIGNING A SPLIT RESIDENTIAL PARCEL
PURSUANT TO MINNESOTA STATUTES SECTION 123A.455
(CHRISTOPHER G. NELSON TRUSTEE AND
DANIELLE RADULOVICH NELSON TRUSTEE)**

WHEREAS, Minn. Stat. § 123A.455 provides that an owner of a split residential parcel may file a petition with the county auditor where the parcel is located to transfer part of the parcel into the adjoining school district so that the entire tax parcel would be located within the same school district; and,

WHEREAS, pursuant to Minn. Stat. § 123A.455, within 60 days of receipt of the petition, the county auditor is required to issue an order transferring the affected parcel to one school district as determined by the county board; and,

WHEREAS, on the 14th day of May 2019, the Anoka County auditor received a petition from Christopher G. Nelson Trustee and Danielle Radulovich Nelson Trustee, owner(s) of a split residential parcel which is identified as PIN 10-31-23-44-0049 and 11-31-23-33-0005 and is legally described on the attached Exhibit A (hereinafter "Property"); and,

WHEREAS, the Property currently lies within the boundaries of the following school districts: Independent School District No. 12 (Centennial) and Independent School District No. 16 (Spring Lake Park); and,

WHEREAS, the students currently residing on the Property attend the following school district: Independent School District No. 16 (Spring Lake Park); and,

WHEREAS, the owners of the Property desire to have the split parcel transferred to the following school district: Independent School District No. 12 (Centennial):

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby directs that the Anoka County auditor issue an order transferring the split parcel to school district Independent School District No. 12 (Centennial).

BE IT FURTHER RESOLVED that pursuant to Minn. Stat. § 123A.455, the Anoka County auditor shall notify the affected school districts and the Commissioner of Education for the State of Minnesota of the change in school district boundaries.

(Exhibit A is on file in the County Administration Office.)

Motion carried unanimously. Resolution declared adopted.

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Commissioner Braastad presented the Public Safety Committee report from the meeting of May 21, 2019.

Sheriff

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

RESOLUTION #2019-70

**COUNTY BOARD AUTHORIZATION OF SIGNATORY FOR
ANNUAL COUNTY BOAT AND WATER SAFETY AGREEMENT
(CONTRACT #C0007248)**

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 submits 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 \$24,510 for the term of January 1, 2019, through June 30, 2020, 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 2019 Boat and Water Safety Agreement (Contract #C0007248).

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

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

2. Commissioner Braastad offered the following resolution and moved its adoption:

RESOLUTION #2019-71

**ACCEPTING DEDICATED DONATION
FROM ALLINA HEALTH SYSTEM**

WHEREAS, the Anoka County Sheriff’s Office received a donation from Allina Health System, Minnesota; and,

WHEREAS, Allina Health System donated funds in the amount of \$2,500 for community outreach purposes to be used by the Anoka County Sheriff’s Office; and,

WHEREAS, Minnesota Statute § 465.03 requires a county to accept the gift of funds by resolution expressed in terms prescribed by the donor in full; and,

WHEREAS, acceptance of the funds in accordance with the donor’s terms is in the best interest of the County of Anoka:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners accepts the above-described funds from Allina Health System and extends its grateful appreciation.

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

3. Commissioner Look offered the following resolution and moved its adoption:

RESOLUTION #2019-72

**ACCEPTING DEDICATED DONATION
FROM WALMART**

WHEREAS, the Anoka County Sheriff’s Office received a donation from Walmart, Minnesota; and,

WHEREAS, Walmart donated funds in the amount of \$2,000 for community outreach purposes to be used by the Anoka County Sheriff’s Office; and,

WHEREAS, Minnesota Statute § 465.03 requires a county to accept the gift of funds by resolution expressed in terms prescribed by the donor in full; and,

WHEREAS, acceptance of the funds in accordance with the donor’s terms is in the best interest of the County of Anoka:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners accepts the above-described funds from Walmart and extends its grateful appreciation.

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

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Commissioner Braastad presented the Public Safety Committee Chair report.

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

RESOLUTION #2019-73

**COUNTY BOARD AUTHORIZATION OF SIGNATORY FOR
2019 STATE OF MINNESOTA FEDERAL BOATING SAFETY PATROL
SUPPLEMENTAL GRANT AGREEMENT
(CONTRACT #C0007282)**

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 10, 2019, and extending through September 2, 2019, 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 2019 State of Minnesota Federal Boating Safety Patrol Supplemental Grant Agreement (Anoka County Contract #C0007282).

