

**FEBRUARY 7, 2017  
MCLEOD COUNTY  
BOARD MEETING WILL  
BE HELD AT  
THE GLENCOE CITY  
CENTER  
1107 11<sup>TH</sup> STREET  
GLENCOE, MN**

**McLEOD COUNTY  
BOARD OF COMMISSIONERS  
PROPOSED MEETING AGENDA  
FEBRUARY 7, 2017**

**1 9:00 CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

Recognition of Social Worker Nancy Windschitl's retirement and presentation of a plaque in appreciation for her thirty-one years of service to the McLeod County Social Services Department from January 8, 1986 through February 15, 2017.

Recognition of McLeod County Safety Committee chosen for Outstanding Performance in the Property and Casualty Division in 2016 by Minnesota Counties Intergovernmental Trust.

**2 9:03 CONSIDERATION OF AGENDA ITEMS\***

**3 9:08 CONSENT AGENDA\***

- A. January 17, 2017 Meeting Minutes and Synopsis.
- B. January 13, 2017 Auditor's Warrants.
- C. January 17, 2017 Auditor's Warrants.
- D. January 20, 2017 Auditor's Warrants.
- E. January 27, 2017 Auditor's Warrants.
- F. Approve gambling permit for Shady Lane Sportsmen's Club, 17656 461<sup>st</sup> Ave., PO Box 41, Glencoe, MN to conduct a raffle on June 16 – 17, 2017 at McLeod County Fairgrounds, 840 Century Ave. SW, Hutchinson, MN. The application is acknowledged with no waiting period.
- G. Approve Community Services Agreement from Hutchinson Health for Biometric Screen Services for the County Wellness Program. We are providing a screen day in Glencoe with 50 appointments and a day in Hutchinson with 30 appointments. The agreement is based on how many we serve. Each screen is \$32 dollars a person; eighty appointments would be \$2,560.00.
- H. Approve Memorandum of Agreement between Children's Dental Services and McLeod County Public Health. This agreement extends the currently held contract through July 18, 2017. Children's Dental Services operates portable dental clinics on-site at McLeod County Public Health in order to increase access to dental services in McLeod County.
- I. Approve Park Shelter Rental Agreement with the City of Glencoe for the date of July 18, 2017 for an AIS educational event. The cost of the shelter rental is \$75.00 which will be paid to the City of Glencoe with the AIS funds McLeod County received from the State of Minnesota. McLeod County has had wonderful response in the past to public education for AIS prevention, and Environmental Service's will try a new approach by offering a field day at the park for children ages 6-12 in McLeod County. Two events will be offered – one at Piepenburg Park near Hutchinson and the other at Oak Leaf Park in Glencoe. An agreement was not required for event at Piepenburg, but the City of Glencoe requested a signed rental agreement form for the event at Oak Leaf Park. Hosting the day at the local park provides great amenities and space for this kind of event, and the shelter will serve as a meeting point for the various activities.

- J. Approve agreement for remote access to support our Security and Surveillance software and hardware with our vendor UHL.
- K. Approve updated form for Northland Business Systems for the new GPD interview room remote access for support.
- L. Approve 2017 Southwest Metro Drug Task Force Joint Power Agreement.
- M. Approve payment of county burial after the fact, and up to the maximum limit of \$2,000 for a cremation. Existing policy requires prior approval, but this originated in Anoka County and it was not provided timely to McLeod County. Had it been, it would have been approved up to \$2,000.
- N. Approve service agreement extension with West Central Sanitation (Willmar, MN) for the continued service of the McLeod County rural drop-box and township shed recycling sites.

#### **4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST\***

#### **5 9:10 SOCIAL SERVICES – Director Gary Sprynczynatyk**

- A. Consider approval of Crisis Program Joint Powers Board Agreement with Carver County; and, Business Associate Agreement to exchange certain Protected Health Information (PHI) with Carver County and McLeod County Social Services.\*

These actions are necessary to support the 2<sup>nd</sup> year of development of the Carver/Scott/McLeod Mental Health Mobile Crisis program, and authorize annual contribution of \$10,000.

#### **6 9:15 ROAD AND BRIDGE – Highway Engineer John Brunkhorst**

- A. Consider trading our 1999 Sterling tandem axle plow truck (210,000 miles) to the City of Hutchinson for a 1991 RPM loader mounted snow blower. Each piece of equipment is valued at \$12,000.\*
- B. Consider selling a 1981 Blanchet loader mounted snow blower via sealed bid or MinBid.\*
- C. Consider approval to purchase a 2018 Mack tandem truck chassis (State Contract T-647(5)) from Nuss Truck and Equipment (Roseville, MN) for \$125,672.41 with funding coming from the 2017 Capital Budget.\*
- D. Consider approval to purchase a 2018 Mack tandem truck chassis (State Contract T-647(5)) from Nuss Truck and Equipment (Roseville, MN) for \$108,632.41 with funding coming from the 2017 Capital Budget.\*

This price includes a \$16,000 trade allowance for a 2001 Sterling plow truck with 220,000 miles.

- E. Consider approval to purchase Two (2) truck equipment packages (box, plow, scraper, wing, sander, and misc.) (State Contract S-863(5)) from Towmaster, Inc. (Litchfield, MN) for \$112,800 each with funding coming from the 2017 Capital Budget.\*

#### **7 9:25 BUILDING SERVICES – Building Maintenance Supervisor Scott Grivna**

- A. Consider approval of Service Agreement from Honeywell Building Solutions (Golden Valley, MN) for \$40,782.84 with funding coming from the 2017 Building Services budget.\*

**8 9:30 INFORMATION TECHNOLOGY – Director Vince Traver**

- A. Consider approval to purchase network switches from CDW Government (Chicago, IL) quote #HQWK895 for \$14,151.69 with funding coming from card access fee from the Construction Budget.\*

**9 9:35 SHERIFFS OFFICE – Sheriff Scott Rehmann**

- A. Consider approval to increase construction costs by approximately \$46,000 to create additional office space for staff.\*

**10 9:40 SOLID WASTE – Interim Director Sarah Young**

- A. Consider approval to purchase a refurbished MC266 Mobile grinder from Rotochopper (St. Martin, MN) for \$220,425.00 contingent on signing a grant agreement with the MPCA, for the release of \$184,902.00.\*

The grant funding and grinder are to process agricultural plastic.

- B. Consider approving an Agreement with Mid Minnesota Development Commission to manage the grant writing process for Solid Waste to submit a Capital Assistance Fund (CAP) grant application, in the amount of \$1.2 to \$1.5 million, to the MPCA for building an auxiliary Solid Waste storage facility on the current Solid Waste Facility site.\*

Solid Waste is currently understaffed due to recent resignations and unable to devote the necessary resources to researching and writing this grant.

**11 10:00 PLANNING AND ZONING – Administrator Larry Gasow**

- A. Consider approval of Conditional Use Permit 16-19 from Mr. Hal Galvins, representative of ReneSola, in order to construct an essential service of a three (3) Megawatt Community Solar Garden on property owned by Patricia J Karels and to be located within 30 acres of 37.57 acres of the West ½ West ½ in Section 16 of Winsted Township.

Winsted Township did not make a written recommendation. Their verbal disapproval was based on the need for further information. The Planning Advisory Committee unanimously recommended approval with conditions at their January 25, 2017 regular meeting. The City of Winsted, DNR, County Highway Engineer, County Environmentalist and McLeod County Soil and Water Conservation District Offices were notified.

The conditions are as follows:

- 1) Proof of insurance shall be provided to the Zoning Office prior to any permits being issued.
- 2) A Bond or Letter of Credit in the amount of \$60,000 (3 MW @ \$20,000 = \$60,000) shall be provided to the Zoning Office prior to any permits being issued.
- 3) Applicant shall obtain and record an access easement with property owner Patricia J Karels.
- 4) Applicant shall apply for a permit with the County Highway Department for the purpose of widening the driveway and access.
- 5) Applicant shall contact FAA and Winsted Airport to receive comment about future runway expansion and concerns of potential glare during take-off and approaching flight patterns.
- 6) A contact person for noxious weeds, including maintenance, snow removal when drifting is caused by solar facility, and other concerns, shall be identified by placing a sign at the site with



contact name and phone number, visible from Cardinal Avenue.

7) A landscape buffer plan and vegetative management plan shall be submitted to the Zoning Office prior to any permits being issued. Included in the plan shall be a row of maintained healthy living four foot trees with vegetative shrubbery along Cardinal Avenue and the perimeter property lines.

8) Applicant shall meet all NPDES Permit requirements and provide a copy to the Zoning Office.

9) Applicant shall preserve the existing drainage tile and repair if any tile is broken. Repairs shall be performed by a drainage contractor.

10) Fencing shall be installed for site safety and security purposes.

11) Applicant shall restore the site to its original and natural state once the solar facility is no longer in use.

- B. Consider approval of Conditional Use Permit 16-20 from Ron Hansen to lease property to Quick Supply Company, Inc. based out of Des Moines IA, for commercial use at an existing site, previously used as a Demolition Landfill, for the storage of material and equipment in an existing accessory structure as well as exterior storage. There will be two holding magazines (bins) to hold separated dry chemical materials and a metal storage compartment to hold blasting caps to be used in quarry mining operations within Minnesota and neighboring states. Once materials are ordered, it will be transported out. No blasting will take place at this site location. This site will be inspected by Federal and State entities. Quick Supply Company began serving the construction industry in 1936 offering blasting services to limestone quarries throughout the Midwest. The leased area will be located within approximately 8 acres of a 38.75 acre tract in the NE ¼ NW ¼ in Section 5 of Lynn Township.

Lynn Township did not make written recommendation due to needing additional information to better understand the requested use. The Planning Advisory Committee unanimously recommended approval at their January 25, 2017 meeting with conditions. The ATF, (Bureau of Alcohol, Tobacco, Firearms and Explosives) have been notified. The County Sheriff's Office, County Highway Engineer, MN DNR, County Environmentalist, McLeod County Soil and Water Conservation District, and City and Township Clerks were notified. A letter of favorable recommendation dated December 15, 2016 by Cerro Gordo County Office, Sheriff Kevin Pal, was received at the January 25, 2017 Planning Commission public hearing. A Certificate of Liability Insurance by Quick Supply Company, Inc. providing \$11,000,000 in coverage was provided to the Zoning Office.

The conditions are as follows:

- 1) A secure gate shall be installed at the entrance for site safety and security.
- 2) There shall be a security fence placed at the perimeter of the storage containers with a secured entry.
- 3) "NO TRESPASSING" signs shall be posted.
- 4) Quick Supply Company shall name Hanson Demolition Landfill LLC on their Liability Insurance.
- 5) Applicant shall supply the Zoning Office with a copy of ATF inspections.
- 6) Emergency contact name and information shall be posted on entrance gate.
- 7) Applicant shall provide the Zoning Office with a site plan to ensure the use is not located within Floodplain or Shoreland boundaries.
- 8) Applicant shall notify the McLeod County Sheriff's Office and Hutchinson Fire Department.
- 9) Applicant shall obtain all other State, Federal and or local permits, as required.

## 12 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
  - Commissioner reports of committee meetings attended since January 17, 2017.
- A. Consider approval to fill a full-time Public Health Nurse (grade 170) vacancy due to resignation. If no PHNs apply or are considered, recruit for a Registered Nurse (grade 160). This position does case management for PrimeWest.\*
  - B. Consider approval to hire full-time Eligibility Worker (grade 15) due to resignation.\*
  - C. Consider appointing Ryan Freitag, Soil and Water Conservation District Program Director, to serve until May 31, 2017 as the McLeod County ditch inspector at a rate of \$30/hour to be charged for work conducted on various ditches.\*
  - D. Consider approval of Ryan Freitag, Soil and Water Conservation District Program Director, to serve until May 31, 2017 in the Environmental Services Department and charging for expenses only wetland related that exceed \$10,000 in cost.\*
  - E. Consider approval of Assessment fees for 2017.\*
  - F. Consider approval of Parks & Trails Committee members.\*
  - G. Consider approval of per diems for citizen committee members.\*
  - H. Consider approval for lunch at the February 14<sup>th</sup> meeting for Insurance Joint Powers Agreement meeting which will be held at the North Complex.\*
  - I. Discussion regarding Committee appointments done by individual Commissioners.

## OTHER

Open Forum  
Press Relations

## RECESS

Next board meeting February 21, 2017 at 9:00 a.m. at the Glencoe City Center.

**McLEOD COUNTY  
BOARD OF COMMISSIONERS  
PROPOSED MEETING MINUTES – January 17, 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, Wright and Krueger were present. 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**

Recognition of Roger Berggren's retirement and presentation of a plaque in appreciation for his twenty-one years of service as an Environmentalist from October 1, 1995 through January 31, 2017.

**CONSIDERATION OF AGENDA ITEMS**

- A) Add under Auditor-Treasurer Item F: Consider approval to set a Public Hearing for County Ditch #16.
- B) Add under Administration Item F: Authorize payment for the 2017 Annual Contribution to the Pact for Families Children's Mental Health and Family Collaborative at a cost of \$ 54,976.50.

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

**CONSENT AGENDA**

- A) January 3, 2017 Meeting Minutes and Synopsis.
- B) December 30, 2016 Auditor's Warrants.
- C) December 30, 2016a Auditor's Warrants.
- D) January 4, 2017 Auditor's Warrants.
- E) January 5, 2017 Auditor's Warrants.
- F) January 6, 2017 Auditor's Warrants.
- G) Rescind 12/1/16 final project acceptance for SP 43-604-014, pavement rehabilitation on County State Aid Highway 4. There was an additional \$976.86 that was due the Contractor for a fuel escalation clause in the contract that was inadvertently missed on the 12/1/16 approval. Fuel escalation is a standard part of our project specifications.

- H) Final acceptance and payment of \$976.86 to Wm. Mueller & Sons of Hamburg, MN for SP 43-604-014, pavement rehabilitation on County State Aid Highway 4.
- D) Approve Highway Right of Way Plat 66. This plat is for the reconstruction project on County State Aid Highway 15.

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

**PAYMENT OF BILLS – COMMISSIONER WARRANT LIST**

General Revenue	\$257,474.92
Road & Bridge	\$44,456.14
Solid Waste	\$83,846.10
Human Service Fund	\$4,956.30
Special Revenue Fund	\$21,176.28
Capital Projects Fund	\$9,997.25

**Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$421,906.99 from the aforementioned funds.**

**CONTEGRITY – Construction Manager Sam Lauer**

- A) Sam Lauer with Contegritty informed the Board of current progress being made on east lobby wall and handicap entrance. Plumbing, heating and electrical are roughed in on first floor. Will start work on Administration secure vestibule this week followed by secure entrance for Probation.

**SHERIFFS OFFICE – Sheriff Scott Rehmann**

- A) Scott Rehmann requested approval to purchase 3 Ford Utility Vehicles from Nelson Auto Center (Fergus Falls, MN) via state bid (State Contract #'s 89303 and 83065) for \$30,853.95 for a total of \$92,561.85 and one Dodge Durango Special Service Vehicle also from Nelson Auto Center for a state bid price of \$29,795.83 with funding coming from the 2017 Sheriffs budget.

Vehicles will replace a 2013 Dodge Durango, a 2013 Ford Utility vehicle and (2) 2013 Ford interceptor sedans with high mileage. This will assist the Sheriff's Department with keeping a current rotation of squad replacements.

**Shimanski/Krueger motion carried unanimously to approve the purchase of 3 Ford Utility Vehicles from Nelson Auto Center (Fergus Falls, MN) via state bid (State Contract #'s 89303 and 83065) for \$30,853.95 for a total of \$92,561.85 and one Dodge Durango Special Service Vehicle also from Nelson Auto Center for a state bid price of \$29,795.83 with funding coming from the 2017 Sheriffs budget.**

## **HUMAN RESOURCES – Director Mary Jo Wieseler**

- A) Mary Jo Wieseler requested approval of the 2017 Pay Equity Report to the State of MN which is required every 3 years. Mary Jo reported that McLeod County is in compliance.

**Wright/Shimanski motion carried unanimously to approve the 2017 Pay Equity Report to the State of MN.**

- A) Mary Jo Wieseler requested approval of January 10, 2017 Personnel Committee Recommendations.

1. Discuss full-time Technical Specialist I vacancy in Assessor's Department.

**No recommendation. While the Committee agrees with the need for an office support position in the Assessor's Office, we would like a review the duties of the position and other duties that may be beneficial to be shifted to this position to hire at the correct classification.**

2. Discuss Office Support positions in Public Health.

**Recommendation: While the vacancy due to a promotion is for an Office Support Aide (grade 9), based on a review of the duties that have been performed that have evolved over time by the previous incumbents to be in line with a Secretary II, the recommendation is to hire a Secretary II (grade 12).**

**Wright/Shimanski motion carried unanimously to hire a Secretary II (grade 12) in Public Health.**

3. Discuss Office Manager position in Sheriff Office.

**No recommendation. While there is agreement of the importance of this position, further discussion should take place to determine if responsibilities need to be reallocated to other staff or other departments.**

4. Discuss Social Worker vacancy in Social Services.

**Recommendation: Hire full-time Social Worker (grade 22) due to resignation.**

**Pohlmeier/Shimanski motion carried unanimously to hire full-time Social Worker (grade 22) due to resignation.**

## **COURT ADMINISTRATION – Administrator Karen Messner**

- A) Karen Messner requested approval to spend \$125,000 which has been set aside in account 25-807-6610, Designated for Capital Assets, for improvements to Courtroom 3.

**Krueger/Wright motion carried unanimously to approve moving forward with improvements to Courtroom 3 using \$125,000 which has been set aside in account 25-807-6610, Designated for Capital Assets.**

- B) Karen Messner presented an update to the Board including:

- Filings increased in 2016 by 682, most increases were in the non-mandatory criminal, mandatory criminal and Child in Need of Protection or Services (CHIPS)
- Mandatory e-filing by justice partners and attorneys on July 1<sup>st</sup>. E-Court initiative is the largest transition the courts have taken on and consisted of a 4-phase process over several years
- Installed adjustable workstations
- Working with Administration and Security Committee to apply for funds to assist with increased security measures within the county
- Judge Conkel has submitted his retirement notice to the Governor's Office, last day with McLeod County will be August 4<sup>th</sup>

## **MCLEOD COUNTY HISTORICAL SOCIETY – Executive Director Lori Pickell-Stangel, McLeod County Historical Partners Community Outreach Director Monica Wehler and Accountant Juli Baumetz**

- A) Lori Pickell-Stangel requested approval for 2017 funding of \$50,500 in addition to funding of the McLeod County Historic Partnership Community Outreach position of \$28,602.

Monica Wehler, who was hired last year as the Outreach Director last year on a temporary basis said she had managed to acquire \$8,600 in grant funding for the Historic Graffiti Project at the Hutchinson Depot and \$6,500 to restore the Henry Hill stone/sign in front of the Glencoe City Center. She is also working on obtaining grants to catalog the collections of member historic groups, training for members in disaster response.

Discussion amongst Commissioners included whether the historical society was an essential service and the idea that in order to help leverage grant funding, money is needed to secure these funds.

Krueger/Shimanski moved to approve funding at the same amount as 2016 of \$57,225.

Roll Call: Wright – No, Pohlmeier – No, Nagel – No, Shimanski – Yes, Krueger – Yes.

Motion Failed.

Wright/Pohlmeier motion passed to approve funding for 2017 of \$79,102 with an understanding that funding for the Community Outreach position be reviewed annually.

Roll Call: Wright – Yes, Pohlmeier – Yes, Nagel – Yes, Shimanski – No, Krueger – No.

Shimanski/Krueger motion carried unanimously to open Public Hearing.

#### **PUBLIC HEARING – Notice of Hearing JD #9 Repair Project**

A) Consider approval of Engineers Report on Judicial Ditch #9.

Chuck Vermeersch, SEH Project Manager, from Short Elliott Hendrickson Inc. (SEH) presented the engineers report for the repair of Judicial Ditch #9:

Existing conditions:

- JD 9 was constructed in 1917
- Last major work was in 1965
- Ditch bottom ranges from 4-10 feet wide
- Side slopes of 1-1/2:1 +/-

Nature of the project:

Sediment Removal, tree and brush removal

- Project begins on the south side of 210<sup>th</sup> Street and ends about a half mile downstream of the Luce Line Trail (about 2 ½ miles)
- Cross sections surveyed about every 400 feet and reviewed to determine the amount of sediment in the ditch
- The amount of sediment varies along the length of the ditch with some areas of side slope failures as well
- Soils are generally mucky and fine grained sandy soils
- Sediment removal is concentrated in the bottom 2 to 3 feet of the ditch (very little side slope disturbance)
- Most of the ditch can be cleaned from one side
- Lots of tree and brush removal

Project cost estimate include:

1) Total estimated construction cost	\$94,500
2) Total estimated project related cost	\$56,300
3) Total estimated project cost	\$150,800

Next Steps:

- If board chooses to move forward with the project, constructions could begin after permits are cleared (joint application has been submitted)
- Board would authorize preparation of bidding documents
- Once permits are cleared, project can be advertised and bids received
- Construction in 2017

Several residents were in attendance and discussed the process involved.

**Wright/Krueger motion carried unanimously to accept the repair report.**

**Wright/Krueger motion carried unanimously to accept the findings.**

**Nagel/Shimanski motion carried unanimously to order repair report.**

**Krueger/Pohlmeier motion carried unanimously to close Public Hearing.**

**AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford**

- A) Cindy Schultz Ford requested approval of Accounts Payable Policy. Some of the key points in the Accounts Payable Policy include: Any claims within the department budget under \$25,000 will automatically get paid, any claims within the department budget over \$25,000 will be on an itemized report given to the Commissioners and will need to be presented to the County Board before payment, in addition all non-budgeted items exceeding \$3,000 must be presented in person to the County Board before payment.

Claims and original invoices are due to Accounts Payable Staff every Tuesday by 1:00 p.m. and checks are available every Friday by 2:00 p.m. This change allows the county to eliminate the 3<sup>rd</sup> County Board meeting of the month.

**Wright/Krueger motion carried unanimously to approve the Accounts Payable Policy.**

- B) Cindy Schultz Ford requested adoption of Resolution 17-CB-02 Delegation of Authority to Pay Certain Claims.



**Wright/Shimanski motion carried unanimously to adopt Resolution 17-CB-02  
Delegation of Authority to Pay Certain Claims.**

- C) Cindy Schultz Ford requested adoption of Resolution 17-CB-04 Authorizing the McLeod County Auditor-Treasurer to designate depositories.

**Pohlmeier/Krueger motion carried unanimously to adopt Resolution 17-CB-04  
Authorizing the McLeod County Auditor-Treasurer to designate depositories.**

- D) Cindy Schultz Ford requested approval of agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2016.

**Krueger/Shimanski motion carried unanimously to approve agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2016.**

- E) Cindy Schultz Ford requested approval of 2017 Commissioner Appointments to Joint Drainage Systems as follows:

- JD #1 CMc - Ron Shimanski, Commissioner District 1, Doug Krueger, Commissioner District 2
- JD #1 RMcM - Paul Wright, Commissioner District 3
- JD #3A SCMc Redetermined - Doug Krueger, Commissioner District 2
- JD #4 CWMc - Ron Shimanski, Commissioner District 1
- JD #4 McR - Paul Wright, Commissioner District 3, Doug Krueger, Commissioner District 2, Rich Pohlmeier, Commissioner District 4
- JD #5 CMc - Paul Wright, Commissioner District 3
- JD #8 McS - Doug Krueger, Commissioner District 2, Paul Wright, Commissioner District 3, Rich Pohlmeier, Commissioner District 4
- JD #11 McW Redetermined - Ron Shimanski, Commissioner District 1, Doug Krueger, Commissioner District 2, Joe Nagel, Commissioner District 5
- JD #11 SMc - Paul Wright, Commissioner District 3
- JD #11 SRMc - Paul Wright, Commissioner District 3
- JD #13 MMc - Joe Nagel, Commissioner District 5, Ron Shimanski, Commissioner District 1
- JD #14 WMcM - Joe Nagel, Commissioner District 5, Alternate: Doug Krueger, Commissioner District 2
- JD #15 McM - Ron Shimanski, Commissioner District 1, Rich Pohlmeier, Commissioner District 4, Joe Nagel, Commissioner District 5

- JD #15McS - Paul Wright, Commissioner District 3, Doug Krueger, Commissioner District 2, Rich Pohlmeier, Commissioner District 4
- JD #15 WMMc - Joe Nagel, Commissioner District 5
- JD #17 McS - Paul Wright, Commissioner District 3, Doug Krueger, Commissioner District 2, Joe Nagel, Commissioner District 5
- JD #18 SMc - Paul Wright, Commissioner District 3, Doug Krueger, Commissioner District 2
- JD #19 SMc - Paul Wright, Commissioner District 3, Rich Pohlmeier, Commissioner District 4
- JD #24 SMcR - Paul Wright, Commissioner District 3, Rich Pohlmeier, Commissioner District 4
- JD #28 McC - Doug Krueger, Commissioner District 2, Ron Shimanski, Commissioner District 1, Paul Wright, Commissioner District 3, Joe Nagel, Commissioner District 5
- JD #32 SMc - Paul Wright, Commissioner District 3

**Krueger/Wright motion carried unanimously to 2017 Commissioner Appointments to Joint Drainage Systems as presented.**

F) Cindy Schultz Ford requested approval to set a Public Hearing for County Ditch #16 on February 21<sup>st</sup> at 10:15 a.m.

**Nagel/Shimanski motion carried unanimously to set a Public Hearing for County Ditch #16 on February 21<sup>st</sup> at 10:15 a.m.**

## **COUNTY ADMINISTRATION**

A) Joe Nagel led discussion on a motion to appoint Commissioner Krueger, Pohlmeier and Nagel to the Trailblazer Joint Powers Board. This item was tabled from the January 3<sup>rd</sup> board meeting.

Discussion was held in regards to a gentlemen's agreement that only one Commissioner who represents the Hutchinson area is on the joint powers board. It was also discussed that while there may have been such an agreement in place at one time, the composition of Trailblazer has changed with the introduction of Wright County communities into the system through the Wright County Area Transit (WCAT) coalition.

Commissioner Shimanski said he has served on the Trailblazer board for four years, and feels he can bring valuable experience back to the board.

**Krueger/Nagel motion passed to appoint Commissioner Krueger, Pohlmeier and Nagel to the Trailblazer Joint Powers Board.**

**Roll Call: Wright – Yes, Pohlmeier – Yes, Nagel – Yes, Shimanski – No, Krueger – Yes.**

**Shimanski moved to have Commissioner Krueger removed from the Trailblazer Joint Powers Board and replaced with Commissioner Wright.**

**Motion failed for lack of second.**

- B) Pat Melvin requested adoption of Resolution 17-CB-03 Policy and Procedure in McLeod County for Administration of the Wetland Conservation Act.

This is to appoint Soil and Water Conservation District Program Director as the Local Government Unit (LGU) for administering the Minnesota Wetland Conservation Act in McLeod County.

**Wright/Krueger motion carried unanimously to adopt Resolution 17-CB-03 Policy and Procedure in McLeod County for Administration of the Wetland Conservation Act.**

- C) Pat Melvin requested approval of additional 2017 committee appointments as follows:

- Ditch Inspector – Ryan Freitag, Program Director Soil and Water Conservation District – replace Roger Berggren
- Ditch Committee – Ryan Freitag, Program Director Soil and Water Conservation District – replace Roger Berggren
- SSTS – Emily Gable, Environmental Technician – replace Roger Berggren
- Environmental Services Advisory Board – Emily Gable, Environmental Technician – replace Roger Berggren
- Feedlot Subcommittee – Emily Gable, Environmental Technician – replace Roger Berggren
- Wetlands technical Evaluation Panel – Emily Gable, Environmental Technician – replace Roger Berggren
- Employee Enrichment – Sherrie Buckentin to fill vacancy for non-union supervisor

**Shimanski/Wright motion carried unanimously to committee assignments as presented.**

- D) Pat Melvin requested approval to award the official McLeod County legal newspaper for 2017 and second publication of 2016 McLeod County Financial Statement.

<b>McLeod County bids for 2017 Official Newspaper</b>		
	Hutchinson Leader	McLeod Publishing
Line length in Picas	10.25	10.6
Line per inch	9	9
Length of LCA in Points	90	102
Cost per column inch	\$5.28	\$3.25
2 <sup>nd</sup> Publication Insertion Rate	\$0.06	Official Newspaper

**Krueger/Pohlmeier motion carried unanimously to award the 2017 legal newspaper to McLeod Publishing at a cost per column inch of \$3.25.**

**Nagel/Shimanski motion carried unanimously to award the 2016 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.06.**

- E) Pat Melvin requested approval of the workshop agenda items for the January 27<sup>th</sup> including: Discussion about 2017 Assessor fees, discussion about various Parks Committees, discussion regarding request from Sheriff's Department to increase cost by approximately \$46,000 to create additional office space for staff and address other issues that have arisen, discussion on location of county board meetings beyond December of 2017, and update from Solid Waste Department about staff shortages.

**Krueger/Pohlmeier motion carried unanimously to approve January 27<sup>th</sup> Workshop agenda items.**

- F) Gary Sprynczynatyk requested approval payment for the 2017 Annual Contribution to the Pact for Families Children's Mental Health and Family Collaborative at a cost of \$ 54,976.50. \$36,651 for Social Services and Corrections from Social Services budget, and \$18,325.50 from Public Health.

**Wright/Krueger motion carried unanimously to approve payment for the 2017 Annual Contribution to the Pact for Families Children's Mental Health and Family Collaborative at a cost of \$ 54,976.50.**

Wright/Pohlmeier motion carried unanimously to recess at 11:44 a.m. until 9:00 a.m. February 7, 2017 at the Glencoe City Center.

ATTEST:

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Joe Nagel, Board Chair

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Patrick Melvin, County Administrator

McLEOD COUNTY  
BOARD OF COMMISSIONERS  
SYNOPSIS – January 17, 2017

1. Commissioners Wright, Nies, Shimanski, Krueger and Nagel were present.
2. Krueger/Wright motion carried unanimously to approve the agenda as revised.
3. Wright/Krueger motion carried unanimously to approve the consent agenda including January 3, 2017 Meeting Minutes and Synopsis; December 30, 2016 Auditor's Warrants; December 30, 2016a Auditor's Warrants; January 4, 2017 Auditor's Warrants; January 5, 2017 Auditor's Warrants; January 6, 2017 Auditor's Warrants; Rescind 12/1/16 final project acceptance for SP 43-604-014, pavement rehabilitation on County State Aid Highway 4. There was an additional \$976.86 that was due the Contractor for a fuel escalation clause in the contract that was inadvertently missed on the 12/1/16 approval. Fuel escalation is a standard part of our project specifications; Final acceptance and payment of \$976.86 to Wm. Mueller & Sons of Hamburg, MN for SP 43-604-014, pavement rehabilitation on County State Aid Highway 4 and Approve Highway Right of Way Plat 66. This plat is for the reconstruction project on County State Aid Highway 15.
4. Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$421,906.99 from the aforementioned funds.
5. Shimanski/Krueger motion carried unanimously to approve the purchase of 3 Ford Utility Vehicles from Nelson Auto Center (Fergus Falls, MN) via state bid (State Contract #'s 89303 and 83065) for \$30,853.95 for a total of \$92,561.85 and one Dodge Durango Special Service Vehicle also from Nelson Auto Center for a state bid price of \$29,795.83 with funding coming from the 2017 Sheriffs budget.
6. Wright/Shimanski motion carried unanimously to approve the 2017 Pay Equity Report to the State of MN.
7. Wright/Shimanski motion carried unanimously to hire a Secretary II (grade 12) in Public Health.
8. Pohlmeier/Shimanski motion carried unanimously to hire full-time Social Worker (grade 22) due to resignation.
9. Krueger/Wright motion carried unanimously to approve moving forward with improvements to Courtroom 3 using \$125,000 which has been set aside in account 25-807-6610, Designated for Capital Assets.
10. Krueger/Shimanski moved to approve funding at the same amount as 2016 of \$57,225. Roll Call: Wright – No, Pohlmeier – No, Nagel – No, Shimanski – Yes, Krueger – Yes. Motion failed.
11. Wright/Pohlmeier motion passed to approve funding for 2017 of \$79,102 with an understanding that funding for the Community Outreach position be reviewed annually. Roll Call: Wright – Yes, Pohlmeier – Yes, Nagel – Yes, Shimanski – No, Krueger – No.
12. Shimanski/Krueger motion carried unanimously to open Public Hearing.

13. Wright/Krueger motion carried unanimously to accept the repair report.
14. Wright/Krueger motion carried unanimously to accept the findings.
15. Nagel/Shimanski motion carried unanimously to order repair report.
16. Krueger/Pohlmeier motion carried unanimously to close Public Hearing.
17. Wright/Krueger motion carried unanimously to approve the Accounts Payable Policy.
18. Wright/Shimanski motion carried unanimously to adopt Resolution 17-CB-02 Delegation of Authority to Pay Certain Claims.
19. Pohlmeier/Krueger motion carried unanimously to adopt Resolution 17-CB-04 Authorizing the McLeod County Auditor-Treasurer to designate depositories.
20. Krueger/Shimanski motion carried unanimously to approve agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2016.
21. Krueger/Wright motion carried unanimously to 2017 Commissioner Appointments to Joint Drainage Systems as presented.
22. Nagel/Shimanski motion carried unanimously to set a Public Hearing for County Ditch #16 on February 21<sup>st</sup> at 10:15 a.m.
23. Krueger/Nagel motion passed to appoint Commissioner Krueger, Pohlmeier and Nagel to the Trailblazer Joint Powers Board. Roll Call: Wright – Yes, Pohlmeier – Yes, Nagel – Yes, Shimanski – No, Krueger – Yes.
24. Shimanski moved to have Commissioner Krueger removed from the Trailblazer Joint Powers Board and replaced with Commissioner Wright. Motion failed for lack of second.
25. Wright/Krueger motion carried unanimously to adopt Resolution 17-CB-03 Policy and Procedure in McLeod County for Administration of the Wetland Conservation Act.
26. Shimanski/Wright motion carried unanimously to committee assignments as presented.
27. Krueger/Pohlmeier motion carried unanimously to award the 2017 legal newspaper to McLeod Publishing at a cost per column inch of \$3.25.
28. Nagel/Shimanski motion carried unanimously to award the 2016 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.06.
29. Krueger/Pohlmeier motion carried unanimously to approve January 27<sup>th</sup> Workshop agenda items.
30. Wright/Krueger motion carried unanimously to approve payment for the 2017 Annual Contribution to the Pact for Families Children's Mental Health and Family Collaborative at a cost of \$ 54,976.50.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 11:44 a.m. until February 7, 2017.

Attest:

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Joe Nagel, Board Chair

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Patrick Melvin, County Administrator

DRAFT



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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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POOL

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

	Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
	No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
13	DEPT					COURT ADMINISTRATOR'S		
	11580	CENTURYLINK						
2		01-013-000-0000-6203	AP	4	41.59	LONG DISTANCE	320439462	Communications
						12/21/2016 01/20/2017	0	
	11580	CENTURYLINK			41.59	1 Transactions		
13	DEPT Total:				41.59	COURT ADMINISTRATOR'S	1 Vendors	1 Transactions
76	DEPT					CENTRAL SERVICES-COUNTY WIDE		
	5918	CENTURY LINK						
106		01-076-000-0000-6203			55.78	CIRCUIT CHARGE	66XCD6-S-16350	Communications
	5918	CENTURY LINK			55.78	1 Transactions		
	5906	CENTURYLINK						
105		01-076-000-0000-6203			312.47	LOCAL SVC	313623769	Communications
						12/18/2016 01/17/2017	0	
104		01-076-000-0000-6203			2,492.56	LOCAL SVC	314019358	Communications
						12/18/2016 01/17/2017	0	
	5906	CENTURYLINK			2,805.03	2 Transactions		
	11580	CENTURYLINK						
1		01-076-000-0000-6203	AP	4	626.32	LONG DISTANCE	320439462	Communications
						12/21/2016 01/20/2017	0	
	11580	CENTURYLINK			626.32	1 Transactions		
	5771	NU-TELECOM						
145		01-076-000-0000-6203			1,475.01	EXT/PRI/SW B1	81901011	Communications
						01/01/2017 01/31/2017	0	
	5771	NU-TELECOM			1,475.01	1 Transactions		
76	DEPT Total:				4,962.14	CENTRAL SERVICES-COUNTY WIDE	4 Vendors	5 Transactions
111	DEPT					COURTHOUSE BUILDING		
	46470	MINNESOTA UC FUND						
244		01-111-000-0000-6177	DTG	6	10.98	QYT 4 2016-J VONBERGE	7970346	UNEMPLOYMENT COMPENSATION
	46470	MINNESOTA UC FUND			10.98	1 Transactions		

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

	Vendor Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
111	DEPT Total:			10.98	COURTHOUSE BUILDING	1 Vendors	1 Transactions
112	DEPT				NORTH COMPLEX BUILDING		
4147	WEST CENTRAL SANITATION INC						
24	01-112-000-0000-6257	AP	4	85.83	GARBAGE REMOVAL	85.83	Sewer, Water And Garbage
					12/01/2016 12/31/2016	0	
	4147 WEST CENTRAL SANITATION INC			85.83		1 Transactions	
112	DEPT Total:			85.83	NORTH COMPLEX BUILDING	1 Vendors	1 Transactions
117	DEPT				FAIRGROUNDS		
651	COMMISSIONER OF REVENUE						
205	01-117-000-0000-6303	DTG	6	1,637.00	DECEMBER USE TAX		Repair And Maintenance Services
					12/01/2016 12/31/2016	0	
206	01-117-000-0000-6350	DTG	6	14.00	DECEMBER USE TAX		Other Services & Charges
					12/01/2016 12/31/2016	0	
207	01-117-000-0000-6402	DTG	6	1.00	DECEMBER USE TAX		Office Supplies
					12/01/2016 12/31/2016	0	
	651 COMMISSIONER OF REVENUE			1,652.00		3 Transactions	
32875	HUTCHINSON UTILITIES COMMISSION						
16	01-117-000-0000-6253	AP	4	10.74	ELECTRIC 898 CENTURY AVE SW	436962-045052	Electricity
					12/01/2016 01/01/2017	0	
10	01-117-000-0000-6253	AP	4	700.14	ELECTRIC GRANDSTAND	436972-045045	Electricity
					12/01/2016 01/01/2017	0	
11	01-117-000-0000-6253	AP	4	1,180.87	ELECTRIC ADMIN BUILDING	436973-045045	Electricity
					12/01/2016 01/01/2017	0	
12	01-117-000-0000-6253	AP	4	411.10	ELECTRIC AGRIBITION	436974-045045	Electricity
					12/01/2016 01/01/2017	0	
19	01-117-000-0000-6255	AP	4	2,626.56	GAS AGRIBITION	436974-045045	Natural Gas
					12/01/2016 01/01/2017	0	
13	01-117-000-0000-6253	AP	4	312.25	ELECTRIC FAIRGROUNDS	436975-045045	Electricity
					12/01/2016 01/01/2017	0	
14	01-117-000-0000-6253	AP	4	39.10	ELECTRIC MAINT BUILDING	436976-045045	Electricity
					12/01/2016 01/01/2017	0	
20	01-117-000-0000-6255	AP	4	181.04	GAS MAINT BUILDING	436976-045045	Natural Gas
					12/01/2016 01/01/2017	0	
21	01-117-000-0000-6255	AP	4	3,485.66	GAS FAIRGROUNDS	436978.045045	Natural Gas

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
17	01-117-000-0000-6253	AP	4	397.46	12/01/2016 01/01/2017 ELECTRIC 820 CENTURY AVE SW	0 436979-045045	Electricity
22	01-117-000-0000-6255	AP	4	234.67	12/01/2016 01/01/2017 GAS 820 CENTURY AVE SW	0 436979-045045	Natural Gas
15	01-117-000-0000-6253	AP	4	47.32	12/01/2016 01/01/2017 ELECTRIC SIGN	0 436981-045045	Electricity
18	01-117-000-0000-6253	AP	4	70.41	12/01/2016 01/01/2017 ELECTRIC 816 CENTURY AVE SW	0 437020-045045	Electricity
32875	HUTCHINSON UTILITIES COMMISSION			9,697.32	12/01/2016 01/01/2017 13 Transactions	0	
101	4147 WEST CENTRAL SANITATION INC 01-117-000-0000-6257	AP	4	447.55	CONTRACTED SERVICES 12/01/2016 12/31/2016	10783413 0	Sewer, Water And Garbage Removal
	4147 WEST CENTRAL SANITATION INC			447.55	1 Transactions		
117	DEPT Total:			11,796.87	FAIRGROUNDS	3 Vendors	17 Transactions
201	DEPT				COUNTY SHERIFF'S OFFICE		
3	11580 CENTURYLINK 01-201-000-0000-6203	AP	4	71.25	LONG DISTANCE 12/21/2016 01/20/2017	320439462 0	Communications
	11580 CENTURYLINK			71.25	1 Transactions		
246	46470 MINNESOTA UC FUND 01-201-000-0000-6177	DTG	6	509.00	QTR 4 2016-D BRENNHOFER	7970346	Unemployment Compensation
	46470 MINNESOTA UC FUND			509.00	1 Transactions		
201	DEPT Total:			580.25	COUNTY SHERIFF'S OFFICE	2 Vendors	2 Transactions
251	DEPT				COUNTY JAIL		
103	5275 CARD SERVICES 01-251-000-0000-6461			29.94	DRANO	CB408-1359	Inmate Supplies
	5275 CARD SERVICES			29.94	1 Transactions		
100	1083 WEX BANK 01-251-000-0000-6455	AP	4	421.44	FUEL 12/01/2016 12/31/2016	4814880 0	Motor Fuels And Lubrication

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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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1083	WEX BANK			421.44	1 Transactions		
251	DEPT Total:			451.38	COUNTY JAIL	2 Vendors	2 Transactions
485	DEPT				COUNTY PUBLIC HEALTH NURSING		
11580	CENTURYLINK						
4	01-485-000-0000-6203	AP	4	57.58	LONG DISTANCE	320439462	Communications
					12/21/2016 01/20/2017	0	
11580	CENTURYLINK			57.58	1 Transactions		
46470	MINNESOTA UC FUND						
243	01-485-000-0000-6177	DTG	6	885.00	QTR 4 2016-T ENGFER	7970346	Unemployment Compensation
46470	MINNESOTA UC FUND			885.00	1 Transactions		
6412	VERIZON WIRELESS						
177	01-485-000-0000-6203			420.12	WIRELESS CHARGES (CASE MGNT)	9778014487	Communications
					01/03/2017 02/02/2017	0	
178	01-485-000-0000-6203			35.01	WIRELESS CHARGES (SHIP)	9778014487	Communications
					01/03/2017 02/02/2017	0	
179	01-485-000-0000-6203			105.03	WIRELESS CHARGES (ADMIN)	9778014487	Communications
					01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS			560.16	3 Transactions		
485	DEPT Total:			1,502.74	COUNTY PUBLIC HEALTH NURSING	3 Vendors	5 Transactions
520	DEPT				COUNTY PARK'S		
651	COMMISSIONER OF REVENUE						
208	01-520-000-0000-6257	DTG	6	11.00	DECEMBER USE TAX		Sewer, Water And Garbage
					12/01/2016 12/31/2016	0	
209	01-520-000-0000-6423	DTG	6	2.00	DECEMBER USE TAX		Landscaping Materials
					12/01/2016 12/31/2016	0	
210	01-520-000-0000-6425	DTG	6	6.00	DECEMBER USE TAX		Repair And Maintenance Supplies
					12/01/2016 12/31/2016	0	
211	01-520-000-0000-6612	DTG	6	129.00	DECEMBER USE TAX		Capital - \$100-\$5,000 (Inventory)
					12/01/2016 12/31/2016	0	
651	COMMISSIONER OF REVENUE			148.00	4 Transactions		
5771	NU-TELECOM						

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
146	01-520-000-0000-6203		40.85	PIEPENBURG 587-2082	81901011	Communications
				01/01/2017	01/31/2017	0
5771	NU-TELECOM		40.85	1 Transactions		
520	DEPT Total:		188.85	COUNTY PARK'S	2 Vendors	5 Transactions
1	Fund Total:		19,620.63	GENERAL REVENUE FUND		39 Transactions

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3 ROAD & BRIDGE 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	Amount	Service Dates		Paid On Bhf #	On Behalf of Name
310	DEPT			HIGHWAY MAINTENANCE			
8187	G & K SERVICES						
235	03-310-000-0000-6145	AP 4	50.31	UNIFORM SERVICES-HATS		1043637280	Uniform Allowance
230	03-310-000-0000-6145	AP 4	11.37	UNIFORM SERVICES-GLENCOE		1043641676	Uniform Allowance
226	03-310-000-0000-6145	AP 4	29.10	UNIFORM SERVICES-SLATS		1043641678	Uniform Allowance
236	03-310-000-0000-6145	AP 4	50.31	UNIFORM SERVICES-HATS		1043642933	Uniform Allowance
237	03-310-000-0000-6145	AP 4	51.51	UNIFORM SERVICES-HATS		1043642933	Uniform Allowance
231	03-310-000-0000-6145	AP 4	21.62	UNIFORM SERVICES-GLENCOE		1043647327	Uniform Allowance
227	03-310-000-0000-6145	AP 4	24.30	UNIFORM SERVICES-SLATS		1043647329	Uniform Allowance
232	03-310-000-0000-6145	AP 4	21.62	UNIFORM SERVICES-GLENCOE		1043652997	Uniform Allowance
228	03-310-000-0000-6145	AP 4	29.10	UNIFORM SERVICES-SLATS		1043652999	Uniform Allowance
238	03-310-000-0000-6145	AP 4	50.31	UNIFORM SERVICES-HATS		1043654279	Uniform Allowance
233	03-310-000-0000-6145	AP 4	21.62	UNIFORM SERVICES-GLENCOE		10436548728	Uniform Allowance
229	03-310-000-0000-6145	AP 4	24.30	UNIFORM SERVICES-SLATS		1043658730	Uniform Allowance
239	03-310-000-0000-6145	AP 4	66.30	UNIFORM SERVICES-HATS-METAG		1043660006	Uniform Allowance
8187	G & K SERVICES		451.77	13 Transactions			
46470	MINNESOTA UC FUND						
245	03-310-000-0000-6177	DTG 6	2,070.00	QTR 4 2016-K DERRY		7970346	Unemployment Compensation
46470	MINNESOTA UC FUND		2,070.00	1 Transactions			
465	XCEL ENERGY						
253	03-310-000-0000-6254	AP 4	54.82	TRAFFIC LIGHT 7 & CSAH 1		5100111308803	Intersection Lighting
256	03-310-000-0000-6254	AP 4	15.23	TRAFFIC LIGHT CSAH 9 & 3		5102769397	Intersection Lighting
257	03-310-000-0000-6254	AP 4	14.69	TRAFFIC LIGHT CSAH 1 & CR 56		5102769397	Intersection Lighting
258	03-310-000-0000-6254	AP 4	15.02	TRAFFIC LIGHT CSAH 2 & 10		5102769397	Intersection Lighting
259	03-310-000-0000-6254	AP 4	15.11	TRAFFIC LIGHT CSAH 1 & 10		5102769397	Intersection Lighting
260	03-310-000-0000-6254	AP 4	9.91	TRAFFIC LIGHT CSAH 1 & 3		5102769397	Intersection Lighting
254	03-310-000-0000-6254	AP 4	82.48	TRAFFIC LIGHT TH 7 & CSAH 9		5190682785	Intersection Lighting
255	03-310-000-0000-6254	AP 4	81.27	TRAFFIC LIGHT TH 7 & CSAH 2		5190682785	Intersection Lighting
465	XCEL ENERGY		288.53	8 Transactions			
310	DEPT Total:		2,810.30	HIGHWAY MAINTENANCE		3 Vendors	22 Transactions
330	DEPT			HIGHWAY ADMINISTRATION			
6412	VERIZON WIRELESS						
183	03-330-000-0000-6203		45.41	CELL PHONE USE		9776372287	Communications
				01/03/2017	02/02/2017	0	

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
6412 VERIZON WIRELESS					45.41			1 Transactions			
330 DEPT Total:					45.41	HIGHWAY ADMINISTRATION		1 Vendors		1 Transactions	
340 DEPT						HIGHWAY EQUIPMENT MAINTENANCE					
32 CITY OF BROWNTON											
188		03-340-000-0000-6253	DTG	6	114.78	ELECTRIC		4440		Electricity	
190		03-340-000-0000-6255	DTG	6	1,053.75	NATURAL GAS		4440		Natural Gas	
189		03-340-000-0000-6257	DTG	6	48.99	WATER SEWER		4440		Sewer, Water And Garbage Removal	
32 CITY OF BROWNTON					1,217.52			3 Transactions			
8187 G & K SERVICES											
234		03-340-000-0000-6145	AP	4	10.60	UNIFORM SERVICES-SCHRUPP		1043641676		Uniform Allowance	
8187 G & K SERVICES					10.60			1 Transactions			
6412 VERIZON WIRELESS											
184		03-340-000-0000-6203			70.02	SLATS & HWY SHOP		9776372287		Communications	
						01/03/2017	02/02/2017	0			
6412 VERIZON WIRELESS					70.02			1 Transactions			
4147 WEST CENTRAL SANITATION INC											
249		03-340-000-0000-6257	AP	4	24.52	GARBAGE REMOVAL-GLENCOE		106248496		Sewer, Water And Garbage Removal	
						12/01/2016	12/31/2016	0			
248		03-340-000-0000-6257	AP	4	24.52	GARBAGE REMOVAL-BROWNTON		10628497		Sewer, Water And Garbage Removal	
						12/01/2016	12/31/2016	0			
250		03-340-000-0000-6257	AP	4	67.44	GARBAGE REMOVAL-SLATS		10628512		Sewer, Water And Garbage Removal	
						12/01/2016	12/31/2016	0			
4147 WEST CENTRAL SANITATION INC					116.48			3 Transactions			
465 XCEL ENERGY											
251		03-340-000-0000-6253	AP	4	628.19	ELECTRIC SL 19955 FALCON AVE		5100101225915		Electricity	
252		03-340-000-0000-6253	AP	4	24.21	ELECTRIC LP SHOP 18854 CO RD 9		5147526707		Electricity	
465 XCEL ENERGY					652.40			2 Transactions			
340 DEPT Total:					2,067.02	HIGHWAY EQUIPMENT MAINTENANCE		5 Vendors		10 Transactions	
3 Fund Total:					4,922.73	ROAD & BRIDGE FUND				33 Transactions	



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5 SOLID WASTE 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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
391	DEPT					SOLID WASTE TIP FEE		
	11580	CENTURYLINK						
5		05-391-000-0000-6203	AP	4	3.29	LONG DISTANCE	320439462	Communications
						12/21/2016 01/20/2017	0	
	11580	CENTURYLINK			3.29	1 Transactions		
	651	COMMISSIONER OF REVENUE						
212		05-391-000-0000-6259	DTG	6	108.00	DECEMBER USE TAX		Recycling
						12/01/2016 12/31/2016	0	
213		05-391-000-0000-6269	DTG	6	26.00	DECEMBER USE TAX		Contracts
						12/01/2016 12/31/2016	0	
214		05-391-000-0000-6402	DTG	6	3.00	DECEMBER USE TAX		Office Supplies
						12/01/2016 12/31/2016	0	
215		05-391-000-0000-6410	DTG	6	11.00	DECEMBER USE TAX		Building And Safety Supplies
						12/01/2016 12/31/2016	0	
216		05-391-000-0000-6561	DTG	6	335.00	DECEMBER USE TAX		Repair And Maintenance-Other
						12/01/2016 12/31/2016	0	
	651	COMMISSIONER OF REVENUE			483.00	5 Transactions		
	32875	HUTCHINSON UTILITIES COMMISSION						
263		05-391-000-0000-6253	AP	4	1,076.83	ELECTRIC	00410076027482	Electricity
						12/01/2016 01/01/2017	0	
266		05-391-000-0000-6255	AP	4	1,307.76	GAS	00410076027482	Natural Gas
						12/01/2016 01/01/2017	0	
	32875	HUTCHINSON UTILITIES COMMISSION			2,384.59	2 Transactions		
	4147	WEST CENTRAL SANITATION INC						
25		05-391-000-0000-6259	AP	4	1,020.00	ACOMA TWP	10760945	Recycling
						11/01/2016 11/30/2016	0	
26		05-391-000-0000-6259	AP	4	1,055.88	BERGEN RECYCLING	10760945	Recycling
						11/01/2016 11/30/2016	0	
27		05-391-000-0000-6259	AP	4	351.96	BERGEN OCC	10760945	Recycling
						11/01/2016 11/30/2016	0	
28		05-391-000-0000-6259	AP	4	351.96	HASSAN VALLEY RECYCLING	10760945	Recycling
						11/01/2016 11/30/2016	0	
29		05-391-000-0000-6259	AP	4	351.96	LYNN RECYCLING	10760945	Recycling
						11/01/2016 11/30/2016	0	
30		05-391-000-0000-6259	AP	4	175.98	LYNN OCC	10760945	Recycling
						11/01/2016 11/30/2016	0	

