

**APRIL 4, 2017
MCLEOD COUNTY
BOARD MEETING WILL
BE HELD AT
THE LESTER PRAIRIE
CITY HALL
37 JUNIPER ST N
LESTER PRAIRIE, MN**

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING AGENDA
APRIL 4, 2017**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:04 CONSENT AGENDA*

- A. March 21, 2017 Meeting Minutes and Synopsis.
- B. March 17, 2017 Auditor's Warrants.
- C. March 24, 2017 Auditor's Warrants.
- D. Approve Confession of Judgment for Shannon L. Carrigan on Property ID 23.056.1710 in the City of Stewart.
- E. Approve Confession of Judgment for Shannon L. Carrigan on Property ID 23.056.1750 in the City of Stewart.
- F. Approve Confession of Judgment for Claude D and Barbara Schultze on Property ID 23.056.0850 in the City of Hutchinson.
- G. Approve Final Plat JP17-FP1 requested by Preston Fox for a townhouse plat to be known as "Fox Garage Addition" for the purpose of building 3 condo garages with 7 separate units per building. Each unit would share at least one common wall with a neighboring unit. Mr. Fox re-zoned this property in October 2016 from "A" Agricultural to "I-1" (Light Industrial) with the purpose of constructing condo-garage facilities. Mr. Fox was granted a Variance from the front yard setbacks of Adams St on February 23, 2017. This parcel is described as 2.66 acres – Lot 19 and Part of Lot 18 of Auditor's Plat S ½ of Section 8 in Hassan Valley Township and is located with the Hutchinson Joint Planning Area. The Hutchinson Joint Planning Committee after discussion with the applicant of filing a subdividers agreement regarding water usage, water treatment, open space and other concerns of the developer. Also there shall be engineered grading plans of the site for proper surface drainage. The abandonment of the existing township road while creating a private shared access. The Hutchinson Joint Planning Committee unanimously recommended approval at their March 15, 2017 meeting.

The Final Plat shall not be recorded until the McLeod County Attorney has reviewed the prepared Opinion of Title.

- H. Consider agreement with Glencoe Co-op Association of Glencoe, MN for lease of a liquid propane gas system. There is no charge for the lease of this tank provided we purchase 2,000 gallons of liquid propane annually. This agreement continues indefinitely subject to a 30 day cancellation notice by either party.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

5 9:05 ATTORNEYS OFFICE - Attorney Mike Junge

- A. 2016 Annual Report.

- B. Consider approval of 2017 County Law Library Program contract.*

6 9:25 ROAD AND BRIDGE – Engineer John Brunkhorst

- A. Consider award, contingent on MnDOT approval, of SAP 43-599-043, Glencoe Township bridge replacement on Hamlet Avenue to S.M. Hentges & Sons (Jordan, MN) with a low bid of \$1,046,423.80.*

The S.M. Hentges & Sons bid was approximately 9.8% under the engineer's estimate.

Engineering believes this is a good bid and recommends award.

Other bids for project include: ICON Constructors, LLC (Mabel, MN) \$1,048,925.30, Structural Specialties (Hutchinson, MN) \$1,058,210.00, Robert R. Schroeder Const., Inc. (Glenwood, MN) \$1,086,999.70, Redstone Construction Co., Inc. (Mora, MN) \$1,165,144.85 and C.S. McCrossan Construction Inc. (Maple Grove, MN) \$1,329,541.75.

- B. Consider award, contingent on MnDOT approval, of SP 43-070-012, Countywide 6" pavement marking to Traffic Marking Services (Maple Lake, MN) with a low bid of \$64,287.05.*

The Traffic Marking Services bid was approximately 13.9% under the engineer's estimate.

Engineering believes this is a good bid and recommends award.

Other bids for project include: AAA Striping Services Co. (St. Michael, MN) \$65,874.52 and Sir Lines A Lot (Minneapolis, MN) \$76,307.52.

- C. Consider award of culvert installation to Wuetherich Drainage Inc. (Norwood, MN) with low bid of \$27,405 and culvert material and replacement projects to Cretex Inc. (Maple Grove, MN) with a low bid of \$15,573.12 on the following County Road locations:*

1. CSAH 8 - Remove Concrete Cattle Pass and Install 24" Concrete Pipe Culvert approximately 200' east of Wells Ave.
2. CSAH 15 - Install 42" Concrete Pipe Culvert approximately 700' north of CSAH 3.
3. CSAH 19- Install 24" Concrete Pipe Culvert approximately 70' north of CR 60 and approximately 1,000' north of CR 60.

Engineering believes these are good bids and recommends award.

Other bids for projects include: Hjerpe Contracting (Hutchinson, MN) \$34,479, Luedtke Contracting (Hutchinson, MN) \$24,800 (did not bid on all culvert replacements), Structural Specialties (Hutchinson, MN) \$25,905 (did not bid on all culvert replacements), Juul Contracting (Hutchinson, MN) \$52,360 and Hancock (Hancock, MN) \$17,177.54.

- D. Consider quote from Pellinen Land Surveying (Hutchinson, MN) to re-monument numerous Public Land Survey Section Corners. Fee based on an hourly rate, not to exceed \$9,000 with funding coming from the Compliance Fund.*

Pellinen Land Surveying is appointed the County Surveyor.

7 9:40 ENVIRONMENTAL SERVICES - Technician Emily Gable

- A. Consider approval of contract with Duane Radtke, Radtke Sewer Service, for conducting septic inspections and soil verifications on an as needed basis in the Environmental Services Department. *

8 9:45 PUBLIC HEALTH - Director Jennifer Hauser

- A. Consider approval of agreement between McLeod County Public Health and SteppingStone Therapeutic, Inc. for Mary Anderson, MA, LMFT-S, to provide monthly sessions in reflective consultation to McLeod County Public Health Home Visiting Nurses, at a total cost not to exceed \$4,200 between February 1, 2017 and December 31, 2017. Total cost is covered through the PACT for Families LCTS/Reserve Fund Grant.*

9 9:50 ASSESSOR – Assessor Sue Schulz

- A. Consider approval to hire Dwight Dahlen to do an appraisal on Shopko in Glencoe and Hutchinson and Best Buy in Hutchinson.*

10 10:00 PLANNING AND ZONING - Administrator Larry Gasow

- A. Mr. Tom Ollig and Mr. Tracy Felder of the Holy Trinity 2017 Winstock Country Music Festival request approval for application of "Licenses to Permit Large Assemblies in McLeod County for the upcoming 2017 Winstock Country Music Festival.*

The purpose is to raise funds to help support Holy Trinity Schools in Winsted, MN. Holy Trinity has an enrollment in grades Preschool through 12th grade. This is a major fundraiser in their annual budget.

The assembly will begin on the 8th day of June, 2017 at 5:00 P.M. and end on the 10th day of June, 2017 at 11:59 P.M. The maximum number of persons anticipated to attend is 20,000 each day. The maximum number of tickets to be issued, sold or distributed is 20,000.

This property is located in Section (15) of Winsted Township.

Approvals have been granted by the property owners, Township and City. All appropriate signatures have been obtained for the City of Winsted and the State of Minnesota for the application to conduct annual Off-site Gambling and Permit for 1 to 4 day temporary on-sales liquor license. Both the pull tab booth and beer tent are located on property within the City of Winsted. Because of their location it is not necessary to secure approval for these licenses from either the Township or County.

McLeod County Sheriff granted written approval on February 23, 2017.

McLeod County Zoning Administrator granted written approval on February 28, 2017.

- B. Consider approval of Conditional Use Permit 17-01 requested by Tom and Sheila Hagel, Brownton, MN to utilize an existing permitted accessory structure as a business to book and host weddings, receptions and other events for up to 250 people with catered in foods and beverages. This property is located within the Agricultural District in Section 17 of Sumter Township.*

Sumter Township recommended denial at their regular meeting on March 14, 2017.

The Planning Advisory Committee recommended approval on March 22, 2017 with the following conditions:

1. There shall be no parking on CR #25 or the driveway; on-site parking only.
2. Applicant shall notify the local Fire Chief to have an inspection performed for an occupancy rating, sufficient building exits and property space for emergency vehicles to enter and exit on driveway. A copy inspection shall be provided to the Zoning Office upon completion.
3. Structure and site shall be inspected by a licensed building official for both Handicap Accessibility and Structural Code. A copy of the inspection shall be provided to the Zoning Office upon completion.
4. An official contact person shall be on-site during all events for opening, closing and emergency purposes.
5. Security shall be provided when 200 or more people are in attendance and alcohol is served. Applicant may provide and shall offer security for all other events.
6. Alcohol shall only be served by a licensed alcohol vendor.
7. All waste hauling shall be performed by licensed waste haulers.
8. Hours of operation shall not exceed midnight with music and alcohol not exceeding later than 11:00 p.m.
9. Proof of insurance shall be provided to the Zoning Office along with a copy of the form used by the customer requiring additional rider insurance coverage.
10. Installation of proper lighting in parking lot and pathway to accessory structure shall be in place.
11. Applicant shall notify Sheriff's Office of each event due to increased traffic and large attendance of people.
12. If disturbing greater than one (1) acre, applicant shall obtain a NPDES permit from Minnesota Pollution Control Agency (MPCA).
13. Applicant shall obtain permits as required by all other State, Federal and Local agencies with copies provided to the Zoning Office.
14. The Planning Advisory Commission or the Zoning Administrator will conduct an on-site inspection after 18 months of County Board approval.

11 10:25 AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford

- A. Update County Board on Tax Court Settlement on State of Minnesota assessed utilities properties owned by CenterPoint Energy Resources Corporation dba CenterPoint Energy Minnesota Gas, aka CenterPoint Energy Minnegasco for the years 2014, 2015, 2016, and 2017 and the taxation impact on McLeod County, and Municipalities, Schools Districts, State of Minnesota and Special Taxing Districts in the County.

This Tax Court Settlement affected 39 counties in Minnesota; Anoka, Blue Earth, Brown, Carver, Chippewa, Crow Wing, Dakota, Dodge, Douglas, Faribault, Freeborn, Hennepin, Isanti, Kanabec, Kandiyohi, Le Sueur, McLeod, Meeker, Mille Lacs, Morrison, Nicollet, Pipestone, Pope, Ramsey, Renville, Rice, Rock, Scott, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Waseca, Washington, Watonwan, and Wright.

12 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
- Commissioner reports of committee meetings attended since March 21, 2017.

A. Compliance with MN State Pay Equity report for 2017.

OTHER

Open Forum
Press Relations

RECESS

Next board meeting April 18, 2017 at 9:00 a.m. at the Glencoe City Center.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – March 21, 2017**

CALL TO ORDER

The regular meeting of the McLeod County Board of Commissioners was called to order at 9:00 a.m. by Chair Joe Nagel at the Glencoe City Center. Commissioners Pohlmeier, Shimanski, Krueger and Wright were present. Commissioner County Administrator Patrick Melvin, Administrative Assistant, Donna Rickeman, County Attorney Michael Junge and County Auditor-Treasurer Cindy Schultz Ford were also present.

PLEDGE OF ALLEGIANCE

CONSIDERATION OF AGENDA ITEMS

- A) Remove under Consent Agenda Item I and add under Administration Item H:
Approve Tentative Agreement for MNPEA Communication
Officer/Correctional Officer Unit for 2017 – 2019.

Krueger/Pohlmeier motion carried unanimously to approve the agenda as revised.

CONSENT AGENDA

- A) March 7, 2017 Meeting Minutes and Synopsis.
- B) March 3, 2017 Auditor's Warrants.
- C) March 10, 2017 Auditor's Warrants.
- D) March 13, 2017 Auditor's Warrants.
- E) Approve Confession of Judgment for Bryan P. Larson on Property ID 23.050.5000 in the City of Hutchinson.
- F) Approve Confession of Judgment for Santiago R & Andrea M Martinez on Property ID 22.060.4720 in the City of Glencoe.
- G) Approve Confession of Judgment for John P. Thompson on Property ID 23.050.1610 in the City of Hutchinson.
- H) Approve Confession of Judgment for Bruce M & Lori J Dahl on Property ID 21.088.0330 in the City of Winsted.
- I) Approve an application and permit for a 2 day temporary on-sale liquor license for Hutchinson Center for the Arts for the Minnesota Pottery Festival for their event being held on July 29-30, 2017 on the grounds of Clay Coyote Pottery & Gallery, 17614 240th St., Hutchinson, MN.
- J) Approve agreement with the State of Minnesota DNR to operate the annual Sheriff's Boat and Water Safety Program. This grant allows the Sheriff's

Office to continue its annual Boat and Water Safety Program. This is a matching fund grant not to exceed \$3,375.00.

- K) Approve renewal of Consumption & Display Permit for Brownton Rod and Gun Hunt Club Inc. in Brownton from April 1, 2017 through March 31, 2018.
- L) Approve out of state travel for Highway Engineer to attend the National Local Technology Assistance Program (LTAP) annual conference July 17-20, 2017 in Norfolk, VA. All costs are covered by the MN Local Road Research Board (LRRB). The Highway Engineer is currently a member of the Research Implementation Committee (RIC) of the LRRB. The LRRB sends members to research related conferences and activities to bring back ideas that may be worthwhile implementing in MN.
- M) Adopt Resolution 17-CB-10 Operational Enhancement Grant Program in the amount of \$10,000 to be used for unbudgeted outreach. The Minnesota State Legislature has established annual enhancement grants to augment the normal operating budgets of the county veterans service office to improve outreach to the county's veteran population; assist in the re-integration of combat veterans into society; enhance collaborate with other social service agencies or community organizations and to reduce homelessness among veterans.

Wright/Krueger motion carried unanimously to approve the consent agenda.

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue Fund	\$49,054.24
Road and Bridge Fund	\$62,500.00
Solid Waste Fund	\$39,307.57
Human Service Fund	\$97,109.00

Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$247,970.81 from the aforementioned funds.

CONTEGRITY – Construction Manager Sam Lauer

- A) Sam Lauer with Contegrity informed the Board of current construction progress including interior mechanical in main lobby complete, roof top set and putting in electronics and security walls done next week.

Currently working on some challenges including shaft wall between new and old building, secure hallway alignment is off by about a foot and logistics of public stairwell from main to lower level.

HUMAN RESOURCES – Director Mary Jo Wieseler

A) Mary Jo Wieseler requested approval of March 14, 2017 Personnel Committee Recommendations.

1. Discuss positions for Solid Waste: Summer Worker/HHW Intern, Truck Driver and Recycling Operator.

Recommendation: Hire HHW Summer Intern for 40 hours per week for up to 12 weeks. Starting wage is \$11.00 per hour. The County acknowledges the need for additional staff at the MRF facility but will wait until there is a decision from the RFP process regarding management of the MRF facility before deciding on hiring more staff.

Krueger/Pohlmeier motion carried unanimously to Hire HHW Summer Intern for 40 hours per week for up to 12 weeks and table Truck Driver and Recycling Operator until a decision is made decision from the RFP process regarding management of the MRF facility.

2. Discuss working out of class in Environmental Services and Solid Waste.

Recommendation: Draw up a Memorandum of Agreement between McLeod County and Teamsters for a non-precedent setting agreement for the Solid Waste Mechanic for a temporary wage adjustment for working out of class.

Wright/Krueger motion carried unanimously to draw up a Memorandum of Agreement between McLeod County and Teamsters for a non-precedent setting agreement for the Solid Waste Mechanic for a temporary wage adjustment for working out of class.

Recommendation: No recommendation to increase the wage of the Environmental Technician. This will need to be reviewed as there is dissemination of the duties of the Environmentalist position.

3. Discuss Social Worker vacancy for Tri-Star ACT Team due to resignation.

Recommendation: Hire full-time Social Worker (grade 22) for Tri-Star ACT Team due to resignation. Position is dependent on reimbursement of all expenses from SW Mental Health Consortium of at least 105%.

Wright/Shimanski motion carried unanimously to hire full-time Social Worker (grade 22) for Tri-Star ACT Team due to resignation. Position is dependent on reimbursement of all expenses from SW Mental Health Consortium of at least 105%.

4. Discuss Technical Specialist I position in Assessor's Office.

Recommendation: Hire full-time Technical Specialist I (grade 11) in the Assessor's Office due to retirement. This position could evolve depending of the results of the re-structuring project, which is understood by the Department Head.

Krueger/Wright motion carried unanimously to hire full-time Technical Specialist I (grade 11) in the Assessor's Office due to retirement.

5. Discuss Summer Worker for Assessor's Office.

Recommendation: Hire Summer Worker to assist in the Assessor's Office for up to 40 hours per week for up to 12 weeks. The starting wage would be \$9.50 per hour.

Wright/Krueger carried unanimously to hire Summer Worker to assist in the Assessor's Office for up to 40 hours per week for up to 12 weeks.

SOLID WASTE – Interim Director Sarah Young

- A) Sarah Young requested approval to set a minimum quarterly commercial rebate threshold, for cardboard and current newsprint generators, at \$50.00/quarter.

If things remain the same Solid Waste is competing with local haulers and will be dealing with small accounts which require extensive manpower.

Recommendation is any quarterly rebate totals which do not meet a \$50.00 value, will not be reimbursed. This will reduce annual costs associated with commercial collection service by an estimated \$1,500.00. This would take effect on April 1, 2017 (the first day of the 2nd quarter 2017).

Wright/Krueger motion carried unanimously to approve setting a minimum quarterly commercial rebate threshold, for cardboard and current newsprint generators, at \$50.00/quarter.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford

- A) Cindy Schultz Ford requested re-approval to purchase a Check Imaging System (Digital Check Processing) from Girard's Business Solutions, Inc. (Burnsville, MN) in the amount of \$13,088.00 (includes software, hardware, professional services and first year maintenance agreement) with funding coming from the Recorder's Compliance Account.

The Compliance Committee has approved the purchase. March 18, 2014 the County Board approved the purchase for a Check Imaging System (Digital

Check Processing) from Girard's Business Solutions, Inc. in the amount of \$14,883.00. This was to help with electronic scan and process tax collection payments with an interface to the property tax system. However, after approval, it was determined that the interface was not allowed by Xerox (the property tax system vendor). With this knowledge the Auditor-Treasurer made the decision not to purchase the equipment until Xerox would allow an interface. If the Auditor-Treasurer moved forward in 2014 with the purchase, it would not have seen the efficiency in the workload that was hoped for, and in fact this would have increased the workload for the office. However, recently the interface enhancement has been approved and installed to the tax system by Xerox, so efficiencies will now be improved with the purchase.

Shimanski/Wright motion carried unanimously to re-approve the purchase a Check Imaging System (Digital Check Processing) from Girard's Business Solutions, Inc. (Burnsville, MN) in the amount of \$13,088.00 (includes software, hardware, professional services and first year maintenance agreement) with funding coming from the Recorder's Compliance Account.

- B) Cindy Schultz Ford gave public notification, McLeod County will host the annual cross-county Joint Ditch meeting on April 13, 2017 at 9:30 a.m., location McLeod County North Complex, 2391 Hennepin Avenue North, Glencoe, MN for the purpose to review and approve 2016 Joint Ditch expenditures and to discuss future Joint Ditch projects with Commissioners, Drainage Inspectors, County Auditors and staff from the following counties; Carver, Meeker, Renville, Sibley and Wright. This public notification is for the open meeting law, as we may potentially have a quorum of Commissioners from McLeod County at this meeting.
- C) Cindy Schultz Ford requested approval to set Public Hearing of the Ditch Authority on County Ditch #11 for May 3rd at 6:30 p.m. in Winsted City Hall.

Shimanski/Krueger motion carried unanimously to set Public Hearing of the Ditch Authority on County Ditch #11 for May 3rd at 6:30 p.m. in Winsted City Hall.

NEW CENTURY AND NEW DISCOVERY CHARTER SCHOOLS – Landlord Jim Fahey

- A) Jim Fahey requested adoption of Resolution 17-CB-11 to support the passage of Minnesota House File HF2403 and Minnesota Senate File SF2041 with regard to amending Minnesota statute section 272.02 subdivision 42 the real estate tax exemption to include property that is privately held and rented to Public Charter Schools.

Shimanski/Krueger motion carried unanimously to adopt Resolution 17-CB-11 to support the passage of Minnesota House File HF2403 and Minnesota Senate File SF2041 with regard to amending Minnesota statute section 272.02 subdivision 42 the real estate tax exemption to include property that is privately held and rented to Public Charter Schools.

UNIVERSITY OF MINNESOTA – Senior Economic Impact Analyst Brigid Tuck

A) Brigid Tuck and Commissioner Wright requested approval for McLeod County to sponsor McLeod County Economic Vitality Meeting to be held in Glencoe on Thursday, April 20th at 6:30 p.m. at the Glencoe Silver Lake School at a cost not to exceed \$1,500.00 with funding coming from the 2017 Commissioners budget.

In the session, Extension will provide an overview of the county's economy. Included will be the following topics:

- Why is there a need for a discussion of McLeod County's economic vitality?
- What is McLeod County's economy? How has the economy changed with time? What is driving growth?
- In a tight labor market, what are McLeod County's workforce challenges?

Costs associated with this meeting include room rental, advertising and refreshments.

Wright/Pohlmeier motion carried unanimously to sponsor McLeod County Economic Vitality Meeting to be held in Glencoe on Thursday, April 20th at 6:30 p.m. at the Glencoe Silver Lake School at a cost not to exceed \$1,500.00 with funding coming from the 2017 Commissioners budget.

MEDICAL EXAMINER'S OFFICE – Chief Medical Examiner Dr. A. Quinn Strobl

A) Dr. Strobl presented the 2016 McLeod County Medical Examiner's Annual Report. She informed the Board that the total number of deaths investigated in 2016 was 224, an increase of 27 from 2015. Of the 224 deaths, 69 were registered hospice and 173 cremations were approved. Scene investigations were required in 53 cases. Jurisdiction was assumed in 8 cases. Of these, 2 autopsies were performed.

There was 1 motor vehicle-related crash deaths in McLeod County in 2016 a decrease of 3 from 2015. Eight people died accidental deaths which were non-motor vehicle related. There were 9 deaths due to suicide an increase of 5 from 2015. No deaths were classified as homicide in McLeod County in 2016.

COUNTY ADMINISTRATION

A) Pat Melvin requested approval of March 10, 2017 Budget Committee Recommendations.

1. Discussion regarding Court Administration's request to upgrade audio in Courtroom #2 at a cost of \$33,980.99.

Recommendation: Revisit this issue in June when the County has learned if it has been awarded Courthouse Security Grant funding.

2. Discussion regarding the 2017 per diem rate for citizen Committee members.

Recommendation: Approve a per diem rate for citizen Committee members at the same rate as Commissioners for 2017 which is \$50 for half day, \$100 for full day with the .35/mile reimbursement rate for mileage.

Krueger/Pohlmeier motion carried unanimously to adopt Resolution 17-CB-12 approve per diem rate for citizen Committee members at the same rate as Commissioners for 2017 which is \$50 for half day, \$100 for full day with the .35/mile reimbursement rate for mileage.

3. Recognition awards and cost of a speaker.

Recommendation: Pay \$1,350 from County wide account for Dr. Jody Janati to make two presentations to McLeod County employees at a cost not to exceed \$1,350. Also revise the current recognition awards by adding to the 5 year award a \$25 gift card and eliminating from the 15 year award the option of having a day of vacation.

More information was requested before moving forward with presentations.

Krueger/Pohlmeier motion carried unanimously to revise the current recognition awards by adding to the 5 year award a \$25 gift card and eliminating from the 15 year award the option of having a day of vacation.

4. Consider requests from Probation employees for cell phone reimbursement.

Recommendation: More information needed.

- B) Pat Melvin requested an extension on the 90 day timeline for allowing Sibley County to be the claims processing agent in place of Minnesota Counties Intergovernmental Trust (MCIT) with Roxy Traxler as the Administrator.

Shimanski/Pohlmeier motion carried unanimously to extend a 90 day timeline for allowing Sibley County to be the claims processing agent in place of Minnesota Counties Intergovernmental Trust (MCIT) with Roxy Traxler as the Administrator.

- C) Pat Melvin requested approval to pay for drinks and cookies at March 10th workshop with the City of Hutchinson in the amount of \$43.62.

Nagel/Wright motion carried unanimously to approve payment for drinks and cookies at March 10th workshop with the City of Hutchinson in the amount of \$43.62.

- D) Paul Wright requested authorization for Board Chair to sign Safe and Secure Courthouse Initiative Grant letter of support.

Pohlmeier/Wright motion carried unanimously to authorize Board Chair to sign Safe and Secure Courthouse Initiative Grant letter of support.

- E) Pat Melvin requested appointment of Commissioner to the updated McLeod Sibley Trailblazer Self-insured Health Insurance Board.

Shimanski/Nagel motion carried unanimously to appoint Commissioner Shimanski to the updated McLeod Sibley Trailblazer Self-insured Health Insurance Board.

- F) Pat Melvin requested approval of workshop agenda item scheduled for April 4th including: Presentation of restructure report from Gary Weiers (David Drown Associates).

Shimanski/Pohlmeier motion carried unanimously to approve workshop agenda item scheduled for April 4th including: Presentation of restructure report from Gary Weiers (David Drown Associates).

- G) Ron Shimanski led discussion on Student Government Day which will take place on Tuesday, April 4th at the Lester Prairie City Hall. A forum with the students will take place at 8:30 a.m. prior to the board meeting. The

students will be available to partake in the regular board meeting until 9:45 a.m.

H) Pat Melvin requested approval of Tentative Agreement for MNPEA Communication Officer/Correctional Officer Unit for 2017 – 2019.

This item was removed from the Consent Agenda and added under Administration due to the fact that an attachment titled 2017 Implementation of Revised Salary Structure was not included in the packet.

Shimanski/Wright motion carried unanimously to approve Tentative Agreement for MNPEA Communication Officer/Correctional Officer Unit for 2017 – 2019.

Wright/Krueger motion carried unanimously to approve setting an open meeting on April 4th at 7:30 p.m. at the Country Diner of the McLeod County Fairgrounds to discuss McCuen Creek.

Pohlmeier/Shimanski motion carried unanimously to recess at 10:27 a.m. until 9:00 a.m. April 4, 2017 at the Lester Prairie City Hall.

ATTEST:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – March 21, 2017

1. Commissioners Nagel, Wright, Shimanski, Wright and Pohlmeier were present.
2. Krueger/Pohlmeier motion carried unanimously to approve the agenda as revised.
3. Wright/Krueger motion carried unanimously to approve the consent agenda including March 7, 2017 Meeting Minutes and Synopsis; March 3, 2017 Auditor's Warrants; March 10, 2017 Auditor's Warrants; March 13, 2017 Auditor's Warrants; Approve Confession of Judgment for Bryan P. Larson on Property ID 23.050.5000 in the City of Hutchinson; Approve Confession of Judgment for Santiago R & Andrea M Martinez on Property ID 22.060.4720 in the City of Glencoe; Approve Confession of Judgment for John P. Thompson on Property ID 23.050.1610 in the City of Hutchinson; Approve Confession of Judgment for Bruce M & Lori J Dahl on Property ID 21.088.0330 in the City of Winsted; Approve an application and permit for a 2 day temporary on-sale liquor license for Hutchinson Center for the Arts for the Minnesota Pottery Festival for their event being held on July 29-30, 2017 on the grounds of Clay Coyote Pottery & Gallery, 17614 240th St., Hutchinson, MN; Approve agreement with the State of Minnesota DNR to operate the annual Sheriff's Boat and Water Safety Program; Approve renewal of Consumption & Display Permit for Brownton Rod and Gun Hunt Club Inc. in Brownton from April 1, 2017 through March 31, 2018; Approve out of state travel for Highway Engineer to attend the National Local Technology Assistance Program (LTAP) annual conference July 17-20, 2017 in Norfolk, VA; Adopt Resolution 17-CB-10 Operational Enhancement Grant Program in the amount of \$10,000 to be used for unbudgeted outreach.
4. Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$247,970.81 from the aforementioned funds.
5. Krueger/Pohlmeier motion carried unanimously to Hire HHW Summer Intern for 40 hours per week for up to 12 weeks and table Truck Driver and Recycling Operator until a decision is made decision from the RFP process regarding management of the MRF facility.
6. Wright/Krueger motion carried unanimously to draw up a Memorandum of Agreement between McLeod County and Teamsters for a non-precedent setting agreement for the Solid Waste Mechanic for a temporary wage adjustment for working out of class.
7. Wright/Shimanski motion carried unanimously to hire full-time Social Worker (grade 22) for Tri-Star ACT Team due to resignation. Position is dependent on reimbursement of all expenses from SW Mental Health Consortium of at least 105%.
8. Krueger/Wright motion carried unanimously to hire full-time Technical Specialist I (grade 11) in the Assessor's Office due to retirement.

9. Wright/Krueger carried unanimously to hire Summer Worker to assist in the Assessor's Office for up to 40 hours per week for up to 12 weeks.
10. Wright/Krueger motion carried unanimously to approve setting a minimum quarterly commercial rebate threshold, for cardboard and current newsprint generators, at \$50.00/quarter.
11. Shimanski/Wright motion carried unanimously to re-approve the purchase a Check Imaging System (Digital Check Processing) from Girard's Business Solutions, Inc. (Burnsville, MN) in the amount of \$13,088.00 (includes software, hardware, professional services and first year maintenance agreement) with funding coming from the Recorder's Compliance Account.
12. Shimanski/Krueger motion carried unanimously to set Public Hearing of the Ditch Authority on County Ditch #11 for May 3rd at 6:30 p.m. in Winsted City Hall.
13. Shimanski/Krueger motion carried unanimously to adopt Resolution 17-CB-11 to support the passage of Minnesota House File HF2403 and Minnesota Senate File SF2041 with regard to amending Minnesota statute section 272.02 subdivision 42 the real estate tax exemption to include property that is privately held and rented to Public Charter Schools.
14. Wright/Pohlmeier motion carried unanimously to sponsor McLeod County Economic Vitality Meeting to be held in Glencoe on Thursday, April 20th at 6:30 p.m. at the Glencoe Silver Lake School at a cost not to exceed \$1,500.00 with funding coming from the 2017 Commissioners budget.
15. Krueger/Pohlmeier motion carried unanimously to adopt Resolution 17-CB-12 approve per diem rate for citizen Committee members at the same rate as Commissioners for 2017 which is \$50 for half day, \$100 for full day with the .35/mile reimbursement rate for mileage.
16. Krueger/Pohlmeier motion carried unanimously to revise the current recognition awards by adding to the 5 year award a \$25 gift card and eliminating from the 15 year award the option of having a day of vacation.
17. Shimanski/Pohlmeier motion carried unanimously to extend a 90 day timeline for allowing Sibley County to be the claims processing agent in place of Minnesota Counties Intergovernmental Trust (MCIT) with Roxy Traxler as the Administrator.
18. Nagel/Wright motion carried unanimously to approve payment for drinks and cookies at March 10th workshop with the City of Hutchinson in the amount of \$43.62.
19. Pohlmeier/Wright motion carried unanimously to authorize Board Chair to sign Safe and Secure Courthouse Initiative Grant letter of support.
20. Shimanski/Nagel motion carried unanimously to appoint Commissioner Shimanski to the updated McLeod Sibley Trailblazer Self-insured Health Insurance Board.
21. Shimanski/Pohlmeier motion carried unanimously to approve workshop agenda item scheduled for April 4th including: Presentation of restructure report from Gary Weiers (David Drown Associates).

22. Shimanski/Wright motion carried unanimously to approve Tentative Agreement for MNPEA Communication Officer/Correctional Officer Unit for 2017 – 2019.
23. Wright/Krueger motion carried unanimously to approve setting an open meeting on April 4th at 7:30 p.m. at the Country Diner of the McLeod County Fairgrounds to discuss McCuen Creek.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 10:27 a.m. until April 4, 2017.

Attest:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

DRAFT

***** McLeod County IFS *****



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
374	3755 EYE MED 01-000-000-0000-2044		424.21	VISION PREMIUM 03/01/2017 03/31/2017	0	VISION INSURANCE PAYABLE
	3755 EYE MED		424.21	1 Transactions		
105	2887 ISG 01-000-000-0000-2091		30.00	DRAINAGE WORKSHOP 03/27/2017 03/27/2017	0	UNALLOCATED DITCH EXPENSES
	2887 ISG		30.00	1 Transactions		
207	3028 MINNESOTA CHILD SUPPORT PAYMENT 01-000-000-0000-2056		34.88	CHILD SUPPORT 02/19/2017 03/04/2017	001113891901 0	CHILD SUPPORT GARNISHMENT PAYABLE
203	01-000-000-0000-2056		317.48	CHILD SUPPORT 02/19/2017 03/04/2017	001125208702 0	CHILD SUPPORT GARNISHMENT PAYABLE
205	01-000-000-0000-2056		117.67	CHILD SUPPORT 02/19/2017 03/04/2017	001436294701 0	CHILD SUPPORT GARNISHMENT PAYABLE
202	01-000-000-0000-2056		257.96	CHILD SUPPORT 02/19/2017 03/04/2017	001447664801 0	CHILD SUPPORT GARNISHMENT PAYABLE
204	01-000-000-0000-2056		130.13	CHILD SUPPORT 02/19/2017 03/04/2017	001499730601 0	CHILD SUPPORT GARNISHMENT PAYABLE
206	01-000-000-0000-2056		327.64	CHILD SUPPORT 02/19/2017 03/04/2017	001530953002 0	CHILD SUPPORT GARNISHMENT PAYABLE
	3028 MINNESOTA CHILD SUPPORT PAYMENT		1,185.76	6 Transactions		
0	DEPT Total:		1,639.97	...	3 Vendors	8 Transactions
5	DEPT			BOARD OF COUNTY COMMISSIONERS		
2	14 ASSOCIATION OF MINNESOTA COUNTIE: 01-005-000-0000-6350		250.00	LEGISLATIVE CONFERENCE-JN	46826	OTHER SERVICES & CHARGES
3	01-005-000-0000-6350		250.00	LEGISLATIVE CONFERENCE-DK	46826	OTHER SERVICES & CHARGES
	14 ASSOCIATION OF MINNESOTA COUNTIE:		500.00	2 Transactions		
165	658 MCLEOD PUBLISHING INC 01-005-000-0000-6241		121.07	MEETING MINUTES		PRINTING AND PUBLISHING
	658 MCLEOD PUBLISHING INC		121.07	1 Transactions		
	6412 VERIZON WIRELESS					

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
272 01-005-000-0000-6203		35.01	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
275 01-005-000-0000-6203		35.01	I PAD USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
278 01-005-000-0000-6203		35.01	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
6412 VERIZON WIRELESS		105.03	3 Transactions		
5 DEPT Total:		726.10	BOARD OF COUNTY COMMISSIONERS	3 Vendors	6 Transactions
13 DEPT			COURT ADMINISTRATOR'S		
9555 CONKEL/JEANNE M V					
25 01-013-000-0000-6272		7.50	COURT APPOINT CP/JD	JV-15-189	COURT APPT ATTY-DEP/NEG/TER
24 01-013-000-0000-6272		75.00	COURT APPOINT KW/MW/TJ	JV-16-37	COURT APPT ATTY-DEP/NEG/TER
26 01-013-000-0000-6272		135.00	COURT APPOINT CP/RB/RW	JV-16-90	COURT APPT ATTY-DEP/NEG/TER
9555 CONKEL/JEANNE M V		217.50	3 Transactions		
844 CORE PROFESSIONAL SERVICES PA					
27 01-013-000-0000-6262		800.00	PSYCHOSEXUAL EVALUATION-MC	5356	EVALUATIONS
844 CORE PROFESSIONAL SERVICES PA		800.00	1 Transactions		
5485 DOHERTY SCHOOLER/TIFFANY					
29 01-013-000-0000-6272		30.00	COURT APPOINT RM/PF/DM	JV-15-92	COURT APPT ATTY-DEP/NEG/TER
30 01-013-000-0000-6272		37.50	COURT APPOINT MK/MN/LK/JH	JV-17-5	COURT APPT ATTY-DEP/NEG/TER
5485 DOHERTY SCHOOLER/TIFFANY		67.50	2 Transactions		
812 GAVIN WINTERS & LONG LTD					
60 01-013-000-0000-6273	AP 4	213.75	COURT APPT I KNOTT PR-16-1517	20160248-000M	COURT APPT ATTY-OTHER
812 GAVIN WINTERS & LONG LTD		213.75	1 Transactions		
3146 MELCHERT HUBERT SJODIN PLLP					
177 01-013-000-0000-6272		382.50	COURT APPT RT/MJ JV-16-54	130636	COURT APPT ATTY-DEP/NEG/TER
174 01-013-000-0000-6272		22.50	COURT APPT HS/RR JV-16-75	130640	COURT APPT ATTY-DEP/NEG/TER
175 01-013-000-0000-6272		217.50	COURT APPT CP/RB/RW JV-16-90	130641	COURT APPT ATTY-DEP/NEG/TER
176 01-013-000-0000-6272		165.00	COURT APPT BN/DS JV-16-134	130649	COURT APPT ATTY-DEP/NEG/TER
189 01-013-000-0000-6273		45.00	COURT APPOINT JDH FA-14-114	130854	COURT APPT ATTY-OTHER
178 01-013-000-0000-6272		15.00	COURT APPT MS/TS JV-15-154	130855	COURT APPT ATTY-DEP/NEG/TER
179 01-013-000-0000-6272		101.25	COURT APPT AB/DN JV-15-119	130862	COURT APPT ATTY-DEP/NEG/TER
191 01-013-000-0000-6273		1,218.75	COURT APPT D BENTZ PR-16-1905	130866	COURT APPT ATTY-OTHER



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
180	01-013-000-0000-6272		75.00	COURT APPT KW/MW/TJ JV-16-37	130867	COURT APPT ATTY-DEP/NEG/TER
188	01-013-000-0000-6273		75.00	COURT APPOINT JEG FA-15-892	130869	COURT APPT ATTY-OTHER
173	01-013-000-0000-6272		277.50	COURT APPT SK/FW JV-16-141	130873	COURT APPT ATTY-DEP/NEG/TER
181	01-013-000-0000-6272		15.00	COURT APPT MA/JT/BM JV-16-165	130874	COURT APPT ATTY-DEP/NEG/TER
182	01-013-000-0000-6272		45.00	COURT APPOINT KB/RH JV-16-177	130877	COURT APPT ATTY-DEP/NEG/TER
187	01-013-000-0000-6273		7.50	COURT APPOINT BGS FA-14-1088	130879	COURT APPT ATTY-OTHER
186	01-013-000-0000-6273		232.50	CRT APPT T HARAZIN PR-16-1771	130880	COURT APPT ATTY-OTHER
183	01-013-000-0000-6272		165.00	COURT APPT MA/JT/BM JV-16-165	130881	COURT APPT ATTY-DEP/NEG/TER
184	01-013-000-0000-6272		450.00	COURT APPT NC/KK/JL JV-16-229	130882	COURT APPT ATTY-DEP/NEG/TER
190	01-013-000-0000-6273		188.00	COURT APPOINT ARH FA-17-68	130885	COURT APPT ATTY-OTHER
185	01-013-000-0000-6273		60.00	COURT APPOINT JLB FA-17-280	130886	COURT APPT ATTY-OTHER
3146	MELCHERT HUBERT SJODIN PLLP		3,758.00	19 Transactions		
13	DEPT Total:		5,056.75	COURT ADMINISTRATOR'S	5 Vendors	26 Transactions
31	DEPT			COUNTY ADMINISTRATOR'S		
4	14 ASSOCIATION OF MINNESOTA COUNTIE: 01-031-000-0000-6350		250.00	LEGISLATIVE CONFERENCE-PM	46826	OTHER SERVICES & CHARGES
	14 ASSOCIATION OF MINNESOTA COUNTIE:		250.00	1 Transactions		
31	1324 DONALD SALVERDA & ASSOCIATES 01-031-000-0000-6245		600.00	2017 LEADERSHIP PROGRAM-PM	P-1703-9	DUES AND REGISTRATION FEES
	1324 DONALD SALVERDA & ASSOCIATES		600.00	1 Transactions		
34	4635 EMPLOYEE RELATIONS INC 01-031-000-0000-6350		51.85	BACKGROUND CHECK	77823	OTHER SERVICES & CHARGES
	4635 EMPLOYEE RELATIONS INC		51.85	1 Transactions		
79	137 HUTCHINSON LEADER 01-031-000-0000-6241		242.51	ADV HELP WANTED	217363597	PRINTING AND PUBLISHING
	137 HUTCHINSON LEADER		242.51	1 Transactions		
164	658 MCLEOD PUBLISHING INC 01-031-000-0000-6241		173.12	HELP WANTED		PRINTING AND PUBLISHING
	658 MCLEOD PUBLISHING INC		173.12	1 Transactions		
31	DEPT Total:		1,317.48	COUNTY ADMINISTRATOR'S	5 Vendors	5 Transactions



Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
41	DEPT					COUNTY AUDITOR-TREASURER'S					
1930	HERALD JOURNAL PUBLISHING INC										
71	01-041-000-0000-6450				42.00	2017 SUBSCRIPTION				SUBSCRIPTIONS	
1930	HERALD JOURNAL PUBLISHING INC				42.00		1 Transactions				
8564	OFFICE DEPOT INC										
219	01-041-000-0000-6402				12.23	SORTER		909571256001		OFFICE SUPPLIES	
220	01-041-000-0000-6402				26.99	TAPE		909571256001		OFFICE SUPPLIES	
221	01-041-000-0000-6402				17.15	CHREDDER LUBRICANT		909571682001		OFFICE SUPPLIES	
8564	OFFICE DEPOT INC				56.37		3 Transactions				
41	DEPT Total:				98.37	COUNTY AUDITOR-TREASURER'S			2 Vendors		4 Transactions
65	DEPT					INFORMATION SYSTEMS					
6412	VERIZON WIRELESS										
266	01-065-000-0000-6203				175.98	CELL PHONE USE		58374352-00001		COMMUNICATIONS	
						03/03/2017	04/02/2017	0			
6412	VERIZON WIRELESS				175.98		1 Transactions				
65	DEPT Total:				175.98	INFORMATION SYSTEMS			1 Vendors		1 Transactions
76	DEPT					CENTRAL SERVICES-COUNTY WIDE					
1857	METRO SALES INC										
196	01-076-000-0000-6321				271.00	COPIER MAINTENANCE 2020D-VSO		INV745091		MAINTENANCE AGREEMENTS	
193	01-076-000-0000-6321				1,179.07	COPIER MAINTENANCE MPC5501-PH		INV748209		MAINTENANCE AGREEMENTS	
194	01-076-000-0000-6321				336.41	COPIER MAINTENANCE MPC5501-CS		INV748210		MAINTENANCE AGREEMENTS	
195	01-076-000-0000-6321				586.06	COPIER MAINT MPC5501-SHERIFF		INV748211		MAINTENANCE AGREEMENTS	
197	01-076-000-0000-6321				373.27	COPIER MAINT MPC4504-EXT		INV748768		MAINTENANCE AGREEMENTS	
1857	METRO SALES INC				2,745.81		5 Transactions				
63420	SPEE DEE DELIVERY										
242	01-076-000-0000-6205				60.06	SPEEDEE CHARGES		23236868		POSTAGE AND POSTAL BOX RENTAL	
						02/01/2017	02/28/2017	0			
241	01-076-000-0000-6205				193.83	SPEEDEE CHARGES		3236565		POSTAGE AND POSTAL BOX RENTAL	
						02/01/2017	02/28/2017	0			
63420	SPEE DEE DELIVERY				253.89		2 Transactions				

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
76 DEPT Total:		CENTRAL SERVICES-COUNTY WIDE	2 Vendors	7 Transactions
91 DEPT		COUNTY ATTORNEY'S		
6009 INNOVATIVE OFFICE SOLUTIONS LLC				
101 01-091-000-0000-6402		OFFICE SUPPLIES	IN1533573	OFFICE SUPPLIES
6009 INNOVATIVE OFFICE SOLUTIONS LLC			1 Transactions	
60963 SEVEN COUNTY PROCESS SERVERS LLC				
233 01-091-000-0000-6350		SVC OF DOC	20170368	OTHER SERVICES & CHARGES
234 01-091-000-0000-6350		SVC OF DOC	20170375	OTHER SERVICES & CHARGES
60963 SEVEN COUNTY PROCESS SERVERS LLC			2 Transactions	
79 SIBLEY COUNTY SHERIFF				
235 01-091-000-0000-6350		SVC OF DOC	1446	OTHER SERVICES & CHARGES
79 SIBLEY COUNTY SHERIFF			1 Transactions	
358 WEST PAYMENT CENTER				
314 01-091-000-0000-6203		WESTLAW	835690711	COMMUNICATIONS
358 WEST PAYMENT CENTER			1 Transactions	
91 DEPT Total:		COUNTY ATTORNEY'S	4 Vendors	5 Transactions
103 DEPT		COUNTY ASSESSOR'S		
4137 GOVERNMENT FORMS AND SUPPLIES				
70 01-103-000-0000-6402		NEW FIELD BOOKS/COVERS	304838	OFFICE SUPPLIES
4137 GOVERNMENT FORMS AND SUPPLIES			1 Transactions	
103 DEPT Total:		COUNTY ASSESSOR'S	1 Vendors	1 Transactions
111 DEPT		COURTHOUSE BUILDING		
3375 FOSTER MECHANICAL				
40 01-111-000-0000-6303		REPAIR FLUSH VALVE	9127	REPAIR AND MAINTENANCE SERVICES
41 01-111-000-0000-6303		REPAIR HUMIDIFIER	9130	REPAIR AND MAINTENANCE SERVICES
3375 FOSTER MECHANICAL			2 Transactions	
8187 G & K SERVICES				
43 01-111-000-0000-6415		CLEANING SUPPLIES	1043687148	CLEANING SUPPLIES
44 01-111-000-0000-6415		CLEANING SUPPLIES	1043698545	CLEANING SUPPLIES

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
8187	G & K SERVICES		45.14		2 Transactions	
72	1551 HONEYWELL INTERNATIONAL INC 01-111-000-0000-6303		6,411.00	Q2 2017 MAINTENANCE AGREEMENT	5239281870	REPAIR AND MAINTENANCE SERVICES
	1551 HONEYWELL INTERNATIONAL INC		6,411.00		1 Transactions	
211	4372 MN DEPARTMENT OF LABOR & INDUSTRY 01-111-000-0000-6350		100.00	ELEVATOR ANNAUL OP LIC-CH	ALR0070132I	OTHER SERVICES & CHARGES
212	01-111-000-0000-6350		100.00	ELEVATOR ANNAUL OP LIC-DW	ALR0070601I	OTHER SERVICES & CHARGES
	4372 MN DEPARTMENT OF LABOR & INDUSTRY		200.00		2 Transactions	
223	3819 PAAPE COMPANIES INC 01-111-000-0000-6303		5,208.49	BOILER REPAIR #2	50566	REPAIR AND MAINTENANCE SERVICES
	3819 PAAPE COMPANIES INC		5,208.49		1 Transactions	
267	6412 VERIZON WIRELESS 01-111-000-0000-6203		23.43	CELL PHONE USE 03/03/2017	58374352-00001 04/02/2017 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		23.43		1 Transactions	
291	4147 WEST CENTRAL SANITATION INC 01-111-000-0000-6257		239.10	8 YARD ROLL SERVICE 02/01/2017	10834697 02/28/2017 0	SEWER, WATER AND GARBAGE
	4147 WEST CENTRAL SANITATION INC		239.10		1 Transactions	
111	DEPT Total:		12,870.41	COURTHOUSE BUILDING	7 Vendors	10 Transactions
112	DEPT			NORTH COMPLEX BUILDING		
14	539 CENTER POINT ENERGY 01-112-000-0000-6255		479.00	GAS BILL NC 02/03/2017	5987110-3 03/06/2017 0	NATURAL GAS
	539 CENTER POINT ENERGY		479.00		1 Transactions	
73	1551 HONEYWELL INTERNATIONAL INC 01-112-000-0000-6303		1,948.96	Q2 2017 MAINTENANCE AGREEMENT	5239281870	REPAIR AND MAINTENANCE SERVICES
	1551 HONEYWELL INTERNATIONAL INC		1,948.96		1 Transactions	
292	4147 WEST CENTRAL SANITATION INC 01-112-000-0000-6257		85.96	GARBAGE REMOVAL	10834696	SEWER, WATER AND GARBAGE

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4147	WEST CENTRAL SANITATION INC		85.96	02/01/2017 02/28/2017 1 Transactions	0	
112	DEPT Total:		2,513.92	NORTH COMPLEX BUILDING	3 Vendors	3 Transactions
116	DEPT			HEALTH AND HUMAN SERVICES BUILDII		
46	AKO ELECTRIC INC					
1	01-116-000-0000-6303		71.33	LIGHT REPAIR HHS	3929	REPAIR AND MAINTENANCE SERVICES
46	AKO ELECTRIC INC		71.33	1 Transactions		
539	CENTER POINT ENERGY					
15	01-116-000-0000-6255		707.16	GAS BILL HHS	6008184-1	NATURAL GAS
				02/03/2017 03/06/2017	0	
16	01-116-000-0000-6255		107.25	GAS BILL ANNEX	7484082-8	NATURAL GAS
				02/03/2017 03/06/2017	0	
539	CENTER POINT ENERGY		814.41	2 Transactions		
1551	HONEYWELL INTERNATIONAL INC					
74	01-116-000-0000-6303		916.50	Q2 2017 MAINTENANCE AGREEMENT	5239281870	REPAIR AND MAINTENANCE SERVICES
1551	HONEYWELL INTERNATIONAL INC		916.50	1 Transactions		
4372	MN DEPARTMENT OF LABOR & INDUSTR					
213	01-116-000-0000-6350		100.00	ELEVATOR ANNAUL OP LIC-HHS	ALR00702591	OTHER SERVICES & CHARGES
4372	MN DEPARTMENT OF LABOR & INDUSTR		100.00	1 Transactions		
4147	WEST CENTRAL SANITATION INC					
290	01-116-000-0000-6257		171.66	2 YEARD ROLL SERVICE	10834695	SEWER, WATER AND GARGABE REMOVAL
				02/01/2017 02/28/2017	0	
4147	WEST CENTRAL SANITATION INC		171.66	1 Transactions		
116	DEPT Total:		2,073.90	HEALTH AND HUMAN SERVICES BUILL	5 Vendors	6 Transactions
117	DEPT			FAIRGROUNDS		
134	CITY OF HUTCHINSON					
119	01-117-000-0000-6257		156.25	WATER SEWER GARBAGE	13008200300	SEWER, WATER AND GARBAGE REMOVAL
				02/01/2017 02/28/2017	0	
120	01-117-000-0000-6257		526.56	WATER SEWER GARBAGE	13008600400	SEWER, WATER AND GARBAGE REMOVAL
				02/01/2017 02/28/2017	0	

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
121		01-117-000-0000-6257		80.12	WATER SEWER GARBAGE	02/01/2017 02/28/2017	13008601200	0	SEWER, WATER AND GARBAGE REMOVAL	
122		01-117-000-0000-6257		37.57	WATER SEWER GARBAGE	02/01/2017 02/28/2017	13008602000	0	SEWER, WATER AND GARBAGE REMOVAL	
134	CITY OF HUTCHINSON			800.50		4 Transactions				
651	COMMISSIONER OF REVENUE									
347		01-117-000-0000-6303		57.00	FEBRUARY USE TAX				REPAIR AND MAINTENANCE SERVICES	
348		01-117-000-0000-6402		1.00	FEBRUARY USE TAX				OFFICE SUPPLIES	
349		01-117-000-0000-6415		24.00	FEBRUARY USE TAX				CLEANING SUPPLIES	
651	COMMISSIONER OF REVENUE			82.00		3 Transactions				
32875	HUTCHINSON UTILITIES COMMISSION									
86		01-117-000-0000-6253		10.74	ELECTRIC 898 CENTURY AVE SW	02/01/2017 03/01/2017	436962-045052	0	ELECTRICITY	
80		01-117-000-0000-6253		700.14	ELECTRIC GRANDSTAND	02/01/2017 03/01/2017	436972-045045	0	ELECTRICITY	
81		01-117-000-0000-6253		1,202.59	ELECTRIC ADMIN BUILDING	02/01/2017 03/01/2017	436973-045045	0	ELECTRICITY	
82		01-117-000-0000-6253		386.33	ELECTRIC AGRIBITION	02/01/2017 03/01/2017	436974-045045	0	ELECTRICITY	
89		01-117-000-0000-6255		1,775.78	GAS AGRIBITION	02/01/2017 03/01/2017	436974-045045	0	NATURAL GAS	
83		01-117-000-0000-6253		313.80	ELECTRIC FAIRGROUNDS	02/01/2017 03/01/2017	436975-045045	0	ELECTRICITY	
84		01-117-000-0000-6253		37.08	ELECTRIC MAINT BUIDLING	02/01/2017 03/01/2017	436976-045045	0	ELECTRICITY	
90		01-117-000-0000-6255		139.16	GAS MAINT BUIDLING	02/01/2017 03/01/2017	436976-045045	0	NATURAL GAS	
91		01-117-000-0000-6255		2,380.98	GAS FAIRGROUNDS	02/01/2017 03/01/2017	436978-045045	0	NATURAL GAS	
87		01-117-000-0000-6253		367.56	ELECTRIC 820 CENTURY AVE SW	02/01/2017 03/01/2017	436979-045045	0	ELECTRICITY	
92		01-117-000-0000-6255		171.05	GAS 820 CENTRUY AVE SE	02/01/2017 03/01/2017	436979-045045	0	NATURAL GAS	
85		01-117-000-0000-6253		42.97	ELECTRIC SIGN	02/01/2017 03/01/2017	436981-045045	0	ELECTRICITY	
88		01-117-000-0000-6253		47.89	ELECTRIC 816 CENTURY AVE SW	02/01/2017 03/01/2017	437020-045045	0	ELECTRICITY	

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
						Service Dates	Paid On Bhf #	On Behalf of Name
32875	HUTCHINSON UTILITIES COMMISSION				7,576.07	13 Transactions		
4147	WEST CENTRAL SANITATION INC							
293	01-117-000-0000-6257				447.55	CONTRACTED SERVICES 02/01/2017 02/28/2017	10834694 0	SEWER, WATER AND GARBAGE REMOVAL
4147	WEST CENTRAL SANITATION INC				447.55	1 Transactions		
117	DEPT Total:				8,906.12	FAIRGROUNDS	4 Vendors	21 Transactions
121	DEPT					VETERAN SERVICES		
91	FRANKLIN PRINTING INC							
42	01-121-000-0000-6403				55.33	#10 ENVELOPES (500)	170215	PRINTED PAPER SUPPLIES
91	FRANKLIN PRINTING INC				55.33	1 Transactions		
138	PRO AUTO & TRANSMISSION INC							
225	01-121-000-0000-6327				76.71	FORD FLEX MAINTENANCE	2072925	GENERAL AUTO MAINTENANCE
138	PRO AUTO & TRANSMISSION INC				76.71	1 Transactions		
6412	VERIZON WIRELESS							
268	01-121-000-0000-6203				27.53	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
6412	VERIZON WIRELESS				27.53	1 Transactions		
121	DEPT Total:				159.57	VETERAN SERVICES	3 Vendors	3 Transactions
201	DEPT					COUNTY SHERIFF'S OFFICE		
539	CENTER POINT ENERGY							
118	01-201-000-0000-6255				345.75	GAS STORAGE 02/03/2017 03/06/2017	5987117-8 0	NATURAL GAS
539	CENTER POINT ENERGY				345.75	1 Transactions		
5223	EMERGENCY AUTOMOTIVE TECHNOLOG							
123	01-201-000-0000-6610				449.69	#166 TUBE/STROBE/FLASHER/LAMPS	AW03817-5	CAPITAL - OVER \$5,000 (FIXED ASSETS)
124	01-201-000-0000-6610				449.69	#167 TUBE/STROBE/FLASHER/LAMPS	AW03817-5	CAPITAL - OVER \$5,000 (FIXED ASSETS)
125	01-201-000-0000-6610				449.69	#168 TUBE/STROBE/FLASHER/LAMPS	AW03817-5	CAPITAL - OVER \$5,000 (FIXED ASSETS)
126	01-201-000-0000-6610				374.87	#169 TUBE/STROBE/LAMPS	AW03817-5	CAPITAL - OVER \$5,000 (FIXED ASSETS)
5223	EMERGENCY AUTOMOTIVE TECHNOLOG				1,723.94	4 Transactions		

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109	6443 KWIK TRIP INC 01-201-000-0000-6327		40.50	CAR WASHES FEBRUARY	00272868	GENERAL AUTO MAINTENANCE
	6443 KWIK TRIP INC		40.50	1 Transactions		
133	253 LIGHT & POWER COMMISSION 01-201-000-0000-6253		142.45	ELECRTIC-BAXTER AVE 01/31/2017 03/01/2017	01-802120-03 0	ELECTRICITY
	253 LIGHT & POWER COMMISSION		142.45	1 Transactions		
246	64131 STEARNS COUNTY SHERIFF 01-201-204-0000-6336		10.00	CLASS MEAL FEE-A MALZ 05/15/2017 05/16/2017	SD17-0050 0	MEALS, LODGING, PARKING & MISCELLAN
247	01-201-204-0000-6336		10.00	CLASS MEAL FEE-J FREDRICKSON 05/15/2017 05/16/2017	SD17-0050 0	MEALS, LODGING, PARKING & MISCELLAN
	64131 STEARNS COUNTY SHERIFF		20.00	2 Transactions		
250	900 STREICHERS INC 01-201-000-0000-6456		29.99	VERTICAL GRIP	11252096	SHOOTING SUPPLIES FOR FIREARMS PROC
	900 STREICHERS INC		29.99	1 Transactions		
256	150 VERIZON WIRELESS 01-201-000-0000-6203		203.62	SO CELL PHONE USAGE 03/03/2017 04/02/2017	9781375948 0	COMMUNICATIONS
258	01-201-000-0000-6203		33.85	CO ATTY CELL PHONE USAGE 03/03/2017 04/02/2017	9781375969 0	COMMUNICATIONS
260	01-201-000-0000-6203		206.74	MSCO CELL PHONE USAGE 03/03/2017 04/02/2017	9781375969 0	COMMUNICATIONS
261	01-201-000-0000-6203		786.61	MCSO AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	COMMUNICATIONS
259	01-201-000-9001-6350		26.02	BROWNTON PD AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	OTHER SERVICES & CHARGES-BROWNTON
262	01-201-000-9003-6350		140.04	GPD AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	OTHER SERVICES & CHARGES-GLENOE CO
263	01-201-000-9004-6350		105.03	LPPD AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	OTHER SERVICES & CHARGES-LP COMPUT
264	01-201-000-9005-6350		105.03	WPD AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	OTHER SERVICES & CHARGES-WINSTED CC
265	01-201-000-9006-6350		35.01	SLPD AIR SOURCE CARDS 03/03/2017 04/02/2017	9781375969 0	OTHER SERVICES & CHARGES-SILVER LAH

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
150	VERIZON WIRELESS		1,641.95		9 Transactions	
201	DEPT Total:		3,944.58	COUNTY SHERIFF'S OFFICE	7 Vendors	19 Transactions
251	DEPT			COUNTY JAIL		
6315	BARBARA SCHNEIDER FOUNDATION					
6	01-251-000-0000-6360		625.00	CIT REGISTRATION-L SCHROEDER 03/13/2017 03/17/2017	553 0	TRAINING
7	01-251-000-0000-6360		625.00	CIT REGISTRATION-J DUENOW 03/13/2017 03/17/2017	553 0	TRAINING
8	01-251-000-0000-6360		625.00	CIT REGISTRATION-K NEUMAN 03/13/2017 03/17/2017	553 0	TRAINING
6315	BARBARA SCHNEIDER FOUNDATION		1,875.00		3 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC					
102	01-251-000-0000-6402		18.32	THERMAL PAPER/BATTERIES	IN1531039	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		18.32		1 Transactions	
1502	KEEPRS INC					
108	01-251-000-0000-6145		340.07	INITIAL UNIFORM-S MITCHELL	337966	UNIFORM ALLOWANCE
1502	KEEPRS INC		340.07		1 Transactions	
977	MIDWEST MONITORING & SURVEILLANC					
199	01-251-000-0000-6264		524.00	MONITORING	0217573	ELECTRONIC HOME MONITORING
200	01-251-000-0000-6355		102.75	UA SCREENINGS	FEB LAB/UA	UA EXPENSE
977	MIDWEST MONITORING & SURVEILLANC		626.75		2 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC					
224	01-251-000-0000-6327		42.38	#131 OIL CHANGE/AIR FILTER	3063192	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC		42.38		1 Transactions	
2310	SCOTT COUNTY TREASURER					
232	01-251-000-0000-6224		1,540.00	28 DAYS @ \$55 02/01/2017 02/27/2017	IN19595 0	PRISONER BOARDING
2310	SCOTT COUNTY TREASURER		1,540.00		1 Transactions	
3752	STAR GROUP LLC					
245	01-251-000-0000-6425		2.49	FUSE	936835	REPAIR AND MAINTENANCE SUPPLIES

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3752	STAR GROUP LLC		2.49		1 Transactions	
253	3464 TURNKEY CORRECTIONS 01-251-000-0000-6402		24.85	THERMAL PAPER	45803	OFFICE SUPPLIES
	3464 TURNKEY CORRECTIONS		24.85		1 Transactions	
257	150 VERIZON WIRELESS 01-251-000-0000-6203		16.86	JAIL CELL PHONE USAGE 03/03/2017 04/02/2017	9781375948 0	COMMUNICATIONS
	150 VERIZON WIRELESS		16.86		1 Transactions	
269	6412 VERIZON WIRELESS 01-251-000-0000-6203		72.87	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		72.87		1 Transactions	
251	DEPT Total:		4,559.59	COUNTY JAIL	10 Vendors	13 Transactions
255	DEPT			COUNTY COURT SERVICES		
222	8564 OFFICE DEPOT INC 01-255-000-0000-6402		93.82	OFFICE SUPPLIES	901591048001	OFFICE SUPPLIES
	8564 OFFICE DEPOT INC		93.82		1 Transactions	
270	6412 VERIZON WIRELESS 01-255-000-0000-6203		13.10	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		13.10		1 Transactions	
255	DEPT Total:		106.92	COUNTY COURT SERVICES	2 Vendors	2 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
115	3827 AMERICAN FAMILY INSURANCE 01-485-000-0000-6350		140.72	1 MONTH INSURANCE-MK		OTHER SERVICES & CHARGES
	3827 AMERICAN FAMILY INSURANCE		140.72		1 Transactions	
240	5772 SOUTH CENTRAL EP CONFERENCE 01-485-000-0000-6245		100.00	14TH ANNUAL CENTRAL AP CONF		DUES AND REGISTRATION FEES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5772	SOUTH CENTRAL EP CONFERENCE		100.00		1 Transactions	
251	861 STUART NELSON BUILDERS INC 01-485-490-0000-6047		2,634.00	ENVIRONMENTAL ADAPTION (SMITH)		CHORE SERVICES
	861 STUART NELSON BUILDERS INC		2,634.00		1 Transactions	
271	6412 VERIZON WIRELESS 01-485-000-0000-6203		86.32	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS
279	01-485-000-0000-6203		420.12	WIRELESS CHARGES (CASE MGMT) 03/03/2017 04/02/2017	9781366840 0	COMMUNICATIONS
280	01-485-000-0000-6203		35.01	WIRELESS CHARGES (SHIP) 03/03/2017 04/02/2017	9781366840 0	COMMUNICATIONS
281	01-485-000-0000-6203		105.03	WIRELESS CHARGES (ADMIN) 03/03/2017 04/02/2017	9781366840 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		646.48		4 Transactions	
485	DEPT Total:		3,521.20	COUNTY PUBLIC HEALTH NURSING	4 Vendors	7 Transactions
520	DEPT			COUNTY PARK'S		
351	651 COMMISSIONER OF REVENUE 01-520-000-0000-6245		1.00	FEBRUARY USE TAX		DUES AND REGISTRATION FEES
350	01-520-000-0000-6402		11.00	FEBRUARY USE TAX		OFFICE SUPPLIES
352	01-520-000-0000-6612		16.00	FEBRUARY USE TAX		CAPITAL - \$100-\$5,000 (INVENTORY)
	651 COMMISSIONER OF REVENUE		28.00		3 Transactions	
139	213 MCLEOD COOP POWER ASSN 01-520-000-0000-6253		348.00	525 POWER	140900	ELECTRICITY
135	01-520-000-0000-6253		47.98	521 POWER	205200	ELECTRICITY
140	01-520-000-0000-6253		368.91	526 POWER HOUSE	416900	ELECTRICITY
138	01-520-000-0000-6253		56.12	524 POWER	424600	ELECTRICITY
137	01-520-000-0000-6253		46.58	523 POWER	483200	ELECTRICITY
136	01-520-000-0000-6253		62.82	522 POWER	518000	ELECTRICITY
141	01-520-000-0000-6253		35.80	526 POWER	572300	ELECTRICITY
	213 MCLEOD COOP POWER ASSN		966.21		7 Transactions	
276	6412 VERIZON WIRELESS 01-520-000-0000-6203		35.01	PARKS LM SHOP 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
6412	VERIZON WIRELESS		35.01	1 Transactions		
520	DEPT Total:		1,029.22	COUNTY PARK'S	3 Vendors	11 Transactions
603	DEPT			COUNTY EXTENSION		
3287	COLE/DARCY					
22	01-603-000-0000-6350		22.20	POSTAGE	2646800826	OTHER SERVICES & CHARGES
3287	COLE/DARCY		22.20	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC					
103	01-603-000-0000-6402		138.32	LABELS/PAPER/PENS/DOTS	IN1533007	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		138.32	1 Transactions		
603	DEPT Total:		160.52	COUNTY EXTENSION	2 Vendors	2 Transactions
1	Fund Total:		55,470.44	GENERAL REVENUE FUND		160 Transactions



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3 ROAD & BRIDGE FUND

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
375	3755 EYE MED 03-000-000-0000-2044		59.57	VISION PREMIUM 03/01/2017 03/31/2017	0	VISION INSURANCE PAYABLE
	3755 EYE MED		59.57	1 Transactions		
129	3328 GURSTEL CHARGO PA 03-000-000-0000-2055		280.49	GARNISHMENT 02/19/2017 03/04/2017	683730 0	GARNISHMENTS PAYABLE
	3328 GURSTEL CHARGO PA		280.49	1 Transactions		
0	DEPT Total:		340.06	...	2 Vendors	2 Transactions
310	DEPT			HIGHWAY MAINTENANCE		
49	8187 G & K SERVICES 03-310-000-0000-6145		11.02	UNIFORM SERVICES-GLENCOE	1043687155	UNIFORM ALLOWANCE
45	03-310-000-0000-6145		24.59	UNIFORM SERVICES-SLATS	1043687157	UNIFORM ALLOWANCE
54	03-310-000-0000-6145		77.31	UNIFORM SERVICES-HATS	1043688434	UNIFORM ALLOWANCE
50	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043692857	UNIFORM ALLOWANCE
46	03-310-000-0000-6145		19.00	UNIFORM SERVICES-SLATS	1043692859	UNIFORM ALLOWANCE
51	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043698551	UNIFORM ALLOWANCE
47	03-310-000-0000-6145		23.80	UNIFORM SERVICES-SLATS	1043698553	UNIFORM ALLOWANCE
56	03-310-000-0000-6145		39.71	UNIFORM SERVICES-HATS	1043699847	UNIFORM ALLOWANCE
52	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043704314	UNIFORM ALLOWANCE
48	03-310-000-0000-6145		19.00	UNIFORM SERVICES-SLATS	1043704316	UNIFORM ALLOWANCE
57	03-310-000-0000-6145		39.71	UNIFORM SERVICES-HATS	1043705609	UNIFORM ALLOWANCE
55	03-310-000-0000-6145		40.91	UNIFOMR SERVICES-HATS	1043994123	UNIFORM ALLOWANCE
	8187 G & K SERVICES		359.91	12 Transactions		
113	253 LIGHT & POWER COMMISSION 03-310-000-0000-6254		15.69	TRAFFIC LIGHT CSAH 4 & CR 62 01/31/2017 03/01/2017	14-459100.00 0	INTERSECTION LIGHTING
114	03-310-000-0000-6254		21.53	TRAFFIC LIGHT CSAH 15 \$ 3 01/31/2017 03/01/2017	14-606200-00 0	INTERSECTION LIGHTING
	253 LIGHT & POWER COMMISSION		37.22	2 Transactions		
142	213 MCLEOD COOP POWER ASSN 03-310-000-0000-6254		43.71	TRAFFIC LIGHT TH 212 & CSAH 1	861100	INTERSECTION LIGHTING
143	03-310-000-0000-6254		43.11	TRAFFIC LIGHT TH 7 & CSAH 115	903000	INTERSECTION LIGHTING



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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name
144	03-310-000-0000-6254	43.47	TRAFFIC LIGHT TH 15 & CSAH 18	903100 INTERSECTION LIGHTING
145	03-310-000-0000-6254	47.39	TRAFFIC LIGHT CSAH 13 & 23	906900 INTERSECTION LIGHTING
146	03-310-000-0000-6254	46.91	TRAFFIC LIGHT CSAH 2 & 3	907100 INTERSECTION LIGHTING
147	03-310-000-0000-6254	46.20	TRAFFIC LIGHT CSAH 25 & 26	907200 INTERSECTION LIGHTING
148	03-310-000-0000-6254	43.47	TRAFFIC LIGHT CSAH 7 & 115	907300 INTERSECTION LIGHTING
149	03-310-000-0000-6254	47.74	TRAFFIC LIGHT CSAH 18 & 7	907400 INTERSECTION LIGHTING
150	03-310-000-0000-6254	38.49	TRAFFIC LIGHT CSAH 2 & 22	907500 INTERSECTION LIGHTING
151	03-310-000-0000-6254	46.08	TRAFFIC LIGHT CSAH 115 & 25W	907600 INTERSECTION LIGHTING
152	03-310-000-0000-6254	47.63	TRAFFIC LIGHT CSAH 115 & 25E	907700 INTERSECTION LIGHTING
153	03-310-000-0000-6254	45.96	TRAFFIC LIGHT CSAH 25 & 62	907800 INTERSECTION LIGHTING
154	03-310-000-0000-6254	46.44	TRAFFIC LIGHT CSAH 4 & 11	907900 INTERSECTION LIGHTING
155	03-310-000-0000-6254	46.44	TRAFFIC LIGHT CSAH 12 & 19	908000 INTERSECTION LIGHTING
156	03-310-000-0000-6254	45.96	TRAFFIC LIGHT CSAH 115 & 14	908100 INTERSECTION LIGHTING
157	03-310-000-0000-6254	43.59	TRAFFIC LIGHT CSAH 5 & 2	908200 INTERSECTION LIGHTING
158	03-310-000-0000-6254	45.37	TRAFFIC LIGHT CSAH 5 & 31	908300 INTERSECTION LIGHTING
159	03-310-000-0000-6254	48.22	TRAFFIC LIGHT CSAH 4 & 79	908400 INTERSECTION LIGHTING
160	03-310-000-0000-6254	45.73	TRAFFIC LIGHT CSAH 7 & 79	908500 INTERSECTION LIGHTING
161	03-310-000-0000-6254	48.34	TRAFFIC LIGHT TH 22 & CR 11	908701 INTERSECTION LIGHTING
162	03-310-000-0000-6254	43.23	TRAFFIC LIGHT TH 15 & CR 32	917600 INTERSECTION LIGHTING
163	03-310-000-0000-6254	43.23	TRAFFIC LIGHT TH 15 & CR 3	917700 INTERSECTION LIGHTING
213	MCLEOD COOP POWER ASSN	996.71	22 Transactions	
3820	SPRUCE RIDGE			
244	03-310-000-0000-6303	0.95	ROAD TRASH DISPOSAL	435114 REPAIR AND MAINTENANCE SERVICES
3820	SPRUCE RIDGE	0.95	1 Transactions	
465	XCEL ENERGY			
322	03-310-000-0000-6254	37.76	TRAFFIC LIGHT 7 & CSAH 1	5100111308803 INTERSECTION LIGHTING
325	03-310-000-0000-6254	13.14	TRAFFIC LIGHT CSAH 9 & 3	5102769397 INTERSECTION LIGHTING
326	03-310-000-0000-6254	12.23	TRAFFIC LIGHT CSAH 1 & CR 56	5102769397 INTERSECTION LIGHTING
327	03-310-000-0000-6254	12.97	TRAFFIC LIGHT CSAH 2 & 10	5102769397 INTERSECTION LIGHTING
328	03-310-000-0000-6254	12.80	TRAFFIC LIGHT CSAH 1 & 10	5102769397 INTERSECTION LIGHTING
329	03-310-000-0000-6254	9.07	TRAFFIC LIGHT CSAH 1 & 3	5102769397 INTERSECTION LIGHTING
323	03-310-000-0000-6254	64.29	TRAFFIC LIGHT TH 7 & CSAH 9	5190682785 INTERSECTION LIGHTING
324	03-310-000-0000-6254	63.70	TRAFFIC LIGHT TH 7 & CSAH 2	5190682785 INTERSECTION LIGHTING
465	XCEL ENERGY	225.96	8 Transactions	
310	DEPT Total:	1,620.75	HIGHWAY MAINTENANCE	5 Vendors 45 Transactions

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No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
320 DEPT		HIGHWAY CONSTRUCTION		
5469 STONEBROOKE ENGINEERING INC				
248 03-320-000-0000-6265		870.00	PRELIM ENG JOB 03030 603-30	581.1 PROFESSIONAL SERVICES
249 03-320-000-0000-6265		420.00	PRELIM ENG JOB0150 043-615-014	582 PROFESSIONAL SERVICES
5469 STONEBROOKE ENGINEERING INC		1,290.00	2 Transactions	
5789 WILSON DEVELOPMENT SERVICES LLC				
317 03-320-000-0000-6265		4,837.78	RW SVC JOB 0150 043-614-014	23968 PROFESSIONAL SERVICES
316 03-320-000-0000-6265		2,636.82	RW SERVICES JOB 0030 603-31	23969 PROFESSIONAL SERVICES
315 03-320-000-0000-6265		2,891.87	RW SERVICES JOB 03030 603-30	23970 PROFESSIONAL SERVICES
5789 WILSON DEVELOPMENT SERVICES LLC		10,366.47	3 Transactions	
320 DEPT Total:		11,656.47	HIGHWAY CONSTRUCTION	2 Vendors 5 Transactions
330 DEPT		HIGHWAY ADMINISTRATION		
6412 VERIZON WIRELESS				
285 03-330-000-0000-6203		52.06	CELL PHONE USE	9781403481 COMMUNICATIONS
			03/03/2017 04/02/2017	0
6412 VERIZON WIRELESS		52.06	1 Transactions	
330 DEPT Total:		52.06	HIGHWAY ADMINISTRATION	1 Vendors 1 Transactions
340 DEPT		HIGHWAY EQUIPMENT MAINTENANCE		
32 CITY OF BROWNTON				
18 03-340-000-0000-6253		101.21	ELECTRIC	4440 ELECTRICITY
20 03-340-000-0000-6255		574.32	NATURAL GAS	4440 NATURAL GAS
19 03-340-000-0000-6257		45.36	WATER SEWER	4440 SEWER, WATER AND GARBAGE REMOVAL
32 CITY OF BROWNTON		720.89	3 Transactions	
651 COMMISSIONER OF REVENUE				
364 03-340-000-0000-6563		4.00-	FEBRUARY USE TAX	TIRES, TUBES & BATTERIES
651 COMMISSIONER OF REVENUE		4.00-	1 Transactions	
2092 FORCE AMERICA INC				
39 03-340-000-0000-6425		56.08-	PARTS	CM001-0005708 REPAIR AND MAINTENANCE SUPPLIES
38 03-340-000-0000-6425		348.13	PARTS	IN001-1108041 REPAIR AND MAINTENANCE SUPPLIES
37 03-340-000-0000-6425		394.41	PARTS	IN001-1113934 REPAIR AND MAINTENANCE SUPPLIES

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2092	FORCE AMERICA INC		686.46		3 Transactions	
53	8187 G & K SERVICES 03-340-000-0000-6145		10.60	UNIFORM SERVICES-SCHRUPP	1043687155	UNIFORM ALLOWANCE
	8187 G & K SERVICES		10.60		1 Transactions	
69	6906 GLENCOE CO OP ASSN 03-340-000-0000-6567		0.10-	DIESEL-SLATS		DIESEL FUEL & TAX
61	03-340-000-0000-6255		405.03	SLATS LP	88100	NATURAL GAS
62	03-340-000-0000-6255		575.04	SLATS LP	88100	NATURAL GAS
63	03-340-000-0000-6255		105.00	LP REGULATOR	88100	NATURAL GAS
64	03-340-000-0000-6567		50.50	DIESEL-SLATS	88100	DIESEL FUEL & TAX
65	03-340-000-0000-6567		89.70	DIESEL-SLATS	88100	DIESEL FUEL & TAX
66	03-340-000-0000-6567		62.81	DIESEL-SLATS	88100	DIESEL FUEL & TAX
67	03-340-000-0000-6567		181.53	DIESEL-SLATS	88100	DIESEL FUEL & TAX
68	03-340-000-0000-6567		29.21	DIESEL-SLATS	88100	DIESEL FUEL & TAX
	6906 GLENCOE CO OP ASSN		1,498.72		9 Transactions	
93	32875 HUTCHINSON UTILITIES COMMISSION 03-340-000-0000-6253		108.02	ELECTRIC TEMP STORAGE 02/01/2017 03/01/2017	031021-045101 0	ELECTRICITY
94	03-340-000-0000-6255		233.10	GAS TEMP STORAGE 02/01/2017 03/01/2017	031021-045101 0	NATURAL GAS
	32875 HUTCHINSON UTILITIES COMMISSION		341.12		2 Transactions	
110	5555 L & P SUPPLY COMPANY INC 03-340-000-0000-6303		253.44	CHAINSAW REPAIR	166151	REPAIR AND MAINTENANC SERVICES
111	03-340-000-0000-6303		2.24	CHAINSAW REPAIR	166154	REPAIR AND MAINTENANC SERVICES
112	03-340-000-0000-6303		85.68	CHAINSAW REPAIR	166222	REPAIR AND MAINTENANC SERVICES
	5555 L & P SUPPLY COMPANY INC		341.36		3 Transactions	
286	6412 VERIZON WIRELESS 03-340-000-0000-6203		70.02	SLATS & HWY SHOP 03/03/2017 04/02/2017	9781403481 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		70.02		1 Transactions	
295	4147 WEST CENTRAL SANITATION INC 03-340-000-0000-6257		24.52	GARBAGE REMOVAL-GLENCOE 02/01/2017 02/28/2017	10834692 0	SEWER, WATER AND GARBAGE REMOVAL

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
294	03-340-000-0000-6257		24.52	10834693	SEWER, WATER AND GARBAGE REMOVAL
				0	
296	03-340-000-0000-6257		67.44	10834717	SEWER, WATER AND GARBAGE REMOVAL
				0	
4147	WEST CENTRAL SANITATION INC		116.48		3 Transactions
465	XCEL ENERGY				
320	03-340-000-0000-6253		469.09	5100101225915	ELECTRICITY
321	03-340-000-0000-6253		21.74	514752670-7	ELECTRICITY
465	XCEL ENERGY		490.83		2 Transactions
340	DEPT Total:		4,272.48	HIGHWAY EQUIPMENT MAINTENANCE 10 Vendors	28 Transactions
3	Fund Total:		17,941.82	ROAD & BRIDGE FUND	81 Transactions