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 unanimously. Resolution declared adopted.

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At 10:29 a.m., Chair Sivarajah asked County Attorney Tony Palumbo to conduct a public hearing to obtain comment on user fees for various county services. Tony Palumbo called the public hearing to order.

Notice of publication was made a part of the record indicating time and place for the public hearing pursuant to statute.

Budget Director Patti Hetrick presented the proposed user fees. The fee schedule is on file in the County Administration Office.

Patti Hetrick stated that each fee had a reasonable relationship to the cost of such service.

Inquiry was made of the people present as to whether there were any comments or questions from the public. There was no public testimony.

The public hearing was adjourned.

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Commissioner Sivarajah offered the following resolution and moved its adoption:

**RESOLUTION #2019-74
RELATING TO FEES FOR VARIOUS COUNTY SERVICES,
INCLUDING FEES RELATED TO PERMITS AND LICENSES
AND SALES OF MATERIALS TO THE PUBLIC
AND OTHER GOVERNMENT AGENCIES**

WHEREAS, Minn. Stat. Section 373.41 provides that a county board, after a public hearing, may establish and charge fees for service provided by any county office, official, department, or employee; and,

WHEREAS, various Anoka County ordinances require establishing fees for licenses, permits, or related services by resolution; and,

WHEREAS, the Anoka County Board of Commissioners conducted a public hearing on May 28, 2019, to receive comments regarding the proposed fees:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners hereby establishes the fees as proposed and set forth in the attached exhibit, which fees are to be effective (unless otherwise specified in the exhibit) on May 28, 2019.

BE IT FURTHER RESOLVED that, unless otherwise specified in the attached exhibit, the established fees do not include any applicable tax and the person paying a fee is responsible to pay any applicable sales or other tax in addition to the established fee.

BE IT FURTHER RESOLVED that these fees will continue in effect until changed by the Anoka County Board of Commissioners in accordance with Minn. Stat. Section 373.41.

(Exhibit is on file in the County Administration Office.)

Motion carried unanimously. Resolution declared adopted.

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Commissioner Sivarajah made motion approving Contract #C0007289 for Anoka County property insurance from Chubb Group through Arthur J. Gallagher, 3600 American Boulevard West, Suite 500, Bloomington, MN 55431, for a policy term of June 1, 2019 to June 1, 2020, for a premium of \$357,422, subject to review by the county attorney as to form and legality. Commissioner Look seconded the motion. Upon roll call vote, motion carried unanimously.

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Committee appointments:

1. Commissioner Look made motion approving the following:
 - A. Reappointing Judge Dyanna Street, Judicial Representative, to the Community Corrections Advisory Board for a two-year term ending May 2021.
 - B. Appointing Bukola Oriola of The Enitan Story to the Anoka County Children and Family Council as a Community Agency Representative for a term ending May 31, 2022.

Commissioner Schulte seconded the motion. Motion carried unanimously.

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Chair Sivarajah stated that she is resigning from her position as Anoka County board chair effective immediately.

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Vice-Chair Schulte stated that he is resigning from his position as Anoka County board vice-chair and will turn the meeting over to County Administrator Jerry Soma to conduct an election for county board chair and vice-chair.

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County Administrator Jerry Soma called for nominations for the election of the county board chair for the remainder of 2019.

Commissioner Braastad nominated Commissioner Schulte for chair of the county board for the remainder of 2019. Jerry Soma called (three times) for further nominations. There being no further nominations, Commissioner Braastad made motion that nominations be closed and that Commissioner Schulte be elected chair of the county board for the remainder of 2019. Commissioner West seconded the motion.

Jerry Soma called for a vote that Commissioner Schulte be elected chair. Motion carried unanimously. Commissioner Schulte was declared chair of the county board for the remainder of 2019.

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Chair Schulte called for nominations for the election of the county board vice-chair for the remainder of 2019.

Commissioner West nominated Commissioner Braastad for vice-chair of the county board for the remainder of 2019.

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Chair Schulte called for further nominations.

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Commissioner Meisner nominated Commissioner Look for vice-chair of the county board for the remainder of 2019.

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Chair Schulte called (three times) for further nominations.