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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
31	05-391-000-0000-6259	AP	4	527.94	STEWART RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
32	05-391-000-0000-6259	AP	4	351.96	STEWART OCC 11/01/2016 11/30/2016	10760945 0	Recycling
33	05-391-000-0000-6259	AP	4	703.92	HALE RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
34	05-391-000-0000-6259	AP	4	351.96	HALE OCC 11/01/2016 11/30/2016	10760945 0	Recycling
35	05-391-000-0000-6259	AP	4	4,192.43	GLENCOE RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
36	05-391-000-0000-6259	AP	4	351.96	BROWNTON RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
37	05-391-000-0000-6259	AP	4	879.90	BROWNTON OCC 11/01/2016 11/30/2016	10760945 0	Recycling
38	05-391-000-0000-6259	AP	4	351.96	HELEN RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
39	05-391-000-0000-6259	AP	4	175.98	HELEN OCC 11/01/2016 11/30/2016	10760945 0	Recycling
40	05-391-000-0000-6259	AP	4	175.98	LAKE MARION RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
41	05-391-000-0000-6259	AP	4	90.90	FAIRGROUNDS RECYCLING 11/01/2016 11/30/2016	10760945 0	Recycling
42	05-391-000-0000-6259	AP	4	0.02	OCTOBER BILLING SHORT 11/01/2016 11/30/2016	10760945 0	Recycling
43	05-391-000-0000-6258	AP	4	1,543.87	CNTY & SCHOOL COLLECTION 11/01/2016 11/30/2016	10761069 0	School Recycling
53	05-391-000-0000-6258	AP	4	6.91	VALET 1108 JEFFERSON 11/01/2016 11/30/2016	10761069 0	School Recycling
83	05-391-000-0000-6258	AP	4	6.91	VALET 851 MAIN 11/01/2016 11/30/2016	10761069 0	School Recycling
269	05-391-000-0000-6259	AP	4	816.00	ACOMA TWP 12/01/2016 12/31/2016	10783787 0	Recycling
270	05-391-000-0000-6259	AP	4	1,055.88	BERGEN RECYCLING 12/01/2016 12/31/2016	10783787 0	Recycling
271	05-391-000-0000-6259	AP	4	351.96	BERGEN OCC 12/01/2016 12/31/2016	10783787 0	Recycling
272	05-391-000-0000-6259	AP	4	351.96	HASAN VALLEY RECYCLING 12/01/2016 12/31/2016	10783787 0	Recycling
273	05-391-000-0000-6259	AP	4	351.96	LYNN RECYCLING	10783787	Recycling

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
274	05-391-000-0000-6259	AP	4	175.98	12/01/2016 12/31/2016 LYNN OCC	0 10783787	Recycling
275	05-391-000-0000-6259	AP	4	527.94	12/01/2016 12/31/2016 STEWART RECYCLING	0 10783787	Recycling
276	05-391-000-0000-6259	AP	4	351.96	12/01/2016 12/31/2016 STEWART OCC	0 10783787	Recycling
277	05-391-000-0000-6259	AP	4	703.92	12/01/2016 12/31/2016 HALE RECYCLING	0 10783787	Recycling
278	05-391-000-0000-6259	AP	4	351.96	12/01/2016 12/31/2016 HALE OCC	0 10783787	Recycling
279	05-391-000-0000-6259	AP	4	4,192.43	12/01/2016 12/31/2016 GLENCOE RECYCLING	0 10783787	Recycling
280	05-391-000-0000-6259	AP	4	879.90	12/01/2016 12/31/2016 BROWNTON RECYCLING	0 10783787	Recycling
281	05-391-000-0000-6259	AP	4	351.96	12/01/2016 12/31/2016 BROWNTON OCC	0 10783787	Recycling
282	05-391-000-0000-6259	AP	4	351.96	12/01/2016 12/31/2016 HELEN RECYCLING	0 10783787	Recycling
283	05-391-000-0000-6259	AP	4	175.98	12/01/2016 12/31/2016 HELEN OCC	0 10783787	Recycling
284	05-391-000-0000-6259	AP	4	175.98	12/01/2016 12/31/2016 LAKE MARION RECYCLING	0 10783787	Recycling
285	05-391-000-0000-6259	AP	4	90.90	12/01/2016 12/31/2016 FAIRGROUNDS RECYCLING	0 10783787	Recycling
286	05-391-000-0000-6258	AP	4	1,543.87	12/01/2016 12/31/2016 COUNTY & SCHOOL COLLECTION	0 10783882	School Recycling
296	05-391-000-0000-6258	AP	4	6.91	12/01/2016 12/31/2016 VALET 1108 JEFFERSON	0 10783882	School Recycling
326	05-391-000-0000-6258	AP	4	6.91	12/01/2016 12/31/2016 VALET 851 MAIN	0 10783882	School Recycling
4147	WEST CENTRAL SANITATION INC			25,836.66	12/01/2016 12/31/2016 41 Transactions	0	
391	DEPT Total:			28,707.54	SOLID WASTE TIP FEE	4 Vendors	49 Transactions
393	DEPT 11580 CENTURYLINK				MATERIALS RECOVERY FACILITY		
6	05-393-000-0000-6203	AP	4	2.88	12/21/2016 01/20/2017 LONG DISTANCE	320439462 0	Communications

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No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
11580	CENTURYLINK			2.88	1 Transactions		
651	COMMISSIONER OF REVENUE						
218	05-393-000-0000-6259	DTG	6	208.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Recycling
219	05-393-000-0000-6269	DTG	6	1,190.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Contracts
220	05-393-000-0000-6410	DTG	6	10.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Building And Safety Supplies
217	05-393-000-0000-6415	DTG	6	10.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Cleaning Supplies
221	05-393-000-0000-6560	DTG	6	253.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Repair And Maintenance-Equipment
222	05-393-000-0000-6561	DTG	6	788.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Repair And Maintenance-Other
223	05-393-000-0000-6612	DTG	6	13.00	DECEMBER USE TAX 12/01/2016 12/31/2016	0	Captial - \$100-\$5,000 (Inventory)
651	COMMISSIONER OF REVENUE			2,472.00	7 Transactions		
32875	HUTCHINSON UTILITIES COMMISSION						
262	05-393-000-0000-6253	AP	4	3,062.98	ELECTRIC 12/01/2016 01/01/2017	00410076027482 0	Electricity
265	05-393-000-0000-6255	AP	4	3,719.85	GAS 12/01/2016 01/01/2017	00410076027482 0	Natural Gas
32875	HUTCHINSON UTILITIES COMMISSION			6,782.83	2 Transactions		
46470	MINNESOTA UC FUND						
247	05-393-000-0000-6177	DTG	6	157.62	QTR 4 2016-D FRANK	7970346	Unemployment Compensation
46470	MINNESOTA UC FUND			157.62	1 Transactions		
4170	WASTE MANAGEMENT OF WI MN						
268	05-393-000-0000-6257	AP	4	308.31	GLASS FIDN DISPOSAL	01416117024	Sewer, Water And Garbage Removal
4170	WASTE MANAGEMENT OF WI MN			308.31	1 Transactions		
4147	WEST CENTRAL SANITATION INC						
44	05-393-000-0000-6259	AP	4	30.80	RURAL RDU COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
45	05-393-000-0000-6259	AP	4	138.60	BISCAY COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling

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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
46	05-393-000-0000-6259	AP	4	973.28	BROWNTON COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
47	05-393-000-0000-6259	AP	4	72.24	BROWNTON MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
48	05-393-000-0000-6259	AP	4	6,889.96	GLENCOE COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
49	05-393-000-0000-6259	AP	4	281.22	GLENCOE MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
50	05-393-000-0000-6259	AP	4	6.91	VALET 1609 KNIGHT 11/01/2016 11/30/2016	10761069 0	Recycling
51	05-393-000-0000-6259	AP	4	18,319.84	HUTCHINSON COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
52	05-393-000-0000-6259	AP	4	3,384.96	HUTCHINSON MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
54	05-393-000-0000-6259	AP	4	6.91	VALET 1119 LEWIS 11/01/2016 11/30/2016	10761069 0	Recycling
55	05-393-000-0000-6259	AP	4	6.91	VALET 1023 LEWIS 11/01/2016 11/30/2016	10761069 0	Recycling
56	05-393-000-0000-6259	AP	4	13.82	VALET 1127 LEWIS 11/01/2016 11/30/2016	10761069 0	Recycling
57	05-393-000-0000-6259	AP	4	6.91	VALET 1169 OAKWOOD 11/01/2016 11/30/2016	10761069 0	Recycling
58	05-393-000-0000-6259	AP	4	6.91	VALET 1223 BRADFORD 11/01/2016 11/30/2016	10761069 0	Recycling
59	05-393-000-0000-6259	AP	4	6.91	VALET 1229 BRADFORD 11/01/2016 11/30/2016	10761069 0	Recycling
60	05-393-000-0000-6259	AP	4	6.91	VALET 132 COLLEGE 11/01/2016 11/30/2016	10761069 0	Recycling
61	05-393-000-0000-6259	AP	4	6.91	VALET 168 FLORIDA 11/01/2016 11/30/2016	10761069 0	Recycling
62	05-393-000-0000-6259	AP	4	6.91	VALET 177 4TH 11/01/2016 11/30/2016	10761069 0	Recycling
63	05-393-000-0000-6259	AP	4	6.91	VALET 201 4TH 11/01/2016 11/30/2016	10761069 0	Recycling
64	05-393-000-0000-6259	AP	4	6.91	VALET 266 1ST AVE 11/01/2016 11/30/2016	10761069 0	Recycling
65	05-393-000-0000-6259	AP	4	6.91	VALET 325 WASHINGTON 11/01/2016 11/30/2016	10761069 0	Recycling
66	05-393-000-0000-6259	AP	4	6.91	VALET 332 HWY 7	10761069	Recycling

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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
					11/01/2016 11/30/2016	0	
67	05-393-000-0000-6259	AP	4	6.91	VALET 336 HWY 7	10761069	Recycling
					11/01/2016 11/30/2016	0	
68	05-393-000-0000-6259	AP	4	6.91	VALET 352 SCHOOL	10761069	Recycling
					11/01/2016 11/30/2016	0	
69	05-393-000-0000-6259	AP	4	6.91	VALET 362 SCHOOL	10761069	Recycling
					11/01/2016 11/30/2016	0	
70	05-393-000-0000-6259	AP	4	6.91	VALET 384 LARSON	10761069	Recycling
					11/01/2016 11/30/2016	0	
71	05-393-000-0000-6259	AP	4	6.91	VALET 420 GROVE	10761069	Recycling
					11/01/2016 11/30/2016	0	
72	05-393-000-0000-6259	AP	4	6.91	VALET 430 GROVE	10761069	Recycling
					11/01/2016 11/30/2016	0	
73	05-393-000-0000-6259	AP	4	6.91	VALET 435 WASHINGTON	10761069	Recycling
					11/01/2016 11/30/2016	0	
74	05-393-000-0000-6259	AP	4	6.91	VALET 450 DALE	10761069	Recycling
					11/01/2016 11/30/2016	0	
75	05-393-000-0000-6259	AP	4	6.91	VALET 456 SHADY	10761069	Recycling
					11/01/2016 11/30/2016	0	
76	05-393-000-0000-6259	AP	4	6.91	VALET 510 MONROE	10761069	Recycling
					11/01/2016 11/30/2016	0	
77	05-393-000-0000-6259	AP	4	6.91	VALET 512 KAY	10761069	Recycling
					11/01/2016 11/30/2016	0	
78	05-393-000-0000-6259	AP	4	6.91	VALET 539 HURON	10761069	Recycling
					11/01/2016 11/30/2016	0	
79	05-393-000-0000-6259	AP	4	13.82	VALET 546 SCHOOL	10761069	Recycling
					11/01/2016 11/30/2016	0	
80	05-393-000-0000-6259	AP	4	6.91	VALET 556 LYNN	10761069	Recycling
					11/01/2016 11/30/2016	0	
81	05-393-000-0000-6259	AP	4	6.91	VALET 561 GLEN	10761069	Recycling
					11/01/2016 11/30/2016	0	
82	05-393-000-0000-6259	AP	4	6.91	VALET 656 JUUL	10761069	Recycling
					11/01/2016 11/30/2016	0	
84	05-393-000-0000-6259	AP	4	6.91	VALET 926 HASSAN	10761069	Recycling
					11/01/2016 11/30/2016	0	
85	05-393-000-0000-6259	AP	4	6.91	VALET 968 HAYDEN	10761069	Recycling
					11/01/2016 11/30/2016	0	
86	05-393-000-0000-6259	AP	4	6.91	VALET 1005 PRAIRIE	10761069	Recycling
					11/01/2016 11/30/2016	0	

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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
87	05-393-000-0000-6259	AP	4	6.91	VALET 168 HAYDEN 11/01/2016 11/30/2016	10761069 0	Recycling
88	05-393-000-0000-6259	AP	4	6.91	VALET 495 OTTER 11/01/2016 11/30/2016	10761069 0	Recycling
89	05-393-000-0000-6259	AP	4	2,060.52	LESTER PRAIRIE COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
90	05-393-000-0000-6259	AP	4	10.32	LESTER PRAIRIE MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
91	05-393-000-0000-6259	AP	4	6.91	VALET 200 JUNIPER 11/01/2016 11/30/2016	10761069 0	Recycling
92	05-393-000-0000-6259	AP	4	437.36	PLATO COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
93	05-393-000-0000-6259	AP	4	13.82	VALET 8 & 16 MCLEOD 11/01/2016 11/30/2016	10761069 0	Recycling
94	05-393-000-0000-6259	AP	4	1,096.48	SILVER LAKE COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
95	05-393-000-0000-6259	AP	4	61.92	SILVER LAKE MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
96	05-393-000-0000-6259	AP	4	6.91	VALET 313 GROVE 11/01/2016 11/30/2016	10761069 0	Recycling
97	05-393-000-0000-6259	AP	4	714.56	STEWART COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
98	05-393-000-0000-6259	AP	4	2,885.96	WINSTED COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
99	05-393-000-0000-6259	AP	4	103.20	WINSTED MUD COLLECTION 11/01/2016 11/30/2016	10761069 0	Recycling
287	05-393-000-0000-6259	AP	4	30.80	RURAL RDU COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
288	05-393-000-0000-6259	AP	4	138.60	BISCAY COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
289	05-393-000-0000-6259	AP	4	973.28	BROWNTON COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
290	05-393-000-0000-6259	AP	4	72.24	BROWNTON MUD COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
291	05-393-000-0000-6259	AP	4	6,889.96	GLENCOE COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
292	05-393-000-0000-6259	AP	4	281.22	GLENCOE MUD COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
293	05-393-000-0000-6259	AP	4	6.91	VALET 1609 KNIGHT	10783882	Recycling

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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
					12/01/2016 12/31/2016	0	
294	05-393-000-0000-6259	AP	4	18,319.84	HUTCHINSON COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
295	05-393-000-0000-6259	AP	4	3,384.96	HUTCHINSON MUD COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
297	05-393-000-0000-6259	AP	4	6.91	VALET 1119 LEWIS	10783882	Recycling
					12/01/2016 12/31/2016	0	
298	05-393-000-0000-6259	AP	4	6.91	VALET 1023 LEWIS	10783882	Recycling
					12/01/2016 12/31/2016	0	
299	05-393-000-0000-6259	AP	4	13.82	VALET 1127 LEWIS	10783882	Recycling
					12/01/2016 12/31/2016	0	
300	05-393-000-0000-6259	AP	4	6.91	VALET 1169 OAKWOOD	10783882	Recycling
					12/01/2016 12/31/2016	0	
301	05-393-000-0000-6259	AP	4	6.91	VALET 1223 BRADFORD	10783882	Recycling
					12/01/2016 12/31/2016	0	
302	05-393-000-0000-6259	AP	4	6.91	VALET 1229 BRADFORD	10783882	Recycling
					12/01/2016 12/31/2016	0	
303	05-393-000-0000-6259	AP	4	6.91	VALET 132 COLLEGE	10783882	Recycling
					12/01/2016 12/31/2016	0	
304	05-393-000-0000-6259	AP	4	6.91	VALET 168 FLORIDA	10783882	Recycling
					12/01/2016 12/31/2016	0	
305	05-393-000-0000-6259	AP	4	6.91	VALET 177 4TH	10783882	Recycling
					12/01/2016 12/31/2016	0	
306	05-393-000-0000-6259	AP	4	6.91	VALET 201 4TH	10783882	Recycling
					12/01/2016 12/31/2016	0	
307	05-393-000-0000-6259	AP	4	6.91	VALET 166 1ST AVE	10783882	Recycling
					12/01/2016 12/31/2016	0	
308	05-393-000-0000-6259	AP	4	6.91	VALET 325 WASHINGTON	10783882	Recycling
					12/01/2016 12/31/2016	0	
309	05-393-000-0000-6259	AP	4	6.91	VALET 332 HWY 7	10783882	Recycling
					12/01/2016 12/31/2016	0	
310	05-393-000-0000-6259	AP	4	6.91	VALET 336 HWY 7	10783882	Recycling
					12/01/2016 12/31/2016	0	
311	05-393-000-0000-6259	AP	4	6.91	VALET 352 SCHOOL	10783882	Recycling
					12/01/2016 12/31/2016	0	
312	05-393-000-0000-6259	AP	4	6.91	VALET 362 SCHOOL	10783882	Recycling
					12/01/2016 12/31/2016	0	
313	05-393-000-0000-6259	AP	4	6.91	VALET 384 LARSON	10783882	Recycling
					12/01/2016 12/31/2016	0	



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5 SOLID WASTE 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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
314	05-393-000-0000-6259	AP	4	6.91	VALET 420 GROVE 12/01/2016 12/31/2016	10783882 0	Recycling
315	05-393-000-0000-6259	AP	4	6.91	VALET 430 GROVE 12/01/2016 12/31/2016	10783882 0	Recycling
316	05-393-000-0000-6259	AP	4	6.91	VALET 435 WASHINGTON 12/01/2016 12/31/2016	10783882 0	Recycling
317	05-393-000-0000-6259	AP	4	6.91	VALET 450 DALE 12/01/2016 12/31/2016	10783882 0	Recycling
318	05-393-000-0000-6259	AP	4	6.91	VALET 456 SHADY 12/01/2016 12/31/2016	10783882 0	Recycling
319	05-393-000-0000-6259	AP	4	6.91	VALET 510 MONROE 12/01/2016 12/31/2016	10783882 0	Recycling
320	05-393-000-0000-6259	AP	4	6.91	VAEL 512 KAY 12/01/2016 12/31/2016	10783882 0	Recycling
321	05-393-000-0000-6259	AP	4	6.91	VALET 539 HURON 12/01/2016 12/31/2016	10783882 0	Recycling
322	05-393-000-0000-6259	AP	4	13.82	VALET 546 SCHOOL 12/01/2016 12/31/2016	10783882 0	Recycling
323	05-393-000-0000-6259	AP	4	6.91	VALET 556 LYNN 12/01/2016 12/31/2016	10783882 0	Recycling
324	05-393-000-0000-6259	AP	4	6.91	VALET 561 GLEN 12/01/2016 12/31/2016	10783882 0	Recycling
325	05-393-000-0000-6259	AP	4	6.91	VALET 656 JUUL 12/01/2016 12/31/2016	10783882 0	Recycling
327	05-393-000-0000-6259	AP	4	6.91	VALET 926 HASSAN 12/01/2016 12/31/2016	10783882 0	Recycling
328	05-393-000-0000-6259	AP	4	6.91	VALET 968 HAYDEN 12/01/2016 12/31/2016	10783882 0	Recycling
329	05-393-000-0000-6259	AP	4	6.91	VALET 1005 PRAIRIE 12/01/2016 12/31/2016	10783882 0	Recycling
330	05-393-000-0000-6259	AP	4	6.91	VALET 168 HAYDEN 12/01/2016 12/31/2016	10783882 0	Recycling
331	05-393-000-0000-6259	AP	4	6.91	VALET 495 OTTER 12/01/2016 12/31/2016	10783882 0	Recycling
332	05-393-000-0000-6259	AP	4	2,060.52	LESTER PRAIRIE COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
333	05-393-000-0000-6259	AP	4	10.32	LESTER PRAIRIE MUD COLLECTION 12/01/2016 12/31/2016	10783882 0	Recycling
334	05-393-000-0000-6259	AP	4	6.91	VALET 200 JUNIPER	10783882	Recycling

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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
					12/01/2016 12/31/2016	0	
335	05-393-000-0000-6259	AP	4	437.36	PLATO COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
336	05-393-000-0000-6259	AP	4	13.82	VALET 8 & 16 MCLEOD	10783882	Recycling
					12/01/2016 12/31/2016	0	
337	05-393-000-0000-6259	AP	4	1,096.48	SILVER LAKE COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
338	05-393-000-0000-6259	AP	4	61.92	SILVER LAKE MUD COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
339	05-393-000-0000-6259	AP	4	6.91	VALET 313 GROVE	10783882	Recycling
					12/01/2016 12/31/2016	0	
340	05-393-000-0000-6259	AP	4	714.56	STEWART COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
341	05-393-000-0000-6259	AP	4	2,885.96	WINSTED COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
342	05-393-000-0000-6259	AP	4	103.20	WINSTED MUD COLLECTION	10783882	Recycling
					12/01/2016 12/31/2016	0	
4147	WEST CENTRAL SANITATION INC			75,489.06	108 Transactions		
393	DEPT Total:			85,212.70	MATERIALS RECOVERY FACILITY	6 Vendors	120 Transactions
397	DEPT				HOUSEHOLD HAZARDOUS WASTE		
11580	CENTURYLINK						
7	05-397-000-0000-6203	AP	4	0.26	LONG DISTANCE	320439462	Communications
					12/21/2016 01/20/2017	0	
11580	CENTURYLINK			0.26	1 Transactions		
651	COMMISSIONER OF REVENUE						
224	05-397-000-0000-6259	DTG	6	42.00	DECEMBER USE TAX		Recycling
					12/01/2016 12/31/2016	0	
651	COMMISSIONER OF REVENUE			42.00	1 Transactions		
32875	HUTCHINSON UTILITIES COMMISSION						
264	05-397-000-0000-6253	AP	4	646.10	ELECTRIC	00410076027482	Electricity
					12/01/2016 01/01/2017	0	
267	05-397-000-0000-6255	AP	4	784.66	GAS	00410076027482	Natural Gas
					12/01/2016 01/01/2017	0	
32875	HUTCHINSON UTILITIES COMMISSION			1,430.76	2 Transactions		

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5 SOLID WASTE FUND

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Vendor <u>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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
397	DEPT Total:		HOUSEHOLD HAZARDOUS WASTE	3 Vendors	4 Transactions
5	Fund Total:		SOLID WASTE FUND		173 Transactions

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11 HUMAN SERVICE FUND

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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
420	DEPT				INCOME MAINTENANCE		
11580	CENTURYLINK						
8	11-420-600-0010-6203	AP	4	112.18	LONG DISTANCE	320439462	Communications/Postage
					12/21/2016 01/20/2017	0	
	11580 CENTURYLINK			112.18	1 Transactions		
46470	MINNESOTA UC FUND						
242	11-420-600-0007-6177	DTG	6	5,356.00	QTR 4 2016-E SLEPICA	7970346	UNEMPLOYMENT COMPENSATION
46470	MINNESOTA UC FUND			5,356.00	1 Transactions		
420	DEPT Total:			5,468.18	INCOME MAINTENANCE	2 Vendors	2 Transactions
430	DEPT				INDIVIDUAL AND FAMILY SOCIAL SERVI		
11580	CENTURYLINK						
9	11-430-700-0010-6203	AP	4	261.78	LONG DISTANCE	320439462	Communications/Postage
					12/21/2016 01/20/2017	0	
	11580 CENTURYLINK			261.78	1 Transactions		
430	DEPT Total:			261.78	INDIVIDUAL AND FAMILY SOCIAL SER	1 Vendors	1 Transactions
11	Fund Total:			5,729.96	HUMAN SERVICE FUND		3 Transactions

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25 SPECIAL REVENUE FUND

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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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
252	DEPT			JAIL CANTEEN ACCOUNT		
	5771 NU-TELECOM					
23	25-252-000-0000-6460		108.89	CABLE	81922758	Jail Supplies
				01/01/2017 01/31/2017	0	
	5771 NU-TELECOM		108.89	1 Transactions		
252	DEPT Total:		108.89	JAIL CANTEEN ACCOUNT	1 Vendors	1 Transactions
255	DEPT			COUNTY COURT SERVICES		
	977 MIDWEST MONITORING & SURVEILLANC					
131	25-255-000-0000-6350 AP 4		61.75	DEC LAB/US		Other Services & Charges
	977 MIDWEST MONITORING & SURVEILLANC		61.75	1 Transactions		
255	DEPT Total:		61.75	COUNTY COURT SERVICES	1 Vendors	1 Transactions
285	DEPT			E-911 SYSTEM MAINTENANCE - GRANT		
	161 INDEPENDENT EMERGENCY SERVICES					
261	25-285-000-0000-6203		526.20	E-911 ADDRESS INFOR FOR 2017	400-0037	Communications - Telephone Equipment
	161 INDEPENDENT EMERGENCY SERVICES		526.20	1 Transactions		
285	DEPT Total:		526.20	E-911 SYSTEM MAINTENANCE - GRAN	1 Vendors	1 Transactions
519	DEPT			SNOWMOBILE TRAIL-GRANT		
	4031 CROW RIVER SNO PROS					
225	25-519-000-0000-6850		19,447.56	1ST BENCHMARK 2017		Collections For Other Agencies
	4031 CROW RIVER SNO PROS		19,447.56	1 Transactions		
519	DEPT Total:		19,447.56	SNOWMOBILE TRAIL-GRANT	1 Vendors	1 Transactions
619	DEPT			CROW RIVER SEPTIC SYSTEM LOANS-7		
	3609 JUUL CONTRACTING COMPANY INC					
185	25-619-000-0000-6350 AP 4		11,141.15	SEPTIC SYSTEM-E DOSTAL	16-499	Other Services & Charges
	3609 JUUL CONTRACTING COMPANY INC		11,141.15	1 Transactions		
	4762 LITZAU EXCAVATING INC					
186	25-619-000-0000-6350 AP 4		13,000.00	SEPTIC SYSTEM-S BECKER	18612	Other Services & Charges

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25 SPECIAL REVENUE FUND

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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>
4762	LITZAU EXCAVATING INC		13,000.00	1 Transactions		
619	DEPT Total:		24,141.15	CROW RIVER SEPTIC SYSTEM LOANS-	2 Vendors	2 Transactions
25	Fund Total:		44,285.55	SPECIAL REVENUE FUND		6 Transactions

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82 COMMUNITY HEALTH SER

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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
853	DEPT				LOCAL PUBLIC HEALTH GRANT		
	9820 MINNESOTA COUNTIES COMPUTER COO						
135	82-853-000-0000-6265	AP	4	89.16	3RD QTR MEETING EXPENSE	2Y1610121	PROFESSIONAL SERVICES
136	82-853-000-0000-6265	AP	4	161.72	4TH QTR MEETING EXPENSE	2Y1612168	PROFESSIONAL SERVICES
132	82-853-000-0000-6265			6,554.50	1ST QTR PH DOC SOFTWARE SUPP	2Y1701107	PROFESSIONAL SERVICES
133	82-853-000-0000-6265			2,500.00	HIE FUND	2Y1701107	PROFESSIONAL SERVICES
134	82-853-000-0000-6265			1,500.00	MCCC CHS USER DUES	2Y1701107	PROFESSIONAL SERVICES
	9820 MINNESOTA COUNTIES COMPUTER COO			10,805.38	5 Transactions		
	1628 MN COUNTIES INTERGOVERNMENTAL TI						
137	82-853-000-0000-6265			4,761.00	PC RENEWAL	17239R	PROFESSIONAL SERVICES
138	82-853-000-0000-6265			1,732.00	WC RENEWAL	17239R	PROFESSIONAL SERVICES
	1628 MN COUNTIES INTERGOVERNMENTAL TI			6,493.00	2 Transactions		
	1226 REGION 6 LPHA						
147	82-853-000-0000-6245			100.00	REGION 6 LPHA DUES		DUES AND REGISTRATION FEES
	1226 REGION 6 LPHA			100.00	1 Transactions		
	5994 REPRODUCTIVE HEALTH ALLIANC						
148	82-853-000-0000-6245			300.00	2017 RHA MEMBERSHIP DUES		DUES AND REGISTRATION FEES
	5994 REPRODUCTIVE HEALTH ALLIANC			300.00	1 Transactions		
	6412 VERIZON WIRELESS						
181	82-853-000-0000-6203			35.01	1 AIRCARD CHARGES (CHS)	9778014487	COMMUNICATIONS
					01/03/2017 02/02/2017	0	
	6412 VERIZON WIRELESS			35.01	1 Transactions		
853	DEPT Total:			17,733.39	LOCAL PUBLIC HEALTH GRANT	5 Vendors	10 Transactions
854	DEPT				WIC		
	6412 VERIZON WIRELESS						
182	82-854-000-0000-6203			35.01	AIRCARD CHARGES (CHS WIC)	9778014487	COMMUNICATIONS
					01/03/2017 02/02/2017	0	
	6412 VERIZON WIRELESS			35.01	1 Transactions		
854	DEPT Total:			35.01	WIC	1 Vendors	1 Transactions
866	DEPT				EMERGENCY PREPAREDNESS TO BIOTER		

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82 COMMUNITY HEALTH SER

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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
4158	HP INC						
127	82-866-000-0000-6612	AP	4	125.00	HP MONITOR	57961611	Capital - \$100-\$5,000 (Inventory)
4158	HP INC			125.00	1 Transactions		
6412	VERIZON WIRELESS						
180	82-866-000-0000-6203			35.01	1 AIRCARD CHARGES (EP)	9778014487	COMMUNICATIONS
					01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS			35.01	1 Transactions		
866	DEPT Total:			160.01	EMERGENCY PREPAREDNESS TO BIOTI	2 Vendors	2 Transactions
82	Fund Total:			17,928.41	COMMUNITY HEALTH SERVICE		13 Transactions



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86 TRUST & AGENCY FUND

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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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
833	DEPT			MORTGAGE REGISTRY TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE					
139	86-833-000-0000-6850	DTG 6	35,591.24	DECEMBER MTG REG		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		35,591.24	1 Transactions		
833	DEPT Total:		35,591.24	MORTGAGE REGISTRY TAX	1 Vendors	1 Transactions
834	DEPT			DEED TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE					
140	86-834-000-0000-6850	DTG 6	41,961.72	DECEMBER DEED TAX		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		41,961.72	1 Transactions		
834	DEPT Total:		41,961.72	DEED TAX	1 Vendors	1 Transactions
930	DEPT			VICTIMS ASSISTANCE PROGRAM-LOCAL		
	7612 MCLEOD ALLIANCE FOR VICTIMS					
240	86-930-000-0000-6850	AP 4	67.97	4TH QTR 2016 VA PROGRAM		Collections For Other Agencies
	7612 MCLEOD ALLIANCE FOR VICTIMS		67.97	1 Transactions		
930	DEPT Total:		67.97	VICTIMS ASSISTANCE PROGRAM-LOC.	1 Vendors	1 Transactions
935	DEPT			REAL ESTATE ASSURANCE-REGISTERED		
	3411 COMMISSIONER OF FINANCE					
191	86-935-000-0000-6850	DTG 6	183.00	REGISTERED LAND		Collections For Other Agencies
				12/01/2016 12/31/2016	0	
	3411 COMMISSIONER OF FINANCE		183.00	1 Transactions		
935	DEPT Total:		183.00	REAL ESTATE ASSURANCE-REGISTERE	1 Vendors	1 Transactions
938	DEPT			WELL CERTIFICATES		
	3442 MINNESOTA DEPARTMENT OF HEALTH					
241	86-938-000-0000-6850	DTG 6	1,147.50	4TH QTR 2016 WELL DISCLOSURES		Collections For Other Agencies
	3442 MINNESOTA DEPARTMENT OF HEALTH		1,147.50	1 Transactions		
938	DEPT Total:		1,147.50	WELL CERTIFICATES	1 Vendors	1 Transactions
939	DEPT			STATE SURCHARGE 3%		

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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
192	3411 COMMISSIONER OF FINANCE 86-939-000-0000-6850	DTG	6	6,720.00	REGISTRARS FEES 12/01/2016 12/31/2016 1 Transactions	0	Collections For Other Agencies
939	DEPT Total:			6,720.00	STATE SURCHARGE 3%	1 Vendors	1 Transactions
940	DEPT				VITAL RECORDS SURCHARGE-BIRTH&D		
193	3411 COMMISSIONER OF FINANCE 86-940-000-0000-6850	DTG	6	1,740.00	BIRTH/DEATH SURCHARGE 12/01/2016 12/31/2016 1 Transactions	0	Collections For Other Agencies
940	DEPT Total:			1,740.00	VITAL RECORDS SURCHARGE-BIRTH&	1 Vendors	1 Transactions
950	DEPT				BIRTH RECORD SURCHARGE		
194	3411 COMMISSIONER OF FINANCE 86-950-000-0000-6850	DTG	6	1,150.00	BIRTH RECORD SURCHARGE 12/01/2016 12/31/2016 1 Transactions	0	Collections For Other Agencies
950	DEPT Total:			1,150.00	BIRTH RECORD SURCHARGE	1 Vendors	1 Transactions
952	DEPT				CHILDREN'S TRUST FUND SURCHARGE-		
195	3411 COMMISSIONER OF FINANCE 86-952-000-0000-6850	DTG	6	345.00	CHILDREN SURCHARGE 12/01/2016 12/31/2016 1 Transactions	0	Collections For Other Agencies
952	DEPT Total:			345.00	CHILDREN'S TRUST FUND SURCHARGE	1 Vendors	1 Transactions
954	DEPT				MARRIAGE LICENSE		
196	3411 COMMISSIONER OF FINANCE 86-954-000-0000-6850	DTG	6	385.00	MARR LIC SURCHARGE 12/01/2016 12/31/2016	0	Collections For Other Agencies
197	86-954-000-0000-6850	DTG	6	30.00	MARR LIC SUPRVD VISIT 12/01/2016 12/31/2016	0	Collections For Other Agencies
198	86-954-000-0000-6850	DTG	6	20.00	MARR LIC/MN ENABLE		Collections For Other Agencies

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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
199	86-954-000-0000-6850	DTG 6	175.00	12/01/2016 12/31/2016 MARR LIC/DISPL HOME REG	0	Collections For Other Agencies
200	86-954-000-0000-6850	DTG 6	30.00	12/01/2016 12/31/2016 MARR LIC/HEALTHY MARR	0	Collections For Other Agencies
201	86-954-000-0000-6850	DTG 6	35.00	12/01/2016 12/31/2016 MARR LIC/COUPLES ON BRINK	0	Collections For Other Agencies
3411	COMMISSIONER OF FINANCE		675.00	12/01/2016 12/31/2016 6 Transactions	0	
954	DEPT Total:		675.00	MARRIAGE LICENSE	1 Vendors	6 Transactions
956	DEPT			SALES TAX		
204	651 COMMISSIONER OF REVENUE 86-956-000-0000-6850	DTG 6	199.00	12/01/2016 12/31/2016 SALES TAX (2,902)	0	Collections For Other Agencies
651	COMMISSIONER OF REVENUE		199.00	1 Transactions		
956	DEPT Total:		199.00	SALES TAX	1 Vendors	1 Transactions
958	DEPT			TIF ADMINISTRATION FEES		
202	3411 COMMISSIONER OF FINANCE 86-958-000-0000-6850	DTG 6	1,043.18	12/01/2016 12/31/2016 TIF ADMINISTRATIVE FEE	0	Collections For Other Agencies
3411	COMMISSIONER OF FINANCE		1,043.18	1 Transactions		
958	DEPT Total:		1,043.18	TIF ADMINISTRATION FEES	1 Vendors	1 Transactions
966	DEPT			HUTCHINSON CITY SALES TAX		
203	651 COMMISSIONER OF REVENUE 86-966-000-0000-6850	DTG 6	13.00	12/01/2016 12/31/2016 HUTCHINSON TAX (2,546)	0	Collections For Other Agencies
651	COMMISSIONER OF REVENUE		13.00	1 Transactions		
966	DEPT Total:		13.00	HUTCHINSON CITY SALES TAX	1 Vendors	1 Transactions
975	DEPT			DNR CLEARING ACCOUNT		
144	509 MINNESOTA DNR 86-975-000-0000-6850		1,753.00	DNR		Collections For Other Agencies

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86 TRUST & AGENCY FUND

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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
509	MINNESOTA DNR		1,753.00	01/04/2017 01/09/2017	0	
				1 Transactions		
975	DEPT Total:		1,753.00	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR					
143	86-976-000-0000-6850		54.00	G & F		Collections For Other Agencies
				01/04/2017 01/09/2017	0	
	509 MINNESOTA DNR		54.00	1 Transactions		
976	DEPT Total:		54.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		92,643.61	TRUST & AGENCY FUND		20 Transactions

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87 TAX & PENALTY FUND

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
980	DEPT			TAX COLLECTIONS		
	503 BUFFALO CREEK WATERSHED DISTRICT					
102	87-980-000-0000-6850	DTG 6	672.56	DECEMBER SETTLEMENT		Collections For Other Agencies
187	87-980-000-0000-6850	DTG 6	72.81	DECEMBER DELINQUENT SETTLEMENT		Collections For Other Agencies
	503 BUFFALO CREEK WATERSHED DISTRICT		745.37	2 Transactions		
	390 CITY OF BISCAY					
107	87-980-000-0000-6847	DTG 6	395.81	DECEMBER SETTLEMENT		Collections For Cities
	390 CITY OF BISCAY		395.81	1 Transactions		
	32 CITY OF BROWNTON					
108	87-980-000-0000-6847	DTG 6	4,438.63	DECEMBER SETTLEMENT		Collections For Cities
109	87-980-000-0000-6847	DTG 6	2,331.50	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
110	87-980-000-0000-6847	DTG 6	2,188.75	SPECIAL ASSESSMENT CODED WRONG		Collections For Cities
	32 CITY OF BROWNTON		8,958.88	3 Transactions		
	4917 CITY OF GLENCOE					
111	87-980-000-0000-6847	DTG 6	20,551.52	DECEMBER SETTLEMENT		Collections For Cities
112	87-980-000-0000-6847	DTG 6	7,282.48	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
	4917 CITY OF GLENCOE		27,834.00	2 Transactions		
	134 CITY OF HUTCHINSON					
113	87-980-000-0000-6847	DTG 6	38,930.15	DECEMBER SETTLEMENT		Collections For Cities
114	87-980-000-0000-6847	DTG 6	4,258.61	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
	134 CITY OF HUTCHINSON		43,188.76	2 Transactions		
	10359 CITY OF LESTER PRAIRIE					
119	87-980-000-0000-6847	DTG 6	8,274.81	DECEMBER SETTLEMENT		Collections For Cities
120	87-980-000-0000-6847	DTG 6	20,138.69	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
	10359 CITY OF LESTER PRAIRIE		28,413.50	2 Transactions		
	391 CITY OF PLATO					
121	87-980-000-0000-6847	DTG 6	928.19	DECEMBER SETTLEMENT		Collections For Cities
	391 CITY OF PLATO		928.19	1 Transactions		
	315 CITY OF SILVER LAKE					
122	87-980-000-0000-6847	DTG 6	4,094.19	DECEMBER SETTLEMENT		Collections For Cities
	315 CITY OF SILVER LAKE		4,094.19	1 Transactions		

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87 TAX & PENALTY 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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
324	CITY OF STEWART						
123	87-980-000-0000-6847	DTG 6		4,361.84	DECEMBER SETTLEMENT		Collections For Cities
124	87-980-000-0000-6847	DTG 6		232.02	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
324	CITY OF STEWART			4,593.86	2 Transactions		
362	CITY OF WINSTED						
125	87-980-000-0000-6847	DTG 6		7,313.78	DECEMBER SETTLEMENT		Collections For Cities
126	87-980-000-0000-6847	DTG 6		536.18	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
362	CITY OF WINSTED			7,849.96	2 Transactions		
504	HIGH ISLAND WATERSHED DISTRICT						
128	87-980-000-0000-6850	DTG 6		279.27	DECEMBER SETTLEMENT		Collections For Other Agencies
504	HIGH ISLAND WATERSHED DISTRICT			279.27	1 Transactions		
5039	HUTCHINSON EDA						
117	87-980-000-0000-6847	DTG 6		722.93	DECEMBER SETTLEMENT		Collections For Cities
118	87-980-000-0000-6847	DTG 6		81.55	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
5039	HUTCHINSON EDA			804.48	2 Transactions		
2961	HUTCHINSON HRA						
115	87-980-000-0000-6847	DTG 6		737.55	DECEMBER SETTLEMENT		Collections For Cities
116	87-980-000-0000-6847	DTG 6		82.17	DECEMBER DELINQUENT SETTLEMENT		Collections For Cities
2961	HUTCHINSON HRA			819.72	2 Transactions		
953	MID MINNESOTA DEVELOPMENT COMM						
129	87-980-000-0000-6850	DTG 6		526.26	DECEMBER SETTLEMENT		Collections For Other Agencies
130	87-980-000-0000-6850	DTG 6		66.23	DECEMBER DELINQUENT SETTLEMENT		Collections For Other Agencies
953	MID MINNESOTA DEVELOPMENT COMM			592.49	2 Transactions		
125	MINNESOTA DEPARTMENT OF REVENUE						
141	87-980-000-0000-6850	DTG 6		16,010.14	DECEMBER SETTLEMENT		Collections For Other Agencies
142	87-980-000-0000-6850	DTG 6		7,891.00	DECEMBER DELINQUENT SETTLEMENT		Collections For Other Agencies
125	MINNESOTA DEPARTMENT OF REVENUE			23,901.14	2 Transactions		
5845	SCHOOL DISTRICT OF BLH 2159						
155	87-980-000-0000-6849	DTG 6		2,149.00	DECEMBER SETTLEMENT		Collections For School Districts
156	87-980-000-0000-6849	DTG 6		486.84	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
5845	SCHOOL DISTRICT OF BLH 2159			2,635.84	2 Transactions		

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No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
494	SCHOOL DISTRICT OF GFW 2365						
157	87-980-000-0000-6849	DTG 6		2,919.84	DECEMBER SETTLEMENT		Collections For School Districts
158	87-980-000-0000-6849	DTG 6		596.20	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
494	SCHOOL DISTRICT OF GFW 2365			3,516.04	2 Transactions		
1576	SCHOOL DISTRICT OF GSL 2859						
161	87-980-000-0000-6849	DTG 6		34,892.96	DECEMBER SETTLEMENT		Collections For School Districts
162	87-980-000-0000-6849	DTG 6		6,459.64	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
1576	SCHOOL DISTRICT OF GSL 2859			41,352.60	2 Transactions		
492	SCHOOL DISTRICT OF HLWW 2687						
159	87-980-000-0000-6849	DTG 6		13,636.12	DECEMBER SETTLEMENT		Collections For School Districts
160	87-980-000-0000-6849	DTG 6		1,054.70	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
492	SCHOOL DISTRICT OF HLWW 2687			14,690.82	2 Transactions		
488	SCHOOL DISTRICT OF HUTCHINSON 042						
149	87-980-000-0000-6849	DTG 6		52,650.82	DECEMBER SETTLEMENT		Collections For School Districts
150	87-980-000-0000-6849	DTG 6		7,382.93	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
488	SCHOOL DISTRICT OF HUTCHINSON 042			60,033.75	2 Transactions		
489	SCHOOL DISTRICT OF LESTER PRAIRIE C						
151	87-980-000-0000-6849	DTG 6		9,325.39	DECEMBER SETTLEMENT		Collections For School Districts
152	87-980-000-0000-6849	DTG 6		6,532.37	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
489	SCHOOL DISTRICT OF LESTER PRAIRIE C			15,857.76	2 Transactions		
493	SCHOOL DISTRICT OF LITCHFIELD 0465						
153	87-980-000-0000-6849	DTG 6		1.89	DECEMBER SETTLEMENT		Collections For School Districts
154	87-980-000-0000-6849	DTG 6		1.79	DECEMBER DELINQUENT SETTLEMENT		Collections For School Districts
493	SCHOOL DISTRICT OF LITCHFIELD 0465			3.68	2 Transactions		
172	TOWN OF ACOMA						
163	87-980-000-0000-6848	DTG 6		3,299.62	DECEMBER SETTLEMENT		Collections For Townships
172	TOWN OF ACOMA			3,299.62	1 Transactions		
475	TOWN OF BERGEN						
164	87-980-000-0000-6848	DTG 6		1,290.43	DECEMBER SETTLEMENT		Collections For Townships
475	TOWN OF BERGEN			1,290.43	1 Transactions		
476	TOWN OF COLLINS						

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No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
165	87-980-000-0000-6848	DTG	6	1,270.75	DECEMBER SETTLEMENT		Collections For Townships
476	TOWN OF COLLINS			1,270.75	1 Transactions		
501	TOWN OF GLENCOE						
166	87-980-000-0000-6848	DTG	6	1,210.98	DECEMBER SETTLEMENT		Collections For Townships
501	TOWN OF GLENCOE			1,210.98	1 Transactions		
478	TOWN OF HALE						
167	87-980-000-0000-6848	DTG	6	967.17	DECEMBER SETTLEMENT		Collections For Townships
478	TOWN OF HALE			967.17	1 Transactions		
497	TOWN OF HASSAN VALLEY						
168	87-980-000-0000-6848	DTG	6	1,569.46	DECEMBER SETTLEMENT		Collections For Townships
497	TOWN OF HASSAN VALLEY			1,569.46	1 Transactions		
438	TOWN OF HELEN						
169	87-980-000-0000-6848	DTG	6	1,459.77	DECEMBER SETTLEMENT		Collections For Townships
438	TOWN OF HELEN			1,459.77	1 Transactions		
479	TOWN OF HUTCHINSON						
170	87-980-000-0000-6848	DTG	6	1,321.78	DECEMBER SETTLEMENT		Collections For Townships
479	TOWN OF HUTCHINSON			1,321.78	1 Transactions		
480	TOWN OF LYNN						
171	87-980-000-0000-6848	DTG	6	2,338.11	DECEMBER SETTLEMENT		Collections For Townships
480	TOWN OF LYNN			2,338.11	1 Transactions		
481	TOWN OF PENN						
172	87-980-000-0000-6848	DTG	6	1,100.79	DECEMBER SETTLEMENT		Collections For Townships
481	TOWN OF PENN			1,100.79	1 Transactions		
482	TOWN OF RICH VALLEY						
173	87-980-000-0000-6848	DTG	6	377.92	DECEMBER SETTLEMENT		Collections For Townships
482	TOWN OF RICH VALLEY			377.92	1 Transactions		
483	TOWN OF ROUND GROVE						
174	87-980-000-0000-6848	DTG	6	736.63	DECEMBER SETTLEMENT		Collections For Townships
483	TOWN OF ROUND GROVE			736.63	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
484	TOWN OF SUMTER						
175	87-980-000-0000-6848	DTG	6	956.77	DECEMBER SETTLEMENT		Collections For Townships
484	TOWN OF SUMTER			956.77	1 Transactions		
485	TOWN OF WINSTED						
176	87-980-000-0000-6848	DTG	6	2,515.18	DECEMBER SETTLEMENT		Collections For Townships
485	TOWN OF WINSTED			2,515.18	1 Transactions		
980	DEPT Total:			311,905.47	TAX COLLECTIONS	36 Vendors	55 Transactions
87	Fund Total:			311,905.47	TAX & PENALTY FUND		55 Transactions
	Final Total:			612,429.62	109 Vendors	342 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	19,620.63	GENERAL REVENUE FUND	
	3	4,922.73	ROAD & BRIDGE FUND	
	5	115,393.26	SOLID WASTE FUND	
	11	5,729.96	HUMAN SERVICE FUND	
	25	44,285.55	SPECIAL REVENUE FUND	
	82	17,928.41	COMMUNITY HEALTH SERVICE	
	86	92,643.61	TRUST & AGENCY FUND	
	87	311,905.47	TAX & PENALTY FUND	
	All Funds	612,429.62	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

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
	295 STATE OF MN TREASURER					
1	01-485-000-0000-6359	DTG 6	4,435.18	4TH 1/4 2016 MNCARE TAX		Miscellaneous Charges
	295 STATE OF MN TREASURER		4,435.18	1 Transactions		
485	DEPT Total:		4,435.18	COUNTY PUBLIC HEALTH NURSING	1 Vendors	1 Transactions
1	Fund Total:		4,435.18	GENERAL REVENUE FUND		1 Transactions
	Final Total:		4,435.18	1 Vendors	1 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	4,435.18	GENERAL REVENUE FUND	
	All Funds	4,435.18	Total	Approved by, .....
				.....
				.....