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Invoice #	Account/Formula Description
			Paid On Bhf #	On Behalf of Name
391 DEPT		SOLID WASTE TIP FEE		
651 COMMISSIONER OF REVENUE				
353 05-391-000-0000-6269		26.00 FEBRUARY USE TAX		CONTRACTS
354 05-391-000-0000-6402		18.00 FEBRUARY USE TAX		OFFICE SUPPLIES
355 05-391-000-0000-6410		1.00 FEBRUARY USE TAX		BUILDING AND SAFETY SUPPLIES
356 05-391-000-0000-6415		18.00 FEBRUARY USE TAX		CLEANING SUPPLIES
357 05-391-000-0000-6561		89.00 FEBRUARY USE TAX		REPAIR AND MAINTENANCE-OTHER
651 COMMISSIONER OF REVENUE		152.00	5 Transactions	
3755 EYE MED				
376 05-391-000-0000-2044		5.20 VISION PREMIUM		VISION INSURANCE PAYABLE
			03/01/2017 03/31/2017 0	
3755 EYE MED		5.20	1 Transactions	
576 FINKEN WATER CENTERS				
36 05-391-000-0000-6350		18.50 WATER COOLER RENTAL	4431252	OTHER SERVICES & CHARGES
			03/01/2017 03/31/2017 0	
576 FINKEN WATER CENTERS		18.50	1 Transactions	
32875 HUTCHINSON UTILITIES COMMISSION				
96 05-391-000-0000-6253		1,075.05 ELECTRIC	410076-027482	ELECTRICITY
			02/01/2017 03/01/2017 0	
99 05-391-000-0000-6255		991.89 GAS	410076-027482	NATURAL GAS
			02/01/2017 03/01/2017 0	
32875 HUTCHINSON UTILITIES COMMISSION		2,066.94	2 Transactions	
6009 INNOVATIVE OFFICE SOLUTIONS LLC				
104 05-391-000-0000-6402		7.65 OFFICE SUPPLIES	IN1526102	OFFICE SUPPLIES
6009 INNOVATIVE OFFICE SOLUTIONS LLC		7.65	1 Transactions	
4107 K & S ELECTRIC				
107 05-391-000-0000-6561		68.35 VENDING OUTLET	14144	REPAIR AND MAINTENANCE-OTHER
4107 K & S ELECTRIC		68.35	1 Transactions	
9753 RECYCLING ASSOCIATION OF MINNESOTA				
226 05-391-000-0000-6245		150.00 2017 ANNUAL MEMBERSHIP TO RAM	3821	DUES AND REGISTRATION FEES
9753 RECYCLING ASSOCIATION OF MINNESOTA		150.00	1 Transactions	
5326 ULINE				

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
254	05-391-000-0000-6410		57.24	FIRST AID ITEMS	84736468	BUILDING AND SAFETY SUPPLIES
255	05-391-000-0000-6410		86.86	SHARPS CONTAINER	84736468	BUILDING AND SAFETY SUPPLIES
5326	ULINE		144.10	2 Transactions		
211	WEST CENTRAL INDUSTRIES INC					
289	05-391-000-0000-6269		12,349.05	CONTRACT LABOR FEB	989	CONTRACTS
211	WEST CENTRAL INDUSTRIES INC		12,349.05	1 Transactions		
4147	WEST CENTRAL SANITATION INC					
297	05-391-000-0000-6259		816.00	ACOMA TWP 02/01/2017 02/28/2017	10840350 0	RECYCLING
298	05-391-000-0000-6259		1,055.88	BERGEN RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
299	05-391-000-0000-6259		351.96	BERGEN OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING
300	05-391-000-0000-6259		351.96	HASSAN VALLEY RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
301	05-391-000-0000-6259		351.96	LYNN RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
302	05-391-000-0000-6259		175.98	LYNN OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING
303	05-391-000-0000-6259		527.94	STEWART RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
304	05-391-000-0000-6259		351.96	STEWART OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING
305	05-391-000-0000-6259		703.92	HALE RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
306	05-391-000-0000-6259		351.96	HALE OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING
307	05-391-000-0000-6259		4,192.43	GLENCOE RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
308	05-391-000-0000-6259		879.90	BROWNTON RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
309	05-391-000-0000-6259		351.96	BROWNTON OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING
310	05-391-000-0000-6259		351.96	HELEN RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
311	05-391-000-0000-6259		175.98	HELEN OCC 02/01/2017 02/28/2017	10840350 0	RECYCLING



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
312	05-391-000-0000-6259		175.98	LAKE MARION RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
313	05-391-000-0000-6259		90.90	FAIRGROUNDS RECYCLING 02/01/2017 02/28/2017	10840350 0	RECYCLING
4147	WEST CENTRAL SANITATION INC		11,258.63	17 Transactions		
391	DEPT Total:		26,220.42	SOLID WASTE TIP FEE	10 Vendors	32 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
593	BENNETT MATERIAL HANDLING					
10	05-393-000-0000-6560		386.86	FORKLIFT REPAIRS	01S4438430	REPAIR AND MAINTENANCE-EQUIPMENT
11	05-393-000-0000-6560		805.18	FORKLIFT REPAIRS	01S4443950	REPAIR AND MAINTENANCE-EQUIPMENT
593	BENNETT MATERIAL HANDLING		1,192.04	2 Transactions		
651	COMMISSIONER OF REVENUE					
358	05-393-000-0000-6259		115.00	FEBRUARY USE TAX		RECYCLING
359	05-393-000-0000-6269		1,295.00	FEBRUARY USE TAX		CONTACTS
360	05-393-000-0000-6402		4.00	FEBRUARY USE TAX		OFFICE SUPPLIES
361	05-393-000-0000-6560		89.00	FEBRUARY USE TAX		REPAIR AND MAINTENANCE-EQUIPMENT
362	05-393-000-0000-6561		271.00	FEBRUARY USE TAX		REPAIR AND MAINTENANCE-OTHER
651	COMMISSIONER OF REVENUE		1,774.00	5 Transactions		
4007	DROP N GO SHIPPING					
32	05-393-000-0000-6205		11.80	POSTAGE MRF SAMPLES	133382	POSTAGE AND POSTAL BOX RENTAL
4007	DROP N GO SHIPPING		11.80	1 Transactions		
3168	ECO TECH					
33	05-393-000-0000-6259		817.66	E-WASTE RECYCLING SOLID WASTE		RECYCLING
3168	ECO TECH		817.66	1 Transactions		
5050	EMPLOYMENT PLUS OF WILLMAR INC					
35	05-393-000-0000-6105		812.76	TEMP EMPLOYEE J NECAS	40381	SALARIES AND WAGES - FULL TIME
5050	EMPLOYMENT PLUS OF WILLMAR INC		812.76	1 Transactions		
3755	EYE MED					
377	05-393-000-0000-2044		26.15	VISION PREMIUM 03/01/2017 03/31/2017	0	VISION INSURANCE PAYABLE
3755	EYE MED		26.15	1 Transactions		

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6268	GALETON INC					
58	05-393-000-0000-6410		327.91	GLOVES	1408823-00	BUILDING AND SAFETY SUPPLIES
59	05-393-000-0000-6410		62.70	GLOVES	1408823-01	BUILDING AND SAFETY SUPPLIES
6268	GALETON INC		390.61	2 Transactions		
1551	HONEYWELL INTERNATIONAL INC					
75	05-393-000-0000-6561		919.25	Q2 2017 MAINTENANCE AGREEMENT	5239281870	REPAIR AND MAINTENANCE-OTHER
1551	HONEYWELL INTERNATIONAL INC		919.25	1 Transactions		
136	HUTCHINSON CO-OP					
76	05-393-000-0000-6350		397.63	DIESEL	600421	OTHER SERVICES & CHARGES
77	05-393-000-0000-6350		153.33	LP GAS	722956	OTHER SERVICES & CHARGES
78	05-393-000-0000-6350		247.61	LP GAS	726432	OTHER SERVICES & CHARGES
136	HUTCHINSON CO-OP		798.57	3 Transactions		
32875	HUTCHINSON UTILITIES COMMISSION					
95	05-393-000-0000-6253		3,057.93	ELECTRIC	410076-027482	ELECTRICITY
				02/01/2017	03/01/2017	0
98	05-393-000-0000-6255		2,821.38	GAS	410076-027482	NATURAL GAS
				02/01/2017	03/01/2017	0
32875	HUTCHINSON UTILITIES COMMISSION		5,879.31	2 Transactions		
2825	MENARDS HUTCHINSON					
192	05-393-000-0000-6410		25.75	BAGS FOR CLEANUP INV#6592	ACCT#31550331	BUILDING AND SAFETY SUPPLIES
2825	MENARDS HUTCHINSON		25.75	1 Transactions		
243	NORTHERN SAFETY CO INC					
216	05-393-000-0000-6410		203.26	EYE WASH STATION REFILL	902320677	BUILDING AND SAFETY SUPPLIES
243	NORTHERN SAFETY CO INC		203.26	1 Transactions		
1038	REINER ENTERPRISES INC					
227	05-393-000-0000-6269		2,662.50	RECYCLABLES PICKUP	2620	CONTACTS
229	05-393-000-0000-6269		2,193.75	RECYCLABLES PICKUP	2621	CONTACTS
228	05-393-000-0000-6269		787.50	RECYCLED MATL SHIPPING	2622	CONTACTS
1038	REINER ENTERPRISES INC		5,643.75	3 Transactions		
4170	WASTE MANAGEMENT OF WI MN					
287	05-393-000-0000-6257		314.31	GLASS FIND 23.82T	14336-1702-2	SEWER, WATER AND GARBAGE REMOVAL
288	05-393-000-0000-6257		1,751.15	RECYCLING RESIDUE GARBAGE	7005676-1593-0	SEWER, WATER AND GARBAGE REMOVAL

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4170	WASTE MANAGEMENT OF WI MN		2,065.46		2 Transactions	
393	DEPT Total:		20,560.37	MATERIALS RECOVERY FACILITY	14 Vendors	26 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE		
21	4667 CLIMATE AIR INC 05-397-000-0000-6560		1,003.63	BLOWER MOTOR/PULLEY REPAIRS	39601	REPAIR AND MAINTENANCE-EQUIPMENT
	4667 CLIMATE AIR INC		1,003.63		1 Transactions	
363	651 COMMISSIONER OF REVENUE 05-397-000-0000-6561		23.00	FEBRUARY USE TAX		REPAIR AND MAINTENANCE-OTHER
	651 COMMISSIONER OF REVENUE		23.00		1 Transactions	
378	3755 EYE MED 05-397-000-0000-2044		5.20	VISION PREMIUM 03/01/2017	03/31/2017 0	VISION INSURANCE PAYABLE
	3755 EYE MED		5.20		1 Transactions	
97	32875 HUTCHINSON UTILITIES COMMISSION 05-397-000-0000-6253		645.04	ELECTRIC 02/01/2017	410076-027482 03/01/2017 0	ELECTRICITY
100	05-397-000-0000-6255		595.13	GAS 02/01/2017	410076-027482 03/01/2017 0	NATURAL GAS
	32875 HUTCHINSON UTILITIES COMMISSION		1,240.17		2 Transactions	
106	4107 K & S ELECTRIC 05-397-000-0000-6560		102.00	AIR HANDLER	14144	REPAIR AND MAINTENANCE-EQUIPMENT
	4107 K & S ELECTRIC		102.00		1 Transactions	
208	3028 MINNESOTA CHILD SUPPORT PAYMENT 05-397-000-0000-2056		265.80	CHILD SUPPORT 02/19/2017	00149261150 03/04/2017 0	CHILD SUPPORT GARNISHMENT PAYABLE
	3028 MINNESOTA CHILD SUPPORT PAYMENT		265.80		1 Transactions	
397	DEPT Total:		2,639.80	HOUSEHOLD HAZARDOUS WASTE	6 Vendors	7 Transactions
5	Fund Total:		49,420.59	SOLID WASTE FUND		65 Transactions

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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			INCOME MAINTENANCE		
116	14 ASSOCIATION OF MINNESOTA COUNTIE: 11-420-600-0010-6350	AP 4	670.80	MACSSA 2017 ANNUAL DUES	INV#46506	GENERAL ADMINISTRATIVE CHARGES
	14 ASSOCIATION OF MINNESOTA COUNTIE:		670.80	1 Transactions		
379	3755 EYE MED 11-420-000-0000-2044		48.32	VISION PREMIUM 03/01/2017 03/31/2017	0	VISION INSURANCE PAYABLE
	3755 EYE MED		48.32	1 Transactions		
127	576 FINKEN WATER CENTERS 11-420-600-0010-6321		11.10	WATER COOLER RENTAL 03/01/2017 03/31/2017	4431132 0	MAINTNENACE AGREEMENTS
	576 FINKEN WATER CENTERS		11.10	1 Transactions		
131	6009 INNOVATIVE OFFICE SOLUTIONS LLC 11-420-600-0010-6402		7.07	PAPER	IN1533326	OFFICE SUPPLIES
130	11-420-640-0010-6402		5.07	APPT BOOK A MITCHELL	IN1533326	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		12.14	2 Transactions		
198	1857 METRO SALES INC 11-420-600-0010-6321		100.59	RICOH MP 6002SP	INV743630	MAINTNENACE AGREEMENTS
	1857 METRO SALES INC		100.59	1 Transactions		
243	63420 SPEE DEE DELIVERY 11-420-600-0010-6203		30.77	SPEE DEE CHARGES	3236897	COMMUNICATIONS/POSTAGE
	63420 SPEE DEE DELIVERY		30.77	1 Transactions		
273	6412 VERIZON WIRELESS 11-420-600-0010-6203		147.84	CELL PHONE USE 03/03/2017 04/02/2017	58374352-00001 0	COMMUNICATIONS/POSTAGE
	6412 VERIZON WIRELESS		147.84	1 Transactions		
420	DEPT Total:		1,021.56	INCOME MAINTENANCE	7 Vendors	8 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI		
117	14 ASSOCIATION OF MINNESOTA COUNTIE: 11-430-700-0010-6350	AP 4	1,565.20	MACSSA 2017 ANNUAL DUES	INV#46506	GENERAL ADMINISTRATIVE CHARGES



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
14	ASSOCIATION OF MINNESOTA COUNTIE		1,565.20		1 Transactions	
3755	EYE MED					
380	11-430-000-0000-2044		167.84	VISION PREMIUM 03/01/2017	03/31/2017 0	VISION INSURANCE PAYABLE
3755	EYE MED		167.84		1 Transactions	
576	FINKEN WATER CENTERS					
128	11-430-700-0010-6321		25.90	WATER COOLER RENTAL 03/01/2017	4431132 03/31/2017 0	MAINTENANCE AGREEMENTS
576	FINKEN WATER CENTERS		25.90		1 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC					
132	11-430-700-0010-6402		156.51	HEADSETS DB FOR TELEWORKERS	IN1524752	OFFICE SUPPLIES
131	11-430-700-0010-6402		16.51	PAPER	IN1533326	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		173.02		2 Transactions	
205	MARCO INC					
134	11-430-700-0010-6321		593.15	SHARP DC525 FAX 2ND FLOOR	INV4103719	MAINTENANCE AGREEMENTS
205	MARCO INC		593.15		1 Transactions	
3028	MINNESOTA CHILD SUPPORT PAYMENT					
209	11-430-000-0000-2056		276.88	CHILD SUPPORT 02/19/2017	001486828601 03/04/2017 0	CHILD SUPPORT GARNISHMENT PAYABLE
3028	MINNESOTA CHILD SUPPORT PAYMENT		276.88		1 Transactions	
3770	NOW MIRCO INC					
217	11-430-700-0010-6612		432.00	SIGNATURE PADS	488337	CAPITAL - \$100-\$5,000 (INVENTORY)
3770	NOW MIRCO INC		432.00		1 Transactions	
63420	SPEE DEE DELIVERY					
243	11-430-700-0010-6203		71.80	SPEE DEE CHARGES	3236897	COMMUNICATIONS/POSTAGE
63420	SPEE DEE DELIVERY		71.80		1 Transactions	
6412	VERIZON WIRELESS					
274	11-430-700-0010-6203		344.98	CELL PHONE USE 03/03/2017	58374352-00001 04/02/2017 0	COMMUNICATIONS/POSTAGE
6412	VERIZON WIRELESS		344.98		1 Transactions	

***** McLeod County IFS *****



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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
430	DEPT Total:		3,650.77	INDIVIDUAL AND FAMILY SOCIAL SER	9 Vendors	10 Transactions
11	Fund Total:		4,672.33	HUMAN SERVICE FUND		18 Transactions

***** McLeod County IFS *****



POOL
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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
627	DEPT			COUNTY DITCH #15A		
447	MCLEOD SOIL & WATER CONSERVATION					
371	20-627-000-0000-6302		60.00	CD 15A DITCH INSPECTION		Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		60.00	1 Transactions		
627	DEPT Total:		60.00	COUNTY DITCH #15A	1 Vendors	1 Transactions
629	DEPT			COUNTY DITCH #16 REDETERMINED		
658	MCLEOD PUBLISHING INC					
166	20-629-000-0000-6302		22.75	PUBLIC HEARING 02/01/2017 02/01/2017	0	Construction And Repairs
167	20-629-000-0000-6302		22.75	PUBLIC HEARING 02/08/2017 02/08/2017	0	Construction And Repairs
168	20-629-000-0000-6302		22.75	PUBLIC HEARING 02/15/2017 02/15/2017	0	Construction And Repairs
658	MCLEOD PUBLISHING INC		68.25	3 Transactions		
447	MCLEOD SOIL & WATER CONSERVATION					
365	20-629-000-0000-6302		135.00	CD 16 DITCH INSPECTION		Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		135.00	1 Transactions		
629	DEPT Total:		203.25	COUNTY DITCH #16 REDETERMINED	2 Vendors	4 Transactions
635	DEPT			COUNTY DITCH #22 REDETERMINED		
447	MCLEOD SOIL & WATER CONSERVATION					
367	20-635-000-0000-6302		150.00	CD 22 DITCH INSPECTION		Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		150.00	1 Transactions		
635	DEPT Total:		150.00	COUNTY DITCH #22 REDETERMINED	1 Vendors	1 Transactions
642	DEPT			COUNTY DITCH #32		
447	MCLEOD SOIL & WATER CONSERVATION					
366	20-642-000-0000-6302		30.00	CD 32 DITCH INSPECTION		Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		30.00	1 Transactions		
642	DEPT Total:		30.00	COUNTY DITCH #32	1 Vendors	1 Transactions

***** McLeod County IFS *****



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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
643	DEPT		COUNTY DITCH #33		
503	BUFFALO CREEK WATERSHED DISTRICT				
12	20-643-000-0000-6302		31,082.40	CD #33 EXPENSES	Construction And Repairs
503	BUFFALO CREEK WATERSHED DISTRICT		31,082.40	1 Transactions	
643	DEPT Total:		31,082.40	COUNTY DITCH #33	1 Vendors 1 Transactions
644	DEPT		COUNTY DITCH #35		
2042	HJERPE CONTRACTING INC				
331	20-644-000-0000-6302		592.70	CD #35 EXCAVATE & CAMERA TILE	6229 Construction And Repairs
2042	HJERPE CONTRACTING INC		592.70	1 Transactions	
644	DEPT Total:		592.70	COUNTY DITCH #35	1 Vendors 1 Transactions
646	DEPT		COUNTY DITCH #36		
447	MCLEOD SOIL & WATER CONSERVATION				
368	20-646-000-0000-6302		15.00	CD 36 DITCH INSPECTION	Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		15.00	1 Transactions	
646	DEPT Total:		15.00	COUNTY DITCH #36	1 Vendors 1 Transactions
651	DEPT		COUNTY DITCH #64		
447	MCLEOD SOIL & WATER CONSERVATION				
369	20-651-000-0000-6302		135.00	CD 64 DITCH INSPECTION	Construction And Repairs
447	MCLEOD SOIL & WATER CONSERVATION		135.00	1 Transactions	
651	DEPT Total:		135.00	COUNTY DITCH #64	1 Vendors 1 Transactions
669	DEPT		JUDICIAL DITCH #9 MCLEOD		
2042	HJERPE CONTRACTING INC				
330	20-669-000-0000-6302		11,077.30	JD #9 TILE REPLACEMENT	5201 Construction And Repairs
2042	HJERPE CONTRACTING INC		11,077.30	1 Transactions	
669	DEPT Total:		11,077.30	JUDICIAL DITCH #9 MCLEOD	1 Vendors 1 Transactions
671	DEPT		JOINT DITCH #11 MCW REDETERMINED		
2042	HJERPE CONTRACTING INC				

***** McLeod County IFS *****



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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
332 20-671-000-0000-6302		793.00	JD#11 TILE REPAIR FRENCH DRAIN	6230 Construction And Repairs
2042 HJERPE CONTRACTING INC		793.00	1 Transactions	
671 DEPT Total:		793.00	JOINT DITCH #11 MCW REDETERMINE	1 Vendors 1 Transactions
682 DEPT			JOINT DITCH #24 SMCR	
447 MCLEOD SOIL & WATER CONSERVATION				
370 20-682-000-0000-6302		30.00	JD 24 DITCH INSPECTION	Construction And Repairs
447 MCLEOD SOIL & WATER CONSERVATION		30.00	1 Transactions	
682 DEPT Total:		30.00	JOINT DITCH #24 SMCR	1 Vendors 1 Transactions
695 DEPT			BUFFALO CREEK MARSH PROJECT	
503 BUFFALO CREEK WATERSHED DISTRICT				
13 20-695-000-0000-6302		61,373.39	MARSH PROJECT EXPENSES	CONSTRUCTION AND REPAIRS
503 BUFFALO CREEK WATERSHED DISTRICT		61,373.39	1 Transactions	
695 DEPT Total:		61,373.39	BUFFALO CREEK MARSH PROJECT	1 Vendors 1 Transactions
20 Fund Total:		105,542.04	COUNTY DITCH FUND	15 Transactions

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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
15	DEPT 3408 RELX INC			LAW LIBRARY		
230	25-015-000-0000-6451		359.00	LEXISNEXIS SUBSCRIPTION 02/01/2017 02/28/2017	3090866865 0	Books
	3408 RELX INC		359.00	1 Transactions		
15	DEPT Total:		359.00	LAW LIBRARY	1 Vendors	1 Transactions
255	DEPT 977 MIDWEST MONITORING & SURVEILLANC			COUNTY COURT SERVICES		
201	25-255-000-0000-6350		31.75	FEB LAB FEE		Other Services & Charges
	977 MIDWEST MONITORING & SURVEILLANC		31.75	1 Transactions		
255	DEPT Total:		31.75	COUNTY COURT SERVICES	1 Vendors	1 Transactions
285	DEPT 3770 NOW MIRCO INC			E-911 SYSTEM MAINTENANCE - GRANT		
218	25-285-000-0000-6350		429.00	USB PORT EXTENDER (HUB)	488516	Other Services & Charges
	3770 NOW MIRCO INC		429.00	1 Transactions		
285	DEPT Total:		429.00	E-911 SYSTEM MAINTENANCE - GRAN	1 Vendors	1 Transactions
612	DEPT 3755 EYE MED			SHORELAND-GRANT		
381	25-612-000-0000-2044		0.49-	VISION PREMIUM 03/01/2017 03/31/2017	0	Vision Insurance Payable
	3755 EYE MED		0.49-	1 Transactions		
612	DEPT Total:		0.49-	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT 3755 EYE MED			WATER RESOURCE MANAGEMENT-GRAN		
382	25-613-000-0000-2044		0.79-	VISION PREMIUM 03/01/2017 03/31/2017	0	Vision Insurance Payable
	3755 EYE MED		0.79-	1 Transactions		

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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
613 DEPT Total:		0.79-	WATER RESOURCE MANAGEMENT-GR	1 Vendors 1 Transactions
614 DEPT			WETLANDS ADMINISTRATION-GRANT	
3755 EYE MED				
383 25-614-000-0000-2044		1.88-	VISION PREMIUM	Vision Insurance Payable
			03/01/2017 03/31/2017	0
3755 EYE MED		1.88-	1 Transactions	
614 DEPT Total:		1.88-	WETLANDS ADMINISTRATION-GRANT	1 Vendors 1 Transactions
807 DEPT			DESIGNATED FOR CAPITAL ASSETS	
1116 WOLD ARCHITECTS & ENGINEERS INC				
318 25-807-000-0000-6610		5,396.96	SECURITY IMPROVEMENT PALNNING	52332 Capital - Over \$5,000 (Fixed Assets)
319 25-807-000-0000-6610		5,156.30	SECURITY IMPROVEMENT PALNNING	52644 Capital - Over \$5,000 (Fixed Assets)
1116 WOLD ARCHITECTS & ENGINEERS INC		10,553.26	2 Transactions	
807 DEPT Total:		10,553.26	DESIGNATED FOR CAPITAL ASSETS	1 Vendors 2 Transactions
886 DEPT			COUNTY FEEDLOT PROGRAM	
3755 EYE MED				
384 25-886-000-0000-2044		2.37-	VISION PREMIUM	Vision Insurance Payable
			03/01/2017 03/31/2017	0
3755 EYE MED		2.37-	1 Transactions	
886 DEPT Total:		2.37-	COUNTY FEEDLOT PROGRAM	1 Vendors 1 Transactions
25 Fund Total:		11,367.48	SPECIAL REVENUE FUND	9 Transactions

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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
848 DEPT		WIC PEER GRANT		
3433 DOHERTY STAFFING SOLUTIONS				
28 82-848-000-0000-6265		815.97 STAFFING SERVICES FOR WIC PEER	118470	PROFESSIONAL SERVICES
3433 DOHERTY STAFFING SOLUTIONS		815.97	1 Transactions	
3755 EYE MED				
385 82-848-000-0000-2044		1.20 VISION PREMIUM		VISION INSURANCE PAYABLE
			03/01/2017 03/31/2017	
3755 EYE MED		1.20	1 Transactions	
848 DEPT Total:		817.17	WIC PEER GRANT 2 Vendors	2 Transactions
852 DEPT		PROJECT HARMONY GRANT		
11712 RIVERSIDE ASSEMBLY OF GOD CHURCH				
231 82-852-000-0000-6265		85.00 CHILD CARE FOR PROJECT HARMONY		Professional Services
11712 RIVERSIDE ASSEMBLY OF GOD CHURCH		85.00	1 Transactions	
852 DEPT Total:		85.00	PROJECT HARMONY GRANT 1 Vendors	1 Transactions
853 DEPT		LOCAL PUBLIC HEALTH GRANT		
14 ASSOCIATION OF MINNESOTA COUNTIE!				
5 82-853-000-0000-6350		250.00 LEGISLATIVE CONFERENCE-AF	46826	OTHER SERVICES & CHARGES
14 ASSOCIATION OF MINNESOTA COUNTIE!		250.00	1 Transactions	
3525 BARNAL, GUZY & STEFFEN LTD				
9 82-853-000-0000-6265		7,188.48 DELEGATION AGREEMENT REVISIONS	168871	PROFESSIONAL SERVICES
3525 BARNAL, GUZY & STEFFEN LTD		7,188.48	1 Transactions	
3817 CHILDREN'S DENTAL SERVICE				
17 82-853-000-0000-6265		150.00 CHILDRENS DENTAL SERVICE		PROFESSIONAL SERVICES
3817 CHILDREN'S DENTAL SERVICE		150.00	1 Transactions	
222 MEEKER COUNTY TREASURER				
170 82-853-000-0000-6855	DTG 6	2,140.60	4TH QTR LPH 2016	CHS
171 82-853-000-0000-6859	DTG 6	5,453.86	4TH QTR MCH 2016	MCH
172 82-853-000-0000-6860	DTG 6	483.25	4TH QTR FAP 2016	FOLLOW ALONG PROGRAM
169 82-853-000-0000-6871	DTG 6	6,261.83	4TH QTR TANF 2016	TANF

***** McLeod County IFS *****



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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
222	MEEKER COUNTY TREASURER		14,339.54		4 Transactions	
314	SIBLEY COUNTY TREASURER					
237	82-853-000-0000-6855	DTG 6	1,611.44	4TH QTR LPH 2016		CHS
238	82-853-000-0000-6859	DTG 6	3,598.61	4TH QTR MCH 2016		MCH
239	82-853-000-0000-6860	DTG 6	483.25	4TH QTR FAP 2016		FOLLOW ALONG PROGRAM
236	82-853-000-0000-6871	DTG 6	4,881.62	4TH QTR TANF 2016		TANF
314	SIBLEY COUNTY TREASURER		10,574.92		4 Transactions	
6412	VERIZON WIRELESS					
283	82-853-000-0000-6203		35.01	I AIRCARD CHARGES (CHS) 03/03/2017 04/02/2017	9781366840 0	COMMUNICATIONS
6412	VERIZON WIRELESS		35.01		1 Transactions	
853	DEPT Total:		32,537.95	LOCAL PUBLIC HEALTH GRANT	6 Vendors	12 Transactions
854	DEPT			WIC		
3755	EYE MED					
386	82-854-000-0000-2044		9.20	VISION PREMIUM 03/01/2017 03/31/2017	0	VISION INSURANCE PAYABLE
3755	EYE MED		9.20		1 Transactions	
6412	VERIZON WIRELESS					
284	82-854-000-0000-6203		35.01	AIRCARD CHARGE (CHS WIC) 03/03/2017 04/02/2017	9781366840 0	COMMUNICATIONS
6412	VERIZON WIRELESS		35.01		1 Transactions	
854	DEPT Total:		44.21	WIC	2 Vendors	2 Transactions
862	DEPT			SHIP		
3831	MINNESOTA FARMERS MARKET ASSOCIC					
333	82-862-000-0000-6350		50.00	SHIP PARTNER EXPENSE		Other Services & Charges
3831	MINNESOTA FARMERS MARKET ASSOCIC		50.00		1 Transactions	
862	DEPT Total:		50.00	SHIP	1 Vendors	1 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		
2654	COMPAR INC					

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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u> <u>4</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
<u>Amount</u>				
23 82-866-000-0000-6402 2654 COMPAR INC	AP 4	MEDIA PLAYER 1 Transactions	75.00 75.00	16783-1 OFFICE SUPPLIES
3755 EYE MED 387 82-866-000-0000-2044		VISION PREMIUM 03/01/2017 03/31/2017 1 Transactions	9.88 9.88	0 VISION INSURANCE PAYABLE
3755 EYE MED				
3816 TSI 252 82-866-000-0000-6402		FIT TESTING SUPPLIES 1 Transactions	165.66 165.66	644860 OFFICE SUPPLIES
3816 TSI				
6412 VERIZON WIRELESS 277 82-866-000-0000-6203		CELL PHONE USE 03/03/2017 04/02/2017	82.96	58374352-00001 0 COMMUNICATIONS
282 82-866-000-0000-6203		I AIRCARD CHARGES (EP) 03/03/2017 04/02/2017 2 Transactions	35.01 117.97	9781366840 0 COMMUNICATIONS
6412 VERIZON WIRELESS				
866 DEPT Total:		EMERGENCY PREPAREDNESS TO BIOTI	368.51	4 Vendors 5 Transactions
82 Fund Total:		COMMUNITY HEALTH SERVICE	33,902.84	23 Transactions

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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
833	DEPT			MORTGAGE REGISTRY TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE					
372	86-833-000-0000-6850		33,510.95	FEBRUARY MTG REG		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		33,510.95	1 Transactions		
833	DEPT Total:		33,510.95	MORTGAGE REGISTRY TAX	1 Vendors	1 Transactions
834	DEPT			DEED TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE					
373	86-834-000-0000-6850		29,756.07	FEBRUARY DEED TAX		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		29,756.07	1 Transactions		
834	DEPT Total:		29,756.07	DEED TAX	1 Vendors	1 Transactions
935	DEPT			REAL ESTATE ASSURANCE-REGISTERED		
	3411 COMMISSIONER OF FINANCE					
334	86-935-000-0000-6850		165.00	REGISTERED LAND		Collections For Other Agencies
				02/01/2017 02/28/2017	0	
	3411 COMMISSIONER OF FINANCE		165.00	1 Transactions		
935	DEPT Total:		165.00	REAL ESTATE ASSURANCE-REGISTERED	1 Vendors	1 Transactions
939	DEPT			STATE SURCHARGE 3%		
	3411 COMMISSIONER OF FINANCE					
335	86-939-000-0000-6850		5,166.00	REGISTRARS FEES		Collections For Other Agencies
				02/01/2017 02/28/2017	0	
	3411 COMMISSIONER OF FINANCE		5,166.00	1 Transactions		
939	DEPT Total:		5,166.00	STATE SURCHARGE 3%	1 Vendors	1 Transactions
940	DEPT			VITAL RECORDS SURCHARGE-BIRTH&D		
	3411 COMMISSIONER OF FINANCE					
336	86-940-000-0000-6850		3,644.00	BIRTH/DEATH SURCHARGE		Collections For Other Agencies
				02/01/2017 02/28/2017	0	
	3411 COMMISSIONER OF FINANCE		3,644.00	1 Transactions		

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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #
				On Behalf of Name
940 DEPT Total:		3,644.00	VITAL RECORDS SURCHARGE-BIRTH&	1 Vendors 1 Transactions
950 DEPT			BIRTH RECORD SURCHARGE	
3411 COMMISSIONER OF FINANCE				
337 86-950-000-0000-6850		1,240.00	BIRTH RECORD SURCHARGE	Collections For Other Agencies
			02/01/2017 02/28/2017	0
3411 COMMISSIONER OF FINANCE		1,240.00		1 Transactions
950 DEPT Total:		1,240.00	BIRTH RECORD SURCHARGE	1 Vendors 1 Transactions
952 DEPT			CHILDREN'S TRUST FUND SURCHARGE-	
3411 COMMISSIONER OF FINANCE				
338 86-952-000-0000-6850		372.00	CHILDREN SURCHARGE	Collections For Other Agencies
			02/01/2017 02/28/2017	0
3411 COMMISSIONER OF FINANCE		372.00		1 Transactions
952 DEPT Total:		372.00	CHILDREN'S TRUST FUND SURCHARGE	1 Vendors 1 Transactions
954 DEPT			MARRIAGE LICENSE	
3411 COMMISSIONER OF FINANCE				
339 86-954-000-0000-6850		220.00	MARR LIC SURCHARGE	Collections For Other Agencies
			02/01/2017 02/28/2017	0
340 86-954-000-0000-6850		15.00	MARR LIC SUPRVD VISIT	Collections For Other Agencies
			02/01/2017 02/28/2017	0
341 86-954-000-0000-6850		10.00	MARR LIC/MN ENABLE	Collections For Other Agencies
			02/01/2017 02/28/2017	0
342 86-954-000-0000-6850		100.00	MARR LIC/DISPL HOME REG	Collections For Other Agencies
			02/01/2017 02/28/2017	0
343 86-954-000-0000-6850		10.00	MARR LIC/HEALTHY MARR	Collections For Other Agencies
			02/01/2017 02/28/2017	0
344 86-954-000-0000-6850		20.00	MARR LIC/COUPLES ON BRINK	Collections For Other Agencies
			02/01/2017 02/28/2017	0
3411 COMMISSIONER OF FINANCE		375.00		6 Transactions
954 DEPT Total:		375.00	MARRIAGE LICENSE	1 Vendors 6 Transactions
956 DEPT			SALES TAX	
651 COMMISSIONER OF REVENUE				

***** McLeod County IFS *****



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
346	86-956-000-0000-6850		1,011.00	FEB SALES TAX (14,705)	Collections For Other Agencies
	651 COMMISSIONER OF REVENUE		1,011.00	1 Transactions	
956	DEPT Total:		1,011.00	SALES TAX	1 Vendors 1 Transactions
957	DEPT			PROCEEDS FROM CONFISCATED PROPEF	
	1639 MINNESOTA DEPARTMENT OF FINANCE				
210	86-957-000-0000-6850		100.00	MICHAEL PETREE JR	16011611 Collections For Other Agencies
	1639 MINNESOTA DEPARTMENT OF FINANCE		100.00	1 Transactions	
957	DEPT Total:		100.00	PROCEEDS FROM CONFISCATED PROP	1 Vendors 1 Transactions
966	DEPT			HUTCHINSON CITY SALES TAX	
	651 COMMISSIONER OF REVENUE				
345	86-966-000-0000-6850		72.00	FEB HUTCHINSON TAX (14,405)	Collections For Other Agencies
	651 COMMISSIONER OF REVENUE		72.00	1 Transactions	
966	DEPT Total:		72.00	HUTCHINSON CITY SALES TAX	1 Vendors 1 Transactions
975	DEPT			DNR CLEARING ACCOUNT	
	509 MINNESOTA DNR				
215	86-975-000-0000-6850		406.00	DNR	Collections For Other Agencies
				03/07/2017 03/13/2017 0	
	509 MINNESOTA DNR		406.00	1 Transactions	
975	DEPT Total:		406.00	DNR CLEARING ACCOUNT	1 Vendors 1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT	
	509 MINNESOTA DNR				
214	86-976-000-0000-6850		146.00	G & F	Collections For Other Agencies
				03/07/2017 03/13/2017 0	
	509 MINNESOTA DNR		146.00	1 Transactions	
976	DEPT Total:		146.00	GAME & FISH CLEARING ACCOUNT	1 Vendors 1 Transactions
86	Fund Total:		75,964.02	TRUST & AGENCY FUND	18 Transactions

***** McLeod County IFS *****



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 86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
			<u>On Behalf of Name</u>	
Final Total:		354,281.56	192 Vendors	389 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	55,470.44	GENERAL REVENUE FUND	
	3	17,941.82	ROAD & BRIDGE FUND	
	5	49,420.59	SOLID WASTE FUND	
	11	4,672.33	HUMAN SERVICE FUND	
	20	105,542.04	COUNTY DITCH FUND	
	25	11,367.48	SPECIAL REVENUE FUND	
	82	33,902.84	COMMUNITY HEALTH SERVICE	
	86	75,964.02	TRUST & AGENCY FUND	
	All Funds	354,281.56	Total	Approved by,
			
			

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N



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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
79	1241 MADISON NATIONAL LIFE INSURANCE C 01-000-000-0000-2041		1,647.95	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
69	01-000-000-0000-2050		1,355.80	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		3,003.75	2 Transactions		
115	1360 MINNESOTA MUTUAL 01-000-000-0000-2049		1,267.39	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
129	01-000-000-0000-2053		15.00	LIFE PREMIUM 03/01/2017 03/31/2017	0	COBRA LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		1,282.39	2 Transactions		
155	1969 SUN LIFE FINANCIAL 01-000-000-0000-2051		8,917.96	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
156	01-000-000-0000-2054		265.00	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	COBRA DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		9,182.96	2 Transactions		
152	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI 01-000-000-0000-2049		1,425.76	MARCH BILLING		LIFE INSURANCE PAYABLE
	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI		1,425.76	1 Transactions		
0	DEPT Total:		14,894.86	...	4 Vendors	7 Transactions
5	DEPT			BOARD OF COUNTY COMMISSIONERS		
68	1909 MADDEN GALANTER HANSEN LLP 01-005-000-0000-6263		3,662.35	LEGAL SVC LABOR RELATIONS 02/01/2017 02/28/2017	0	LEGAL SERVICES
	1909 MADDEN GALANTER HANSEN LLP		3,662.35	1 Transactions		
5	DEPT Total:		3,662.35	BOARD OF COUNTY COMMISSIONERS	1 Vendors	1 Transactions
13	DEPT			COURT ADMINISTRATOR'S		
	6440 MELCHERT HUBERT SJODIN PLLP					