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There being no further nominations, Chair Schulte closed nominations. Commissioner West made motion to elect Commissioner Braastad as vice-chair of the county board for the remainder of 2019. Chair Schulte seconded the motion.

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Chair Schulte called for a vote that Commissioner Braastad be elected vice-chair. Upon roll call vote, Commissioners Gamache, Look, Braastad, West, Schulte and Sivarajah voted "yes." Commissioner Meisner voted "no." Commissioner Braastad was declared vice-chair of the county board for the remainder of 2019.

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The county board meeting was adjourned at 10:40 a.m.

ATTEST:

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

By: _____
Jerry Soma
County Administrator

By: _____
Scott Schulte, its Chair

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

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APPENDIX A

Commissioner's Report

May 28, 2019

Over \$500 (Non-Clients)

Capital Project Fund

Payee	Total Amount
ADVANTAGE SIGNS AND GRAPHICS I	\$1,283.95
AXON ENTERPRISE INC	\$5,094.50
BESTER BROS TRANSFER AND STG	\$5,270.00
CDW GOVERNMENT INC	\$254,400.00
DUNHAM ASSOCIATES INC	\$1,187.50
ENTAGON INC	\$1,247.70
ICS CONSULTING INC	\$26,432.20
INSIGHT PUBLIC SECTOR	\$1,958.01
KUE CONTRACTORS INC	\$641,262.35
RANGER GM	\$41,488.86
SCHUMACHER ELEVATOR COMPANY	\$11,755.00
SPECTRUM SIGN SYSTEMS INC	\$1,760.00
STATE OF MN DHS	\$1,613.05
TYLER TECHNOLOGIES INC	\$4,282.15
WOODCREST BUILDING AND REMODEL	\$80,575.00
Capital Project Fund - Total	\$1,079,610.27

Central Fleet

Payee	Total Amount
BOYER TRUCKS	\$3,587.56
CINTAS CORP NO 470	\$353.80
DEHN OIL CO	\$27,691.46
FACTORY MOTOR PARTS CO	\$1,738.64
FAIRCHILD EQUIPMENT	\$686.18
FASTENAL	\$225.08
FORCE AMERICA INC	\$883.38
LITTLE FALLS MACHINE	\$500.93
NUSS TRUCK AND EQUIPMENT	\$1,409.13
PETROCHOICE	\$2,127.83
PIONEER RIM AND WHEEL CO	\$1,652.46
ROYAL TIRE INC	\$542.20
SUBURBAN TIRE WHOLESALE INC	\$2,592.00
Central Fleet - Total	\$43,990.65

Co-Op Extension

Payee	Total Amount
MARCO TECHNOLOGIES LLC	\$258.83
OFFICE AND INDUSTRIAL SVCS INC	\$552.00
SAFE TREE TRANSPORTATION LLC	\$940.00
WELLS CATERING SERVICE	\$671.35
Co-Op Extension - Total	\$2,422.18

Community Development Fund

Payee	Total Amount
CASPERS EXCAVATING INC	\$10,500.00
HOPE 4 YOUTH INC	\$2,635.60
MARCO TECHNOLOGIES LLC	\$160.40
Community Development Fund - Total	\$13,296.00

Debt Service

Payee	Total Amount
US BANK	\$900.00
WELLS FARGO	\$132,506.92
Debt Service - Total	\$133,406.92

General Fund

Payee	Total Amount
ABM JANITORIAL SVC NO CENTRAL	\$871.50
ACE SOLID WASTE INC	\$5,381.88
ACUMEN PSYCHOLOGY	\$12,620.00
AFFINITY PLUS FEDERAL CREDIT U	\$1,641.00
AFSCME MN COUNCIL 5	\$1,384.11
ALL SAFE INC	\$870.43

