

**MARCH 21, 2017
MCLEOD COUNTY
BOARD MEETING WILL
BE HELD AT
THE GLENCOE CITY
CENTER
1107 11TH STREET
GLENCOE, MN**

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING AGENDA
MARCH 21, 2017**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:08 CONSENT AGENDA*

- A. March 7, 2017 Meeting Minutes and Synopsis.
- B. March 3, 2017 Auditor's Warrants.
- C. March 10, 2017 Auditor's Warrants.
- D. March 13, 2017 Auditor's Warrants.
- E. Approve Confession of Judgment for Bryan P. Larson on Property ID 23.050.5000 in the City of Hutchinson.
- F. Approve Confession of Judgment for Santiago R & Andrea M Martinez on Property ID 22.060.4720 in the City of Glencoe.
- G. Approve Confession of Judgment for John P. Thompson on Property ID 23.050.1610 in the City of Hutchinson.
- H. Approve Confession of Judgment for Bruce M & Lori J Dahl on Property ID 21.088.0330 in the City of Winsted.
- I. Approve Tentative Agreement for MNPEA Communication Officer/Correctional Officer Unit for 2017 – 2019.
- J. Approve an application and permit for a 2 day temporary on-sale liquor license for Hutchinson Center for the Arts for the Minnesota Pottery Festival for their event being held on July 29-30, 2017 on the grounds of Clay Coyote Pottery & Gallery, 17614 240th St., Hutchinson, MN.
- K. Approve agreement with the State of Minnesota DNR to operate the annual Sheriff's Boat and Water Safety Program. This grant allows the Sheriff's Office to continue its annual Boat and Water Safety Program. This is a matching fund grant not to exceed \$3,375.00.
- L. Approval for the renewal of Consumption & Display Permit for Brownton Rod and Gun Hunt Club Inc. in Brownton from April 1, 2017 through March 31, 2018.
- M. Consider out of state travel for Highway Engineer to attend the National Local Technology Assistance Program (LTAP) annual conference July 17-20, 2017 in Norfolk, VA. All costs are covered by the MN Local Road Research Board (LRRB). The Highway Engineer is currently a member of the Research Implementation Committee (RIC) of the LRRB. The LRRB sends members to research related conferences and activities to bring back ideas that may be worthwhile implementing in MN.
- N. Adopt Resolution 17-CB-10 Operational Enhancement Grant Program in the amount of \$10,000 to be used for unbudgeted outreach. The Minnesota State Legislature has established annual enhancement grants to augment the normal operating budgets of the county veterans service office to improve outreach to the county's veteran population; assist in the re-integration of combat veterans into society; enhance collaborate with other social service agencies or community organizations and to reduce homelessness among veterans.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

5 9:05 CONTEGRITY – Construction Manager Sam Lauer

- A. Construction Update.

6 9:10 HUMAN RESOURCES – Director Mary Jo Wieseler

- A. Consider recommendations from the March 14, 2017 Personnel Committee. Agenda items: *
1. Discuss positions for Solid Waste: Summer Worker/HHW Intern, Truck Driver and Recycling Operator.
 2. Discuss working out of class in Environmental Services and Solid Waste.
 3. Discuss Social Worker vacancy for Tri-Star ACT Team due to resignation.
 4. Discuss Technical Specialist I position in Assessor's Office.
 5. Discuss Summer Worker for Assessor's Office.

7 9:15 SOLID WASTE – Interim Director Sarah Young

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

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

8 9:20 AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford

- A. Consider re-approval of the purchase of a Check Imaging System (Digital Check Processing) from Girard's Business Solutions, Inc. (Burnsville, MN) for the amount \$13,028.00 (includes software, hardware, professional services and first year maintenance agreement) with funding coming from the Recorder's Compliance Account.*

The Compliance Committee has approved the purchase. March 18, 2014 the County Board approved the purchase for a Check Imaging System (Digital Check Processing) from Girard's Business Solutions, Inc. for the amount \$14,883.00. This was to help with electronic scan and process tax collection payments with an interface to the property tax system. However, after approval, it was determined that the interface was not allowed by Xerox (the property tax system vendor). With this knowledge the Auditor-Treasurer made the decision not to purchase the equipment until Xerox would allow an interface. If the Auditor-Treasurer moved forward in 2014 with the purchase, it would not have seen the efficiency in the workload that was hoped for, and in fact this would have increased the workload for the office. However, recently the interface enhancement has been approved and installed to the tax system by Xerox, so efficiencies will now be improved with the purchase.