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT			...		
	1241 MADISON NATIONAL LIFE INSURANCE C					
163	01-000-000-0000-2041		1,594.14	STD PREMIUM-JANUARY		SHORT TERM DISABILITY PAYABLE
152	01-000-000-0000-2050		1,301.53	LTD PREMIUM-JANUARY		LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		2,895.67	2 Transactions		
	3028 MINNESOTA CHILD SUPPORT PAYMENT					
28	01-000-000-0000-2056		317.48	CHILD SUPPORT 12/25/2016 01/07/2017	001124208702 0	CHILD SUPPORT GARNISHMENT PAYABLE
30	01-000-000-0000-2056		117.67	CHILD SUPPORT 12/25/2016 01/07/2017	001436294701 0	CHILD SUPPORT GARNISHMENT PAYABLE
27	01-000-000-0000-2056		257.96	CHILD SUPPORT 12/25/2016 01/07/2017	001447664801 0	CHILD SUPPORT GARNISHMENT PAYABLE
29	01-000-000-0000-2056		130.13	CHILD SUPPORT 12/25/2016 01/07/2017	001499730601 0	CHILD SUPPORT GARNISHMENT PAYABLE
31	01-000-000-0000-2056		327.64	CHILD SUPPORT 12/25/2016 01/07/2017	001530953002 0	CHILD SUPPORT GARNISHMENT PAYABLE
	3028 MINNESOTA CHILD SUPPORT PAYMENT		1,150.88	5 Transactions		
	1360 MINNESOTA MUTUAL					
174	01-000-000-0000-2049		1,066.58	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
189	01-000-000-0000-2053		10.00	LIFE PREMIUM-JANUARY		COBRA LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		1,076.58	2 Transactions		
	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI					
173	01-000-000-0000-2049		1,622.18	JANUARY BILLING		LIFE INSURANCE PAYABLE
	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI		1,622.18	1 Transactions		
0	DEPT Total:		6,745.31	...	4 Vendors	10 Transactions
3	DEPT			COUNTY WIDE		
	5281 TASC					
34	01-003-000-0000-6350		436.05	HSA PLAN ADMINISTRATION	IN965386	Other Services & Charges
35	01-003-000-0000-6350		446.50	FSA ADMINISTRATION	IN965386	Other Services & Charges
36	01-003-000-0000-6350		94.00	FSA CLAIM CARD FEES	IN965386	Other Services & Charges
	5281 TASC		976.55	3 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
3	DEPT Total:			976.55	COUNTY WIDE	1 Vendors	3 Transactions
5	DEPT				BOARD OF COUNTY COMMISSIONERS		
	6412 VERIZON WIRELESS						
15	01-005-000-0000-6203			35.01	CELL PHONE USE	58374352-00001	Communications
					01/03/2017 02/02/2017	0	
18	01-005-000-0000-6203			35.01	I PAD USE	58374352-00001	Communications
					01/03/2017 02/02/2017	0	
	6412 VERIZON WIRELESS			70.02		2 Transactions	
5	DEPT Total:			70.02	BOARD OF COUNTY COMMISSIONERS	1 Vendors	2 Transactions
13	DEPT				COURT ADMINISTRATOR'S		
	9555 CONKEL/JEANNE M V						
225	01-013-000-0000-6272	AP	4	183.75	COURT APPT CP/JD JV-15-189		Court Appt Atty-Dep/Neg/Ter
226	01-013-000-0000-6272	AP	4	97.50	COURT APPT CP/RB/RW JV-16-90		Court Appt Atty-Dep/Neg/Ter
227	01-013-000-0000-6272	AP	4	127.50	COURT APPT DW/MW/TJ JV-16-37		Court Appt Atty-Dep/Neg/Ter
228	01-013-000-0000-6273	AP	4	41.25	COURT APPT R HERBERT PX-05-759		Court Appt Atty-Other
229	01-013-000-0000-6273	AP	4	138.75	COURT APPT E BAUMAN PR-16-1765		Court Appt Atty-Other
230	01-013-000-0000-6273	AP	4	1,020.00	CRT APPT E HAUSLADEN PR-16-172		Court Appt Atty-Other
	9555 CONKEL/JEANNE M V			1,608.75		6 Transactions	
	844 CORE PROFESSIONAL SERVICES PA						
190	01-013-000-0000-6262	AP	4	800.00	PSE/PSYCHOSEXUAL ASSESSMENT	5288	Evaluations
	844 CORE PROFESSIONAL SERVICES PA			800.00		1 Transactions	
	5485 DOHERTY SCHOOLER/TIFFANY						
235	01-013-000-0000-6272	AP	4	120.00	COURT APPT SS/NR JV-16-137		Court Appt Atty-Dep/Neg/Ter
236	01-013-000-0000-6272	AP	4	82.50	COURT APPT PJ/JH JV-16-88		Court Appt Atty-Dep/Neg/Ter
237	01-013-000-0000-6272	AP	4	52.50	COURT APPT AD/DR JV-16-157		Court Appt Atty-Dep/Neg/Ter
238	01-013-000-0000-6272	AP	4	165.00	COURT APPT SG/ES JV-16-161		Court Appt Atty-Dep/Neg/Ter
239	01-013-000-0000-6272	AP	4	30.00	COURT APPT MPH JV-16-178		Court Appt Atty-Dep/Neg/Ter
	5485 DOHERTY SCHOOLER/TIFFANY			450.00		5 Transactions	
	812 GAVIN WINTERS & LONG LTD						
206	01-013-000-0000-6272	AP	4	165.00	COURT APPT MA/JT/BM JV-16-165	20090965-000M	Court Appt Atty-Dep/Neg/Ter
208	01-013-000-0000-6272			18.75	COURT APPT VR/TM JV-16-40	20160069-000M	Court Appt Atty-Dep/Neg/Ter
205	01-013-000-0000-6272	AP	4	131.25	COURT APPT PH/JH JV-16-142	20160223-000M	Court Appt Atty-Dep/Neg/Ter



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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
209	01-013-000-0000-6273	AP	4	502.50	COURT APPT G ROETHEMEIER	20160297-000M	Court Appt Atty-Other
210	01-013-000-0000-6273	AP	4	397.50	COURT APPT K OLESON PR-16-1810	20160300-000M	Court Appt Atty-Other
204	01-013-000-0000-6272	AP	4	168.75	COURT APPT KO/MO JV-16-228	20160300-001M	Court Appt Atty-Dep/Neg/Ter
207	01-013-000-0000-6272			37.50	COURT APPT MH/JH JV-16-78	2017004-000M	Court Appt Atty-Dep/Neg/Ter
812	GAVIN WINTERS & LONG LTD			1,421.25	7 Transactions		
283	GLENCOE LAW OFFICE						
212	01-013-000-0000-6272	AP	4	210.00	COURT APPT NJ/EF/AC/JF JV-1684	1011	Court Appt Atty-Dep/Neg/Ter
213	01-013-000-0000-6272	AP	4	183.75	COURT APPT TM/EM/MK JV-16-189	1012	Court Appt Atty-Dep/Neg/Ter
214	01-013-000-0000-6272	AP	4	236.25	COURT APPT KO/MO JV-16-228	1013	Court Appt Atty-Dep/Neg/Ter
215	01-013-000-0000-6272	AP	4	138.75	COURT APPT RA/DA/AB JV-16-116	1016	Court Appt Atty-Dep/Neg/Ter
211	01-013-000-0000-6272	AP	4	435.00	COURT APPT AG/TK JV-16-209	1020	Court Appt Atty-Dep/Neg/Ter
283	GLENCOE LAW OFFICE			1,203.75	5 Transactions		
4583	JONES & MAGNUS LLC						
234	01-013-000-0000-6273	AP	4	52.50	COURT APPT D BAYERL 13772	10457	Court Appt Atty-Other
231	01-013-000-0000-6273	AP	4	270.00	COURT APT C FIEDLER 43-PR-06-3	10458	Court Appt Atty-Other
232	01-013-000-0000-6273	AP	4	7.50	COURT APPT M MEYER 43-P1-95-2	10459	Court Appt Atty-Other
233	01-013-000-0000-6273	AP	4	75.00	CRT APPT S RANNOV 43-P4-06-136	10461	Court Appt Atty-Other
4583	JONES & MAGNUS LLC			405.00	4 Transactions		
6440	MELCHERT HUBERT SJODIN PLLP						
224	01-013-000-0000-6272	AP	4	60.00	COURT APPT JF/LB JV-15-90	129943	Court Appt Atty-Dep/Neg/Ter
223	01-013-000-0000-6272	AP	4	150.00	COURT APPT NJ/EF/AC/JF JV-1684	129946	Court Appt Atty-Dep/Neg/Ter
222	01-013-000-0000-6272	AP	4	15.00	COURT APPT RH/LH JV-12-205	129951	Court Appt Atty-Dep/Neg/Ter
221	01-013-000-0000-6272	AP	4	345.00	COURT APPT MA/NP JV-16-175	129960	Court Appt Atty-Dep/Neg/Ter
217	01-013-000-0000-6272	AP	4	315.00	COURT APPT KO/MO JV-16-228	129965	Court Appt Atty-Dep/Neg/Ter
220	01-013-000-0000-6272	AP	4	225.00	COURT APPT TM/EM/MK JV-16-189	129966	Court Appt Atty-Dep/Neg/Ter
219	01-013-000-0000-6272	AP	4	255.00	COURT APPT JR/MR JV-16-118	129968	Court Appt Atty-Dep/Neg/Ter
218	01-013-000-0000-6272	AP	4	15.00	COURT APPT AA/CA JV-16-102	129972	Court Appt Atty-Dep/Neg/Ter
216	01-013-000-0000-6273	AP	4	15.00	COURT APPT NB FA-16-1121	129974	Court Appt Atty-Other
6440	MELCHERT HUBERT SJODIN PLLP			1,395.00	9 Transactions		
377	THE LAW OFFICE OF TROY A SCOTTING						
202	01-013-000-0000-6273	AP	4	112.50	COURT APPT	FA-13-1109	Court Appt Atty-Other
203	01-013-000-0000-6273	AP	4	15.00	COURT APPT	FA-15-1710	Court Appt Atty-Other
201	01-013-000-0000-6273	AP	4	195.00	COURT APPT	FA-16-1284	Court Appt Atty-Other
200	01-013-000-0000-6273	AP	4	37.50	COURT APPT	FA-16-1768	Court Appt Atty-Other
198	01-013-000-0000-6272	AP	4	15.00	COURT APPT SW/JW	JV-15-182	Court Appt Atty-Dep/Neg/Ter

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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	
194	01-013-000-0000-6272	AP 4	45.00	COURT APPT MM/CC	JV-16-1	Court Appt Atty-Dep/Neg/Ter	
191	01-013-000-0000-6272	AP 4	127.50	COURT APPT RA/DA/AB	JV-16-116	Court Appt Atty-Dep/Neg/Ter	
195	01-013-000-0000-6272	AP 4	150.00	COURT APPT AR/DR	JV-16-157	Court Appt Atty-Dep/Neg/Ter	
197	01-013-000-0000-6272	AP 4	270.00	COURT APPT SG/ES	JV-16-161	Court Appt Atty-Dep/Neg/Ter	
193	01-013-000-0000-6272	AP 4	30.00	COURT APPT NC/KK/JL	JV-16-229	Court Appt Atty-Dep/Neg/Ter	
196	01-013-000-0000-6272	AP 4	105.00	COURT APPT CS/MB	JV-16-77	Court Appt Atty-Dep/Neg/Ter	
192	01-013-000-0000-6272	AP 4	315.00	COURT APPT PJ/JH	JV-16-88	Court Appt Atty-Dep/Neg/Ter	
199	01-013-000-0000-6272	AP 4	15.00	COURT APPT CP/RB/RW	JV-16-90	Court Appt Atty-Dep/Neg/Ter	
377	THE LAW OFFICE OF TROY A SCOTTING		1,432.50	13 Transactions			
13	DEPT Total:		8,716.25	COURT ADMINISTRATOR'S	8 Vendors	50 Transactions	
41	DEPT			COUNTY AUDITOR-TREASURER'S			
935	AMERICAN SOLUTIONS FOR BUSINESS						
95	01-041-000-0000-6402		392.32	PRINT CHECK ENDORSEMENT	INV02881816	Office Supplies	
935	AMERICAN SOLUTIONS FOR BUSINESS		392.32	1 Transactions			
41	DEPT Total:		392.32	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions	
65	DEPT			INFORMATION SYSTEMS			
2661	IBM CORPORATION						
75	01-065-000-0000-6321		1,470.60	IBM CH ISERIRES HARDWARE	1703364	Maintenance Agreements	
77	01-065-000-0000-6321		205.81	IBM CH TAPE LIBRARY	1703364	Maintenance Agreements	
76	01-065-000-0000-6321		1,273.60	IBM CH TAPE LIBRARY	1723364	Maintenance Agreements	
2661	IBM CORPORATION		2,950.01	3 Transactions			
6412	VERIZON WIRELESS						
9	01-065-000-0000-6203		175.98	CELL PHONE USE	58374352-00001	Communications	
				01/03/2017 02/02/2017	0		
6412	VERIZON WIRELESS		175.98	1 Transactions			
65	DEPT Total:		3,125.99	INFORMATION SYSTEMS	2 Vendors	4 Transactions	
76	DEPT			CENTRAL SERVICES-COUNTY WIDE			
3723	CORPORATE WAREHOUSE SUPPLY						
71	01-076-000-0000-6402		489.85	RICOH TONER	27384	Office Supplies	
3723	CORPORATE WAREHOUSE SUPPLY		489.85	1 Transactions			

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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
78	1857 METRO SALES INC				
	01-076-000-0000-6321		206.89	COPIER MAINT RICOH MPC4504-EXT INV705177	Maintenance Agreements
	1857 METRO SALES INC		206.89	1 Transactions	
76	DEPT Total:		696.74	CENTRAL SERVICES-COUNTY WIDE 2 Vendors	2 Transactions
91	DEPT			COUNTY ATTORNEY'S	
	3727 AHMED/FARHIYA				
87	01-091-000-0000-6280		20.00	WITNESS FEE	Witness Fees
88	01-091-000-0000-6280		35.28	WITNESS MILEAGE	Witness Fees
	3727 AHMED/FARHIYA		55.28	2 Transactions	
	3725 MAYLAND/THERES				
89	01-091-000-0000-6280		20.00	WITNESS FEE	Witness Fees
90	01-091-000-0000-6280		218.96	WITNESS MILEAGE	Witness Fees
	3725 MAYLAND/THERES		238.96	2 Transactions	
	60963 SEVEN COUNTY PROCESS SERVERS LLC				
91	01-091-000-0000-6350		55.00	SVC OF DOC 20170044	Other Services & Charges
	60963 SEVEN COUNTY PROCESS SERVERS LLC		55.00	1 Transactions	
	3726 WEBER/BRANDON				
99	01-091-000-0000-6280		20.00	WITNESS FEE	Witness Fees
100	01-091-000-0000-6280		39.76	WITNESS MILEAGE	Witness Fees
	3726 WEBER/BRANDON		59.76	2 Transactions	
91	DEPT Total:		409.00	COUNTY ATTORNEY'S 4 Vendors	7 Transactions
101	DEPT			COUNTY RECORDER'S	
	7320 CROW RIVER TITLE GUARANTY				
96	01-101-000-0000-6810		46.00	VOIDED DOC #T61065	Refunds And Reimbursements
	7320 CROW RIVER TITLE GUARANTY		46.00	1 Transactions	
101	DEPT Total:		46.00	COUNTY RECORDER'S 1 Vendors	1 Transactions
107	DEPT			COUNTY PLANNING AND ZONING	
	476 TOWN OF COLLINS				
81	01-107-000-0000-6850	DTG 6	90.00	2016 LAND USE PERMIT FEES	Collections For Other Agencies

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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
	476	TOWN OF COLLINS			90.00	1 Transactions		
82	497	TOWN OF HASSAN VALLEY						
		01-107-000-0000-6850	DTG	6	180.00	2016 LAND USE PERMIT FEES		Collections For Other Agencies
	497	TOWN OF HASSAN VALLEY			180.00	1 Transactions		
83	480	TOWN OF LYNN						
		01-107-000-0000-6850	DTG	6	75.00	2016 LAND USE PERMIT FEES		Collections For Other Agencies
	480	TOWN OF LYNN			75.00	1 Transactions		
84	481	TOWN OF PENN						
		01-107-000-0000-6850	DTG	6	230.00	2016 LAND USE PERMIT FEES		Collections For Other Agencies
	481	TOWN OF PENN			230.00	1 Transactions		
85	485	TOWN OF WINSTED						
		01-107-000-0000-6850	DTG	6	110.00	2016 LAND USE PERMIT FEES		Collections For Other Agencies
	485	TOWN OF WINSTED			110.00	1 Transactions		
107	DEPT Total:				685.00	COUNTY PLANNING AND ZONING	5 Vendors	5 Transactions
111	DEPT					COURTHOUSE BUILDING		
	3384	GRAINGER						
72		01-111-000-0000-6425			49.04	FUSES FOR ELEVATOR	9326174159	Repair And Maintenance Supplies
	3384	GRAINGER			49.04	1 Transactions		
	869	HILLYARD HUTCHINSON						
74		01-111-000-0000-6425			61.64	40X48 LINERS	602380490	Repair And Maintenance Supplies
	869	HILLYARD HUTCHINSON			61.64	1 Transactions		
	253	LIGHT & POWER COMMISSION						
65		01-111-000-0000-6253	AP	4	10.74	ELECTRIC GARGAGE	07-814100-00	Electricity
						12/01/2016 12/31/2016	0	
61		01-111-000-0000-6253	AP	4	7,299.00	ELECTRIC HC	13-857000-00	Electricity
						12/01/2016 12/31/2016	0	
62		01-111-000-0000-6257	AP	4	1,638.59	SEWER/WATER CH	13-857000-00	Sewer, Water And Garbage
						12/01/2016 12/31/2016	0	
	253	LIGHT & POWER COMMISSION			8,948.33	3 Transactions		
6412	VERIZON WIRELESS							

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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
10	01-111-000-0000-6203			48.40	CELL PHONE USE	58374352-00001	Communications
					01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS			48.40	1 Transactions		
3057	VOSS LIGHTING						
86	01-111-000-0000-6425			87.00	BULBS FOR COURTHOUSE	15296106-00	Repair And Maintenance Supplies
3057	VOSS LIGHTING			87.00	1 Transactions		
4147	WEST CENTRAL SANITATION INC						
22	01-111-000-0000-6257	AP	4	239.10	8 YARD ROLL SERVICE	10783416	Sewer, Water And Garbage
					12/01/2016 12/31/2016	0	
4147	WEST CENTRAL SANITATION INC			239.10	1 Transactions		
111	DEPT Total:			9,433.51	COURTHOUSE BUILDING	6 Vendors	8 Transactions
112	DEPT				NORTH COMPLEX BUILDING		
539	CENTER POINT ENERGY						
68	01-112-000-0000-6255	AP	4 4	517.00	GAS BILL NC	5987110-3	Natural Gas
					12/03/2016 01/06/2017	0	
539	CENTER POINT ENERGY			517.00	1 Transactions		
253	LIGHT & POWER COMMISSION						
66	01-112-000-0000-6253	AP	4	3,323.72	ELECTRIC NC	15-800100-00	Electricity
					12/01/2016 12/31/2016	0	
67	01-112-000-0000-6257	AP	4	782.42	SEWER/WATER NC	15-800100-00	Sewer, Water And Garbage
					12/01/2016 12/31/2016	0	
253	LIGHT & POWER COMMISSION			4,106.14	2 Transactions		
112	DEPT Total:			4,623.14	NORTH COMPLEX BUILDING	2 Vendors	3 Transactions
116	DEPT				HEALTH AND HUMAN SERVICES BUILDII		
539	CENTER POINT ENERGY						
69	01-116-000-0000-6255	AP	4 4	908.77	GAS BILL HHS	6008184-1	Natural Gas
					12/03/2016 01/06/2017	0	
70	01-116-000-0000-6255	AP	4 4	142.77	GAS BILL ANNEX	7484082-8	Natural Gas
					12/03/2016 01/06/2017	0	
539	CENTER POINT ENERGY			1,051.54	2 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
73	869 HILLYARD HUTCHINSON						
	01-116-000-0000-6425			647.00	ENTRANCE MATS FOR HHS	602375376	Repair And Maintenance Supplies
	869 HILLYARD HUTCHINSON			647.00	1 Transactions		
59	253 LIGHT & POWER COMMISSION						
	01-116-000-0000-6253	AP	4	1,495.50	ELECTRIC HHS	02-803800-00	Electricity
					12/01/2016 12/31/2016	0	
60	01-116-000-0000-6257	AP	4	725.55	SEWER/WATER HHS	02-803800-00	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
63	01-116-000-0000-6253	AP	4	1,025.26	ELECTRIC ANNEX	14-899800-00	Electricity
					12/01/2016 12/31/2016	0	
64	01-116-000-0000-6257	AP	4	189.96	SEWER/WATER ANNEX	14-899800-00	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
	253 LIGHT & POWER COMMISSION			3,436.27	4 Transactions		
21	4147 WEST CENTRAL SANITATION INC						
	01-116-000-0000-6257	AP	4	171.66	2 YEAD ROLL SERVICE	10783414	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
	4147 WEST CENTRAL SANITATION INC			171.66	1 Transactions		
116	DEPT Total:			5,306.47	HEALTH AND HUMAN SERVICES BUIL	4 Vendors	8 Transactions
117	DEPT				FAIRGROUNDS		
	134 CITY OF HUTCHINSON						
1	01-117-000-0000-6257	DTG	6	160.59	WATER SEWER GARBAGE	13008200300	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
2	01-117-000-0000-6257	DTG	6	489.17	WATER SEWER GARBAGE	13008600400	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
3	01-117-000-0000-6257	DTG	6	117.41	WATER SEWER GARBAGE	13008601200	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
4	01-117-000-0000-6257	DTG	6	42.23	WATER SEWER GARBAGE	13008601200	Sewer, Water And Garbage Removal
					12/01/2016 12/31/2016	0	
	134 CITY OF HUTCHINSON			809.40	4 Transactions		
117	DEPT Total:			809.40	FAIRGROUNDS	1 Vendors	4 Transactions
121	DEPT				VETERAN SERVICES		
	6412 VERIZON WIRELESS						

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
11	01-121-000-0000-6203		CELL PHONE USE	58374352-00001	Communications
			01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		1 Transactions		
121	DEPT Total:		30.62 VETERAN SERVICES	1 Vendors	1 Transactions
251	DEPT		COUNTY JAIL		
6412	VERIZON WIRELESS				
12	01-251-000-0000-6203		CELL PHONE USE	58374352-00001	Communications
			01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		1 Transactions		
251	DEPT Total:		25.36 COUNTY JAIL	1 Vendors	1 Transactions
255	DEPT		COUNTY COURT SERVICES		
52053	GOLDEN TONGUE CONSULTANTS INC				
5	01-255-000-0000-6350 AP 4		INTERPRETER FEES	107750	Other Services & Charges
52053	GOLDEN TONGUE CONSULTANTS INC		1 Transactions		
6412	VERIZON WIRELESS				
13	01-255-000-0000-6203		CELL PHONE USE	58374352-00001	Communications
			01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		1 Transactions		
255	DEPT Total:		181.17 COUNTY COURT SERVICES	2 Vendors	2 Transactions
485	DEPT		COUNTY PUBLIC HEALTH NURSING		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
97	01-485-000-0000-6402		SUPPLIES (ADMIN)	IN1461741	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC		1 Transactions		
6412	VERIZON WIRELESS				
14	01-485-000-0000-6203		CELL PHONE USE	58374352-00001	Communications
			01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		1 Transactions		

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
485	DEPT Total:				98.99	COUNTY PUBLIC HEALTH NURSING		2 Vendors		2 Transactions	
520	DEPT					COUNTY PARK'S					
	22210	FORBES AUTO STORE									
38		01-520-000-0000-6303			475.37	REPAIR MUFFLER SYSTEMS		129007991		Repair And Maintenance Services	
	22210	FORBES AUTO STORE			475.37					1 Transactions	
	136	HUTCHINSON CO-OP									
41		01-520-000-0000-6455			65.00	FUEL		619299		Motor Fuels And Lubrication	
39		01-520-000-0000-6455			25.00	FUEL		700329		Motor Fuels And Lubrication	
40		01-520-000-0000-6455			25.00	FUEL		701829		Motor Fuels And Lubrication	
42		01-520-000-0000-6455			11.00	FUEL		702507		Motor Fuels And Lubrication	
	136	HUTCHINSON CO-OP			126.00					4 Transactions	
	5555	L & P SUPPLY COMPANY INC									
44		01-520-000-0000-6303	AP	4	135.50	REPAIR WORK		162896		Repair And Maintenance Services	
43		01-520-000-0000-6303	AP	4	12.00	SHARPEN CHAIN SAW		163694		Repair And Maintenance Services	
45		01-520-000-0000-6423	AP	4	237.42	CUTTING EDGE FOR PLOW		164037		Landscaping Materials	
	5555	L & P SUPPLY COMPANY INC			384.92					3 Transactions	
	213	MCLEOD COOP POWER ASSN									
51		01-520-000-0000-6253	AP	4	5.58	525 POWER		140900		Electricity	
47		01-520-000-0000-6253	AP	4	49.73	521 POWER		205200		Electricity	
52		01-520-000-0000-6253	AP	4	427.37	526 POWER HOUSE		416900		Electricity	
50		01-520-000-0000-6253	AP	4	55.96	524 POWER		424600		Electricity	
49		01-520-000-0000-6253	AP	4	46.55	523 POWER		483200		Electricity	
48		01-520-000-0000-6253	AP	4	66.99	522 POWER		518000		Electricity	
53		01-520-000-0000-6253	AP	4	35.80	526 POWER		572300		Electricity	
	213	MCLEOD COOP POWER ASSN			687.98					7 Transactions	
	2825	MENARDS HUTCHINSON									
54		01-520-000-0000-6425	AP	4	10.48	SUPPLIES INV #1842		ACCT#31550303		Repair And Maintenance Supplies	
55		01-520-000-0000-6425			42.85	SUPPLIES INV#2347		ACCT#31550303		Repair And Maintenance Supplies	
56		01-520-000-0000-6425	AP	4	56.67	SUPPLIES INV#2045		ACCT#31550303		Repair And Maintenance Supplies	
57		01-520-000-0000-6425			27.03	SUPPLIES INV#2264		ACCT#31550303		Repair And Maintenance Supplies	
58		01-520-000-0000-6425			12.76	SUPPLIES INV#2421		ACCT#31550303		Repair And Maintenance Supplies	
	2825	MENARDS HUTCHINSON			149.79					5 Transactions	
	6412	VERIZON WIRELESS									



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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
19	01-520-000-0000-6203		PARKS LM SHOP	58374352-00001	Communications
		35.03	01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS	35.03	1 Transactions		
520	DEPT Total:	1,859.09	COUNTY PARK'S	6 Vendors	21 Transactions
603	DEPT		COUNTY EXTENSION		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
37	01-603-000-0000-6402	82.69	PAPER/ENVELOPES/FASTENERS	IN1461742	Office Supplies
134	01-603-000-0000-6402	119.46	LAMINATING MATERIALS	IN1463752	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC	202.15	2 Transactions		
603	DEPT Total:	202.15	COUNTY EXTENSION	1 Vendors	2 Transactions
604	DEPT		AGRICULTURAL INSPECTION		
1936	MACAI				
46	01-604-000-0000-6245	75.00	MN ASSOCIATION OF CTY AG INSP		Dues And Registration Fees
1936	MACAI	75.00	1 Transactions		
604	DEPT Total:	75.00	AGRICULTURAL INSPECTION	1 Vendors	1 Transactions
1	Fund Total:	44,508.08	GENERAL REVENUE FUND		138 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
0	DEPT					...		
	3328	GURSTEL CHARGO PA						
26		03-000-000-0000-2055			280.49	GARNISHMENT	683730	GARNISHMENTS PAYABLE
						12/25/2016 01/07/2017	0	
	3328	GURSTEL CHARGO PA			280.49	1 Transactions		
	1241	MADISON NATIONAL LIFE INSURANCE C						
164		03-000-000-0000-2041			69.18	STD PREMIUM-JANUARY		SHORT TERM DISABILITY PAYABLE
153		03-000-000-0000-2050			183.06	LTD PREMIUM-JANUARY		LONG TERM DISABILITY PAYABLE
	1241	MADISON NATIONAL LIFE INSURANCE C			252.24	2 Transactions		
	1360	MINNESOTA MUTUAL						
175		03-000-000-0000-2049			466.56	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
	1360	MINNESOTA MUTUAL			466.56	1 Transactions		
0	DEPT Total:				999.29	...	3 Vendors	4 Transactions
310	DEPT					HIGHWAY MAINTENANCE		
	3333	CARGILL INC						
102		03-310-000-0000-6505			2,253.21	WINTER SALT 4243 SLATS-27.64T	2903188613	Winter Salt
103		03-310-000-0000-6505			2,264.63	WINTER SALT 4243 SLATS-27.78T	2903188613	Winter Salt
104		03-310-000-0000-6505			2,059.20	WINTER SALT 4219 SLATS-25.26T	2903195118	Winter Salt
	3333	CARGILL INC			6,577.04	3 Transactions		
	2715	COMPASS MINERALS AMERICA INC						
105		03-310-000-0000-6505			3,780.11	WINTER SALT 4239 BROWNTON 50.5	71584562	Winter Salt
106		03-310-000-0000-6505			2,039.18	WINTER SALT 4239 BROWNTON 27.2	71585505	Winter Salt
107		03-310-000-0000-6505			2,040.68	WINTER SALT 4239 BROWNTON 27.3	71586702	Winter Salt
	2715	COMPASS MINERALS AMERICA INC			7,859.97	3 Transactions		
	273	GOPHER STATE ONE-CALL						
101		03-310-000-0000-6254			100.00	ANNUAL FACILITY OPERATOR FEE	7001109	Intersection Lighting
	273	GOPHER STATE ONE-CALL			100.00	1 Transactions		
	253	LIGHT & POWER COMMISSION						
110		03-310-000-0000-6254	AP	4	16.03	TRAFFIC LIGHT CSAH 4 & CR 62	14-459100-00	Intersection Lighting
111		03-310-000-0000-6254	AP	4	22.25	TRAFFIC LIGHT CSAH 15 & 3	14-606200-00	Intersection Lighting
	253	LIGHT & POWER COMMISSION			38.28	2 Transactions		

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3 ROAD & BRIDGE FUND

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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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
213	MCLEOD COOP POWER ASSN						
112	03-310-000-0000-6254	AP	4	51.38	TRAFFIC LIGHT TH 212 & CSAH 1	861100	Intersection Lighting
113	03-310-000-0000-6254	AP	4	45.27	TRAFFIC LIGHT TH 7 & CSAH 115	903000	Intersection Lighting
114	03-310-000-0000-6254	AP	4	45.50	TRAFFIC LIGHT TH 15 & CSAH 18	903100	Intersection Lighting
115	03-310-000-0000-6254	AP	4	49.99	TRAFFIC LIGHT CSAH 13 & 23	906900	Intersection Lighting
116	03-310-000-0000-6254	AP	4	49.89	TRAFFIC LIGHT CSAH 2 & 3	907100	Intersection Lighting
117	03-310-000-0000-6254	AP	4	48.73	TRAFFIC LIGHT CSAH 25 & 26	907200	Intersection Lighting
118	03-310-000-0000-6254	AP	4	45.50	TRAFFIC LIGHT CSAH 7 & 115	907300	Intersection Lighting
119	03-310-000-0000-6254	AP	4	50.57	TRAFFIC LIGHT CSAH 18 & 7	907400	Intersection Lighting
120	03-310-000-0000-6254	AP	4	39.62	TRAFFIC LIGHT CSAH 2 & 22	907500	Intersection Lighting
121	03-310-000-0000-6254	AP	4	48.85	TRAFFIC LIGHT CSAH 115 & 25W	907600	Intersection Lighting
122	03-310-000-0000-6254	AP	4	50.46	TRAFFIC LIGHT CSAH 115 & 25E	907700	Intersection Lighting
123	03-310-000-0000-6254	AP	4	48.50	TRAFFIC LIGHT CSAH 25 & 62	907800	Intersection Lighting
124	03-310-000-0000-6254	AP	4	49.19	TRAFFIC LIGHT CSAH 4 & 11	907900	Intersection Lighting
125	03-310-000-0000-6254	AP	4	49.19	TRAFFIC LIGHT CSAH 12 & 19	908000	Intersection Lighting
126	03-310-000-0000-6254	AP	4	48.50	TRAFFIC LIGHT CSAH 115 & 14	908100	Intersection Lighting
127	03-310-000-0000-6254	AP	4	45.73	TRAFFIC LIGHT CSAH 5 & 2	908200	Intersection Lighting
128	03-310-000-0000-6254	AP	4	47.80	TRAFFIC LIGHT CSAH 5 & 31	908300	Intersection Lighting
129	03-310-000-0000-6254	AP	4	51.73	TRAFFIC LIGHT CSAH 4 & 79	908400	Intersection Lighting
130	03-310-000-0000-6254	AP	4	48.15	TRAFFIC LIGHT CSAH 7 & 79	908500	Intersection Lighting
131	03-310-000-0000-6254	AP	4	68.69	TRAFFIC LIGHT TH 22 & CR 11	908701	Intersection Lighting
132	03-310-000-0000-6254	AP	4	45.27	TRAFFIC LIGHT TH 15 & CR 32	917600	Intersection Lighting
133	03-310-000-0000-6254	AP	4	45.27	TRAFFIC LIGHT TH 15 & CR 3	917700	Intersection Lighting
213	MCLEOD COOP POWER ASSN			1,073.78	22 Transactions		
310	DEPT Total:			15,649.07	HIGHWAY MAINTENANCE	5 Vendors	31 Transactions
330	DEPT				HIGHWAY ADMINISTRATION		
8564	OFFICE DEPOT INC						
108	03-330-000-0000-6402			79.34	OFFICE SUPPLIES	892617406001	Office Supplies
8564	OFFICE DEPOT INC			79.34	1 Transactions		
330	DEPT Total:			79.34	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
340	DEPT				HIGHWAY EQUIPMENT MAINTENANCE		
539	CENTER POINT ENERGY						
109	03-340-000-0000-6255	AP	4	939.37	GAS-GLENCOE SHOP	5987115-2	Natural Gas
					12/06/2016 01/06/2017	0	

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3 ROAD & BRIDGE FUND

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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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
539	CENTER POINT ENERGY		939.37	1 Transactions	
340	DEPT Total:		939.37	HIGHWAY EQUIPMENT MAINTENANCE 1 Vendors	1 Transactions
3	Fund Total:		17,667.07	ROAD & BRIDGE FUND	37 Transactions

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5 SOLID WASTE FUND

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
134	CITY OF HUTCHINSON					
144	05-391-000-0000-6350	DTG 6	319.09	WATER & SEWER	3-085-0650-2-0	Other Services & Charges
134	CITY OF HUTCHINSON		319.09	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C					
165	05-391-000-0000-2041		23.20	STD PREMIUM-JANUARY		Short Term Disability Payable
154	05-391-000-0000-2050		25.52	LTD PREMIUM-JANUARY		Long Term Disability Payable
1241	MADISON NATIONAL LIFE INSURANCE C		48.72	2 Transactions		
1360	MINNESOTA MUTUAL					
176	05-391-000-0000-2049		155.36	LIFE PREMIUM-JANUARY		Life Insurance Payable
1360	MINNESOTA MUTUAL		155.36	1 Transactions		
211	WEST CENTRAL INDUSTRIES INC					
141	05-391-000-0000-6269	AP 4	809.40	CLEANING SW BUILDING	709	Contracts
142	05-391-000-0000-6269	AP 4	837.90	CLEANING EXTENSION/PARKS	730	Contracts
143	05-391-000-0000-6269	AP 4	12,842.10	CONTRACT LABOR	731	Contracts
211	WEST CENTRAL INDUSTRIES INC		14,489.40	3 Transactions		
391	DEPT Total:		15,012.57	SOLID WASTE TIP FEE	4 Vendors	7 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
340	ADULT TRAINING AND HABILITATION II					
135	05-393-000-0000-6269		2,019.00	WAREHOUSE	151662	Contracts
				01/03/2017 01/13/2017	0	
136	05-393-000-0000-6269		5,043.00	SORT LINE	151662	Contracts
				01/03/2017 01/13/2017	0	
340	ADULT TRAINING AND HABILITATION II		7,062.00	2 Transactions		
5068	CITI CARGO & STORAGE					
138	05-393-000-0000-6269		4,500.00	TRAILER RENTAL	R181967	Contracts
139	05-393-000-0000-6269		349.58	TAX	R181967	Contracts
140	05-393-000-0000-6269	AP 4	240.00	TRAILER MILEAGE	R181967	Contracts
5068	CITI CARGO & STORAGE		5,089.58	3 Transactions		
134	CITY OF HUTCHINSON					
145	05-393-000-0000-6350	DTG 6	37.57	WATER & SEWER	3-085-0651-0-0	Other Services & Charges

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5 SOLID WASTE FUND

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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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
134	CITY OF HUTCHINSON			37.57	1 Transactions		
3477	GREEN MACHINE						
137	05-393-000-0000-6560	AP	4	1,454.71	SINGLE SORT MACHINE PARTS	2426	Repair And Maintenance-Equipment
3477	GREEN MACHINE			1,454.71	1 Transactions		
136	HUTCHINSON CO-OP						
150	05-393-000-0000-6350			208.08	DIESEL	2879	Other Services & Charges
149	05-393-000-0000-6350			415.69	DIESEL	60288	Other Services & Charges
136	HUTCHINSON CO-OP			623.77	2 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C						
166	05-393-000-0000-2041			43.18	STD PREMIUM-JANUARY		Short Term Disability Payable
155	05-393-000-0000-2050			17.76	LTD PREMIUM-JANUARY		Long Term Disability Payable
1241	MADISON NATIONAL LIFE INSURANCE C			60.94	2 Transactions		
4370	MCLEOD COUNTY ALUMINUM REDEMPTI						
146	05-393-000-0000-6411	DTG	6	6,456.34	REPLENISH CHECKS 34995-35169		Aluminum Recovery
4370	MCLEOD COUNTY ALUMINUM REDEMPTI			6,456.34	1 Transactions		
1360	MINNESOTA MUTUAL						
177	05-393-000-0000-2049			51.83	LIFE PREMIUM-JANUARY		Life Insurance Payable
1360	MINNESOTA MUTUAL			51.83	1 Transactions		
886	POKORNOWSKI TRUCKING						
151	05-393-000-0000-6269	AP	4	2,000.00	GLASS TO AND FROM STRATEGIC	2520	Contracts
886	POKORNOWSKI TRUCKING			2,000.00	1 Transactions		
393	DEPT Total:			22,836.74	MATERIALS RECOVERY FACILITY	9 Vendors	14 Transactions
397	DEPT				HOUSEHOLD HAZARDOUS WASTE		
1241	MADISON NATIONAL LIFE INSURANCE C						
167	05-397-000-0000-2041			39.50	STD PREMIUM-JANUARY		Short Term Disability Payable
156	05-397-000-0000-2050			9.90	LTD PREMIUM-JANUARY		Long Term Disability Payable
1241	MADISON NATIONAL LIFE INSURANCE C			49.40	2 Transactions		
2825	MENARDS HUTCHINSON						
147	05-397-000-0000-6402			31.95	VERMICULITE INSULATION	2770	Office Supplies
148	05-397-000-0000-6410			17.17	OP SUPPLIES	2770	Building And Safety Supplies

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5 SOLID WASTE FUND

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
2825	MENARDS HUTCHINSON		49.12	2 Transactions		
32	3028 MINNESOTA CHILD SUPPORT PAYMENT 05-397-000-0000-2056		265.80	CHILD SUPPORT 12/25/2016 01/07/2017	001492611501 0	CHILD SUPPORT GARNISHMENT PAYABLE
	3028 MINNESOTA CHILD SUPPORT PAYMENT		265.80	1 Transactions		
178	1360 MINNESOTA MUTUAL 05-397-000-0000-2049		20.80	LIFE PREMIUM-JANUARY		Life Insurance Payable
	1360 MINNESOTA MUTUAL		20.80	1 Transactions		
397	DEPT Total:		385.12	HOUSEHOLD HAZARDOUS WASTE	4 Vendors	6 Transactions
5	Fund Total:		38,234.43	SOLID WASTE FUND		27 Transactions

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11 HUMAN SERVICE FUND

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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
420	DEPT		INCOME MAINTENANCE		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
98	11-420-600-0010-6402	3.03	STAPLES	IN1455769	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC	3.03		1 Transactions	
1241	MADISON NATIONAL LIFE INSURANCE C				
168	11-420-000-0000-2041	280.24	STD PREMIUM-JANUARY		Short Term Disability Payable
157	11-420-000-0000-2050	150.83	LTD PREMIUM-JANUARY		Long Term Disability Payable
1241	MADISON NATIONAL LIFE INSURANCE C	431.07		2 Transactions	
1360	MINNESOTA MUTUAL				
179	11-420-000-0000-2049	632.07	LIFE PREMIUM-JANUARY		Life Insurance Payable
1360	MINNESOTA MUTUAL	632.07		1 Transactions	
12138	REDUCED RATE LONG DISTANCE LLC				
92	11-420-600-0010-6203	10.43	ACCT #3208643144	134351	Communications/Postage
12138	REDUCED RATE LONG DISTANCE LLC	10.43		1 Transactions	
6412	VERIZON WIRELESS				
16	11-420-600-0010-6203	180.79	CELL PHONE USE	58374352-00001	Communications/Postage
			01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS	180.79		1 Transactions	
420	DEPT Total:	1,257.39	INCOME MAINTENANCE	5 Vendors	6 Transactions
430	DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
98	11-430-700-0010-6402	7.07	STAPLES	IN1455769	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC	7.07		1 Transactions	
1241	MADISON NATIONAL LIFE INSURANCE C				
169	11-430-000-0000-2041	1,217.82	STD PREMIUM-JANUARY		Short Term Disability Payable
158	11-430-000-0000-2050	494.35	LTD PREMIUM-JANUARY		Long Term Disability Payable
1241	MADISON NATIONAL LIFE INSURANCE C	1,712.17		2 Transactions	
3028	MINNESOTA CHILD SUPPORT PAYMENT				
33	11-430-000-0000-2056	276.88	CHILD SUPPORT	001483828601	Child Support Garnishment Payable
			12/25/2016 01/07/2017	0	



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11 HUMAN SERVICE FUND

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3028	MINNESOTA CHILD SUPPORT PAYMENT		276.88	1 Transactions		
1360	MINNESOTA MUTUAL					
180	11-430-000-0000-2049		1,853.52	LIFE PREMIUM-JANUARY		Life Insurance Payable
1360	MINNESOTA MUTUAL		1,853.52	1 Transactions		
2734	PACT FOR FAMILIES COLLABORATIVE					
93	11-430-700-0010-6350		18,325.50	2017 MEMBERSHIP SHARE SS		General Administrative Charges
94	11-430-700-0010-6350		18,325.50	2017 MEMBERSHIP SHARE CORRECTN		General Administrative Charges
2734	PACT FOR FAMILIES COLLABORATIVE		36,651.00	2 Transactions		
12138	REDUCED RATE LONG DISTANCE LLC					
92	11-430-700-0010-6203		24.34	ACCT #3208643144	134351	Communications/Postage
12138	REDUCED RATE LONG DISTANCE LLC		24.34	1 Transactions		
6412	VERIZON WIRELESS					
17	11-430-700-0010-6203		421.82	CELL PHONE USE	58374352-00001	Communications/Postage
				01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		421.82	1 Transactions		
430	DEPT Total:		40,946.80	INDIVIDUAL AND FAMILY SOCIAL SER	7 Vendors	9 Transactions
11	Fund Total:		42,204.19	HUMAN SERVICE FUND		15 Transactions

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20 COUNTY DITCH FUND

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	<u>Vendor</u>	<u>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>
637	DEPT				COUNTY DITCH #26		
	2029	ED RETTMANN JR EXCAVATING					
79		20-637-000-0000-6302		14,127.30	REPAIR CD #26		Construction And Repairs
	2029	ED RETTMANN JR EXCAVATING		14,127.30	1 Transactions		
637	DEPT Total:			14,127.30	COUNTY DITCH #26	1 Vendors	1 Transactions
638	DEPT				COUNTY DITCH #27		
	2029	ED RETTMANN JR EXCAVATING					
80		20-638-000-0000-6302		17,580.37	REPAIR CD #27		Construction And Repairs
	2029	ED RETTMANN JR EXCAVATING		17,580.37	1 Transactions		
638	DEPT Total:			17,580.37	COUNTY DITCH #27	1 Vendors	1 Transactions
20	Fund Total:			31,707.67	COUNTY DITCH FUND		2 Transactions

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25 SPECIAL REVENUE FUND

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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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
15	DEPT			LAW LIBRARY		
	6 MATTHEW BENDER & CO INC					
6	25-015-000-0000-6451	AP 4	191.10	MN CIVIL PRACTICE REL #19	89772482	Books
7	25-015-000-0000-6451	AP 4	245.10	DUNNELL MN DIGEST 2016 RV 15	90061926	Books
	6 MATTHEW BENDER & CO INC		436.20	2 Transactions		
	3408 RELX INC					
8	25-015-000-0000-6451	AP 4	359.00	LEXISNEXIS SUBSCRIPTION	3090798138	Books
				12/01/2016 12/31/2016	0	
	3408 RELX INC		359.00	1 Transactions		
	358 WEST PAYMENT CENTER					
23	25-015-000-0000-6451	AP 4	125.00	WEST INFORMATION CHARGES	835346308	Books
	358 WEST PAYMENT CENTER		125.00	1 Transactions		
15	DEPT Total:		920.20	LAW LIBRARY	3 Vendors	4 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
	1241 MADISON NATIONAL LIFE INSURANCE C					
159	25-485-000-0000-2050		5.85	LTD PREMIUM-JANUARY		Long Term Disability Payable
	1241 MADISON NATIONAL LIFE INSURANCE C		5.85	1 Transactions		
485	DEPT Total:		5.85	COUNTY PUBLIC HEALTH NURSING	1 Vendors	1 Transactions
612	DEPT			SHORELAND-GRANT		
	1360 MINNESOTA MUTUAL					
181	25-612-000-0000-2049		5.90	LIFE PREMIUM-JANUARY		Life Insurance Payable
	1360 MINNESOTA MUTUAL		5.90	1 Transactions		
612	DEPT Total:		5.90	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT			WATER RESOURCE MANAGEMENT-GRAI		
	1360 MINNESOTA MUTUAL					
182	25-613-000-0000-2049		9.57	LIFE PREMIUM-JANUARY		Life Insurance Payable
	1360 MINNESOTA MUTUAL		9.57	1 Transactions		

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25 SPECIAL REVENUE FUND

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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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
613	DEPT Total:		9.57	WATER RESOURCE MANAGEMENT-GR	1 Vendors 1 Transactions
614	DEPT			WETLANDS ADMINISTRATION-GRANT	
1360	MINNESOTA MUTUAL				
183	25-614-000-0000-2049		22.46	LIFE PREMIUM-JANUARY	Life Insurance Payable
1360	MINNESOTA MUTUAL		22.46	1 Transactions	
614	DEPT Total:		22.46	WETLANDS ADMINISTRATION-GRANT	1 Vendors 1 Transactions
886	DEPT			COUNTY FEEDLOT PROGRAM	
1360	MINNESOTA MUTUAL				
184	25-886-000-0000-2049		30.81	LIFE PREMIUM-JANUARY	Life Insurance Payable
1360	MINNESOTA MUTUAL		30.81	1 Transactions	
886	DEPT Total:		30.81	COUNTY FEEDLOT PROGRAM	1 Vendors 1 Transactions
25	Fund Total:		994.79	SPECIAL REVENUE FUND	9 Transactions

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82 COMMUNITY HEALTH SER

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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
848	DEPT		WIC PEER GRANT		
1241	MADISON NATIONAL LIFE INSURANCE C				
160	82-848-000-0000-2050	1.88	LTD PREMIUM-JANUARY		LONG TERM DISABILITY PAYABLE
1241	MADISON NATIONAL LIFE INSURANCE C	1.88		1 Transactions	
1360	MINNESOTA MUTUAL				
185	82-848-000-0000-2049	1.24	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
1360	MINNESOTA MUTUAL	1.24		1 Transactions	
848	DEPT Total:	3.12	WIC PEER GRANT	2 Vendors	2 Transactions
853	DEPT		LOCAL PUBLIC HEALTH GRANT		
1241	MADISON NATIONAL LIFE INSURANCE C				
170	82-853-000-0000-2041	46.40	STD PREMIUM-JANUARY		SHORT TERM DISABILITY PAYABLE
161	82-853-000-0000-2050	30.80	LTD PREMIUM-JANUARY		LONG TERM DISABILITY PAYABLE
1241	MADISON NATIONAL LIFE INSURANCE C	77.20		2 Transactions	
1360	MINNESOTA MUTUAL				
186	82-853-000-0000-2049	73.34	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
1360	MINNESOTA MUTUAL	73.34		1 Transactions	
853	DEPT Total:	150.54	LOCAL PUBLIC HEALTH GRANT	2 Vendors	3 Transactions
854	DEPT		WIC		
1241	MADISON NATIONAL LIFE INSURANCE C				
171	82-854-000-0000-2041	43.46	STD PREMIUM-JANUARY		SHORT TERM DISABILITY PAYABLE
162	82-854-000-0000-2050	21.08	LTD PREMIUM-JANUARY		LONG TERM DISABILITY PAYABLE
1241	MADISON NATIONAL LIFE INSURANCE C	64.54		2 Transactions	
1360	MINNESOTA MUTUAL				
187	82-854-000-0000-2049	17.36	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
1360	MINNESOTA MUTUAL	17.36		1 Transactions	
854	DEPT Total:	81.90	WIC	2 Vendors	3 Transactions
866	DEPT		EMERGENCY PREPAREDNESS TO BIOTER		
1241	MADISON NATIONAL LIFE INSURANCE C				
172	82-866-000-0000-2041	45.50	STD PREMIUM-JANUARY		SHORT TERM DISABILITY PAYABLE

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82 COMMUNITY HEALTH SER

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1241	MADISON NATIONAL LIFE INSURANCE C		45.50		1 Transactions	
1360	MINNESOTA MUTUAL					
188	82-866-000-0000-2049		27.56	LIFE PREMIUM-JANUARY		LIFE INSURANCE PAYABLE
1360	MINNESOTA MUTUAL		27.56		1 Transactions	
6412	VERIZON WIRELESS					
20	82-866-000-0000-6203		82.96	CELL PHONE USE	58374352-00001	COMMUNICATIONS
				01/03/2017 02/02/2017	0	
6412	VERIZON WIRELESS		82.96		1 Transactions	
866	DEPT Total:		156.02	EMERGENCY PREPAREDNESS TO BIOTI	3 Vendors	3 Transactions
82	Fund Total:		391.58	COMMUNITY HEALTH SERVICE		11 Transactions

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86 TRUST & AGENCY 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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
975	DEPT			DNR CLEARING ACCOUNT		
509	MINNESOTA DNR					
25	86-975-000-0000-6850		2,366.00	DNR		Collections For Other Agencies
				01/10/2017	01/17/2017	0
	509	MINNESOTA DNR	2,366.00	1 Transactions		
975	DEPT Total:		2,366.00	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR					
24	86-976-000-0000-6850		69.00	G & F		Collections For Other Agencies
				01/10/2017	01/17/2017	0
	509	MINNESOTA DNR	69.00	1 Transactions		
976	DEPT Total:		69.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		2,435.00	TRUST & AGENCY FUND		2 Transactions
	Final Total:		178,142.81	116 Vendors	241 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	44,508.08	GENERAL REVENUE FUND	
	3	17,667.07	ROAD & BRIDGE FUND	
	5	38,234.43	SOLID WASTE FUND	
	11	42,204.19	HUMAN SERVICE FUND	
	20	31,707.67	COUNTY DITCH FUND	
	25	994.79	SPECIAL REVENUE FUND	
	82	391.58	COMMUNITY HEALTH SERVICE	
	86	2,435.00	TRUST & AGENCY FUND	
	All Funds	178,142.81	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

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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
0	DEPT			...			
1969	SUN LIFE FINANCIAL						
113	01-000-000-0000-2051		13,693.16	DENTAL PREMIUM		C239618	DENTAL INSURANCE PAYABLE
				01/01/2017	01/31/2017	0	
114	01-000-000-0000-2054		215.00	DENTAL PREMIUM		C239618	COBRA DENTAL INSURANCE PAYABLE
				01/01/2017	01/31/2017	0	
1969	SUN LIFE FINANCIAL		13,908.16	2 Transactions			
0	DEPT Total:		13,908.16	...		1 Vendors	2 Transactions
13	DEPT			COURT ADMINISTRATOR'S			
283	GLENCOE LAW OFFICE						
22	01-013-000-0000-6272	AP 4	22.50	COURT APPT VR/TM JV-16-40		1002	Court Appt Atty-Dep/Neg/Ter
23	01-013-000-0000-6272		60.00	COURT APPT VR/TM JV-16-40		1002	Court Appt Atty-Dep/Neg/Ter
26	01-013-000-0000-6272	AP 4	75.00	COURT APPT AS/TS JV-16-176		1003	Court Appt Atty-Dep/Neg/Ter
27	01-013-000-0000-6272		37.50	COURT APPT AS/TS JV-16-176		1003	Court Appt Atty-Dep/Neg/Ter
28	01-013-000-0000-6272	AP 4	138.75	CRT APPT JP/AC/LT/CT JV-16-99		1004	Court Appt Atty-Dep/Neg/Ter
29	01-013-000-0000-6272		30.00	CRT APPT JP/AC/LT/CT JV-16-99		1004	Court Appt Atty-Dep/Neg/Ter
30	01-013-000-0000-6272	AP 4	60.00	COURT APPT SP/JR/BH JV-16-29		1005	Court Appt Atty-Dep/Neg/Ter
31	01-013-000-0000-6272		30.00	COURT APPT SP/JR/BH JV-16-29		1005	Court Appt Atty-Dep/Neg/Ter
32	01-013-000-0000-6272	AP 4	15.00	COURT APPT CP/RB/RW JV-16-90		1006	Court Appt Atty-Dep/Neg/Ter
33	01-013-000-0000-6272		15.00	COURT APPT CP/RB/RW JV-16-90		1006	Court Appt Atty-Dep/Neg/Ter
16	01-013-000-0000-6272	AP 4	311.25	COURT APPT MA/NP JV-16-175		1007	Court Appt Atty-Dep/Neg/Ter
17	01-013-000-0000-6272		30.00	COURT APPT MA/NP JV-16-175		1007	Court Appt Atty-Dep/Neg/Ter
34	01-013-000-0000-6272	AP 4	213.75	COURT APPT ST/DH JV-16-164		1008	Court Appt Atty-Dep/Neg/Ter
35	01-013-000-0000-6272		18.75	COURT APPT ST/DH JV-16-164		1008	Court Appt Atty-Dep/Neg/Ter
36	01-013-000-0000-6272	AP 4	251.25	COURT APPT DW/BW JV-16-124		1009	Court Appt Atty-Dep/Neg/Ter
37	01-013-000-0000-6272		41.25	COURT APPT DW/BW JV-16-124		1009	Court Appt Atty-Dep/Neg/Ter
14	01-013-000-0000-6272	AP 4	483.75	COURT APPT PH/JH JV-16-142		1010	Court Appt Atty-Dep/Neg/Ter
15	01-013-000-0000-6272		37.50	COURT APPT PH/JH JV-16-142		1010	Court Appt Atty-Dep/Neg/Ter
38	01-013-000-0000-6272	AP 4	52.50	COURT APPT JG/PG/CY JV-15-156		1014	Court Appt Atty-Dep/Neg/Ter
39	01-013-000-0000-6272		78.75	COURT APPT JG/PG/CY JV-15-156		1014	Court Appt Atty-Dep/Neg/Ter
40	01-013-000-0000-6272	AP 4	71.25	COURT APPT ER/SA JV-16-135		1015	Court Appt Atty-Dep/Neg/Ter
41	01-013-000-0000-6272		108.75	COURT APPT ER/SA JV-16-135		1015	Court Appt Atty-Dep/Neg/Ter
20	01-013-000-0000-6272	AP 4	71.25	COURT APPT AP/RJ JV-16-140		1017	Court Appt Atty-Dep/Neg/Ter
21	01-013-000-0000-6272		217.50	COURT APPT AP/RJ JV-16-140		1017	Court Appt Atty-Dep/Neg/Ter
18	01-013-000-0000-6272	AP 4	247.50	COURT APPT JL/DK JV-16-184		1018	Court Appt Atty-Dep/Neg/Ter
19	01-013-000-0000-6272		195.00	COURT APPT JL/DK JV-16-184		1018	Court Appt Atty-Dep/Neg/Ter
24	01-013-000-0000-6272	AP 4	67.50	COURT APPT HM/AJ/JB JV-16-201		1019	Court Appt Atty-Dep/Neg/Ter

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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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
25		01-013-000-0000-6272			307.50	COURT APPT HM/AJ/JB JV-16-201	1019	Court Appt Atty-Dep/Neg/Ter
	283	GLENCOE LAW OFFICE			3,288.75	28 Transactions		
13	DEPT Total:				3,288.75	COURT ADMINISTRATOR'S	1 Vendors	28 Transactions
65	DEPT					INFORMATION SYSTEMS		
	2589	SHI INTERNATIONAL CORP						
79		01-065-000-0000-6321	AP	4	1,001.00	HARDWARE MAINTENAMCE	B05735623	Maintenance Agreements
	2589	SHI INTERNATIONAL CORP			1,001.00	1 Transactions		
65	DEPT Total:				1,001.00	INFORMATION SYSTEMS	1 Vendors	1 Transactions
77	DEPT					COUNTY INSURANCE		
	908	MINNESOTA COUNTIES INTERGOVERN						
62		01-077-000-0000-5990			2,500.00	DEDUCTIBLE FOR M NORTROM	16PE0033	Refunds & Reimbursements
	908	MINNESOTA COUNTIES INTERGOVERN			2,500.00	1 Transactions		
77	DEPT Total:				2,500.00	COUNTY INSURANCE	1 Vendors	1 Transactions
107	DEPT					COUNTY PLANNING AND ZONING		
	6009	INNOVATIVE OFFICE SOLUTIONS LLC						
44		01-107-000-0000-6402			72.26	OFFICE SUPPLIES	IN1472551	Office Supplies
	6009	INNOVATIVE OFFICE SOLUTIONS LLC			72.26	1 Transactions		
107	DEPT Total:				72.26	COUNTY PLANNING AND ZONING	1 Vendors	1 Transactions
201	DEPT					COUNTY SHERIFF'S OFFICE		
	6024	APCO INTERNATIONAL						
1		01-201-202-0000-6360			199.00	DISASTER OP-A SANDGREN	398213	Training - Communications/Records
						01/25/2017 01/25/2017	0	
	6024	APCO INTERNATIONAL			199.00	1 Transactions		
	135	ATCO INTERNATIONAL						
2		01-201-000-0000-6402			187.00	QUICKIES	10477076	Office Supplies
	135	ATCO INTERNATIONAL			187.00	1 Transactions		
	539	CENTER POINT ENERGY						
6		01-201-000-0000-6255	AP	4	505.40	GAS STORAGE	5987117-8	Natural Gas