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
96	01-013-000-0000-6272		COURT APPT GS/JS JV-16-225	130758	COURT APPT ATTY-DEP/NEG/TER
94	01-013-000-0000-6272		COURT APPT MA/NP JV-16-175	130973	COURT APPT ATTY-DEP/NEG/TER
95	01-013-000-0000-6272		COURT APPT KO/MO JV-16-228	130975	COURT APPT ATTY-DEP/NEG/TER
93	01-013-000-0000-6272		COURT APPT TM/EM/MK JV-16-189	130976	COURT APPT ATTY-DEP/NEG/TER
91	01-013-000-0000-6272		CRT APPT NJ/EF/AC/JF JV-16-84	131047	COURT APPT ATTY-DEP/NEG/TER
92	01-013-000-0000-6272		COURT APPT JR/MR JV-16-118	131053	COURT APPT ATTY-DEP/NEG/TER
90	01-013-000-0000-6272		COURT APPT RH/LH JV-12-205	131060	COURT APPT ATTY-DEP/NEG/TER
6440	MELCHERT HUBERT SJODIN PLLP		7 Transactions		
13	DEPT Total:		COURT ADMINISTRATOR'S	1 Vendors	7 Transactions
41	DEPT		COUNTY AUDITOR-TREASURER'S		
3836	MINNEGASCO INC				
169	01-041-000-0000-6810	AP 4	INTEREST	02.998.0070	REFUNDS AND REIMBURSEMENTS
171	01-041-000-0000-6810	AP 4	INTEREST	04.998.0020	REFUNDS AND REIMBURSEMENTS
173	01-041-000-0000-6810	AP 4	INTEREST	05.998.0030	REFUNDS AND REIMBURSEMENTS
175	01-041-000-0000-6810	AP 4	INTEREST	07.998.0040	REFUNDS AND REIMBURSEMENTS
177	01-041-000-0000-6810	AP 4	INTEREST	14.998.0160	REFUNDS AND REIMBURSEMENTS
189	01-041-000-0000-6810	AP 4	INTEREST	17.050.0500	REFUNDS AND REIMBURSEMENTS
179	01-041-000-0000-6810	AP 4	INTEREST	17.998.0070	REFUNDS AND REIMBURSEMENTS
181	01-041-000-0000-6810	AP 4	INTEREST	18.998.0010	REFUNDS AND REIMBURSEMENTS
191	01-041-000-0000-6810	AP 4	INTEREST	19.053.0180	REFUNDS AND REIMBURSEMENTS
183	01-041-000-0000-6810	AP 4	INTEREST	19.998.0010	REFUNDS AND REIMBURSEMENTS
193	01-041-000-0000-6810	AP 4	INTEREST	21.079.0250	REFUNDS AND REIMBURSEMENTS
185	01-041-000-0000-6810	AP 4	INTEREST	21.998.0010	REFUNDS AND REIMBURSEMENTS
195	01-041-000-0000-6810	AP 4	INTEREST	22.050.0020	REFUNDS AND REIMBURSEMENTS
197	01-041-000-0000-6810	AP 4	INTEREST	22.060.1040	REFUNDS AND REIMBURSEMENTS
187	01-041-000-0000-6810	AP 4	INTEREST	22.998.0010	REFUNDS AND REIMBURSEMENTS
3836	MINNEGASCO INC		15 Transactions		
41	DEPT Total:		COUNTY AUDITOR-TREASURER'S	1 Vendors	15 Transactions
65	DEPT		INFORMATION SYSTEMS		
134	CITY OF HUTCHINSON				
19	01-065-000-0000-6321	AP 4	FIBER CONNECTION-FAIRGROUNDS	41798	MAINTENANCE AGREEMENTS
			10/01/2016 10/31/2016	0	
21	01-065-000-0000-6321		FIBER CONNECTION-FAIRGROUNDS	42046	MAINTENANCE AGREEMENTS

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
134	CITY OF HUTCHINSON				1,000.00						
6009	INNOVATIVE OFFICE SOLUTIONS LLC										
46	01-065-000-0000-6402				13.50	OFFICE SUPPLIES		IN1531773		OFFICE SUPPLIES	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				13.50				1 Transactions		
2589	SHI INTERNATIONAL CORP										
147	01-065-000-0000-6321				610.00	WINDOWS 10 LICENSES		B06227344		MAINTENANCE AGREEMENTS	
2589	SHI INTERNATIONAL CORP				610.00				1 Transactions		
65	DEPT Total:				1,623.50	INFORMATION SYSTEMS			3 Vendors		4 Transactions
76	DEPT					CENTRAL SERVICES-COUNTY WIDE					
576	FINKEN WATER CENTERS										
34	01-076-000-0000-6350				203.50	WATER COOLER RENTAL		0401513		OTHER SERVICES & CHARGES	
						03/01/2017	03/31/2017	0			
576	FINKEN WATER CENTERS				203.50				1 Transactions		
1857	METRO SALES INC										
112	01-076-000-0000-6321				75.57	COPIER MAINT MPC5503-SHERIFF		INV752987		MAINTENANCE AGREEMENTS	
1857	METRO SALES INC				75.57				1 Transactions		
63420	SPEE DEE DELIVERY										
149	01-076-000-0000-6205				207.14	SPEEDEE CHARGES		3218219		POSTAGE AND POSTAL BOX RENTAL	
						01/01/2017	01/31/2017	0			
150	01-076-000-0000-6205				55.24	SPEEDEE CHARGES		3218522		POSTAGE AND POSTAL BOX RENTAL	
						01/01/2017	01/31/2017	0			
63420	SPEE DEE DELIVERY				262.38				2 Transactions		
76	DEPT Total:				541.45	CENTRAL SERVICES-COUNTY WIDE			3 Vendors		4 Transactions
85	DEPT					ELECTIONS					
3014	SEACHANGE PRINTING & MARKETING SF										
201	01-085-000-0000-6403	AP	4		743.43	REPRINT BALLOTS		10528		PRINTED PAPER SUPPLIES	
200	01-085-000-0000-6403	AP	4		162.46	EXTRA BALLOTS ORDERED		10847		PRINTED PAPER SUPPLIES	
202	01-085-000-0000-6403				135.00	OFFICIAL BALLOTS		10899		PRINTED PAPER SUPPLIES	
203	01-085-000-0000-6403				13.50	CODING BALLOTS		10899		PRINTED PAPER SUPPLIES	
204	01-085-000-0000-6403				110.00	BALLOT STYLE		10899		PRINTED PAPER SUPPLIES	

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205	01-085-000-0000-6403		12.49	FREIGHT	10899	PRINTED PAPER SUPPLIES
206	01-085-000-0000-6403		1.80	SAMPLE BALLOTS	10899	PRINTED PAPER SUPPLIES
3014	SEACHANGE PRINTING & MARKETING SF		1,178.68		7 Transactions	
85	DEPT Total:		1,178.68	ELECTIONS	1 Vendors	7 Transactions
111	DEPT			COURTHOUSE BUILDING		
46	AKO ELECTRIC INC					
8	01-111-000-0000-6303		359.00	CORE DRILLING/DATE CENTER	3976	REPAIR AND MAINTENANCE SERVICES
46	AKO ELECTRIC INC		359.00		1 Transactions	
539	CENTER POINT ENERGY					
15	01-111-000-0000-6255		3,675.92	GAS BILL-CH	5969231-9	NATURAL GAS
				01/31/2017 02/28/2017	0	
539	CENTER POINT ENERGY		3,675.92		1 Transactions	
561	FASHION INTERIORS					
33	01-111-000-0000-6303		589.00	R&R FLOORING IN JAIL		REPAIR AND MAINTENANCE SERVICES
561	FASHION INTERIORS		589.00		1 Transactions	
253	LIGHT & POWER COMMISSION					
65	01-111-000-0000-6253		10.89	ELECTRIC GARAGE	07814100-00	ELECTRICITY
				01/31/2017 03/01/2017	0	
61	01-111-000-0000-6253		7,611.34	ELECTRIC CH	13857000-00	ELECTRICITY
				01/31/2017 03/01/2017	0	
62	01-111-000-0000-6257		1,876.77	SEWER WATER CH	13857000-00	SEWER, WATER AND GARBAGE
				01/31/2017 03/01/2017	0	
253	LIGHT & POWER COMMISSION		9,499.00		3 Transactions	
4427	NEUBARTH LAWN CARE & LANDSCAPIN					
137	01-111-000-0000-6303		85.00	SALT/SAND/SIDEWALKS-CH	11976	REPAIR AND MAINTENANCE SERVICES
4427	NEUBARTH LAWN CARE & LANDSCAPIN		85.00		1 Transactions	
3057	VOSS LIGHTING					
153	01-111-000-0000-6425		61.50	BULBS FOR COURTHOUSE	15299092-00	REPAIR AND MAINTENANCE SUPPLIES
3057	VOSS LIGHTING		61.50		1 Transactions	

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No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
111 DEPT Total:		14,269.42	COURTHOUSE BUILDING	6 Vendors	8 Transactions
112 DEPT			NORTH COMPLEX BUILDING		
869 HILLYARD HUTCHINSON					
37 01-112-000-0000-6425		49.80	DRIVE BELTS FOR VACUUM	602453893	REPAIR AND MAINTENANCE SUPPLIES
869 HILLYARD HUTCHINSON		49.80		1 Transactions	
253 LIGHT & POWER COMMISSION					
66 01-112-000-0000-6253		2,444.07	ELECTRIC NC	15800100-00	ELECTRICITY
			01/31/2017 03/01/2017	0	
67 01-112-000-0000-6257		673.08	SEWER WATER NC	15800100-00	SEWER, WATER AND GARBAGE
			01/31/2017 03/01/2017	0	
253 LIGHT & POWER COMMISSION		3,117.15		2 Transactions	
4427 NEUBARTH LAWN CARE & LANDSCAPIN					
135 01-112-000-0000-6303		65.00	SALT/SAND/SIDEWALKS-NC	11976	REPAIR AND MAINTENANCE SERVICES
4427 NEUBARTH LAWN CARE & LANDSCAPIN		65.00		1 Transactions	
3069 PROTECTION SYSTEMS INC					
141 01-112-000-0000-6303		540.00	INSPECTION/MAINTENANCE	34952	REPAIR AND MAINTENANCE SERVICES
			04/01/2017 03/31/2018	0	
3069 PROTECTION SYSTEMS INC		540.00		1 Transactions	
112 DEPT Total:		3,771.95	NORTH COMPLEX BUILDING	4 Vendors	5 Transactions
116 DEPT			HEALTH AND HUMAN SERVICES BUILDII		
253 LIGHT & POWER COMMISSION					
59 01-116-000-0000-6253		1,824.92	ELECTRIC HHS	02803800-00	ELECTRICITY
			01/31/2017 03/01/2017	0	
60 01-116-000-0000-6257		798.86	SEWER WATER HHS	02803800-00	SEWER, WATER AND GARGABE REMOVAL
			01/31/2017 03/01/2017	0	
63 01-116-000-0000-6253		880.47	ELETRIC ANNEX	14899800-00	ELECTRICITY
			01/31/2017 03/01/2017	0	
64 01-116-000-0000-6257		160.26	SEWER WATER ANNEX	14899800-00	SEWER, WATER AND GARGABE REMOVAL
			01/31/2017 03/01/2017	0	
253 LIGHT & POWER COMMISSION		3,664.51		4 Transactions	
4427 NEUBARTH LAWN CARE & LANDSCAPIN					

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Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
136		01-116-000-0000-6303		105.00	SALT/SAND/SIDEWALKS-HHS		11976		REPAIR AND MAINTENANCE SERVICES	
	4427	NEUBARTH LAWN CARE & LANDSCAPIN		105.00		1 Transactions				
116	DEPT Total:			3,769.51	HEALTH AND HUMAN SERVICES BUIL		2 Vendors		5 Transactions	
117	DEPT				FAIRGROUNDS					
	2777	ACE HARDWARE								
4		01-117-000-0000-6425		84.72	PAINT SUPPLIES		7855-296338		REPAIR AND MAINTENANCE SUPPLIES	
3		01-117-000-0000-6425		76.23	PAINT SUPPLIES		7855-296426		REPAIR AND MAINTENANCE SUPPLIES	
	2777	ACE HARDWARE		160.95		2 Transactions				
	869	HILLYARD HUTCHINSON								
38		01-117-000-0000-6415		108.58	TOILET TISSUE		602452651		CLEANING SUPPLIES	
39		01-117-000-0000-6415		126.87	TOWELS		602453904		CLEANING SUPPLIES	
	869	HILLYARD HUTCHINSON		235.45		2 Transactions				
117	DEPT Total:			396.40	FAIRGROUNDS		2 Vendors		4 Transactions	
121	DEPT				VETERAN SERVICES					
	6009	INNOVATIVE OFFICE SOLUTIONS LLC								
47		01-121-000-0000-6402		57.74	OFFICE SUPPLY		IN1539980		OFFICE SUPPLIES	
	6009	INNOVATIVE OFFICE SOLUTIONS LLC		57.74		1 Transactions				
121	DEPT Total:			57.74	VETERAN SERVICES		1 Vendors		1 Transactions	
143	DEPT				LICENSE BUREAU					
	3833	LANGE/DANIEL								
57		01-143-000-0000-6810		40.00	REIMB REGISTRATION OVERAGE		TLE5892		REFUNDS AND REIMBURSEMENTS	
	3833	LANGE/DANIEL		40.00		1 Transactions				
143	DEPT Total:			40.00	LICENSE BUREAU		1 Vendors		1 Transactions	
201	DEPT				COUNTY SHERIFF'S OFFICE					
	5223	EMERGENCY AUTOMOTIVE TECHNOLOG								
26		01-201-000-0000-6610		294.43	#166 PUSHBUMPER/FREIGHT		AW030817-5A		CAPITAL - OVER \$5,000 (FIXED ASSETS)	
27		01-201-000-0000-6610		294.43	#167 PUSHBUMPER/FREIGHT		AW030817-5A		CAPITAL - OVER \$5,000 (FIXED ASSETS)	
28		01-201-000-0000-6610		294.44	#168 PUSHBUMPER/FREIGHT		AW030817-5A		CAPITAL - OVER \$5,000 (FIXED ASSETS)	
29		01-201-000-0000-6610		679.80	#166 CONSOLE/SLIDE ARM		AW030817-5B		CAPITAL - OVER \$5,000 (FIXED ASSETS)	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
30	01-201-000-0000-6610		#167 CONSOLE/SLIDE ARM	AW030817-5B	CAPITAL - OVER \$5,000 (FIXED ASSETS)
31	01-201-000-0000-6610		#168 CONSOLE/SLIDE ARM	AW030817-5B	CAPITAL - OVER \$5,000 (FIXED ASSETS)
5223	EMERGENCY AUTOMOTIVE TECHNOLOG	2,922.70		6 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
48	01-201-000-0000-6402	82.78	OFFICE SUPPLIES	IN1538880	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	82.78		1 Transactions	
4275	MINNESOTA SHERIFFS ASSN				
130	01-201-202-0000-6360	145.00	PSAP CONF-J GRAUPMANN	135600	TRAINING - COMMUNICATIONS/RECORD
			03/20/2017 03/23/2017	0	
131	01-201-202-0000-6360	145.00	PSAP CONF-H HAUN	135600	TRAINING - COMMUNICATIONS/RECORD
			03/20/2017 03/23/2017	0	
4275	MINNESOTA SHERIFFS ASSN	290.00		2 Transactions	
201	DEPT Total:	3,295.48	COUNTY SHERIFF'S OFFICE	3 Vendors	9 Transactions
251	DEPT		COUNTY JAIL		
5441	AVIANDS LLC				
9	01-251-000-0000-6420	9,251.35	MEALS & SUPPLIES	INV1900014445	GROCERIES AND SUPPLIES
5441	AVIANDS LLC	9,251.35		1 Transactions	
10493	CARVER COUNTY				
12	01-251-000-0000-6268	303.64	INMATE PRESCRIPTIONS	JAILADC974	MEDICAL AID TO PRISONERS
10493	CARVER COUNTY	303.64		1 Transactions	
91	FRANKLIN PRINTING INC				
35	01-251-000-0000-6403	176.38	COURT CARDS	170197	PRINTED PAPER SUPPLIES
91	FRANKLIN PRINTING INC	176.38		1 Transactions	
1502	KEEPRS INC				
56	01-251-000-0000-6145	12.39	INITIAL UNIFORM-S MITCHELL	337966-01	UNIFORM ALLOWANCE
55	01-251-000-0000-6145	166.09	INITIAL UNIFORM-S MITCHELL	338518	UNIFORM ALLOWANCE
1502	KEEPRS INC	178.48		2 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC				
140	01-251-000-0000-6327	37.70	#149 OC/ROTATE TIRES	3063286	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC	37.70		1 Transactions	

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name
251 DEPT Total:		9,947.55	COUNTY JAIL	5 Vendors 6 Transactions
520 DEPT			COUNTY PARK'S	
2777 ACE HARDWARE				
2 01-520-000-0000-6425		2.29	SUPPLIES	7855-296247 REPAIR AND MAINTENANCE SUPPLIES
1 01-520-000-0000-6425		3.16	SUPPLIES	7855-296297 REPAIR AND MAINTENANCE SUPPLIES
2777 ACE HARDWARE		5.45		2 Transactions
136 HUTCHINSON CO-OP				
43 01-520-000-0000-6455		18.00	FUEL	657498 MOTOR FUELS AND LUBRICATION
42 01-520-000-0000-6455		26.00	FUEL	662596 MOTOR FUELS AND LUBRICATION
44 01-520-000-0000-6350		102.79	NEW TIRE	726458 OTHER SERVICES & CHARGES
41 01-520-000-0000-6455		17.00	FUEL	728935 MOTOR FUELS AND LUBRICATION
136 HUTCHINSON CO-OP		163.79		4 Transactions
2825 MENARDS HUTCHINSON				
98 01-520-000-0000-6425		5.88	SUPPLIES INV#6799	ACCT#31550303 REPAIR AND MAINTENANCE SUPPLIES
99 01-520-000-0000-6425		7.49	SUPPLIES INV#6742	ACCT#31550303 REPAIR AND MAINTENANCE SUPPLIES
100 01-520-000-0000-6425		30.77	SUPPLIES INV #7209	ACCT#31550303 REPAIR AND MAINTENANCE SUPPLIES
101 01-520-000-0000-6425		7.30	SUPPLIES INV#6649	ACCT#31550303 REPAIR AND MAINTENANCE SUPPLIES
102 01-520-000-0000-6425		5.88	SUPPLIES INV #6717	ACCT#31550303 REPAIR AND MAINTENANCE SUPPLIES
2825 MENARDS HUTCHINSON		57.32		5 Transactions
7118 RUNNINGS SUPPLY INC				
145 01-520-000-0000-6425		43.12	SUPPLIES	4301288 REPAIR AND MAINTENANCE SUPPLIES
144 01-520-000-0000-6425		21.46	TRUCK SUPPLIES	4304312 REPAIR AND MAINTENANCE SUPPLIES
7118 RUNNINGS SUPPLY INC		64.58		2 Transactions
520 DEPT Total:		291.14	COUNTY PARK'S	4 Vendors 13 Transactions
603 DEPT			COUNTY EXTENSION	
6009 INNOVATIVE OFFICE SOLUTIONS LLC				
49 01-603-000-0000-6402		42.16	POSTCARDS	IN1538109 OFFICE SUPPLIES
50 01-603-000-0000-6402		48.60	FOLDERS	IN1541670 OFFICE SUPPLIES
6009 INNOVATIVE OFFICE SOLUTIONS LLC		90.76		2 Transactions
3826 WRIGHT COUNTY EXTENSION				
154 01-603-000-0000-6241		15.60	PRINTING BROCHURES	PRINTING AND PUBLISHING

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3826	WRIGHT COUNTY EXTENSION		1 Transactions		
603	DEPT Total:		COUNTY EXTENSION	2 Vendors	3 Transactions
1	Fund Total:		GENERAL REVENUE FUND		100 Transactions



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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
80	1241 MADISON NATIONAL LIFE INSURANCE C 03-000-000-0000-2041		64.33	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
70	03-000-000-0000-2050		179.68	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		244.01	2 Transactions		
116	1360 MINNESOTA MUTUAL 03-000-000-0000-2049		359.12	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		359.12	1 Transactions		
157	1969 SUN LIFE FINANCIAL 03-000-000-0000-2051		1,063.13	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		1,063.13	1 Transactions		
0	DEPT Total:		1,666.26	...	3 Vendors	4 Transactions
320	DEPT			HIGHWAY CONSTRUCTION		
148	3832 SORENSEN APPRAISALS INC 03-320-000-0000-6640		800.00	APPRAISAL FEE-REIMBURSEMENT	CSAH 15 PRCL22	RIGHT-OF-WAY ACQUISITION
	3832 SORENSEN APPRAISALS INC		800.00	1 Transactions		
320	DEPT Total:		800.00	HIGHWAY CONSTRUCTION	1 Vendors	1 Transactions
330	DEPT			HIGHWAY ADMINISTRATION		
143	5 RT VISION INC 03-330-000-0000-6321		1,649.55	ANNUAL SUPPORT FOR E/TIMECARD	12353	MAINTENANCE AGREEMENTS
	5 RT VISION INC		1,649.55	1 Transactions		
330	DEPT Total:		1,649.55	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
340	DEPT			HIGHWAY EQUIPMENT MAINTENANCE		
16	539 CENTER POINT ENERGY 03-340-000-0000-6255		580.94	GAS GLENCOE SHOP 02/03/2017 03/06/2017	59871115-2 0	NATURAL GAS

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
539	CENTER POINT ENERGY		580.94		1 Transactions	
17	8197 CENTRAL HYDRAULICS INC 03-340-000-0000-6425		1,040.12	PARTS	13779	REPAIR AND MAINTENANCE SUPPLIES
	8197 CENTRAL HYDRAULICS INC		1,040.12		1 Transactions	
40	4367 HOLT MOTORS INC 03-340-000-0000-6425		7.28	PARTS	22735	REPAIR AND MAINTENANCE SUPPLIES
	4367 HOLT MOTORS INC		7.28		1 Transactions	
54	5893 JLR GARAGE DOOR SERVICE INC 03-340-000-0000-6303		125.00	SLATS GARAGE DOOR REPAIR	53699	REPAIR AND MAINTENANC SERVICES
	5893 JLR GARAGE DOOR SERVICE INC		125.00		1 Transactions	
103	2825 MENARDS HUTCHINSON 03-340-000-0000-6590		10.48	BROWNTON SHOP SUPPLY INV#4869	ACCT#31550277	TOOLS & SHOP MATERIALS
104	03-340-000-0000-6590		12.71	BROWNTON SHOP SUPPLY INV#4938	ACCT#31550277	TOOLS & SHOP MATERIALS
105	03-340-000-0000-6590		86.82	MECH SHOP SUPPLIES INV#5935	ACCT#31550277	TOOLS & SHOP MATERIALS
	2825 MENARDS HUTCHINSON		110.01		3 Transactions	
138	5253 NORTH CENTRAL INTERNATIONAL 03-340-000-0000-6425		10.64	PARTS	165181	REPAIR AND MAINTENANCE SUPPLIES
	5253 NORTH CENTRAL INTERNATIONAL		10.64		1 Transactions	
146	432 SAMS TIRE SERVICE 03-340-000-0000-6563		25.00	TIRE REPAIR	129265	TIRES, TUBES & BATTERIES
	432 SAMS TIRE SERVICE		25.00		1 Transactions	
340	DEPT Total:		1,898.99	HIGHWAY EQUIPMENT MAINTENANCE	7 Vendors	9 Transactions
3	Fund Total:		6,014.80	ROAD & BRIDGE FUND		15 Transactions



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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
23	134 CITY OF HUTCHINSON 05-391-000-0000-6257		39.52	WATER & SEWER 02/01/2017 02/28/2017	308506510 0	SEWER, WATER AND GARGABE REMOVAL
20	05-391-000-0000-6561	AP 4	500.00	FIBER CONNECTION-SOLID WASTE 10/01/2016 10/31/2016	41798 0	REPAIR AND MAINTENANCE-OTHER
22	05-391-000-0000-6561		500.00	FIBER CONNECTION-SOLID WASTE	42046	REPAIR AND MAINTENANCE-OTHER
	134 CITY OF HUTCHINSON		1,039.52	3 Transactions		
81	1241 MADISON NATIONAL LIFE INSURANCE C 05-391-000-0000-2041		23.20	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
71	05-391-000-0000-2050		25.52	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		48.72	2 Transactions		
89	5194 MAILFINANCE 05-391-000-0000-6350		247.50	POSTAL METER RENTAL-SW 01/14/2017 04/13/2017	N6442037 0	OTHER SERVICES & CHARGES
	5194 MAILFINANCE		247.50	1 Transactions		
97	658 MCLEOD PUBLISHING INC 05-391-000-0000-6450		39.00	1 YEAR RENEWAL SUBSCRIPTION		SUBSCRIPTIONS
	658 MCLEOD PUBLISHING INC		39.00	1 Transactions		
117	1360 MINNESOTA MUTUAL 05-391-000-0000-2049		150.16	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		150.16	1 Transactions		
158	1969 SUN LIFE FINANCIAL 05-391-000-0000-2051		560.00	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		560.00	1 Transactions		
391	DEPT Total:		2,084.90	SOLID WASTE TIP FEE	6 Vendors	9 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
	340 ADULT TRAINING AND HABILITATION II					

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6		05-393-000-0000-6269		6,121.66	SORT LINE	02/13/2017 02/24/2017	151772 0	CONTACTS
7		05-393-000-0000-6412		6,254.86	SORT LINE	02/27/2017 03/10/2017	151790 0	FIBER RECOVERY
	340	ADULT TRAINING AND HABILITATION II		12,376.52		2 Transactions		
18	2450	CENTRAL STATES WIRE PRODUCTS INC		807.19	14X13 GALV 250 WIRE COIL		23437	OTHER SERVICES & CHARGES
	2450	CENTRAL STATES WIRE PRODUCTS INC		807.19		1 Transactions		
24	134	CITY OF HUTCHINSON		318.26	WATER & SEWER	02/01/2017 02/28/2017	308506502 0	SEWER, WATER AND GARBAGE REMOVAL
	134	CITY OF HUTCHINSON		318.26		1 Transactions		
32	5050	EMPLOYMENT PLUS OF WILLMAR INC		833.60	TEMP EMPLOYEE J NECAS		40413	SALARIES AND WAGES - FULL TIME
	5050	EMPLOYMENT PLUS OF WILLMAR INC		833.60		1 Transactions		
45	136	HUTCHINSON CO-OP		190.91	LP GAS		729456	OTHER SERVICES & CHARGES
	136	HUTCHINSON CO-OP		190.91		1 Transactions		
82	1241	MADISON NATIONAL LIFE INSURANCE C		48.03	STD PREMIUM	03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
72		05-393-000-0000-2050		21.14	LTD PREMIUM	03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241	MADISON NATIONAL LIFE INSURANCE C		69.17		2 Transactions		
111	2825	MENARDS HUTCHINSON		51.51-	CREDIT INV#07190		ACCT#31550331	OTHER SERVICES & CHARGES
110		05-393-000-0000-6410		133.56	OP SUPPLIES INV#07128		ACCT#31550331	BUILDING AND SAFETY SUPPLIES
	2825	MENARDS HUTCHINSON		82.05		2 Transactions		
118	1360	MINNESOTA MUTUAL		47.78	LIFE PREMIUM	03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1360	MINNESOTA MUTUAL		47.78		1 Transactions	
139	886 POKORNOWSKI TRUCKING 05-393-000-0000-6269		1,500.00	GLASS TO AND FROM STRATEGIC	2602	CONTACTS
	886 POKORNOWSKI TRUCKING		1,500.00		1 Transactions	
151	3677 SUMMIT GRAIN CONSTRUCTION 05-393-000-0000-6560		194.00	CONVEYOR REPAIRS	17-R7546	REPAIR AND MAINTENANCE-EQUIPMENT
	3677 SUMMIT GRAIN CONSTRUCTION		194.00		1 Transactions	
159	1969 SUN LIFE FINANCIAL 05-393-000-0000-2051		316.88	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		316.88		1 Transactions	
393	DEPT Total:		16,736.36	MATERIALS RECOVERY FACILITY	11 Vendors	14 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE		
83	1241 MADISON NATIONAL LIFE INSURANCE C 05-397-000-0000-2041		39.50	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
73	05-397-000-0000-2050		9.90	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		49.40		2 Transactions	
106	2825 MENARDS HUTCHINSON 05-397-000-0000-6402		44.64	VERMICULITE INSULATION #07078	ACCT#31550331	OFFICE SUPPLIES
107	05-397-000-0000-6402		25.87	OP SUPPLIES INV#07078	ACCT#31550331	OFFICE SUPPLIES
108	05-397-000-0000-6402		26.11-	CREDIT INV #07195	ACCT#31550331	OFFICE SUPPLIES
109	05-397-000-0000-6410		30.17	OP SUPPLIES INV#07192	ACCT#31550331	BUILDING AND SAFETY SUPPLIES
	2825 MENARDS HUTCHINSON		74.57		4 Transactions	
119	1360 MINNESOTA MUTUAL 05-397-000-0000-2049		18.30	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		18.30		1 Transactions	
160	1969 SUN LIFE FINANCIAL 05-397-000-0000-2051		100.00	DENTAL PREMIUM	C241531	DENTAL INSURANCE PAYABLE

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
1969 SUN LIFE FINANCIAL		100.00	02/01/2017 03/31/2017 1 Transactions	
397 DEPT Total:		242.27	HOUSEHOLD HAZARDOUS WASTE 4 Vendors	8 Transactions
5 Fund Total:		19,063.53	SOLID WASTE FUND	31 Transactions



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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			INCOME MAINTENANCE		
	290 AP TECHNOLOGY					
198	11-420-600-0010-6321		238.50	SECURE CHECK MAINTENANCE	IN014469	MAINTNENACE AGREEMENTS
	290 AP TECHNOLOGY		238.50	1 Transactions		
	6009 INNOVATIVE OFFICE SOLUTIONS LLC					
51	11-420-600-0010-6402		70.46	TAPE/DISC/CASE/MAILER	IN1536376	OFFICE SUPPLIES
52	11-420-600-0010-6402		1.99	BATTERY FOR CAMERA	IN1540389	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		72.45	2 Transactions		
	38530 LANGUAGE LINE SERVICES					
58	11-420-600-0010-6203		67.61	PHONE INTERPRETATION	4018994	COMMUNICATIONS/POSTAGE
	38530 LANGUAGE LINE SERVICES		67.61	1 Transactions		
	1241 MADISON NATIONAL LIFE INSURANCE C					
84	11-420-000-0000-2041		269.24	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
				03/01/2017 03/31/2017	0	
74	11-420-000-0000-2050		167.80	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
				03/01/2017 03/31/2017	0	
	1241 MADISON NATIONAL LIFE INSURANCE C		437.04	2 Transactions		
	9820 MINNESOTA COUNTIES COMPUTER COO					
132	11-420-600-0003-6245		39.71	2017 JIC DUES FOR CMHS	2Y1703054	REGISTRATION EXPENSE - FISCAL SUPERV
	9820 MINNESOTA COUNTIES COMPUTER COO		39.71	1 Transactions		
	1360 MINNESOTA MUTUAL					
120	11-420-000-0000-2049		558.89	LIFE PREMIUM		LIFE INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	1360 MINNESOTA MUTUAL		558.89	1 Transactions		
	49020 NEOPOST USA INC					
134	11-420-600-0010-6402		51.30	INK CARTRIDGE	15075826	OFFICE SUPPLIES
	49020 NEOPOST USA INC		51.30	1 Transactions		
	1969 SUN LIFE FINANCIAL					
161	11-420-000-0000-2051		1,739.03	DENTAL PREMIUM	C241531	DENTAL INSURANCE PAYABLE
				02/01/2017 03/31/2017	0	
	1969 SUN LIFE FINANCIAL		1,739.03	1 Transactions		

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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
420 DEPT Total:		INCOME MAINTENANCE	8 Vendors	10 Transactions
430 DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
290 AP TECHNOLOGY				
199 11-430-700-0010-6321		SECURE CHECK MAINTENANCE	IN014469	MAINTENANCE AGREEMENTS
290 AP TECHNOLOGY			1 Transactions	
6009 INNOVATIVE OFFICE SOLUTIONS LLC				
51 11-430-700-0010-6402		TAPE/DISC/CASE/MAILER	IN1536376	OFFICE SUPPLIES
52 11-430-700-0010-6402		BATTERY FOR CAMERA	IN1540389	OFFICE SUPPLIES
53 11-430-700-0010-6402		PEN/HIGHLIGHTER	IN1540389	OFFICE SUPPLIES
6009 INNOVATIVE OFFICE SOLUTIONS LLC			3 Transactions	
1241 MADISON NATIONAL LIFE INSURANCE C				
85 11-430-000-0000-2041		STD PREMIUM		SHORT TERM DISABILITY PAYABLE
		03/01/2017 03/31/2017	0	
75 11-430-000-0000-2050		LTD PREMIUM		LONG TERM DISABILITY PAYABLE
		03/01/2017 03/31/2017	0	
1241 MADISON NATIONAL LIFE INSURANCE C			2 Transactions	
9820 MINNESOTA COUNTIES COMPUTER COO				
133 11-430-700-0003-6245		2017 JIC DUES FOR CMHS	2Y1703054	REGISTRATION EXPENSE - FISCAL SUPERV
9820 MINNESOTA COUNTIES COMPUTER COO			1 Transactions	
1360 MINNESOTA MUTUAL				
121 11-430-000-0000-2049		LIFE PREMIUM		LIFE INSURANCE PAYABLE
		03/01/2017 03/31/2017	0	
1360 MINNESOTA MUTUAL			1 Transactions	
49020 NEOPOST USA INC				
134 11-430-700-0010-6402		INK CARTRIDGE	15075826	OFFICE SUPPLIES
49020 NEOPOST USA INC			1 Transactions	
1969 SUN LIFE FINANCIAL				
162 11-430-000-0000-2051		DENTAL PREMIUM	C241531	DENTAL INSURANCE PAYABLE
		02/01/2017 03/31/2017	0	
1969 SUN LIFE FINANCIAL			1 Transactions	

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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
430	DEPT Total:		INDIVIDUAL AND FAMILY SOCIAL SER	7 Vendors	10 Transactions
11	Fund Total:		HUMAN SERVICE FUND		20 Transactions

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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #
				On Behalf of Name
635 DEPT			COUNTY DITCH #22 REDETERMINED	
3555 HUTTON INC				
167 20-635-000-0000-6302		30,156.76	PAYMENT #3	Construction And Repairs
3555 HUTTON INC		30,156.76	1 Transactions	
635 DEPT Total:		30,156.76	COUNTY DITCH #22 REDETERMINED	1 Vendors 1 Transactions
20 Fund Total:		30,156.76	COUNTY DITCH FUND	1 Transactions

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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
252	DEPT			JAIL CANTEEN ACCOUNT		
142	1520 REDBOOK INVOICING BUREAU		49.94	2 YRS REDBOOK		Jail Supplies
	1520 REDBOOK INVOICING BUREAU		49.94		1 Transactions	
252	DEPT Total:		49.94	JAIL CANTEEN ACCOUNT	1 Vendors	1 Transactions
612	DEPT			SHORELAND-GRANT		
122	1360 MINNESOTA MUTUAL		0.12	LIFE PREMIUM		Life Insurance Payable
	1360 MINNESOTA MUTUAL		0.12		03/01/2017 03/31/2017 1 Transactions	
612	DEPT Total:		0.12	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT			WATER RESOURCE MANAGEMENT-GRAI		
123	1360 MINNESOTA MUTUAL		0.50	LIFE PREMIUM		Life Insurance Payable
	1360 MINNESOTA MUTUAL		0.50		03/01/2017 03/31/2017 1 Transactions	
613	DEPT Total:		0.50	WATER RESOURCE MANAGEMENT-GR	1 Vendors	1 Transactions
694	DEPT			AQUATIC INVASIVE SPECIES		
11	3237 BECKER SWCD		850.00	2017 LINDERS ANGELING BUZZ	AIS17-12	PUBLIC EDUCATION
	3237 BECKER SWCD		850.00		1 Transactions	
694	DEPT Total:		850.00	AQUATIC INVASIVE SPECIES	1 Vendors	1 Transactions
807	DEPT			DESIGNATED FOR CAPITAL ASSETS		
14	2748 CDW GOVERNMENT INC		1,961.40	CISCO DIRECT STACK	HBG2787	Capital - Over \$5,000 (Fixed Assets)
13	2748 CDW GOVERNMENT INC		10,980.69	CISCO DIRECT	HBN1079	Capital - Over \$5,000 (Fixed Assets)
	2748 CDW GOVERNMENT INC		12,942.09		2 Transactions	

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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #
				On Behalf of Name
807 DEPT Total:		12,942.09	DESIGNATED FOR CAPITAL ASSETS	1 Vendors 2 Transactions
886 DEPT			COUNTY FEEDLOT PROGRAM	
1360 MINNESOTA MUTUAL				
124 25-886-000-0000-2049		2.52	LIFE PREMIUM	Life Insurance Payable
			03/01/2017 03/31/2017	0
1360 MINNESOTA MUTUAL		2.52		1 Transactions
1969 SUN LIFE FINANCIAL				
163 25-886-000-0000-2051		95.00	DENTAL PREMIUM	Dental Insurance Payable
			02/01/2017 03/31/2017	0
1969 SUN LIFE FINANCIAL		95.00		1 Transactions
886 DEPT Total:		97.52	COUNTY FEEDLOT PROGRAM	2 Vendors 2 Transactions
25 Fund Total:		13,940.17	SPECIAL REVENUE FUND	8 Transactions

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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
848	DEPT			WIC PEER GRANT		
76	1241 MADISON NATIONAL LIFE INSURANCE C 82-848-000-0000-2050		2.50	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		2.50	1 Transactions		
125	1360 MINNESOTA MUTUAL 82-848-000-0000-2049		0.94	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		0.94	1 Transactions		
848	DEPT Total:		3.44	WIC PEER GRANT	2 Vendors	2 Transactions
853	DEPT			LOCAL PUBLIC HEALTH GRANT		
86	1241 MADISON NATIONAL LIFE INSURANCE C 82-853-000-0000-2041		46.40	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
77	82-853-000-0000-2050		30.80	LTD PREMIUM 03/01/2017 03/31/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		77.20	2 Transactions		
126	1360 MINNESOTA MUTUAL 82-853-000-0000-2049		76.33	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		76.33	1 Transactions		
164	1969 SUN LIFE FINANCIAL 82-853-000-0000-2051		230.00	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		230.00	1 Transactions		
853	DEPT Total:		383.53	LOCAL PUBLIC HEALTH GRANT	3 Vendors	4 Transactions
854	DEPT			WIC		
87	1241 MADISON NATIONAL LIFE INSURANCE C 82-854-000-0000-2041		43.46	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
78	82-854-000-0000-2050		20.46	LTD PREMIUM		LONG TERM DISABILITY PAYABLE

***** McLeod County IFS *****



POOL
3/24/17 11:04AM
82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1241	MADISON NATIONAL LIFE INSURANCE C		63.92	03/01/2017 03/31/2017 2 Transactions	0	
127	1360 MINNESOTA MUTUAL 82-854-000-0000-2049		13.26	LIFE PREMIUM 03/01/2017 03/31/2017 1 Transactions	0	LIFE INSURANCE PAYABLE
165	1969 SUN LIFE FINANCIAL 82-854-000-0000-2051		80.00	DENTAL PREMIUM 02/01/2017 03/31/2017 1 Transactions	C241531 0	DENTAL INSURANCE PAYABLE
854	DEPT Total:		157.18	WIC	3 Vendors	4 Transactions
856	DEPT			FPSP		
5	8125 ACMC LITCHFIELD 82-856-000-0000-6261		418.60	EXAMS MMS CHS	ACCT #49-10782	Physical Examinations
	8125 ACMC LITCHFIELD		418.60	1 Transactions		
25	2858 COBORNS PHARMACY 2027 82-856-000-0000-6439		17.18	PRESCRIPTION MMS CHS	RX 7267615N	Prescriptions
	2858 COBORNS PHARMACY 2027		17.18	1 Transactions		
856	DEPT Total:		435.78	FPSP	2 Vendors	2 Transactions
862	DEPT			SHIP		
10	5576 BACHMAN/MARY 82-862-000-0000-6121		980.00	SHIP GRANT TIME		Personnel Wages
	5576 BACHMAN/MARY		980.00	1 Transactions		
36	11930 GFW SCHOOLS 82-862-000-0000-6350		749.09	SHIP PARTNER EXPENSE-SCHOOLS	1740	Other Services & Charges
	11930 GFW SCHOOLS		749.09	1 Transactions		
862	DEPT Total:		1,729.09	SHIP	2 Vendors	2 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		

***** McLeod County IFS *****



POOL
3/24/17 11:04AM
82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
88	1241 MADISON NATIONAL LIFE INSURANCE C 82-866-000-0000-2041		45.50	STD PREMIUM 03/01/2017 03/31/2017	0	SHORT TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		45.50	1 Transactions		
128	1360 MINNESOTA MUTUAL 82-866-000-0000-2049		25.06	LIFE PREMIUM 03/01/2017 03/31/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		25.06	1 Transactions		
166	1969 SUN LIFE FINANCIAL 82-866-000-0000-2051		100.00	DENTAL PREMIUM 02/01/2017 03/31/2017	C241531 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		100.00	1 Transactions		
866	DEPT Total:		170.56	EMERGENCY PREPAREDNESS TO BIOTI	3 Vendors	3 Transactions
82	Fund Total:		2,879.58	COMMUNITY HEALTH SERVICE		17 Transactions

***** McLeod County IFS *****



POOL
3/24/17 11:04AM
86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
975 DEPT				
509 MINNESOTA DNR				
114 86-975-000-0000-6850		535.50		Collections For Other Agencies
			03/14/2017 03/20/2017	
509 MINNESOTA DNR		535.50	1 Transactions	
975 DEPT Total:		535.50	1 Vendors	1 Transactions
976 DEPT				
509 MINNESOTA DNR				
113 86-976-000-0000-6850		80.00		Collections For Other Agencies
			03/14/2017 03/20/2017	
509 MINNESOTA DNR		80.00	1 Transactions	
976 DEPT Total:		80.00	1 Vendors	1 Transactions
86 Fund Total:		615.50		2 Transactions

***** McLeod County IFS *****



POOL
3/24/17 11:04AM
87 TAX & PENALTY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
980 DEPT		TAX COLLECTIONS		
3836 MINNEGASCO INC				
168 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	02.998.0070	REFUNDS AND REIMBURSEMENTS
170 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	04.998.0020	REFUNDS AND REIMBURSEMENTS
172 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	05.998.0030	REFUNDS AND REIMBURSEMENTS
174 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	07.998.0040	REFUNDS AND REIMBURSEMENTS
176 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	14.998.0160	REFUNDS AND REIMBURSEMENTS
188 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	17.050.0500	REFUNDS AND REIMBURSEMENTS
178 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	17.998.0070	REFUNDS AND REIMBURSEMENTS
180 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	18.998.0010	REFUNDS AND REIMBURSEMENTS
190 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	19.053.0180	REFUNDS AND REIMBURSEMENTS
182 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	19.998.0010	REFUNDS AND REIMBURSEMENTS
192 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	21.079.0250	REFUNDS AND REIMBURSEMENTS
184 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	21.998.0010	REFUNDS AND REIMBURSEMENTS
194 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	22.050.0020	REFUNDS AND REIMBURSEMENTS
196 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	22.060.1040	REFUNDS AND REIMBURSEMENTS
186 87-980-000-0000-6810	AP 4	TAX COURT SETTLEMENT	22.998.0010	REFUNDS AND REIMBURSEMENTS
3836 MINNEGASCO INC		49,696.00	15 Transactions	
980 DEPT Total:		49,696.00	TAX COLLECTIONS	1 Vendors 15 Transactions
87 Fund Total:		49,696.00	TAX & PENALTY FUND	15 Transactions
Final Total:		199,847.57	118 Vendors	209 Transactions

***** McLeod County IFS *****

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	62,634.06	GENERAL REVENUE FUND	
	3	6,014.80	ROAD & BRIDGE FUND	
	5	19,063.53	SOLID WASTE FUND	
	11	14,847.17	HUMAN SERVICE FUND	
	20	30,156.76	COUNTY DITCH FUND	
	25	13,940.17	SPECIAL REVENUE FUND	
	82	2,879.58	COMMUNITY HEALTH SERVICE	
	86	615.50	TRUST & AGENCY FUND	
	87	49,696.00	TAX & PENALTY FUND	
	All Funds	199,847.57	Total	Approved by,
			
			

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **Shannon L. Carrigan**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 20.050.1750

Municipality: CITY OF STEWART

Legal Description: LOT 12 & S 1/2 OF LOT 9, BLOCK 25
TOWN OF STEWART

upon which there are delinquent taxes for the taxes payable year **2016 and prior years**, as follows:

Year	Taxes	Penalty	Interest*	Cost	Total
2016	94.00	9.40	3.08	20.00	126.48
2015	94.00	9.40	15.42	20.00	138.82
2014	98.00	9.80	28.75	20.00	156.55
2013	154.00	21.56	63.56	20.00	259.12
2012	200.00	20.00	102.00	20.00	342.00
2011	87.00	8.70	60.74	20.00	176.44
				Total	\$1,199.41

*Interest Figured Through **03/31/2017**

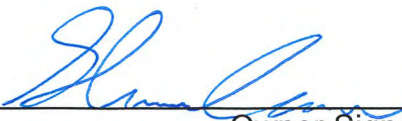
do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$1,199.41** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$119.94** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

I agree to pay the balance of such judgment in nine equal annual installments, with interest at the rate provided in M.S. 279.03 (**2017 equals 5%**) and payable annually on the installments remaining unpaid. Each annual installment is to be paid on or before December 31 of each year following the year in which this judgment is confessed.