ALLINA HOSPITALS AND CLINICS	\$3,133.00
ALTERNATIVE BUSINESS FURNITURE	\$34.00
AMERICAN MESSAGING	\$525.90
ARAMARK	\$1,374.38
ASPEN MILLS	\$14,488.65
AUTISM ADVOCACY AND LAW CTR	\$2,100.00
AZ FRIENDLY LANGUAGES INC	\$548.75
BELL STATE BANK AND TRUST	\$2,476.39
BENTON COUNTY MN	\$4,604.04
BORDER LINES PAVEMENT MAINTENA	\$22,468.00
BRUSILOVSKY, ALEX	\$700.00
CAMPION BARROW AND ASSOCIATES	\$850.00
CDW GOVERNMENT INC	\$60,999.00
CENTERPOINT ENERGY	\$2,401.59
CENTRAL PENSION FUND	\$4,811.33
CINTAS CORP NO 470	\$511.17
CITY OF ANDOVER	\$5,443.35
CITY OF ANOKA	\$66,746.27
CITY OF BLAINE	\$909.58
CITY OF LINO LAKES	\$3,464.53
CITY OF RAMSEY	\$4,301.18
COLE PAPERS INC	\$1,383.91
COMMERCIAL ROOFING AND SHEET M	\$1,184.50
COMMUNITY SHARES OF MN	\$704.10
COMPAS	\$850.00
CONNEXUS ENERGY	\$26,465.74
CONTRACT PHARMACY SVCS INC	\$809.41
CORELOGIC INC	\$48,469.54
CORRECTIONAL DENTISTRY LLC	\$657.00
CORVAL CONSTRUCTORS INC	\$4,324.79
CROSSTOWN SHOPPING CTR INC	\$3,340.00
CSM PROPERTIES INC	\$16,563.11
CUMMINS INC	\$11,487.00
DALCO	\$4,493.93
DATABANK	\$3,450.00
DUSTBUSTERS	\$5,255.00
ECOLAB	\$877.22
EGAN	\$8,958.18
EMERGENCY AUTOMOTIVE TECHNOLOG	\$1,298.15
EMPOWER RETIREMENT	\$116,110.20
ENTERPRISE FLEET MGT	\$8,697.20
EQUITY NATIONAL	\$1,322.24
FAEGRE AND BENSON LLP	\$3,825.00
FAMILY BASED THERAPY ASSOC	\$840.00
FASTENAL	\$754.55
FEATHERLITE EXHIBITS	\$2,673.00
FIFTH AVENUE DENTAL	\$648.00
FURTHER	\$190,161.35
GALLS LLC	\$576.69
GENERAL SECURITY SVCS CORP GSS	\$21,247.50
GOODRICH PHARMACY-BLAINE	\$1,951.05
GRAINGER INC	\$9,732.11
GREEN LIGHTS RECYCLING INC	\$1,411.58
HALDEN, HAROLD B	\$825.00
HC DEVELOPMENT LLC	\$11,864.85
HILLYARD INC	\$3,043.12
INDIANHEAD FOODSERVICE DISTRIB	\$2,303.95
INITIAL DEFENSE CUSTOMIZED TRA	\$1,050.00
INNOVATIONS IN QUALITY	\$2,449.50
INSIGHT PUBLIC SECTOR	\$49,462.22
INTL UNION OF OPERATING ENGINE	\$2,450.00
JOHNSON, SAMUEL V	\$3,604.00
JONES LAW OFFICE	\$1,219.75
KISH, SHAWNA M	\$1,604.64
LANGUAGE LINE SERVICES	\$1,271.74
LAW ENFORCEMENT LABOR SVCS INC	\$13,457.15
LEE, JOANNE MAE	\$507.00
LERETA CORP	\$13,727.19
LITTLE, RICHARD S	\$3,500.00
LYNDALE PLANT SERVICES	\$562.00
MARCO TECHNOLOGIES LLC	\$13,340.54
MARTIN BROWER CO LLC	\$741.26