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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
539	CENTER POINT ENERGY		12/06/2016 01/06/2017	0	
			1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
46	01-201-000-0000-6402		88.74 OFFICE SUPPLIES	IN1461744	Office Supplies
47	01-201-000-0000-6402		12.88 OFFICE SUPPLIES	IN1465631	Office Supplies
45	01-201-000-0000-6402		61.30 OFFICE SUPPLIES	IN1467567	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC		162.92	3 Transactions	
1102	JAY MALONE MOTORS				
48	01-201-000-0000-6327		27.96 #150 WIPER BLADES	129623	General Auto Maintenance
1102	JAY MALONE MOTORS		27.96	1 Transactions	
253	LIGHT & POWER COMMISSION				
52	01-201-000-0000-6253	AP 4	150.48 ELECTRIC BAXTER AVE	01-802120-03	Electricity
			12/01/2016 12/31/2016	0	
253	LIGHT & POWER COMMISSION		150.48	1 Transactions	
1354	MINNESOTA SHERIFFS ASSN				
66	01-201-000-0000-6245		25.00 2017 METRO DUES-S REHMANN		Dues And Registration Fees
1354	MINNESOTA SHERIFFS ASSN		25.00	1 Transactions	
4275	MINNESOTA SHERIFFS ASSN				
65	01-201-201-0000-6360		115.00 PSAP CONF-S REHMANN	130150	Training - Administration
			03/20/2017 03/23/2017	0	
4275	MINNESOTA SHERIFFS ASSN		115.00	1 Transactions	
900	STREICHERS INC				
83	01-201-000-0000-6408		3,332.25 AMMUNITION	I1244587	Ammo
900	STREICHERS INC		3,332.25	1 Transactions	
4246	TASER INTERNATIONAL				
84	01-201-206-0000-6402		257.49 TASER BATTERIES	SI1465251	Patrol Office Supplies
4246	TASER INTERNATIONAL		257.49	1 Transactions	
150	VERIZON WIRELESS				
88	01-201-000-0000-6203		224.40 SP CELL PHONE USAGE	9778022748	Communications
			01/13/2017 02/02/2017	0	
90	01-201-000-0000-6203		36.82 CO ATTY CELL PHONE USAGE	9778022769	Communications

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
92	01-201-000-0000-6203			316.12	01/13/2017 02/02/2017 MCSO CELL PHONE USAGE	0 9778022769	Communications
93	01-201-000-0000-6203			840.26	01/13/2017 02/02/2017 MCSO AIR SOURCE CARDS	0 9778022769	Communications
91	01-201-000-9001-6350			26.02	01/13/2017 02/02/2017 BROWNTON PD AIR SOURCE CARDS	0 9778022769	Other Services & Charges-Brownton CI
94	01-201-000-9003-6350			140.06	01/13/2017 02/02/2017 GPS AIR AOURCE CARDS	0 9778022769	Other Services & Charges-Glencoe Compu
95	01-201-000-9004-6350			105.03	01/13/2017 02/02/2017 LPPD AIR SOURCE CARDS	0 9778022769	Other Services & Charges-Lp Computer
96	01-201-000-9005-6350			105.03	01/13/2017 02/02/2017 WPD AIR SOURCE CARDS	0 9778022769	Other Services & Charges-Winsted Compu
97	01-201-000-9006-6350			35.01	01/13/2017 02/02/2017 SLPD AIR SOURCE CARDS	0 9778022769	Other Services & Charges-Silver Lake
150	VERIZON WIRELESS			1,828.75	01/13/2017 02/02/2017 9 Transactions	0	
201	DEPT Total:			6,791.25	COUNTY SHERIFF'S OFFICE	11 Vendors	21 Transactions
251	DEPT				COUNTY JAIL		
4	5441 AVIANDS LLC						
	01-251-000-0000-6420	AP	4	9,955.54	MEALS AND SUPPLIES	INV1900013246	Groceries And Supplies
	5441 AVIANDS LLC			9,955.54	1 Transactions		
60	902 MEEKER COUNTY SHERIFFS OFFICE						
	01-251-000-0000-6224	AP	4	9,350.00	170 DAYS @ \$55		Prisoner Boarding
					12/01/2016 12/31/2016	0	
	902 MEEKER COUNTY SHERIFFS OFFICE			9,350.00	1 Transactions		
71	8564 OFFICE DEPOT INC						
	01-251-000-0000-6402			66.99	TONER	892805784001	Office Supplies
	8564 OFFICE DEPOT INC			66.99	1 Transactions		
85	4246 TASER INTERNATIONAL						
	01-251-000-0000-6460			183.48	DATAPORT DOWNLOAD KIT	SI1465366	Jail Supplies
	4246 TASER INTERNATIONAL			183.48	1 Transactions		
89	150 VERIZON WIRELESS						
	01-251-000-0000-6203			16.86	JAIL CELL PHONE USAGE	9778022748	Communications

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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
150	VERIZON WIRELESS		01/13/2017 02/02/2017	0	
			1 Transactions		
9510	WEST CENTRAL JAIL ADMINISTRATORS				
108	01-251-000-0000-6360		REGISTRATION-S JEX	11917	Training
109	01-251-000-0000-6360		REGISTRATION-S MORRIS	11917	Training
110	01-251-000-0000-6360		REGISTRATION-A KHAN	11917	Training
9510	WEST CENTRAL JAIL ADMINISTRATORS		3 Transactions		
251	DEPT Total:		20,247.87	COUNTY JAIL	6 Vendors 8 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING	
4701	THE ODYSSEY GROUP				
86	01-485-000-0000-6245		465.00	OMAHA SYSTEM CONF-BB/JL/AM	Dues And Registration Fees
4701	THE ODYSSEY GROUP		465.00	1 Transactions	
67501	TRAILBLAZER TRANSIT				
87	01-485-000-0000-6350	AP 4	24.00	TRAILBLAZER TRANSPORT	2016-08-572 Other Services & Charges
67501	TRAILBLAZER TRANSIT		24.00	1 Transactions	
485	DEPT Total:		489.00	COUNTY PUBLIC HEALTH NURSING	2 Vendors 2 Transactions
701	DEPT			MCLEOD COUNTY HRA	
11831	MCLEOD COUNTY HRA				
57	01-701-000-0000-6350	DTG 6	6,800.00	REIMBURSE 2016 AUDIT COST	Other Services & Charges
11831	MCLEOD COUNTY HRA		6,800.00	1 Transactions	
701	DEPT Total:		6,800.00	MCLEOD COUNTY HRA	1 Vendors 1 Transactions
1	Fund Total:		55,098.29	GENERAL REVENUE FUND	65 Transactions

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3 ROAD & BRIDGE FUND

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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
0	DEPT				...		
	1969 SUN LIFE FINANCIAL						
115	03-000-000-0000-2051			535.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
					01/01/2017 01/31/2017	0	
	1969 SUN LIFE FINANCIAL			535.00	1 Transactions		
0	DEPT Total:			535.00	...	1 Vendors	1 Transactions
310	DEPT				HIGHWAY MAINTENANCE		
	10359 CITY OF LESTER PRAIRIE						
7	03-310-000-0000-6303			1,260.00	SNOW & ICE CONTROL 23/20/01	2017	Repair And Maintenance Services
8	03-310-000-0000-6303			1,110.00	SNOW & ICE CONTROL 78/30/01	2017	Repair And Maintenance Services
9	03-310-000-0000-6303			630.00	SNOW & ICE CONTROL 109/20/01	2017	Repair And Maintenance Services
10	03-310-000-0000-6303			420.00	STREET SWEEPING 23/20/01	2017	Repair And Maintenance Services
11	03-310-000-0000-6303			370.00	STREET SWEEPING 78/30/01	2017	Repair And Maintenance Services
12	03-310-000-0000-6303			210.00	STREET SWEEPING 109/20/01	2017	Repair And Maintenance Services
	10359 CITY OF LESTER PRAIRIE			4,000.00	6 Transactions		
310	DEPT Total:			4,000.00	HIGHWAY MAINTENANCE	1 Vendors	6 Transactions
320	DEPT				HIGHWAY CONSTRUCTION		
	3743 ANITA I VILLNOW FAMILY TRUST						
98	03-320-000-0000-6640	AP	4	5,300.00	PERM EASEMENT SAP 603-031	CSAH 3, PRCL 6	Right-Of-Way Acquisition
99	03-320-000-0000-6640	AP	4	3,000.00	PERM EASEMENT SAP 603-031	CSAH 3,PRCL 10	Right-Of-Way Acquisition
	3743 ANITA I VILLNOW FAMILY TRUST			8,300.00	2 Transactions		
	3744 KROHN/ROGER & EMILY						
49	03-320-000-0000-6640	AP	4	4,500.00	PERM EASEMNET SAP 603-031	CSAH 3, PRCL 5	Right-Of-Way Acquisition
50	03-320-000-0000-6640	AP	4	10,153.00	PERM EASEMENT SAP 603-301	CSAH 3,PRCL 16	Right-Of-Way Acquisition
51	03-320-000-0000-6639	AP	4	1,047.00	TEMP EASEMENT SAP 603-031	CSAH 3,PRCL16	Right-Of-Way Acquisition-Temp
	3744 KROHN/ROGER & EMILY			15,700.00	3 Transactions		
	3745 LILIENTHAL/DENNIS & ROBERTA						
56	03-320-000-0000-6639	AP	4	2,137.00	TEMP EASEMENT SAP 603-031	CSAH 3,PRCL 17	Right-Of-Way Acquisition-Temp
55	03-320-000-0000-6640	AP	4	14,363.00	PERM EASEMENT SAP 603-031	CSAH 3,PRCL 17	Right-Of-Way Acquisition
54	03-320-000-0000-6639	AP	4	1,065.00	TEMP EASEMENT SAP 603-031	CSAH 3,PRCL 2A	Right-Of-Way Acquisition-Temp
53	03-320-000-0000-6640	AP	4	7,135.00	PERM EASEMENT SAP 603-031	CSAH 3,PRCL 2A	Right-Of-Way Acquisition

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3 ROAD & BRIDGE 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		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3745	LILIENTHAL/DENNIS & ROBERTA			24,700.00	4 Transactions		
3738	ST JOHNS LUTHERAN CHURCH						
82	03-320-000-0000-6639	AP	4	1,200.00	OTHER DAMAGES SAP 603-031	CSAH3,PRCL 21	Right-Of-Way Acquisition-Temp
81	03-320-000-0000-6640	AP	4	2,400.00	PERM EASEMENT SAP 603-031	CSAH3,PRCL 21	Right-Of-Way Acquisition
3738	ST JOHNS LUTHERAN CHURCH			3,600.00	2 Transactions		
3741	VILLNOW/ROBERT & KATHERINE						
101	03-320-000-0000-6639	AP	4	1,043.00	TEMP EASEMENT SAP 603-031	CSAH 3,PRCL 15	Right-Of-Way Acquisition-Temp
100	03-320-000-0000-6640	AP	4	10,557.00	PERM EASEMENT SAP 603-031	CSAH 3,PRCL 15	Right-Of-Way Acquisition
3741	VILLNOW/ROBERT & KATHERINE			11,600.00	2 Transactions		
252	WM MUELLER & SONS INC						
111	03-320-000-0000-6643			195.37	PAYMENT #5 FINAL 043-604-014	604-014-3	County Road Construction
112	03-320-000-0000-6648			781.49	PAYMENT #5 FINAL 043-604-014	604-014-3	Federal Aid Road Construction Projects
252	WM MUELLER & SONS INC			976.86	2 Transactions		
320	DEPT Total:			64,876.86	HIGHWAY CONSTRUCTION	6 Vendors	15 Transactions
340	DEPT				HIGHWAY EQUIPMENT MAINTENANCE		
1505	AUTO VALUE						
3	03-340-000-0000-6425	AP	4	6.25	PARTS	44065648	Repair And Maintenance Supplies
1505	AUTO VALUE			6.25	1 Transactions		
4640	H & L MESABI						
43	03-340-000-0000-6564			856.32	SNOWPLOW RUNNER FLAT	97542	Cutting Edges & Carbids
4640	H & L MESABI			856.32	1 Transactions		
1746	NUSS TRUCK & EQUIPMENT						
68	03-340-000-0000-6425			67.15	PARTS	2164905P	Repair And Maintenance Supplies
67	03-340-000-0000-6425			80.28	PARTS	2164923P	Repair And Maintenance Supplies
69	03-340-000-0000-6425	AP	4	826.75	PARTS	242480	Repair And Maintenance Supplies
70	03-340-000-0000-6425	AP	4	501.40	LABOR	242480	Repair And Maintenance Supplies
1746	NUSS TRUCK & EQUIPMENT			1,475.58	4 Transactions		
7118	RUNNINGS SUPPLY INC						
72	03-340-000-0000-6425	AP	4	2.69	PARTS	4270332	Repair And Maintenance Supplies
7118	RUNNINGS SUPPLY INC			2.69	1 Transactions		



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3 ROAD & BRIDGE FUND

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	<u>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>
340	DEPT Total:			2,340.84	HIGHWAY EQUIPMENT MAINTENANCE	4 Vendors	7 Transactions
3	Fund Total:			71,752.70	ROAD & BRIDGE FUND		29 Transactions

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5 SOLID WASTE 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
391	DEPT		SOLID WASTE TIP FEE		
116	1969 SUN LIFE FINANCIAL				
	05-391-000-0000-2051	280.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
			01/01/2017 01/31/2017	0	
	1969 SUN LIFE FINANCIAL	280.00	1 Transactions		
391	DEPT Total:	280.00	SOLID WASTE TIP FEE	1 Vendors	1 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
117	1969 SUN LIFE FINANCIAL				
	05-393-000-0000-2051	140.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
			01/01/2017 01/31/2017	0	
	1969 SUN LIFE FINANCIAL	140.00	1 Transactions		
393	DEPT Total:	140.00	MATERIALS RECOVERY FACILITY	1 Vendors	1 Transactions
397	DEPT		HOUSEHOLD HAZARDOUS WASTE		
118	1969 SUN LIFE FINANCIAL				
	05-397-000-0000-2051	50.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
			01/01/2017 01/31/2017	0	
	1969 SUN LIFE FINANCIAL	50.00	1 Transactions		
397	DEPT Total:	50.00	HOUSEHOLD HAZARDOUS WASTE	1 Vendors	1 Transactions
5	Fund Total:	470.00	SOLID WASTE FUND		3 Transactions

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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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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>
420	DEPT			INCOME MAINTENANCE			
119	1969 SUN LIFE FINANCIAL						
	11-420-000-0000-2051		819.52	DENTAL PREMIUM	C239618		Dental Insurance Payable
				01/01/2017	01/31/2017	0	
	1969 SUN LIFE FINANCIAL		819.52	1 Transactions			
420	DEPT Total:		819.52	INCOME MAINTENANCE		1 Vendors	1 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI			
	1969 SUN LIFE FINANCIAL						
120	11-430-000-0000-2051		3,385.48	DENTAL PREMIUM	C239618		Dental Insurance Payable
				01/01/2017	01/31/2017	0	
	1969 SUN LIFE FINANCIAL		3,385.48	1 Transactions			
430	DEPT Total:		3,385.48	INDIVIDUAL AND FAMILY SOCIAL SER		1 Vendors	1 Transactions
11	Fund Total:		4,205.00	HUMAN SERVICE FUND			2 Transactions

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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
633	DEPT			COUNTY DITCH #20 REDETERMINED		
	284 SECURITY BANK & TRUST COMPANY					
73	20-633-000-0000-6720		1,549.41	INTEREST PAYMENT		Interest
				02/01/2017 02/01/2017	0	
	284 SECURITY BANK & TRUST COMPANY		1,549.41	1 Transactions		
633	DEPT Total:		1,549.41	COUNTY DITCH #20 REDETERMINED	1 Vendors	1 Transactions
635	DEPT			COUNTY DITCH #22 REDETERMINED		
	284 SECURITY BANK & TRUST COMPANY					
74	20-635-000-0000-6720		516.46	INTEREST PAYMENT		Interest
				02/01/2017 02/01/2017	0	
	284 SECURITY BANK & TRUST COMPANY		516.46	1 Transactions		
635	DEPT Total:		516.46	COUNTY DITCH #22 REDETERMINED	1 Vendors	1 Transactions
637	DEPT			COUNTY DITCH #26		
	284 SECURITY BANK & TRUST COMPANY					
75	20-637-000-0000-6720		121.50	INTEREST PAYMENT		INTEREST
				02/01/2017 02/01/2017	0	
	284 SECURITY BANK & TRUST COMPANY		121.50	1 Transactions		
637	DEPT Total:		121.50	COUNTY DITCH #26	1 Vendors	1 Transactions
638	DEPT			COUNTY DITCH #27		
	284 SECURITY BANK & TRUST COMPANY					
76	20-638-000-0000-6720		341.53	INTEREST PAYMENT		Interest
				02/01/2017 02/01/2017	0	
	284 SECURITY BANK & TRUST COMPANY		341.53	1 Transactions		
638	DEPT Total:		341.53	COUNTY DITCH #27	1 Vendors	1 Transactions
643	DEPT			COUNTY DITCH #33		
	284 SECURITY BANK & TRUST COMPANY					
77	20-643-000-0000-6720		2,707.01	INTEREST PAYMENT		Interest
				02/01/2017 02/01/2017	0	

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20 COUNTY DITCH 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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
284	SECURITY BANK & TRUST COMPANY		2,707.01	1 Transactions		
643	DEPT Total:		2,707.01	COUNTY DITCH #33	1 Vendors	1 Transactions
695	DEPT			BUFFALO CREEK MARSH PROJECT		
284	SECURITY BANK & TRUST COMPANY					
78	20-695-000-0000-6720		3,633.09	INTEREST PAYMENT		INTEREST
				02/01/2017 02/01/2017	0	
284	SECURITY BANK & TRUST COMPANY		3,633.09	1 Transactions		
695	DEPT Total:		3,633.09	BUFFALO CREEK MARSH PROJECT	1 Vendors	1 Transactions
20	Fund Total:		8,869.00	COUNTY DITCH FUND		6 Transactions

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25 SPECIAL 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	Amount	Service Dates		Paid On Bhf #	On Behalf of Name
485	DEPT			COUNTY PUBLIC HEALTH NURSING			
1969	SUN LIFE FINANCIAL						
121	25-485-000-0000-2051		25.00	DENTAL PREMIUM	C239618		Dental Insurance Payable
				01/01/2017	01/31/2017	0	
	1969	SUN LIFE FINANCIAL	25.00	1 Transactions			
485	DEPT Total:		25.00	COUNTY PUBLIC HEALTH NURSING	1 Vendors		1 Transactions
886	DEPT			COUNTY FEEDLOT PROGRAM			
1969	SUN LIFE FINANCIAL						
122	25-886-000-0000-2051		47.50	DENTAL PREMIUM	C239618		Dental Insurance Payable
				01/01/2017	01/31/2017	0	
	1969	SUN LIFE FINANCIAL	47.50	1 Transactions			
886	DEPT Total:		47.50	COUNTY FEEDLOT PROGRAM	1 Vendors		1 Transactions
25	Fund Total:		72.50	SPECIAL REVENUE FUND			2 Transactions

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35 DEBT SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>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>
3	DEPT				COUNTY WIDE		
	3988	WELLS FARGO BANK NA					
105		35-003-000-0000-6701		240,000.00	GO BOND INTEREST	MCLE1114GOB	Principal - Bond
102		35-003-000-0000-6720		9,650.00	GO BOND INTEREST	MCLE1114GOB	Interest
	3988	WELLS FARGO BANK NA		249,650.00	2 Transactions		
3	DEPT Total:			249,650.00	COUNTY WIDE	1 Vendors	2 Transactions
393	DEPT				MATERIALS RECOVERY FACILITY		
	3988	WELLS FARGO BANK NA					
106		35-393-000-0000-6701		495,000.00	GO BOND INTEREST	MCLE1114GOB	PRINCIPAL-BOND
103		35-393-000-0000-6720		45,681.25	GO BOND INTEREST	MCLE1114GOB	INTEREST
	3988	WELLS FARGO BANK NA		540,681.25	2 Transactions		
393	DEPT Total:			540,681.25	MATERIALS RECOVERY FACILITY	1 Vendors	2 Transactions
805	DEPT				CAPITAL IMPROVEMENT PLAN 2014		
	3988	WELLS FARGO BANK NA					
107		35-805-000-0000-6701		360,000.00	GO BOND INTEREST	MCLE1114GOB	PRINCIPAL-BOND
104		35-805-000-0000-6720		33,618.75	GO BOND INTEREST	MCLE1114GOB	INTEREST - BOND
	3988	WELLS FARGO BANK NA		393,618.75	2 Transactions		
805	DEPT Total:			393,618.75	CAPITAL IMPROVEMENT PLAN 2014	1 Vendors	2 Transactions
35	Fund Total:			1,183,950.00	DEBT SERVICE FUND		6 Transactions

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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>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>
853	DEPT					LOCAL PUBLIC HEALTH GRANT		
	1969	SUN LIFE FINANCIAL						
123		82-853-000-0000-2051			115.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
						01/01/2017 01/31/2017	0	
	1969	SUN LIFE FINANCIAL			115.00	1 Transactions		
853	DEPT Total:				115.00	LOCAL PUBLIC HEALTH GRANT	1 Vendors	1 Transactions
854	DEPT					WIC		
	1969	SUN LIFE FINANCIAL						
124		82-854-000-0000-2051			40.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
						01/01/2017 01/31/2017	0	
	1969	SUN LIFE FINANCIAL			40.00	1 Transactions		
854	DEPT Total:				40.00	WIC	1 Vendors	1 Transactions
856	DEPT					FPSP		
	2299	ECONO FOODS PHARMACY						
80		82-856-000-0000-6439			140.29	MMS CHS PRESCRIPTION	RX #6295173	Prescriptions
	2299	ECONO FOODS PHARMACY			140.29	1 Transactions		
	4006	FAMILY REXALL DRUG						
13		82-856-000-0000-6439			28.07	PRESCRIPTION MMS CHS	RX 16131602	Prescriptions
	4006	FAMILY REXALL DRUG			28.07	1 Transactions		
	2412	GLENCOE REGIONAL HEALTH SERVICES						
42		82-856-000-0000-6261			919.06	EXAMS MMS CHS	ACCT# 42806	Physical Examinations
	2412	GLENCOE REGIONAL HEALTH SERVICES			919.06	1 Transactions		
	1251	MEDICINE SHOPPE						
58		82-856-000-0000-6439			44.39	MMS CHS PRESCRIPTION RX		Prescriptions
59		82-856-000-0000-6439			49.97	MMS CHS PRESCRIPTION RX		Prescriptions
	1251	MEDICINE SHOPPE			94.36	2 Transactions		
	6206	MEEKER MEMORIAL HOSPITAL						
61		82-856-000-0000-6260			360.00	MMS CHS STD TESTING	ACCT# 23223	Std Testing
	6206	MEEKER MEMORIAL HOSPITAL			360.00	1 Transactions		



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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor Name		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>
No.	<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>
856	DEPT Total:		1,541.78	FPSP	5 Vendors	6 Transactions
862	DEPT			SHIP		
5	5576 BACHMAN/MARY					
	82-862-000-0000-6121		980.00	SHIP GRANT TIME		Personnel Wages
	5576 BACHMAN/MARY		980.00		1 Transactions	
862	DEPT Total:		980.00	SHIP	1 Vendors	1 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		
	1969 SUN LIFE FINANCIAL					
125	82-866-000-0000-2051		50.00	DENTAL PREMIUM	C239618	DENTAL INSURANCE PAYABLE
				01/01/2017 01/31/2017	0	
	1969 SUN LIFE FINANCIAL		50.00		1 Transactions	
866	DEPT Total:		50.00	EMERGENCY PREPAREDNESS TO BIOTI	1 Vendors	1 Transactions
82	Fund Total:		2,726.78	COMMUNITY HEALTH SERVICE		10 Transactions

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



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86 TRUST & AGENCY 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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
975	DEPT			DNR CLEARING ACCOUNT		
509	MINNESOTA DNR					
64	86-975-000-0000-6850		1,013.50	DNR		Collections For Other Agencies
				01/18/2017	01/23/2017	0
	509	MINNESOTA DNR	1,013.50	1 Transactions		
975	DEPT Total:		1,013.50	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR					
63	86-976-000-0000-6850		41.00	G & F		Collections For Other Agencies
				01/18/2017	01/23/2017	0
	509	MINNESOTA DNR	41.00	1 Transactions		
976	DEPT Total:		41.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		1,054.50	TRUST & AGENCY FUND		2 Transactions
	Final Total:		1,328,198.77	64 Vendors	125 Transactions	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES



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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	55,098.29	GENERAL REVENUE FUND	
	3	71,752.70	ROAD & BRIDGE FUND	
	5	470.00	SOLID WASTE FUND	
	11	4,205.00	HUMAN SERVICE FUND	
	20	8,869.00	COUNTY DITCH FUND	
	25	72.50	SPECIAL REVENUE FUND	
	35	1,183,950.00	DEBT SERVICE FUND	
	82	2,726.78	COMMUNITY HEALTH SERVICE	
	86	1,054.50	TRUST & AGENCY FUND	
	All Funds	1,328,198.77	Total	Approved by, .....
				.....
				.....

**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: Shady Lane Sportsmen's Club Previous Gambling Permit Number: 4  
 Minnesota Tax ID Number, if any: \_\_\_\_\_ Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
 Mailing Address: Po Box 41 17656 461st Ave.  
 City: Glencoe State: Mn Zip: 55336 County: Sibley  
 Name of Chief Executive Officer (CEO): Doug Ranzau  
 Daytime Phone: 320-864-3936 Email: \_\_\_\_\_

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103

Secretary of State website, phone numbers:

[www.sos.state.mn.us](http://www.sos.state.mn.us)

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): McLeod Conty Fairgrounds

Address (do not use P.O. box): 840 Century Ave SW

City or Township: Hutchinson Zip: 55350 County: McLeod

Date(s) of activity (for raffles, indicate the date of the drawing): June 16 2017 and June 17 2017

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards

☒ Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$ 1600<sup>00</sup>)

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

# LG220 Application for Exempt Permit

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## LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

### CITY APPROVAL for a gambling premises located within city limits

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: \_\_\_\_\_

Signature of City Personnel: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**The city or county must sign before  
submitting application to the  
Gambling Control Board.**

### COUNTY APPROVAL for a gambling premises located in a township

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: \_\_\_\_\_

Signature of County Personnel: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

### TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: \_\_\_\_\_

Signature of Township Officer: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

## CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Doug Ranzau Date: 1-14-17  
(Signature must be CEO's signature; designee may not sign)

Print Name: Doug Ranzau

## REQUIREMENTS

### Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

### Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

## MAIL APPLICATION AND ATTACHMENTS

### Mail application with:

- a copy of your proof of nonprofit status, and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

**To:** Minnesota Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113

### Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer



# Hutchinson HEALTH

## Community Services Agreement 2017

Prices only guaranteed for year listed on contract.

✓	Service	Description	Cost
	1. Blood Pressure Checks		Free
	2. Height & Weight	Self-service booth (not staffed)	Free
✓	3. Lipid Panel, <u>plus</u> Glucose	Two options:	
		1. Fasting test which measures total cholesterol, HDL, LDL, triglycerides and cholesterol/HDL ratio, <u>plus</u> glucose.	\$32/person
		2. Non-fasting test which measures total cholesterol, HDL, cholesterol/HDL ratio, plus glucose.	\$28/person
	4. Lipid Panel	Two options:	
		1. Fasting test which measures total cholesterol, HDL, LDL, triglycerides and cholesterol/HDL ratio.	\$18/person
		2. Non-fasting test which measures total cholesterol, HDL, and cholesterol/HDL ratio.	\$14/person
	5. Comprehensive Metabolic Profile	This test includes blood glucose, kidney & liver functions, calcium, electrolyte status.	\$22/person
	6. Blood Glucose Screening	Fasting diabetes screening test. Venipuncture.	\$14/person
	7. PSA Test	This blood test assists in diagnosing early prostate cancer. The test is for men over 50 years of age.	\$22/person

50 appointments Glencoe  
30 appointments Hutch

2,560.

	8. TSH (Thyroid Stimulating Hormone)	This blood test screens for thyroid dysfunction.	\$16/person
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1. Employees are asking for these tests for their own information. The tests are not intended to diagnose an illness or medical condition and are not a substitute for medical care by a doctor.
2. Test results are confidential and will not be shared. Hutchinson Health will not keep test results in its medical records and will not forward test results to physicians. Hutchinson Health will use them only for statistical reports and to plan future programs and activities.
3. If employees have chosen the Lipid Panel or Comprehensive Metabolic Profile above, we have informed them that they have fasting instructions to follow. This means nothing to eat or drink except water for 8 hours before the test.
4. There are risks to drawing blood (venipuncture) including bleeding, dizziness and infection.
5. McLeod County (name of company) releases Hutchinson Health and its employees and agents from any and all liability or claims that may arise from or are connected in any way to the testing services or the information related to the testing services.
6. Invoice will follow provision of services. Payment is due 30 days from billing date.
7. All amendments shall be documented in writing and authorized by both parties.
8. The Authorized Signer is representing they have authority to make this commitment on behalf of the Company.

Authorized Company Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Hutchinson Health Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

When completed, please mail or email to:

Hutchinson Health  
Attention: Amy Martin, Wellness Services  
1095 Hwy. 15 South  
Hutchinson, MN 55350  
amartin2@hutchhealth.com

**Memorandum of Agreement  
Between  
Children's Dental Services (CDS)  
And  
McLeod County Public Health**

This Memorandum of Agreement is designed to formalize the continuing relationship between Children's Dental Services (CDS), hereinafter referred to as CDS and McLeod County Public Health, hereinafter referred to as MCPH, regarding the operation of portable dental clinics.

**Terms of Agreement**

1. MCPH agrees to provide the following at no cost to CDS at each of the locations where clinic services are provided:
  - Space as renovated and presently defined including reception area, examination rooms, shared bathrooms, conference rooms, offices, and storage. When possible and at the discretion of each site, CDS will have access to conference rooms.
  - All utilities.
  - Routine maintenance and repairs (e.g. light bulbs, windows, ceiling tiles, towels, toilet paper).
  - Rubbish removal (non-hazardous waste).
  - Custodial and housekeeping services.
  - Access to the internet and phones at each site.
2. CDS will provide the following at no cost to MCPH
  - Comprehensive school-based dental center services as defined in the consent form and in compliance with CDS policies.
  - Dental care and equipment and supplies (pharmaceuticals, laboratory and medical) for use in care.
  - Proper maintenance and disposal of hazardous waste.
  - Appropriate staffing for the dental care (with training and licensing as required by law).
  - Supervision of dental staff.
  - All billing responsibilities.
  - Dental malpractice insurance for all appropriate staff.
  - All dental equipment installed is the property and responsibility of CDS. It remains property of CDS should the agreement end, and all repairs and maintenance of the dental equipment are the responsibility of CDS.
3. CDS and MCPH mutually give permission to include names and other descriptive information about CDS on-site dental care in their respective catalogs, brochures and



correspondence, naming CDS as the entity operating the dental care, and the MCPH is the host and collaborating agency for the dental care.

4. CDS agrees that it has complete operational responsibility over the provision of dental care. This responsibility includes securing funding, and adjusting staffing levels or hours of operation according to school hours.
5. CDS will protect the confidentiality of any and all information received from patients who seek services at the children's dental clinic unless disclosure is necessary for the health and safety of the student and/or other persons.
6. CDS and MCPH staff will work cooperatively. This includes collaboration whenever possible between clinic staff and community center staff in addressing patient needs.
7. Either MCPH or CDS may terminate this Agreement with or without cause upon at least thirty (30) days written notice to the other party.
8. This agreement will commence on January 18, 2017 and expire on July 18, 2017.
9. This Agreement constitutes the entire understanding and Agreement between CDS and MCPH with regard to all matters herein. This Agreement supersedes in the entirety any and all previous agreements, whether written or oral, between the parties.
10. This Agreement may be amended only in writing signed by all the parties hereto.
11. All notices and other communications required or desired to be given shall be given personally, or sent by telefax, registered or certified mail, postage prepaid, return receipt requested to the persons and the addresses set forth at the end of the contract. Notices will be deemed received (a) on the date delivered, if delivered personally; (b) when sent by telefax (if confirmation notice is sent by registered or certified mail on the same day; or (c) three (3) business days after posting, if sent by registered or certified mail:
12. The laws of the State of Minnesota shall govern this Agreement.
13. Nothing herein shall create or be deemed to create any relationship of agency, joint venture or partnership between MCPH and CDS. Neither party shall have the power to bind or obligate the other in any manner except as expressly provided in this Agreement.
14. Neither party shall be liable to the other or be deemed to be in breach of the Agreement for any failure or delay in rendering performance arising out of causes beyond its reasonable control and without its fault or negligence. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes or unusually severe weather.
15. If any provision of this Agreement is declared or found to be illegal, unenforceable, or

void, then both parties shall be relieved of all obligations under that provision. The remainder of the Agreement shall be enforced to the fullest extent permissible by law.

16. Any waiver, expressed or implied, by either party of any rights, terms or conditions of the Agreement shall not operate to waive such rights, terms or conditions or any other rights, terms, or conditions beyond the specific instance of waiver.
17. CDS and MCPH shall indemnify and defend each other with respect to claims made by third parties concerning the respective performance of the matters referenced herein.

The Parties hereby cause this instrument to be executed by their duly authorized officers:



Sarah Wovcha  
Executive Director,  
Children's Dental Services  
636 Broadway Street NE  
Minneapolis, MN 55413  
(612) 746-1530

1/18/17  
Date

McLeod County Public Health

Date



## CITY OF GLENCOE PARK SHELTER RENTAL AGREEMENT

This Rental Agreement made and entered into by and between the City of Glencoe (hereinafter referred to as "Lessor") and McLeod Co. Environmental Services (hereinafter referred to as "Lessee"), to be used by the Lessee for the following described purpose: educational event

Mailing address:

\*E-mail: emily.gable@co.mcleod.mn.us Phone # 320-864-1482

This lease covers the indicated facilities: **Park Shelter #** 1 **Date of Rental** Tue. July 18, 2017

**FEES AND DAMAGE DEPOSIT PAYABLE TO: CITY OF GLENCOE, 1107 11<sup>TH</sup> ST E, GLENCOE, MN 55336 (320-864-5586)**

Shelter 1 \$75.00 + \$5.16 tax

Shelter 2 \$120.00 + \$8.25 tax

Shelter 3 \$75.00 + \$5.16 tax

Shelter 4 \$65.00 + \$4.47 tax

Shelter 5 \$65.00 + \$4.47 tax

Shelter A \$85.00 + \$5.84 tax (Oscar Olson Park)

**\$50.00 DAMAGE DEPOSIT FEE REQUIRED** ☐ YES ☒ NO (Seperate check required for damage deposit)

**FEES:** Rental Fee \$ 75.00 *\*Please include a tax exempt. cert. w/ payment\** In case of regular use this Lease shall terminate one (1) year from the date hereof, unless a shorter term is specified. **All rental fees must be paid within 5 working days from the date reservation is made unless otherwise specified** Cancellation of reservation within 7 days of date of reservation will result in a **\$15.00 fee**, this amount will be deducted from any rental fees that are returned to the renter. All persons who do not have a prior satisfactory rental history must provide a security deposit by separate payment of **\$50.00**. The funds will be returned following use of the City facility.

**\*SHELTER WILL BE OPEN BY CITY PERSONNEL BY 8:00 A.M. DAY OF RENTAL**

**OSCAR OLSON SHELTER – PARK CLOSSES AT 10:00 P.M.**

**OAK LEAF PARK SHELTERS – PARK CLOSSES AT 12:00 A.M.**

**\*CONFETTI IS NOT ALLOWED IN THE SHELTER\***

Alcoholic Beverages Permitted: Yes No (Shelter Area only)

## TERMS AND CONDITIONS OF USE

1. The Lessee agrees to keep the premises in a neat, clean and orderly fashion; to allow no dirt, litter, filth or debris to accumulate; to clean the premises entirely after each use; and to return the premises to the Lessor in the same condition they were at the commencement of the Lease. Lessee shall be responsible for all damage or breakage that may occur during the rental period occasioned by the Lessee, its agents, servants, invitees and guests. In case Lessee fails to properly clean and restore the premises to the condition at the commencement of the use, **the Lessee will be charged with the necessary costs the Lessor incurs to clean the premises, the MINIMUM clean-up charge shall be \$50.00.**

2. Lessee will permit no illegal or immoral activity or conduct to occur on the premises whatsoever and agrees that any activity on the premises will not violate any law, state statute, local ordinance or other rule and regulation whatsoever. Lessee specifically agrees that no alcoholic beverage whatsoever will be dispensed, possessed or consumed upon the premises, except as expressly permitted by the Lessor and so indicated in this Rental Contract. Lessee promises that the premises will not be used by the Lessee or others acting under the Lessee's control to manufacture, sell, give away, barter, deliver, exchange, distribute or possess within intent to manufacture, sell, give away, barter, deliver, exchange or distribute a controlled substance in violation of any local state and federal law.

3. The Lessee accepts the premises just as they are without any obligation whatsoever of the Lessor to make any alterations, changes, or provide any other facilities whatsoever with regard to the premises. The Lessee also agrees to make no changes whatsoever to the premises or the contents therein without the express consent of the Lessor.

4. That the Lessee accepts all liability whatsoever with regard to the use of the premises by itself, its agents, servants, invitees and guests. Lessee further agrees to hold harmless and indemnify the Lessor for any accident, injury, loss or damage which may be occasioned in the course of Lessee's use of the premises regardless of cause.

5. Lessee understands Lessor shall have the right to terminate this Rental Agreement at any time with or without notice to the Lessee, if in the Lessor's sole option and discretion termination of this Rental Agreement is in the best interest of the Lessor. Lessee may terminate this Rental Agreement at any time by written notice to the Lessor. In the event of a termination prior to the full anticipated term, Lessor agrees to refund to the Lessee any unearned portion of the rental fee charged, subject to clean up charge. In no case, however, shall any rent be refunded for periods of time in which the premises were put to use including any day or partial day of use.

6. That upon the termination of this Lease the Lessee agrees to depart the premises, taking with the Lessee all of the Lessee's property, personal effects, and further causing all of the Lessee's invitees and guests to depart the premises. Lessee further agrees that in the event any misuse of the premises, disorderly activity, or other breach of this Rental Agreement occurs in the course of any usage, the Lessor, through its City Administrator, Chief Police or any police officer or Fire Chief shall have the right to terminate this Lease at once and to remove the Lessee and all of its agents, servants, invitees and guests and all of their property and effects at once, including the right to use force if necessary, to effectuate the eviction of the Lessee, its agents, servants, invitees, guests, personal property and effects.

WHEREFORE, the parties have set their hands the dates indicated by their signature as follows:

**MAIL SIGNED CONTRACT AND PAYMENT TO: CITY OF GLENCOE, 1107 11<sup>th</sup> St E; Suite 107, GLENCOE, MN 55336**  
**Phone: 320-864-5586**

Dated: 1-18-17

By Cheryl Helquist, France Assist.  
City of Glencoe (Lessor) City Administrator/Clerk

Dated:

By \_\_\_\_\_  
(Lessee)

Payment Received  
YES NO

## Policy and Procedure For Vendor Remote Access for Software Installation and Support

### PURPOSE

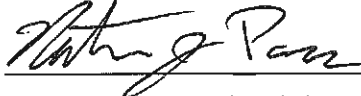
This Procedure is an agreement between McLeod County, MN (The County), and UHL (The Vendor). The purpose of the agreement is to ensure the security of County systems and data is not compromised as a result of Vendor's remote access. Vendor requires access to the County communications network to install and support the S2 Security (Card access) and Video Insight (video surveillance) systems.

### POLICY

The County allows Vendor controlled, restricted, access to specific network resources for the specific purposes of installing and supporting the S2 Security (Card access) and Video Insight (video surveillance) systems. The County reserves the right to disable any and all Vendor remote access at any time, solely at the discretion of the County and without consulting with Vendor. The County will notify Vendor's project manager in a timely manner if any access is disabled. The County will make reasonable efforts to maintain Vendor's network access to support Vendor's agreed upon project schedule. If Vendor is using a subcontractor, that subcontractor will need to have their own signed agreement with The County. The Vendor is in no way allowed to "reassign" their access right to any other vendor, subcontractor or consultant.

### PROCEDURE

1. The County's security officer / IT Director or his/her designee must review all Vendor requests for any form of remote access. The Vendor must have a signed County Vendor Agreement on file with the County IT Department. Vendor must also be under contract with the County IT Department for support / implementation and be in good standing. No access will be allowed until the County's security officer / IT Director or his/her designee; have issued approval.
2. Vendor will maintain up-to-date industry standard anti-virus and network monitoring software on its equipment. Vendor remote access will be via a high-speed secure VPN connection to the County network. The County network will block any split tunneling of the VPN, remove all access to the remote user's local network or local drives, disable remote printing, and may time out after no more than ½ hour of non-use. Vendor access is allowed only by protocols specified by the County. Vendor prefers to access authorized servers via Microsoft Remote Desktop, although certain other technology such as CITRIX, may be substituted. The County will provide Vendor with licenses to any specific third party products, and administrative support services as necessary to configure and use such products to access its network.
3. During implementation before project go-live, Vendor may require off-hours access to the authorized servers. Daily access schedules will be specified jointly with the County and Vendor. After project go-live, Vendor access may be limited to business hours, and prior approval may be required for access off-hours. In all cases, Vendor will notify the County IT Department when it will be accessing the County network.
4. Remote access is not allowed to any County end user PC.
5. Vendor may have local administrator type privileges to the authorized server computers, as long as that privilege will not create administrator type privileges to the County network.
6. Vendor remote access is provided for the initial installation and configuration of the S2 Security (Card access) and Video Insight (video surveillance) systems, and for operational support.
7. The County reserves the right to monitor / record any or all session of Vendor remote access at any time, without notification given to the Vendor.
8. Certain parts or segments of the County network may not be available for remote access due to Federal / State laws or rules, or deemed too high of a risk, by the County's security officer / IT Director or his/her designee.
9. The County reserves the right to modify this policy and procedure at any time.

 UHL	1/11/2017	Project Manager
_____ (Name) _____ (Vendor)	_____ Date	_____ Title

\_\_\_\_\_  
County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

# **Policy and Procedure For Vendor Remote Access for Software Installation and Support**

## **PURPOSE**

This Procedure is an agreement between McLeod County, MN (The County), and Northland Business Systems (The Vendor). The purpose of the agreement is to ensure the security of County systems and data is not compromised as a result of Vendor's remote access. Vendor requires access to the County communications network to install and support the Verint voice logger, WinScribe Dictation, and Liberty Interview Room Recorder systems.

## **POLICY**

The County allows Vendor controlled, restricted, access to specific network resources for the specific purposes of installing and supporting the Verint voice logger system. The County reserves the right to disable any and all Vendor remote access at any time, solely at the discretion of the County and without consulting with Vendor. The County will notify Vendor's project manager in a timely manner if any access is disabled. The County will make reasonable efforts to maintain Vendor's network access to support Vendor's agreed upon project schedule. If Vendor is using a subcontractor, that subcontractor will need to have their own signed agreement with The County. The Vendor is in no way allowed to "reassign" their access right to any other vendor, subcontractor or consultant.

## **PROCEDURE**

1. The County's security officer / IT Director or his/her designee must review all Vendor requests for any form of remote access. The Vendor must have a signed County Vendor Agreement on file with the County IT Department. Vendor must also be under contract with the County IT Department for support / implementation and be in good standing. No access will be allowed until the County's security officer / IT Director or his/her designee; have issued approval.
2. Vendor will maintain up-to-date industry standard anti-virus and network monitoring software on its equipment. Vendor remote access will be via a high-speed secure VPN connection to the County network. The County network will block any split tunneling of the VPN, remove all access to the remote user's local network or local drives, disable remote printing, and may time out after no more than ½ hour of non-use. Vendor access is allowed only by protocols specified by the County. Vendor prefers to access authorized servers via Microsoft Remote Desktop, although certain other technology such CITRIX, may be substituted. The County will provide Vendor with licenses to any specific third party products, and administrative support services as necessary to configure and use such products to access its network.
3. During implementation before project go-live, Vendor may require off-hours access to the authorized servers. Daily access schedules will be specified jointly with the County and Vendor. After project go-live, Vendor access may be limited to business hours, and prior approval may be required for access off-hours. In all cases, Vendor will notify the County IT Department when it will be accessing the County network.
4. Remote access is not allowed to any County end user PC.
5. Vendor may have local administrator type privileges to the authorized server computers, as long as that privilege will not create administrator type privileges to the County network.
6. Vendor remote access is provided for the initial installation and configuration of the Verint voice logger system, and for operational support.
7. The County reserves the right to monitor / record any or all session of Vendor remote access at any time, without notification given to the Vendor.
8. Certain parts or segments of the County network may not be available for remote access due to Federal / State laws or rules, or deemed too high of a risk, by the County's security officer / IT Director or his/her designee.
9. The County reserves the right to modify this policy and procedure at any time.

_____ Northland Business Systems (Vendor)	_____ Date	_____ Title
_____ County	_____ Date	_____ Title
_____ County	_____ Date	_____ Title

## **SOUTHWEST METRO DRUG TASK FORCE JOINT POWERS AGREEMENT**

The parties to this Agreement are governmental units of the State of Minnesota. This Agreement is made and entered into pursuant to Minnesota Statutes Section 471.59.

**THIS AGREEMENT**, made and entered into by and between Carver County Sheriff's Office, Brownton Police Department, McLeod County Sheriff's Office, Winsted Police Department, Scott County Sheriff's Office, Lester Prairie Police Department, Hutchinson Police Department, South Lake Minnetonka Police Department, Shakopee Police Department, Prior Lake Police Department, Belle Plaine Police Department, New Prague Police Department and Jordan Police Department all organized under the laws of the state of Minnesota;

**WHEREAS**, Minnesota Statutes, Section 471.59 provides that two or more governmental units may by Agreement jointly exercise any power common to the contracting Parties;

**NOW, THEREFORE**, Pursuant to Minnesota Statutes 471.59 and in consideration of the mutual covenants and promises hereinafter contained, it is agreed by and between the City and the County as follows:

### **SECTION I GENERAL PURPOSE**

**1.1** The general purpose of this Agreement is to provide for an organization through which the parties may jointly and cooperatively provide for the establishment and operation of a multi-jurisdictional drug task force which will aid in reducing felony level drug trafficking within the parties' jurisdictions.

### **SECTION II DEFINITION OF TERMS**

**2.1** For purposes of this Agreement, the terms defined in this Section shall have the meanings given them.

**2.2** "**Southwest Metro Drug Task Force**" means the organization created pursuant to this Agreement, which organization is hereinafter referred to as the "Task Force."

**2.3** "**Governing Board**" means the Governing Board of Directors of the Task Force, consisting of one director from each governmental unit which is a member of the Task Force.

**2.4** "**Governmental Unit**" means any county, city, village, borough, town or other political subdivision of the State of Minnesota or any joint powers organization in the State of Minnesota.



**2.5 "Member"** means a governmental unit or joint powers organization which enters into this Agreement and is, at the time involved, a party in good standing.

**2.5.1 Voting Members:**

Carver County Sheriff's Office, McLeod County Sheriff's Office, Scott County Sheriff's Office, Hutchinson Police Department, South Lake Minnetonka Police Department, Shakopee Police Department, Prior Lake Police Department, Belle Plaine Police Department, New Prague Police Department and Jordan Police Department, Lester Prairie Police Department.

**2.5.2 Partner Against Drugs:**

Brownton Police Department, Winsted Police Department.

**SECTION III  
MEMBERSHIP**

**3.1** Any Governmental Unit that has a law enforcement agency and is located in Hennepin, Carver, Scott or McLeod County is eligible to be a Member of the Task Force.

**3.2** A Governmental Unit desiring to be a Member shall execute a copy of this Agreement and shall pay the established membership charges.

**3.3** The initial Members shall be those Members who joined the Task Force as voting Members on or prior to January 1, 2011.

**3.4** Governmental Units joining the Task Force after January 1, 2011, shall be admitted only upon the favorable vote of two-thirds of the Governing Board of directors. The Governing Board may impose conditions upon the admission of Members other than initial Members.

**SECTION IV  
BOARD OF DIRECTORS**

**4.1 Governing Board of Directors.** The governing body of the Task Force shall be its board of directors. The board of directors of the Task Force shall consist of the following: the chief law enforcement officer of each Member or his or her designee ("Governing Board").

- A. Governing Board directors shall be full-time peace officers employed by the appointing Member.
- B. Governing Board directors shall not be deemed to be employees of the Task Force and shall not be compensated by the Task Force.



## **4.2 Duties of the Governing Board**

- A. Governing Board shall be responsible for the overall management and budget of the Task Force.
- B. The Governing Board shall coordinate information between the Members, the Partners Against Drugs and the Task Force.

## **4.3 Powers of the Governing Board.**

- A. The Governing Board may adopt bylaws to govern its operation. Such bylaws must be consistent with this Agreement and all applicable laws and regulations.
- B. The Governing Board may enter into any contract necessary or proper for the exercise of its powers or the fulfillment to its duties and enforce such contracts to the extent available in equity or at law, except that the Governing Board shall not enter into any contract in which the term exceeds one year.
- C. The Governing Board may contract with any Member to act as its fiscal agent and provide budgeting and accounting services necessary or convenient for the Governing Board, including maintaining the Task Force's financial records. Such services may include, but are not limited to: management of Task Force accounts and funds, payment for contracted services and other purchases, and bookkeeping and recordkeeping services.
- D. The Governing Board shall disburse funds in a manner which is consistent with this Agreement and, if applicable, with the method provided by law for the disbursement of funds by the Member under contract to provide budgeting and accounting services.
- E. The Governing Board may apply for and accept gifts, grants or loans of money or other property (excluding real property) or assistance from the United States government, the State of Minnesota, law enforcement agencies, corporations, non-profit corporations or any person, association, or agency for any of its purposes; enter into any agreement in connection therewith; and hold, use and dispose of such money or other property and assistance in accordance with the terms of the gift, grant or loan relating thereto.
- F. The Governing Board must obtain and maintain liability insurance in amounts not less than the statutory liability limits established under Minnesota Statutes Chapter 466. The Governing Board may obtain other insurance it deems necessary to insure the Task Force, the Governing Board, the Members, the Partners Against Drugs and employees of the Members for actions arising out of this Agreement. The costs of liability insurance shall be payable from Task Force funds. The Task Force shall not take any actions under this Agreement until such liability insurance is in effect.

- G. All powers granted herein shall be exercised by the Governing Board in a fiscally responsible manner and in accordance with the requirements of law.
- H. The Governing Board may cooperate with other federal, state and local law enforcement agencies to accomplish the purpose for which the Task Force is organized.

**4.4 Terms.** Appointees to the Governing Board shall serve at the pleasure of the appointing Member, and may be removed only by the appointing Member.

**4.5 Meetings.** The Governing Board shall have regular monthly meetings. Special meetings may be held by giving reasonable notice to all Members. At the meetings, the Governing Board will establish and set policies and procedures for the Task Force, review the Task Force's operational activities and expenditures and discuss other items related to the Task Force's operations. The presence of a simple majority of the Governing Board directors shall constitute a quorum. In the event that a director is unable to attend a meeting, the Member's chief law enforcement officer may assign an alternate to attend and vote in his or her place.

**4.6 Voting.** Each Voting Member shall have one vote at any meeting of the Governing Board. Proxy votes are not permitted. The Governing Board shall function by a majority vote of directors or alternate directors present, provided that a quorum is present.

**4.7 Records.** The Executive Director shall be responsible for maintaining all minutes, records, books and reports of the Task Force. The books and records of the Task Force, including the minutes and the fully executed original of this Agreement, shall be kept at the office of the Task Force Commander.

#### **4.8 Organizational Structure.**

- A. The Task Force is a multi-jurisdictional tactical unit consisting of Member agencies. The Governing Board shall supervise the operations of the Task Force.
- B. The Governing Board shall elect a Governing Board director to serve as the Executive Director of the Task Force on an annual basis. The Executive Director shall be responsible for presiding over Governing Board meetings, taking meeting minutes and maintaining frequent communication with the members of the Governing Board and the Task Force Commander.
- C. The Governing Board shall appoint a Task Force Commander. The Task Force Commander reports to the Executive Director. The Task Force Commander shall be responsible for working with the appointed fiscal agent of the Task Force, managing operational disbursements and applying for and managing any grants that are received by the Task Force. The Task Force Commander has the authority and responsibility of directing all Task Force investigator activities, including, but not limited to, assigning work, transferring investigators,

developing best practices and policies for the Task Force, writing letters of commendation for investigators, suspending investigators from Task Force duties and ordering them back to their agency, recommending investigator assignment cancellations to the Governing Board and evaluating the performance of the investigators. The Task Force Commander must report on his or her activities at least quarterly to the Governing Board.