- B. Public notification, McLeod County will host the annual cross-county Joint Ditch meeting on April 13, 2017 at 9:30 a.m., location McLeod County North Complex, 2391 Hennepin Avenue North, Glencoe, MN for the purpose to review and approve 2016 Joint Ditch expenditures and to discuss future Joint Ditch projects with Commissioners, Drainage Inspectors, County Auditors and staff from the following counties; Carver, Meeker,

- Renville, Sibley and Wright. This public notification is for the open meeting law, as we may potentially have a quorum of Commissioners from McLeod County at this meeting.
- C. Consider setting Public Hearing of the Ditch Authority on County Ditch #11.*

9 9:30 NEW CENTURY AND NEW DISCOVERY CHARTER SCHOOLS – Landlord Jim Fahey

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

10 9:35 UNIVERSITY OF MINNESOTA – Senior Economic Impact Analyst Brigid Tuck

- A. Consider approval to sponsor McLeod County Economic Vitality Meeting to be held in Glencoe on Thursday, April 20th at 6:30 pm.*

11 9:50 MEDICAL EXAMINER'S OFFICE – Chief Medical Examiner Dr. A. Quinn Strobl

- A. 2016 McLeod County Medical Examiner's Annual Report.

12 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
 - Commissioner reports of committee meetings attended since March 7, 2017.
- A. Consider recommendations from the March 10, 2017 Personnel Committee. Agenda items: *
1. Discussion regarding Court Administration's request to upgrade audio in Courtroom #2 at a cost of \$33,980.99.
 2. Discussion regarding the 2017 per diem rate for citizen Committee members.
 3. Recognition awards and cost of a speaker.
 4. Consider requests from Probation employees for cell phone reimbursement.
- B. Consider adoption of Resolution 17-CB-12 to set citizen committee member per diem at \$50 and \$100.*
- C. Consider approval to fund facility rental and food in an amount not to exceed \$1,000 - \$1,500 for the McLeod County Economic Vitality Meeting to be held in Glencoe on Thursday, April 20th at 6:30 pm.*
- D. Consider an extension on the 90 day timeline for allowing Sibley County to be the claims processing agent in place of Minnesota Counties Intergovernmental Trust (MCIT) with Roxy Traxler as the Administrator.
- E. Consider approval to paying for drinks and cookies at March 10 workshop with the City of Hutchinson in the amount of \$43.62.*
- F. Authorize Board Chair to sign Safe and Secure Courthouse Initiative Grant Program for possible funding.
- G. Consider appointment of Commissioner to the updated McLeod Sibley Trailblazer Self-insured Health Insurance Board.*
- H. Consider approval of proposed April 4th Workshop.*
- I. Discussion on Student Government Day being held on Tuesday, April 4th at the Lester Prairie City Hall.

OTHER

Open Forum
Press Relations

RECESS

Next board meeting April 4, 2017 at 9:00 a.m. at the Lester Prairie City Hall.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – March 7, 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 and Wright were present. Commissioner Krueger had an excused absence. County Administrator Patrick Melvin, Administrative Assistant, Donna Rickeman, County Attorney Michael Junge and County Auditor-Treasurer Cindy Schultz Ford were also present.

PLEDGE OF ALLEGIANCE

CONSIDERATION OF AGENDA ITEMS

- A) Add under Administration Item C: Postpone today's workshop due to the absence of Commissioner Krueger.

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

CONSENT AGENDA

- A) February 21, 2017 Meeting Minutes and Synopsis with the following corrections: update Public Hearing for County Ditch #20 and #22 to March 20, 2017; update footer to February 21, 2017.
- B) February 17, 2017 Auditor's Warrants.
- C) February 24, 2017 Auditor's Warrants.
- D) Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on May 29, 2017. The application is acknowledged with no waiting period.
- E) Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on August 13, 2017. The application is acknowledged with no waiting period.
- F) Approve purchase of additional licensing and software for ongoing document imaging for the three (3) Social Service Units for a total cost of \$29,606. However, \$8,000 is in 2017 budget for this. After reallocation from unspent 2017 Equipment of \$4,400, seek authority to spend \$17,216 not in 2017 budget but from banked Child Welfare Targeted Case Management moneys, before any reimbursements. The McLeod County Welfare and Social Service Committee already approved this request.