MCF RED WING	\$6,000.00
MENARDS INC	\$166,979.90
MERITIDE INC	\$3,297.00
METRO TRANSIT	\$600.00
MIKE SOMMER FORENSIC POLYGRAPH	\$570.00
MN COUNTIES COMPUTER COOP MNCC	\$540.00
MN HIGHWAY SAFETY CTR	\$1,149.00
MOBILE VEHICLE INTEGRATION	\$7,939.25
MOORE MEDICAL CORP	\$1,092.17
MURPHEY, NICOLE	\$754.26
NATIONWIDE RETIREMENT SOLUTION	\$4,387.00
NUSTAR PIPELINE OPERATING PART	\$22,053.13
OAK GROVE CROSSING LLC	\$75,331.74
OBRIEN M EQ, MICHAEL J	\$10,455.72
OFFICE AND INDUSTRIAL SVCS INC	\$260.00
ONTRAC	\$74.16
PITNEY BOWES	\$520.99
PITNEY BOWES PRESORT SERVICES	\$2,121.11
PRICE CUSTOM HOMES	\$636.15
PUBLIC EMPLOYEES RETIREMENT AS	\$746,069.34
PULTE GROUP INC PULTE HOMES OF	\$513.94
QUEST DIAGNOSTICS	\$27.81
RBC GLOBAL ASSET MGT INC	\$17,147.01
REGISTERED ABSTRACTERS INC	\$1,362.90
REILLY, KATHLEEN	\$840.00
RICE CREEK TOWNHOMES	\$7,516.28
RICHARD G MCGEE LLC	\$977.50
RIVERPLACE COUNSELING CENTER	\$1,895.00
ROXANE BATTLE MA LLC	\$1,250.00
RS EDEN	\$19,762.93
RUTLAND LAW PLLC	\$2,635.00
S2 SERVICES INC	\$1,425.00
SANGO BUICK GMC	\$816.55
SERVICELINK LP	\$812.79
SHANK CONSTRUCTORS INC	\$1,624.50
SHERBURNE COUNTY MN	\$59,545.28
SLOTHOUBER, LEE G AND JUNE A	\$814.02
SPEEDEE DELIVERY SERVICE INC	\$673.65
STAR TRIBUNE	\$3,627.52
STATE OF MN DHS	\$9,699.99
STATE OF MN DLI	\$2,600.00
STATE OF MN DOC	\$6,387.62
STATE OF MN DPS	\$9,545.00
STATE OF MN REVENUE	\$644.37
STREICHERS	\$543.60
SUMMIT FIRE PROTECTION COMPANY	\$7,406.26
THE INTERPROSE CORPORATION	\$2,688.00
THOMSON REUTERSWEST PMT CTR	\$4,219.85
UNITED FUND OF MINNEAPOLIS ARE	\$1,193.90
UNITED STATES TREASURY	\$891.00
US BANK	\$4,321.48
US BANK HOME MORTGAGE	\$1,560.49
V AND T PROPERTIES LLC	\$19,729.49
VALIC	\$23,715.07
VEOLIA ENVIRONMENTAL SVCS	\$41,841.32
WARD EINESS STRATEGIES LLC	\$3,825.00
WELLNER AND ISAACSON PLLP	\$1,241.00
WELLS FARGO	\$1,233.36
WORKFORCE SOFTWARE LLC	\$1,062.92
XCEL ENERGY	\$12,344.09
General Fund - Total	\$2,183,958.40

Human Services Fund

Payee	Total Amount
ABM JANITORIAL SVC NO CENTRAL	\$705.31
ACHIEVE SVCS INC	\$2,531.56
AMERICAN LUNG ASSOCIATION	\$3,356.60
ANOKA HENN IND SCHOOL DIST #11	\$18,901.00
BILLMAN HUNT FUNERAL CHAPEL	\$2,170.00
CIMA COMPANIES INC	\$2,175.40
COLE PAPERS INC	\$117.07
CONTRACT PHARMACY SVCS INC	\$10,693.88

CPR EMERGENCY TRAINING COMPANY	\$540.00
CRESCENT TIDE	\$830.00
DISTRICT COURT OF MINNESOTA	\$1,769.30
GARDEN AND ASSOCIATES INC	\$1,590.00
HENNEPIN CO PUBLIC HEALTH CLIN	\$1,187.28
HENNEPIN COUNTY MN	\$21,640.16
IND SCHOOL DIST 11	\$6,838.33
IND SCHOOL DIST 12	\$4,318.91
JOHNSON, DONNA	\$650.00
KAPALA GLODEK FUNERAL HOME	\$2,996.50
KIM TONG TRANSLATION SVC INC	\$958.50
LANGUAGE LINE SERVICES	\$7,457.20
LEDIN OLSON AND COCKERHAM SC	\$2,500.00
MARCO TECHNOLOGIES LLC	\$10,744.14
MENLO CAPITAL PARTNERS LLC	\$5,928.54
METRO TRANSIT	\$5,115.00
MN CHILD SUPPORT PYMT CTR	\$7,243.00
NACHSA	\$655.00
NELSON, MARGARET S	\$544.04
NORTHLAND BUSINESS SYSTEMS	\$19,212.00
NYSTROM AND ASSOCIATES LTD	\$2,644.30
OFFICE AND INDUSTRIAL SVCS INC	\$108.00
ONTRAC	\$1,138.65
QUEST DIAGNOSTICS	\$761.62
SALVATION ARMY	\$14,665.83
SCHILLINGER, RICHARD	\$7,511.60
SMITH, CARRIE A	\$717.00
SOCIAL SECURITY ADMINISTRATION	\$3,624.00
SPEEDEE DELIVERY SERVICE INC	\$92.95
STATE OF MN DHS	\$475,869.99
STATE OF MN REVENUE	\$906.00
THURSTON DESHAW FUNERAL HOME	\$830.00
UNIVERSITY OF MN	\$11,394.40
VUE, NHIA T	\$836.54
WALKER SENIOR HOUSING CORP LLC	\$1,095.00
WASHBURN MCREAVY COON RAPIDS	\$515.00
WASHBURN MCREAVY CRYSTAL LAKE	\$4,045.00
WASHBURN MCREAVY FUNERAL HOME	\$1,235.00
WE CATER TO YOU	\$2,086.77
XCEL ENERGY	\$348.04
YMCA-EMMA B HOWE FAMILY	\$7,098.00
ZERKALO INC	\$505.00