## **SECTION V PARTNERS AGAINST DRUGS**

**5.1** It is contemplated that certain Governmental Units may desire to follow closely the activities of the Task Force, to receive detailed information about Task Force operations and receive the Task Force services, but do not have the capacity to provide officers to serve on the Task Force. Such Governmental Unit may affiliate with the Task Force as a "Partner Against Drugs."

**5.2** A Governmental Unit desiring to become a Partner Against Drugs may do so in the same manner as is applicable to becoming a Member of the Task Force, except as otherwise provided in this Section.

**5.3** At the time of joining the Task Force as a Partner Against Drugs, the Governmental Unit shall indicate to the Task Force in writing that it is not requesting to join as a Member but as a Partner Against Drugs.

**5.4** A Partner Against Drugs may appoint a representative and an alternative representative to attend the meetings of the Governing Board but such representative (or alternate) shall be without voting power shall not be eligible to serve as the Executive Director or Task Force Commander and shall not be counted for quorum purposes.

**5.5** The Governing Board may establish the charges to be paid by Partners Against Drugs and for that purpose it may classify Partners Against Drugs in accordance with their varying circumstances.

**5.6 Change in Status.** A Partner Against Drugs may apply for membership status and become a regular Member of the Task Force.

**5.7 Withdrawal.** A Partner Against Drugs may discontinue its association with the Task Force at any time by giving written notice of withdrawal to the Executive Director of the Task Force. No refund will be made by the Task Force of the annual contribution paid by the withdrawing Partner Against Drugs.

## **SECTION VI BUDGET AND FINANCE**

**6.1 Financial Records.** The Task Force Commander must work with the Governing Board's fiscal agent to maintain the Task Force's financial records. The financial records must detail the

Task Force's income and expenditures. They must be available for review at any time by the Task Force Members.

**6.2 Budget.** By December 15th of each year, the Task Force Commander shall prepare a budget for the following calendar year to be adopted by the Governing Board. The Governing Board may amend the budget from time to time. Each Member shall have a line item in its own budget dedicated to the Task Force.

**6.3 Funding.** The Members intend to fund the Task Force through federal and state grants that are administered by the Minnesota Department of Public Safety and annual contributions paid by each Member and the Partners Against Drugs. Assets seized and forfeited through lawful channels by the Task Force shall become Task Force assets and may be used as supplemental funding for Task Force operations and expenses. The Governing Board shall establish the contribution amount for each Member and Partner Against Drugs. In the event that the Governing Board is going to change a contribution amount for a particular Member or Partner Against Drugs, it shall provide that Member or Partner Against Drugs with notice in a sufficient amount of time so that the Member or Partner Against Drugs' council or board is able to include the change in its Task Force contribution amount in its budget for the next year.

**6.4 Accounting.** All Task Force funds shall be accounted for according to generally accepted accounting principles. A report on all receipts and disbursements shall be forwarded by the Task Force Commander to the Governing Board monthly and on an annual basis. All expenditures of the Task Force must be approved by the Governing Board.

**6.5 Grant Requirements.** The Task Force shall comply with all reporting requirements that are required for any grants that it receives.

## **SECTION VII OPERATIONS**

**7.1 Task Force Investigators.** The Task Force shall be composed of the Task Force Commander and a certain number of Task Force investigators, who are licensed peace officers which are employed and compensated by the Members' law enforcement agencies but shall devote 100 percent of their time to Task Force operations. The Task Force investigators shall work on behalf of the Task Force by gathering and acting on information and investigating specific cases related to felony level drug distribution in the Task Force Members' and Partners Against Drugs' jurisdictions. The Task Force Commander and Task Force investigators also may assist Members and Partners Against Drugs' law enforcement agencies in investigations, provide Members and Partners Against Drugs' law enforcement agencies with technical advice and support, and provide needed equipment to Members and Partners Against Drugs, if available. The number of Task Force investigators shall be determined from time to time by the Governing Board. Task Force investigators shall have discretionary powers of arrest in all Members and Partners Against Drugs' jurisdictions, pursuant to Minnesota Statutes Section 471.59, subdivision 12.

**7.2 Reimbursement for Assignment of Task Force Personnel.** The Task Force Commander and the Task Force personnel shall be employed and compensated by the Members' law enforcement agencies. The Task Force shall reimburse Members who assign their personnel to the Task Force a certain rate as set by the Governing Board from time to time.

**7.3 Assignment of a Task Force Investigator.** A Task Force investigator's assignment to the Task Force shall be considered a privilege. If any investigator is not performing at an acceptable level, or violates the Task Force's policies or procedures, the Task Force Commander shall have the authority to send the investigator back to his or her agency for the remainder of his or her shift. The Task Force Commander must then contact the investigator's supervisor or chief law enforcement officer regarding the issue. The Task Force Member, as the investigator's employer is responsible for taking any disciplinary action or making any change in assignment that it decides is appropriate. Any change to an investigator's assignment to the Task Force must be approved by the Governing Board.

**7.4 Location of the Task Force.** Task Force investigators shall be located at the Task Force Facility. The Task Force investigators' daily Task Force activities will be supervised and coordinated by the Task Force Commander. All Task Force equipment, information and records shall be stored at the Task Force Facility.

**7.5 Information and Records.** The Task Force Commander shall be responsible for maintaining an intelligence database for the Task Force. This database should contain information relevant to a suspect's personal information and any alleged criminal activity. Task Force investigators shall be responsible for promptly entering relevant intelligence information into the Task Force intelligence database. Task Force investigators shall also be responsible for maintaining their own informant usage and reliability records at the direction of the Task Force Commander. The Task Force Commander shall also maintain a statistical recordkeeping system that contains information relevant to all Task Force arrests, property seizures, controlled substance seizures and forfeitures. Task Force investigators must timely file all required Task Force reports, documents and other administrative and case work with the Task Force Commander.

**7.6 Task Force Investigator Training.** Task Force investigators assigned to investigate narcotics violations are encouraged to obtain training in the following areas prior to assignment or as soon as reasonably practical thereafter: i) search warrants/entries/raid planning and execution; ii) civil process/forfeiture procedures; iii) evidence collection/testing/handling/packaging/documentation; iv) surveillance techniques/counter surveillance awareness; v) electronic surveillance device usage/capabilities/limitations; vi) formal complaints/charging; vii) covert operations/plainclothes/undercover operations; viii) interview/interrogation/statements; ix) crime scene management; and x) investigative strategies.

## **SECTION VIII EQUIPMENT AND PROPERTY**

**8.1 Property.** All individually owned property brought by a Member or Partner Against Drugs into the Task Force shall remain the property of that entity. Any property purchased by the Task Force shall remain the property of the Task Force. In the event the Task Force is disbanded, the remaining property owned by Task Force shall be distributed equally to the current Members of the Task Force.

**8.2 Equipment Damage.** Each Member or Partner Against Drugs shall be responsible for damage to or loss of its own equipment occurring during Task Force operations. Each Member or Partner Against Drugs waives the right to sue the Task Force and any other member or Partner Against Drugs for any damages to or loss of its equipment, even if the damages or losses were caused wholly or partially by the negligence of any other Member or Partner Against Drugs or their officers, employees or agents.

**8.3 Vehicles and Equipment.** Members shall provide employees that are assigned to the Task Force with a weapon and a cell phone. The Task Force may issue additional equipment to its personnel as necessary. The Task Force shall provide all assigned employees with a Task Force-owned vehicle, which will be maintained and insured by the Task Force. Members shall be responsible for providing fuel for the vehicles.

**8.4 Forfeitures.** Assets seized and forfeited through lawful channels by the Task Force will be Task Force assets and will be used as supplemental funding for Task Force operations. Forfeited funds, once cleared by the district court will be distributed by the Task Force according to Minnesota Statutes. The Task Force's portion of these funds will be used by the Task Force to offset any of the matching funds budgeted items. These funds will also be used by the Task Force in conjunction with local match dollars to continue Task Force operations should the grant amount be reduced or the grant is denied. The Task Force Commander, in conjunction with the Task Force fiscal agent, is responsible for keeping all financial records relating to the disbursement of forfeitures. Forfeited items such as jewelry, vehicles, or real estate may be sold or disposed of by the Task Force in a manner permitted by law. All firearms seized by the Task Force must be first offered to Members for law enforcement use. The remaining firearms will be destroyed if they are deemed unusable by the Task Force.

## **SECTION IX EMPLOYEES**

**9.1 Workers' Compensation.** Each Member and Partner Against Drugs shall be responsible for injuries to or death of its own employees in conjunction with services provided pursuant to the Agreement. Each Member shall maintain workers' compensation coverage or self-insurance coverage, covering its own personnel while they are assigned to the Task Force. Each Member waives the right to sue any other party for any workers' compensation benefits paid to its own employee or their dependents, even if the injuries were caused wholly or partially by the negligence of any other Member or Partner Against Drugs or its officers, employees or agents.

**9.2** Governing Board directors, the Executive Director, the Task Force Commander and all Task Force investigators and staff shall remain employees of the Member that has assigned them to the Task Force and shall be compensated by that Member, not the Task Force. Appointments of the Executive Director and the Task Force Commander shall require the concurrence of the employing Member's chief law enforcement officer.

## **SECTION X INDEMNIFICATION**

**10.1** The Task Force shall be considered a separate and distinct public entity to which the Members and the Partners Against Drugs have transferred all responsibility and control for actions taken pursuant to this Agreement. To the fullest extent permitted by law, actions by the members and Partners Against Drugs pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Members and the Partners Against Drugs that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minnesota Statutes Section 471.59, subdivision 1a (a); provided further that for purposes of that statute, each Member and Partner Against Drugs expressly declines responsibility for the acts or omissions of the other party. The Members and Partners Against Drugs are not liable for the acts or omissions of the other Members and Partners Against Drugs except to the extent to which they have agreed in writing to be responsible.

**10.2** The Task Force shall defend, indemnify and hold harmless the Members and Partners Against Drugs against all claims, losses, liabilities, suits, judgments, costs and expenses arising out of action or inaction of the Governing Board, its directors, the Executive Director, the Task Force Commander and other employees or agents of the Task Force pursuant to this Agreement. The Task Force shall defend and indemnify the employees of any Member acting pursuant to the Agreement except for any act or omission for which the Member's employee is guilty of malfeasance, willful neglect of duty or bad faith. This Agreement to defend and indemnify does not constitute a waiver by the Task Force or any Member or Partner Against Drugs of the limitations on liability provided by Minnesota Statutes Chapter 466.

## **SECTION XI DURATION, DISSOLUTION OF THE AGREEMENT**

**11.1 Dissolution.** This Agreement shall remain in full force and effect unless a majority of the Members' governing bodies vote in favor of dissolution, if dissolution is necessitated by operation of law as a result of a decision by a court of competent jurisdiction, or when a majority of remaining Members agree to terminate the Agreement upon a date certain.

**11.2 Withdrawal.** Any Member may terminate its participation in this Agreement upon 30 days' written notice to the Governing Board. No refund will be made by the Task Force of the annual contribution paid by the withdrawing Member. All rights to Task Force funds and assets are relinquished by the Member upon withdrawal. Withdrawal by any Member shall not terminate this Agreement with respect to any parties who have not withdrawn. Withdrawal shall not discharge any liability incurred by any Member prior to withdrawal. Such liability shall continue until discharged by law or agreement.

**11.3 Effect of Termination.** Termination of this Agreement shall not discharge any liability incurred by the Task Force or by the Members during the term of this Agreement. Upon termination of this Agreement and after payment of all outstanding obligations, property, equipment or surplus money held by the Task Force shall be disbursed as follows:

- A. All individually-owned property and equipment brought into the Task Force by a Member remains the property of that Member, even if the Member is no longer a Member of the Task Force; and
- B. Any remaining property, equipment and any surplus money owned by the Task Force shall be distributed equally to the current Members.

## **SECTION XII AMENDMENT**

**12.1 Modification.** This Agreement sets forth all understandings of the Members and Partners Against Drugs. All prior agreements, understandings, representations whether consistent or inconsistent, verbal or written, concerning this Agreement, are merged into and superseded by this written Agreement. No modification or amendment to the Agreement shall be binding on any Member or Partner Against Drugs unless each Member and Partner Against Drugs agrees in writing to the proposed change or amendment.

**12.2 Submittal.** Any Member or Partner Against Drugs wishing to submit an amendment to this Agreement shall do so by submitting a written proposal to the Governing Board at a regularly scheduled or special meeting. The Governing Board shall forward the proposed amendment, with a recommendation, to each Member and Partners Against Drugs within 90 days of receipt of the proposed amendment.

**12.3 Response to Proposed Amendment.** Each Member and Partner Against Drugs shall respond to a proposed amendment within 60 days of receipt from the Governing Board. If no response is received from any member, the amendment is deemed to be rejected.

## **SECTION XIII MISCELLANEOUS**

**13.1 Data Practices.** The Members and Partners Against Drugs agree to comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data created, collected, received, stored, used, maintained or disseminated by the Task Force. If a Member or a Partner Against Drugs receives a request to release the data referred to in this section, it must immediately notify the Task Force Commander. The Task Force Commander will give the Member or Partner Against Drugs who has received the data request instructions concerning the release of the data to the requester before the data is released.

**13.2 Audit.** The books, records and documents relevant to this Agreement are subject to audit by the Members, the Partners Against Drugs and the State of Minnesota at reasonable times upon written notice.



**SOUTHWEST METRO DRUG TASK FORCE  
JOINT POWERS AGREEMENT  
January 1, 2017- December 31, 2017**

**SIGNATURE PAGE**

**IN WITNESS WHEREOF**, the undersigned Governmental Unit has caused this Agreement to be signed and delivered on its behalf.

\_\_\_\_\_  
(Name of Government Unit)

By:\_\_\_\_\_

Its:\_\_\_\_\_

By:\_\_\_\_\_

Its:\_\_\_\_\_

Date:\_\_\_\_\_,20\_\_\_\_.



**TRUCK &  
EQUIPMENT**

www.nussgrp.com

☐ 6500 US HWY 63 S, PO BOX 6699  
ROCHESTER, MN 55903  
507-288-9488 507-424-4156 (FAX)

☒ 2195 W CTY RD C2, PO BOX 130820  
ROSEVILLE, MN 55113  
651-633-4810 651-635-0928 (FAX)

☐ 2625 QUAIL RD NE  
SAUK RAPIDS, MN 56379  
320-253-6941 320-253-0176 (FAX)

☐ 53976 208TH LN, PO BOX 969  
MANKATO, MN 56002  
507-345-6225 507-387-5886 (FAX)

☐ 3028 TRUCK CENTER DR  
DULUTH, MN 55806  
218-628-0333 218-628-1822 (FAX)

☐ 12540 DUPONT AVE S  
BURNSVILLE, MN 55337  
952-894-9595 952-894-1619 (FAX)

## VEHICLE PURCHASE AGREEMENT

DATE: 01/18/2017

☒ NEW ☐ USED ☐ TRAILER ☐ ORDER OUT ☐ IN STOCK

SALESPERSON: PROW

McLeod County

PURCHASER		CONTACT/TITLE	
1400 Adams Street SE			
ADDRESS		E-MAIL ADDRESS	
Hutchinson		McLeod 55350	
CITY STATE		COUNTY ZIP CODE	
320-484-4363			
PHONE NUMBER		FAX NUMBER	

The Undersigned Purchaser hereby agrees to purchase from NUSS TRUCK GROUP INC. or SUBSIDIARY, hereinafter referred to as the Dealer, 1 new or used vehicle(s) together with the equipment below set forth (which vehicle(s) and equipment are called "said vehicle(s)") to be delivered on or about \_\_\_\_\_ according to the following specifications, terms, and conditions:

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2018	MACK	GU713		PENDING

### WARRANTIES and/or REPRESENTATIONS

☒ Manufacturer's Warranty Applies

☐ AS-IS: NO DEALER WARRANTY. DEALER DISCLAIMS ANY & ALL EXPRESS OR IMPLIED WARRANTIES.

☐ Other: \_\_\_\_\_

PURCHASER INITIAL HERE: \_\_\_\_\_

GVWR/GCWR: The Gross Vehicle Weight (GVWR), or Gross Combination Weight Rating (GCWR), of the vehicle subject to this order is \_\_\_\_\_ lbs. Seller disclaims any and all liability for damages resulting from operation of the vehicle in excess of the above stated GVWR or GCWR.

PURCHASER INITIAL HERE: \_\_\_\_\_

### TYPE OF TRANSACTION

☐ Financed. Finance Company: \_\_\_\_\_

☒ Cash (including customer based financing).

Lien Holder: \_\_\_\_\_

Phone #: \_\_\_\_\_

### DRIVER/INSURANCE INFORMATION (for 2000 form)

Insurance Agent: \_\_\_\_\_

Insurance Company: \_\_\_\_\_

Policy #: \_\_\_\_\_

Driver's License #: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

### BASE PRICE OF VEHICLE SOLD

\$115,514.00

1. Total of Options/Accessories (carried over from Addendum)	\$0.00
2. Dealer Retail Price	\$115,514.00
3. Discount	\$0.00
4. Total Cash Price (2 less 3)	\$115,514.00
5. Trade-in Allowance	\$0.00
6. Trade Difference (4 less 5)	\$115,514.00
7. MN Sales Tax on Trade Difference <u>6.50%</u>	\$7,508.41
8. Federal Excise Tax	\$0.00
9. License / Registration Fees	\$75.00
10. City/County Excise Tax	\$0.00
11. Document Fee	\$0.00
12. Warranty	\$2,575.00
13. Balance Due to _____ on trade-in	\$0.00
14. Sub Total (Sum 6 through 13)	\$125,672.41
15. Less Cash Down Payment on Order	\$0.00
16. Sub Total (14 less 15)	\$125,672.41
17. Less Additional Cash Due _____	\$0.00
<b>DUE ON DELIVERY</b>	<b>\$125,672.41</b>

### DELIVERY INFORMATION

DELIVER TO: TOWMASTER, LITCHFIELD, MN

### ADDITIONAL ITEMS OR CONDITIONS OF SALE:

### EQUIPMENT TO BE TRADED

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN

## IT IS FURTHER UNDERSTOOD AND AGREED

This Purchase Contract is subject to the following terms and conditions which have been mutually agreed upon:

1. That the Purchaser, before or at the time of taking delivery of the motor vehicle covered by the Purchase contract, will execute such other forms of agreements or documents as may reasonably be required by the Dealer.
2. If the Manufacturer makes any changes in the model or design of any accessories and/or parts of any new motor vehicles at any time, it does not create any obligation on the part of the Dealer to make corresponding changes in the vehicle covered by this order either before or subsequent to the delivery of such vehicle to the Purchaser.
3. The Dealer shall have the right to re-appraise the motor vehicle to be traded-in or modify accordingly the delivery price of the motor vehicle purchased herein, if the said trade-in vehicle is subsequently damaged or parts and/or accessories have been removed or replaced, or if it exceeds any mileage/kilometer limitation stated on the face of this contract.

PURCHASER INITIAL HERE: \_\_\_\_\_

## TERMS AND CONDITIONS

This purchase agreement is tendered by the Purchaser for acceptance by the Dealer, and it will not be binding upon the Dealer unless accepted and signed by the Dealer.

If the terms of payment herein provided are other than cash, the Purchaser agrees to execute and deliver to the Dealer, prior to the delivery of said vehicle(s), a security agreement, in the form customarily required by it, covering said vehicle(s) in order to secure the payment of the indebtedness due hereunder. The Purchaser further agrees that this purchase agreement shall be subject to all the terms and conditions of said security agreement, which shall supersede this purchase agreement to the extent inconsistent herewith; provided that Purchaser's warranty as to any used motor vehicle or equipment traded in by the Purchaser and taken by the Dealer as part payment hereunder (hereinafter such used motor vehicle or equipment is called the "used equipment") shall survive the execution of the security agreement.

The Purchaser warrants that the used equipment, if any, is free and clear of all liens and/or encumbrances of any nature whatsoever, and that the Purchaser has good and marketable title to the used equipment at the time of delivery thereof to the Dealer, unless noted otherwise under other conditions of sale. The used equipment is to be delivered to the Dealer in the same condition and appearance in which it was when first inspected by the Dealer or its agent. The Dealer, upon delivery of the used equipment, shall have the right once again to inspect the used equipment, and the Dealer shall be the sole judge as to its condition, with the right to accept or reject the used equipment at its option. If the used equipment is not in a condition and appearance as good as it was when first inspected by the Dealer, the Dealer shall have the right to revalue the amount of allowance offered for such equipment and the total cash purchase price shall be increased accordingly. The Purchaser agrees that the amount of the allowance made upon the used equipment, if any, is to be applied by the Dealer as part payment on the purchase price of said vehicle(s).

The Dealer shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities; AND IN NO EVENT SHALL THE DEALER BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME. The receipt of said vehicle(s) by the Purchaser upon delivery shall constitute a waiver of all claims for loss or damage due to delay.

In the event that the within purchase agreement is accepted by the Dealer and the Purchaser fails to accept delivery and perform this contract pursuant to its terms, the Dealer shall have the right to retain the amount paid to the Dealer in cash and/or the used equipment on account of the purchase price of said vehicle(s) as liquidated damages in addition to such other rights as the Dealer may have under law. In the event that the within purchase agreement is canceled by mutual written agreement of the Dealer and the Purchaser or if the Dealer is unable to make delivery of said vehicle(s), the Dealer will return and the Purchaser will accept the cash and the used equipment (or if the used equipment shall have been sold, the net amount received by the Dealer from the sale thereof) in full discharge of any obligations of the Dealer to the Purchaser hereunder.

A security interest in said vehicle(s) shall remain in the Dealer until the payment in full of the purchase price or, if the terms of payment herein provided are other than cash, until the execution and delivery of a security agreement, as hereinabove provided, at which time the terms of said security agreement shall control.

In the event of Purchaser's failure to make payment of the purchase price when due, the Dealer may take immediate possession of said vehicle(s), without demand or further notice. For this purpose and in furtherance thereof, the Purchaser shall, if the Dealer so requests, make said vehicle(s) available to the Dealer at a reasonably convenient place designated by it, and the Dealer shall have the right, and the Purchaser does hereby authorize and empower the Dealer, its agents, servants or employees, to enter upon the premises wherever said vehicle(s) may be and remove the same; and the Purchaser hereby expressly waives any action or right of action of any kind whatsoever against the Dealer, its agents, servants or employees because of the removal, repossession or retention of said vehicle(s) or otherwise.

The Purchaser agrees that if the cost of labor, materials, body, accessories or other equipment or component parts increases beyond the basis upon which the price set forth herein was established, then the Dealer, at any time before delivery, may give the Purchaser written notice of an increase in price, and such increased price shall be the contract price, unless Purchaser within ten days thereafter shall give Dealer written notice of cancellation. Any such increase in the contract price, pursuant to this provision, however, shall not prevent additional increases, if necessary, under the circumstances set forth herein at any time prior to delivery.

If the cost to the Dealer of insurance to be furnished by the Dealer hereunder is increased at any time prior to the delivery of said vehicle(s) the Purchaser agrees to pay for the insurance herein provided for at such increased rate.

ALL TAXES NOW OR HEREAFTER IMPOSED UPON THE SALE OF SAID VEHICLE(S) SHALL BE PAID BY THE PURCHASER.

The Purchaser agrees that all previous communications between the Purchaser and the Dealer, either verbal or written, with reference to the subject matter of this purchase agreement, are hereby abrogated. The Purchaser further agrees that no modification of this Agreement shall be binding upon the Dealer unless such modifications shall be in writing and agreed to and accepted in writing by authorized personnel of the Dealer.

This instrument contains the entire agreement between the parties, and there are no understandings or representations not contained herein.

THE DEALER AND THE MANUFACTURER MAKE NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED, OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER AND WHICH IS INCORPORATED HEREIN BY REFERENCE. THE DEALER AND THE MANUFACTURER SPECIFICALLY DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES.

THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

UNLESS OTHERWISE STATED, ALL INCENTIVES TO THE DEALER.

THE TERMS AND CONDITIONS HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT INCLUDING SUCH TERMS AND CONDITIONS AND FURTHER, PURCHASER ACKNOWLEDGES RECEIVING A COPY OF THIS AGREEMENT.

Buyer Signature \_\_\_\_\_ Buyer Name/Title \_\_\_\_\_

DATE

Dealer Accepted X \_\_\_\_\_

DATE

THIS ORDER IS NOT VALID UNLESS ACCEPTED AND SIGNED BY  
A SALES MANAGER OR OFFICER OF THE COMPANY.

**TRUCK &  
EQUIPMENT**

www.nussgrp.com

☐ 6500 US HWY 63 S, PO BOX 6699  
ROCHESTER, MN 55903  
507-288-9488 507-424-4166 (FAX)☒ 2195 W CTY RD C2, PO BOX 130820  
ROSEVILLE, MN 55113  
651-633-4810 651-635-0928 (FAX)☐ 2625 QUAIL RD NE  
SAUK RAPIDS, MN 56379  
320-253-6941 320-253-0176 (FAX)☐ 53976 208TH LN, PO BOX 969  
MANKATO, MN 56002  
507-345-6225 507-387-5886 (FAX)☐ 3028 TRUCK CENTER DR  
DULUTH, MN 55806  
218-628-0333 218-628-1822 (FAX)☐ 12540 DUPONT AVE S  
BURNSVILLE, MN 55337  
952-894-9595 952-894-1619 (FAX)**VEHICLE PURCHASE AGREEMENT**DATE: 01/18/2017☒ NEW ☐ USED ☐ TRAILER ☐ ORDER OUT ☐ IN STOCKSALESPERSON: PROW

McLeod County

PURCHASER

CONTACT/TITLE

1400 Adams Street SE

ADDRESS

E-MAIL ADDRESS

Hutchinson

McLeod

55350

CITY STATE

COUNTY

ZIP CODE

320-484-4363

PHONE NUMBER

FAX NUMBER

The Undersigned Purchaser hereby agrees to purchase from NUSS TRUCK GROUP INC. or SUBSIDIARY, hereinafter referred to as the Dealer, 1 new or used vehicle(s) together with the equipment below set forth (which vehicle(s) and equipment are called "said vehicle(s)") to be delivered on or about \_\_\_\_\_ according to the following specifications, terms, and conditions:

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2018	MACK	GU713		PENDING

**WARRANTIES and/or REPRESENTATIONS**☒ Manufacturer's Warranty Applies☐ AS-IS: NO DEALER WARRANTY. DEALER DISCLAIMS ANY & ALL EXPRESS OR IMPLIED WARRANTIES.☐ Other: \_\_\_\_\_

PURCHASER INITIAL HERE: \_\_\_\_\_

GVWR/GCWR: The Gross Vehicle Weight (GVWR), or Gross Combination Weight Rating (GCWR), of the vehicle subject to this order is \_\_\_\_\_ lbs. Seller disclaims any and all liability for damages resulting from operation of the vehicle in excess of the above stated GVWR or GCWR.

PURCHASER INITIAL HERE: \_\_\_\_\_

**TYPE OF TRANSACTION**☐ Financed. Finance Company: \_\_\_\_\_☒ Cash (including customer based financing).

Lien Holder: \_\_\_\_\_

Phone #: \_\_\_\_\_

**DRIVER/INSURANCE INFORMATION (for 2000 form)**

Insurance Agent: \_\_\_\_\_

Insurance Company: \_\_\_\_\_

Policy #: \_\_\_\_\_

Driver's License #: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

**BASE PRICE OF VEHICLE SOLD****\$115,514.00**

1. Total of Options/Accessories (carried over from Addendum)	\$0.00
2. Dealer Retail Price	\$115,514.00
3. Discount	\$0.00
4. Total Cash Price (2 less 3)	\$115,514.00
5. Trade-in Allowance	\$16,000.00
6. Trade Difference (4 less 5)	\$99,514.00
7. MN Sales Tax on Trade Difference <u>6.50%</u>	\$6,468.41
8. Federal Excise Tax	\$0.00
9. License / Registration Fees	\$75.00
10. City/County Excise Tax	\$0.00
11. Document Fee	\$0.00
12. Warranty	\$2,575.00
13. Balance Due to _____ on trade-in	\$0.00
14. Sub Total (Sum 6 through 13)	\$108,632.41
15. Less Cash Down Payment on Order	\$0.00
16. Sub Total (14 less 15)	\$108,632.41
17. Less Additional Cash Due _____	\$0.00
<b>DUE ON DELIVERY</b>	<b>\$108,632.41</b>

**DELIVERY INFORMATION**DELIVER TO: TOWMASTER, LITCHFIELD, MN**ADDITIONAL ITEMS OR CONDITIONS OF SALE:****EQUIPMENT TO BE TRADED**

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2001	STERLING	LT9511		2FZHAZAS01AJ94395
STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN

# IT IS FURTHER UNDERSTOOD AND AGREED

This Purchase Contract is subject to the following terms and conditions which have been mutually agreed upon:

1. That the Purchaser, before or at the time of taking delivery of the motor vehicle covered by the Purchase contract, will execute such other forms of agreements or documents as may reasonably be required by the dealer.
2. If the Manufacturer makes any changes in the model or design of any accessories and/or parts of any new motor vehicles at any time, it does not create any obligation on the part of the Dealer to make corresponding changes in the vehicle covered by this order either before or subsequent to the delivery of such vehicle to the Purchaser.
3. The Dealer shall have the right to re-appraise the motor vehicle to be traded-in or modify accordingly the delivery price of the motor vehicle purchased herein, if the said trade-in vehicle is subsequently damaged or parts and/or accessories have been removed or replaced, or if it exceeds any mileage/kilometer limitation stated on the face of this contract.

PURCHASER INITIAL HERE: \_\_\_\_\_

## TERMS AND CONDITIONS

This purchase agreement is tendered by the Purchaser for acceptance by the Dealer, and it will not be binding upon the Dealer unless accepted and signed by the Dealer.

If the terms of payment herein provided are other than cash, the Purchaser agrees to execute and deliver to the Dealer, prior to the delivery of said vehicle(s), a security agreement, in the form customarily required by it, covering said vehicle(s) in order to secure the payment of the indebtedness due hereunder. The Purchaser further agrees that this purchase agreement shall be subject to all the terms and conditions of said security agreement, which shall supersede this purchase agreement to the extent inconsistent herewith; provided that Purchaser's warranty as to any used motor vehicle or equipment traded in by the Purchaser and taken by the Dealer as part payment hereunder (hereinafter such used motor vehicle or equipment is called the "used equipment") shall survive the execution of the security agreement.

The Purchaser warrants that the used equipment, if any, is free and clear of all liens and/or encumbrances of any nature whatsoever, and that the Purchaser has good and marketable title to the used equipment at the time of delivery thereof to the Dealer, unless noted otherwise under other conditions of sale. The used equipment is to be delivered to the Dealer in the same condition and appearance in which it was when first inspected by the Dealer or its agent. The Dealer, upon delivery of the used equipment, shall have the right once again to inspect the used equipment, and the Dealer shall be the sole judge as to its condition, with the right to accept or reject the used equipment at its option. If the used equipment is not in a condition and appearance as good as it was when first inspected by the Dealer, the Dealer shall have the right to revalue the amount of allowance offered for such equipment and the total cash purchase price shall be increased accordingly. The Purchaser agrees that the amount of the allowance made upon the used equipment, if any, is to be applied by the Dealer as part payment on the purchase price of said vehicle(s).

The Dealer shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities; AND IN NO EVENT SHALL THE DEALER BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME. The receipt of said vehicle(s) by the Purchaser upon delivery shall constitute a waiver of all claims for loss or damage due to delay.

In the event that the within purchase agreement is accepted by the Dealer and the Purchaser fails to accept delivery and perform this contract pursuant to its terms, the Dealer shall have the right to retain the amount paid to the Dealer in cash and/or the used equipment on account of the purchase price of said vehicle(s) as liquidated damages in addition to such other rights as the Dealer may have under law. In the event that the within purchase agreement is canceled by mutual written agreement of the Dealer and the Purchaser or if the Dealer is unable to make delivery of said vehicle(s), the Dealer will return and the Purchaser will accept the cash and the used equipment (or if the used equipment shall have been sold, the net amount received by the Dealer from the sale thereof) in full discharge of any obligations of the Dealer to the Purchaser hereunder.

A security interest in said vehicle(s) shall remain in the Dealer until the payment in full of the purchase price or, if the terms of payment herein provided are other than cash, until the execution and delivery of a security agreement, as hereinabove provided, at which time the terms of said security agreement shall control.

In the event of Purchaser's failure to make payment of the purchase price when due, the Dealer may take immediate possession of said vehicle(s), without demand or further notice. For this purpose and in furtherance thereof, the Purchaser shall, if the Dealer so requests, make said vehicle(s) available to the Dealer at a reasonably convenient place designated by it, and the Dealer shall have the right, and the Purchaser does hereby authorize and empower the Dealer, its agents, servants or employees, to enter upon the premises wherever said vehicle(s) may be and remove the same; and the Purchaser hereby expressly waives any action or right of action of any kind whatsoever against the Dealer, its agents, servants or employees because of the removal, repossession or retention of said vehicle(s) or otherwise.

The Purchaser agrees that if the cost of labor, materials, body, accessories or other equipment or component parts increases beyond the basis upon which the price set forth herein was established, then the Dealer, at any time before delivery, may give the Purchaser written notice of an increase in price, and such increased price shall be the contract price, unless Purchaser within ten days thereafter shall give Dealer written notice of cancellation. Any such increase in the contract price, pursuant to this provision, however, shall not prevent additional increases, if necessary, under the circumstances set forth herein at any time prior to delivery.

If the cost to the Dealer of insurance to be furnished by the Dealer hereunder is increased at any time prior to the delivery of said vehicle(s) the Purchaser agrees to pay for the insurance herein provided for at such increased rate.

ALL TAXES NOW OR HEREAFTER IMPOSED UPON THE SALE OF SAID VEHICLE(S) SHALL BE PAID BY THE PURCHASER.

The Purchaser agrees that all previous communications between the Purchaser and the Dealer, either verbal or written, with reference to the subject matter of this purchase agreement, are hereby abrogated. The Purchaser further agrees that no modification of this Agreement shall be binding upon the Dealer unless such modifications shall be in writing and agreed to and accepted in writing by authorized personnel of the Dealer.

This instrument contains the entire agreement between the parties, and there are no understandings or representations not contained herein.

THE DEALER AND THE MANUFACTURER MAKE NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED, OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER AND WHICH IS INCORPORATED HEREIN BY REFERENCE. THE DEALER AND THE MANUFACTURER SPECIFICALLY DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES.

THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

UNLESS OTHERWISE STATED, ALL INCENTIVES TO THE DEALER.

THE TERMS AND CONDITIONS HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT INCLUDING SUCH TERMS AND CONDITIONS AND FURTHER, PURCHASER ACKNOWLEDGES RECEIVING A COPY OF THIS AGREEMENT.

Buyer Signature \_\_\_\_\_ Buyer Name/Title \_\_\_\_\_

DATE

Dealer Accepted X \_\_\_\_\_

DATE

THIS ORDER IS NOT VALID UNLESS ACCEPTED AND SIGNED BY  
A SALES MANAGER OR OFFICER OF THE COMPANY.

STATE OF MINNESOTA  
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Price quote for: **TANDEM AXLE CAB/CHASSIS**

Vendor Name: **NUSS TRUCK & EQUIPMENT**  
 Contact Person: **BOB PROW**  
 Street Address: **2195 WEST COUNTY ROAD C2**  
 P.O. Box:  
 City, State, Zip: **ROSEVILLE, MN 55113**  
 Phone #: **651-633-4810**  
 Toll Free #: **800-704-0935**  
 Fax #: **651-635-0928**  
 Email Address: **bprow@nussgrp.com**

Version of Excel used:

**2010**

Spec #	Information Requested	Answer
<b>1.0</b>	Make & Model	2016 MACK SFA GU713
	C.A. & W.B. dimension	210" WB, 123" CA
	Front Axle Location (Set Forward, Set Back)	Set Forward
	Frame, Steel PSI	120,000 PSI
	Frame, Section Modulus	17.7 SM
	Frame, Resistance to Bending Moment	2,120,000 RBM
	Frame overhang length	62" AF
	Type of fasteners used on frame members	Huck
	Front bumper description	Swept Back Steel
	Front Axle Type & Size	Mack FXL12, 12,000 lbs.
	Front Spring length	55"
	Front brake size	16.5" x 5" Bendix ES165-05D
	Front Brake chamber size	24"
	U Joint Make, Model & Type (1/2 round, etc.)	Meritor 17 MXL Extended Life
	Rear Axle Type & Size	Mack SS38, 38,000 lbs.
	Rear brake size	16.5" x 7" Bendix ES165-07D
	Rear brake chamber size	30/30

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Spec #	Information Requested	Answer
	Parking Brake Type & Model #	Haldex/Anchorlok
	Front Tire Make & Size	11R22.5 14 Ply Bridgestone R250
	Front Rim Size & Rating	22.5 x 8.25 7,800 lbs
	Rear tire make & size	11R22.5 14 PLY Bridgestone M726EL
	Rear rim size & rating	22.5 X 8.25 7,800 LBS
	Air compressor type & size	Meritor/Wabco 18.7 CFM
	Air dryer info	Meritor 1200
	Engine type, HP & torque	Mack MP7-325M - 325HP @ 1500 - 1900 RPM 1200/LB/FT Max Torque
	Type of engine fan drive	Behr Fan And Electronic Modulating Fan Drive
	Exhaust description	Diesel Particulate Filter RH Side under Cab with SCR Frame Mounted RH Side
	Starter motor Make & Model	Delco 39MT-MXT
	Right side steering assist (Auxiliary gear, hydraulic ram or none)	None
	Transmission Make & Model, # of Speeds	Mack TM310 10 Speed
	Clutch size and # of plates	15.5" Two Plate
	Battery CCA, # of batteries, CCA of each battery	Three Mack 650/1950 CCA
	Fuel tank size, shape and material	50 Gallon LH Steel 22" Dia
	Alternator Type & Size	Delco 12V 130A (24SI Brush Type)
	Radiator Sq in & Material	Aluminum Core
	Type and number of horns	One Mack Rectangle Air
	Cab ride (type of mounting)	Air Ride Cab
	Cab size door to door, floor to ceiling	78", 62"
	Distance of cab floor from ground	47"
	Description of seats supplied with base cab & chassis	Bostrum Talladaga 915 Mid-Back Air Driver Seat, Fixed Mack Mid-Back Passenger Seat
	Windshield washer nozzle location	Mounted on Wiper Arm

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Spec #	Information Requested	Answer
	Interior package (Low, Med or Premium)	Purebred - Low
	Does unit include cruise control	Yes
	How is dome light activated	Door & Cab Switch
	Steering wheel adjustment (tilt, telescoping, etc)	Tilt & Telescoping
	Cab grab handle locations	RH & LH Behind Door
	Storage pocket description	Two Storage Compartment & Net Retainers with Center Mounting for CB Provisions
	Cab Gauges, List	Air Pressure, Voltmeter, Engine Coolant Temperature, Engine Oil Pressure, Speedometer, and Tachometer, Exhaust Pyrometer, and Tranwmission Oil Temperature
	Dimmer switch location	Turn Signal
	Paint description	Mack White
	Cab & chassis warranty (time & mileage)	One Year or 100,000 Miles
	Engine warranty (time & mileage)	Two Years or 250,000 miles
	Transmission warranty (time & mileage)	Mack - Five Years or 500,000 Miles
	Rear end warranty (time & mileage)	Mack - Five Years or 500,000 Miles
	Delivery of chassis starting point	Roseville, MN 55113
	Estimated weight on front axle for base unit	8,421
	Estimated weight on Rear axle for base unit	8,077



**Tandem Axle Cab & Chassis****VENDOR NAME** NUSS TRUCK & EQUIPMENT**MAKE AND MODEL** MACK GU713 AF TANDEM

This section for use when ordering

WB	212"	Grand Total \$ 118,089.00
CA	126"	
AF	62"	
Rear Ratio	4.11	
Cab Color	FLAME RED	
Color	WHITE	
Note	MCLEOD COUNTY	

Spec #	Description	Qty	Price	Subtotal
1.0	Price for Base Unit:	1	\$ 80,286.00	\$ 80,286.00

**2.0 FRAME OPTIONS**

2.1	Front frame extension	1	\$ 848.00	\$ 848.00
2.2	Custom hole punching in frame		\$ 150.00	\$ -
2.3	Deduct for no front bumper	1	\$ (10.00)	\$ (10.00)
2.4	Frame fastener option (bolt or huck spun)	1	STD	
2.5	<b>Frame, R.B.M., S.M., PSI, CT</b>			
2.6	2,120,000 17.7 120,000 87 - 112 CA		\$ (70.00)	\$ -
2.7	2,120,000 17.7 120,000 113 - 133 CA		STD	
2.8	2,120,000 17.7 120,000 134 - 152 CA		\$ 102.00	\$ -
2.9	2,120,000 17.7 120,000 153 - 199 CA		\$ 216.00	\$ -
2.10	2,120,000 17.7 120,000 200 - 236 CA		\$ 314.00	\$ -
2.11	2,470,000 20.6 120,000 87 - 112 CA		\$ 154.00	\$ -
2.12	2,470,000 20.6 120,000 113 - 133 CA		\$ 240.00	\$ -
2.13	2,470,000 20.6 120,000 134 - 152 CA		\$ 337.00	\$ -
2.14	2,470,000 20.6 120,000 153 - 199 CA		\$ 436.00	\$ -
2.15	2,470,000 20.6 120,000 200 - 236 CA		\$ 534.00	\$ -
2.16	2,820,000 23.5 120,000 87 - 112 CA		\$ 473.00	\$ -
2.17	2,820,000 23.5 120,000 113 - 133 CA	1	\$ 558.00	\$ 558.00
2.18	2,820,000 23.5 120,000 134 - 152 CA		\$ 655.00	\$ -
2.19	2,820,000 23.5 120,000 153 - 199 CA		\$ 754.00	\$ -
2.20	2,820,000 23.5 120,000 200 - 236 CA		\$ 852.00	\$ -
2.21	3,160,000 26.3 120,000 87 - 112 CA		\$ 650.00	\$ -
2.22	3,160,000 26.3 120,000 113 - 133 CA		\$ 737.00	\$ -
2.23	3,160,000 26.3 120,000 134 - 152 CA		\$ 833.00	\$ -
2.24	3,160,000 26.3 120,000 153 - 199 CA		\$ 932.00	\$ -
2.25	3,160,000 26.3 120,000 200 - 236 CA		\$ 1,030.00	\$ -
	<b>DOUBLE FRAME - PARTIAL IC REINFORCEMENT</b>			
2.26	3,230,000 26.9 120,000 87 - 112 CA		\$ 411.00	\$ -
2.27	3,230,000 26.9 120,000 113 - 133 CA		\$ 497.00	\$ -
2.28	3,230,000 26.9 120,000 134 - 152 CA		\$ 595.00	\$ -
2.29	3,230,000 26.9 120,000 153 - 199 CA		\$ 693.00	\$ -
2.30	3,230,000 26.9 120,000 200 - 236 CA		\$ 791.00	\$ -
2.31	3,580,000 29.8 120,000 87 - 112 CA		\$ 631.00	\$ -

Spec #	Description				Qty	Price	Subtotal
2.32	3,580,000	29.8	120,000	113 - 133 CA		\$ 717.00	\$ -
2.33	3,580,000	29.8	120,000	134 - 152 CA		\$ 814.00	\$ -
2.34	3,580,000	29.8	120,000	153 - 199 CA		\$ 913.00	\$ -
2.35	3,580,000	29.8	120,000	200 - 236 CA		\$ 1,011.00	\$ -
2.36	3,920,000	32.7	120,000	87 - 112 CA		\$ 949.00	\$ -
2.37	3,920,000	32.7	120,000	113 - 133 CA		\$ 1,035.00	\$ -
2.38	3,920,000	32.7	120,000	134 - 152 CA		\$ 1,132.00	\$ -
2.39	3,920,000	32.7	120,000	153 - 199 CA		\$ 1,232.00	\$ -
2.40	3,920,000	32.7	120,000	200 - 236 CA		\$ 1,329.00	\$ -
2.41	4,260,000	35.5	120,000	87 - 112 CA		\$ 1,127.00	\$ -
2.42	4,260,000	35.5	120,000	113 - 133 CA		\$ 1,213.00	\$ -
2.43	4,260,000	35.5	120,000	134 - 152 CA		\$ 1,310.00	\$ -
2.44	4,260,000	35.5	120,000	154 - 199 CA		\$ 1,409.00	\$ -
2.45	4,260,000	35.5	120,000	200 - 236 CA		\$ 1,506.00	\$ -
	<b>DOUBLE FRAME - FULL IC REINFORCEMENT</b>						
2.46	3,230,000	26.9	120,000	87 - 112 CA		\$ 662.00	\$ -
2.47	3,230,000	26.9	120,000	113 - 133 CA		\$ 748.00	\$ -
2.48	3,230,000	26.9	120,000	134 - 152 CA		\$ 845.00	\$ -
2.49	3,230,000	26.9	120,000	153 - 199 CA		\$ 944.00	\$ -
2.50	3,230,000	26.9	120,000	200 - 236 CA		\$ 1,042.00	\$ -
2.51	3,580,000	29.8	120,000	87 - 112 CA		\$ 883.00	\$ -
2.52	3,580,000	29.8	120,000	113 - 133 CA		\$ 968.00	\$ -
2.53	3,580,000	29.8	120,000	134 - 152 CA		\$ 1,065.00	\$ -
2.54	3,580,000	29.8	120,000	153 - 199 CA		\$ 1,164.00	\$ -
2.55	3,580,000	29.8	120,000	200 - 236 CA		\$ 1,262.00	\$ -
2.56	4,260,000	35.5	120,000	87 - 112 CA		\$ 1,299.00	\$ -
2.57	4,260,000	35.5	120,000	113 - 133 CA		\$ 1,446.00	\$ -
2.58	4,260,000	35.5	120,000	134 - 152 CA		\$ 1,606.00	\$ -
2.59	4,260,000	35.5	120,000	153 - 199 CA		\$ 1,205.00	\$ -
2.60	4,260,000	35.5	120,000	200 - 236 CA		\$ 2,009.00	\$ -
	<b>TRIPLE FRAME - FULL IC REINFORCEMENT</b>						
2.61	5,688,000	47.4	120,000	87 - 112 CA		\$ 3,815.00	\$ -
2.62	5,688,000	47.4	120,000	113 - 133 CA		\$ 3,900.00	\$ -
2.63	5,688,000	47.4	120,000	134 - 152 CA		\$ 3,896.00	\$ -
2.64	5,688,000	47.4	120,000	153 - 199 CA		\$ 4,096.00	\$ -
2.65	5,688,000	47.4	120,000	200 - 236 CA		\$ 4,194.00	\$ -
2.66	Flush bright finish channel steel					\$ 109.00	\$ -
2.67	Extended stylized-silver-bright finish steel w/stone guard					\$ 1,439.00	\$ -
2.68	Extended stylized-silver-painted steel w/stone guard					\$ 1,141.00	\$ -
2.69	Extended - swept back steel with stone guard - includes center tow pin					\$ 774.00	\$ -
2.70	Extended - swept back steel, bright finish with stone guard - includes center tow pin					\$ 1,095.00	\$ -
2.71	Mill finish, flush mounted, unpainted aluminum					\$ 66.00	\$ -
2.72	Stainless steel clad aluminum flush mounted					\$ 324.00	\$ -
2.73	Extended swept back channel steel with bright finish w/painted					\$ 596.00	\$ -
2.74	Extended swept back steel channel w/bright finish					\$ 248.00	\$ -
2.75	Extended swept back painted steel					STD	
2.76	Plate type radiator guard					\$ 101.00	\$ -

Spec #	Description	Qty	Price	Subtotal
2.77	Bright finish plate type radiator guard		\$ 248.00	\$ -
2.78	Tectyl 185 GW pigmented compound between frame rails		\$ 110.00	\$ -

**3.0 FRONT AXLE/SUSPENSION/BRAKE/OPTION**

3.1	Set forward front axle option	1	STD	
3.2	14,600 front axle & matching suspension - Mack FXL14.6		\$ 742.00	\$ -
3.3	16,000 front axle and matching suspension - Mack FXL18		\$ 1,347.00	\$ -
3.4	18,000 front axle and matching suspension - Mack FXL18		\$ 1,336.00	\$ -
3.5	20,000 front axle and matching suspension - Mack FXL20	1	\$ 2,471.00	\$ 2,471.00
3.6	23,000 front axle and matching suspension - Mack FXL23		\$ 2,712.00	\$ -
3.7	Heavy duty front axle shocks	1	STD	
3.8	Front brake dust shields	1	\$ 17.00	\$ 17.00
3.9	Dual front auxiliary steering gear		\$ 857.00	\$ -
3.10	RH spring build up for wing plow application		\$ 25.00	\$ -
3.11	LH spring build up for wing plow application		\$ 25.00	\$ -
3.12	All wheel drive front axle		\$ 43,000.00	\$ -
3.13	Twin Steer Front Axle		\$ 10,251.00	\$ -
3.14	Aluminum front hubs		\$ 51.00	\$ -
3.15	Centerfuse outboard mounted brake drums		\$ 209.00	\$ -
3.16	Multileaf front spring ILO taperleaf (2 leaf spring)		\$ 34.00	\$ -
3.17	HD multileaf front spring ILO taperleaf (2 leaf spring)		\$ 63.00	\$ -
3.18	HD taperlead (3 leaf spring) ILO of taperleaf (2 leaf spring)		\$ 63.00	\$ -
3.19	Air Disc Brakes requires Meritor rear brakes		\$ 1,486.00	\$ -
3.20	Meritor front slack adjusters - Need same slack on rear axle		\$ 1.00	\$ -
3.21	Haldex front slack adjusters - Need same slack adjuster on rear axle	1	STD	
3.22	Meritor front brakes - Need to match same brakes with rear axle		\$ 126.00	\$ -

**4.0 4.0 TANDEM REAR AXLE/SUSPENSION/BRAKE/OPTIONS**

4.1	46,000# rear axle & matching suspension Make & Model - Mack SS462 Mack Camelback Suspension		\$ 2,334.00	\$ -
4.2	40,000# walking beam rear suspension and axle Make & Model - Meritor MT-40-14X4D with Hendrickson HMX400		\$ 2,148.00	\$ -
4.3	46,000# walking beam rear suspension and axl Make & Model - Meritor RT-46-160 with Hendrickson HMX460		\$ 4,407.00	\$ -
4.4	40,000# air suspension and axle Make & Mode Meritor MT-40-14X4D with Mack AL461 46,000 lbs air suspension		\$ 1,037.00	\$ -
4.5	46,000# air suspension and axle Make & Mode Meritor RT-46-160 with Mack AL461 46,000 lbs air suspension		\$ 2,833.00	\$ -
4.6	Dash mounted air dump system - With air ride suspension		STD	
4.7	Driver activated differential lock on one rear axle (front axle ____ rear axle ____, check one)		\$ 466.00	\$ -
4.8	Driver activated differential lock on both front and rear axles		\$ 931.00	\$ -
4.9	Driver activated differential lock on both front and rear axles, and lubrication pump and filter system		\$ 1,077.00	\$ -
4.10	Meritor MT-40-14X4DP, both axles driver differential lock and pump, HMX400 40,000 # walking beam suspension	1	\$ 3,225.00	\$ 3,225.00
4.11	Meritor RT-46-160P, both axles driver differential lock and pump, HMX460 46,000 # walking beam suspension		\$ 5,484.00	\$ -
4.12	½ round universal joints	1	STD	
4.13	Spicer 1810 HD drive line with half round universal joints		\$ 96.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
4.14	Rear Dust Shields	1	\$ 32.00	\$ 32.00
4.15	Meritor 18 MXL extended lube	1	\$ 30.00	\$ 30.00
4.16	Meritor 176 MXL extended lube		\$ 20.00	\$ -
4.17	Mack S402R with mRide 40,000 Lbs suspension with normal stiffness 2-lef parabolic (taper-leaf) springs		\$ 2,811.00	\$ -
4.18	Mack S402R with mRide 40,000 Lbs suspension with stiffer than normal 3-leaf parabolic (taper-leaf) springs		\$ 2,917.00	\$ -
4.19	Mack S462R with mRide 46,000 Lbs suspension with normal stiffness 3-leaf parabolic (taper-leaf) springs		\$ 3,315.00	\$ -
4.20	Meritor MT-40-14X4D with mRide 40,000 lbs suspension with normal stiffness 2- leaf parabolic (taper-leaf) springs		\$ 1,122.00	\$ -
4.21	Meritor MT-40-14X4D with mRide 40,000 lbs suspension with stiffer than noral 3-leaf parabolic (taper-leaf) springs		\$ 1,554.00	\$ -
4.22	Mack SSB38, Mack Camelback with boost-a-load		\$ 951.00	\$ -
4.23	Mack SAL38 with Mack AL-402 air suspension		\$ 993.00	\$ -
4.24	Mack SB38 with Hendrickson HMX460 suspension		\$ 3,149.00	\$ -
4.25	Mack SWB38, 38,000 lbs walking beam		\$ 1,531.00	\$ -
4.26	Mack SB38 with Chalmers 46,000 # L High Stability		\$ 3,607.00	\$ -
4.27	Mack SSB38, Mack Camelback 40,000 lbs recertification		\$ 950.00	\$ -
4.28	Mack SS440, Mack 44,000 lbs camelback suspension		\$ 1,615.00	\$ -
4.29	Mack SW440, Mack 44,000 lbs walking beam		\$ 1,859.00	\$ -
4.30	Mack SAL440 with Mack AL-461 air suspension		\$ 1,906.00	\$ -
4.31	Mack SS440, Mack 44,000 lbs camelback suspension 46,000 lbs recertification		\$ 1,896.00	\$ -
4.32	Mack S462 with Hendrickson HMX460 46,000 lbs		\$ 3,607.00	\$ -
4.34	Mack S462 with Hendrickson HN462 46,000 lbs walking beam		\$ 3,311.00	\$ -
4.35	Mack S462 with Hendrickson RS460 46,000 lbs walking beam/rubber HD load cushion		\$ 3,345.00	\$ -
4.36	Dana-Spicer DS405 with Hendrickson HMX400 40,000 lbs suspension		\$ 2,388.00	\$ -
4.37	Dana-Spicer DS405P with Hendrickson HMX400 40,000 lbs suspension		\$ 2,529.00	\$ -
4.38	Dana-Spicer D46-170HP with Hendrickson HMX460 46,000 lbs suspension		\$ 5,532.00	\$ -
4.39	Dana-Spicer D46-170HP with Mack AL-461 46,000 lbs air suspension		\$ 4,325.00	\$ -
4.40	Dana-Spicer D46-170HP with Hendrickson HN462 suspension		\$ 4,555.00	\$ -
4.41	Dana-Spicer D46-170HP with Chalmers 46,000 lbs L High Stability		\$ 5,534.00	\$ -
4.42	Meritor RT-46-160 with Chalmers 46,000 lbs L High Stability suspension		\$ 4,600.00	\$ -
4.43	Meritor RT-46-164EH with Hendrickson HMX460 46,000 lbs suspension		\$ 4,754.00	\$ -
4.44	Meritor RT-46-164EH w/ Chalmers 46,000 lbs L High Stability		\$ 4,825.00	\$ -
4.45	Meritor RT-46-164EH with Mack AL-461 46,000 lbs air suspension		\$ 3,077.00	\$ -
4.46	Mack 200 carriers		\$ 726.00	\$ -
4.47	Mack 150/151 carriers with interwheel		\$ 2,642.00	\$ -
4.48	Mack 200 carriers with interwheel		\$ 3,497.00	\$ -
4.49	Mack power dividier		\$ 205.00	\$ -
4.50	Transverse torque rod - Mack suspension only		\$ 148.00	\$ -
4.51	Aluminum rear hubs		\$ 35.00	\$ -
4.52	Centerfuse outboard brake drums		\$ 198.00	\$ -