- G) Approve Confession of Judgment for Leonard & Charlene Krueger on Property ID 17.050.0810 in the City of Lester Prairie.
- H) Approve Confession of Judgment for Amy Jo Yurek on Property ID 06.014.0400 in the Township of Hassan Valley.
- I) Approve McLeod County Public Health grant application for 2017 United Way of McLeod County Community Grant Funding to support the ongoing Universal Contact/New Baby Visit Program. The funding request is \$6,000 for the grant period of 4/1/2017 – 12/31/2017.
- J) Approve HID Global Corporation Credential Program License Agreement.

Shimanski/Wright motion carried unanimously to approve the consent agenda including February 21, 2017 meeting minute corrections listed above.

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

Special Revenue Fund	\$97,824.69
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Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$97,824.69 from the aforementioned funds.

ROAD AND BRIDGE – Highway Engineer John Brunkhorst

- A) John Brunkhorst requested approval of 2017-2021 highway and bridge construction plan.

The 5-Year Plan is developed by the County Engineer and Highway Department staff to aid with budgeting, planning, programming, and construction. Numerous factors are considered when developing the Plan, below are the most essential:

- Traffic Volume (ADT=Average Daily Traffic). The higher ADT routes will typically receive higher priority.
- Crash Data. Segments with higher numbers of crashes will be analyzed and given higher consideration.
- Sufficiency Rating. Bridge projects are generally prioritized based on condition.
- Pavement Condition. Roads with poor surface condition and/or ride quality are typically given higher consideration.
- Alignment. Bridges and roads with poor vertical and horizontal alignment are taken into consideration as well.
- Fund Availability. Most projects require local money; there must be a local commitment in place before a project is added to the plan.

This is only a plan; Funding levels change and County Board directives can change. It is the goal of the Highway Department to maintain this schedule to the best of our ability with the resources given to us.

Wright/Pohlmeier motion carried unanimously to approve the 2017-2021 highway and bridge construction plan as presented.

B) John Brunkhorst requested approval to proceed with letting dates for the following projects:

- CP 17-000-01, Countywide pavement marking
- CP 17-000-02, Countywide sealcoating
- CP 17-000-03, Bridge deck maintenance on various County bridges
- CP 17-004-01, Replay® Seal on County State Aid Highway 4 between CSAH 11 and TH 7
- CP 17-054-01, Cement stabilization and sealcoat on County Road 54 from Sunset Circle to 1 mile north
- CP 17-062-01, Centerline drain tile installation on County Road 62 from CR 70 to TH 22
- SP 43-070-012, Countywide 6" pavement marking with Federal safety funds
- SAP 43-599-043, Glencoe Township bridge replacement on Hamlet Avenue over Buffalo Creek
- SAP 43-603-30/31, reconstruction on County State Aid Highway 3 between CSAH 1 and east county line
- SAP 43-603-32, Concrete overlay on County State Aid Highway 3 from CR 75 to west limits of Glencoe
- SAP 43-615-14, reconstruction on County State Aid Highway 15 between CSAH 22 and TH 7

These are the projects programmed for 2017 from the 5-year plan.

Wright/Shimanski motion carried unanimously to approve letting dates for the projects listed above.

C) John Brunkhorst requested approval to hire Erickson Engineering (Bloomington, MN) to perform construction engineering on SAP 43-599-043, Glencoe Township bridge replacement on Hamlet Avenue. Compensation based on a Cost Plus basis, not to exceed \$66,624 with funding coming from Glencoe Township and the State Aid Town Bridge fund.

Due to project workload our Highway Department staff is not able to perform this work.

Shimanski/Pohlmeier motion carried unanimously to hire Erickson Engineering (Bloomington, MN) to perform construction engineering on SAP 43-599-043, Glencoe Township bridge replacement on Hamlet Avenue. Compensation based on a Cost Plus basis, not to exceed \$66,624 with funding coming from Glencoe Township and the State Aid Town Bridge fund.

ATTORNEYS OFFICE – Attorney Mike Junge

- A) Mike Junge requested adoption of Resolution 17-CB-07 to initiate Condemnation of County State Aid Highway (CSAH) 3 between CSAH 1 and Carver County.

The proposal is to reconstruct and improve CSAH 3 which consists of reconstructing roadway to provide for greater safety and convenience to the traveling public. Permanent highway easements and temporary highway easements over certain lands are required to provide the reconstruction. McLeod County has the right to acquire the right-of-way prior to filing of award by the court appointed commissioners, pursuant to Minnesota Statute Section 117.042.