Human Services Fund - Total \$681,397.41

ISF - Insurance

Payee	Total Amount
BODY KNOWLEDGE	\$660.00
JG HAUSE CONSTRUCTION INC	\$59,000.00
NMC LLC	\$57,028.20
ROGERS AUTO BODY	\$559.40

ISF - Insurance - Total \$117,247.60

Job Training Center Fund

Payee	Total Amount
D & E DRIVING SCHOOL INC	\$640.00
MARCO TECHNOLOGIES LLC	\$511.17
MINNEAPOLIS URBAN LEAGUE	\$9,753.61
NORTHEAST CONTEMPORARY SERVICE	\$560.00
PALADIN CAREER AND TECHNICAL H	\$780.00
PAR INC	\$937.44
VICTORY AUTO SVC AND GLASS	\$1,359.98
WEAVING CULTURES LLC	\$801.75

Job Training Center Fund - Total \$15,343.95

Joint Law Enforcement Council

Payee	Total Amount
LEXISNEXIS RISK SOLUTIONS FL I	\$583.33
WIEMANN MANAGEMENT LLC	\$787.50

Joint Law Enforcement Council - Total \$1,370.83

Law Library Fund

Payee	Total Amount
CENTRAL MN LEGAL SVCS	\$2,000.00
THOMSON REUTERSWEST PMT CTR	\$2,649.47

Law Library Fund - Total		\$4,649.47
Leasehold Properties		
Payee	Total Amount	
ACE SOLID WASTE INC	\$40.53	
ALL SAFE INC	\$127.33	
BORDER LINES PAVEMENT MAINTENA	\$1,065.00	
CENTERPOINT ENERGY	\$394.93	
CITY OF ANOKA	\$2,355.78	
CORVAL CONSTRUCTORS INC	\$1,855.43	
DUSTBUSTERS	\$365.00	
Leasehold Properties - Total		\$6,204.00
Library Fund		
Payee	Total Amount	
ACE SOLID WASTE INC	\$121.59	
BAKER AND TAYLOR	\$34,616.04	
BENTZ THOMPSON RIETOW INC	\$11,250.00	
BORDER LINES PAVEMENT MAINTENA	\$4,071.00	
BUILDING LAWN MAINTENANCE	\$3,275.00	
CINTAS CORP NO 470	\$956.53	
CITY OF ANOKA	\$2,575.40	
COACT CONSULTING	\$2,000.00	
CONNEXUS ENERGY	\$622.04	
CORVAL CONSTRUCTORS INC	\$812.69	
CROSTOWN SHOPPING CTR INC	\$4,551.13	
INGRAM LIBRARY SVCS	\$2,145.65	
INSIGHT PUBLIC SECTOR	\$3,363.75	
MARCO TECHNOLOGIES LLC	\$1,894.19	
MIDWEST TAPE	\$1,853.04	
NORTHERN SANITARY SUPPLY CO IN	\$60.60	
OCLC INC	\$2,215.30	
PERFECTION PLUS, INC	\$14,137.29	
RM COTTON COMPANY	\$911.30	
ROTO ROOTER	\$1,365.00	
TECH LOGIC CORP	\$1,424.21	
Library Fund - Total		\$94,221.75
Medical Examiner		
Payee	Total Amount	
ALLINA HEALTH LABORATORY	\$1,084.90	
ALLINA HEALTH SYSTEM ALLINA HO	\$800.00	
BAUMAN FAMILY FUNERAL HOMES	\$2,100.00	
ECAPITAL LLC	\$918.00	
HENRY SCHEIN	\$618.53	
MARCO TECHNOLOGIES LLC	\$259.16	
NMS LABS	\$9,814.00	
Medical Examiner - Total		\$15,594.59
Parks And Recreation		
Payee	Total Amount	
ACE SOLID WASTE INC	\$1,677.37	
ALL SAFE INC	\$1,234.49	
ANOKA COUNTY PETTY CASH	\$4,500.00	
ASPEN MILLS	\$131.85	
CENTERPOINT ENERGY	\$1,436.29	
CINTAS CORP NO 470	\$191.74	
CITY OF ANDOVER	\$139,852.22	
CITY OF ANOKA	\$166.07	
CITY OF CENTERVILLE	\$1,874.04	
CORVAL CONSTRUCTORS INC	\$327.30	
DRESSER TRAP ROCK INC	\$776.19	
EGAN	\$465.24	
FERGUSON WATERWORKS NO 2516	\$1,009.85	
FERRELLGAS	\$997.80	
IND SCHOOL DIST 11	\$1,292.00	
MARCO TECHNOLOGIES LLC	\$1,747.37	
NORTHERN SANITARY SUPPLY CO IN	\$3,687.38	
PLAYPOWER LT FARMINGTON INC	\$3,129.95	
PRAIRIE RESTORATIONS INC	\$9,665.70	
SUMMIT FIRE PROTECTION COMPANY	\$4,434.58	
TWIN CITY HARDWARE	\$620.86	
XCEL ENERGY	\$248.38	
Parks And Recreation - Total		\$179,466.67