Spec #	Description	Qty	Price	Subtotal
4.53	Meritor rear slack adjustors		\$ 1.00	\$ -
4.54	Haldex rear slack adjustors	1	STD	
4.55	Dana-spicier SPL170XL extended lube series		\$ 279.00	\$ -
4.56	Dana-spicier SPL250XL extended lube series		\$ 300.00	\$ -
4.55	Dana-spicier SPL250HDXL extended lube series		\$ 381.00	\$ -
4.56	HD rear shock absorbers for rear axle	1	\$ 67.00	\$ 67.00
4.57	Trac Tech no spin		\$ 1,825.00	\$ -
4.58	Scotseal longlife rear oil seals		\$ 56.00	\$ -
4.59	Stemco-Grit Guard rear oil seals rear oil seals		\$ 61.00	\$ -
4.60	Heavy duty shock insulators for Mack rear axle		\$ 133.00	\$ -
4.61	Haldex "Gold Seal" spring brake chambers		\$ 18.00	\$ -
4.62	MGM MDL TR-T (Tamper resistant brake chamber) reclock inlet ports for optimum ground clearanc3		\$ 67.00	\$ -
4.63	Haldex "life seal" spring brake chamber		\$ 1.00	\$ -
4.64	30/36 spring brake chambers - requires MGM model TRT spring brake chambers		\$ 51.00	\$ -
4.65	Air Disc Brake (17") H-Type - Require Air Disc Front Brakes & M-Ride 3 leaf suspension		\$ 2,622.00	\$ -
4.66	Bendix ES165-08D, 16.5" x 8 5/8" Cast Spidier - Require M-Riode suspension. N/A with dust shields		\$ 260.00	\$ -
4.67	Meritor rear brakes - 16.5"7" Q+		\$ 111.00	\$ -
4.68	Meritor rear brakes - 16.5" x 8 5/8+ Q+ - N/A with dust shields		\$ 287.00	\$ -
4.69	13,500 lbs Hendrickson steerable composilite HLUS-2 pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.70	10,000 lbs Hendrickson steerable composilite HLUS-2 pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.71	20,000 lbs Watson-Chalin steerable SL-2089 Thu Track Series pusher axle - includes tire and rims		\$ 12,381.00	\$ -
4.72	13,200 lbs Watson-Chalin steerable SL-1187 Thu Track Series pusher axle - includes tire and rims		\$ 10,173.00	\$ -
4.73	20,000 lbs Watson-Chalin non-steerable AL-2200 Atlas Series pusher axle - includes tire and rims		\$ 9,198.00	\$ -
4.74	20,000 lbs Hendrickson non - steerable composilite HLM pusher axle - includes tires and rims		\$ 9,091.00	\$ -
4.75	13,200 lbs Hendrickson steerable HLUS2Z pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.76	20,000 lbs Hendrickson Paralift HLP20 steerable pusher axle - includes tires and rims		\$ 11,192.00	\$ -
4.77	13,500 lbs Hendrickson steerable composilite HLUS-2 tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.78	10,000 lbs Hendrickson steerable composilite HLUS-2 tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.79	20,000 lbs Watson-Chalin steerable SL-2089 Thu Track Series tag axle - includes tire and rims		\$ 12,381.00	\$ -
4.80	13,200 lbs Watson-Chalin steerable SL-1187 Thu Track Series tag axle - includes tire and rims		\$ 10,173.00	\$ -
4.81	20,000 lbs Watson-Chalin non-steerable AL-2200 Atlas Series tag axle - includes tire and rims		\$ 9,198.00	\$ -
4.82	20,000 lbs Hendrickson non - steerable composilite HLM tag axle - includes tires and rims		\$ 9,091.00	\$ -
4.83	13,200 lbs Hendrickson steerable HLUS2Z tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.84	20,000 lbs Hendrickson Paralift HLP20 steerable tag axle - includes tires and rims		\$ 11,192.00	\$ -
4.85	6S/6M systems sensing both rear axle wheel end sensors		\$ 423.00	\$ -



Spec #	Description	Qty	Price	Subtotal
4.86	Furnish Meritor wide track axle option - Need for Super Singles		\$ 983.00	\$ -

**5.0 Fifth Wheel options**

5.1	Frame end tapered and closed		\$ 30.00	\$ -
5.2	Fixed fifth wheel - Holland FW-35		\$ 915.00	\$ -
5.3	Mechanical slide fifth wheel - Fontaine SL6MWS Travel - 24" slide		\$ 1,535.00	\$ -
5.4	Air operated slide fifth wheel - Holland FW35 Travel 24" slide		\$ 1,200.00	\$ -
5.5	Stainless 1/4 fenders, mounted front of tandems		\$ 138.00	\$ -
5.6	Plastic 1/4 fenders, mounted front of tandems		\$ 84.00	\$ -
5.7	Tractor package hookup		\$ 285.00	\$ -
5.8	Behind cab deck plate		\$ 655.00	\$ -
5.9	Holland fixed with non-tilt 5th wheel		\$ 1,599.00	\$ -
5.10	Holland manual slide 5th wheel			\$ -
5.11	Mack mud flaps with brackets		\$ 59.00	\$ -
5.12	Hose tender & towel bar assembly		\$ 47.00	\$ -
5.13	Coiled trailer air hose		\$ 27.00	\$ -
5.14	Coiled trailer electrical hose		\$ 27.00	\$ -

**6.0 TIRES/RIMS OPTIONS:**

6.1	Nylon wafers or wheel guards on all wheels (6 ea)	1	\$ 43.00	\$ 43.00
6.2	Heavier 7500 lb 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (10 ea)		STD	
6.3	Heavier 7500 lb 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (8 ea) in rear only	1	STD	
6.4	11R 22.5 H front tires		\$ 106.00	\$ -
6.5	12R 22.5 H front tires		\$ 228.00	\$ -
6.6	9000 lb 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 461.00	\$ -
6.7	10,000 lb 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 493.00	\$ -
6.8	10,500 lb 22.5 x 12.25 front steel rims, 385/65R 22.5 J front tires	1	\$ 769.00	\$ 769.00
6.9	10,500 lb 22.5 x 12.25 front steel rims, 425/65R 22.5 J front tires		\$ 823.00	\$ -
6.10	11R 22.5 H rear tires		\$ 88.00	\$ -
6.11	7,300 lb 24.5" x 8.25" steel front rims		\$ 88.00	\$ -
6.12	7300 lb 24.5" x 8.25" rear steel rims		\$ 138.00	\$ -
6.13	8,000 lb 24.5" x 8.25" steel front rims		\$ 103.00	\$ -
6.14	8,000 lb 24.5" x 8.25" steel rear rims		\$ 186.00	\$ -
6.15	11R 24.5 G front tires		\$ 46.00	\$ -
6.16	11R 24.5 H front tires		\$ 56.00	\$ -
6.17	11R 24.5 G rear tires		\$ 286.00	\$ -
6.18	11R 24.5 H rear tires		\$ 1,892.00	\$ -
6.19	Steel spare rim, size 22.5 x 8.25		\$ 175.00	\$ -
6.20	Steel spare rim, size 24.5 x 8.25		\$ 185.00	\$ -
6.21	Steel spare rim, size 22.5 x 9.0		\$ 370.00	\$ -
6.22	Steel spare rim, size 22.5 x 12.25		\$ 470.00	\$ -
6.23	12R22.5 H front tires		\$ 639.00	\$ -
6.24	12R 22.5 H rear tires		\$ 2,032.00	\$ -
6.25	Wheel lugwrench - includes handle		\$ 47.00	\$ -
6.26	Aluminum front wheel - 22.5 x 8.25		\$ 123.00	\$ -
6.27	Aluminum front wheel - 24.5 x 8.25		\$ 144.00	\$ -
6.28	Aluminum front wheel - 22.5 x 9.0		\$ 373.00	\$ -

Spec #	Description	Qty	Price	Subtotal
6.29	Aluminum front wheel - 22.5 x 12.25		\$ 422.00	\$ -
6.30	Polished aluminum front wheel		\$ 47.00	\$ -
6.31	Dura-bright bright finish front wheels		\$ 197.00	\$ -
6.32	Aluminum rear wheels - 22.5 x 8.25		\$ 514.00	\$ -
6.33	Aluminum rear wheels - 24.5 x 8.25		\$ 599.00	\$ -
6.34	Polished aluminum rear wheel four outboard of dual wheels		\$ 127.00	\$ -
6.35	Polished aluminum rear wheel all eight (8) wheels		\$ 255.00	\$ -
6.36	Dura-bright bright finish on all eight (8) rear wheels		\$ 1,283.00	\$ -
6.37	Dura-bright bright finish on all four (4) outboard rear wheels		\$ 642.00	\$ -

**7.0 BRAKE SYSTEM OPTIONS:**

7.1	Wabco System Saver 1200 E heated air dryer	1	STD	
7.2	Manual cable drain valves on air tanks		\$ 23.00	\$ -
7.3	Auto drain valves on air tanks	1	\$ 30.00	\$ 30.00
7.4	MGM type TR-T rear brake chambers	1	\$ 51.00	\$ 51.00
7.5	S.S. pins on slack adjuster yoke (2 ea per yoke) For all air brake chambers	1	\$ 123.00	\$ 123.00
7.6	Inverted rear brake chamber mounting in lieu of regular mounting	1	\$ 10.00	\$ 10.00
7.7	Relocate air dryer		\$ 200.00	\$ -
7.8	Bendix AD9 heated air dryer		\$ 114.00	\$ -
7.9	Bendix AD-IP heated air dryer		\$ 158.00	\$ -
7.10	Meritor/Wabco system twin heated air dryer		\$ 519.00	\$ -
7.11	Auto heated drain valve		\$ 40.00	\$ -
7.12	Aluminum air reservoirs		\$ 185.00	\$ -
7.13	Polished aluminum air reservoirs		\$ 242.00	\$ -
7.14	Increase air capacity for installation of extra axles		\$ 267.00	\$ -
7.14	Meritor/Wabco ABS system w/o automatic traction control		\$ 133.00	\$ -
7.15	Bendix ABS system with traction control		\$ 281.00	\$ -
7.16	Meritor/Wabco ABS system w/auto traction control		\$ 364.00	\$ -
7.17	Lanyard control on supply wet tank		\$ 17.00	\$ -

**8.0 ENGINE/EXHAUST AND FUEL TANKS OPTIONS:**

**(List Make & Model, H.P., torque of engine and exhaust and fuel tank options)**

8.1	Mack MP7-345A, 345 HP @ 1500 - 1700 RPM, Max Torque @ 1100 - 1300 RPM	1360 LB FT	\$ 389.00	\$ -
8.2	Mack MP7-345C, 345 HP @ 1500 - 1700 RPM, Max Torque @ 1100 - 130 RPM	1360 LB FT	\$ 415.00	\$ -
8.3	Mack MP7-365C, 365 HP @ 1500 - 1700 RPM, Max Torque @ 1100 - 1200 RPM	1460 LB FT	\$ 783.00	\$ -
8.4	Mack MP7-395C, 395 HP @ 1500 - 1700 RPM, Max Torque @ 1100 - 1200 RPM	1560 LB FT	\$ 1,188.00	\$ -
8.5	Mack MP7-325M, 325 HP @ 1500 - 1900 RPM, Max Torque @ 1100 - 1300 RPM	1200 LB FT	STD	
8.6	Mack MP7-365M, 365 HP @ 1500 - 1900 RPM, Max Torque @ 1100 - 1300 RPM	1340 LB FT	\$ 734.00	\$ -
8.7	Mack MP7-405M, 405 HP @ 1500 - 1900 RPM, Max Torque @ 1100 - 1300 RPM	1480 LB FT	\$ 1,284.00	\$ -
8.8	Mack MP8-415C, 415 HP @ 1500 - 1700 RPM, Max Torque @ 1100 - 1300 RPM	1660 LB FT	\$ 2,566.00	\$ -
8.9	Mack MP8-445C, 445 HP @ 1500 - 1760 RPM, Max Torque @ 1100 - 1300 RPM	1760 LB FT	\$ 3,110.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
8.10	Mack MP8-505C, 505 HP @ 1500 - 1700 RPM, 1760 LB FT Max Torque @ 1100 - 1500 RPM		\$ 4,229.00	\$ -
8.11	Mack MP8-425M, 425 HP @ 1500 - 1900 RPM, 1570 LB FT Max Torque @ 1100 - 1300 RPM	1	\$ 2,744.00	\$ 2,744.00
8.12	Mack MP8-455M, 455 HP @ 1500 - 1900 RPM, 1650 LB FT Max Torque @ 1100 - 1300 RPM		\$ 3,231.00	\$ -
8.13	Mack MP8-505M, 505 HP @ 1500 - 1900 RPM, 1760 LB FT Max Torque @ 1100 - 1500 RPM		\$ 4,370.00	\$ -
8.14	Clear Back of Cab - DPF & SCR Frame Mounted , RH Side under Cab	1	\$ 663.00	\$ 663.00
8.15	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Venturi Diffuser, Turned End		\$ 241.00	\$ -
8.16	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Venturi Diffuser, Plain End		\$ 241.00	\$ -
8.17	Single (R/S) Vertical Straight Exhaust Stack Plain End		\$ (22.00)	\$ -
8.18	Single (R/S) Vertical Straight Exhaust Stack Turned Out	1	STD	
8.19	Single (R/S) Vertical Straight Exhaust Stack Plain End Perf Stack		\$ 31.00	
8.20	Single (R/S) Vertical Straight Exhaust Stack Plain End Side Outlet		\$ 121.00	\$ -
8.21	Single (R/S) Vertical Straight Exhaust Stack Plain Top Outlet Deffuser		\$ 121.00	\$ -
8.22	Dual Vertical Straight Exhaust Stack Plain End - N/A with Allison		\$ 1,025.00	\$ -
8.23	Dual Vertical Straight Exhaust Stack Turned Out End - N/A with Allison Transmission		\$ 1,050.00	\$ -
8.24	Dual Vertical Straight Exhaust Stack Plain Side Outlet Deffuser - N/A with Allison Transmission		\$ 1,449.00	\$ -
8.25	Dual Vertical Straight Exhaust Stack Plain Top Outlet Deffuser - N/A with Allison Transmission		\$ 1,449.00	\$ -
8.26	Single, Bright finish heat shield & stack	1	\$ 63.00	\$ 63.00
8.27	Dual, Bright finish heat shield & stack		\$ 125.00	\$ -
8.28	Single, Bright finish heat shield, stack & elbow		\$ 156.00	\$ -
8.29	Dual, Bright finish heat shield, stack & elbow		\$ 331.00	\$ -
8.30	Single, Bright finish stack only		\$ 48.00	\$ -
8.31	Dual, Bright finish stack only		\$ 95.00	\$ -
8.32	Single, Bright finish lower elbow & stack		\$ 142.00	\$ -
8.33	Dual, Bright finish lower elbow & stack		\$ 283.00	\$ -
8.34	Single, Bright finish heat shield only		\$ 15.00	\$ -
8.35	Dual, Bright finish heat shield only		\$ 30.00	\$ -
8.36	Bright finish stainless steel heat shield for frame mounted Mack Cap DPF		\$ 164.00	\$ -
8.37	50 Gallon LH steel 22" Dia fuel tank		STD	
8.38	66 Gallon LH steel 22" Dia fuel tank		\$ 26.00	\$ -
8.39	88 Gallon LH steel 22" Dia fuel tank		\$ 299.00	\$ -
8.40	116 Gallon LH steel 22" Dia fuel tank		\$ 355.00	\$ -
8.41	50 Gallon LH aluminum 22" Dia fuel tank		\$ 65.00	\$ -
8.42	66 Gallon LH aluminum 22" Dia fuel tank		\$ 88.00	\$ -
8.43	88 Gallon LH aluminum 22" Dia fuel tank		\$ 363.00	\$ -
8.44	116 Gallon LH aluminum 22" Dia fuel tank		\$ 423.00	\$ -
8.45	50 Gallon LH Steel D-Shape		\$ 1.00	\$ -
8.46	66 Gallon LH Steel D-Shape		\$ 55.00	\$ -
8.47	88 Gallon LH Steel D-Shape		\$ 239.00	\$ -
8.48	116 Gallon LH Steel D-Shape		\$ 430.00	\$ -
8.49	50 Gallon LH Aluminum D-Shape		\$ 65.00	\$ -



Spec #	Description	Qty	Price	Subtotal
8.50	66 Gallon LH Aluminum D-Shape		\$ 109.00	\$ -
8.51	88 Gallon LH Aluminum D-Shape		\$ 308.00	\$ -
8.52	116 Gallon LH Aluminum D-Shape		\$ 494.00	\$ -
8.53	66 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 85.00	\$ -
8.54	88 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 346.00	\$ -
8.55	111 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 454.00	\$ -
8.56	66 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 141.00	\$ -
8.57	72 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 306.00	\$ -
8.58	88 Gallon LH Aluminum D-Shape with Integral DEF Tank	1	\$ 373.00	\$ 373.00
8.59	93 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 434.00	\$ -
8.60	111 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 505.00	\$ -
8.61	50 Gallon RH steel 22" Dia fuel tank		\$ 484.00	\$ -
8.62	66 Gallon RH steel 22" Dia fuel tank		\$ 509.00	\$ -
8.63	88 Gallon RH steel 22" Dia fuel tank		\$ 783.00	\$ -
8.64	116 Gallon RH steel 22" Dia fuel tank		\$ 838.00	\$ -
8.65	50 Gallon RH aluminum 22" Dia fuel tank		\$ 548.00	\$ -
8.66	66 Gallon RH aluminum 22" Dia fuel tank		\$ 571.00	\$ -
8.67	88 Gallon RH aluminum 22" Dia fuel tank		\$ 845.00	\$ -
8.68	116 Gallon RH aluminum 22" Dia fuel tank		\$ 913.00	\$ -
8.69	50 Gallon RH Steel D-Shape		\$ 484.00	\$ -
8.70	66 Gallon RH Steel D-Shape		\$ 544.00	\$ -
8.71	88 Gallon RH Steel D-Shape		\$ 722.00	\$ -
8.72	116 Gallon RH Steel D-Shape		\$ 914.00	\$ -
8.73	50 Gallon RH Aluminum D-Shape		\$ 548.00	\$ -
8.74	66 Gallon RH Aluminum D-Shape		\$ 594.00	\$ -
8.75	88 Gallon RH Aluminum D-Shape		\$ 791.00	\$ -
8.76	116 Gallon RH Aluminum D-Shape		\$ 977.00	\$ -
8.77	Single polished aluminum fuel tank		\$ 189.00	\$ -
8.78	Dual polished aluminum fuel tank		\$ 378.00	\$ -
8.79	Isolate RH fuel tank from fuel system for hyd oil		\$ 29.00	\$ -
8.80	Isolate LH fuel tank from fuel system for hyd oil		\$ 29.00	\$ -
8.81	Dual draw & return fuel system		\$ 79.00	\$ -
8.82	Filter neck screen for fuel tank		\$ 68.00	\$ -
8.83	Bright finish DEF tank cover - Requires with bright finish tanks		\$ 28.00	\$ -
8.84	Bright Finish Fuel Tank Straps - Single Tank	1	\$ 31.00	\$ 31.00
8.85	Bright Finish Fuel Tank Straps - Dual Tank		\$ 61.00	\$ -
8.86	Flocs oil change ststem w/disconnecting fittings		\$ 110.00	\$ -

**9.0 ENGINE RELATED OPTIONS:**

9.1	Delco 35 SI Brushless Alternator, 135 AMP		\$ 98.00	\$ -
9.2	Delco 24 SI Alternator, 130 AMP		STD	
9.3	Delco 24 SI Alternator, 145 AMP	1	\$ 17.00	\$ 17.00
9.4	Leece-Neville Alternator, 145 AMP		\$ 68.00	\$ -
9.5	Donaldson Single Stage Air cleaner per spec 12.1	1	\$ 267.00	\$ 267.00
9.6	Non-heated fuel/water separator, Racor 1000 FH	1	\$ 336.00	\$ 336.00
9.7	Coolant spin on filter/conditioner	1	\$ 46.00	\$ 46.00
9.8	Front engine powered take off adapter and radiator cut out	1	\$ 99.00	\$ 99.00
9.9	Air applied fan drive, _Horton DM Advantage 2 speed _____(Brand)		\$ 74.00	\$ -

Spec #	Description	Qty	Price	Subtotal
9.10	Radiator hose package (Silicone) per Spec 12.2 - N/A with Allison transmission		\$ 158.00	\$ -
9.11	Radiator hose package (Silicone) per Spec 12.2 - with Allison transmission	1	\$ 231.00	\$ 231.00
9.12	Silicone hoses, spring clamps on radiator & heater, 1/4 turn ball valve heater hose - N/A with BOC windshield washer		\$ 204.00	\$ -
9.13	Curved exhaust pipe end	1	STD	
9.14	Engine block heater		\$ 63.00	\$ -
9.15	In line fuel heater - Artic Fox in Line Fuel Heater		\$ 391.00	\$ -
9.16	Radiator bug screen	1	STD	
9.17	Engine brake system	1	\$ 604.00	\$ 604.00
9.18	Extended life anti-freeze	1	\$ 19.00	\$ 19.00
9.19	Starter motor options - Delco 39MT-MXT	1	STD	
9.20	Mitsubishi electric 105P planetary gear reduction		\$ 45.00	\$ -
9.21	Leece-Neville Alternator, 200 AMP		\$ 500.00	\$ -
9.22	Leece-Neville Alternator, 160 AMP Brushless		\$ 102.00	\$ -
9.23	Delco 36SI Alternator, 165A Amp Brushless		\$ 171.00	\$ -
9.24	Leece-Neville Alternator, 140 Amp		\$ 48.00	\$ -
9.25	Leece-Neville Alternator, 160 AMP Brush		\$ 99.00	\$ -
9.26	Meritor/Wabco 636 (37.4 CFM) air compressor		\$ 753.00	\$ -
9.27	Winterfront over radiator mtg bug screen		\$ 120.00	\$ -
9.28	Winter front cover only		\$ 77.00	\$ -
9.29	Corrosion resistant oil pan - Recommended for snow plow trucks		\$ 121.00	\$ -
9.30	Davco 382 heated fuel-water separator		\$ 372.00	\$ -
9.31	Racor fuel filter 1000 FH, 12V electrical heater with Mack integral fuel-water separator		\$ 360.00	\$ -
9.32	120V, 1500W block heater with 150W oil pan heater wired to same receptical		\$ 132.00	\$ -
9.33	Electric preheater		\$ 51.00	\$ -
9.34	Tether device -furnish cap retainer for oil fill, radiator overflow tank, battery box & tool box when furnish		\$ 22.00	\$ -
9.35	Rear engine PTO (Repto)		\$ 1,748.00	\$ -
9.36	Transmission rear mounted PTO		\$ 337.00	\$ -
9.37	Fuller transmission (lower left)		\$ 27.00	\$ -
9.38	Provision for local installation of rear mounted PTO (lower center) includes dash mounted indicator light		\$ 153.00	\$ -
9.39	Air operated PTO control - includes in cab control (RMPTO only)		\$ 114.00	\$ -
9.40	PTO switch and light with wiring and piping		\$ 150.00	\$ -

**10.0 TRANSMISSION OPTIONS:**

(After the first Six listed options, list manual and automatic transmission options. List make and model, # of speeds, type of shifting and whether or not transmission includes PTO gear(s) or not). Example:Allison 3000 HS, 5 speed, push button, no PTO.

10.1	2 plate 15½" ceramic clutch option for manual transmission		STD	
10.2	External grease fitting for throw out bearing		\$ 7.00	\$ -
10.3	Adjustment free option for 2 plate clutches		\$ 120.00	\$ -
10.4	Synthetic (TranSynd) lubrication for Automatic Transmission	1	\$ 289.00	\$ 289.00
10.5	Synthetic lubrication for manual transmission		STD	
10.6	Allison 3000-RDS 6 spd push button, PTO		\$ 6,461.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
10.7	Allison 4500-RDS 6 spd push button, PTO	1	\$ 13,661.00	\$ 13,661.00
10.8	Allison 4500-RDS-R 6 spd, with retarder, push button, PTO		\$ 17,346.00	\$ -
10.9	Allison 4000-RDS 5/6 spd, push button, PTO		\$ 14,164.00	\$ -
10.10	Mack TMD12O automated 12 spd transmission		\$ 3,844.00	\$ -
10.11	Mack T309, 9 speed manual transmission, PTO		\$ 560.00	\$ -
10.12	Mack T309LR, 9 speed manual transmisssion, PTO		\$ 711.00	\$ -
10.13	Fuller RTX-14609B, 9 speed manual trans, PTO		\$ 405.00	\$ -
10.14	Mack T310, 10 speed manual transmission, PTO		STD	
10.15	Mack T310M, 10 speed manual transmission, PTO		\$ 1,646.00	\$ -
10.16	Mack T310ME, 10 speed manual trans, PTO		\$ 1,821.00	\$ -
10.17	Mack T310MLR, 10 speed manual trans, PTO		\$ 1,882.00	\$ -
10.18	Fuller FRO-14210C, 10 speed manual trans, PTO		\$ 271.00	\$ -
10.19	Fuller RTO-14908LL, 10 speed manual trans, PTO		\$ 722.00	\$ -
10.20	Fuller FRO-12210C, 10 speed manual trans, PTO		\$ (252.00)	\$ -
10.21	Fuller FRO-13210C, 10 speed manual trans, PTO		\$ 35.00	\$ -
10.22	Fuller FRO-15210C, 10 speed manual trans, PTO		\$ 689.00	\$ -
10.23	Fuller FRO-16210C, 10 speed manual trans, PTO		\$ 1,141.00	\$ -
10.24	Fuller RTO-16908LL, 10 speed manual trans, PTO		\$ 1,427.00	\$ -
10.25	Fuller FRO-18210C, 10 speed manual trans, PTO		\$ 2,307.00	\$ -
10.26	Fuller RTO-14908ALL, 11 spd manual trans, PTO		\$ 1,178.00	\$ -
10.27	Fuller RTO-16908ALL, 11 spd manual trans, PTO		\$ 1,851.00	\$ -
10.28	Mack T313LR, 13 speed manual transmission, PTO		\$ 1,752.00	\$ -
10.29	Mack T313, 13 speed manual transmission, PTO		\$ 1,710.00	\$ -
10.30	Fuller RTLO-14913A, 13 spd manual trans, PTO		\$ 1,509.00	\$ -
10.31	Fuller RTLO-16913A, 13 spd manual trans, PTO		\$ 2,239.00	\$ -
10.32	Fuller RTLO-18913A, 13 spd manual trans, PTO		\$ 2,942.00	\$ -
10.33	Fuller RTO-16915, 15 spd manual trans, PTO		\$ 2,012.00	\$ -
10.34	Mack T318LR, 18 speed manual transmission, PTO		\$ 1,910.00	\$ -
10.35	Mack T318, 18 speed manual transmission, PTO		\$ 1,941.00	\$ -
10.36	Fuller RTLO-16918B, 18 spd manual trans, PTO		\$ 2,824.00	\$ -
10.37	Fuller RTLO-18918B, 18 spd manual trans, PTO		\$ 3,456.00	\$ -
10.38	Air assist clutch		\$ 192.00	\$ -
10.39	Open grated clutch pedal		\$ 4.00	\$ -
10.40	Transmission oil cooler	1	\$ 300.00	\$ 300.00
10.41	Driveshaft guard for center bearing		\$ 26.00	\$ -
10.42	Transmission dust proofing		\$ 14.00	\$ -
10.43	T-Handle shift lever for Allison - Floor mounted		\$ 196.00	\$ -
10.44	Allison shift to neutral when park brake engaged	1	STD	
10.45	3rd or 4th gear hold for Allison transmission		\$ 300.00	\$ -
10.46	Stainless steel transmission coolant pipes	1	\$ 175.00	\$ 175.00
10.47	Allison fill tune and dip stick under hood		\$ 133.00	\$ -
10.48	GP1-23 Parker gear pump - requires M-Drive transmission and RMPO		\$ 409.00	\$ -
10.49	GP1-41 Parker gear pump - requires M-Drive transmission and RMPO		\$ 417.00	\$ -
10.50	GP1-60 Parker gear pump - requires M-Drive transmission and RMPO		\$ 528.00	\$ -
10.51	GP1-80 Parker gear pump - requires M-Drive transmission and RMPO		\$ 566.00	\$ -

Spec #	Description	Qty	Price	Subtotal
10.52	F1-61R Parker gear pump - requires M-Drive transmission and RMPO		\$ 613.00	\$ -
10.53	F1-81R Parker gear pump - requires M-Drive transmission and RMPO		\$ 683.00	\$ -
10.54	F1-101R Parker gear pump - requires M-Drive transmission and RMPO		\$ 825.00	\$ -

**11.0 ELECTRICAL OPTIONS:**

11.1	Automatic reset circuit breakers - Some		\$ 69.00	\$ -
11.2	Battery disconnect off negative side in cab control		\$ 93.00	\$ -
11.3	Remote jump start terminals		\$ 107.00	\$ -
11.4	OEM daytime running lights	1	\$ 23.00	\$ 23.00
11.5	3000 CCA batteries in lieu of 1950CCA		\$ 64.00	\$ -
11.6	3 each 650/1950 CCA batteries in lieu of 2 each batteries	1	STD	
11.7	Switch for snowplow lights mounted on instrumental panel. Includes wiring terminated near headlights, for customer mounted auxiliary snowplow lights.	1	\$ 75.00	\$ 75.00
11.8	Vehicle speed sensor with speed signal at fuse panel for sander ground speed control system.	1	\$ 10.00	\$ 10.00
11.9	Dash mounted indicator body/hoist up body builder lamp		\$ 64.00	\$ -
11.10	RH/LH led work light on both side of truck		\$ 109.00	\$ -
11.11	Polished aluminum battery box cover		\$ 50.00	\$ -
11.12	Molded plastic with splash guard		\$ 28.00	\$ -
11.13	Battery shock pad		\$ 4.00	\$ -
11.14	Body Link w/cab floor pass thru hole/rubber boot		\$ 1.00	\$ -
11.15	Body Link w/o cab floor pass thru hole/rubber boot	1	STD	
11.16	2 Extra dash mounted illuminated toggle switches		\$ 15.00	\$ -
11.17	One extra dash mounted rocker switch thru battery for local installed		\$ 10.00	\$ -
11.18	One extra dash mounted rocker switch thru ignition for local installed		\$ 19.00	\$ -
11.19	Six extra switches 2-15A ignition, 1-20A ignition, 1-10A ignition, 1-5A battery, & 1-20A battery	1	\$ 102.00	\$ 102.00
11.20	Eight switches - front strobe, rear strobes, wing light, wing strobe, sander light, tail gate lock, and vibrator		\$ 278.00	\$ -
11.21	Back up alarm with intermittent feature (Ambient noise sensitive)		\$ 84.00	\$ -
11.22	Ecco back-up alarm 575 constant sound level	1	\$ 72.00	\$ 72.00
11.23	Ecco back-up alarm SA917 ambient noise sensitive		\$ 94.00	\$ -
11.24	Pollak 41-722 constant audible (mounted on rear crossmember)		\$ 77.00	\$ -
11.25	Fog lights		\$ 89.00	\$ -
11.26	Fog lights provisions - includes dash control & wiring for local installation of fog lights		\$ 12.00	\$ -
11.27	Rear brake lights circuit activated when spring brakes are applied and key in run position - no tail lights		\$ 50.00	\$ -
11.28	Omit rear tail lights		\$ (40.00)	\$ -
11.29	Incandescent tail light module		\$ 88.00	\$ -
11.30	LED type tail lights	1	\$ 191.00	\$ 191.00
11.31	Trailer hook-up light		\$ 35.00	\$ -
11.32	Three Mack 800 CCA AGM Long Life Batteries		\$ 253.00	\$ -
11.33	Chassis & power harness with heavy duty casing		\$ 148.00	\$ -
11.34	Dash mounted switch for strobe light		\$ 30.00	\$ -

**12.0 CAB EXTERIOR OPTIONS:**

12.1	Dual electric horns		\$ 4.00	\$ -
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Spec #	Description	Qty	Price	Subtotal
12.2	Air horns, dual, round, with snow shields		\$ 91.00	\$ -
12.3	Dual rectangular air horns	1	\$ 69.00	\$ 69.00
12.4	Fender mirrors per Spec 12.4	1	\$ 178.00	\$ 178.00
12.5	Heated mirrors per Spec 12.5 - _____ Bulldog _____ West Coast _____ Areo		\$ 105.00	\$ -
12.6	Remote control for R.H. mirror & heated - __X__ Bulldog _____ West Coast _____ Areo	1	\$ 364.00	\$ 364.00
12.7	Remote control for dual mirrors & heated - _____ Bulldog _____ West Coast _____ Areo		\$ 456.00	\$ -
12.8	Dupont Highway orange paint or equal		\$ 34.00	\$ -
12.9	Premium paint color option		\$ 145.00	\$ -
12.10	Imron paint option		STD	
12.11	Imron and clear coat paint option	1	\$ 137.00	\$ 137.00
12.12	Top of hood painted flat black		\$ 584.00	\$ -
12.13	Cab Air Ride Suspension	1	STD	
12.14	Tilting hood per Spec 12.8	1	STD	
12.15	Butterfly option on hood		\$ 432.00	\$ -
12.16	Cab visor, external, painted to match cab color	1	\$ 139.00	\$ 139.00
12.17	Front fender extensions	1	\$ 101.00	\$ 101.00
12.18	Front fender mud flaps	1	STD	
12.19	Arctic winter wiper blades		\$ 18.00	\$ -
12.20	Optional windshield washer tank		\$ 25.00	\$ -
12.21	Per truck charge for all trucks, key identical		\$ 19.00	\$ -
12.22	RH observation prism window in door		\$ 69.00	\$ -
12.23	Front tow hooks	1	STD	
12.24	Rear tow hooks		\$ 21.00	\$ -
12.25	Heated electric wiper blades		\$ 114.00	\$ -
12.26	Heated windshield	1	\$ 425.00	\$ 425.00
12.27	One piece windshield	1	\$ 80.00	\$ 80.00
12.28	Tinted windshield and sides w/50% transmittance gray, tinted rear		\$ 17.00	\$ -
12.29	Bright finish hood intake	1	\$ 15.00	\$ 15.00
12.30	Bright finish bars with surround grille		\$ 148.00	\$ -
12.31	Bright finish bars with surround grille with front frame extension	1	\$ 231.00	\$ 231.00
12.32	Bright finish grille		\$ 31.00	\$ -
12.33	Bullet type chrome marker & clearance lights		\$ 73.00	\$ -
12.34	Led type marker & clearance lights	1	\$ 73.00	\$ 73.00
12.35	RH tool box mounted on frame rail		\$ 213.00	\$ -
12.36	Bug deflector mounted on hood - N/A with butterfly hood		\$ 72.00	\$ -
12.37	Heated convex mirrors		\$ 32.00	\$ -
12.38	Electronic keyless entry		\$ 125.00	\$ -
12.39	Bright finish RH fender mirror		\$ 65.00	\$ -
12.40	Stainless steel exterior sun visor		\$ 238.00	\$ -
12.41	Bright Finsh hood latches		\$ 86.00	\$ -
12.42	10" round bright finish heated fender mirrors		\$ 225.00	\$ -
12.43	Rect convex mirror above RH driver door window		\$ 22.00	\$ -
12.44	Hadley/Kam 4-way mirrors with chrome steel - RH/LH both motorized & heated		\$ 242.00	\$ -

**13.0 CAB INTERIOR OPTIONS:**



Spec #	Description	Qty	Price	Subtotal
13.1	<b>Medium grade interior trim package</b>			\$ -
13.1A	Sandstone Color with woodgrain instrument panel		\$ 330.00	\$ -
13.1 B	Sandstone Color with brushed metallic instrument panel		\$ 330.00	\$ -
13.1C	Slate Gray Color with woodgrain instrument panel		\$ 330.00	\$ -
13.1D	Slate Gray Color with brushed metallic instrument panel		\$ 330.00	\$ -
13.2	<b>Premium grade interior trim package</b>			\$ -
13.2A	Sandstone Color with woodgrain instrument panel		\$ 1,094.00	\$ -
13.2B	Sandstone Color with brushed metallic instrument panel		\$ 1,094.00	\$ -
13.2C	Slate Gray Color with woodgrain instrument panel		\$ 1,094.00	\$ -
13.2D	Slate Gray Color with brushed metallic instrument panel	1	\$ 1,094.00	\$ 1,094.00
13.3	Round universal gauge package	1	STD	
13.4	Power window, passenger side		\$ 202.00	\$ -
13.5	Power window/both driver and passenger window		\$ 312.00	\$ -
13.6	AM/FM premium stereo CD w/weatherband, MP3, hand free interface bluetooth	1	STD	
13.7	O.E.M factory installed, air conditioning	1	STD	
13.8	Dash mounted air cleaner air restriction gauge	1	STD	
13.9	AM/FM premium stereo CD w/weatherband, MP3, hand free interface bluetooth, XM Satellite		\$ 151.00	\$ -
13.10	AM/FM premium stereo CD w/weatherband, MP3, hand free interface bluetooth, Sirius Satellite		\$ 151.00	\$ -
13.11	Transmission temp gauges	1	STD	
13.12	Windshield defroster fan w/switch dash mounted		\$ 84.00	\$ -
13.13	Transmission oil sensor (check & fill) Allison only	1	STD	
13.14	CB hot jacks dash mounted		\$ 12.00	\$ -
13.15	Tilt & telescope steering wheel	1	STD	
13.16	Self canceling turn signals	1	\$ 26.00	\$ 26.00
13.17	Bostrom Talladega 915 Hi-Back air driver seat		\$ 25.00	\$ -
13.18	Bostrom Talladega 915 wide ride Hi-Back air driver		\$ 175.00	\$ -
13.19	Air-Sears Atlas 70 hi-back with black fabriform cushions		\$ 360.00	\$ -
13.20	National 2000 hi-back air driver seat - single chamber air lumbar, 2	1	\$ 100.00	\$ 100.00
13.21	National 2000 hi-back air driver seat - three chamber air lumbar, 2 position front cushion adjustable front cushion with adjustable rear cushion		\$ 191.00	\$ -
13.22	Mack fixed rider seat mid-back with integral storage compartment	1	\$ 79.00	\$ 79.00
13.23	Mack fixed rider seat hi-back with integral storage compartment		\$ 102.00	\$ -
13.24	Extended non suspension rider seat		\$ 97.00	\$ -
13.25	Mack fixed hi-back rider seat		\$ 43.00	\$ -
13.26	Bostrom Talladega 900R mid-back non suspension rider seat		\$ 52.00	\$ -
13.27	Bostrom Talladega 915 mid back air rider seat		\$ 192.00	\$ -
13.28	Bostrom Talladega 915 hi-back air rider seat		\$ 238.00	\$ -
13.29	National 2000 mid-back air rider seat		\$ 206.00	\$ -
13.30	National 2000 hi-back air rider seat		\$ 240.00	\$ -
13.31	Omit rider seat		\$ (50.00)	\$ -
13.32	Inboard mounted driver arm rest	1	STD	
13.33	Inboard mounted rider arm rest - Air Ride Seat Only		STD	
13.34	Cloth with vinyl driver & rider seat	1	STD	
13.35	Driver seat dust cover	1	STD	
13.36	Passenger seat dust cover - Not Available with fix passenger seat		STD	

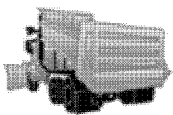
Spec #	Description	Qty	Price	Subtotal
13.37	All ultral leather drive and ride set		\$ 92.00	\$ -
13.38	Orange driver & rider seat belt		\$ 13.00	\$ -
13.39	Roof vent ventilation		\$ 154.00	\$ -
13.40	Push button type starter		\$ 13.00	\$ -
13.41	Diagonal grab handle on inside of driver door		\$ 29.00	\$ -
13.42	Co-pilot driver display (enhanced 4.5" diagonal graphic LCD display w/4-button stalk control - includes guarddog routine maintenance monitoring	1	STD	
13.43	Roadwatch ambieit air temp gauge for outside and road temps - requires areo-dynamic mirrors		\$ 624.00	\$ -
13.44	Roadwatch ambieit air temp gauge for outside and road temps without display - includes cable to D panel with 6" extra wire		\$ 930.00	\$ -
13.45	Roadwatch ambieit air temp gauge for outside and road temps with display on dash panel		\$ 1,040.00	\$ -
13.46	5lb fire extinguisher between LH seat base and door with valve aimed rearward		\$ 64.00	\$ -
13.47	Reflector kit parallel to inside of rider base seat		\$ 22.00	\$ -
13.48	Air conditioning blend air HVAC w/pads		\$ 127.00	\$ -
13.49	Cab cleanout - includes in cab pneumatic line		\$ 44.00	\$ -
13.50	In dash large storage pocket - not available with dash mounted shfter for Allison		\$ 37.00	\$ -
13.51	40 Channel CB Radio		\$ 197.00	\$ -
13.52	48" Radio antenna right side mirror mounted		\$ 4.00	\$ -
13.53	48"CB Antenna left side mirror mounted		\$ 37.00	\$ -
13.54	CB mounting in console & external speakers		\$ 103.00	\$ -
13.55	Auto shutoff for radio when truck is in reverse		\$ 46.00	\$ -
13.56	Exhaust pyrometer & transmission oil temperature gauges	1	STD	
13.57	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges		\$ 73.00	\$ -
13.58	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges, Air Suspension		\$ 96.00	\$ -
13.59	Rear Axle temperature gauge		\$ 88.00	\$ -
13.60	Light & buzzer for seat belt		\$ 33.00	\$ -
13.61	Red floor lighting w/switch plus (4) door lamps w/switches		\$ 99.00	\$ -
13.62	Interior storage console mounted on floor between seats w/12 volt power outlet		\$ 297.00	\$ -
13.63	Bodybuilder interior console mounted to floor between seats		\$ 201.00	\$ -

**14.0 MN/DOT OPTIONS:**

14.1	Additional warranty coverage per spec 12.9			\$ -
14.1A	Engine Plan 1 60 months 250,000 miles		\$ 1,200.00	\$ -
14.1B	Engine Plan 1 72 months 250,000 miles		\$ 2,200.00	\$ -
14.1C	Engine Plan 1 84 months 250,000 miles		\$ 2,520.00	\$ -
14.1D	Engine Plan 1 60 months 250,000 miles - HP over 460 horses		\$ 2,000.00	\$ -
14.1E	Engine Plan 1 72 months 250,000 miles - HP over 460 horses		\$ 3,300.00	\$ -
14.1F	Engine Plan 1 84 months 250,000 miles - HP over 460 horses		\$ 3,800.00	\$ -
14.1G	Engine Plan 2 60 months 250,000 miles	1	\$ 1,900.00	\$ 1,900.00

Spec #	Description	Qty	Price	Subtotal
14.1H	Engine Plan 2 72 months 250,000 miles		\$ 3,800.00	\$ -
14.1I	Engine Plan 2 84 months 250,000 miles		\$ 4,300.00	\$ -
14.1J	Engine Plan 2 60 months 250,000 miles - HP over 460 horses		\$ 2,950.00	\$ -
14.1K	Engine Plan 2 72 months 250,000 miles - HP over 460 horses		\$ 5,675.00	\$ -
14.1L	Engine Plan 2 84 months 250,000 miles - HP over 460 horses		\$ 6,450.00	\$ -
14.1M	Engine after-treatment systems (EATS) 60 months 250,000 miles	1	\$ 675.00	\$ 675.00
<b>For Prebuild and Pilot meets See RFB special Terms and conditions</b>				
14.2	Paul/Minneapolis area.		\$ 1.00	\$ -
14.3	Pilot inspection meeting (per person).		\$ 900.00	\$ -
<b>15.0 TRAILER TOW OPTIONS:</b>				
15.1	Trailer tow package extended to rear of frame	1	\$ 347.00	\$ 347.00
15.2	Trailer package extend to rear of frame per Spec 12.12		\$ 335.00	\$ -
15.3	Single 7 pins Std SAE type, end of frame	1	\$ 115.00	\$ 115.00
<b>16.0 MANUALS / INTEREST FEE:</b>				
16.1	Percent interest per month (non-compounding) on unpaid cab & chassis balance. Applies only to CPV Members. (Payable after trade-in is delivered to vendor). Percentage/per month.		\$ 1.50	\$ -
<b>SEE Special Terms and Conditions re interest to State agencies.</b>				
16.2	Manuals in print form, parts repair and service, per set		\$ 900.00	\$ -
16.3	Manuals in CD form, parts repair and service, per set		\$ 500.00	\$ -
16.4	Premium Tech Tool		\$ 3,000.00	\$ -
<b>17.0 Delivery Charges:</b>				
Price per loaded mile Starting Point				
17.1	Roseville, MN 55311		\$ 2.00	\$ -
<b>18.0 Maintence/ Body Shop Labor rates</b>				
18.1	Rate for Initial Inspection/Diagnostoce		\$ 130.00	\$ -
18.2	Rate for Mechanical Work		\$ 130.00	\$ -
18.3	Rate for Body Work		\$ 130.00	\$ -
<b>19.0 Quantity Discounts:</b>				
corresponding discount offered to the purchaser. More than one				
19.1				\$ -
19.2				\$ -
<b>20.0 Next Model Year Upcharges</b>				
Enter the following Production Model Year here >>>>>>>>>			2017	
20.1	Percentage Upcharge for the following Model Year Base Unit	1	\$ 1,500	\$ 1,500.00
20.2	Percentage Upcharge for the following Model Year Options		\$ 0	\$ -
Enter the following Production Model Year here >>>>>>>>>			2018	
20.3	Percentage Upcharge for the following Model Year Base Unit	1	\$ 1,500	\$ 1,500.00
20.4	Percentage Upcharge for the following Model Year Options		\$ 0	\$ -
<b>Total Cost:</b>				<b>\$ 118,089.00</b>





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61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tt: 800-462-4517

Reference Number  
CO 208631

## SALES ORDER

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00

Serial No.
------------

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900068	- Body 14'6" EDGE-RC/CS-56-46-46 - - 56" 3/16" Hardox 450 Front w/CS hoist doghouse, 46" 3/16" Hardox 450 radius sides (no pockets), 46" 3/16" Hardox 450 Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longs ills, Air-trip ready linkage, unpainted.	\$10,627.00	\$10,627.00
1	9901704	- Painting of Dump Body; includes media blasting of entire exterior & understructure, Urethane Primed, & Urethane Top Coat s applied. (CAB MATCH RED) Understructure is seam sealed, and painted Gloss Black.	\$2,650.00	\$2,650.00
1	9901701	- Installation of Dump Body to hoist	\$1,750.00	\$1,750.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$259.00	\$259.00
1	9901702	- Installation of air operated tailgate latch kit	\$268.00	\$268.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$674.00	\$674.00
1	9901703	- Installation of Box Vibrator	\$302.00	\$302.00
1	9900155	- Cabshield, 1/2 type Stationary Free-Standing style, w/painted CARBON STEEL canopy, Hot-Dipped Galvanized tubing construc tion support stand, (2) shovel holders, & reservior mounts, Installed.	\$1,748.00	\$1,748.00
1	9900185	- Walkrail removable both sides of 14' RC & RS body, Installed	\$1,113.00	\$1,113.00
1	9900206	- Ladder Flip-A-Way Access ladder Pkg (Carbon Steel) ea, Installed Location: LH REAR	\$343.00	\$343.00

\*--- Continued ---\*

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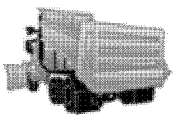
Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Price:

Net Cost:

Freight:

Total:



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61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208631**SALES ORDER**

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
<b>Serial No.</b>					

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$311.00	\$311.00
1	9904246	- Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,149.00	\$4,149.00
1	9900244	- Light Mirror mt HOH plow light pkg INSTALLED	\$667.00	\$667.00
1	9900272	- Fender set Pro-Tech Bright Alum diamond plate Tandem Axle, full radius, installed * * NOTE: FENDERS MOUNTED TO BODY, MAKE SURE ENOUGH CLEARANCE BETWEEN FENDERS AND REAR TIRES WITH BODY FULLY RAISED.	\$1,410.00	\$1,410.00
1	9904080	- Removeable Fender Mounts * * NOTE: MOUNTED TO BODY	\$512.00	\$512.00
1	9900276	- Tarp Pulltarp (SGL or TDM) model S-9 Supershield tarp system w/A2F tarp, sideflaps & tiedowns, w/quick removable mounts, installed * *NOTE: REFER TO 2016 PICTURES FOR CORRECT HOOK AND MOUNT LOCATIONS ON SIDES AND TAILGATE.	\$1,796.00	\$1,796.00
1	9901691	- RoadWatch RWSS Sensor only INSTALLED	\$467.00	\$467.00
1	9902930	- RoadWatch Force America Interface CABLE ONLY for 6100, installed	\$199.00	\$199.00
1	9900317	- Hoist Towmaster/MAILHOT CS130-5.5-3 DOUBLE ACTING	\$2,913.00	\$2,913.00
1	9901711	- Installation of Telescopic DOUBLE acting hoist	\$1,287.00	\$1,287.00

\*--- Continued ---\*

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Price:

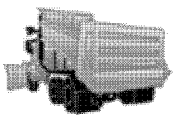
Accepted by

Date

Net Cost:

Freight:

Total:



towmastertruck.com

61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208631**SALES ORDER**

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MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
Serial No.					