I also agree to pay current taxes on said parcel each year before they become delinquent or within thirty days after final judgment in proceedings to contest such taxes under M.S. 278.01 to 278.13, inclusive.

03/23/2017

Date


Owner Signature

Address: 220 MOWBRAY ST

STEWART MN 55385

Telephone No.: 320-552-3710

Email Address:

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **Shannon L. Carrigan**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 20.050.1710

Municipality: CITY OF STEWART

Legal Description:

N 1/2 OF LOT 9 & E 1/2 OF N 1/2 OF LOT 7, BLOCK 25
TOWN OF STEWART

upon which there are delinquent taxes for the taxes payable year **2016 and prior years**, as follows:

Year	Taxes	Penalty	Interest*	Cost	Total
2016	64.00	6.40	2.26	20.00	92.66
2015	62.00	6.20	11.02	20.00	99.22
2014	64.00	6.40	20.34	20.00	110.74
2013	106.00	14.84	45.78	20.00	186.62
2012	84.00	8.40	47.77	20.00	160.17
2011	55.00	5.50	42.26	20.00	122.76
				Total	\$772.17

*Interest Figured Through **03/31/2017**

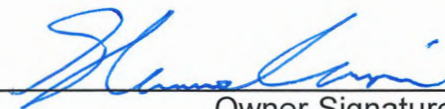
do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$772.17** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$77.21** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

I agree to pay the balance of such judgment in nine equal annual installments, with interest at the rate provided in M.S. 279.03 (**2017 equals 5%**) and payable annually on the installments remaining unpaid. Each annual installment is to be paid on or before December 31 of each year following the year in which this judgment is confessed.

I also agree to pay current taxes on said parcel each year before they become delinquent or within thirty days after final judgment in proceedings to contest such taxes under M.S. 278.01 to 278.13, inclusive.

03/23/2017

Date



Owner Signature

Address: 220 MOWBRAY ST

STEWART MN 55385

Telephone No.: 320-552-3710

Email Address:

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **Claude D & Barbara Schultze**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 23.056.0850

Municipality: CITY OF HUTCHINSON

Legal Description: BLOCK 10 S 1/2 S 1/2 OF LOT 12 EX W 27.41'
NORTH HALF, HUTCHINSON

upon which there are delinquent taxes for the taxes payable year **2016 and prior years**, as follows:

Year	Special Assessment	Penalty	Interest*	Cost	Total
2016	682.54	68.26	19.26	20.00	790.06
2015	334.69	0.00	23.57	18.73	376.99
2014	747.20	74.72	189.42	20.00	1,031.34
2013	779.52	77.94	285.18	20.00	1,162.64
				Total	\$3,361.03

*Interest Figured Through **03/31/2017**

do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$3,361.03** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$336.10** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

I agree to pay the balance of such judgment in nine equal annual installments, with interest at the rate provided in M.S. 279.03 (**2017 equals 5%**) and payable annually on the installments remaining unpaid. Each annual installment is to be paid on or before December 31 of each year following the year in which this judgment is confessed.

I also agree to pay current taxes on said parcel each year before they become delinquent or within thirty days after final judgment in proceedings to contest such taxes under M.S. 278.01 to 278.13, inclusive.

March 15 2017
Date

Claude D and Barbara Schultze
Owner Signature

Address: 201 4TH AVE NW

HUTCHINSON MN 55350

Telephone No.: Cell 320 582 1153 Homeland 320 5875725

Email Address: b.Schultze54@hotmail.com

HUTCHINSON AREA JOINT PLANNING STAFF REPORT

To: Joint Planning Board

Prepared By: Joint Planning Staff: Dan Jochum, Marc Telecky, Larry Gasow,
and Andrea Schwartz

Application: Final Plat JP-FP1

Date: March 10, 2017 – **Meeting Date:** March 15, 2017

GENERAL INFORMATION

Brief Description: Preston Fox is requesting approval of a final plat for the purpose of building 3 condo garages with 7 separate units per building. Each unit would share at least one common wall with a neighboring unit.

Applicant: Preston Fox
1055 Jorgenson St. SE
Hutchinson, MN 55350
P.I.D# 06.054.0250

Requested Action: Townhouse Final Plat Review

Lot Size: Approx. 2.66 Acres (Unit size 30' x 40')

Existing Zoning: "I-1" Light industrial

Location: **Lot 19 and Part of Lot 18 of Auditor's Plat S ½ Section 8 Hassan Valley Twp.**

Existing Land Use: Vacant Land

**Adjacent Land Use
And Zoning:** Agricultural, Fringe Commercial

Zoning History: NA

Applicable Ordinance Hutchinson Area Joint Planning Ordinance Section 7 &
McLeod County Subdivision Ordinance

SPECIAL INFORMATION

Public Utilities: McLeod CO-OP

Public Services: Individual Sewage Treatment System

Transportation: Adams St. (CR 25)

**Preston Fox
Preliminary Plat
February 14, 2017
Page 2**

Physical Characteristics: Vacant Lot (recently Re-zoned I-1)

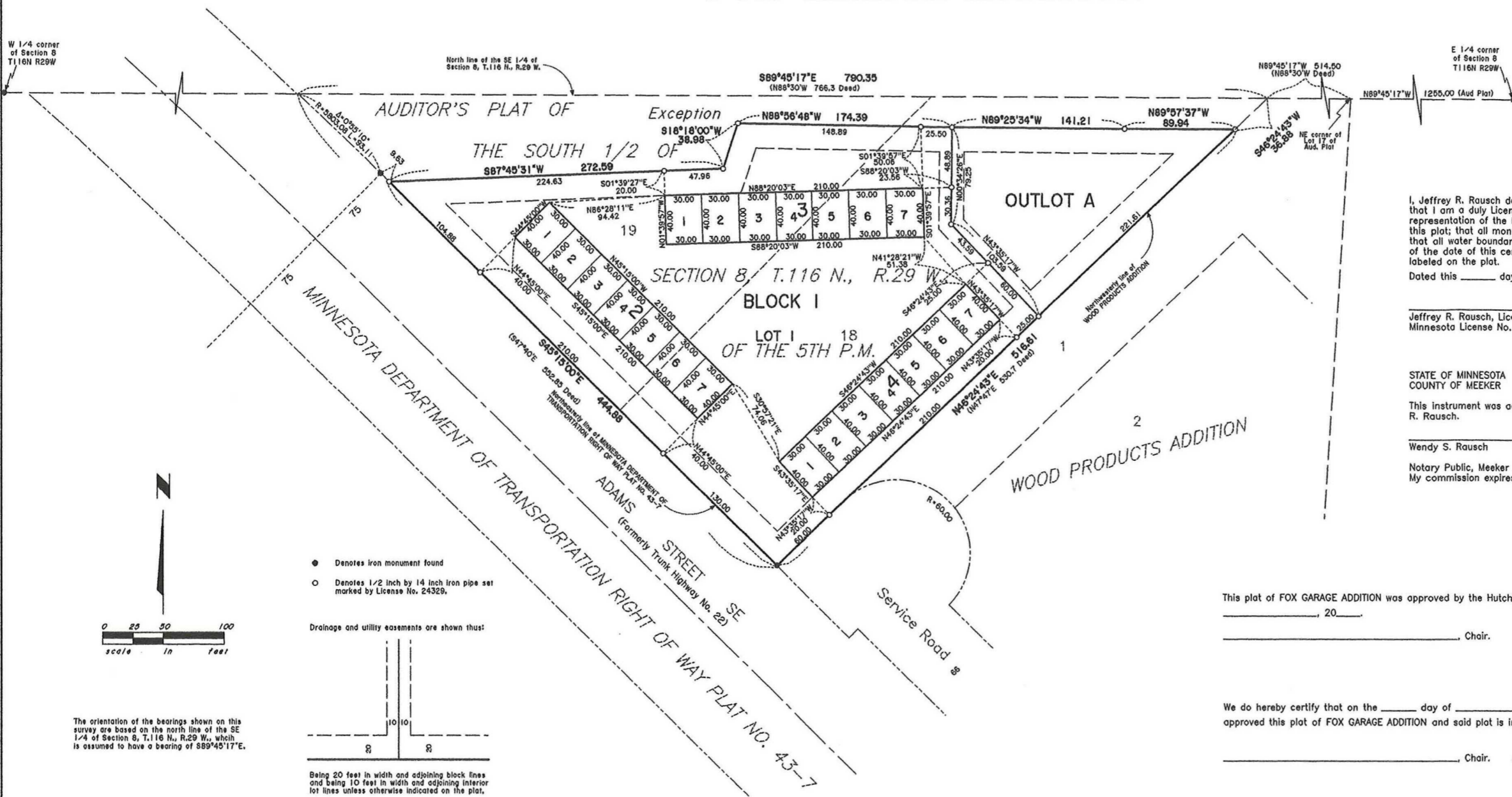
Analysis: The applicant has obtained approval for the preliminary plat on March 7, 2017 from the McLeod County Board of Commissioners. The McLeod County Board of Adjustment has approved the applicant's variance request on February 23, 2017. The title opinion and a copy of the final plat have been submitted to the McLeod County Attorney and the McLeod County Recorder for review. A subdivider's agreement will be submitted to the McLeod County Zoning Office prior to recording of the plat.



Recommendations: No comment.

Cc: Preston Fox, applicant

FOX GARAGE ADDITION



I, Jeffrey R. Rausch do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on the plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on the plat, and all public ways are shown and labeled on the plat.

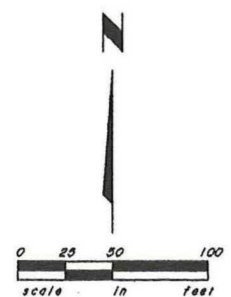
Dated this _____ day of _____, 20____.

Jeffrey R. Rausch, Licensed Land Surveyor
Minnesota License No. 24329.

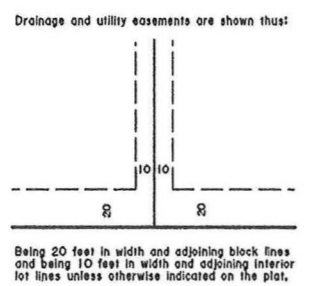
STATE OF MINNESOTA
COUNTY OF MEEKER

This instrument was acknowledged before me this _____ day of _____, 20____, by Jeffrey R. Rausch.

Wendy S. Rausch
Notary Public, Meeker County, Minnesota.
My commission expires January 31, 2020.



- Denotes iron monument found
- Denotes 1/2 inch by 14 inch iron pipe set marked by License No. 24329.



The orientation of the bearings shown on this survey are based on the north line of the SE 1/4 of Section 8, T.116 N., R.29 W., which is assumed to have a bearing of S89°45'17\"/>

This plat of FOX GARAGE ADDITION was approved by the Hutchinson Area Joint Planning Board, at a meeting thereof, on the _____ day of _____, 20____.

_____, Chair.

We do hereby certify that on the _____ day of _____, 20____, the Board of Commissioners of McLeod County, Minnesota, approved this plat of FOX GARAGE ADDITION and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

_____, Chair. Attest: _____, County Administrator.

No delinquent taxes due and transfer entered this _____ day of _____, 20____.

_____, County Recorder, McLeod County, Minnesota.

I hereby certify that taxes payable in _____ have been paid for land described on this plat. Dated this _____ day of _____, 20____.

_____, Auditor/Treasurer, McLeod County, Minnesota.

I hereby certify that this plat of FOX GARAGE ADDITION was filed in the office of the County Recorder for record on this _____ day of _____, 20____, at _____ o'clock _____ M. as Document No. _____.

_____, County Recorder, McLeod County, Minnesota.

KNOW ALL MEN BY THESE PRESENTS: That Fox Properties, LLC, a Minnesota limited liability company, fee owner of the following described property situated in the County of McLeod, State of Minnesota, to wit:

Beginning at a point 514.5 feet West of the Northeast corner of Lot 17 of the Auditor's Plat of the South Half of Section 8, Township 116 North, Range 29 West of the 5th P.M.; thence North 88 degrees 30 minutes West along the North line 766.3 feet to a point of the Easterly right of way line of Trunk Highway number 22; thence South 47 degrees 40 minutes East along said right of way 552.85 feet; thence North 47 degrees 40 minutes East 530.7 feet to the place of beginning, being Lot 19 and part of Lot 18 of Auditor's Plat of the South Half of Section 8, Township 116 North, Range 29 West of the 5th P.M., according to the U.S. Government Survey thereof, except the following described property:

That part of Lots 18 and 19 of Auditor's Plat of the South Half of Section 8, Township 116 North, Range 29 West of the 5th P.M., as of public record, McLeod County, Minnesota, described as follows: Beginning at the intersection with the Northeastly line of Minnesota Department of Transportation Right of Way Plat No. 43-7, as of public record, McLeod County, Minnesota and the North line of the SE 1/4 of Section 8, Township 116, Range 29; thence on an assumed bearing of S89°45'17\"/>

Has caused the same to be surveyed and platted as FOX GARAGE ADDITION, and does hereby donate and dedicate to the public for public use forever the drainage and utility easements as shown on this plat.

In witness whereof said Fox Properties, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.

Fox Properties, LLC

By _____, its _____

STATE OF MINNESOTA
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ of Fox Properties, LLC, a Minnesota limited liability company, on behalf of the company.

(Signature) (Name Printed)
Notary Public, _____ County, Minnesota.
My Commission expires _____

Falcon Ave
Air Handler

Glencoe Co-op Assn.
330 E. 10th Street
Box 100
Glencoe, Minnesota 55336

LEASE AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of March, 20 17, in the City of Glencoe, State of Minnesota, County of McLeod, by and between Glencoe Co-op Assn. of Glencoe, hereinafter referred to as the "Lessor", and McLeod City Hwy Hutchinson of 1400 Adams St SE City Mn hereinafter referred to as the "Lessee",

WITNESSETH:

1. That, subject to the terms, provisions and agreements hereinafter contained the Lessor leases and lets to the Lessee and the Lessee hereby hires from the Lessor the following personal property:

- (a) One 1000 gallon Liquefied Petroleum Gas System serial number 966882 manufactured by TRINITY 1974
- (b) _____

FOR USE ON THE PREMISES OF Falcon Av State of _____ County of McLeod

2. That the Lessee shall, upon delivery, pay the sum of \$ _____ to cover the cost of installation of the above described personal property; and, as rental for the use of said personal property, Lessee shall pay .03 on non contract per gallon over and above Lessor's regular price of Liquefied Petroleum gas, (contracted gas does not apply) plus \$ _____ per year, payable at the time of the first delivery and on the anniversary date hereof in advance each succeeding year. It is understood that Lessee will pay for gas delivered according to Lessor's regular credit terms; and that the per gallon rentals due, in accordance with this agreement, shall be paid simultaneously with the payment for the gas delivered by Lessor. Notwithstanding the rental payments provided for above, the Lessee hereby agrees to pay the sum of \$ _____ simultaneously herewith as a lease fee, and as a single payment of additional rental which shall be nonrecurring for the term hereof.

3. That, it is mutually understood and agreed by and between the Lessor and the Lessee that this lease shall not be assigned, or the above described personal property subleased or underlet without the written consent of the Lessor endorsed hereon; that the said leased property shall not be considered a fixture or an appurtenance to any real estate to which it may be attached, and that the Lessee shall own no interest in the said leased property, or any part thereof, except his interest therein as Lessee thereof hereunder; provided, however, that the Lessee hereby agrees to make a rendition of said property for personal property tax purposes, and to pay any and all personal property taxes due thereon during the term hereof.

4. That, the Lessor, at all times during the continuance of this lease, shall be responsible for, and shall attend to, the maintenance and upkeep of the said leased property, and shall make all necessary repairs to the same and keep the same in good substantial repair and working condition. Lessee shall undertake no activity with respect to the lease property or in the proximity of the lease property which could harm, damage or endanger the lease property, or otherwise constitute a hazard to the lease property and/or the contents thereof at any time the lease property is on the premises of the Lessee.

5. That, it is understood and agreed that the Lessor is absolved and will be held harmless by the Lessee from any and all liability to the Lessee, the public and all other parties incident to the Lessor's ownership and control. It is further agreed that reasonable effort will be exercised by the Lessor to effect installation of said leased property consistent with recognized safety standards at the time of installation.

6. That, the lease shall continue in full force and effect unless otherwise terminated, as hereinafter provided, for so long as the Lessee shall continue to take and purchase Liquefied Petroleum gas from the Lessor, and at a rate of not less than 2000 gallons of Liquefied Petroleum gas annually; that the title to all of the said leased property is and shall at all times remain in the name of the Lessor; that the Lessor's servants or agents may, at any time, enter upon or into the premises of the Lessee for the purpose of inspecting the said leased property and the manner of its use, and the Lessee agrees that the use of any other product than that supplied by the Lessor shall constitute a breach of the terms and conditions of this lease.

7. That, the Lessee will not suffer or commit any waste or damage of or to the said leased property; that, upon termination of this lease for any reason or cause, possession of said leased property shall be peaceably and quietly surrendered to the Lessor insubstantially as good condition as it was when received, reasonable wear and tear and unavoidable damage by the elements or other causes not subject to the control of the Lessee excepted; but Lessee shall not be under any obligation to remove the said leased property from his premises or for the delivery of the same to the premises of the Lessor, or any other place, upon the termination of this lease for any cause.

8. That, this lease may be terminated by either party hereto by a thirty (30) day notice in writing, served upon the other, either in person or by mail addressed to the other party at it's or his address, as stated on page one (1) of this lease, unless, subsequent hereto, the party for whom such notice is intended shall have given written notice of a new address, in which case the notice shall be mailed to such new address. Any default by the Lessee under the terms of this lease including any delinquency in the Lessee's account for the payment of the rent and/or the liquefied petroleum gas, shall at the sole option of Lessor, be cause to terminate this lease without any notice whatsoever.

9. It is understood that the above described equipment shall be installed at Falcon Av and shall not be moved or removed therefrom without the prior written consent of Lessor.

X _____ (Signature of Lessee)
Glencoe Coop Assn _____ (Signature of Lessor)

***** McLeod County IFS *****



ROBECK
3/28/17 2:53PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

ROBECK
 3/28/17 2:53PM
 3 ROAD & BRIDGE FUND

***** McLeod County IFS *****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description		
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
320 DEPT				HIGHWAY CONSTRUCTION		
4124 TEAM LABORATORY CHEMICAL CORP						
1 03-320-000-0000-6643		12,802.80		BASE 1 STABILIZER JOB 03030	INV000555F	COUNTY ROAD CONSTRUCTION
2 03-320-000-0000-6643		19,204.20		BASE 1 STABILIZER JOB 0030	INV000555F	COUNTY ROAD CONSTRUCTION
4124 TEAM LABORATORY CHEMICAL CORP		32,007.00		2 Transactions		
320 DEPT Total:		32,007.00		HIGHWAY CONSTRUCTION	1 Vendors	2 Transactions
3 Fund Total:		32,007.00		ROAD & BRIDGE FUND		2 Transactions

***** McLeod County IFS *****



ROBECK
3/28/17 2:53PM
25 SPECIAL REVENUE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
254	DEPT			ANNAMARIE TUDHOPE DONATION		
4	3261 AUGUSTA ELECTRIC INC 25-254-000-0000-6610		32,475.75	CONTRACT PAYMENT	APPLICATION 10	Capital - Over \$5,000 (Fixed Assets)
	3261 AUGUSTA ELECTRIC INC		32,475.75	1 Transactions		
3	3361 NAC MECHANICAL & ELECTRICAL SERVI 25-254-000-0000-6610		43,415.00	CONTRACT PAYMENT	APPLICATION 5	Capital - Over \$5,000 (Fixed Assets)
	3361 NAC MECHANICAL & ELECTRICAL SERVI		43,415.00	1 Transactions		
8	2008 OTIS ELEVATOR 25-254-000-0000-6610		35,489.15	CONTRACT PAYMENT	APPLICATION 2	Capital - Over \$5,000 (Fixed Assets)
	2008 OTIS ELEVATOR		35,489.15	1 Transactions		
5	1595 SCHWICKERTS TECTA AMERICA 25-254-000-0000-6610		32,979.25	CONTRACT PAYMENT	APPLICATION 3	Capital - Over \$5,000 (Fixed Assets)
6	25-254-000-0000-6610		86,296.43	CONTRACT PAYMENT	APPLICATION 9	Capital - Over \$5,000 (Fixed Assets)
	1595 SCHWICKERTS TECTA AMERICA		119,275.68	2 Transactions		
7	3415 SUMMIT FIRE PROTECTION 25-254-000-0000-6610		65,527.34	CONTRACT PAYMENT	A150165631007	Capital - Over \$5,000 (Fixed Assets)
	3415 SUMMIT FIRE PROTECTION		65,527.34	1 Transactions		
254	DEPT Total:		296,182.92	ANNAMARIE TUDHOPE DONATION	5 Vendors	6 Transactions
25	Fund Total:		296,182.92	SPECIAL REVENUE FUND		6 Transactions
	Final Total:		328,189.92	6 Vendors	8 Transactions	

***** McLeod County IFS *****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	32,007.00	ROAD & BRIDGE FUND
	25	296,182.92	SPECIAL REVENUE FUND
	All Funds	328,189.92	Total

Approved by,
.....
.....

Annual Report

2016

McLeod County
Attorney's Office

2016 FELONY AND GROSS MISDEMEANOR ADULT CRIMINAL CHARGES

Aiding an Offender	1
Assault.....	36
Burglary	7
Check Forgery/Offering a Forged Check/Possession of a Counterfeit Check	8
Child Neglect or Endangerment.....	2
Criminal Damage to Property	2
Criminal Sexual Conduct	12
Criminal Vehicular Operation.....	2
Driver's License Violations	17
Driving While Impaired Offenses.....	59
Drug Offenses	72
Failure to Register as a Predatory Offender.....	4
Financial Exploitation of a Vulnerable Adult.....	2
Financial Transaction Card Fraud.....	2
Firearm/Weapon Offenses	6
Fleeing a Peace Officer in a Motor Vehicle	8
Furnish and/or Sale of Alcohol to a Minor	7
Giving False Information to a Peace Officer	8
Identity Theft	1
Intent to Escape Tax.....	1
Interference with an Emergency Call	4
Issuance of a Dishonored Check	4
Malicious Punishment of a Child.....	2
No Proof of Insurance	4
Obstructing Legal Process	1
Possession of Pornography Involving Minors	4
Possession/Receiving Stolen Property.....	4
School Bus Stop Arm.....	1
Solicitation of a Child to Engage in Sexual Conduct	4
Theft.....	16
Threats of Violence.....	7
Violation of an OFP or Restraining Order.....	15

Total Number of Charges in 2016:	323
Total Number of Charges in 2015:	276

Total Number of Males Charged in 2016:	178
Total Number of Males Charged in 2015:	144

Total Number of Females Charged in 2016:	55
Total Number of Females Charged in 2015:	60

Investigation Files.....	1
Extradition Files	7

2016 WELFARE FRAUD CASES

Misdemeanors	0
Gross Misdemeanors and Felonies	2
Investigations Closed Without Charges Filed	6
Pending Investigations as of December 31, 2016	11

2016 SOCIAL SERVICES MISCELLANEOUS

Termination of Parental Rights	6 cases involving 7 children
Commitments.....	23
Guardianships/Conservatorships.....	2
CHIPS (Child Protection).....	54 cases involving 105 children
Permanency.....	7 cases involving 13 children
Medical Assistance Claims (\$222,635.99)	71
2016 (\$95,219.46)	
MCSS Appeals.....	5
(Chemical Dependency – 1; Maltreatment – 4)	

2016 MISDEMEANOR AND PETTY MISDEMEANOR CHARGES

Assault/Domestic Assault	17
Careless/Reckless Driving/Inattentive Driving	30
Child Restraint	5
Criminal Damage to Property	2
Disorderly Conduct	11
Drive Around Barricade.....	1
Driving After Cancellation, Suspension, or Revocation.....	68
DNR Violations	2
Driving Under the Influence	28
Expired Tabs/No Plates/Fail to Transfer Title	18
Fail to Move Over for Emergency Vehicle.....	1
Fail to Yield/Fail to Stop at Stop Sign.....	9
Flee Peace Officer.....	1
Give False Information to Peace Officer	5
Ignition Interlock Violation	2
Illegal Passing	1
Log Book/Medical Card Expired.....	2
Misc. Driving Offenses or DL Violations.....	5
Mistreat Animals.....	1
Motor Vehicle Equipment Violations	6
No Insurance/No Proof of Insurance	84
No Minnesota License	25
No Motorcycle Endorsement	1
No Seatbelt.....	10
Obscene/Harassing Phone Calls	1
Obstruct Legal Process	2
Open Bottle	1
Over Center Line.....	1
Permit/License Use Violations	6
Possession of a Small Amount of Marijuana and/or Drug Paraphernalia	11
School Bus Stop Arm Violation	2
Speed	124
Theft.....	4
Trespassing	3
Underage Consumption/Possession of Alcohol/Underage Drink & Drive.....	6
Unlawful Use of Legend Drugs	1
Use of Hand Held Cell Phone While Driving CMV.....	3
Violation of a No Contact Order	2
Window Tint Violation.....	2
Zoning or Ordinance Violations	2

Totals:	2016 Charges	506
	2015 Charges	440
	2014 Charges	416
	2013 Charges	337
	2012 Charges	329
	2011 Charges	349
	2010 Charges	288

McLeod County Attorney's Office
2016 MISDEMEANORS AND PETTY MISDEMEANORS

Cases opened as:

- * Complaint Summons - 56
- * Complaint Warrant - 121
- * Arraignment - 176
- * Pre-Trial - 2
- * Court Trial - 4

Total number of cases opened:

2016.....359
2015.....290
2014.....293
2013.....240
2012.....244
2011.....267
2010.....230
2009.....209
2008.....291
2007.....331
2006.....429
2005.....319

Males charged in 2016: 258

Females charged in 2016: 101

Businesses charged in 2016: 0

2016 JUVENILE CHARGES

Assault/Domestic Assault	10
Burglary	3
Careless Driving/Reckless Driving	10
Criminal Sexual Conduct.....	13
Damage to Property	13
Disorderly Conduct.....	13
DNR Violation	2
Driving After Suspension/Revocation	3
Fail to Drive With Due Care	2
False Info to Police	4
Fleeing a Police Officer	3
Hit and Run/Leave Scene of Accident.....	2
Minor Consumption/Possession of Alcohol	19
Miscellaneous Charges	5
Motor Vehicle Tampering	4
No Driver's License	10
No Insurance	17
Obstruct of Legal Process	1
Possession of Drug Paraphernalia.....	6
Possession/Use of Tobacco.....	11
Possession and/or Sale of Drugs.....	8
Public Nuisance	3
Receive/Possession of Stolen Property.....	2
Speeding.....	9
Stop Sign/Light Violations	2
Theft/Shoplifting.....	14
Unsafe Passing.....	1
Vehicle Equipment Violations.....	1
Violate Provisional License	8

Total Charges 199

2016 JUVENILE SUMMARY

Charges

	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007
Total Number of Juveniles	156	161	176	202	233	221	262	223	332	365
Total Number of Boys Charged	113	101	131	133	130	145	170	160	221	255
Total Number of Girls Charged	43	60	45	69	103	76	92	63	111	110
Total Number of Charges	199	205	231	247	286	271	327	261	443	413

2016 Juvenile Summary by Age

<u>Age</u>	<u>Total</u>
10	1
12	4
13	10
14	7
15	28
16	55
17	51

Total: 156

2016 Diversion List

Curfew	1
Minor Consumption	14
Possession of Marijuana	2
Possession of Drug Paraphernalia	1
Tobacco	3
Theft/Shoplifting	<u>16</u>
Total	28

Total # of									
Diversions	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>
	38	51	47	85	72	91	107	23	128

APPEALS TO THE MINNESOTA SUPREME COURT

1. State of Minnesota v. Toby Earl Johnson

- On July 21, 1999, Toby Earl Johnson and others murdered Randy Pool at his residence in Hutchinson, McLeod County, Minnesota, and dumped his body into the backwaters of the Clearwater River in rural Wright County, Minnesota.
- On September 22, 1999, Johnson was indicted by a McLeod County Grand Jury of first degree murder while committing a kidnapping.
- On April 10, 2000, Toby Johnson pleaded guilty to aiding and abetting first degree murder.
- On May 26, 2000, Toby Johnson was sentenced to life imprisonment with the possibility of parole after 30 years by Judge Thomas McCarthy.
- On April 18, 2002, the Minnesota Supreme Court affirmed the district court's conviction and sentence of the defendant.
- On February 2, 2015, Defendant filed a motion for postconviction relief, claiming that his sentence should be declared unlawful because it was excessive in length and disproportionate to the crime charged.
- On April 13, 2016, the Minnesota Supreme Court dismissed the defendant's petition as untimely and affirmed the conviction and sentence of the defendant.
- This matter is completed as of December 31, 2016.

2. State of Minnesota v. Rogelio Santillana, Jr.

- On November 2, 2012, Rogelio Santillana's vehicle was stopped for speeding and he was subsequently charged on November 5, 2012, with refusal to submit to chemical testing to determine alcohol in his system.
- On March 19, 2013, a court trial was held and the defendant was convicted of Count I – felony DWI for refusal to submit to chemical testing. This was a felony offense because the defendant had at least three prior convictions for DWI within the prior ten years.
- The defendant was convicted and sentenced to 48 months in prison, which was stayed on the condition that he serve county jail time and serve a period of probation.
- This matter was appealed to the Minnesota Court of Appeals and the defendant argued that the evidence was insufficient for the officer to require a PBT test and that the request to require the defendant to submit to a chemical test was unlawful since a search warrant was not obtained.
- On June 2, 2014, the Minnesota Court of Appeals affirmed the conviction of the defendant.
- The defendant petitioned the Minnesota Supreme Court for further review, which was granted by the Minnesota Supreme Court on August 19, 2014.
- On April 14, 2015, the Minnesota Supreme Court vacated the stay of the proceedings and denied further review.
- This matter is completed as of December 31, 2016.

APPEALS TO THE MINNESOTA COURT OF APPEALS

1. State of Minnesota v. Timothy Swan
 - Timothy Swan was charged with criminal sexual conduct in the first degree on May 1, 2014.
 - Before trial, Defendant challenged the statute of limitations for the charge, arguing that because a similar crime had been reported to law enforcement in 2004, the nine-year statute of limitations had run. The district court found that the statute of limitations had not run, because the crime reported to law enforcement in 2004 differed from the present crime charged.
 - Defendant was found guilty by the district court on November 18, 2014, after a court trial and was sentenced to 144 months in prison.
 - Defendant appealed his conviction to the Minnesota Court of Appeals, arguing that there was insufficient evidence to prove he was guilty of the charged crime, and that the statute of limitations had run.
 - On February 29, 2016, the Minnesota Court of Appeals affirmed the conviction and sentence of the defendant.
 - The defendant requested further review at the Minnesota Supreme Court, which was denied on May 17, 2016.
 - This matter is completed as of December 31, 2016.

2. State of Minnesota v. Justin Joecks
 - On March 10, 2015, Justin Joecks was charged with second degree possession of a controlled substance and with being a convicted felon in possession of a firearm.
 - Before trial, Defendant challenged the basis for the stop, arguing the officer lacked reasonable, articulable suspicion to pull him over. The district court found the officer had the requisite suspicion, and denied Defendant's motion.
 - Defendant was found guilty by the district court on May 18, 2015, and sentenced to 60 months in prison.
 - Defendant appealed his conviction to the Minnesota Court of Appeals, arguing that the officer lacked reasonable, articulable suspicion to stop his vehicle.
 - On February 29, 2016, the Minnesota Court of Appeals affirmed the conviction and sentence of the defendant and found the officer had a reasonable basis to stop the defendant's vehicle.
 - This matter is completed as of December 31, 2016.

3. State of Minnesota v. Nicole Kroells
 - Nicole Kroells was charged with second degree possession of a controlled substance of methamphetamine on August 27, 2014.
 - Before trial, Defendant challenged the search of her vehicle following her arrest, arguing that the method used by law enforcement to discover the narcotics in her vehicle was unlawful. The district court denied Defendant's motion.
 - On January 26, 2015, Defendant was found guilty by the district court, and sentenced to 45 months in prison.
 - Defendant appealed her conviction to the Minnesota Court of Appeals, arguing that the search of her vehicle by law enforcement was improper.

- On March 7, 2016, the Minnesota Court of Appeals affirmed the conviction and sentence of the defendant, ruling that the officer had a lawful basis to search her vehicle.
 - This matter is completed as of December 31, 2016.
4. State of Minnesota v. Ryan Becker
- On March 4, 2014, Ryan Becker was charged with first degree possession of a controlled substance of methamphetamine.
 - Before trial, Defendant challenged the search of a duffle bag that was located in an open field near where the defendant was arrested on an outstanding warrant. The district court denied Defendant's motion to suppress the evidence.
 - Defendant was found guilty by the district court on November 3, 2014, and sentenced to serve 84 months in prison.
 - Defendant appealed his conviction to the Minnesota Court of Appeals, arguing that the search of the duffel bag was improper.
 - On April 11, 2016, the Minnesota Court of Appeals affirmed the conviction and sentence of the defendant and found that the search by the officer was lawful.
 - The defendant petitioned the Minnesota Supreme Court for further review, which was denied by the Supreme Court on June 29, 2016.
 - This matter is completed as of December 31, 2016.
5. State of Minnesota v. Ryan Becker
- On May 6, 2013, Ryan Becker was charged with possession of substances with the intent to manufacture methamphetamine.
 - Defendant pled guilty on January 22, 2014, and was sentenced to 120 days in jail.
 - Following his conviction, Defendant challenged the restitution requested by the City of Lester Prairie in the amount of \$30,574.29, which was the cost of cleaning up the pollution in the defendant's residence.
 - The district court found a sufficient connection between the crime the defendant was convicted of, and the loss sustained by the City of Lester Prairie and ordered the defendant to pay the restitution.
 - Defendant appealed the district court's order to the Minnesota Court of Appeals.
 - The decision of the district court was affirmed by the Minnesota Court of Appeals on April 11, 2016.
 - This matter is completed as of December 31, 2016.
6. State of Minnesota v. Steven Bashans
- On February 3, 2015, Steven Bashans was charged with being a felon in possession of a firearm and receiving stolen property as a felony.
 - Defendant pled guilty on April 9, 2015, and was sentenced to 60 months in prison.
 - Defendant appealed his conviction to the Minnesota Court of Appeals, arguing that his guilty plea was based on a mistake in the law and also claiming that he received ineffective assistance of counsel.
 - The appeal was later dismissed by the Minnesota Court of Appeals on May 27, 2016, because the district court had vacated his conviction based on ineffective

assistance of counsel, and the matter was remanded to the district court.

- The defendant was tried on the charge of possession of firearms and receiving stolen property as a felony in the district court.
- The defendant was convicted at trial and sentenced by the McLeod County District Court to 60 months in prison on October 21, 2016.
- This matter is completed as of December 31, 2016.

7. State of Minnesota v. Edwin Dlugopolski

- On October 21, 2014, Edwin Dlugopolski was charged with fifth degree possession of a controlled substance.
- Defendant was found guilty at a jury trial on April 29, 2015, and sentenced to 17 months in prison.
- Defendant appealed his conviction to the Minnesota Court of Appeals. The argument on appeal was that the district court prevented the defendant from offering a complete defense when the trial court did not allow the defendant to conduct a test of the substance in front of the jury.
- On June 13, 2016, the Court of Appeals affirmed the sentence and conviction and found that the trial court did not abuse its discretion in conducting the trial.
- Defendant petitioned to the Minnesota Supreme Court for further review, which was denied on August 23, 2016.
- This matter is completed as of December 31, 2016.