Rail Road Authority

Payee	Total Amount
RICHARDSON, MARY	\$1,720.00
Rail Road Authority - Total	\$1,720.00

Road & Bridge Fund

Payee	Total Amount
ACE SOLID WASTE INC	\$1,094.60
AME GROUP	\$1,582.00
BENTLEY SYSTEMS INC	\$27,228.00
BOLTON AND MENK INC	\$1,100.12
CEMSTONE PRODUCTS COMPANY	\$2,083.00
CITY OF ANDOVER	\$2,824.43
CONNEXUS ENERGY	\$6,488.89
CORVAL CONSTRUCTORS INC	\$260.91
CS MCCROSSAN CONSTRUCTION INC	\$1,055,064.17
CUMMINS INC	\$753.00
D AND S CONSTRUCTION	\$2,070.00
EGAN	\$276,485.24
FASTENAL	\$3,490.20
FOREST LAKE CONTRACTING INC	\$456,713.18
H AND R CONSTRUCTION CO	\$11,748.00
HDR ENGINEERING INC	\$686.12
MARCO TECHNOLOGIES LLC	\$800.58
MIDWAY FORD	\$78,938.46
OLSONS SEWER SVC INC	\$1,215.00
PRECISE MRM	\$636.98
RCM SPECIALTIES INC	\$2,132.18
SKB ENVIRONMENTAL	\$818.18
SPEEDEE DELIVERY SERVICE INC	\$5.09
SRF CONSULTING GROUP INC	\$26,869.69
SUMMIT FIRE PROTECTION COMPANY	\$1,060.00
XCEL ENERGY	\$169.00
ZAHL PETROLEUM MAINTENANCE CO	\$2,181.96
ZIEGLER INC	\$2,964.37
Road & Bridge Fund - Total	\$1,967,463.35

Trust & Agency Funds

Payee	Total Amount
ALTERNATIVE BUSINESS FURNITURE	\$1,801.21
ANOKA COUNTY MN	\$530.00
FURTHER	\$267.00
IND SCHOOL DIST 11	\$19,500,000.00
IND SCHOOL DIST 12	\$5,250,000.00
IND SCHOOL DIST 13	\$2,000,000.00
IND SCHOOL DIST 14	\$2,350,000.00
IND SCHOOL DIST 15	\$2,500,000.00
IND SCHOOL DIST 16	\$5,000,000.00
IND SCHOOL DIST 624	\$250,000.00
IND SCHOOL DIST 728	\$600,000.00
IND SCHOOL DIST 831	\$1,850,000.00
KEEFE SUPPLY CO	\$1,045.28
OFFICE AND INDUSTRIAL SVCS INC	\$465.00
ONTRAC	\$74.16
SPEEDEE DELIVERY SERVICE INC	\$5.28
TURNKEY CORRECTIONS	\$13,227.73
Trust & Agency Funds - Total	\$39,317,415.66
Overall - Total	\$45,858,779.70