1 9900311 - Hoist TMTE 48" Stabilizer	\$1,353.00	\$1,353.00
1 9902503 - Installation of TMTE Stabilizer & Safety Props	\$387.00	\$387.00
1 9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$6,193.00	\$6,193.00
1 9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$2,010.00	\$2,010.00
1 9904232 - Up Charge Electric pressure transmitter to read on LCD screen installed	\$427.00	\$427.00
1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$466.00	\$466.00
1 9902946 - Wing Falls RHSDL10A-STDPB Primed LESS CUTTING EDGES	\$7,314.00	\$7,314.00
1 9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$3,804.00	\$3,804.00
1 9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$391.00	\$391.00
1 9900480 - Wing Falls Red - Paint Moldboard	\$278.00	\$278.00
1 9900567 - Plow Hitch Falls 46XB2/STD/STD/SA/SPR-RET/HITCH	\$2,743.00	\$2,743.00
1 9900546 - Plow Hitch Falls V-Plow Ears added	\$132.00	\$132.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$1,595.00	\$1,595.00
1 9900619 - Plow Push Unit Falls 20/26/40/46 Series Std	\$746.00	\$746.00

\*--- Continued ---\*

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Accepted by

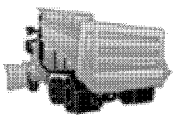
Date

Price:

Net Cost:

Freight:

Total:



towmastertruck.com



61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517

Reference Number  
CO 208631

## SALES ORDER

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
<b>Serial No.</b>					

1 9902506 - Plow Falls Reversible snow wheels (Renville Co Style)	\$3,366.00	\$3,366.00
1 9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$306.00	\$306.00
1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$273.00	\$273.00
1 9903094 - Plow Falls RH312R/HYD-TLT/NOSHU/PRI-E1/7GA LESS CUTTING EDGES	\$7,009.00	\$7,009.00
1 9900682 - Plow Falls Red Paint, Rev Plow, w/installation	\$369.00	\$369.00
1 9900758 - Hitch TMTE Heavy Duty plate ass'y w/light holes in plate,	\$317.00	\$317.00
1 9901716 - Hitch Installation of Pup Hitch (weld in style)	\$687.00	\$687.00
1 9900764 - Hitch PREMIER 2300 Air Cushion Pintle, installed	\$702.00	\$702.00
1 9900769 - Hitch TMTE Pup hyd line w/std Coupler & pup trip switch pkg, installed	\$591.00	\$591.00
1 9900805 - Sander Falls 1ASD9SS-4P-1D-1S, 9" x 4" Auger, Stainless Steel Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinner Ass'y, Complete	\$4,536.00	\$4,536.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$614.00	\$614.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$356.00	\$356.00
1 9900851 - Valve System, Force Add-A-Fold MCV-ISO Valve 9 Functions , INSTALLED	\$9,960.00	\$9,960.00

\*--- Continued ---\*

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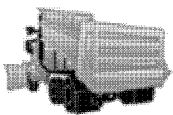
Date

Price:

Net Cost:

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Total:



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61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208631**SALES ORDER**

<b>Ship To:</b>		<b>Cust:</b>		<b>2947 Phone:</b>		<b>Bill To:</b>		<b>Phone:</b>							
MCLEOD COUNTY HIGHWAY DEPT.						MCLEOD COUNTY HIGHWAY DEPT.									
1400 ADAM ST SE						1400 ADAM ST SE									
HUTCHINSON						MN 55350		USA		HUTCHINSON		MN 55350		USA	
ATTN:															
<b>Customer PO</b>		<b>Salesperson</b>				<b>Terms</b>		<b>Created</b>		<b>Last Rev</b>		<b>Appx Ship</b>			
SIGNED QUOTE		TOM GERTGEN				NET 30 DAYS		12/23/16		1/18/17		0/00/00			
<b>Serial No.</b>															

1 9902501 - Control System Force ULTRA-5-6100 Commander control, Installed	\$13,253.00	\$13,253.00
1 9900874 - Filter Force IN-TANK mounted filter installed	\$446.00	\$446.00
1 9900882 - Reservoir TMTE Cabshield mt (stainless steel) w/intank filter provision, installed	\$2,182.00	\$2,182.00
1 9900888 - Pump Force FASD45L LS (6 ci) installed	\$3,523.00	\$3,523.00
1 9900998 - Valve Force PUP HOIST Section ADD-A-FOLD, Includes extra section & harness provision pup line will have an electric dump valve to relieve the hose pressure, for the hooking up of the pup	\$966.00	\$966.00
1 9900893 - Valve Force Cable pull-off (for use w/telescopic hoist) installed	\$518.00	\$518.00
1 9901197 - Valve Force C10190 Pressure Release Valve & Lines, Installed	\$360.00	\$360.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$182.00	\$182.00
1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$207.00	\$207.00
1 9903253 - Installation of AVL System on truck customer supplied system	\$170.00	\$170.00
1 SPECIAL REQUEST - Special Request Charges for: * * NOTE: Install air solenoid valve mounted in cab and 1/4" Air line ran to D.S. Rear cornerpost to run a customer supplied Tailgate	\$275.00	\$275.00

\*--- Continued ---\*

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been issued, a fee may be assessed and a revised or  
new P.O. MUST BE submitted to reflect changes.

Accepted by

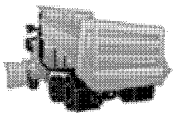
Date

Price:

Net Cost:

Freight:

Total:



towmastertruck.com



61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517

Reference Number  
CO 208631

## SALES ORDER

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
Serial No.					

prewet tank Air Valve. Tail gate solenoid on off valve wired to 6100 control. Hook up valve as you would for a Air operated prewet. Same as we have done in the past. Customer mounting their own tank later.

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9901018	- STROBE (2) TIR-3 INSTALLED IN TRUCK GRILL	\$348.00	\$348.00
Note: (2) 90° TIR3 ½ amber ½ white LED strobes mounted in the truck grill ( PART NO. SSAC2ZCR )				

NOTE: If changes are made to an order after a P.O. has been issued, a fee may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

Accepted by

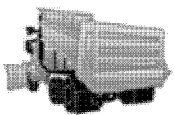
Date

Price: \$112,800.00

Net Cost: \$112,800.00

Freight:

Total: \$112,800.00



towmastertruck.com

61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tt: 800-462-4517Reference Number  
CO 208632**SALES ORDER**

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
<b>Serial No.</b>					

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900068	- Body 14'6" EDGE-RC/CS-56-46-46 - - 56" 3/16" Hardox 450 Front w/CS hoist doghouse, 46" 3/16" Hardox 450 radius sides (no pockets), 46" 3/16" Hardox 450 Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longs ills, Air-trip ready linkage, unpainted.	\$10,627.00	\$10,627.00
1	9901704	- Painting of Dump Body; includes media blasting of entire exterior & understructure, Urethane Primed, & Urethane Top Coat s applied. (CAB MATCH RED) Understructure is seam sealed, and painted Gloss Black.	\$2,650.00	\$2,650.00
1	9901701	- Installation of Dump Body to hoist	\$1,750.00	\$1,750.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$259.00	\$259.00
1	9901702	- Installation of air operated tailgate latch kit	\$268.00	\$268.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$674.00	\$674.00
1	9901703	- Installation of Box Vibrator	\$302.00	\$302.00
1	9900155	- Cabshield, 1/2 type Stationary Free-Standing style, w/painted CARBON STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, (2) shovel holders, & reservior mounts, Installed.	\$1,748.00	\$1,748.00
1	9900185	- Walkrail removable both sides of 14' RC & RS body, Installed	\$1,113.00	\$1,113.00
1	9900206	- Ladder Flip-A-Way Access ladder Pkg (Carbon Steel) ea, Installed Location: LH REAR	\$343.00	\$343.00

\*--- Continued ---\*

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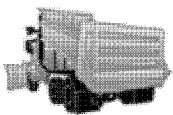
Accepted by

Date

Net Cost:

Freight:

Total:



towmastertruck.com



61381 US HWY 12, Litchfield, MN 55355  
 ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517

Reference Number  
 CO 208632

**SALES ORDER**

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00

**Serial No.**

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$311.00	\$311.00
1	9904246	- Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,149.00	\$4,149.00
1	9900244	- Light Mirror mt HOH plow light pkg INSTALLED	\$667.00	\$667.00
1	9900272	- Fender set Pro-Tech Bright Alum diamond plate Tandem Axle, full radius, installed * * NOTE: FENDERS MOUNTED TO BODY, MAKE SURE ENOUGH CLEARANCE BETWEEN FENDERS AND REAR TIRES WITH BODY FULLY RAISED.	\$1,410.00	\$1,410.00
1	9904080	- Removeable Fender Mounts * * NOTE: MOUNTED TO BODY	\$512.00	\$512.00
1	9900276	- Tarp Pulltarp (SGL or TDM) model S-9 Supershield tarp system w/A2F tarp, sideflaps & tiedowns, w/quick removable mounts, installed * *NOTE: REFER TO 2016 PICTURES FOR CORRECT HOOK AND MOUNT LOCATIONS.	\$1,796.00	\$1,796.00
1	9901691	- RoadWatch RWSS Sensor only INSTALLED	\$467.00	\$467.00
1	9902930	- RoadWatch Force America Interface CABLE ONLY for 6100, installed	\$199.00	\$199.00
1	9900317	- Hoist Towmaster/MAILHOT CS130-5.5-3 DOUBLE ACTING	\$2,913.00	\$2,913.00
1	9901711	- Installation of Telescopic DOUBLE acting hoist	\$1,287.00	\$1,287.00

\*--- Continued ---\*

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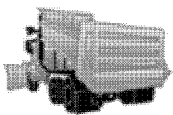
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Freight:

Total:





towmastertruck.com

61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208632**SALES ORDER**

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
<b>Serial No.</b>					

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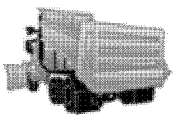
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towmastertruck.com

61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208632**SALES ORDER**

<b>Ship To:</b>	<b>Cust:</b>	<b>2947 Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.			MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE			1400 ADAM ST SE	
HUTCHINSON	MN 55350	USA	HUTCHINSON	MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
<b>Serial No.</b>					

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\*--- Continued ---\*

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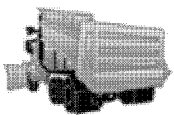
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Date

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towmastertruck.com

61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tf: 800-462-4517Reference Number  
CO 208632**SALES ORDER**

<b>Ship To:</b>		<b>Cust:</b>		<b>2947 Phone:</b>		<b>Bill To:</b>		<b>Phone:</b>									
MCLEOD COUNTY HIGHWAY DEPT. 1400 ADAM ST SE						MCLEOD COUNTY HIGHWAY DEPT. 1400 ADAM ST SE											
HUTCHINSON						MN 55350		USA		HUTCHINSON		MN 55350		USA			
ATTN:																	
<b>Customer PO</b>				<b>Salesperson</b>				<b>Terms</b>				<b>Created</b>		<b>Last Rev</b>		<b>Appx Ship</b>	
SIGNED QUOTE				TOM GERTGEN				NET 30 DAYS				12/23/16		1/18/17		0/00/00	
<b>Serial No.</b>																	

1 9902501 - Control System Force ULTRA-5-6100 Commander control, Installed	\$13,253.00	\$13,253.00
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1 9901197 - Valve Force C10190 Pressure Release Valve & Lines, Installed	\$360.00	\$360.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$182.00	\$182.00
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1 9903253 - Installation of AVL System on truck customer supplied system	\$170.00	\$170.00
1 SPECIAL REQUEST - Special Request Charges for: * * NOTE: Install air solenoid valve mounted in cab and 1/4" Air line ran to D.S. Rear cornerpost to run a customer supplied Tailgate prewet tank Air Valve. Tail gate solenoid on off valve wired to 6100 control. Hook up valve as you would for a Air operated prewet. Same	\$275.00	\$275.00

\*--- Continued ---\*

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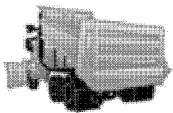
Date

Price:

Net Cost:

Freight:

Total:



towmastertruck.com



61381 US HWY 12, Litchfield, MN 55355  
ph: 320-693-7900 fx: 320-693-7921 tt: 800-462-4517

Reference Number  
CO 208632

## SALES ORDER

<b>Ship To:</b>	<b>Cust:</b>	<b>2947</b>	<b>Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
MCLEOD COUNTY HIGHWAY DEPT.				MCLEOD COUNTY HIGHWAY DEPT.	
1400 ADAM ST SE				1400 ADAM ST SE	
HUTCHINSON		MN 55350	USA	HUTCHINSON	
					MN 55350 USA

ATTN:

Customer PO	Salesperson	Terms	Created	Last Rev	Appx Ship
SIGNED QUOTE	TOM GERTGEN	NET 30 DAYS	12/23/16	1/18/17	0/00/00
Serial No.					

as we have done in the past. Customer mounting their own tank later.

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9901018	- STROBE (2) TIR-3 INSTALLED IN TRUCK GRILL	\$348.00	\$348.00

NOTE: If changes are made to an order after a P.O. has been issued, a fee may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Price: \$112,800.00

Net Cost: \$112,800.00

Freight:

Total: \$112,800.00

# Honeywell Building Solutions

## SERVICE AGREEMENT

Proposal Number: 914-JB011317  
Date: January 13, 2017  
Agreement Number: 40099549

(HONEYWELL)

Honeywell Building Solutions  
1985 Douglas Drive  
Golden Valley, MN 55422

(CUSTOMER)

McLeod County  
830 11<sup>th</sup> Street East  
Glencoe, MN 55336

Service Location Name: McLeod County  
Service Location Address: 830 11<sup>th</sup> Street East et al (see attached)

**Scope of Work:** HONEYWELL INTERNATIONAL INC., through its Honeywell Building Solutions business unit ("HBS", "Honeywell" or "Honeywell Building Solutions"), shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

- |  |  |
|--|--|
| <input type="checkbox"/> Preferred Temperature Control Services                              | <input type="checkbox"/> Site Services                                     |
| <input checked="" type="checkbox"/> Flex Temperature Control Services                        | <input type="checkbox"/> Honeywell Energy Analysis Reporting               |
| <input type="checkbox"/> Preferred Automation Maintenance Services                           | <input type="checkbox"/> Air Filter Services                               |
| <input checked="" type="checkbox"/> Flex Automation Services                                 | <input type="checkbox"/> Water Treatment Services                          |
| <input type="checkbox"/> Preferred Fire Alarm Maintenance Services                           | <input type="checkbox"/> Critical Parts Stocking                           |
| <input type="checkbox"/> Fire Alarm Test and Inspect Services                                | <input type="checkbox"/> Thermography Services                             |
| <input type="checkbox"/> Preferred Security System Inspect Services                          | <input type="checkbox"/> Emergency Generator Services                      |
| <input checked="" type="checkbox"/> Flex Security System Services (access control and video) | <input type="checkbox"/> In Suite Services                                 |
| <input type="checkbox"/> Preferred Mechanical Maintenance Services                           | <input type="checkbox"/> Remote Monitoring/Radionics                       |
| <input type="checkbox"/> Flex Mechanical Maintenance Services                                | <input type="checkbox"/> Indoor Air Quality Auditing Services              |
| <input type="checkbox"/> ServiceNet™ Remote Monitoring and Control Services                  | <input type="checkbox"/> Service Management Software                       |
| <input checked="" type="checkbox"/> EBI Services   | <input type="checkbox"/> FM Worksite                                       |
| <input type="checkbox"/> Online Services   | <input type="checkbox"/> Other/Special Provisions _____                    |
| <input type="checkbox"/> Advanced Support  | <input type="checkbox"/> Honeywell Users Group                             |
| <input type="checkbox"/> Attune™ Advisory Services - Operations                              | <input type="checkbox"/> Attune™ Advisory Services - Energy Optimization   |
| <input type="checkbox"/> Attune™ Advisory Services – Energy Awareness                        | <input type="checkbox"/> Attune™ Advisory Services – Lobby Digital Signage |

Contract Term: 1 year from the Effective Date Below. Customer\_\_\_\_ Honeywell\_\_\_\_  
(INITIALS)

Contract Effective Date: January 1, 2017

Price for Year 1: Forty Thousand and Seven-Hundred Eighty Two 84/100 dollars (\$40,782.84), plus applicable taxes.

Payment Terms: Quarterly in advance

- ☐ Sales Tax will be invoiced separately ☐ Use Tax is included in the Price ☒ This sale is tax exempt

**Renewal:** The Parties may renew this Agreement by executing an Agreement extension or successor service agreement within [30] days of the Contract Effective Date anniversary.

Submitted by HBS: (signature) John Barry  
Name: John Barry  
Title: Senior Account Manager  
Date: January 13, 2017

**This proposal is valid for 30 days.**

**Acceptance:** This proposal and the pages attached shall become an Agreement in accordance with Article 13 below and only upon signature below by an authorized representative of HONEYWELL and CUSTOMER.

Accepted by:  
HONEYWELL INTERNATIONAL INC., through  
its Honeywell Building Solutions business unit

MCLEOD COUNTY

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## **General Terms and Conditions**

### **1. WORKING HOURS**

Unless otherwise stated, all labor and services under this Agreement will be performed during the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday, excluding federal holidays. If for any reason Customer requests Honeywell to furnish any labor or services outside of the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday (or on federal holidays), any overtime or additional expenses, such as repairs or material costs not included in this Agreement, will be billed to and paid by Customer.

### **2. TAXES**

**2.1** Customer agrees to pay the amount of any new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation, or use of equipment or software which become effective after the date of this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Honeywell with a tax exemption certificate acceptable to the applicable taxing authorities.

**2.2 Tax-Related Cooperation.** CUSTOMER agrees to execute any documents and to provide additional reasonable cooperation to HONEYWELL related to HONEYWELL tax filings under Internal Revenue Code Section 179D. HONEYWELL will be designated the sole Section 179D beneficiary.

### **3. PROPRIETARY INFORMATION**

**3.1** All proprietary information (as defined herein) obtained by Customer from Honeywell in connection with this Agreement will remain the property of Honeywell, and Customer will not divulge such information to any third party without prior written consent of Honeywell. The term "proprietary information" means written information (or oral information reduced to writing), or information in machine-readable form, including but not limited to software supplied to Customer which Honeywell deems proprietary or confidential and characterizes as proprietary at the time of disclosure to Customer by marking or labeling the same "Proprietary," "Confidential," or "Sensitive". The Customer shall incur no obligations hereunder with respect to proprietary information which: (a) was in the Customer's possession or was known to the Customer prior to its receipt from Honeywell; (b) is independently developed by the Customer without the utilization of such confidential information of Honeywell; (c) is or becomes public knowledge through no fault of the Customer; (d) is or becomes available to the Customer from a source other than Honeywell; (e) is or becomes available on an unrestricted basis to a third party from Honeywell or from someone acting under its control; (f) is received by Customer after notification to Honeywell that the Customer will not accept any further information.

**3.2** Customer agrees that Honeywell may use nonproprietary information pertaining to the Agreement, and the work performed under the Agreement, for press releases, case studies, data analysis, promotional purposes, and other similar documents or statements to be publicly released. Honeywell may, during and after the term of this Agreement, compile and use, and disseminate in anonymous and aggregated form, all data and information related to building optimization and energy usage obtained in connection with this Agreement. The rights and obligations in this Section 3 shall survive expiration or termination of this Agreement.

### **4. INSURANCE OBLIGATIONS**

Honeywell shall, at its own expense, carry and maintain in force at all times from the effective date of the Contract through final completion of the work the following insurance. It is agreed, however, that Honeywell has the right to insure or self-insure any of the insurance coverages listed below:

(a) Commercial General Liability Insurance to include contractual liability, products/completed operations liability with a combined single limit of USD \$5,000,000 per occurrence. Such policy will be written on an occurrence form basis;

(b) If automobiles are used in the execution of the Contract, Automobile Liability Insurance with a minimum combined single limit of USD \$5,000,000 per occurrence. Coverage will include all owned, leased, non-owned and hired vehicles.

(c) Where applicable, "All Risk" Property Insurance, including Builder's Risk insurance, for physical damage to property which is assumed in the Contract.

(d) Workers' Compensation Insurance Coverage A - Statutory limits and Coverage B-Employer's Liability Insurance with limits of USD \$1,000,000 for bodily injury each accident or disease.

Prior to the commencement of the Contract, Honeywell will furnish evidence of said insurance coverage in the form of a Memorandum of Insurance which is accessible at: <http://honeywell.com/sites/moi/>. All insurance required in this Article will be written by companies with a rating of no less than "A-, XII" by A.M. Best or equivalent rating agency. Honeywell will endeavor to provide a thirty (30) day notice of cancellation or non-renewal to the Customer. In the event that a self-insured program is implemented, Honeywell will provide adequate proof of financial responsibility.

### **5. HAZARDOUS SUBSTANCES, MOLD AND UNSAFE WORKING CONDITIONS**

**5.1** Customer has not observed or received notice from any source (formal or informal) of (a) Hazardous Substances or Mold, either airborne or on or within the walls, floors, ceilings, heating, ventilation and air conditioning systems, plumbing systems, structure, and other components of the Site, or within furniture, fixtures, equipment, containers or pipelines in a Site; or (b) conditions that, to Customer's knowledge, might cause or promote accumulation, concentration, growth or dispersion of Hazardous Substances or Mold on or within such locations.

**5.2** Honeywell is not responsible for determining whether the Covered Equipment or the temperature, humidity and ventilation settings used by Customer, are appropriate for Customer and the Site except as specifically provided in an attached Work Scope Document.

**5.3** If any such materials, situations or conditions, whether disclosed or not, are in fact discovered by Honeywell or others and provide an unsafe condition for the performance of the work or Services, the discovery of the condition shall constitute a cause beyond Honeywell's reasonable control and Honeywell shall have the right to cease the work or Services until the area has been made safe by Customer or Customer's representative, at Customer's expense. Honeywell shall have the right to terminate this Agreement if Customer has not fully remediated the unsafe condition within sixty (60) days of discovery.

**5.4** Customer represents that Customer has not retained Honeywell to discover, inspect, investigate, identify, prevent or remediate Hazardous Substances or Mold or conditions caused by Hazardous Substances or Mold.

**5.5** Customer is responsible for the containment of any and all refrigerant stored on or about the premises. Customer accepts all responsibility for and agrees to indemnify Honeywell against any and all claims, damages, or causes of action that arise out of the storage, consumption, loss and/or disposal of refrigerant, except to the extent Honeywell has brought refrigerant onsite and is directly and solely negligent for its mishandling.

### **6. WARRANTY AND LIMITATION OF LIABILITY**

**6.1** Honeywell will replace or repair any product Honeywell provides under this Agreement that fails within the warranty period of one (1) year because of defective workmanship or materials, except to the extent the failure results from Customer negligence, fire, lightning, water damage, or any other cause beyond the control of Honeywell. This warranty is effective as of the date of Customer acceptance of the product or the date Customer begins beneficial use of the product, whichever occurs first, and shall terminate and expire one (1) year after such effective date. Honeywell's sole obligation, and Customer's sole remedy, under this warranty is repair or replacement, at Honeywell's election, of the applicable defective products within the one (1) year warranty period. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original one (1) year warranty period.

**6.2 EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, HONEYWELL MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ANY AND ALL WARRANTIES REGARDING HAZARDOUS SUBSTANCES OR MOLD. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.**

**6.3** Honeywell shall have no duty, obligation or liability, all of which Customer expressly waives, for any damage or claim, whether known or unknown, including but not limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, adverse health effect or any special, consequential, punitive, exemplary or other damages, regardless of whether such damages may be caused by or otherwise associated with defects in the Services, in whole or in part due to or arising from any investigation, testing, analysis, monitoring, cleaning, removal, disposal, abatement, remediation, decontamination, repair, replacement, relocation, loss of use of building, or equipment and systems, or personal injury, death or disease in any way associated with Hazardous Substances or Mold.

### **7. INDEMNITY**

Customer agrees to indemnify, defend and hold harmless Honeywell and its officers, directors, employees, affiliates and agents (each, an "indemnitee") from and against any and all actions, lawsuits, losses, damages, liabilities, claims, costs and expenses (including, without limitation, reasonable attorneys' fees) caused by, arising out of or relating to Customer's breach or alleged breach of this Agreement or the negligence or willful misconduct (or alleged negligence or willful misconduct) of Customer or any other person under Customer's control or for whom Customer is responsible. **WITHOUT LIMITING THE FOREGOING, TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER SHALL INDEMNIFY AND HOLD HONEYWELL AND EACH OTHER INDEMNITEE HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE BREACH OF THE REPRESENTATIONS AND WARRANTIES OF CUSTOMER IN SECTION 5, THE EXISTENCE OF MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, OR THE OCCURRENCE OR EXISTENCE OF THE SITUATIONS OR CONDITIONS DESCRIBED IN SECTION 5, WHETHER OR NOT CUSTOMER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS.** Customer may not enter into any settlement or consent to any judgment without the prior written approval of each indemnitee. This Section 7 shall survive termination or expiration of this Agreement for any reason.

### **8. LIMITATION OF LIABILITY**

**NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, (I) IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, STATUTORY, OR INDIRECT DAMAGES, LOSS OF PROFITS, REVENUES, OR USE, OR THE LOSS OR CORRUPTION OF DATA OR UNAUTHORIZED ACCESS TO OR USE OR MISAPPROPRIATION OF DATA BY THIRD PARTIES, EVEN IF INFORMED OF THE POSSIBILITY OF ANY OF THE FOREGOING, AND (II) THE AGGREGATE LIABILITY OF HONEYWELL FOR ANY**

**CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL IN NO CASE EXCEED THE PRICE. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, OPERATION OF LAW, OR OTHERWISE.**

## **9. EXCUSABLE DELAYS**

Honeywell is not liable for damages caused by delay or interruption in Services due to fire, flood, corrosive substances in the air, strike, lockout, dispute with workmen, inability to obtain material or services, commotion, war, acts of God, the presence of Hazardous Substances or Mold, or any other cause beyond Honeywell's reasonable control. Should any part of the system or any Equipment be damaged by fire, water, lightning, acts of God, the presence of Hazardous Substances or Mold, third parties or any other cause beyond the control of Honeywell, any repairs or replacement will be paid for by Customer. In the event of any such delay, date of shipment or performance will be extended by a period equal to the time lost by reason of such delay, and Honeywell will be entitled to recover from Customer its reasonable costs, overhead, and profit arising from such delay.

## **10. PATENT INDEMNITY**

**10.1** Honeywell shall, at its expense, defend or, at its option, settle any suit that may be instituted against Customer for alleged infringement of any United States patents related to the hardware or software manufactured and provided by Honeywell under this Agreement ("the equipment"), provided that a) such alleged infringement consists only in the use of such equipment by itself and not as part of, or in combination with, any other devices, parts or software not provided by Honeywell hereunder, b) Customer gives Honeywell immediate notice in writing of any such suit and permits Honeywell, through counsel of its choice, to answer the charge of infringement and defend such suit, and c) Customer gives Honeywell all needed information, assistance and authority, at Honeywell's expense, to enable Honeywell to defend such suit.

**10.2** If such a suit has occurred, or in Honeywell's opinion is likely to occur, Honeywell may, at its election and expense: a) obtain for Customer the right to continue using such equipment; b) replace, correct or modify it so that it is not infringing; or if neither a) or b) is not reasonable then c) remove such equipment and grant Customer a credit therefore, as depreciated.

**10.3** In the case of a final award of damages in any such suit, Honeywell will pay such award. Honeywell will not, however, be responsible for any settlement made without its written consent.

**10.4 THIS ARTICLE STATES HONEYWELL'S TOTAL LIABILITY AND CUSTOMER'S SOLE REMEDY FOR ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY PATENT BY THE HARDWARE MANUFACTURED AND PROVIDED BY HONEYWELL HEREUNDER.**

## **11. SOFTWARE LICENSE**

All software provided in connection with this Agreement shall be licensed and not sold. The end user of the software will be required to sign a license agreement with provisions limiting use of the software to the equipment provided under these specifications, limiting copying, preserving confidentiality, and prohibiting transfer to a third party. Licenses of this type are standard for computer-based equipment of the type covered by this Agreement. Customer shall be expected to grant Honeywell access to the end user for purposes of obtaining the necessary software license.

## **12. DISPUTE RESOLUTION**

With the exception of any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of fire and/or security systems, the Parties agree that any controversy or claim between Honeywell and Customer arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in a neutral venue, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any award rendered by the arbitrator will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of systems associated with security and/or the detection of, and/or reduction of risk of loss associated with fire will be resolved in a court of competent jurisdiction.

## **13. ACCEPTANCE**

This proposal and the pages attached shall become an Agreement upon signature above by Honeywell and Customer. The terms and conditions are expressly limited to the provisions hereof, including Honeywell's General Terms and Conditions attached hereto, notwithstanding receipt of, or acknowledgment by, Honeywell of any purchase order, specification, or other document issued by Customer. Any additional or different terms set forth or referenced in Customer's purchase order are hereby objected to by Honeywell and shall be deemed a material alteration of these terms and shall not be a part of any resulting order.

## **14. MISCELLANEOUS**

**14.1** This Agreement represents the entire Agreement between Customer and Honeywell for the Work described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the work described herein.

**14.2** None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order or other document unilaterally issued by Customer that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both Parties.

**14.3** This Agreement is governed by the law of the State where the work is to be performed.

**14.4** Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Honeywell and Customer, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

**14.5** Customer may not assign its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of Honeywell. Honeywell may assign its right to receive payment to a third party.

## **15. COVERAGE**

**15.1** Customer agrees to provide access to all Equipment covered by this Agreement. Honeywell will be free to start and stop all primary equipment incidental to the operation of the mechanical, control, automation, and life safety system(s) as arranged with Customer's representative.

**15.2** It is understood that the repair, replacement, and emergency service provisions apply only to the Equipment included in the attached List of Covered Equipment. Repair or replacement of non-maintainable parts of the system such as, but not limited to, ductwork, piping, shell and tube (for boilers, evaporators, condensers, and chillers), unit cabinets, boiler refractory material, heat exchangers, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, is not included under this Agreement. Costs to repair or replace such non-maintainable parts will be the sole responsibility of Customer.

**15.3** Honeywell will not reload software, nor make repairs or replacements necessitated by reason of negligence or misuse of the Equipment by persons other than Honeywell or its employees, or caused by lightning, electrical storm, or other violent weather or by any other cause beyond Honeywell's control. Honeywell will provide such services at Customer's request and at an additional charge. Customer is entitled to receive Honeywell's then current preferred-Customer labor rates for such services.

**15.4** Honeywell may install diagnostic devices and/or software at Honeywell's expense to enhance system operation and support. Upon termination of this Agreement, Honeywell may remove these devices and return the system to its original operation. Customer agrees to provide, at its sole expense, connection to the switched telephone network for the diagnostic devices and/or software.

**15.5** Honeywell will review the Services delivered under this Agreement on an annual basis, unless otherwise noted.

**15.6** This Agreement assumes that the systems and/or Equipment included in the attached List of Covered Equipment are in maintainable condition. If repairs are necessary upon initial inspection or initial seasonal start-up, repair charges will be submitted for approval. Should these charges be declined, those non-maintainable items will be eliminated from coverage under this Agreement and the price adjusted accordingly.

**15.7** In the event that the system or any equipment component thereof is altered, modified, changed or moved, this Agreement may be immediately adjusted or terminated, at Honeywell's sole option. HONEYWELL is not responsible for any damages resulting from such alterations, modifications, changes or movement

**15.8** Honeywell is not responsible for maintaining a supply of, furnishing and/or replacing lost or needed refrigerants not otherwise expressly required under this Agreement. Customer is solely responsible for the cost of material and labor of any such refrigerant not otherwise provided for under this Agreement at current market rates.

**15.9** Maintenance, repairs, and replacement of Equipment parts and components are limited to restoring to proper working condition. Honeywell is not obligated to provide replacement software, equipment, components and/or parts that represent a significant betterment or capital improvement to Customer's system(s) hereunder.

**15.10** Unless otherwise specified, Customer retains all responsibility for maintaining LANs, WANs, leased lines and/or other communication mediums incidental or essential to the operation of the system(s) or Equipment found included in the attached List of Covered Equipment.

**15.11** Customer will promptly notify Honeywell of any malfunction in the system(s) or Equipment covered under this Agreement that comes to Customer's attention.

## **16. TERMS OF PAYMENT**

**16.1** Subject to Honeywell's approval of Customer's credit, Customer will pay or cause to be paid to Honeywell the full price for the Services as specified on the first page of this Agreement. Honeywell will submit annual invoices to Customer in advance for Services to be performed during the subsequent billing period, and payment shall be due within twenty (20) days after Customer's receipt of each such invoice. Payments for Services past due more than five (5) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. Customer will pay all attorney and/or collection fees incurred by Honeywell in collecting any past due amounts.

**16.2 Price Adjustment.** Honeywell may annually adjust the amounts charged for the Services provided.

## **17. TERMINATION**

**17.1** Customer may terminate this Agreement for cause if Honeywell defaults in the performance of any material term of this Agreement, or fails or neglects to carry forward the Services in accordance with this Agreement, after giving Honeywell written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Honeywell fails to cure or perform its obligations, Customer may, by written notice to Honeywell, terminate this Agreement.

**17.2** Customer may terminate this Agreement for its convenience and without cause 30 days after it has delivered written notice to Honeywell of its intent to do so. Upon receipt of such notice, Honeywell will (a) cease operations immediately or as directed by Customer in its termination notice; (b) take actions reasonably necessary or that Customer may direct, for the protection and preservation of the Services or Customer's premises; and (c) except for any services directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders, if any, and enter into no further subcontracts or purchase orders. In case of such termination for the Customer's convenience, Honeywell shall be entitled to receive payment for the work executed up until the effective date of termination, and costs incurred by reason of such termination, along with reasonable overhead and profit on the work performed. Within 30 days after the effective date of termination, Honeywell will deliver to Customer its final invoice, and customer shall pay Honeywell such amounts within 30 day of receipt thereof.

**17.3** Honeywell may terminate this Agreement for cause (including, but not limited to, Customer's failure to make payments as agreed herein) after giving Customer written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Customer fails to make the payments then due, or otherwise fails to cure or perform its obligations, Honeywell may, by written notice to Customer, terminate this Agreement and recover from Customer payment for Services performed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

**17.4 Cancellation** - This Agreement may be canceled at Honeywell's option in the event Honeywell equipment on Customer's premises is destroyed or substantially damaged. Likewise, this Agreement may be canceled at Customer's option in the event Customer's premises are destroyed. In the event of such cancellation, neither party shall be liable for damages or subject to any penalty, except that Customer will remain liable for Services rendered to the date of cancellation.

## **18. DEFINITIONS**

**18.1** "Hazardous substance" includes all of the following, whether naturally occurring or manufactured, in quantities, conditions or concentrations that have, are alleged to have, or are believed to have an adverse effect on human health, habitability of a Site, or the environment: (a) any dangerous, hazardous or toxic pollutant, contaminant, chemical, material or substance defined as hazardous or toxic or as a pollutant or contaminant under state or federal law, and (b) any petroleum product, nuclear fuel or material, carcinogen, asbestos, urea formaldehyde, foamed-in-place insulation, polychlorinated biphenyl (PCBs), and (c) any other chemical or biological material or organism, that has, is alleged to have, or is believed to have an adverse effect on human health, habitability of a Site, or the environment.

**18.2** "Mold" means any type or form of fungus or biological material or agent, including mold, mildew, moisture, yeast and mushrooms, and any mycotoxins, spores, scents, or by-products produced or released by any of the foregoing. This includes any related or any such conditions caused by third parties.

**18.3** "Covered Equipment" means the equipment covered by the Services to be performed by Honeywell under this Agreement, and is limited to the equipment included in the respective work scope attachments.

**18.4** "Services" means those services and obligations to be undertaken by Honeywell in support of, or to maintain, the Covered Equipment, as more fully detailed in the attached work scope document(s), which are incorporated herein.



## ***Flex Temperature Control Services***

**1.1 Scope** - HONEYWELL will maintain and inspect the temperature control system components and related accessories listed below:

### **List of Covered Equipment:**

Quantity	Description	Model Number	Location
See Attached List			

**1.2 Preventative Maintenance** - Each preventative maintenance call will be

- ☒ Scheduled by a computer-generated service report detailing the tasks to perform, the skill levels required, and the special tools and instrumentation required to inspect the systems. Unless noted by exception, maintenance intervals will be determined by equipment, application, location and HONEYWELL'S computer data bank of maintenance experience and manufacturer's specifications, according to HONEYWELL'S best judgment. Upon completion of each service call, a summary of the tasks completed will be provided to CUSTOMER.

- ☐ Customer Planned – based on inspections/hours per year.

**1.3 Coverage** - This Agreement includes all labor, travel, and living expenses to perform the inspection services described above for the Equipment. Usual maintenance materials, such as lubricants, contact cleaner, and cleanup materials are included in this Agreement. The costs of labor and travel for repair work, emergency service, and other materials such as replacement temperature controls, or other parts and materials required for Equipment repairs, are not included in this Agreement. If emergency service is required, CUSTOMER will receive a priority response and will be billed at a preferred maintenance labor rate. If necessary Equipment repairs are approved, CUSTOMER will be billed on a Time-and-Material (T&M) basis, with labor costs reflecting the preferred rate.

**1.4 Performance Review** - A review of the Services provided within this Agreement will be performed by HONEYWELL on an annual basis at CUSTOMER'S request. HONEYWELL and CUSTOMER will discuss work performed since the last review, answer questions pertaining to Service delivery, and identify opportunities to further improve performance of the Equipment.

**1.5 Honeywell ServicePortal** – HONEYWELL will provide customer access to an Internet-based application that will allow the CUSTOMER to securely submit non-emergency service requests online; view status of all service calls, whether scheduled, open or closed; view appointments and task detail of work performed on contracted service calls; and view contract and equipment coverage details (12 month history and includes only service performed per the HONEYWELL contract). Functionality enhancements or deletions are at the discretion of HONEYWELL.

## **Flex Automation Services**

**1.1 Scope** – HONEYWELL will maintain and inspect the building automation hardware and software listed below:

### **List of Covered Equipment:**

Quantity	Description	Model Number	Location
See Attached List			

### **List of Covered Software:**

Drawing number(s) and date(s) (if applicable)				
Quantity	Software Product Number	Version	Product Description	Location
1	63027	EBI R430	Enterprise Buildings Integrator (EBI)	Server Room

### **1.2 Preventative Maintenance** – Each inspection call will be

- ☒ Scheduled by a computer-scheduled service report detailing the tasks to perform, the skill levels required, and the special tools and instrumentation required to inspect the systems for optimum system performance, both from a hardware and software perspective.  
Typical activities include:
- Checking software schedules against occupancy schedules
  - Inspecting hardware operator - machine interface and field panels for proper operation.
  - Review false alarm activity
  - Review trend logs
  - Random sampling of temperature sensors to identify need to calibrate
- ☐ Customer Planned – based on inspections/hours per year.

**1.3 Coverage** – This Agreement includes all travel, and living expenses to perform the inspection services described above for the Equipment and Software. The costs for labor and travel for repair work, emergency service, and any replacement materials are not included in this Agreement. If emergency service is required, CUSTOMER will receive a priority response and will be billed at a preferred maintenance labor rate. If necessary equipment repairs are approved, CUSTOMER will be billed on a Time-and-Material (T&M) basis, with labor costs reflecting the preferred rate.

**1.4 Performance Review** – A review of the Services provided within this Agreement will be performed by HONEYWELL on an annual basis if requested by CUSTOMER. HONEYWELL and CUSTOMER will discuss work performed since the last review, answer questions pertaining to Service delivery, and identify opportunities to further improve performance of the Equipment.

**1.5 Honeywell ServicePortal** – HONEYWELL will provide customer access to an Internet-based application that will allow the CUSTOMER to securely submit non-emergency service requests online; view status of all service calls, whether scheduled, open or closed; view appointments and task detail of work performed on contracted service calls; and view contract and equipment coverage details (12 month history and includes only service performed per the HONEYWELL contract). Functionality enhancements or deletions are at the discretion of HONEYWELL.

## **Flex Security System Services**

**1.1 Scope** – HONEYWELL will maintain and inspect the building access control and video system hardware and software listed below:

### **List of Covered Equipment:**

QTY	Description	Model Number	Location
See Attached			

### **List of Covered Software:**

Drawing number(s) and date(s) (if applicable)				
QTY	Software Product Number	Version	Product Description	Location
See Attached				

**1.2 Preventative Maintenance** – Each inspection call will be:

- ☒ Scheduled by a computer-scheduled service report detailing the tasks to perform, the skill levels required, and the special tools and instrumentation required to inspect the systems for optimum system performance, both from a hardware and software perspective.  
Typical activities include:
- Checking software schedules against occupancy schedules
  - Inspecting hardware operator-machine interface and field panels for proper operation.
  - Test initiating and output zones for response to alarm/trouble condition.
  - Review false alarm activity
  - Verify communication from Remotes to Central
  - Random sampling of security sensors to identify need to calibrate
- ☐ Activities NOT included.
- ☐ Customer Planned – based on number of inspections/hours per year.
- ☐ Upon completion of each service call, a summary of the tasks completed will be provided to CUSTOMER

**1.3 Testing** – HONEYWELL will perform \_\_\_test(s) per year per initiating device and, at CUSTOMER'S request, furnish a written report certifying that such have been completed. These tests will take place during visit(s) throughout the year.

**1.4 Coverage** - This Agreement includes all labor, travel, and living expenses to perform the inspection services described above for the Equipment. The costs of labor and travel for repair work, emergency service, or other parts and materials are not included in this Agreement. If emergency service is required, CUSTOMER will receive a priority response and will be billed at a preferred maintenance labor rate. If necessary Equipment repairs are approved, CUSTOMER will be billed on a time-and-material basis, with labor costs reflecting the preferred rate.

**1.5 Performance Review** - A review of the Services provided within this Agreement will be performed by HONEYWELL on an annual basis at CUSTOMER'S request. HONEYWELL and

CUSTOMER will discuss work performed since the last review, answer questions pertaining to Service delivery, and identify opportunities to further improve performance of the Equipment.

**1.6 Honeywell ServicePortal** – HONEYWELL will provide customer access to an Internet-based application that will allow the CUSTOMER to securely submit non-emergency service requests online; view status of all service calls, whether scheduled, open or closed; view appointments and task detail of work performed on contracted service calls; and view contract and equipment coverage details (12 month history and includes only service performed per the HONEYWELL contract). Functionality enhancements or deletions are at the discretion of HONEYWELL.

## **EBI Services**

### **1.1 Scope:**

Honeywell will provide software and hardware enhancement and support for Customer's Enterprise Building Integrator (EBI) system, which consists of Honeywell Security Manager, Honeywell Building Manager, Honeywell Life Safety Manager, Honeywell Digital Video Manager, Honeywell Asset Locator, and Honeywell Energy Manager. The services are more specifically described below.

#### **List of Covered Software**

<b>Quantity</b>	<b>Software Product #</b>	<b>Version</b>	<b>Product Description</b>	<b>Location</b>
1	63027	R 430	Enterprise Buildings Integrator (EBI)	Server Room

(If software embedded in network hardware is to be covered, include it in the List of Covered Software.)

#### **List of Covered Hardware**

<b>Quantity</b>	<b>Description</b>	<b>Model Number</b>	<b>Location</b>	<b>Refresh Option (Yes or No)</b>
1	EBI Server		Courthouse	No
1	EBI Workstation		Courthouse	No

### **1.2 Software Enhancement and Support**

For software included in the List of Covered Software and originally installed by Honeywell, Honeywell will, on a scheduled basis, (a) evaluate the condition of the software, (b) apply any available updates and upgrades that are applicable to the software (but for third-party software only after it has been qualified by Honeywell) and that have not been previously applied, (c) perform a system back-up, and (d) save the back-up files.

For the same software, Honeywell will apply critical software updates as they become available (but for third-party software only after it has been qualified by Honeywell). Critical software updates are updates that correct a problem that substantially compromises the overall system operation or security.

Customer shall not install any software on systems covered by this addendum without Honeywell's written approval. This addendum does not include any services on software installed by others, and Honeywell will not be liable for any damage to any such software installed without Honeywell's written approval that results from these services.

### **1.3 Hardware Support**

For hardware included in the List of Included Hardware and originally furnished by Honeywell, Honeywell will, on a periodic basis, evaluate the performance of the hardware and recommend any enhancements needed to allow the software to perform as specified. If the Refresh Option is selected, Honeywell will replace the listed hardware with new hardware that satisfies the requirements of the upgraded or updated software on or about the two-year anniversary of the initiation of these EBI Software Enhancement and Support Services and on or about any succeeding two-year anniversary, for as long as these services remain in effect.

### **1.4 Performance Review**

---

2016 McLeod County Service Agreement

Proposal # 914-JB011317

At Customer's request, Honeywell will, on an annual basis, provide a review of the services provided under this addendum. As part of this review, Honeywell will discuss services provided since the last review, answer questions pertaining to the services, and discuss opportunities to improve performance.

Contract Pricing Breakout:

Building:	Service:	Contract:
<b>Courthouse/LEC</b>		
	Building Automation Controls	\$14,722.00
	Access Control/Security Cameras	\$5,133.00
	Pneumatic Controls	\$5,809.00
	<b>Total:</b>	<b>\$25,664.00</b>
<b>North Complex</b>		
	Building Automation Controls	\$5,607.00
	Access Control/Security Cameras	\$2,184.00
	<b>Total:</b>	<b>\$7,791.00</b>
<b>Health/Human Services</b>		
	Access Control/Security Cameras	\$3,658.00
	<b>Total:</b>	<b>\$3,658.00</b>
<b>Recycling Center</b>		
	Access Control/Security Cameras	\$3,669.00
	<b>Total:</b>	<b>\$3,669.84</b>
<b>2017 Contract Total:</b>		<b>\$40,782.84</b>

# QUOTE CONFIRMATION



DEAR MATT TROSKA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HQWK895	1/24/2017	HQVM214	6441022	\$14,151.69

## IMPORTANT - PLEASE READ

**Special Instructions:** Original Cost 16786.68  
Price was reduced due to trade in value of 2634.99 from the following:  
ws-c3750g-48ps-s  
foc1035y02m  
ws-c3750g-24ps-s  
foc1002y2ps  
ws-c3750g-24ps-s  
foc0924u1hl  
New total is the following:  
14151.69  
TAX: MULTIPLE TAX JURISDICTIONS APPLY  
TAX: CONTACT CDW FOR TAX DETAILS

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco FlexStack-Plus - network stacking module</a> Mfg. Part#: C2960X-STACK UNSPSC: 43201404 TAX: GLENCOE, MN .0000% \$.00 Contract: MARKET	3	3075418	\$653.80	\$1,961.40
<a href="#">Cisco Catalyst 2960X-48FPD-L - switch - 48 ports - managed - rack-mountable</a> Mfg. Part#: WS-C2960X-48FPD-L UNSPSC: 43222612 TAX: GLENCOE, MN .0000% \$.00 Contract: MARKET	3	3061401	\$3,660.23	\$10,980.69
<a href="#">Cisco SMARTnet 1 yr Service Agreement</a> Mfg. Part#: CON-SNT-WSC296XL UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: GLENCOE, MN .0000% \$.00 Contract: MARKET	3	3086654	\$403.20	\$1,209.60

PURCHASER BILLING INFO	SUBTOTAL	\$14,151.69
<b>Billing Address:</b> MCLEOD COUNTY TOM KEEFE 830 11TH ST E STE 111 GLENCOE, MN 55336-2200 <b>Phone:</b> (320) 864-1340 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	GRAND TOTAL	\$14,151.69
	Please remit payments to:	
DELIVER TO		

**Shipping Address:**

MCLEOD COUNTY

TOM KEEFE

830 11TH ST E STE 111

GLENCOE, MN 55336-2200

**Phone:** (320) 864-1340**Shipping Method:** DROP SHIP-GROUND

CDW Government

75 Remittance Drive

Suite 1515

Chicago, IL 60675-1515

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Tom Doherty

|

(866) 626-8514

|

tomdohe@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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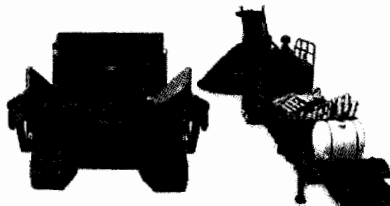




## McLEOD COUNTY

### 2016 SECURE ENTRY & JAIL ADDITION AND RENOVAION BUDGET

	CATEGORY OF WORK	TRADE CONTRACTOR NAME	ORIGINAL CONTRACT	CHANGE ORDERS	ADJUSTED CONTRACT	PAID TO DATE	BALANCE TO FINISH
1	Earthwork / Utilities / Paving	Dulas Excavating, Inc.	\$610,000.00	\$19,211.00	\$629,211.00	\$376,449.85	\$252,761.15
2	Concrete	Kasella Concrete, Inc.	\$205,800.00	\$4,502.00	\$210,302.00	\$166,438.10	\$43,863.90
3	Precast Concrete	Molin Concrete Products, Co.	\$76,487.00	\$0.00	\$76,487.00	\$72,662.65	\$3,824.35
4	Masonry	Salonek Concrete & Construction, Inc.	\$852,500.00	\$17,038.00	\$869,538.00	\$431,277.87	\$438,260.13
5	Steel Supply	Thurnbeck Steel Fabrication, Inc.	\$149,640.00	\$6,592.00	\$156,232.00	\$97,534.90	\$58,697.10
6	Steel Erection	VOS Construction, Inc.	\$84,369.00	\$2,400.00	\$86,769.00	\$30,241.35	\$56,527.65
7	Carpentry	Yamry Construction, Inc.	\$201,000.00	\$7,584.00	\$208,584.00	\$103,607.00	\$104,977.00
8	Casework	Northern Woodwork, Inc.	\$37,822.00	\$294.00	\$38,116.00	\$0.00	\$38,116.00
9	Roofing	Schwicker's Tecta America, LLC	\$167,400.00	\$2,242.50	\$169,642.50	\$7,923.00	\$161,719.50
10	Joint Sealants	AJ Spanjers Company, Inc.	\$50,145.00	\$0.00	\$50,145.00	\$0.00	\$50,145.00
11	Doors / Frames / Hardware	Glewwe Doors, Inc.	\$71,932.00	\$18,482.00	\$90,414.00	\$35,449.25	\$54,964.75
12	Detention Doors / Hardware / Furnishings	Cornerstone Detention Products, Inc.	\$147,604.00	\$81,245.00	\$228,849.00	\$0.00	\$228,849.00
13	Aluminum Windows / Skylights / Glazing	Capital City Glass, Inc.	\$186,200.00	-\$1,435.42	\$184,764.58	\$72,414.04	\$112,350.54
14	Gypsum Board	R & H Drywall, Inc.	\$216,420.00	\$7,231.00	\$223,651.00	\$0.00	\$223,651.00
15 & 17	Tile & Flooring	MCI, Inc.	\$80,073.00	-\$2,346.00	\$77,727.00	\$0.00	\$77,727.00
16	Acoustical Treatments	Twin City Acoustics, Inc.	\$59,435.00	\$864.28	\$60,299.28	\$950.00	\$59,349.28
18	Painting	Fransen Decorating, Inc.	\$106,425.00	\$1,728.00	\$108,153.00	\$0.00	\$108,153.00
19	Food Service Equipment	Culinex	\$69,800.00	\$0.00	\$69,800.00	\$0.00	\$69,800.00
20	Specialties	Bartley Sales Company, Inc.	\$29,734.00	\$1,275.00	\$31,009.00	\$285.00	\$30,724.00
21	Elevator	Otis Elevator Company	\$205,000.00	\$0.00	\$205,000.00	\$77,900.00	\$127,100.00
22	Fire Protection	Summit Companies	\$163,972.00	-\$23,588.00	\$140,384.00	\$50,129.32	\$90,254.68
23 & 24	Mechanical / Plumbing and HVAC	Schwicker's Tecta America, LLC	\$1,004,898.00	\$30,055.64	\$1,034,953.64	\$592,806.31	\$442,147.33
25	Testing / Adjusting & Balancing	Marcus Global Inc, SMB of MN	\$15,400.00	\$0.00	\$15,400.00	\$0.00	\$15,400.00
26	Electrical	Augusta Electric, Inc.	\$679,850.00	\$18,422.00	\$698,272.00	\$358,853.00	\$339,419.00
27A	Electronic Safety & Security	Tech Solutions	\$177,007.22	\$0.00	\$177,007.22	\$0.00	\$177,007.22
27B		Alpha Wireless	\$43,494.38	\$0.00	\$43,494.38	\$0.00	\$43,494.38
27C		Com-Tec	\$66,785.00	\$0.00	\$66,785.00	\$3,948.20	\$62,836.80
28	Temperature Controls	NAC	\$177,833.94	\$0.00	\$177,833.94	\$9,101.00	\$168,732.94
<b>TRADE CONTRACTOR TOTAL:</b>			<b>\$5,937,026.54</b>	<b>\$191,797.00</b>	<b>\$6,128,823.54</b>	<b>\$2,487,970.84</b>	<b>\$3,640,852.70</b>
	Contingency	Budget	\$300,000.00	-\$120,797.00	\$179,203.00	\$0.00	\$179,203.00
	General Conditions	Budget	\$505,000.00	\$0.00	\$505,000.00	\$303,083.34	\$201,916.66
	Architect & Engineer Fee	Wold Architects and Engineers	\$490,000.00	\$0.00	\$490,000.00	\$0.00	\$490,000.00
	Architect & Engineer Reimbursables	Wold Architects and Engineers	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
	CM Fee	Contegrity Group, Inc.	\$178,572.00	\$0.00	\$178,572.00	\$113,602.56	\$64,969.44
<b>CONSTRUCTION TOTAL:</b>			<b>\$7,435,598.54</b>	<b>\$71,000.00</b>	<b>\$7,506,598.54</b>	<b>\$2,904,656.74</b>	<b>\$4,601,941.80</b>
	Miscellaneous Owner Items						
		FFE	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
		Card Access	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00
		Detention Lock Material	\$71,000.00	-\$71,000.00	\$0.00	\$0.00	\$0.00
	Twin City Garage Door Company	Smoke Curtain - PR 7	\$19,600.00	\$0.00	\$19,600.00	\$0.00	\$19,600.00
<b>PROJECT TOTAL:</b>			<b>\$7,701,198.54</b>	<b>\$0.00</b>	<b>\$7,701,198.54</b>	<b>\$2,904,656.74</b>	<b>\$4,796,541.80</b>



Rotochopper, Inc. | 217 West Street; PO Box 295 | St. Martin, MN 56376 | P: 320-548-3586 | F: 320-548-3372

For: Donny Hopp, Sarah Young  
McLeod County Solid Waste  
1065 5th Ave SE  
Hutchinson, MN 55350

QUOTATION: 30108  
Quoted by Steve Pieper  
On 12/21/2016  
Estimated shipping date 6-8 weeks from signed order and deposit  
Terms 10% Down, 90% when shipped  
FOB St. Martin MN

**MC266 2008 Factory Refurbished MC266 - Mobile diesel powered wood grinder/processor**

SN 08-2359 with approximately 10,000 hrs  
CAT-C15 / 540 HP Tier-3 diesel, automatic load sensing & Auto Belt Drive (ABD)  
StopWatch advanced electronics monitor & control system  
66" wide x 16' long steel belt in-feed conveyor  
32" dia. x 66" wide power feeder  
Indexable rotor with 28 two-bolt tooth mounts  
48" wide x 11' long under rotor conveyor  
Folding conveyor with a dump height of 19'  
12" dia. x 48" wide magnetic head pulley  
Grinding chamber dust Control system  
Wireless remote control system  
40,000 lb. dual axles with air brakes  
Super Singles  
Reversible radiator fan  
Radiator pre cleaner, tool box, and 5lb fire extinguisher  
Hydraulic screen changer with shear pin protection  
Slab Ramp  
High torque power feed  
Hydraulic power feed shock kit  
Power feed down pressure hydraulic accumulator  
Hydraulic Oil Cooler  
Hydraulic Jacks  
90 Day Warranty  
8" Open square hole screen  
Hardfaced indexable teeth (single hardface overlay per side, 2 bolts)  
Setup & Training  
Delivery to Hutchinson, MN

Total \$215,500.00

**Additional Suggested Options Not Included in Price Total**

	Check to include	Customer initials	Sales Rep initials
(Upgrade) Weld-on rotor rakers	<input checked="" type="checkbox"/>	<i>SD</i>	_____
(Upgrade) Extended length, serrated style slab ramp (plastic application)	<input checked="" type="checkbox"/>	<i>SD</i>	_____

**Notes:**

- Unless otherwise noted, all prices are shown in US dollars (\$).
- This quotation is valid for 30 days from the date above. All taxes, levies, duties, or other governmental fees are the responsibility of the buyer.
- Fuel surcharge may apply.
- Rotochopper Standard Terms and Conditions are incorporated herein by reference; they can be reviewed at <http://www.rotachopper.com/assets/documents/stc.pdf>

Quoted By: \_\_\_\_\_

Accepted By: *Sarah Young*

Date: *1-12-17*

## **MID-MINNESOTA DEVELOPMENT COMMISSION CONTRACT FOR PROFESSIONAL SERVICES**

This Agreement, made this \_\_\_\_\_ (day) of \_\_\_\_\_ (month), 2017, by and between MCLEOD COUNTY and the MID-MINNESOTA DEVELOPMENT COMMISSION, hereinafter referred to as MMDC.