8. State of Minnesota v. David Muniz Bustos

- David Bustos was charged in February of 2012 for the murder of Dominga Limon which occurred on February 21, 2012, in Glencoe, Minnesota.
- The trial was held before the McLeod County District Court in February of 2013 and the defendant was convicted of murder in the first degree for committing the murder of Dominga Limon during an incident of domestic abuse where there was a past pattern of domestic abuse. The defendant was also convicted of intentional murder in the second degree.
- David Bustos appealed his conviction and sentence to the Minnesota Supreme Court.
- Oral argument was heard by the Court on February 3, 2014.
- In an order dated April 1, 2015, the Supreme Court reversed Defendant's conviction of first degree murder. The second degree murder conviction was affirmed.
- On August 7, 2015, Defendant was sentenced to serve 391 months in prison on the second degree murder charge.
- Defendant appealed his conviction to the Minnesota Court of Appeals, arguing that the sentence imposed was excessive.
- On June 13, 2016, the Minnesota Court of Appeals affirmed the defendant's sentence of 391 months in prison.
- This matter is completed as of December 31, 2016.

9. State of Minnesota v. Jamie Blahowski

- Jamie Blahowski was charged with fifth degree possession of a controlled substance, obstruction of legal process, and driving after revocation for offenses that occurred on January 1, 2015.
- The defendant was convicted at a jury trial of all counts on August 11, 2015.
- On October 19, 2015, the defendant was sentenced to serve one year and one day in prison.
- The defendant appealed her sentence because she claimed the trial court erred by allowing her to be impeached because she had previously been convicted of theft.
- On December 12, 2016, the Minnesota Court of Appeals affirmed the conviction of the defendant and found that the trial court did not commit error.
- This matter is completed as of December 31, 2016.

10. State of Minnesota v. Tara Molnau

- On April 22, 2015, Tara Molnau was charged with controlled substance crime in the third degree for unlawful possession of methamphetamine.
- On August 11, 2015, after a court trial, the defendant was convicted of the offense.
- On October 30, 2015, the Court stayed the imposition of sentence, placed the defendant on probation for a period of four years on the condition that she serve 60 days in the county jail, complete a chemical dependency and a psychological evaluation, and follow through on the recommendations of the evaluations.
- The defendant appealed her conviction to the Minnesota Court of Appeals. The defendant claimed that the search of her purse during the execution of a search warrant while she was a guest in a friend's home was unlawful.
- On December 16, 2016, the Minnesota Court of Appeals found that the search of the defendant's purse was legal and affirmed her conviction.
- This matter is completed as of December 31, 2016.

11. State of Minnesota v. Justin Lang

- On October 29, 2014, the State of Minnesota charged Justin Lang with assault in the third degree for causing substantial bodily harm to another for an offense that occurred on June 8, 2014.
- The matter was heard by the McLeod County District Court in a court trial on January 13 and 14, 2016, and the defendant was found guilty of the offense of assault in the third degree.
- On May 27, 2016, the defendant was ordered to serve 27 months in prison.
- The defendant has appealed his conviction and sentence to the Minnesota Court of Appeals.
- This matter is pending as of December 31, 2016.

12. In Re the Marriage of Elio Fumagalli vs. Stacy Fumagalli

- Mr. Elio Fumagalli motioned for a reduction in his ongoing child support obligation, and a hearing was held in the expedited child support process on January 20, 2016.
- An Order was issued by the Child Support Magistrate on January 21, 2016, denying a reduction in Mr. Fumagalli's child support obligation.
- Mr. Fumagalli requested review of the Magistrate's Order by the McLeod County District, and on May 10, 2016, the McLeod County District Court affirmed the Magistrate's Order denying Appellant's motion to reduce his child support obligation.
- Mr. Fumagalli appealed to the Minnesota Court of Appeals, and the matter is pending.

(The McLeod County Attorney's Office represents the McLeod County child support office in the above appeal.)

13. In Re the Marriage of Elio Fumagalli vs. Stacy Fumagalli

- In addition to the above pending action, Mr. Fumagalli has a second appeal pending at the Minnesota Court of Appeals.
- While the above appeal was still pending, Mr. Fumagalli filed another motion to reduce his ongoing child support obligation.
- A hearing was held in the expedited child support process on October 19, 2016, and the Magistrate reduced Mr. Fumagalli's ongoing child support obligation, however, not by as much as he had requested.
- Mr. Fumagalli appealed to the Minnesota Court of Appeals, and the matter is pending.

(The McLeod County Attorney's Office represents the McLeod County child support office in the above appeal.)

14. In the Matter of the Welfare of the Child of K.C.T. and L.L.T.

- In February of 2015, the parental rights of K.C.T. and L.L.T. were involuntarily terminated to seven children because of severe and chronic neglect, and those seven children were adopted by their foster parents.
- On February 2, 2016, one year later, K.C.T. and L.L.T. gave birth to another child, T.T., and he was immediately placed in foster care following his birth in the same adoptive home where his seven biological siblings reside.
- McLeod County filed a petition to terminate the parental rights of K.C.T. and L.L.T. to T.T.
- A trial was held in the McLeod County District Court on May 5-6, 2016, and the parental rights of K.C.T. and L.L.T. to T.T. were involuntary terminated.
- An appeal to the Minnesota Court of Appeals was taken by K.C.T., and the termination of her parental rights was upheld.
- T.T. has now been adopted by the same family as his seven biological siblings.

WRIT OF HABEAS CORPUS TO FEDERAL DISTRICT COURT

1. Gary Bernard Wessling v. Terry Sandquist, et. al.
 - On January 17, 2013, Petitioner Gary Wessling was pulled over and suspected of DWI. Petitioner refused to submit to chemical testing at the jail.
 - Petitioner moved to dismiss the charge on the basis that the statute criminalizing test refusal was unconstitutional. The district court denied Defendant's motion.
 - On October 30, 2013, a court trial was held on stipulated evidence and the defendant was convicted of second-degree test refusal, a gross misdemeanor, for refusing to submit to chemical testing. Defendant was ordered to serve 45 days in the McLeod County jail and placed on supervised probation for a period of two years.
 - Petitioner appealed the district court's order, and on December 12, 2014, the Minnesota Court of Appeals affirmed the defendant's conviction.
 - Petitioner requested further review at the Minnesota Supreme Court, which was denied on February 11, 2015.
 - Petitioner then filed a writ of habeas corpus in the Federal District Court alleging that the evidentiary ruling by the district court had denied him due process of law.
 - In an order dated December 9, 2016, Chief Judge John Tunheim of the United States District Court for the District of Minnesota denied the defendant's request for a writ of habeas corpus.
 - This matter is completed as of December 31, 2016.

REAL ESTATE TAX APPEALS

1. Second Century Housing v. County of McLeod
 - Second Century Housing owns the Oaks Assisted Living Facility on the south side of Hutchinson.
 - Second Century Housing has appealed the valuation for taxes payable in 2013, 2014, and 2015.
 - The appeal for taxes payable in 2013 has been dismissed.
 - The appeal for taxes payable in 2014, 2015, and 2016 are pending.

2. Pines of Hutchinson LLC v. County of McLeod
 - Pines of Hutchinson owns the Pines Senior Living Facility on the south side of Hutchinson.
 - Pines of Hutchinson has appealed real estate taxes payable in 2013, 2014, 2015, and 2016.
 - The appeal for taxes payable in 2013 has been dismissed.
 - The appeal for taxes payable in 2014, 2015, and 2016 are pending.

3. S J & F Enterprises v. County of McLeod
 - S J & F owns industrial property on the south side of the city of Winsted and appealed the valuation for taxes payable in 2013, 2014, and 2015.
 - The appeals for taxes payable in 2013, 2014, and 2015 were resolved with an agreement whereby the parcels that were valued in 2013 at \$1,101,700.00 and \$1,024,300.00 in 2014 and 2015 would be valued at \$756,000.00 for all three years.
 - Two other parcels that were included in the original appeals were dismissed without change.
 - This matter was approved by the McLeod County Board of Commissioners in May of 2016 and by the Minnesota Tax Court on May 26, 2016.
 - These matters are resolved.

4. Lester Prairie Properties LLC v. County of McLeod
 - Lester Prairie Properties owns a lumberyard in Lester Prairie and appealed the valuation for taxes payable in 2012 and 2013.
 - The appeals were dismissed for both years by the taxpayer.

5. Central National Bank v. County of McLeod
 - Central National Bank owns commercial property near the intersection of Highway 7 and California Street near the Victorian Inn in Hutchinson.
 - Central National Bank appealed the valuation for property taxes payable in 2013.
 - The parties reached a settlement agreement whereby the value of the property was reduced from \$490,300.00 to \$363,800.00.
 - The McLeod County Board of Commissioners approved this agreement on February 16, 2016, and the Minnesota Tax Court approved the settlement on February 29, 2016.

6. GJW Group v. County of McLeod
 - GJW Group owns the mobile home park in Glencoe located near 12th Street and Prior Street on the south side of the railroad tracks.
 - GJW Group appealed the valuation for taxes payable in 2013, 2014, and 2015.
 - The appeals were dismissed by the taxpayer on March 21, 2016, and approved by the Minnesota Tax Court on April 1, 2016.

7. Menard Inc. v. County of McLeod
 - Menard owns a commercial home improvement store in Hutchinson.
 - Menard has appealed the valuation of the property for taxes payable in 2013, 2014, 2015, and 2016.
 - The parties reached an agreement to settle the 2013 payable taxes with a reduction in value from \$6,918,300.00 to \$6,500,000.00.
 - This agreement was approved by the McLeod County Board of Commissioners in July of 2016 and by the Minnesota Tax Court on July 22, 2016.
 - The taxes payable in 2014, 2015, and 2016 are pending before the Minnesota Tax Court as of December 31, 2016.

8. City West Holdings LLC v. County of McLeod
 - City West Holdings owns the old Telex building in Glencoe and has appealed the valuation of the property for taxes payable in 2014, 2015, and 2016.
 - These matters were pending before the Minnesota Tax Court as of December 31, 2016.

9. Super Valu/Inland Hutchinson LLC v. County of McLeod
 - Super Valu/Inland Hutchinson owns commercial property in Hutchinson and has appealed the valuation of the property for taxes payable in 2014 and 2015.
 - These matters were pending before the Minnesota Tax Court as of December 31, 2016.

10. Shopko – Glencoe v. County of McLeod
 - Shopko – Glencoe owns a retail store in Glencoe and has appealed the valuation of the property for taxes payable in 2015 and 2016.
 - These matters were pending before the Minnesota Tax Court as of December 31, 2016.

11. Shopko – Hutchinson v. County of McLeod
 - Shopko – Hutchinson owns a retail establishment in Hutchinson and has appealed the valuation of the property for taxes payable in 2015 and 2016.
 - These matters were pending before the Minnesota Tax Court as of December 31, 2016.

12. Best Buy v. County of McLeod
 - Best Buy owns commercial property in Hutchinson and has appealed the valuation of the property for taxes payable in 2015 and 2016.
 - These matters were pending before the Minnesota Tax Court as of December 31, 2016.

13. Brandon Luthens v. County of McLeod

- Brandon Luthens owns agricultural property in Hassen Valley, Helen, and Hutchinson Townships in rural Hutchinson and has appealed the classification of the property for taxes payable in 2015 and 2016.
- These matters were pending before the Minnesota Tax Court as of December 31, 2016.

14. Monica Hanson v. County of McLeod

- Monica Hanson owns an apartment unit in the city of Hutchinson and has appealed the valuation for property taxes payable in 2015.
- The parties reached an agreement whereby the valuation of the property was reduced from \$342,700.00 to \$325,000.00.
- This settlement was approved by the McLeod County Board of Commissioners in March of 2016 and the Minnesota Tax Court on April 13, 2016.

15. Northern Natural Gas Company v. Commissioner of Revenue

- Northern Natural Gas owns gas pipelines throughout the State of Minnesota and has appealed the valuation of its property for taxes payable in 2015 and 2016.
- These matters were pending before the Minnesota Tax Court as of December 31, 2016.

16. CenterPoint Energy v. Commissioner of Revenue

- CenterPoint Energy owns utility lines throughout the State of Minnesota and has filed an appeal for its valuation for taxes payable in 2015 and 2016.
- These matters were pending before the Minnesota Tax Court as of December 31, 2016.

17. Jungclaus Implement v. County of McLeod

- Jungclaus Implement owns a commercial property in Glencoe and has appealed its real estate taxes payable in 2016.
- This matter is pending before the Minnesota Tax Court as of December 31, 2016.

18. Novation Credit Union v. County of McLeod

- Novation Credit Union owns commercial property in the city of Hutchinson and has filed a real estate tax appeal for taxes payable in 2016.
- This matter is pending before the Minnesota Tax Court as of December 31, 2016.

19. Keith and Lisa Kamrath v. County of McLeod

- Keith and Lisa Kamrath own a parcel of land near Hutchinson as their homestead.
- The Kamraths appealed the estimated market value for taxes payable in 2016.
- The parties agreed to settle the pending appeal by reducing the estimated market value on the property from \$524,400.00 to \$404,500.00.
- This matter was approved by the McLeod County Board of Commissioners and approved by the Minnesota Tax Court on May 9, 2016.

20. Jay Baird v. County of McLeod

- Jay Baird owns a parcel of property near Winsted in McLeod County, Minnesota, and appealed the valuation for his property taxes payable in 2016.
- The parties reached an agreement whereby the value of the property was reduced from \$549,800.00 to \$368,400.00.
- The McLeod County Board of Commissioners approved the resolution in April of 2016, and the agreement was approved by the Minnesota Tax Court on May 12, 2016.

SEXUALLY DANGEROUS PERSON COMMITMENTS

1. In the Matter of the Civil Commitment of M.M. as a Sexually Dangerous Person

- M.M. was indefinitely committed as a sexually dangerous person by the McLeod County District Court in 1995.
- M.M. is a three time convicted sex offender and has sexually abused approximately 36 children, by his admission.
- M.M. has been attending sex offender inpatient treatment at the Minnesota Sex Offender Treatment Program continuously since 1995.
- In September of 2014, M.M. petitioned for a transfer to a less restrictive facility.
- Litigation occurred throughout 2015, and on February 2, 2016, M.M.'s petition for a transfer to a less restrictive facility was granted.

2. In the Matter of the Civil Commitment of M.K. as a Sexually Dangerous Person

- M.K. is a five time convicted sex offender.
- M.K. refused sex offender treatment while in prison.
- Nearing M.K.'s release from prison, he was referred to McLeod County for possible civil commitment as a sexually dangerous person.
- In 2009, McLeod County commenced a civil commitment petition and M.K. agreed to civil commitment as a sexually dangerous person for an indefinite period of time.
- In 2015, M.K. filed a petition to be transferred to a less restrictive facility.
- On January 11, 2016, M.K.'s petition for a transfer to a less restrictive facility was granted.

3. In the Matter of the Civil Commitment of W.O. as a Sexually Dangerous Person

- In 2010, McLeod County filed a petition to commit W.O. indefinitely as a sexually dangerous person.
- W.O. is a three time convicted sex offender, and has admitted sexually abusing 15 – 20 young children.
- W.O. was incarcerated in prison from 1991 until November of 2010, and McLeod County filed its commitment petition prior to W.O.'s release from prison.
- In 2011, the McLeod County District Court indefinitely committed W.O. as a sexually dangerous person.
- In 2015, W.O. filed a petition for provisional discharge from civil commitment, and litigation of that petition remains pending.

4. In the Matter of the Civil Commitment of C.F. as a Sexually Dangerous Person

- C.F. was indefinitely committed as a sexually dangerous person by the McLeod County District Court in 2007 because of his inability to complete sex offender treatment in both the community and prison.
- C.F. has a history of sexual abuse of minor males and possession of child pornography.
- In August of 2015, C.F. filed a petition for provisional discharge from civil commitment.
- On May 6, 2016, C.F. withdrew his petition for provisional discharge from civil commitment.

MENTALLY ILL AND DANGEROUS COMMITMENTS

1. In the Matter of the Civil Commitment of S.R. as Mentally Ill and Dangerous

- S.R. was indefinitely committed as mentally ill and dangerous by the McLeod County District Court in 2006 for stalking behavior.
- S.R. has been undergoing inpatient mental health treatment at the Minnesota Security Hospital in St. Peter since his commitment in 2006.
- In 2015, S.R. petitioned for provisional discharge from civil commitment.
- A hearing was held on S.R.'s petition for provisional discharge in December of 2015.
- On January 6, 2016, S.R.'s provisional discharge was granted from civil commitment, and he is now residing in a group home in the St. Peter community.

2. In the Matter of the Civil Commitment of M.M. as Mentally Ill and Dangerous

- M.M. was incarcerated at Oak Park Heights prison from September of 2001 to December of 2011 for a first degree aggravated robbery conviction from McLeod County.
- Prior to his release from prison, the Minnesota Department of Corrections requested the McLeod County Attorney's Office review for a possible civil commitment case because M.M. was mentally ill and engaged in stalking while in prison.
- A petition was filed with the McLeod County District Court on December 8, 2011, to indefinitely commit M.M. as mentally ill and dangerous.
- M.M. was indefinitely committed as mentally ill and dangerous by the McLeod County District Court.
- M.M. appealed his commitment to the Minnesota Court of Appeals, and his civil commitment was affirmed in February of 2013.
- In 2015, M.M. petitioned for a transfer to a less restrictive treatment facility.
- In 2016, M.M. withdrew his petition for a transfer to a less restrictive facility.

3. In the Matter of the Civil Commitment of D.B. as Mentally Ill and Dangerous

- On May 27, 1989, D.B. set fire to the Holy Trinity Church in Winsted.
- D.B. is mentally ill and developmentally delayed.
- D.B. was indefinitely civilly committed as mentally ill and dangerous by the McLeod County District Court on July 28, 1989.
- In June of 2007, D.B. was provisionally discharged from the St. Peter Security Hospital to a community based group home placement, where he remains residing.
- D.B. has petitioned for a full discharge from civil commitment.
- A hearing was held on February 21, 2017, and the matter is under advisement.

CIVIL MATTERS

1. Dawn Mitchell v. McLeod County, et al
 - Dawn Mitchell brought an action against McLeod County because an individual in the McLeod County Sheriff's Department accessed her driver's license information on four or five occasions between January 2006 and March 2006.
 - On February 27, 2014, the United States District Judge Joan Erickson dismissed the Plaintiff's claims because she failed to state a claim and because the claims were brought outside of the four-year statute of limitations.
 - The Plaintiff appealed the dismissal of her action to the 8th Circuit Court of Appeals, which affirmed the ruling of the United States District Court.
 - On May 31, 2016, the United States Supreme Court issued an order denying Dawn Mitchell's petition for a writ of certiorari, and therefore, this matter is concluded.
 - This matter is resolved as of December 31, 2016.

2. Jessica Kampschroer, formerly known as Jessica Miles, v. McLeod County, et al
 - Plaintiff brought an action against McLeod County and other counties because of unlawful access to her driver's license information.
 - Plaintiff alleges that McLeod County Sheriff's Department personnel accessed her driver's license information on four occasions between January 2007 and August 2007.
 - McLeod County was granted summary judgment by Federal District Court Judge Susan Richard Nelson on October 7, 2014.
 - The Plaintiff appealed the matter to the 8th Circuit Court of Appeals which remanded the matter back to the District Court in Minnesota.
 - This matter is pending as of December 31, 2016.

3. Timothy Sherno v. McLeod County, et al
 - Timothy Sherno alleges that McLeod County Sheriff's Department personnel improperly accessed his driver's license information on nine occasions in 2005 and 2006.
 - United States District Court Judge Joan Erickson dismissed the claims because they were outside of the statute of limitations and the Plaintiff failed to accurately state a claim. Judge Erickson's order was dated September 18, 2014.
 - The Plaintiff appealed to the United States 8th Circuit Court of Appeals which affirmed the Federal District Court's ruling in its order.
 - The Plaintiff then petitioned for a rehearing, which was denied on November 28, 2016.
 - Since there is a 90-day appeal period during which the Plaintiff may petition for a writ of certiorari to the U.S. Supreme Court, this matter is still pending as of December 31, 2016.

4. Brooke Nicole Bass v. McLeod County, et al
 - Brooke Nicole Bass brought this action under the driver's data privacy act in Federal District Court and alleges that McLeod County Sheriff's Department personnel improperly and unlawfully accessed her driver's license information on two occasions in July of 2008.
 - On March 25, 2014, the United States District Court for the State of Minnesota dismissed the Plaintiff's claims.

- The Plaintiff appealed the dismissal to the United States Court of Appeals for the 8th Circuit and the District Court ruling was affirmed.
 - The Plaintiff petitioned for a rehearing before the entire panel and her request was denied.
 - The Plaintiff then filed a petition for a writ of certiorari for permission to appeal to the U.S. Supreme Court, which was denied on May 31, 2016.
 - This matter is completed as of December 31, 2016.
5. Alix Kendall v. McLeod County, et al
- Alix Kendall brought this action under the driver's data privacy act in Federal District Court.
 - Alix Kendall alleges that McLeod County Sheriff's Department personnel improperly accessed her driver's license information on 47 occasions between 2004 and 2009.
 - The United States Federal District Court Judge for the District of Minnesota, David Doty, dismissed her claim for failure to state a claim and for the claims being outside of the statute of limitations. Judge Doty's order was dated August 13, 2014.
 - The Plaintiff appealed the dismissal to the 8th Circuit Court of Appeals, which denied her appeal.
 - The Plaintiff then petitioned for a rehearing before the entire panel of the 8th Circuit Court of Appeals, which was denied by the 8th Circuit Court of Appeals on November 28, 2016.
 - The Plaintiff has 90 days in which to petition for a writ of certiorari for appeal to the U.S. Supreme Court, and therefore, this matter is pending as of December 31, 2016.
6. Beverly Snow, et al v. McLeod County, et al
- Beverly Snow brings this action against approximately 15 counties and many cities alleging that the governmental units improperly collected fees for a diversion program that was not authorized by law after she had been ticketed for a violation of Minnesota traffic laws.
 - The complaint was filed in March of 2014.
 - The Plaintiff requested that her claim be granted class action status, which was denied by the Wabasha County District Court.
 - The Plaintiff appealed this matter to the Minnesota Court of Appeals, which dismissed the appeal.
 - The Plaintiff then petitioned for further review with the Minnesota Supreme Court, which was denied.
 - The Wabasha County District Court dismissed all defendants other than Wabasha County in February of 2016.
 - This matter is completed as of December 31, 2016.
7. Trevor Coon v. McLeod County, et al
- Trevor Coon has brought an action against McLeod County seeking damages for what he alleges was an unlawful search of his person that occurred on December 13, 2013.
 - This matter was filed in the United States District Court for the District of Minnesota and is pending as of December 31, 2016.

8. Steven Meldahl v. McLeod County, et al
 - Steven Meldahl alleges that personnel from the McLeod County Sheriff's Department unlawfully accessed his driver's license data in September 2003 on one occasion.
 - This action was commenced in October 2014 and the Plaintiff's complaint was dismissed by Chief Judge John Tunheim of the United States District Court for the District of Minnesota in his order dated September 30, 2015.
 - No appeal was taken from the order of Judge Tunheim, and therefore, this matter is resolved as of December 31, 2016.

9. Claudia Meldahl v. McLeod County, et al
 - Claudia Meldahl alleges that personnel from the McLeod County Sheriff's Department improperly accessed her driver's license information on three occasions between June 2006 and July 2007.
 - Chief Judge John Tunheim of the United States District Court for the District of Minnesota dismissed the Plaintiff's claims as being outside of the statute of limitations in his order dated September 30, 2015.
 - No appeal was taken from the order of Judge Tunheim, and therefore, this matter is resolved as of December 31, 2016.

10. Juan Berenguer v. County of McLeod
 - Juan Berenguer alleges that McLeod County Sheriff's Department personnel unlawfully and improperly accessed his driver's license information.
 - The complaint was filed in April 2015 in the Federal District Court for the District of Minnesota.
 - The Federal District Court dismissed McLeod County and several other counties because of the statute of limitations having lapsed.
 - The Plaintiff appealed from the decision of the Federal District Court, and therefore, this matter is pending as of December 31, 2016.

11. Michael Thomas Montgomery v. Matthew Allen Wyatt, McLeod County Sheriff's Deputy
 - McLeod County Deputy Matthew Allen Wyatt was involved in an incident at a Kwik Trip Store in Norwood-Young America, Minnesota, on April 17, 2015, during which it is alleged by the Plaintiff that Matthew Wyatt unlawfully shot Michael Montgomery.
 - A notice of claim has been filed and no civil litigation has yet been commenced.
 - This matter is pending as of December 31, 2016.

12. County Ditch 20 and County Ditch 22
 - The McLeod County Board of Commissioners decided that a redetermination of benefits and damages was necessary for County Ditch 20 and County Ditch 22.
 - The redetermination of benefits was completed.
 - There was an appeal by one of the property owners of his benefits for property on County Ditch 20.
 - A property owner has also filed a claim alleging that crop damages are owed and that matter is pending.
 - The County Board has also learned that approximately 200 acres that was assessed into County Ditch 20 is actually draining into County Ditch 22.
 - That the issues of the benefit appeal, the crop damage, and the 200 acres are pending before the McLeod County Board as of December 31, 2016.

13. Form A Feed – Stewart Road Abatement

- Form A Feed petitioned the McLeod County Board of Commissioners and the Stewart City Council for abatement of taxes regarding establishment of an access road on the north side of the city of Stewart to its agricultural processing center on the northwest corner of Stewart.
- The abatement was granted in February of 2016.
- This matter is completed as of December 31, 2016.

14. Kim Derry v. McLeod County

- Kim Derry is a former employee with the McLeod County Highway Department and has filed an action against McLeod County claiming he was unlawfully discharged from his employment.
- This matter is pending as of December 31, 2016.

15. Excessive Soil Loss

- An excessive soil loss complaint was filed with the McLeod County Board of Commissioners.
- The McLeod County Soil and Water Conservation District Office conducted an investigation and determined that any soil loss was within the tolerable soil loss limits.
- The McLeod County Board of Commissioners dismissed the excessive soil loss complaint at its meeting on August 30, 2016.

16. City of Silver Lake Hazardous Buildings Located at 121 Main Street

- The City of Silver Lake requested that the McLeod County Board of Commissioners transfer to the City of Silver Lake tax forfeiture properties that were located at 121 Main Street so that the City of Silver Lake could tear the buildings down.
- The McLeod County Board of Commissioners transferred the parcels to the City of Silver Lake as allowed by statute.
- This matter is completed as of December 31, 2016.

17. Miranda Nortrom v. McLeod County

- Miranda Nortrom filed a complaint in the United States District Court for the District of Minnesota claiming that she was improperly discharged from her employment as a McLeod County Sheriff's Deputy.
- The parties reached an agreement whereby Nortrom accepted the sum payment of \$30,000.00 as full payment of all claims.
- This matter is resolved as of December 31, 2016.

18. Employee Complaint Filed with the EEOC

- An employee filed a complaint alleging that McLeod County had discriminated against the employee based upon unlawful discrimination.
- The EEOC determined that there was not probable cause and dismissed the complaint.
- This matter is completed as of December 31, 2016.

19. Judd Avenue

- As a part of the courthouse construction project, the County and the City of Glencoe agreed that McLeod County would be allowed to close Ives Avenue in return for the creation of a similar street to be referred to as Judd Avenue on the east side of the County property.
- As a part of the creation of Judd Avenue, the storm sewer needed to be repaired and the parties entered into an agreement whereby the apportionment of cost was determined and McLeod County agreed to pay up to \$8,000.00 of the repair costs.
- That as a conclusion of the creation of the new Judd Avenue, McLeod County deeded the property to the City of Glencoe, which was accepted.
- This matter is completed as of December 31, 2016.

20. County Administrator Evaluation

- The McLeod County Board of Commissioners requested that the McLeod County Attorney assist the Board in conducting the annual evaluation of their County Administrator Pat Melvin.
- The evaluation took place over two days in November of 2016 and concluded with the Board issuing a written report in December indicating areas of strengths and areas that need improvement.
- This matter is completed as of December 31, 2016.

21. Recyclables RFP

- The McLeod County Board of Commissioners requested that the McLeod County Attorney draft a request for proposals for the possible privatization of the McLeod County Recycling Center located in Hutchinson, McLeod County, Minnesota.
- The RFP was drafted and approved by the McLeod County Board.
- This matter is pending as of December 31, 2016.

22. McLeod Sibley Joint Ditch No. 18

- A landowner brought action against McLeod Sibley Joint Ditch No. 18.
- A trial was held before the Sibley County Court in April of 2016 and the District Court awarded damages of \$3,574.00 and attorney fees in the amount of \$7,704.00.
- The landowners have appealed the award of damages and the award of attorney fees to the Minnesota Court of Appeals.
- The matter is set for an oral argument on February 15, 2017.
- This matter is pending as of December 31, 2016.

23. County Ditch 26 and County Ditch 27

- The McLeod County Board of Commissioners authorized a repair report including an engineer's estimate as to cost and benefit.
- The project was awarded to the low bidder.
- This matter is completed as of December 31, 2016.

24. Reconstruction of CSAH 15

- The McLeod County Board of Commissioners has approved a project to regrade CSAH 15 from Highway 7 to CSAH 22.
- Easement acquisition is underway for this approximate one-mile project.
- This matter is pending as of December 31, 2016.

25. Reconstruction of CSAH 3

- The McLeod County Board of Commissioners has approved the reconstruction of CSAH 3 from CSAH 1 to the east county line.
- This approximate three-mile reconstruction project is proceeding with easement acquisition with construction set for 2017.
- This matter is pending as of December 31, 2016.

FORFEITURES - 2016

1. Michael Junge v. 2005 GMC Yukon
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - The owner bought the vehicle back and the vehicle was returned to the owner
 - Forfeiture dismissed

2. Michael Junge v. 2000 Volkswagen
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - Forfeiture complete

3. Michael Junge v. 2006 Kia Rio
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - Forfeiture complete

4. Michael Junge v. \$327.00 and Jukar 45 caliber rifle
 - The monies and rifle were seized during a drug related arrest
 - Forfeiture complete

5. Michael Junge v. Firearms
 - The firearms were seized during a drug related arrest
 - Forfeiture complete

6. Michael Junge v. 2003 GMC Yukon
 - The vehicle was seized during a DWI arrest
 - Forfeiture complete

7. Michael Junge v. 2015 Chrysler 2LM
 - The vehicle was seized during a drug related arrest
 - The forfeiture was contested
 - Forfeiture complete

8. Michael Junge v. \$391.00
 - The monies were seized during a drug related arrest
 - The forfeiture was contested
 - Forfeiture complete

9. Michael Junge v. 2002 Chevrolet Silverado
 - The vehicle was seized during a DWI arrest
 - Forfeiture complete

10. Michael Junge v. 2006 Pontiac G6

- The vehicle was seized during a DWI arrest
 - Forfeiture complete
11. Michael Junge v. 2003 Land Rover
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - Forfeiture complete
 12. Michael Junge v. 1998 Subaru Impreza
 - The vehicle was seized during a drug related arrest
 - Forfeiture dismissed
 13. Michael Junge v. 2009 Nissan Maxima
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - Forfeiture complete
 14. Michael Junge v. 2008 Dodge
 - The vehicle was seized during a DWI arrest
 - The forfeiture was contested
 - The owner bought the vehicle back
 - Forfeiture dismissed
 15. Michael Junge v. \$336.00
 - The monies were seized during a drug related arrest
 - Forfeiture complete
 16. Michael Junge v. 2000 Chevrolet Impala
 - The vehicle was seized during a fleeing a peace officer arrest
 - The forfeiture was contested
 - Forfeiture complete
 17. Michael Junge v. \$145.00
 - The monies were seized during a drug related arrest
 - Forfeiture pending
 18. Michael Junge v. 2008 Nissan
 - The vehicle was seized during a DWI arrest
 - The forfeiture is contested
 - Forfeiture pending
 19. Michael Junge v. 2006 Cadillac
 - The vehicle was seized during a drug related arrest
 - The forfeiture is contested
 - Forfeiture pending

20. Michael Junge v. \$480.00
 - The monies were seized during a drug related arrest
 - Forfeiture pending
21. Michael Junge v. 1998 Dodge Durango
 - The vehicle was seized during a DWI arrest
 - Forfeiture complete
22. Michael Junge v. 2002 Chrysler Sebring
 - The vehicle was seized during a DWI arrest
 - Forfeiture pending
23. Michael Junge v. 1999 Ford Contour
 - The vehicle was seized during a drug related arrest
 - Forfeiture pending
24. Michael Junge v. \$215.00
 - The monies were seized during a drug related arrest
 - Forfeiture pending
25. Michael Junge v. 2000 Mitsubishi Eclipse
 - The vehicle was seized during a DWI arrest
 - Forfeiture pending
26. Michael Junge v. 2006 Dodge
 - The vehicle was seized during a DWI arrest
 - The forfeiture is contested
 - Forfeiture pending
27. Michael Junge v. 1995 Dodge Ram
 - The vehicle was seized during a drug related arrest
 - Forfeiture pending
28. Michael Junge v. 2000 Honda Accord
 - The vehicle was seized during a drug related arrest
 - Forfeiture pending

2016

CHILD SUPPORT REPORT

County Attorney's Hours Billed to Social Services:

Yearly:	Total of 271.1 hours
Amount:	\$29,194.42
Monthly:	Average of 22.59 hours per month
Amount:	\$2,432.87

County Court Appearances: (OTSC's, Pre-trials, Motions, Stipulations, Motion/Orders
To Dismiss)

326

Number of New Cases Opened in 2016

50

Child Support Collections for 2016 \$4,763,935

Monthly Collection Average: \$396,994.58

Previous Years Total Collected

1990	\$1,241,383.33	2003	\$4,558,626.00
1991	\$1,536,356.00	2004	\$4,719,154.00
1992	\$1,917,865.90	2005	\$4,760,783.00
1993	\$1,613,648.00	2006	\$4,740,844.00
1994	\$2,002,905.45	2007	\$4,898,099.00
1995	\$2,161,169.81	2008	\$5,008,802.00
1996	\$2,425,500.89	2009	\$4,869,345.00
1997	\$2,587,869.00	2010	\$4,829,467.00
1998	\$2,713,249.00	2011	\$4,812,810.00
1999	\$3,553,190.00	2012	\$4,829,706.00
2000	\$3,763,601.00	2013	\$4,895,246.00
2001	\$4,121,706.00	2014	\$4,869,520.00
2002	\$4,364,292.00	2015	\$4,854,833.00

2016 CHILD SUPPORT

New Files Opened in 2016

Public Assistance Child Support

Paternity	19
Contempt	16
Total	35

Non-Public Assistance Child Support

Paternity	4
Contempt	11
Total	15

Total New Files Opened in 2016 50



January 23, 2017

Dear County Law Library Manager,

I have enclosed the County Law Library Program (CLLP) contract for 2017. As was the case last year, you have two options for levels of service. Your cost for each tier is listed at the bottom of the letter. The Tier 2 cost is based on your fee and fine revenue for FY16.

I encourage you to consider Tier 2 membership if you have concerns about your library's usage, print and electronic collections, usefulness, or budget. I can assist you to improve your county law library. In addition, you can find some useful materials for county law libraries on our webpage: <http://mn.gov/law-library/services/county-law-libraries.jsp>. Services for each CLLP tier are listed below.

Tier 1:

- Provide print copies of core legal resources: Minnesota Statutes (market value \$275), Minnesota Rules (market value \$300) and Laws of Minnesota (market value \$60), to be sent as they are published. This includes interim year supplements.
- Phone and/or email assistance with any or all of the following: billing issues, collection development/maintenance, fees, policies and procedures, hiring, staffing, vendor questions, and other related library management issues.

OR

Tier 2:

- All Tier 1 services
- One annual on-site visit to a County Law Library location by the State Law Librarian or designee.
- Evaluation of library's print and electronic resource contracts. Recommendations will be provided.
- Evaluation of existing print collection. Recommendations for additions or weeding will be provided.
- Advice on setting up and maintaining a legal clinic, if desired.
- Advice on law library budget, including a review of current expenses.
- Creation of, and the annual updating of, a resource list of free and trustworthy internet legal research resources for Minnesota, including local municipalities.
- Creation of, and the annual updating of, a social and legal service provider list specific to the area.
- Access to a toll free phone number to the State Law Library reference desk, which can be posted in the County Law Library for use by County Law Library patrons and/or staff.
- If desired, assistance collaborating with the local public library for shared collection, shared services, research training or other cooperative partnerships.
- Attendance at a Law Library Board of Trustees meeting – via phone, or during in-person visit.

Established in 1849

G25 Minnesota Judicial Center
25 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, Minnesota 55155

askalibrarian@courts.state.mn.us
<http://mn.gov/law-library>
651-297-7651

Please return both completed copies of the agreement to me. I will send you a fully executed original and an invoice. Please do not hesitate to contact me if you have any questions. Thank you.

Best regards,



Liz Reppe
State Law Librarian
651-297-2089
liz.reppe@courts.state.mn.us

County: Arc Leod
Tier 1: \$250
or
Tier 2: \$ 1045
3% of FY16 revenue

Established in 1849



MINNESOTA STATE LAW LIBRARY COUNTY LAW LIBRARY PROGRAM AGREEMENT

This contract is for professional law library services between the Minnesota State Law Library, address below (“State Law Library”) and the McLeod County Law Library, address 830 E. 11th Street, Glencoe, MN 55336 (“County Law Library”).

1. SERVICES

By written acceptance below, the State Law Library agrees to perform the following work for County Law Library:

Initial choice below:

XX Tier 1:

- Provide print copies of: *Minnesota Statutes* (market value \$275), *Minnesota Rules* (market value \$300) and *Laws of Minnesota* (market value \$60), to be sent as they are published. This includes interim year supplements.
- Phone and/or email assistance with any or all of the following: collection development/maintenance, fees, policies and procedures, hiring, vendor questions, billing issues, and other related library management issues.

OR

 Tier 2:

- All tier 1 services
- One annual on-site visit to a County Law Library location by the State Law Librarian or designee.
- Evaluation of library’s print and electronic resource contracts. Recommendations will be provided.
- Evaluation of existing print collection. Recommendations for additions or weeding will be provided.
- Advice on setting up and maintaining a legal clinic, if desired.
- Advice on law library budget, including a review of current expenses.
- Creation of, and the annual updating of, a resource list of free and trustworthy internet legal research resources for Minnesota, including local municipalities.
- Creation of, and the annual updating of, a social and legal service provider list specific to the area.
- Access to a toll free phone number to the State Law Library reference desk, which can be posted in the County Law Library for use by County Law Library patrons and/or staff
- If desired, assistance collaborating with the local public library for shared collection, shared services, research training or other cooperative partnerships
- Attendance at a Law Library Board of Trustees meeting – via phone, or during in-person visit.
- Exploration of creative staffing options.

2. CONSIDERATION

As consideration for the aforementioned services, the County Law Library agrees to pay the State Law Library according to the following schedule:

Tier 1: \$250 per year

OR

Tier 2: 3% of the County Law Library's annual civil fee and criminal fine revenue or \$2000, whichever is lower.

As a means of ascertaining the appropriate Tier 2 fee, the State Law Library will obtain an income report from State Court Administration for the fiscal year (July 1 – June 30) immediately preceding this agreement.

The payment of the *Tier 2* fee by the County Law Library may be aggregated and paid quarterly or semi-annually at the discretion of the County Law Library.

Indicate billing preference (applies to *Tier 2 only*):

_____ Quarterly _____ Semi-Annually _____ Annually

Payment is due within 30 days after receipt of the invoice, unless other arrangements are made. Failure to pay the fee may result in the termination of services.

3. TERM OF AGREEMENT

This Contract shall be effective on March 1, 2017, and shall remain in effect until February 28, 2018.

4. CANCELLATION

This Contract may be cancelled only by written agreement of the parties.