APPENDIX B
COMMISSIONER REPORT
May 28, 2019

General Fund	
ADVENTURE SPORTS	3,696.00
AMAZON.COM*MN2MG70I0 AMZN	539.25
AT&T*PREMIER EBIL	614.94
BESTBUYCOM805621544572	599.99
BLACK BOX	1,954.25
BLANKSHIRTINC	579.36
BREDEMUS HARDWARE CO INC	573.18
CDW GOVT #SBJ8718	900.00
CDW GOVT #SBQ4645	2,861.28
CDW GOVT #SBZ0655	1,372.48
CDW GOVT #SCS6736	1,808.46
CRAGUNS LODGE AND GOLF RE	554.40
DELTA AIR 0062369692755	635.60
DISCOUNTMUGS.COM	978.00
DMI* DELL K-12/GOVT	3,423.14
GRANTWRITIN	595.00
HILTON GARDEN INN	607.46
IDU*INSIGHT PUBLIC SEC	500.40
IN *ELEVATE PKG PURE LABE	936.28
LIGHTING PLASTICS OF MINN	1,825.00
MARCO PROMOTIONAL PRODUC	610.40
MIDWAYUSA COM	572.29
NATIONAL INSITUTE OF GOVE	605.00
NATIONAL SHERIFFS ASSN	641.82
OFFICE DEPOT #1090	2,008.70
OFFICEMAX/DEPOT 6215	812.19
PCS FOR PEOPLE - ST. P	2,500.00
PROMEGACORP.*PROMEGA C	798.00
SCHOOL OUTFITTERS	1,339.36
STATE SUPPLY	887.31
TESSMAN COMPANY SAINT	2,100.00
THE HOME DEPOT #8627	60,589.45
THE HOME DEPOT 2803	607.37
THE WEBSTAUANT STORE	1,300.46
TIERNEY BROTHERS, INC	2,764.00
TORNADO ALLEY SPORTSWEAR	706.66
ULINE *SHIP SUPPLIES	626.80
General Fund	<u>\$105,024.28</u>
Road & Bridge Fund	
FRONTIER PRECISION INC	909.00
HOMEDEPOT.COM	518.08
LIGHTING PLASTICS OF MINN	1,299.27
LOCATORS AND SUPPLIES INC	1,343.30
MITCHELL1/SNAP-ON US	660.00
OTP/AIR TECHNOLOGIES	1,422.08
WWW.NOREGON.COM	1,998.00
Road & Bridge Fund	<u>\$8,149.73</u>
Income Maintenance Fund	
DOCNETWORK INC	1,995.00
EB 2019 MN WORLD ELDE	640.00
HEMOCUE AMERICA	875.00
HOLIDAY STATIONS 0075	750.00
OFFICE DEPOT #1090	1,448.75
TCH*HEINRICH ENVELOPE	1,891.10
WALMART.COM	2,000.00
Income Maintenance Fund	<u>\$9,599.85</u>
Parks And Recreation	
4IMPRINT	517.59
ERICKSON METALS OF MINNE	792.12
GRAINGER	637.78
RUSH IMPRINT	536.96
TWIN CITY HARDWARE HALE	1,946.70
Parks And Recreation	<u>\$4,431.15</u>

Law Library Fund		
AMERICAN ASSOC LAW LIB	695.00	
	Law Library Fund	<u>\$695.00</u>
Library Fund		
AMZN MKTP US*MN9RP44H1 AM	1,076.84	
AMZN MKTP US*MZ3M58WN0 AM	1,381.17	
BLACKSTONELIBRARY.COM	734.90	
BRIGHTVIEW	4,319.20	
GRAINGER	2,073.60	
OFFICE DEPOT #1090	820.30	
	Library Fund	<u>\$10,406.01</u>
Trust & Agency Funds		
ST PAUL SAINTS BASEBALL C	1,355.00	
	Trust & Agency Funds	<u>\$1,355.00</u>
	Total Funds Greater Than \$500	<u>\$139,661.02</u>

In addition to the payments listed 785 additional payments were issued \$68,848.54