WITNESS, whereas McLeod County requires assistance in securing Solid Waste Processing Facilities Capital Assistance Program (CAP) funds, as administered through the Minnesota Pollution Control Agency (MPCA), and

Whereas, MMDC agrees to furnish professional services required by McLeod County beginning immediately.

NOW, THEREFORE, in consideration of the mutual covenants and promises between the parties hereto, it is agreed:

### **SECTION I – MMDC’S SCOPE OF SERVICES**

- A. MMDC staff shall create the documents and provide the necessary information to the MPCA to secure CAP funds for McLeod County, and
- B. MMDC shall provide McLeod County with the opportunity to review all documents and information prior to their submittal to the MPCA, and
- C. MMDC shall meet with MPCA and McLeod County staff as necessary.

### **SECTION II – MCLEOD COUNTY’S RESPONSIBILITIES**

- A. McLeod County shall assist with providing to MMDC all of the necessary information required to secure CAP funds, and
- B. McLeod County shall review all documents and information prior to their submittal to the MPCA, and
- C. McLeod County shall meet with MMDC and the MPCA as necessary, and
- D. McLeod County shall compensate MMDC in accordance with Section III of this Agreement.

### SECTION III - COMPENSATION FOR SERVICES

- A. The MMDC shall charge McLeod County \$75 (seventy-five dollars) per hour to provide technical assistance as described in Section 1 – MMDC’S SCOPE OF SERVICES, and
- B. The MMDC shall charge McLeod County the 2017 IRS standard mileage rate of 53.5¢ (fifty-three and ½ cents) per mile driven for business related to accomplishing SECTION 1 – MMDC’S SCOPE OF SERVICES, and
- C. The MMDC shall provide McLeod County with documented invoices on a monthly basis.

### SECTION IV – GENERAL TERMS

- A. **Standard of Care.** Professional services provided under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of MMDC’s staff currently providing service under similar conditions. No warranty, express or implied, is made.
- B. **Change in Project Scope.** In the event the McLeod County changes the scope of the project from that described in Section I, and such changes require Additional Services by MMDC, MMDC shall be entitled to additional compensation as agreed to by both parties. MMDC shall give notice to the McLeod County of any Additional Services, prior to furnishing such additional services. The McLeod County may request an estimate of additional cost from MMDC, and MMDC shall furnish such, prior to authorizing the changed Scope of Services.
- C. **Limitation of Liability.** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability in the aggregate, of MMDC and MMDC’s officers, directors, partners, employees and agents, and agents of any of them, to the McLeod County and anyone claiming by, through or under the McLeod County, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the Project or in the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of MMDC or MMDC’s officers, directors, partners, employees or agents or any of them, shall not exceed the total compensation received by MMDC under this Agreement.
- D. **Termination.** This Agreement may be terminated by either party for convenience by either party upon thirty (30) days written notice. In the event of termination, the McLeod County shall be obligated to MMDC for payment of amounts due and owing including payment for services performed or furnished to the date and time of termination, computed in accordance with Section III of this Agreement.

E. ***Severability.*** Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the McLeod County and MMDC, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

***IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.***

**MMDC**

**McLeod County**

\_\_\_\_\_  
**Donn Winckler, Executive Director**

\_\_\_\_\_  
**Name, Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

**Attest:**

\_\_\_\_\_  
**Name, Title**

\_\_\_\_\_  
**Date**

**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

Board meeting date:	<u>2/7/2017</u>	Originating department:	<u>Planning &amp; 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:**

Mr. Hal Galvins, representative of ReneSola, requests approval of Conditional Use Permit 16-19 in order to construct an essential service of a three (3) Megawatt Community Solar Garden on property owned by Patricia J Karels and to be located within 30 acres of 37.57 acres of the West ½ West ½ in Section 16 of Winsted Township.

---

**JUSTIFICATION FOR MOTION:**

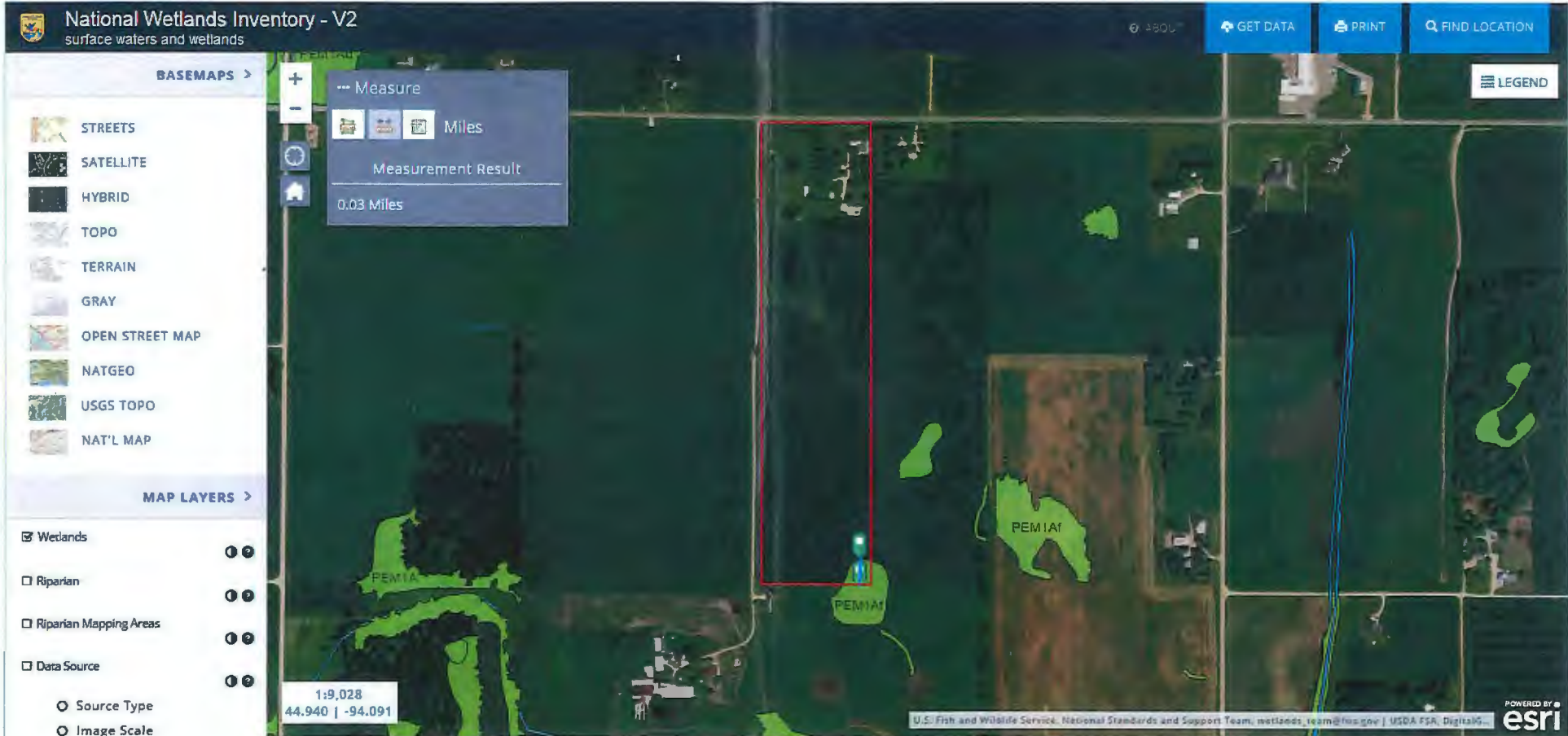
Winsted Township did not make a written recommendation. Their verbal disapproval was based on the need for further information. The Planning Advisory Committee unanimously recommended approval with conditions at their January 25, 2017 regular meeting. The City of Winsted, DNR, County Highway Engineer, County Environmentalist and McLeod County SWCD Offices were notified.

**The conditions are as follows:**

- 1) Proof of insurance shall be provided to the Zoning Office prior to any permits being issued.
- 2) A Bond or Letter of Credit in the amount of \$60,000 (3 MW @ \$20,000 = \$60,000) shall be provided to the Zoning Office prior to any permits being issued.
- 3) Applicant shall obtain and record an access easement with property owner Patricia J Karels.
- 4) Applicant shall apply for a permit with the County Highway Department for the purpose of widening the driveway and access.
- 5) Applicant shall contact FAA and Winsted Airport to receive comment about future runway expansion and concerns of potential glare during take-off and approaching flight patterns.
- 6) A contact person for noxious weeds, including maintenance, snow removal when drifting is caused by solar facility, and other concerns, shall be identified by placing a sign at the site with contact name and phone number, visible from Cardinal Avenue.
- 7) A landscape buffer plan and vegetative management plan shall be submitted to the Zoning Office prior to any permits being issued. Included in the plan shall be a row of maintained healthy living four foot trees with vegetative shrubbery along Cardinal Avenue and the perimeter property lines.
- 8) Applicant shall meet all NPDES Permit requirements and provide a copy to the Zoning Office.
- 9) Applicant shall preserve the existing drainage tile and repair if any tile is broken. Repairs shall be performed by a drainage contractor.
- 10) Fencing shall be installed for site safety and security purposes.
- 11) Applicant shall restore the site to its original and natural state once the solar facility is no longer in use.











# National Wetlands Inventory - V2

surface waters and wetlands

ABOUT

GET DATA

PRINT

FIND LOCATION

LEGEND

## BASEMAPS >

- STREETS
- SATELLITE
- HYBRID
- TOPO
- TERRAIN
- GRAY
- OPEN STREET MAP
- NATGEO
- USGS TOPO
- NAT'L MAP

## MAP LAYERS >

- ☒ Wetlands
- ☐ Riparian
- ☐ Riparian Mapping Areas
- ☐ Data Source
  - Source Type
  - Image Scale

Measure

Miles

Measurement Result

0.03 Miles

1:9,028  
44,940 | -94.091

U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands\_team@fws.gov | USDA FSA, DigitalGlobe

POWERED BY  
esri

## Sandy Posusta

---

**From:** Mackenthun, Scott (DNR) <scott.mackenthun@state.mn.us>  
**Sent:** Monday, January 09, 2017 7:57 AM  
**To:** Sandy Posusta  
**Cc:** Jeseritz, Gene T (DNR)  
**Subject:** RE: Request for Comment - County Planning Commission

Hi Sandy,

MN DNR Fisheries has reviewed the requests and has no comment.

Thank you,

Scott



**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](mailto:scott.mackenthun@state.mn.us)

[mndnr.gov](http://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:** Friday, January 06, 2017 3:10 PM

**To:** Winsted Twp Clerk-JoEllen Fasching (winstedtowntshipclerk@outlook.com) <winstedtowntshipclerk@outlook.com>; dan.tienter@winsted.mn.us; Lynn Twp - Barb Mattes (mattes@hutchtel.net) <mattes@hutchtel.net>; Lynn Twp-Jackie Reiner (jr1reiner@yahoo.com) <jr1reiner@yahoo.com>; Mackenthun, Scott (DNR) <scott.mackenthun@state.mn.us>; Jeseritz, Gene T (DNR) <Gene.Jeseritz@state.mn.us>

**Cc:** John Brunkhorst <John.Brunckhorst@co.mcleod.mn.us>; Ryan Freitag, SWCD <Ryan.Freitag@mn.nacdnet.net>

**Subject:** Request for Comment - County Planning Commission

**Importance:** High

## Sandy Posusta

---

**From:** John Brunkhorst  
**Sent:** Friday, December 09, 2016 1:31 PM  
**To:** Sandy Posusta; racqul.kirchoff@winsted.mn.us; racquel.kirchoff@winsted.mn.com; Ryan Freitag, SWCD; Roger Berggren  
**Cc:** Larry Gasow; Marc Telecky  
**Subject:** RE: Request for Comment - County Planning Commission

Thanks for opportunity to comment.

My main concern would be safety and road damage during both construction and operation of the facility. County Road 5 is a narrow road and the pavement condition is not as good as other roads.

There would also need to be access permits obtained for any changes to entrances along County Road 5.

Thanks.

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, December 07, 2016 2:13 PM  
**To:** racqul.kirchoff@winsted.mn.us; racquel.kirchoff@winsted.mn.com; John Brunkhorst; Ryan Freitag, SWCD; Roger Berggren  
**Cc:** Larry Gasow; Marc Telecky  
**Subject:** Request for Comment - County Planning Commission

Greetings:

Attached, please find information regarding a Conditional Use Permit request for a 3-Megawatt Community Solar Garden to be located on the property of Patricia J. Karels. This property is located off of 230<sup>th</sup> Street (County Road # 5) in Section 16 of Winsted Township. It



## Sandy Posusta

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**From:** Freitag, Ryan - NRCS-CD, Glencoe, MN <Ryan.Freitag@mn.nacdn.net>  
**Sent:** Wednesday, December 07, 2016 2:48 PM  
**To:** Sandy Posusta  
**Cc:** Larry Gasow; Marc Telecky  
**Subject:** RE: Request for Comment - County Planning Commission

Good Afternoon Sandy,

The only comment I have is to think of the existing sub-surface drainage that is in this parcel. In looking at the 2014 aerial photo it appears that there are several tile lines in this parcel and I am not sure if they serve other parcels. There was no detail as to the footings for the solar panel, but I believe that the typical depth would be 4' to minimize movement. Generally tile lines are 3 to 4 feet in the ground, which would put them in a zone to be damaged when the posts are placed. If this is typical of others, fixing or maintaining tile would be very difficult once it is in service.

Thank you for allowing me to comment, and if you have any other questions or clarification, just let me know!

Ryan  
McLeod SWCD  
320-864-5176

**From:** Sandy Posusta [mailto:Sandra.Posusta@co.mcleod.mn.us]  
**Sent:** Wednesday, December 07, 2016 2:13 PM  
**To:** racquel.kirchoff@winsted.mn.us; racquel.kirchoff@winsted.mn.com; John Brunkhorst <John.Brunckhorst@co.mcleod.mn.us>; Freitag, Ryan - NRCS-CD, Glencoe, MN <Ryan.Freitag@mn.nacdn.net>; Roger Berggren <roger.berggren@co.mcleod.mn.us>  
**Cc:** Larry Gasow <Larry.Gasow@co.mcleod.mn.us>; Marc Telecky <marc.telecky@co.mcleod.mn.us>  
**Subject:** Request for Comment - County Planning Commission

Greetings:

Attached, please find information regarding a Conditional Use Permit request for a 3-Megawatt Community Solar Garden to be located on the property of Patricia J. Karels. This property is located off of 230<sup>th</sup> Street (County Road # 5) in Section 16 of Winsted Township. It is also near the vicinity of being within 2 miles of Winsted City limits. The Parcel Number is 14.016.0400.

Please review and respond no later than December 21 with any comments.

Thank you very much!

**Sandy Posusta**  
Planning & Zoning Secretary  
830 – 11<sup>th</sup> Street East, Ste 113  
Glencoe, MN 55336  
PH: 320.864.1291 | Fax: 320.864.3410

[www.co.mcleod.mn.us](http://www.co.mcleod.mn.us)

## Soil Map

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The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report  
Soil Map





## Sandy Posusta

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**From:** Roger Berggren  
**Sent:** Monday, December 19, 2016 11:19 AM  
**To:** Sandy Posusta  
**Subject:** FW: Request for Comment - County Planning Commission  
**Attachments:** Solar2.PNG

Sandy,

Here are the comments you asked for.

---

**From:** Roger Berggren  
**Sent:** Friday, December 16, 2016 12:55 PM  
**To:** Sandy Posusta  
**Subject:** RE: Request for Comment - County Planning Commission

Sandy,

The following are comments for the CUP on the Community Solar Garden by Winsted.

- 1) A wetland delineation is needed, the map of the project shows it will be up to or possibly in some of the wetlands. The attached map shows some of the areas of concern marked in red. The boundaries are approximate and need to field verified.
- 2) Most of this area is classified as prime farmland which needs to be taken into account regarding decision.
- 3) As a fact of information, there is another proposed solar garden to the east a little over a mile away that the city of Winsted is or will be reviewing for permitting.

Roger Berggren  
Environmental Services Director  
830 11<sup>th</sup> Street East, Suite 113  
Glencoe, MN 55336

Tel. (320) 864-1214

[roger.berggren@co.mcleod.mn.us](mailto:roger.berggren@co.mcleod.mn.us)

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**From:** Sandy Posusta  
**Sent:** Wednesday, December 7, 2016 2:13 PM  
**To:** [racquel.kirchoff@winsted.mn.us](mailto:racquel.kirchoff@winsted.mn.us); [racquel.kirchoff@winsted.mn.com](mailto:racquel.kirchoff@winsted.mn.com); John Brunkhorst; Ryan Freitag, SWCD; Roger Berggren  
**Cc:** Larry Gasow; Marc Telecky  
**Subject:** Request for Comment - County Planning Commission

Greetings:

Attached, please find information regarding a Conditional Use Permit request for a 3-Megawatt Community Solar Garden to be located on the property of Patricia J. Karels. This property is located off of 230<sup>th</sup> Street (County Road # 5) in Section 16 of Winsted Township. It

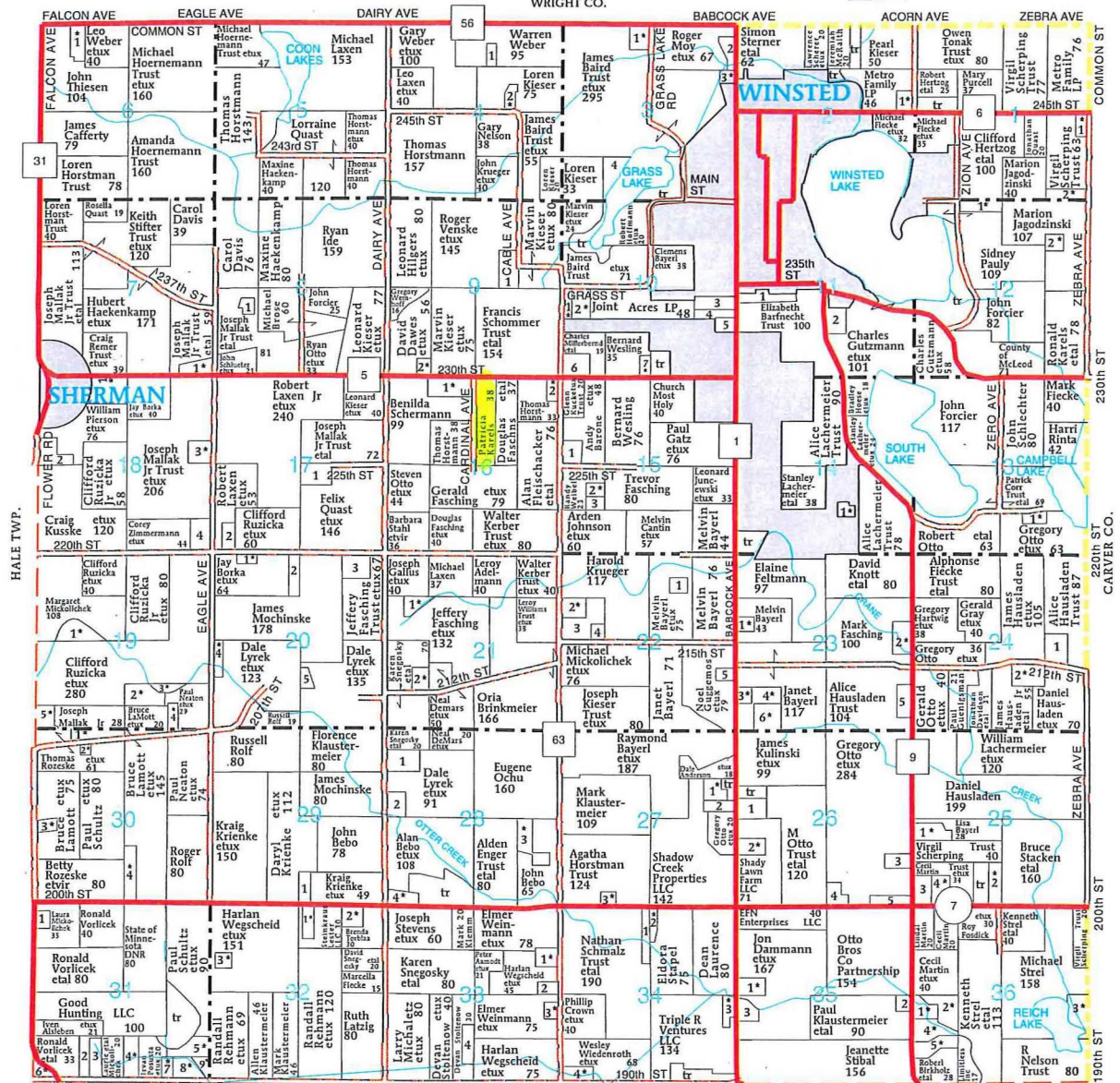


T-117-N

WINSTED PLAT

(Landowners)

R-27-W



RICH VALLEY TWP.

BERGEN TWP.

**WINSTED TOWNSHIP****SECTION 1**

1. Helgeson, Darin 6
2. Scherping, Thomas 11

**SECTION 2**

1. Scherping, Rodney 11

**SECTION 3**

1. Gueningsman, Anthony 12

**SECTION 4**

2. Moy, Steve 13
3. Aamodt, Howard 5
4. Glock, Cynthia 6

**SECTION 5**

1. Moffat, Geoffrey 5
2. Aguirre, Anthony 5

**SECTION 6**

1. Harwood, Michelle 11

**SECTION 7**

1. Fiecke, James 12

**SECTION 8**

1. Mallak Jr, Joseph 5

**SECTION 9**

1. Flemming, Clarence 15
2. Thompson, Roger 5

**SECTION 10**

1. Brown-Rojina, Thomas 6
2. Otto, Ronald 11
3. T Miller B LLC 9

4. Winsted Farmers Coop Creamery 6
5. State of Minnesota DNR 9

6. G T D Co LLC 17
7. Ehrke, Glenn 5

**SECTION 11**

1. SJ&F Enterprises Inc 10
2. Tetra Pak Processing Equip Inc 10

**SECTION 12**

1. Hertzog, Clifford 8
2. Gens, Brett 6

**SECTION 13**

1. Stifter, Aaron 6

**SECTION 14**

1. Kaml, George 5

**SECTION 15**

1. Ditsch Trust, Mark 10
2. Stifter, Stephen 5
3. Lee, Eve 5

**SECTION 16**

1. Hanson, Jeffrey 20
2. Selterholm, Mark 7

**SECTION 17**

1. Schmidt, Mary 14
2. Noeldner, Aaron 7

**SECTION 18**

1. Neumann, Marvin 23
2. Bebo, Gerald 12

3. Koch, James 10
4. Chelman, James 16

**SECTION 19**

1. Ruzicka Jr, Clifford 13
2. Denneson Trust, James 15

**SECTION 20**

3. Ruzicka Jr, Clifford 7
4. Niesen, Christopher 9
5. Rozeske, Thomas 12

**SECTION 21**

1. Fasching, Joel 5
2. Parochka, Audrey 11
3. Fasching, Keith 13
4. Mikolich, Brian 11
5. Rocky Run River Cemetery 5

**SECTION 22**

1. Goebel, Steven 8
2. Anderson, John 10

**SECTION 23**

1. Habisch, Blake 5
2. Engle, Patrick 10
3. Horstman Trust, Agatha 21
4. Horstman, Angela 5
5. Hecksel, Neil 5

**SECTION 24**

1. Stoppelman, Leonard 5
2. Overbye, Mitchell 15

3. Millerbernd Trust, David 5
4. Guggemos, Noel 19
5. Egan, Patrick 7
6. Millerbernd Trust, David 16

**SECTION 25**

1. Hausladen, Anthony 12
2. Hausladen, James J 15

**SECTION 26**

1. Valen, John 12
2. Cermak, Randall 12
3. Just Property Development LLC 7
4. Balow, Jeffrey 10

**SECTION 27**

1. Spielman, Lisa 12
2. Otto, Christopher 10
3. Otto, Gregory 10
4. Greens Best Leasing LLC 10
5. Otto Bros Co Partnership 10

**SECTION 28**

1. Hauser, Craig 9
2. Harris, Wayne 7
3. Forcier, Jeffrey 6

**SECTION 29**

1. Reynolds, Isaac 15
2. McDonald, Casey 10

3. Fleischman, Scott 15
4. Bebo, Kenneth 11

**SECTION 30**

1. Henderson, Lawrence 7

**SECTION 31**

1. Makkak Jr, Joseph 14
2. Rozeske, Anthony 5
3. Mikolich, Kristopher 5
4. Weiers, Rodney 15

**SECTION 32**

1. Voss, Lisa 5
2. Vorlicek, Ronald 10
3. Mickolich, Laurie 10
4. Vorlicek, Ronald 14
5. Rehmann, Randall 17
6. Klaustemeier, Dale 7
7. Kern, Clifford 5
8. Marks, Curtis 13
9. Maresh, Lucas 5

**SECTION 33**

1. Steinkraus, Merle 10
2. Neaton, Joseph 10
3. Luciano, Jose 7

**SECTION 34**

1. Rolfsen, Dennis 10
2. Thran, Craig 6
3. Stapel, Thomas 5
4. Wojcik, Joseph 10

**SECTION 35**

1. Schrag, Kenneth 10
2. Schultz, Tyler 5
3. Birkholz, Andrew 8

**SECTION 36**

1. Anderson, Marshall 9
2. Strei, Kenneth 16
3. Wilson Trust, James 20
4. Birkholz, Robert 14
5. Bayerl, John 13



**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

Board meeting date:	<u>2/7/2017</u>	Originating department:	<u>Planning &amp; 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>		

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**MOTION REQUESTED:**

Ron Hansen requests approval of Conditional Use Permit 16-20 to lease property to ASP, Quick Supply Company, Inc. based out of Des Moines, IA, for commercial use at an existing site, previously used as a Demolition Landfill, for the storage of material and equipment in an existing accessory structure as well as exterior storage. There will be two holding magazines (bins) to hold separated dry chemical materials and a metal storage compartment to hold blasting caps to be used in quarry mining operations within Minnesota and neighboring states. Once materials are ordered, it will be transported out. No blasting will take place at this site location. This site will be inspected by Federal and State entities. Quick Supply Company began serving the construction industry in 1936 offering blasting services to limestone quarries throughout the Midwest. The leased area will be located within approximately 8 acres of a 38.75 acre tract in the NE ¼ NW ¼ in Section 5 of Lynn Township.

---

**JUSTIFICATION FOR MOTION:**

Lynn Township did not make written recommendation due to the needing additional information to better understand the requested use. The Planning Advisory Committee unanimously recommended approval at their January 25, 2017 meeting with conditions. . The ATF, (Bureau of Alcohol, Tobacco, Firearms and Explosives) have been notified. The County Sheriff's Office, County Highway Engineer, MN DNR, County Environmentalist, McLeod County SWCD, and City Clerks and Township Clerks were notified. A letter of favorable recommendation dated December 15, 2016 by Cerro Gordo County Sheriff's Office, Sheriff Kevin Pal, was received at the January 25, 2017 Planning Commission public hearing. A Certificate of Liability Insurance by Quick Supply Company, Inc. providing \$11,000,000 in coverage was provided to the Zoning Office.

**The recommended conditions are as follows:**

1. A secure gate shall be installed at the entrance for site safety and security.
2. There shall be a security fence placed at the perimeter of the storage containers with a secured entry.
3. "NO TRESPASSING" signs shall be posted.
4. Quick Supply Company shall name Hanson Demolition Landfill LLC on their Liability Insurance.
5. Applicant shall supply the Zoning Office with a copy of ATF inspections.
6. Emergency contact name and information shall be posted on entrance gate.
7. Applicant shall provide the Zoning Office with a site plan to ensure the use is not located within Floodplain or Shoreland boundaries.
8. Applicant shall notify the McLeod County Sheriff's Office and Hutchinson Fire Department.
9. Applicant shall obtain all other State, Federal and or local permits, as required.

## STAFF REPORT

TO: McLeod County Planning Commission

Prepared By: Larry Gasow

Date: January 13, 2017

**Permit: CUP #16-20      Meeting Date: January 25, 2017**

.....

### GENERAL INFORMATION

Applicant: Ron Hanson  
1305 South Grade Road  
Hutchinson, MN 55350

PID 09.005.1050

Requested Action: Application for a conditional use permit to lease to an off-site company for commercial use at an existing site which previously was used as a Demolition Landfill. The site will consist of an existing storage shed and exterior storage. The site will be leased to Quick Supply Co., based out of Iowa .

Purpose: To use an existing accessory structure once used in the demolition landfill business for the storage of equipment. There will also be two holding bins to hold separated dry chemical materials and metal storage compartment to hold blasting caps used in quarry mining operations within Minnesota and neighboring states. The leased area will be approximately 8 acres of a 40 acre tract.

Existing Zoning: Agricultural.

Location: 38.75 acre site within the NE ¼ of NW ¼ within Section 5, Lynn Township.

Size: 8 acres

Existing Land Use: Closed demolition landfill site, gravel mining operation,

Surrounding Land Use & Zoning: Agricultural, Tributary Shoreland and Floodplain.

Applicable Regulations:      Section 7, Subdivision 3, Subpart 27.

### **SPECIAL INFORMATION**

Transportation:	CR14 – 190 <sup>th</sup> St
Physical Characteristics:	Existing landfill and mining site surrounded by agricultural and shoreland.

### **ANALYSIS**

The Lynn Town Board has not made a recommendation due needing more information which will be discussed at the PAC hearing of which the Town Board will have representation. The DNR Hydrologist had no comments regarding the use of the proposed structure and storage site since they are both out of the Shoreland 300' setback area of the river and being outside the floodplain area. If located off the closed landfill work site, the MPCA has no concerns. There are test wells located at the landfill site for continued and future water testing requirements. The County Hwy. Dept. has not concerns regarding the use of CR14. The ATF, the Bureau of Alcohol, Tobacco, Firearms and Explosives have been contacted. They have not as of yet responded. The McLeod County Sheriff's Office has been notified. Access to the business site will use the existing access used in the landfill and mining site. Although it not being a secured access, there is a gated and locked access from the county road.

### **RECOMMENDATIONS**

Staff has enough concerns and the criteria for granting or denying a CUP should be considered, if recommendation of approval is made, there should be conditions placed on this use. To be considered is:

1. There shall be a more secure gate put at the entrance.
2. There shall be a security fence placed at the perimeter of the storage containers.
3. There shall be proof of insurance or bond.
4. Provide a site plan to maintain out of both Shoreland and Floodplain Area.
5. Shall obtain all other State, Federal or local permits.



Cerro Gordo County Sheriff's Office  
17262 Lark Avenue  
Mason City, IA 50401

**KEVIN PALS, SHERIFF**



**SHERIFF**  
CERRO GORDO COUNTY

Office: (641) 421-3000  
Fax: (641) 422-3716 24-Hr Fax: (641) 421-3135  
Jail Fax: (641) 421-3128 [www.co.cerro-gordo.ia.us](http://www.co.cerro-gordo.ia.us)

December 15, 2016

Chuck Holmes  
Quick Supply Company  
14278 300th Ct  
Mason City, IA 50401

To whom it may concern:

Quick Supply Company has been in business for the last 37 years in Cerro Gordo County. Quick Supply has a great safety record, reputation, and a very good neighbor where blasting.

If you have any concerns on their record please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Kevin Pals".

Sheriff Kevin Pals

1/25/17



RECEIVED  
JAN 25 2017



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Texas AGA, Inc. 5950 Sherry Lane, Suite 500 Dallas, TX 75225  www.aga-us.com		<b>CONTACT NAME:</b> (AGA DAL) Jana Burchfield <b>PHONE (AG, No, Ext):</b> 800-875-9484 Ext. 308 <b>FAX (AG, No):</b> 972-980-9481 <b>E-MAIL ADDRESS:</b> jburchfield@aga-us.com	
<b>INSURED</b> Quick Supply Company, Inc., Bennett Explosives, Polk County Supply 6620 NW Toni Drive Des Moines IA 50313		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Lancer Insurance Company <b>INSURER B:</b> American Mining Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

COVERAGES CERTIFICATE NUMBER: 33474230 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blaster's Liability  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GL8035213	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BA80352313	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XS80352413	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 11,000,000 AGGREGATE \$ 11,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	AMWC124704	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  TO WHOM IT MAY CONCERN	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b>  (AGA DAL) Fred Bangs

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ACORD 25 (2016/03)

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[illegible]



# Ron Hansen CUP16-20



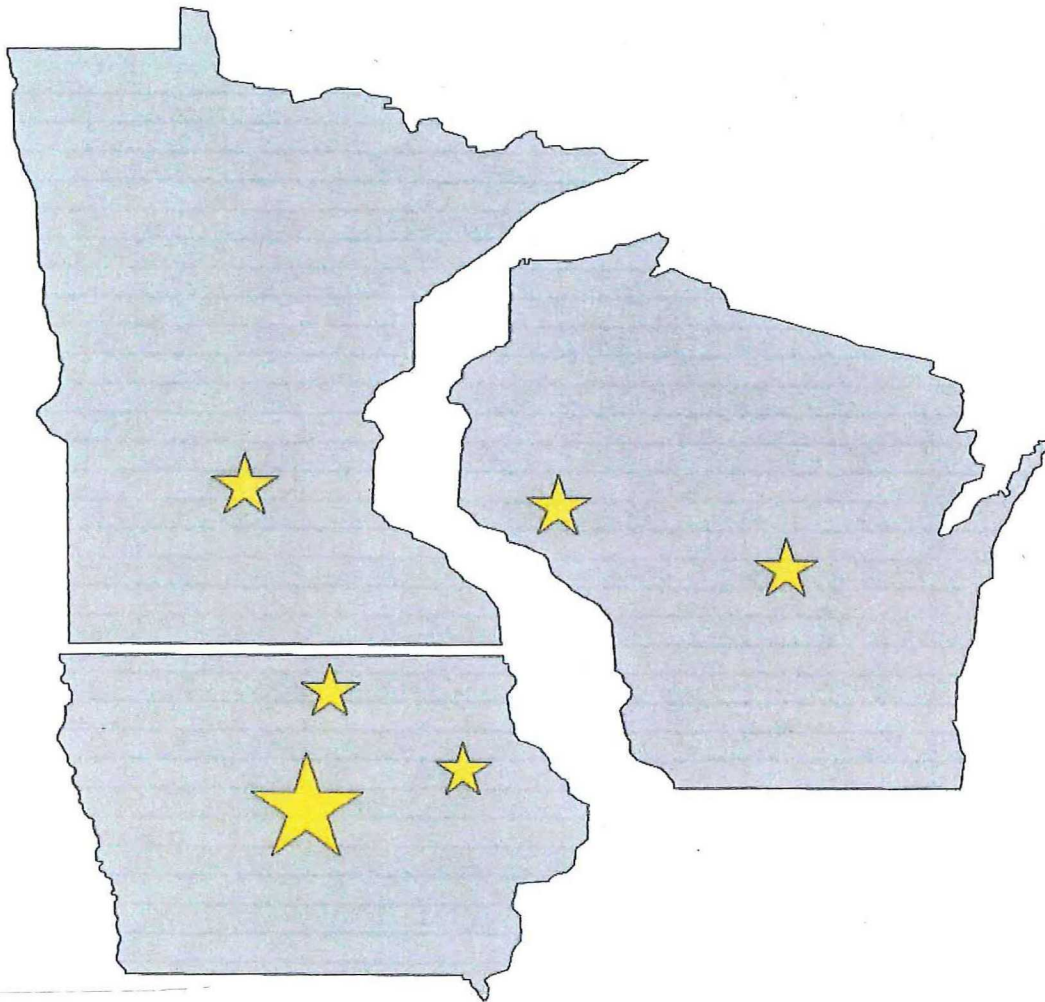
Disclaimer: McLeod County does not warrant or guarantee the accuracy of the data.  
The data is meant for reference purposes only and should not be used for official decisions.  
If you have questions regarding the data presented in this map, please contact the McLeod County GIS Department.

*This information is to be used for reference purposes only.*





# Quick Supply Co.



## Quick supply company magazine sites:

DES MOINES , IOWA  
MANCHESTER , IOWA  
MASON CITY , IOWA

COLOMA , WISCONSIN  
OSSEO, WISCONSIN

**HUTCHINSON , MINNESOTA**



# SINCE 1936

## FAMILY OWNED AND OPERATED

Quick Supply Company is a family owned and operated business that began serving the construction industry in 1936 supplying explosives and offering blasting services to limestone quarries throughout the midwest. From modest beginnings with one location the Hale family has built a brand name that is recognizable throughout the industry. The latest opening of its fifth full service blasting location has made Quick Supply Company a major competitor in the midwest markets. Spanning three generations of close family values and a strong work ethic has set the company up for future expansion.

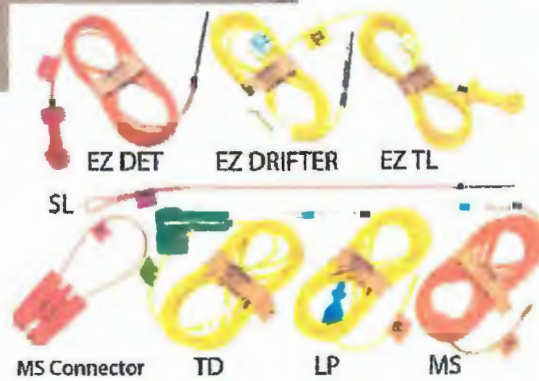
In 1978 the Dupont Company (our explosives manufacturer) asked us to distribute their new geotextile to the highway and land improvement markets. Today, in addition to explosives, we stock a complete line of geosynthetic, erosion, sediment control products, and also landscape materials.



Quick Supply Co.



Cap house in Mason City, Ia.  
A cement poured wall type 1 magazine. Houses all non-electric and electronic detonaters.



Class 1 Magazine in Mason City, Ia.  
A steel exterior type 1 magazine. Houses all class 1 explosives.

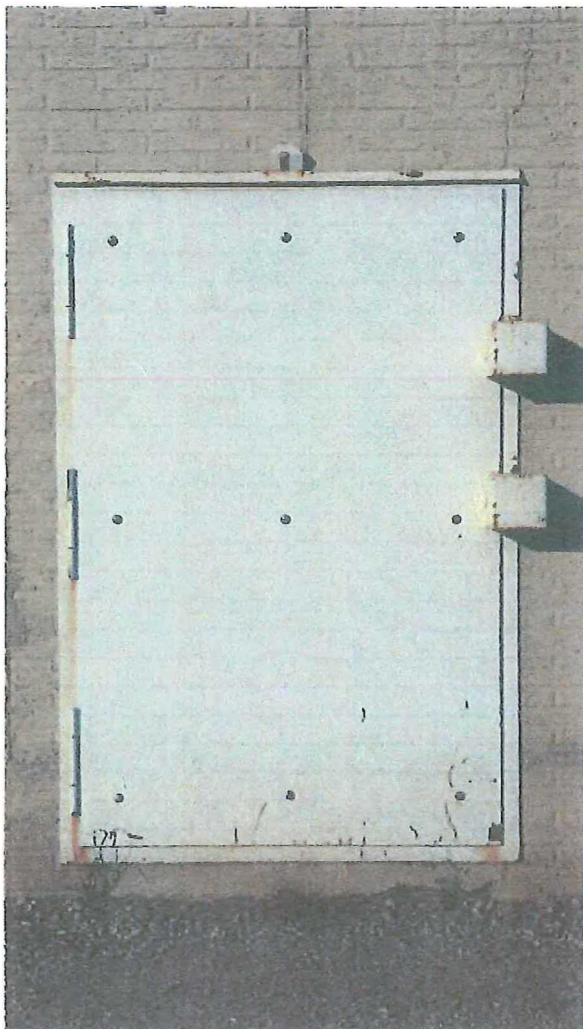






**DANGER**  
**EXPLOSIVE**  
**MAGAZINE**

Small print text: 1-800-368-1000 • 1-800-368-1000



#### **TYPE 2 OUTDOOR STORAGE MAGAZINE**

##### **\* HINGES/HASPS**

*Must be installed so they cannot be removed when doors are closed/locked*

##### **\* LOCKS**

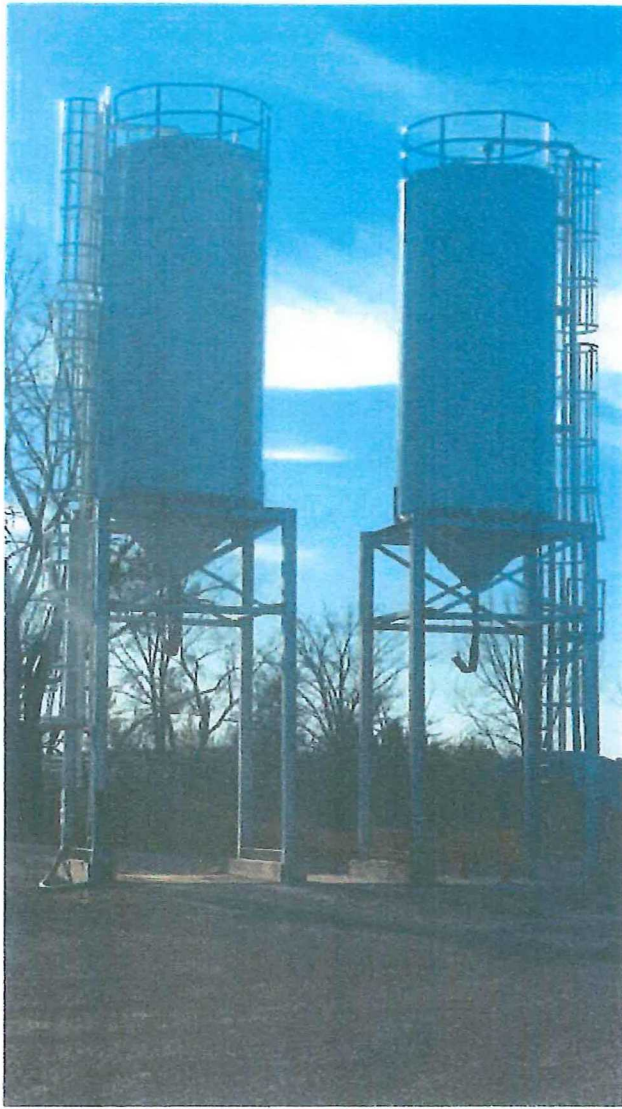
*Must be protected by 1/4" steel hoods to prevent sawing/lever action. Each door must have; 2 padlocks fastened in separate hasps & staples, Padlocks must have at least 5 tumblers and casehardened shackles at least 3/8" diameter*

##### **\* Metal Wall**

*Fabricated sectional sheet or aluminum (no less than 14-gauge) securely fastened to metal framework. Interior walls lined with brick, solid cement blocks, hardwood (no less than 4" thick) or at least 6" sand fill between interior and exterior walls.*

##### **\* DOORS**





Emulsion storage towers on poured cement pad and mounted to poured cement footers in Mason City, Ia.

Titan G emulsion is stored and transported as an oxidizer only.

Towers are loaded from below by semi tanker. Producted is then securely stored until unloaded into bulk units.

Titan G being loaded out of a tower into a bulk unit.

Towers are gravity feed, no external power needed.





COLOMA , WISCONSIN.  
OFFICE BUILDING AND SHOP.

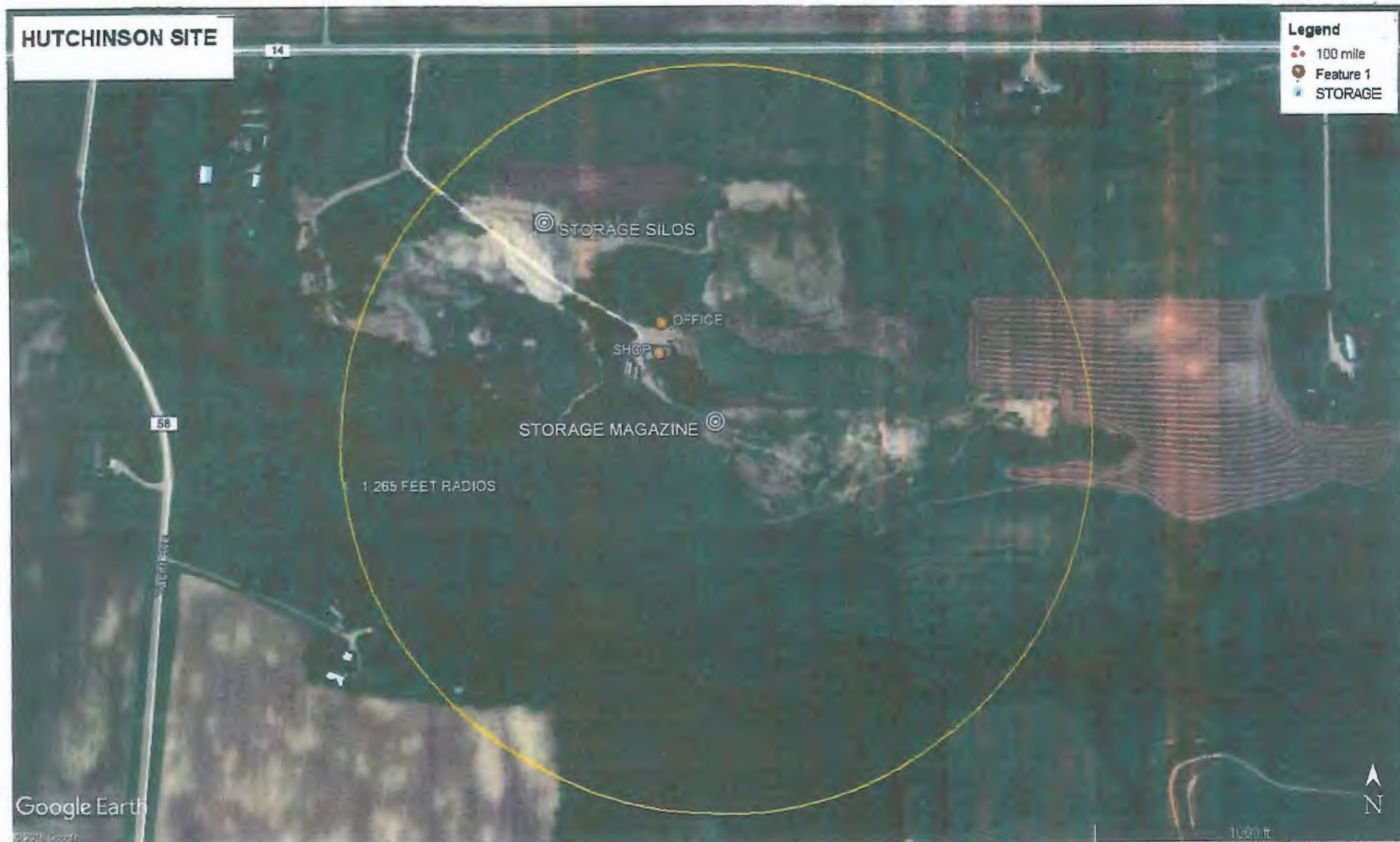


OSSEO , WISCONSIN.  
NEW OFFICE AND SHOP.



OSSEO , WISCONSIN. NEW CONSTRUCTION  
ONCE A FARM FIELD IS NOW A MAGAZINE SITE

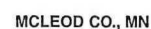




Quick Supply Co.



R-30-W



**Assessment Fees**

Acoma Township	\$ <del>7,896.00</del> / year <b>6,152.00</b>
Bergen Township	<del>7,298.00</del> / year <b>5,544.00</b>
Brownston City	<del>4,200.00</del> / year <b>3,200.00</b>
Glencoe City	<del>25,568.00</del> / year <b>19,304.00</b>
Glencoe Township	<del>5,523.00</del> / year <b>4,344.00</b>
Hale Township	<del>7,508.00</del> / year <b>5,840.00</b>
Hassan Valley Township	<del>6,384.00</del> / year <b>5,040.00</b>
Helen Township	<del>6,920.00</del> / year <b>5,376.00</b>
<del>Hutchinson Township</del>	<del>9,146.00</del> / year
Hutchinson City	<del>61,005.00</del> / year <b>46,496.00</b>
Lester Prairie	<del>8,379.00</del> / year <b>6,408.00</b>
Plato	<del>2,384.00</del> / year <b>1,781.00</b>
Winsted City	<del>12,023.00</del> / year <b>9,200.00</b>
Winsted Township	<del>7,287.00</del> / year <b>5,632.00</b>



TRAILS COMMITTEE	TWO 3-YEAR TERMS	MARY BEHRENS	1816 175TH ST.	APR 21, 2015	APR 21, 2015		JAN 1, 2018
	MAXIMUM		LESTER PRAIRIE MN 55354				
		BILL ARNDT	1660 SOUTH GRADE RD	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			HUTCHINSON MN 55350				
		STEVE COOK	728 JUUL RD	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			HUTCHINSON MN 55350				
		DEAN NISSAN	630 SHADY RIDGE RD	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			HUTCHINSON MN 55350				
		JOHN GILLARD	1363 WESTWOOD RD NW	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			HUTCHINSON MN 55350				
		CHRIS SCHULTZ	120 6TH ST N	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			WINSTED MN 55395				
		TONY HAUSLADEN	1194 212TH ST	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			LESTER PRAIRIE MN 55354				
		KYLE STROBEL	12301 CR 9	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			PLATO MN 55370				
		LAWRENCE WINTER	1019 FORD AVE	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			GLENCOE MN 55336				
		JON CHRISTENSEN	1245 ST HWY 7 E	APR 21, 2015	APR 21, 2015		JAN 1, 2018
			HUTCHINSON MN 55350				
	TIM OLSON		APR 21, 2015	APR 21, 2015		JAN 1, 2018	
		BROWNTON MN					
	EX-OFFICIO	AL KOGLIN	PARKS DIRECTOR	APR 21, 2015	APR 21, 2015		
	EX-OFFICIO	JOHN BRUNKHORST	HWY ENGINEER	APR 21, 2015	APR 21, 2015		
	EX-OFFICIO	KENT EXNER	HUTCHINSON ENG	APR 21, 2015	APR 21, 2015		
	EX-OFFICIO	MATT JOHNSON	MID MN DEV	APR 21, 2015	APR 21, 2015		
	EX-OFFICIO	ALL FIVE COMMISSIONERS		APR 21, 2015	APR 21, 2015		
PARK COMMISSION e-mail Al Koglin of any changes Al will be contacting new appointees each year to let them know they have been appointed	THREE 3-YEAR TERMS	BRAD DUESTERHOEFT (DISTRICT 3)		JAN 1, 2014	JAN 1, 2014	JAN 1, 2023	JAN 1, 2017
	MAXIMUM		HUTCHINSON MN 55350				
		RYAN LEMKE (DISTRICT 2)		MAY 19, 2015	MAY 19, 2015	JAN 1, 2024	JAN 1, 2019
			GLENCOE MN 55336				
APPOINT ONE PERSON FROM EACH DISTRICT		JEROME THIEMANN (DISTRICT 1)	132 LINDEN AVE	JAN 1, 2014	JAN 8, 2008	JAN 1, 2017	JAN 1, 2017
			WINSTED MN 55395				
		ADAM GRIEBE (DISTRICT 4)		JAN 1, 2016	JAN 1, 2016	JAN 1, 2025	JAN 1, 2019
		TOM PRIEVE (DISTRICT 5)	21898 TAGUS AVE	JAN 1, 2014	JAN 8, 2008	JAN 1, 2017	JAN 1, 2017
			HUTCHINSON MN 55350				
	ANNUALLY	DOUG KRUEGER (DISTRICT 2)	COMMISSIONER	JAN 1, 2016	JAN 1, 2015		JAN 1, 2017