5. AUTHORIZED REPRESENTATIVE.

The State's authorized representative for purposes of administration of this contract is Liz Reppe, State Law Librarian. Mailing address: Minnesota State Law Library, G25 Minnesota Judicial Center, 25 Rev. Dr. Martin Luther King Blvd., St. Paul, MN 55155.

6. AMENDMENT

Any amendments to this agreement shall be in writing, and shall be executed by the same parties who executed the original agreement, or their successors in office.

7. JURISDICTION AND VENUE

This agreement is governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this agreement, or breach thereof, will be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

6. INTERPRETATION; INTEGRATION

Failure by either Party at any time to enforce any of the provisions of this contract or any right or remedy available under this contract or at law or in equity, or to exercise any option in this contract, shall not constitute a waiver of such provision, right, remedy or option or in any way affect the validity of this contract. The waiver of any default by either Party shall not be deemed a continuing waiver, but shall apply solely to the instance to which such waiver is directed. Every provision of this contract shall be construed, to the extent possible, so as to be valid and enforceable. If any provision of this contract so construed is held by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, such provision shall be deemed severed from this contract, and all other provisions shall

remain in full force and effect. This contract sets forth the entire agreement and understanding between the Parties regarding the subject matter of the contract and supersedes any prior representations, statements, proposals, negotiations, discussions, understandings, or agreements regarding the same subject matter; provided that all terms and conditions of all preexisting contracts or agreements between the parties shall continue in full force and effect except as supplemented, modified or superseded by this contract.

7. LIABILITY

The County Law Library and the State Law Library agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other and the results thereof. The County Law Library liability shall be governed by Minnesota Statutes, Section 466.04, and the State Law Library liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.735, and other applicable law.

The County Law Library must sign its approval in the designated signature block and return the two original signed Agreements to the address indicated in section 5 above, prior to the commencement of services. The State Law Library will remit an executed copy to the County Law Library once all signatures have been obtained.

I. COUNTY LAW LIBRARY:

Person signing attests that he or she is legally authorized to bind County Law Library under applicable by-laws, articles, resolutions or ordinance.

Signed:
Printed Name:
Title:
Date:

II. STATE LAW LIBRARY: (authorized signature)

By:
Title: State Law Librarian
Date:

COUNTY LAW LIBRARY CONTACT (to whom and where we should send messages and mail).

Contact's Name:	Karen V. Messner - Court Administrator
Address: (If different from address listed above)	McLeod County Courthouse 830 E. 11th Street Glencoe, MN 55336
Email	karen.messner@courts.state.mn.us
Phone	(320) 864-1285

McLeod County Highway Department

Project Bid Summary

Project Name: SAP 043-599-043 (Hamlet Ave Bridge)

Bid Opening: 03/28/2017 1:00 PM

<u>Contractor</u>	<u>City</u>	<u>Bid</u>	<u>Over/Under Estimate</u>
Engineers Estimate		\$1,159,638.95	
S.M. Hentges & Son, Inc.	Jordan, MN	\$1,046,423.80	9.76% UNDER ESTIMATE
ICON Constructors, LLC	Mabel, MN	\$1,048,925.30	9.55% UNDER ESTIMATE
Structural Specialties, INC.	Hutchinson, MN	\$1,058,210.00	8.75% UNDER ESTIMATE
Robert R. Schroeder Const., Inc.	Glenwood, MN	\$1,086,999.70	6.26% UNDER ESTIMATE
Redstone Construction Co., Inc.	Mora, MN	\$1,165,144.85	0.47% OVER ESTIMATE
C.S. McCrossan Construction Inc.	Maple Grove, MN	\$1,329,541.751	4.65% OVER ESTIMATE



McLeod County Highway Department Project Bid Summary

Project Name: 2017 6" Edgeline, County-Wide Contract No.:

Client: McLeod County Highway
Department

Project No.: SP 043-070-012

Bid Opening: 03/28/2017 1:00 PM

Owner: McLeod County Highway Department

Vendor Number	Business Name	Total Bid Amount	Percent Over/Under Estimate
	Engineers Estimate	\$74,668.48	
0005	Traffic Marking Services	\$64,287.05	13.90% UNDER ESTIMATE
0265	AAA Striping Services Co.	\$65,874.52	11.78% UNDER ESTIMATE
N/A	Sir Lines-A-Lot	\$76,307.52	2.20% OVER ESTIMATE



**MCLEOD COUNTY HWY DEPT.
Project Quote Summary**

Project Name: Culvert Replacement

Road No.: **CSAH 8**

Bid Opening: 3/2/17 @ 1:00 PM

Owner: McLeod County Highway
Department

CULVERT INSTALLATION		
Business Name	City	Total Quote
Wuetherich Drainage Inc.	Norwood, MN	\$5,835.00
Hjerpe Contracting	Hutchinson, MN	\$7,650.00
Luedtke Contracting	Hutchinson, MN	\$9,900.00
Structural Specialties	Hutchinson, MN	\$11,412.00
Juul Contracting	Hutchinson, MN	\$13,078.00

CULVERT MATERIALS		
Business Name	City	Total Quote
Cretex	Maple Grove, MN	\$2,256.24
Hancock	Hancock, MN	\$2,595.30



MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE, Hutchinson, MN 55350

(320) 484-4321 • Fax (320) 234-6971

John Brunkhorst, P.E.
County Engineer

Phil Schmalz, P.E.
Assistant County Engineer

Elvis Voigt
Maintenance Superintendent

Christy Christensen
GIS Director

Quotes are due at our office no later than 1:00 pm on Thursday, March 2nd, 2017.

To: Juul Contracting, Hutchinson Hjerpe Contracting, Hutchinson Wuetherich Drainage, NYA Luedtke Contracting, Hutchinson Structural Specialties, Hutchinson

Re: Remove Concrete Cattle Pass and Install 24" Concrete Pipe Culvert on CSAH 8, approximately 200' east of Wells Ave.

McLeod County is seeking quotes for the replacement of a cattle pass under **CSAH 8.**

Contractor Responsibility:

- Remove existing bituminous as needed for culvert replacement.
- Transverse saw cut at each end of the removal required.
- Excavate, remove, and dispose of existing concrete cattle pass (existing is one 4' x 6.1' x 33.5' concrete cattle pass with two 8' concrete aprons).
- Install approximately 60 feet of 24" Reinforced Concrete Pipe plus 2 Concrete Aprons.
- Protect or replace any existing field tile outlets and field entrance culverts.
- Excavate, backfill, and compact above pipe per MnDOT Standard specifications for construction (2016 edition).
- Restore all exposed areas with 6-inches minimum of in-place topsoil.
- Salvage and replace and compact in-place gravel and also compact additional gravel if needed.
- Provide and haul granular material for culvert backfill. Approximately 50 CY.

McLeod County Responsibility:

- Haul and dispose of existing bituminous (contractor loads).
- Provide the pipe, ties, and aprons.
- Provide and haul additional Class 5 material if needed.
- Provide and haul borrow material for inslopes/suitable grading material for culvert backfill if necessary. Approx 260 CY.
- Seed and stabilize the inslopes.
- Set up, maintain, and remove traffic control as needed.

OTHER APPLICABLE INFORMATION

- Pipe delivery will be available after a 2 week notice of installation from the Contractor. Construction operations shall be started no earlier than April 3, 2017. All work must be completed by June 2, 2017. The crossing may be closed a maximum of 5 calendar days.
- The contractor must furnish the County with a Certificate of Insurance in accordance to the attached requirements prior to any construction operations.
- The County Board reserves the right to reject any or all quotes or reject any irregularities therein.
- Flow line of pipe is approximately 8.5 feet below centerline of roadway.
- McLeod County holds the applicable waterway permits and they are on file at the Highway Department. All contractor activities must comply with the in-place permits and minimize sediment released into the waterway or exposed to erosion.
- **All applicable Mn/DOT Specifications apply to this project.**
- **Contractor shall give McLeod County a 14 day notice before any work takes place.**

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McLeodCoHwy

CSAH 8 CULVERT INSTALLATION



Disclaimer: McLeod County does not warrant or guarantee the accuracy of the data. The data is meant for reference purposes only and should not be used for official decisions. If you have questions regarding the data presented in this map, please contact the McLeod County GIS Department.

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Assistant County Engineer

Elvis Voigt
Maintenance Superintendent

Christy Christensen
GIS Director

CERTIFICATE OF INSURANCE AND WITHHOLDING

The Contractor shall furnish the County with a Certificate of Insurance before construction operations begin and a Statement of Withholding before final payment is made.

CERTIFICATE OF INSURANCE:

- As evidence of required coverage, the Contractor should furnish an original Certificate of Insurance to the appropriate County representative before work commences.
- The Certificate should include a minimum 30-day written notice of intent to cancel, suspend or reduce coverage.
- The Certificate should identify the County as an Additional Insured for relevant coverages,

COMMERCIAL GENERAL LIABILITY

- The Minimum Limits of Liability should be:
 - \$2,000,000 Aggregate
 - \$2,000,000 Products and Completed Operations Aggregate
 - \$ 500,000 Personal Injury & Advertising Injury per claimant
 - \$1,500,000 Personal Injury & Advertising Injury each occurrence
 - \$ 100,000 Fire Damage Limit
 - \$ 2,500 Medical Expense
- The County should be listed as an Additional Insured.
- The policy should be written on an Occurrence basis, not a Claims-Made basis.

AUTO LIABILITY LIMITS

- The Minimum Limits of Liability should be:
 - Bodily Injury: \$500,000 per claimant/\$1,500,000 per Occurrence
 - Property Damage: \$500,000 per claimant/\$1,500,000 per Occurrence
 - OR a Combined Single Limit of \$1,500,000
- The Auto coverage should include the following:
 - Any Auto, Hired and Non-Owned
- The County should be listed as an Additional Insured

WORKERS' COMPENSATION AND LIABILITY (IF APPLICABLE):

- The Workers' Compensation limits are to be statutory per applicable State and Federal laws.
- The Employer's Liability Coverage:
 - Minimum Limits of:
 - Bodily Injury by Accident: \$1,500,000 each accident
 - Bodily Injury by Disease: \$500,000 each employee
 - Bodily Injury by Disease: \$1,500,000 policy limit
 - Bodily Injury by Accident: \$500,000 each employee





**MCLEOD COUNTY HWY DEPT.
Project Quote Summary**

Project Name: Culvert Replacement

Road No.: CSAH 15

Bid Opening: 3/2/17 @ 1:00 PM

Owner: McLeod County Highway
Department

CULVERT INSTALLATION		
Business Name	City	Total Quote
Wuetherich Drainage Inc.	Norwood, MN	\$8,735.00
Hjerpe Contracting	Hutchinson, MN	\$13,359.00
Juul Contracting	Hutchinson, MN	\$18,337.00

CULVERT MATERIALS		
Business Name	City	Total Quote
Cretex	Maple Grove, MN	\$8,793.36
Hancock	Hancock, MN	\$9,294.24



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John Brunkhorst, P.E.
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Phil Schmalz, P.E.
Assistant County Engineer

Elvis Voigt
Maintenance Superintendent

Christy Christensen
GIS Director

Quotes are due at our office no later than 1:00 pm on Thursday, March 2nd, 2017.

To: Juul Contracting, Hutchinson Hjerpe Contracting, Hutchinson Wuetherich Drainage, NYA Luedtke Contracting, Hutchinson Structural Specialties, Hutchinson

Re: Install 42" Concrete Pipe Culvert on CSAH 15, approximately 700' north of CSAH 3.

McLeod County is seeking quotes for the replacement of a centerline culvert under CSAH 15.

Contractor Responsibility:

- Remove existing bituminous as needed for culvert replacement.
- Transverse saw cut at each end of the removal required.
- Excavate, remove, and dispose of existing culvert (existing is one 42" x 105' metal culvert).
- Install approximately 114 feet of 42" Reinforced Concrete Pipe.
- Protect or replace any existing field tile outlets and field entrance culverts.
- Excavate, backfill, and compact above pipe per MnDOT Standard specifications for construction (2016 edition).
- Restore all exposed areas with 6-inches minimum of in-place topsoil.
- Salvage and replace and compact in-place gravel and also compact additional gravel if needed.
- Provide and haul granular material for culvert backfill. Approximately 65 CY.
- Provide and haul Rip Rap for inlet and outlet. Approximately 30 tons of Class 3 Rip Rap.

McLeod County Responsibility:

- Haul and dispose of existing bituminous (contractor loads).
- Provide the pipe, ties, and aprons.
- Provide and haul additional Class 5 material if needed.
- Provide and haul borrow material for inslopes/suitable grading material for culvert backfill if necessary.
- Seed and stabilize the inslopes.
- Set up, maintain, and remove traffic control as needed.

OTHER APPLICABLE INFORMATION

- Pipe delivery will be available after a 2 week notice of installation from the Contractor. Construction operations shall be started no earlier than April 3, 2017. All work must be completed by June 2, 2017. The crossing may be closed a maximum of 5 calendar days.
- The contractor must furnish the County with a Certificate of Insurance in accordance to the attached requirements prior to any construction operations.
- The County Board reserves the right to reject any or all quotes or reject any irregularities therein.
- Flow line of pipe is approximately 14 feet below centerline of roadway.
- McLeod County holds the applicable waterway permits and they are on file at the Highway Department. All contractor activities must comply with the in-place permits and minimize sediment released into the waterway or exposed to erosion.
- **All applicable Mn/DOT Specifications apply to this project.**
- **Contractor shall give McLeod County a 14 day notice before any work takes place.**

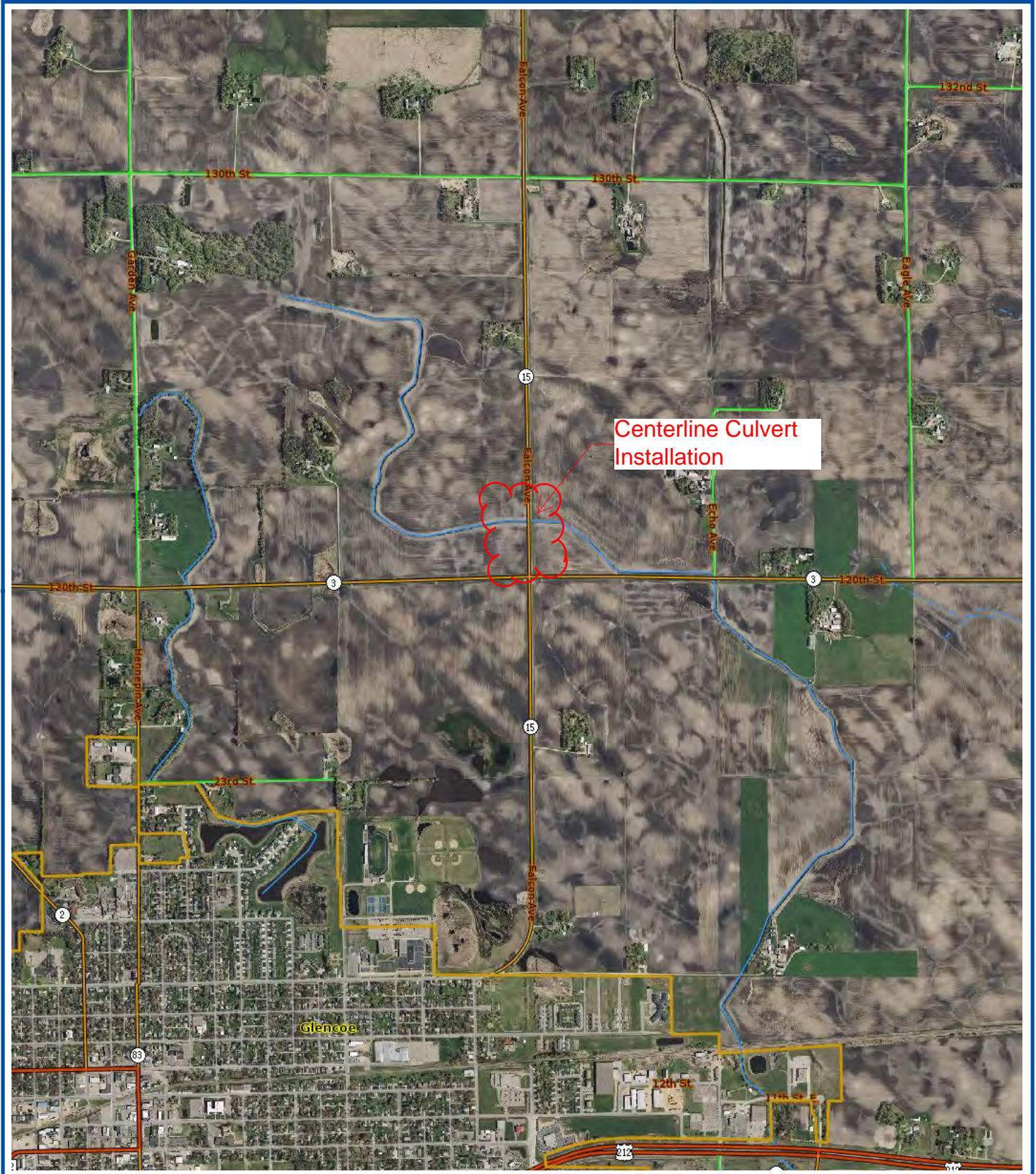
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McLeodCoHwy

CSAH 15 Culvert Replacement



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**MCLEOD COUNTY HWY DEPT.
Project Quote Summary**

Project Name: Culvert Replacement

Road No.: **CSAH 19**

Bid Opening: 3/2/17 @ 1:00 PM

Owner: McLeod County Highway
Department

CULVERT INSTALLATION		
Business Name	City	Total Quote
Wuetherich Drainage Inc.	Norwood, MN	\$12,835.00
Hjerpe Contracting	Hutchinson, MN	\$13,470.00
Luedtke Contracting	Hutchinson, MN	\$14,900.00
Structural Specialties	Hutchinson, MN	\$14,942.00
Juul Contracting	Hutchinson, MN	\$20,945.00

CULVERT MATERIALS		
Business Name	City	Total Quote
Cretex	Maple Grove, MN	\$4,523.52
Hancock	Hancock, MN	\$5,288.00



McLEOD COUNTY HIGHWAY DEPARTMENT

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Phil Schmalz, P.E.
Assistant County Engineer

Elvis Voigt
Maintenance Superintendent

Christy Christensen
GIS Director

Quotes are due at our office no later than 1:00 pm on Thursday, March 2nd, 2017.

To: Juul Contracting, Hutchinson Hjerpe Contracting, Hutchinson Wuetherich Drainage, NYA Luedtke Contracting, Hutchinson
Structural Specialties, Hutchinson

Re: Install 24" Concrete Pipe Culvert on **CSAH 19**, approximately 70' north of CR 60.
Install 24" Concrete Pipe Culvert on **CSAH 19**, approximately 1,000' north of CR 60.

McLeod County is seeking quotes for the replacement of 2 centerline culverts under CSAH 19.

Contractor Responsibility:

- Remove existing bituminous as needed for culvert replacement.
- Transverse saw cut at each end of the removal required.
- Excavate, remove, and dispose of existing culverts (existing is one 18" x 88' metal culvert and one 24" x 69' metal culvert).
- Install approximately 80 feet of 24" Reinforced Concrete Pipe plus 2 Concrete Aprons. (70' north of CR 60)
- Install approximately 60 feet of 24" Reinforced Concrete Pipe plus 2 Concrete Aprons. (1,000' north of CR 60)
- Protect or replace any existing field tile outlets and field entrance culverts.
- Excavate, backfill, and compact above pipe per MnDOT Standard specifications for construction (2016 edition).
- Restore all exposed areas with 6-inches minimum of in-place topsoil.
- Salvage and replace and compact in-place gravel and also compact additional gravel if needed.
- Provide and haul granular material for culvert backfill. Approx. 65 CY (70' north CR 60) and 45 CY (1,000 north CR 60).
- Provide and haul Rip Rap for inlet and outlet. Approx. 30 tons (70' north CR 60) and 20 tons (1,000 north CR 60).

McLeod County Responsibility:

- Haul and dispose of existing bituminous (contractor loads).
- Provide the pipe, ties, and aprons.
- Provide and haul additional Class 5 material if needed.
- Provide and haul borrow material for inslopes/suitable grading material for culvert backfill if necessary.
- Seed and stabilize the inslopes.
- Set up, maintain, and remove traffic control as needed.

OTHER APPLICABLE INFORMATION

- Pipe delivery will be available after a 2 week notice of installation from the Contractor. Construction operations shall be started no earlier than April 3, 2017. All work must be completed by June 2, 2017. The crossings may be closed a maximum of 5 calendar days total.
- The contractor must furnish the County with a Certificate of Insurance in accordance to the attached requirements prior to any construction operations.
- The County Board reserves the right to reject any or all quotes or reject any irregularities therein.
- Flow line of pipe 70' north of CR 60 is approximately 9.5 feet below centerline of roadway and the flow line of pipe 1,000' north of CR 60 is approximately 6.5 feet below centerline of roadway.





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- **The culvert 1,000' north of CR 60 has a tile line that outlets directly into the inlet of the culvert. Contractor must protect and reinstall the tile line into the new culvert.**
- **The culvert 1,000' north of CR 60 has an anchor from a power pole located close to the outlet of the culvert. Contractor must work around the anchor or coordinate with the power company themselves to temporarily relocate anchor.**
- McLeod County holds the applicable waterway permits and they are on file at the Highway Department. All contractor activities must comply with the in-place permits and minimize sediment released into the waterway or exposed to erosion.
- **All applicable Mn/DOT Specifications apply to this project.**
- **Contractor shall give McLeod County a 14 day notice before any work takes place.**



Map



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PELLINEN LAND SURVEYING, INC
P O BOX 35
HUTCHINSON MN 55350
Phone (320) 587-4789 Fax (320) 587-3752

March 27, 2017

Christy Christensen
McLeod County GIS Director
1400 Adams Street SE
Hutchinson, Minnesota 55350

RE: REMONUMENTATION ESTIMATE

The following estimate to re-monument Public Land Survey Section corners that have been destroyed by recent road construction is based on the list you provided which includes approximately 60 to 70 corners from projects dating from 2010 through 2016.

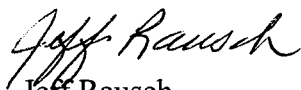
We will reset the Section corner in the position established by previous surveys and provide a report to identify the date, what was set and available ties.

We will also reset Section corners we have found to be missing or have been reported to be missing by others. We have a list of about a dozen.

The cost for services provided for this re-monumentation will not exceed \$9000.00.

These services will be billed at the long standing McLeod County Rate of \$50.00 per hour for a survey technician and \$60.00 per hour for a Licensed Land Surveyor.

Please contact me if you have any questions.



Jeff Rausch
PELLINEN LAND SURVEYING, INC
P O Box 35
Hutchinson, MN 55350
Phone: 320-587-4789
email: jrausch@hutchtel.net

INDEPENDENT CONTRACTOR
PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of McLeod, State of Minnesota, through McLeod County Environmental Services Department (Department), McLeod County Courthouse, Glencoe, MN hereafter referred to as the "Department or County" and Duane Radtke, d/b/a Radtke Sewer Service, hereafter referred to as the "Contractor".

RECITALS

WHEREAS, the County, through the Department, wishes to purchase the services of Contractor as the secondary inspector of new subsurface sewage treatment systems (septic systems); and

WHEREAS, there are funds available for the purchase of these services;

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the County, through the Department, and the Contractor agree as follows:

1. TERM AND COST OF THE AGREEMENT

The Contractor agrees to furnish services on behalf of the County during the period commencing February 21, 2017, and terminating December 31, 2017.

The Contractor shall be paid on a "per system" rate as set forth on Exhibit A.

2. SERVICES TO BE PROVIDED

The Contractor agrees to furnish services on behalf of the County as set forth on Exhibit B.

3. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor after completion of services and upon the presentation of a claim in the manner provided by law for payment of claims against the County.

If payment under this contract is dependent upon the availability of State or Federal funds and such funds are reduced or terminated, this contract

may be renegotiated or terminated at the sole discretion of the County. In the event of termination, Contractor shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

4. INDEPENDENT CONTRACTOR

That at all times and for all purposes hereunder, Contractor shall be an independent contractor and is not an employee of the County for any purpose. No statement contained in this Agreement shall be construed so as to find Contractor to be an employee of the County, and Contractor shall not be entitled to any of the rights, privileges, or benefits of employees of the County of McLeod, including but not limited to, workers' compensation, health/death benefits, and indemnification for third-party personal injury/property damage claims;

Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from payments due Contractor and that it is Contractor's sole obligation to comply with the applicable provisions of all Federal and State Tax laws;

Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provides services identified herein;

Contractor is responsible for hiring sufficient workers to perform the services/duties required by this contract, withholding their taxes, and paying all other employment tax obligations on their behalf;

5. INDEMNIFICATION AND INSURANCE

The Contractor agrees it will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages and expenses which the County, its officers or employees may hereafter sustain, incur, or be required to pay arising out of the Contractor's performance or failure to adequately perform its obligations pursuant to this Contract.

Contractor further agrees that in order to protect itself as well as the County under the indemnity provision set forth above, it will at all times during the term of this contract keep in force:

- a. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining to premises operations. In the event Combined Single Limits Coverage is not secured by the contractor, the following minimum limits apply:

\$1,500,000 Each Occurrence

\$1,500,000 Aggregate

\$ 5,000 Medical Expense

The policy should be written on an Occurrence basis and not a Claims-made basis.

- b. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$1,500,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident. If automobiles are not used, we must receive a letter from you stating this.
- c. Professional Liability Insurance (when required) in the minimum amount of \$1,500,000 combined single limit (CSL). In the event Combined Single Limits Coverage is not secured by the contractor, the following minimum limits apply:
 - \$500,000 per Wrongful Act or Occurrence
 - \$1,500,000 Aggregate
- d. Excess Umbrella Liability Policy in the amount of \$1,500,000 will be additionally required if any of the above policies have lower limits than stated.
- e. Workers' Compensation Insurance as required by Minnesota statute.
- f. Prior to the effective date of this Contract, and as a condition precedent to this Contract, the Contractor will furnish the County with an original Certificate of Insurance listing the County as an "Additional Insured" in all coverage areas except Workers' Compensation.
- g. The following words must be on the certificate, "Thirty (30) days advance written notice of changes or cancellation of coverage will be given to the certificate holder." Any additional words such as "will endeavor to" or "failure to do so will impose no obligation" must be crossed off.

6. DATA PRACTICES

All data collected, created, received, maintained, or disseminated for any purposes by the activities of Contractor because of this Contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such Act now in force or as adopted, as well as Federal Regulations on data privacy.

7. RECORDS-AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute 16C.05, Subd. 5, the Contractor agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, et., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement.

8. MERGER AND MODIFICATION

It is understood and agreed that the entire Agreement between the parties is contained here and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

9. DEFAULT AND CANCELLATION

- a. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default.

Unless the Contractor's default is excused by the County, through the Department, the Department may, upon written notice to the Contractor's representative, cancel this agreement in its entirety as indicated below.

- b. This Agreement may be cancelled with or without cause by either party upon thirty days written notice.

- c. Representatives for each of the parties to this contract are as listed below.

<u>Contractor</u>	<u>County (Department)</u>
Duane Ratdke d/b/a Radtke Sewer Service Duane Radtke, President	McLeod County Environmental Services Emily Gable, Technician
1600 8 th Avenue SW Hutchinson, MN 55350	830 11 th Street East Suite 113 Glencoe, MN 55336
Phone 320-237-1983	Phone 320-864-1482

10. SUBCONTRACTING AND ASSIGNMENT

Contractor shall not enter into any subcontract for performance of any services contemplated under this Contract nor assign any interest in the Contract without the Prior written approval of the County and subject to such conditions and provisions as the County may deem necessary. The Contractor shall be responsible for the performance of all Subcontractors.

11. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following:

No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

12. HEALTH AND SAFETY

The contractor shall be solely responsible for the health and safety of its employees and subcontractors' employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all of the Contractor's employees, including those of all subcontractors, have received all of the training required to properly and safely perform services outlined in this Agreement. Such training is to include, but not be limited to, all applicable sections of the State and Federal Occupation, Safety and Health Administration (OSHA) laws,

Superfund Amendments and Reauthorization Act (SARA), Comprehensive Environmental Response, Compensation and Liability Act

(CERCLA), Uniform fire Code and/or any other applicable health and safety regulations. The Contractor shall provide copies of the training records for staff who perform services in accordance with this Agreement at the request of the Department or County.

13. AUTHORITY

Contractor having signed this contract, and the McLeod County Board of Commissioners having duly approved this contract, and pursuant to such approval and the proper County officials having signed this contract, the parties hereto agree to be bound by the provisions herein set forth.

Approved as to form
and execution

County Attorney

Date: _____

COUNTY OF MCLEOD

By: _____
County Board Chair

By: _____
County Administrator

Date: _____

CONTRACTOR

Duane Radtke, d/b/a Duane Radtke Sewer
Services

By: _____
President

Date: _____

Exhibit A
Cost

1. As compensation for inspection services of new subsurface sewage treatment systems (septic systems), Contractor shall receive \$150.00 per inspection not to exceed the sum of \$15,000 in the 2017 calendar year.
2. As compensation for soil verification services for the siting of new septic systems, Contractor shall receive \$100 per soil verification not to exceed the sum of \$10,000 in the 2017 calendar year.
3. For additional services, Contractor shall receive such compensation as is agreed between County and Contractor.

Exhibit B
Services to be Provided

1. Contractor agrees to provide the inspection services as hereinafter provided. To the extent the county is unable or unwilling to provide the services, the contractor will provide the services.
2. Contractor agrees to provide inspection services of new subsurface sewage treatment systems (SSTS or septic systems) in accordance with Minnesota State Statutes (M.S. §115.55 et. seq), Minnesota State Regulations (Rule 7080 et seq), and applicable county ordinances. (McLeod County SSTS Ordinance et. seq), as presented enacted, or as amended hereafter.
3. Contractor agrees only to use personnel who are licensed by the State of Minnesota.
4. Contractor shall provide such additional services as agreed to between County and Contractor.
5. Within the scope of this contract, Contractor shall attend County meetings as requested by the County, without additional compensation.
6. Contractor shall maintain adequate records regarding inspections and applications, together with other information deemed necessary by County and Contractor, and shall provide copies to County as requested.
7. Contractor will provide all necessary equipment and supplies to provide the services, and Contractor will not seek reimbursement from the County for out-of-pocket expenses including mileage.

8. Contractor agrees to abide by conflict of interest guidance set forth by the State of Minnesota, and must not inspect a system he installs and must not verify soils for his own designs.

Reflective Consultation Agreement between
McLeod County Public Health
and
SteppingStone Therapeutic, Inc

McLeod County Public Health and SteppingStone Therapeutic, Inc (a Mental Health Clinic) jointly agree to adhere to the conditions and terms set forth herein.

Mary Anderson, MA, LMFT-S, is the clinic director at SteppingStone Therapeutic and will provide sessions in reflective consultation on a monthly basis to McLeod County Public Health in Glencoe, one morning each month from 8:30-10:30am.

It is agreed

1. The maximum class size is 8 participants.
2. The Consultant fee will be \$120.00 per hour for the first four participants. Each participant over four will incur an additional \$20 per hour charge.
3. Round trip mileage charges are \$.535/mile for each round trip.
4. Round trip travel time charge is estimated to be \$80/trip.
5. Preparation time will be \$120/hour and is estimated to be 40 minutes per session.
6. SteppingStone Therapeutic, Inc will submit monthly invoices which are due within 15 days after each session.

This contract shall be binding on both parties when signed and dated below, subject to cancellation as prescribed within.

McLeod County Authorized Signature

Date

SteppingStone Therapeutic, Inc

Date

I. Cover Page: PACT for Families LCTS/Reserve Fund Proposal: Funding Year 2017

This request is for the following committee (choose ONE):

- Early Childhood Committee*
- 5-25 Committee for Elementary Grades Mental Health Prevention*
- 5-25 Committee for Middle/High School and Transition-age Mental Health Prevention*
- 5 County Children's Local Advisory Council (LAC) for Mental Health Intervention*

Name of Organization applying Kandiyohi County Health and Human Services

Address 2200 23rd St NE Willmar Mn 56201

Phone # 320-231-7800 **Fax #** 320-231-7888 **E-Mail** chery_j@co.kandiyohi.mn.us

Contact Person Chery Johnson **Phone #** 320-231-7800

Project Title Family Home Visiting Using Growing Great Kids Curriculum and Reflective Training for Supervisors

Grant period Feb. 1, 2017 **To** Dec. 31, 2017 **Total Amount Requested** \$ \$34,902

The primary geographic area/location to be served through this proposal:

Kandiyohi Meeker McLeod Renville Yellow Medicine

or

Multiple Counties served: Kandiyohi Meeker McLeod Renville Y. Medicine

Do you intend to subcontract any portion of the requested funds? Yes No

By signing below, I certify that none of the grant dollars requested will be used to supplant current funds and that the proposed program/service meets Reserve Funding Guidelines.

Project Coordinator Signature **Date**

Agency Director or School Superintendent Signature **Date**

Application Checklist: Applications are not complete unless the following items are included in the submitted application package:

- I. Cover Page—must be signed by the agency director or school superintendent
- II. Narrative; limited to 4 pages
- III. A. Budget (Each request is limited to the amount of funding available each committee)
- III. B. Budget Explanation Sheet (see Attachment #3)

Submit 1 signed original and 5 photocopies of the complete application to the PACT office by **4:00 pm** on Thursday **December 8, 2016** at 2200 23rd Street NE Suite 2030, Willmar MN 56201.

II. Grant Narrative (no more than 4 pages)

Each committee of PACT for Families has identified specific needs for their age groups and set priorities for collaborative responses to meet these needs (See Attachment #1 and each committee's logic model on the PACT website). Your grant narrative should address these priorities as you complete each section below. Describe your organization, what you are proposing to do, and how you will measure the results or outcomes of your project.

A. Background Information/Organizational Qualifications (1-2 paragraphs)

- a. Briefly tell us about your agency/school and how you work with children and address mental health.**

All 5 Public Health agencies either provide home visits to high risk families or are working towards that goal. Over the past several years all of the agencies have trained staff in the Growing Great Kids (GGK) Curriculum knowing that using this evidence based programming has the potential for greatly increasing the impact of our home visiting. Almost all of the parents that we work with have experienced ACEs (Adverse Childhood Experiences) as they were growing up. Today, many of them suffer with mental health issues and illness. Home visiting offers the parents someone to listen to their stories and help support them as they learn empathetic parenting in an effort to be a better parent.

- b. Summarize how your agency/school has been involved with PACT committees and Collaborative initiatives.**

All of the 5 public health agencies in the 5 PACT for Families counties actively participate monthly in the Early Childhood Committee and have long standing commitment to the work of this committee.

B. Project Information (1 paragraph per section)

- a. Provide a brief summary of the project for which you are requesting funding.**

We are requesting funding to provide training for Family Home Visiting Supervisors in reflective supervision. The training consists of one day of intensive training and monthly 1-2 hour group sessions with the trainer to provide ongoing learning and support. This is a best practice model that is used through the CEED program at the University of Minnesota. The goal is that by training the supervisors we will be able to provide sustainable reflective practice to support home visiting staff in the PACT for Families Counties. The remainder of the funding will be divided evenly between the counties to help support the increased cost of staff providing more home visiting services.

- b. Describe the population you will be serving with this funding, how many will be served, and where this will take place (geographical areas served).**

The client population that will benefit from this project is high risk parents who are receiving Family Home Visiting Services in all 5 of the PACT for Families Counties. There are approximately 173 families and 232 children who were served through the family home visiting programs in these counties in the last year. Our goal will be to increase this number of families seen by 10% in the next year.

- c. What strengths are you making use of for this project? (e.g. past history of providing this type of program, use of an evidence-based curriculum or established program model, staff expertise, etc.) If this is a new project, what resources do you have in place to make this happen?**

The strength that we will be using for this project is staff and supervisors who are passionate about providing the best home visiting services possible for our families. This training will help support the staff and supervisors as they provide support to families who face many challenges and hardships. This best practice that we will be using is recommended by the Minnesota Department of Health (MDH). The following is from a MDH Fact Sheet on Reflective Practice: *“Programs implement reflective supervision in order to improve the effectiveness of their staff in using a reflective approach to engage families. The consistent, reliable experience of reflective supervision enhances understanding of boundaries and roles, and clarifies goals and areas of intervention. This increased sense of effectiveness enhances staff members’ sense of competence and job satisfaction, reduces burn out and staff turnover. The supervisor’s developmental and strength-based approach to the supervision is grounded in principles of infant mental health, including the value of relationship and the mutual sharing of knowledge and understanding. The goal of reflective supervision is enhanced understanding of the meaning of relationships and each person’s response to the ongoing interactions in order to identify further action.”*

- d. How will the proposed activities benefit the population you are intending to serve? Be as clear as you can about the impact you expect to have.**

The impact that Public Health agencies are working for is to build protective factors and reduce risk in the pregnant and parenting families that we work with. Essential to the effectiveness of this intervention is the capacity of the home visitor to engage families in a relationship that encourages new learning and growth. Reflective practice is considered a “best practice” approach and defines the qualities of relationship that effectively promote healthy development in children. The supervisor training will be with an Infant Mental Health Specialist

who is an expert in her field. Through teaching and practice the supervisors will learn and gain experience and confidence in providing reflective practice consultation to our staff. The staff will then be supported to be able to provide reflective services to their families on their home visits.

e. **Parent Involvement: *How have you involved parents in planning or implementing the project?***

Parents' reaction to our home visiting services greatly influenced our decision to move forward with this proposal. Those of us who are providing evidence based curriculum and reflective practice have found that families we are serving have told the nurses how much they appreciate the visiting that they are provided. The overwhelming response that we find on satisfaction surveys is that the visits are appreciated and helpful. The nurses have observed that the parents begin parenting with empathy which is life changing for both the parent and the child.

C. Goal & Objectives (2-3 objectives)

a. **Committee:** *Identify the committee corresponding with your project. (See Attachment #1*

We are working with the Early Childhood Committee

b. **Committee Goal:** *Identify the committee goal(s) your project addresses. (See Attachment #1; please review the complete logic model developed by each committee on the PACT website. The logic model contains information that will be very helpful in your funding application)*

The goal that we will be addressing with this project is:

GOAL #1: To enhance the cognitive, physical and social/emotional development of children prenatal through age five.

c. **Objectives:** *List two to three objectives you hope to achieve. (See Attachment #2 for examples and details.)*

Objective #1 90% of the PACT for Family counties' home visiting supervisors will receive reflective supervision training by December 2017.

Objective #2 80% of families receiving home visiting will report feeling supported by their family home visiting nurse.

Objective #3 10% more families will receive home visiting services by December 2017.

d. **Method/Source:** *How will you measure each of your objectives? (e.g. survey, pre-post, etc.)*

1. We will survey supervisors to measure the level of support that this project provided.

2. We will monitor customer feedback to assure that our clients feel supported.

3. There will be a pre-test and a post test to determine learning by supervisors.

4. We will use home visiting data to measure the increase in the number of families receiving home visiting services.

Note: You will be asked to report on your objectives in a mid-year and year-end report.

Budget Year: _____ February 1, 2017 to December 31, 2017

CATEGORY	TOTAL BUDGET	INCOME FROM OTHER SOURCES (Actual dollars) **	IN-KIND CONTRIBUTIONS	AMOUNT REQUESTED FROM PACT
1. Salary	\$30,247.50	0	\$9247.5	\$21,000
2. Fringe benefits	\$7132.50		\$3,082.50	\$4,050
3. Contracted services	\$9,852	0	0	\$9,852
4. Equipment	0	0	0	0
5. Copying/printing	0	0	0	0
6. Telephone/postage	0	0	0	0
7. Travel - limited to \$0.54/mi (or current IRS mileage rate)	\$1,918.08		\$1,918.08	0
8. Supplies & materials	0	0	0	0
9. Other	0	0	0	0
TOTAL COST	\$49,150.08		\$14,248.08	\$34,902

** Explain other funds that will be used to help fund this project.

In kind includes 5 county supervisor salaries, fringe and mileage for the trainings

B. Budget Explanation Sheet

Provide a breakdown only for the funds you are requesting from PACT for Families. **Please give specific details about each item.** (See Attachment #3 for examples.)

1. Salaries

Includes salaries for nurses from the 5 Pact for Families counties to provide home visiting and case management services for families being provided GGK home visits.

Average \$30/hour X 135 hours/year = \$4200 x 5 counties = **\$21,000**

This funding is to support hours of unreimbursed nursing time for home visiting.

2. **Fringe** Average calculated at 20% \$6/hour X 135 hour = \$ 810 x 5 counties = **\$4,050**

3. **Contracted Services** - .Contract will be with Minnesota Association of Children's Mental Health (MACMH)

1 day intensive training:

2 Trainers	\$1,500
Mileage	\$260
Hotel	\$300
MACMH Admin Fee 20%	<u>\$412</u>

Total for 1 day training

\$2,472

12 Month Ongoing Consultation

1 Monthly for 2 Hours	\$260/2 Hour
Per Diem	\$200/day
Mileage	\$130 RT
Hotel- for Extreme Weather	\$300
Total Monthly	\$590/Month x12 months +\$300

\$7380

Total for contracted services

\$9852

4. **Equipment** - none

5. **Copying/printing**- none

6. **Telephone/postage** - none

7. **Travel** -\$0.54/mile (per contract)

8. **Supplies & Materials**- none

9. **Other**-none

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>4/4/2017</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Regular</u>	Preferred agenda time:	<u>10:00 AM</u>
Amount of time needed:	<u>15 minutes</u>	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

On behalf of The Church of the Holy Trinity, Mr. Tom Ollig and Mr. Tracy Felder, Committee Members of **Winstock Country Musical Festival**, request approval of their application for "Licenses to Permit Large Assemblies in McLeod County" for the upcoming Winstock Country Music Festival 2017 Event.

This assembly will begin on the 8th day of June 2017 at 5:00 p.m. and ends on the 10th day of June 2017 at 11:59 p.m. The maximum number of persons anticipated attending is 20,000 each day. The maximum number of tickets to be issued, sold or distributed is 20,000. This property is located in Section (15) of Winsted Township.

JUSTIFICATION FOR MOTION:

The purpose is to raise funds to help support Holy Trinity Schools in Winsted, MN. Holy Trinity has an enrollment in grades Preschool through 12th grade. This event is a major fundraiser in their annual budget.

Approvals have been granted by the property owners, Township and City.

All appropriate signatures have been obtained for the City of Winsted and the State of Minnesota for the application to conduct annual Off-site Gambling and Permit for 1 to 4 day temporary on-sales liquor license. Both the pull tab booth and beer tent are located on property within the City of Winsted. Because of their location it is not necessary to secure approval for these licenses from either the Township or County.

McLeod County Sheriff granted written approval on February 23, 2017.

McLeod County Zoning Administrator granted written approval on February 28, 2017.

2017 Winstock Country Music Festival

2/22/2017

Mr. Larry Gasow
McLeod County Zoning Administrator
830 11th Street East, Suite 110
Glencoe, MN 55336

Dear Larry,

The annual Winstock Country Music Festival is again just around the corner, enclosed are documents for your review for the 2017 event.

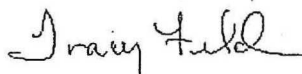
Enclosed is the "Application for Licenses to Permit Large Assemblies in McLeod County". With regard to this document, I have obtained all pertinent signatures as well as supplied the information requested. What is required now is the review and approval from your office, the McLeod County Sheriff and the McLeod County Board of Commissioners.

The "Application to Conduct Annual Off-Site Gambling" and the "Application and Permit for the 1 to 4 Day Temporary on-Site Liquor License" are obtained from both the City of Winsted and McLeod County with the State of Minnesota.

Please inform me of the day the Board of Commissioners will review this request, as either myself or another member of our event would like to be present to answer any questions from the Commissioners. In the event you have any questions prior to the Commission meeting, please give me a call. My cell phone number is (612) 384-3369 and my home number is (320) 485-3201.

Thank you very much for your help.

Sincerely,



Tracy Felder
Committee Member
Winstock Country Music Festival

Application for License to Permit
Large Assemblies McLeod County, MN

Name of Applicant: **The Church of The Holy Trinity**

Address: **111 W. Winsted Avenue – P.O. Box 9 Winsted, MN 55395**

Phone Number: **(320) 485-4421**

Hereby make application on behalf of:

() a corporation, () a partnership, () a Society Group or Association, or (X) other – a **Church**


To the County of McLeod for a license to permit the lawful assembly of over 5,000 persons, on the following described property: (Legal Description)

The Northwest Quarter of the NE Quarter of Section (15) in the Township (117) North of Range (27) West

The nature and purpose of the assembly will be as follows.

The assembly "Winstock Country Music Festival". The purpose is to raise funds to help support Holy Trinity Schools in Winsted, MN. Holy Trinity has an enrollment in grades preschool through 12th grade of some 200 students. This event is the major fund raiser in their annual budget.

The assembly will begin on the 8th day of June 2017 at 5:00 p.m. and ends on the 10th day of June 2017 at 11:59 p.m.. The MAXIMUM number of persons anticipated attending is 20,000 each day. The MAXIMUM number of tickets to be issued, sold or distributed is 20,000.


(applicant)

12-15-16
(date)

Rev. Anthony J. Stubeda, Pastor
The Church of The Holy Trinity

Campground	Sites
A	1-932
B	933-1499
C	1500-2124
D	3000-3405
F	6000-7007
G	8000-8623





Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 68359520 briefly described as ASSEMBLY COUNTY OF MC LEOD

for CHURCH OF THE HOLY TRINITY

_____, as Principal,

in the sum of \$ TWENTY THOUSAND AND NO/100 Dollars, for the term beginning February 01, 2017, and ending February 01, 2018, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 04 day of January, 2017.



WESTERN SURETY COMPANY

By Paul T. Bruhat
Paul T. Bruhat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Form 90-A-8-2012

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>April 4, 2016</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Regular</u>	Preferred agenda time:	<u>10:00 (following Winstock)</u>
Amount of time needed:	<u>10 minutes</u>	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

Tom and Sheila Hagel, Brownton, MN request approval of Conditional Use Permit 17-01 to utilize an existing permitted accessory structure as a business to book and host weddings, receptions and other events for up to 250 people with catered in foods and beverages. This property is located within the Agricultural District in Section 17 of Sumter Township.

JUSTIFICATION FOR MOTION:

Sumter Township recommended denial at their regular meeting on March 14, 2017.

The Planning Advisory Committee recommended approval on March 22, 2017 with the following conditions:

1. There shall be no parking on CR #25 or the driveway; on-site parking only.
2. Applicant shall notify the local Fire Chief to have an inspection performed for an occupancy rating, sufficient building exits and property space for emergency vehicles to enter and exit on driveway. A copy of the inspection shall be provided to the Zoning Office upon completion.
3. Structure and site shall be inspected by a licensed building official for both Handicap Accessibility and Structural Code. A copy of the inspection shall be provided to the Zoning Office upon completion.
4. An official contact person shall be on-site during all events for opening, closing and emergency purposes.
5. Security shall be provided when 200 or more people are in attendance and alcohol is served. Applicant may provide and shall offer security for all other events.
6. Alcohol shall only be served by a licensed alcohol vendor.
7. All waste hauling shall be performed by licensed waste haulers.
8. Hours of operation shall not exceed midnight with music and alcohol not exceeding later than 11:00 p.m.
9. Proof of insurance shall be provided to the Zoning Office along with a copy of the form used by the customer requiring additional rider insurance coverage.
10. Installation of proper lighting in parking lot and pathway to accessory structure shall be in place.
11. Applicant shall notify Sheriff's Office of each event due to increased traffic and large attendance of people.
12. If disturbing greater than one (1) acre, applicant shall obtain a NPDES permit from Minnesota Pollution Control Agency (MPCA).
13. Applicant shall obtain permits as required by all other State, Federal and Local agencies with copies provided to the Zoning Office.
14. The Planning Advisory Commission or the Zoning Administrator will conduct an on-site inspection after 18 months of County Board approval.

STAFF REPORT

TO: McLeod County Planning Commission
Prepared By: Larry Gasow
Date: March 14, 2017
C.U.P. #17-01 Meeting Date: March 22, 2017

.....

GENERAL INFORMATION

Applicant: Tom & Sheila Hagel
17488 100th St
Brownton, MN 55312
320/328-0171

PID 13.017.0425

Requested Action: Request a conditional use permit to operate commercial outdoor activities, recreation areas and accessory buildings within the Agricultural District.

Purpose: To use an existing agricultural, farmstead, residential building site as a business of hosting and booking weddings, wedding receptions and other events with catered food and beverage.

Existing Zoning: Agricultural.

Location: SE ¼ of NW ¼ of 234 Ac, SW ¼ of NW ¼ & NW ¼ of SW ¼ of SE ¼ & Gov't Lot 5 & 6 within Section 17 of Sumter Township.

Size: Existing 5,760 sq. ft. (60' x 96') Shed.

Existing Land Use: Existing farmstead and building site with a residence, accessory buildings and 96 Adult Dog Kennel.

Surrounding Land Use & Zoning: "A" Agricultural.

Zoning History: The owner has operated a dog kennel business the kennel has operated with and without noise and nuisance issues over the past several years. There have been on-site inspections done by both the zoning office and Animal Humane Society.

Applicable Regulations: Section 7, Subdivision 3, Subpart 6.

SPECIAL INFORMATION

Transportation: CR #25
Physical Characteristics: Existing building site with Kennel Occupation.

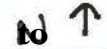
ANALYSIS

The Sumter Town Board has numerous concerns and a recommendation has not been made at this time. The concerns of the township are similar to that of staff and can be addressed in the recommendations and conditions if approved. This use would qualify as a home occupation as the perspective owner lives on site but is also considered as a commercial and outdoors recreational gathering site. The traffic generated would be located on a paved county road with a long driveway that would have a higher traffic count on weekends. The County Hwy Dept. has expressed no concerns other than the access point and if future traffic counts warrant a lane change. Emergency Management has concerns with the length of the private driveway, road way clearance for emergency vehicles, there shall be no parking on the driveway. The DNR has concerns of the closeness of the facility to Mary Lake and the proposed parking lot with run off entering the lake. The Sheriff's Department would want the Large Assembly Ordinance be in effect in that if there are more than 500 people in attendance and there is alcohol served that security be provided. A licensed solid waste hauler is contracted for garbage pick-up. The proposed use and site will have an open wedding and ceremonial area, all-purpose reception area with music and dancing. The food and beverage will be catered, bathroom facilities will need to be determined if portable units will be brought on site or a SSTS will be installed. Staff has concerns with the mixed use of the reception and event center and the kennel on site. Staff would also want to be assured that when there is an event that the Hagel's will be home for any emergency issues that may arise. The structure shall also be inspected by the local Fire Chief so as to be in compliance with the state fire code and this copy be submitted for our file. Proof of insurance is submitted for the file for these type of events.

RECOMMENDATIONS

Staff has concerns as to potential number of people attending some events and serving food and alcohol. There be a one year review and that all other local, county and state regulations and licensures shall be adhered to. The following conditions are considered.

1. There shall be no parking on CR #25 or the driveway, on-site parking only.
2. Applicant shall notify the local Fire Chief to have an inspection preformed for an occupancy rating and sufficient exits.
3. Security shall be provided when 500 or more people are in attendance and alcohol is served.
4. Handicap Accessibility Code is met.
5. Parking lot meets NPDES standards for run-off.
6. Hours of operation shall not exceed mid-night.



Tom & Sheila Hagel
Parcel #: 13.017.0425

Event Center in
existing permitted
accessory structure

Parking Area



CUP 17-01, Hagel



Disclaimer: McLeod County does not warrant or guarantee the accuracy of the data.
The data is meant for reference purposes only and should not be used for official decisions.
If you have questions regarding the data presented in this map, please contact the McLeod County GIS Department.

This information is to be used for reference purposes only.



Sandy Posusta

From: Kevin Mathews
Sent: Tuesday, March 07, 2017 11:22 AM
To: Sandy Posusta; Tim Langenfeld
Subject: RE: CUP 17-01 - T & S Hagel

Sandy – the only comments that I have are that the larger emergency response vehicles (fire trucks) have enough access on the driveway/roads in and out of the area. They also will need space to turn around their vehicles. I also would like to mention that it would be nice to have adequate lighting from the parking area to the event center location.

Kevin Mathews

McLeod County Safety & Emergency Management Director
801 10th Street East Glencoe, MN 55336
320-864-1339 phone
320-864-5920 fax
kevin.mathews@co.mcleod.mn.us



Weather-Ready Nation Ambassador™ and the Weather-Ready Nation Ambassador™ logo are trademarks of the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, used with permission.

From: Sandy Posusta
Sent: Thursday, March 02, 2017 9:24 AM
To: Tim Langenfeld; Kevin Mathews
Subject: FW: CUP 17-01 - T & S Hagel
Importance: High

Greetings:

The Planning & Zoning Office requests your review and comments regarding the following (attached) conditional use permit request:

Conditional Use Permit 17-01 requested by Tom and Sheila Hagel for the purpose of Commercial Outdoor Activities in an existing accessory structure for weddings, receptions and events with catered-in foods and beverages to be located in the Agricultural District within the N ½ of the following described parcel: 234.00 AC SW 1/4 NW 1/4 & NW 1/4 SW ¼ & SW 1/4 SE 1/4 & GOVT LOTS 5 & 6 in Section 17 of Sumter Township. ***Parcel Number 13.017.0425.***

This application will be heard at a public hearing on Wednesday, March 22, 2017 at 9:30 a.m. in the McLeod County North Complex Large Conference Room, located at 2391 Hennepin Avenue North, Glencoe, MN 55336.

Sandy Posusta

From: Tim Langenfeld
Sent: Tuesday, March 07, 2017 12:23 PM
To: Kevin Mathews; Sandy Posusta
Subject: RE: CUP 17-01 - T & S Hagel

My only suggestion would be if the board wanted to put a little tighter restriction regarding security at these events. As it stands now, the large assembly permits only require one security person per 500 which would mean any event/wedding under that amount wouldn't have to have anyone. Just a thought. Can't remember if they addressed this with Winery or not.

Tim Langenfeld
Chief Deputy
McLeod County Sheriff's Office
(320)864-1351

From: Kevin Mathews
Sent: Tuesday, March 7, 2017 11:22 AM
To: Sandy Posusta; Tim Langenfeld
Subject: RE: CUP 17-01 - T & S Hagel

Sandy – the only comments that I have are that the larger emergency response vehicles (fire trucks) have enough access on the driveway/roads in and out of the area. They also will need space to turn around their vehicles. I also would like to mention that it would be nice to have adequate lighting from the parking area to the event center location.

Kevin Mathews
McLeod County Safety & Emergency Management Director
801 10th Street East Glencoe, MN 55336
320-864-1339 phone
320-864-5920 fax
kevin.mathews@co.mcleod.mn.us



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From: Sandy Posusta
Sent: Thursday, March 02, 2017 9:24 AM
To: Tim Langenfeld; Kevin Mathews
Subject: FW: CUP 17-01 - T & S Hagel
Importance: High

Greetings:

Sandy Posusta

From: Mackenthun, Scott (DNR) <scott.mackenthun@state.mn.us>
Sent: Monday, March 13, 2017 2:34 PM
To: Sandy Posusta; John Brunkhorst; Ryan Freitag, SWCD
Cc: Larry Gasow; Marc Telecky; Emily Gable
Subject: RE: CUP 17-01 - T & S Hagel

County ordinance setbacks to Lake Mary, a natural environment lake, are met. No comments or concerns from DNR Fisheries.



Scott Mackenthun

Area Supervisor | Hutchinson Area Fisheries

Minnesota Department of Natural Resources

20596 Highway 7 West
Hutchinson, MN 55350
Phone: 320-234-2550 X223
Fax: 320-234-2553

Email: scott.mackenthun@state.mn.us

mndnr.gov

[Hutchinson Area Fisheries Webpage](#)



[Take A Kid Fishing!](#)
[Take A Fish Boating!](#)

From: Sandy Posusta [mailto:Sandra.Posusta@co.mcleod.mn.us]
Sent: Wednesday, February 15, 2017 1:51 PM
To: Mackenthun, Scott (DNR) <scott.mackenthun@state.mn.us>; John Brunkhorst <John.Brunkhorst@co.mcleod.mn.us>; Ryan Freitag, SWCD <Ryan.Freitag@mn.nacdnet.net>
Cc: Larry Gasow <Larry.Gasow@co.mcleod.mn.us>; Marc Telecky <marc.telecky@co.mcleod.mn.us>; Emily Gable <Emily.Gable@co.mcleod.mn.us>
Subject: CUP 17-01 - T & S Hagel
Importance: High

Greetings:

The Planning & Zoning Office requests your review and comments regarding the following (attached) conditional use permit request:

Conditional Use Permit 17-01 requested by Tom and Sheila Hagel for the purpose of Commercial Outdoor Activities in an existing accessory structure for weddings, receptions and events with catered-in

Sandy Posusta

From: John Brunkhorst
Sent: Wednesday, February 15, 2017 3:17 PM
To: Sandy Posusta; scott.mackenthun@state.mn.us; Ryan Freitag, SWCD
Cc: Larry Gasow; Marc Telecky; Emily Gable; Phillip Schmalz
Subject: RE: CUP 17-01 - T & S Hagel

Thanks for opportunity to comment. My only concern would be related to safety of motorists on County Road 25, especially those accessing/leaving the site.

The current entrance appears to be very narrow at the back of the right of way. Depending on amount of traffic accessing or leaving the site this entrance should get widened.

We would also recommend a right turn lane and/or bypass lane be installed if and when traffic conditions warrant. Below is a picture of the entrance.

Questions let me know.

John

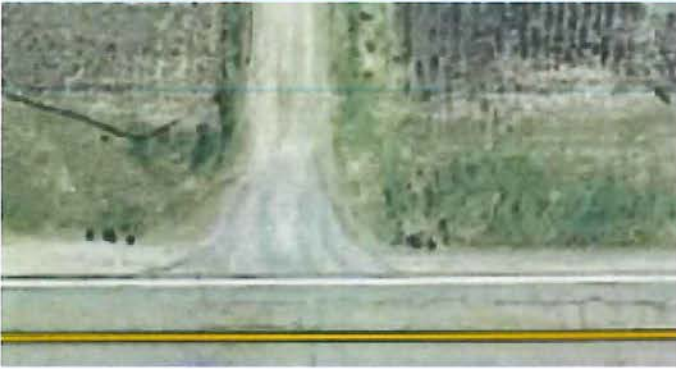
John T. Brunkhorst, PE
County Engineer
McLeod County Highway Department
1400 Adams Street SE
Hutchinson, MN 55350

Tel: (320) 484-4321
Fax: (320) 234-6971

Visit our [Highway Department Website](#).



McLeodCoHwy



From: Sandy Posusta
Sent: Wednesday, February 15, 2017 1:51 PM
To: scott.mackenthun@state.mn.us; John Brunkhorst; Ryan Freitag, SWCD
Cc: Larry Gasow; Marc Telecky; Emily Gable
Subject: CUP 17-01 - T & S Hagel
Importance: High

Greetings:

The Planning & Zoning Office requests your review and comments regarding the following (attached) conditional use permit request:

Conditional Use Permit 17-01 requested by Tom and Sheila Hagel for the purpose of Commercial Outdoor Activities in an existing accessory structure for weddings, receptions and events with catered-in foods and beverages to be located in the Agricultural District within the N ½ of the following described parcel: 234.00 AC SW 1/4 NW 1/4 & NW 1/4 SW ¼ & SW 1/4 SE 1/4 & GOVT LOTS 5 & 6 in Section 17 of Sumter Township. ***Parcel Number 13.017.0425.***



Township Concerns



Concerns Larry Planning

Zoned Commercial

Liability Ins

Bathrooms

Driveway wide enough for emergency vehi

Parking

Noise

What if you get 2" Rain

Neighbors

Fire Marshal Inspection

Sumter Township

Gary Waller, Chair
Janel Zimmerman, Clerk
Don Husske, Treasurer

Scott Erpelding, Supervisor
Jeff Kosek, Supervisor

March 19, 2017

TO: McLeod County Planning and Zoning Commission
FROM: Sumter Township Board



Tom and Sheila Hagel came to the Sumter Township Board Meeting in March with their Conditional Use Permit for use of a barn as an event center in an Agriculture Zone. Sumter Township voted two votes to one to deny the Conditional Use Permit.

Denial was based on information that Sumter Township and the Hegel's were unable to provide. This included: liability insurance requirements, building capacity limits, rest rooms and septic issues, private drive used for event, emergency vehicle access and parking. Neighbors had also expressed concern about the noise, additional traffic and alcohol consumption.

We are certainly not opposed to people and business. We just would like to see some of these details worked through before progressing.

Thank you in advance for considering our input prior to acting on the Conditional Use Permit for Tom and Sheila Hagel.

Thank you.

CUP 17-20, Tom & Sheila Hagel

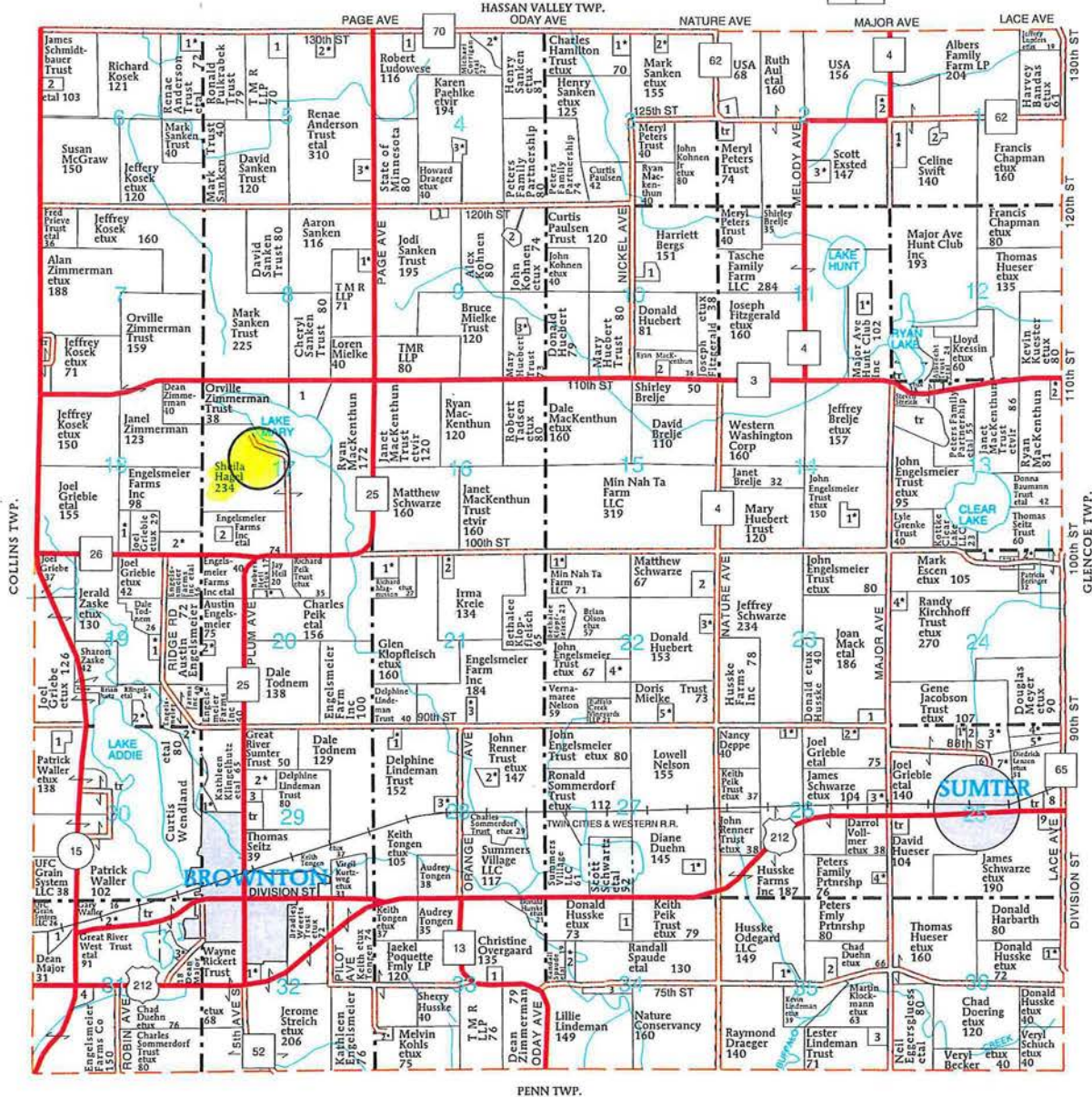
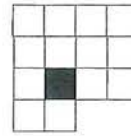
13.017.0425

T-115-N

SUMTER PLAT

(Landowners)

R-29-W



SUMTER TOWNSHIP

SECTION 1

- 1. Wawrzyniak, Randall 13
- 2. Schwartz, Glen 5

SECTION 2

- 1. Garoutte, Cory 9
- 2. Schwarze, Evon 7
- 3. Strobel, Kevin 13

SECTION 3

- 1. Sladek, Glen 10
- 2. Gillman, James 6

SECTION 4

- 1. Dauer, Jeremy 5
- 2. Stegeman, Carl 15
- 3. Schmalz, Michael 6

SECTION 5

- 1. Zimmerschied, Wayne 12
- 2. Neubarth, Daniel 6
- 3. Jones, Charles 9

SECTION 6

- 1. Vacek, Scott 10
- 2. Knick, Mildred 6

SECTION 8

- 1. Lamp, David 8

SECTION 9

- 1. Stillings, Jane 5
- 2. Krcil, Robert 6

SECTION 7

SECTION 10

- 1. MacKenthun Trust 7
- 2. Headlee, Michelle 5

SECTION 11

- 1. Ische, Thomas 7

SECTION 13

- 1. Bussler, Curt 13
- 2. Rose, Randall 6

SECTION 14

- 1. Wolter, Robert 10

SECTION 17

- 1. Buffalo Creek Vineyards LLP 19
- 2. Bipes Trust, Larry 6

SECTION 18

- 1. Schaefer, Glen 11
- 2. Engelsmeier Farms Inc 20

SECTION 19

- 1. Schuelke, Jon 8
- 2. Wendland, Curtis 11

SECTION 20

- 1. Peik Trust, Richard 5
- 2. Ahlbrecht, William 5

SECTION 21

- 1. Olson, Michael 13
- 2. Haugen, Bruce 6

SECTION 22

SECTION 22

- 1. Knick, Durand 6
- 2. Schmidt, Lloyd 9
- 3. Trosen, Paul 13
- 3. White, Keith 7
- 4. Luchsinger, Thomas 13
- 5. Koski, Douglas 7

SECTION 23

- 1. Petersen, Travis 10

SECTION 24

- 1. Seitz Trust, Thomas 7
- 2. Bunting, Bruce 7
- 3. Eischens, Dennis 5
- 4. Grams, Delue 5

SECTION 25

- 1. Stessen, Angela 6
- 2. Kottke, Charlotte 5
- 3. Jacobson Trust, Gene 22
- 4. Meyer, Douglas 14
- 5. Kottke, Michael 14
- 6. Kottke, Charlotte 11
- 7. Schuette, Myron 17
- 8. Mizuhata, Pamela 8
- 9. Larsen, Joshua 5

SECTION 26

- 1. Paul, Steven 5
- 2. Schlueter, Daniel 5

SECTION 27

SECTION 27

- 1. Willock, Earl 10
- 2. Magnuson, Brook 5

SECTION 28

- 1. Varpness, Matthew 6

SECTION 29

- 1. Knapper, Todd 5
- 2. Wendland, Curtis 8
- 3. Midtling, Brian 9

SECTION 29

- 1. Klingelutz, Brian 10
- 2. Walz, Lawrence 13
- 3. Grace Lutheran Church 5

SECTION 30

- 1. Waller, Sarah 8
- 2. Klingelutz, Brian 28

SECTION 31

- 1. Brownton Coop Ag Center 6
- 2. Rickert Trust, Theodore 15
- 3. Noori, Mohammad 6
- 4. Schroeder Oil Distributing LLC 8

SECTION 32

- 1. Larsen, Joshua 5

SECTION 32

- 1. Giles, Daniel 8

SECTION 33

- 1. Kirk, Thomas 5

SECTION 34

SECTION 34

- 1. Schuette, Douglas 5
- 2. Wilson, Jackie 5
- 2. Spaude, Randall 11
- 3. Goebel, Jon 11

SECTION 35

- 1. Bromenschenkel, Allen 11
- 2. Odenthal, Kathy 11
- 3. Templin, Wayne 9

SECTION 36

- 1. Becker, Edward 5

CenterPoint Energy Tax Court Tax Impact for McLeod County, and Municipalities, School Districts, State of Minnesota and Special Taxing Districts in the County

Parcel No.		Bergen Township	Glencoe Township	Hale Township	Helen Township	Winsted Township	Glencoe City	Lester Prairie City	Plato City	Silver Lake City	Winsted City	Lester Prairie School District 0424	GSL School District 2859	HLWW School District 2687	Buffalo Creek Watershed	Region 6E	State of Minnesota	McLeod County	Interest Paid by McLeod County
02.998.0070	\$128.00																		
2014	36.00	3.15											3.81			0.06	13.56	15.42	3.20
2015	32.00	2.33											3.33			0.04	12.20	14.10	2.07
2016	28.00	2.18											5.22			0.04	9.73	10.83	0.95
2017	32.00	2.77											5.93			0.05	10.99	12.26	N/A
04.998.0020	\$678.00																		
2014	184.00		9.92										20.50		1.21	0.29	73.03	79.05	16.44
2015	162.00		8.10										18.28		1.10	0.23	67.11	67.18	10.66
2016	144.00		7.00										28.20		0.91	0.19	52.53	55.17	4.89
2017	188.00		9.66										34.61		2.70	0.28	64.12	76.63	N/A
05.998.0030	\$2,562.00																		
2014	698.00			60.44									75.58			1.07	269.15	291.76	62.12
2015	616.00			51.68									67.00			0.86	246.07	250.39	40.30
2016	544.00			42.63									103.42			0.72	192.62	204.61	18.48
2017	704.00			57.83									127.55			1.03	236.34	281.25	N/A
07.998.0040	\$166.00																		
2014	46.00				4.18								4.97			0.07	17.73	19.05	4.11
2015	42.00				3.41								4.43			0.05	16.27	17.84	2.66
2016	36.00				2.75								6.78			0.05	12.64	13.78	1.22
2017	42.00				3.56								7.91			0.07	14.66	15.80	N/A
14.998.0160	\$1,006.00																		
2014	294.00					24.47								94.64		0.33	83.46	91.10	23.29
2015	250.00					20.31								76.03		0.26	76.26	77.14	15.11
2016	204.00					15.97								63.63		0.23	60.32	63.85	6.93
2017	258.00					20.60								76.19		0.32	73.29	87.60	N/A
17.998.0070	\$8,898.00																		
2014	2,494.00						1,043.95					297.21				2.20	554.99	595.65	216.05
2015	2,194.00						917.45					245.13				1.79	512.46	517.17	140.16
2016	1,892.00						794.47					243.16				1.55	414.43	438.39	64.27
2017	2,318.00						956.55					259.66				2.19	502.91	596.69	N/A

Parcel No.	Bergen Township	Glencoe Township	Hale Township	Helen Township	Winsted Township	Glencoe City	Lester Prairie City	Plato City	Silver Lake City	Winsted City	Lester Prairie School District 0424	GSL School District 2859	HLWW School District 2687	Buffalo Creek Watershed	Region 6E	State of Minnesota	McLeod County	Interest Paid by McLeod County		
18.998.0010	\$1,606.00																			
2014	386.00							180.52						20.36		1.49	0.35	89.72	93.56	43.39
2015	358.00							176.62						17.51		1.33	0.29	81.34	80.91	28.15
2016	380.00							176.84						38.80		1.38	0.30	80.74	81.94	12.90
2017	482.00							213.63						48.39		4.20	0.44	99.85	115.49	N/A
19.998.0010	\$3,602.00																			
2014	994.00								549.60					47.17		0.76	192.99	203.48	81.31	
2015	898.00								504.33					41.65		0.62	176.92	174.48	52.75	
2016	712.00								362.94					68.97		0.51	137.16	142.42	24.19	
2017	998.00								548.39					84.48		0.74	169.47	194.92	N/A	
21.998.0010	\$21,314.00																			
2014	16,212.00									5,483.95				3,771.36		13.25	3,339.28	3,604.16	172.66	
2015	1,682.00									612.22				352.07		1.24	354.86	361.61	112.01	
2016	1,512.00									510.69				337.22		1.20	321.03	341.86	51.37	
2017	1,908.00									632.90				408.80		1.72	394.81	469.77	N/A	
22.998.0110	\$22,862.00																			
2014	6,108.00					2,642.76								395.66		24.48	5.87	1,478.21	1,561.02	579.09
2015	5,470.00					2,397.94								350.28		22.14	4.70	1,351.33	1,343.61	362.71
2016	4,896.00					2,003.72								585.89		19.19	4.18	1,117.77	1,165.25	166.33
2017	6,388.00					2,455.77								757.10		60.45	6.24	1,435.44	1,673.00	N/A
17.050.0500	\$50.00																			
2014	12.00						4.90					1.50				0.01	2.61	2.98	0.58	
2015	10.00						4.55					1.32				0.01	2.54	1.58	0.34	
2016	6.00						2.79					1.00				0.01	1.46	0.74	0.10	
2017	22.00						9.58					2.98				0.02	5.04	4.38	N/A	
19.053.0180	\$78.00																			
2014	22.00								11.88					1.02		0.02	4.17	4.91	1.17	
2015	18.00								10.15					0.91		0.01	3.56	3.37	0.69	
2016	12.00								6.43					1.30		0.01	2.44	1.82	0.21	
2017	26.00								14.82					2.43		0.02	4.58	4.15	N/A	

Parcel No.	Bergen Township	Glencoe Township	Hale Township	Helen Township	Winsted Township	Glencoe City	Lester Prairie City	Plato City	Silver Lake City	Winsted City	Lester Prairie School District 0424	GSL School District 2859	HLWW School District 2687	Buffalo Creek Watershed	Region 6E	State of Minnesota	McLeod County	Interest Paid by McLeod County
21.079.0250	\$90.00																	
2014	18.00									6.00			4.20		0.01	3.65	4.14	1.17
2015	16.00									6.14			3.59		0.01	3.56	2.70	0.69
2016	12.00									3.87			2.63		0.01	2.44	3.05	0.21
2017	44.00									13.95			9.34		0.04	8.71	11.96	N/A
22.050.0020	\$76.00																	
2014	14.00					5.60						0.84		0.05	0.02	3.13	4.36	0.78
2015	12.00					5.41						0.79		0.05	0.01	3.05	2.69	0.46
2016	8.00					3.48						1.02		0.04	0.01	1.94	1.51	0.13
2017	42.00					15.67						5.12		0.38	0.04	9.16	11.63	N/A
22.060.1040	\$54.00																	
2014	12.00					5.60						0.84		0.06	0.01	3.13	2.36	0.78
2015	12.00					5.41						0.79		0.05	0.01	3.05	2.69	0.46
2016	8.00					3.49						1.02		0.04	0.00	1.95	1.50	0.13
2017	22.00					8.62						2.74		0.22	0.02	5.04	5.36	N/A
Total	\$10.43	\$34.68	\$212.58	\$13.90	\$81.35	\$9,553.47	\$3,734.24	\$747.61	\$2,008.54	\$7,269.72	\$1,051.96	\$2,992.60	\$5,199.70	\$141.47	\$56.68	\$14,483.00	\$15,578.07	\$2,327.67
Parcel No.	Bergen Township	Glencoe Township	Hale Township	Helen Township	Winsted Township	Glencoe City	Lester Prairie City	Plato City	Silver Lake City	Winsted City	Lester Prairie School District 0424	GSL School District 2859	HLWW School District 2687	Buffalo Creek Watershed	Region 6E	State of Minnesota	McLeod County	Interest Paid by McLeod County

All above listed parcels are assessed by the State of Minnesota, not by McLeod County, total tax adjustment **\$63,170.00** from settlement plus interest **\$2,327.67** equals **\$65,497.67**.

For 2014, 2015 and 2016 tax years, a check in the amount of **\$52,023.67** including interest was paid on 03/24/2017 to Minnegasco Inc. Tax year 2017 tax adjustments decreased **\$13,474.00** and revised 2017 tax statements were mailed out.

A 4% interest rate was used to calculate the interest as certified each year by the Minnesota Department of Revenue.

McLeod County's share of the Tax Court Settlement refund for 2014, 2015, and 2016 totaled **\$12,017.18** plus interest **\$2,327.67** equals **\$14,344.85**.

McLeod County's share for tax year 2017 adjustment totaled **\$3,560.89**. The total direct tax impact to the 2017 budget year **\$17,905.74**.

2017 legislation HF1628 (Kiel, R-Crookston) State Payments of Refunds on State-Assessed Property; requires that the state rather than local taxing jurisdiction pay the full amount of a refund on property owned by railroads and utilities if tax court decides that the property's market value is lower than initially determined and they have paid more tax than would be owed at the lower valuation.

Another Minnesota Tax Court Appeal filed by Northern Natural Gas Company has named 60 Counties, includes McLeod County, for taxes payable 2016 and 2017.



March 20, 2017

Local Government Official
McLeod County
830 - 11th Street E.
Suite 110
Glencoe MN 55336

Dear Local Government Official:

Congratulations! I am very pleased to send you the enclosed notification of compliance with the Local Government Pay Equity Act. Since the law was passed in 1984, jurisdictions have worked diligently to meet compliance requirements and your work is to be commended.

As you know, Minnesota Rules Chapter 3920 specifies the procedure and criteria for measuring compliance and your jurisdiction's results are enclosed. You may find a copy of our "Guide to Understanding Pay Equity Compliance and Computer Reports" and other resources on our Local Government Pay Equity webpage at:

<https://mn.gov/mmb/employee-relations/compensation/laws/local-gov/local-gov-pay-equity/index.jsp>

This notice and results of the compliance review are public information and must be supplied upon request to any interested party.

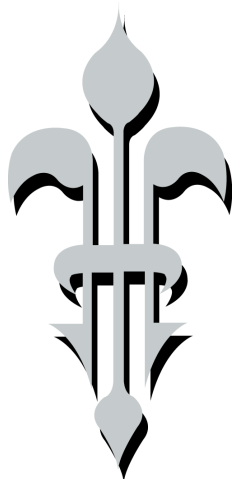
If you have any questions about the materials or about pay equity in general, please contact me at (651) 259-3623.

Again, congratulations on your achievement!

Sincerely,

Cyndee Gmach
Pay Equity Coordinator
pay.equity@state.mn.us

Enclosures



Notice of Pay Equity Compliance

Presented to

McLeod County

for successfully meeting the requirements of the Local Government Pay Equity Act M.S. 471.991 - 471.999 and Minnesota rules Chapter 3920. This notice is a result of an official review by Minnesota Management & Budget and your 2017 pay equity report.

Your cooperation in complying with the local government pay equity requirements is greatly appreciated.

March 20, 2017

Date

Myron Frans, Commissioner

Results of Tests for Pay Equity Compliance

Date: March 20, 2017

Jurisdiction: McLeod County

ID# : 1596

1. Completeness and Accuracy Test

Passed. Required information was submitted accurately and on time.

2. Statistical Analysis Test

Passed. Jurisdiction had more than three male classes and an underpayment ratio of 80% or more.

Passed. Jurisdiction had at least six male classes, at least one class with a salary range, an underpayment ratio below 80% but a t-test that was not statistically significant.

3. Salary Range Test

Passed. Too few classes had an established number of years to move through a salary range.

Passed. Salary range test showed a score of 80% or more.

4. Exceptional Service Pay Test

Passed. Too few classes received exceptional service pay.

Passed. Exceptional service pay test showed a score of 80% or more.

The enclosed material describes compliance requirements in more detail. If you have questions, contact Cyndee Gmach, Pay Equity Coordinator, at (651) 259-3623.