McLeod County has been unable to reach agreement for the acquisition of permanent and/or temporary easements on some of the properties described as Parcels 1, 20 and 28. Acquisition of easement of eminent domain can be authorized by County Commissioners to take title and possession of the land prior to the filing of the award by the court appointed commissioners.

McLeod County will continue to negotiate in good faith with the property owners to obtain the easements.

Shimanski/Wright motion carried unanimously to adopt Resolution 17-CB-07 for Condemnation of County State Aid Highway (CSAH) 3 and authorize county attorney to file the necessary petition.

MCLEOD ALLIANCE FOR VICTIMS OF DOMESTIC VIOLENCE – Legal Advocate Jill Barrell

- A) Jill Barrell requested adoption of Resolution 17-CB-09 a Day of Action to End Domestic Violence.

Since 1992, McLeod Alliance for Victims of Domestic Violence has been providing assistance to those affected by domestic violence. They serve men, women and children throughout McLeod County at a rate of 30+ people per month. All services are free and strictly confidential. At McLeod Alliance, the mission is to support and promote the elimination of relationship violence through education, empowerment, protection, and advocacy.

Shimanski/Pohlmeier motion carried unanimously to adopt Resolution 17-CB-09 a Day of Action to End Domestic Violence.

HUMAN RESOURCES – Director Mary Jo Wieseler

- A) Mary Jo Wieseler requested approval of contract with Straight and Narrow Drug Testing (Hutchinson, MN) to provide Department of Transportation (DOT) testing for employees that are required to have a commercial driver's license.

A change in provider is requested due to increased customer service and on site testing at a much lower rate.

Shimanski/Wright motion carried unanimously to approve contract with Straight and Narrow Drug Testing (Hutchinson, MN) to provide Department of Transportation (DOT) testing for employees that are required to have a commercial driver's license.

- B) Mary Jo Wieseler requested approval for Zoning Administrator Larry Gasow to sign all documents for the Environmental Services Department that would require an official McLeod County signature.

Nagel/Pohlmeier motion carried unanimously to approve Zoning Administrator Larry Gasow to sign all documents for the Environmental Services Department that would require an official McLeod County signature.

ASSESSORS OFFICE – Assessor Sue Schulz

- A) Sue Schulz requested approval of tax court settlement offer with Second Century Housing (The Oaks) Parcel 23.497.0020 and Pines of Hutchinson LLC Parcel 23.459.0010 for Payable years 2014, 2015, 2016 and 2017.
- Parcel 23.459.0020 payable 2014 market value reduced from \$2,755,500 to \$2,340,600; payable 2015 market value reduced from \$2,610,200 to \$2,340,600; payable 2016 market value reduced from \$2,610,200 to 2,340,600.
 - Parcel 23.459.0010 payable 2014 market value reduced from \$3,005,400 to \$2,730,300; payable 2015 market value reduced from \$3,005,400 to \$2,730,300; payable 2016 market value reduced from \$3,005,400 to \$2,730,300.

Wright/Pohlmeier motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.459.0020 owned by Second Century Housing (The Oaks) and parcel 23.459.0010 owned by Pines of Hutchinson LLC as listed above.

- Parcel 23.459.0020 payable 2017 market value reduced from \$2,610,200 to \$2,340,600.
- Parcel 23.459.0010 payable 2017 market value reduced from \$3,005,400 to \$2,730,300.

Shimanski/Nagel motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.459.0020 owned by Second Century Housing (The Oaks) and parcel 23.459.0010 owned by Pines of Hutchinson LLC as listed above.

PLANNING AND ZONING – Assistant Administrator Marc Telecky

- A) Marc Telecky requested approval of Preliminary Plat requested by Preston Fox for a townhouse plat for the purpose of building 3 condo garages with 7 separate units per building. Each unit would share at least one common wall with a neighboring unit. Mr. Fox re-zoned this property in October 2016 from "A" Agricultural to "I-1" (Light Industrial) with the purpose of constructing condo-garage facilities. This parcel is described as 2.66 acres - Lot 19 and Part of Lot 18 of Auditor's Plat S ½ of Section 8 in Hassan Valley Township and is located with the Hutchinson Joint Planning Area.

The Hutchinson Joint Planning Committee unanimously recommended approval at their February 15, 2017 meeting.

Wright/Pohlmeier motion carried unanimously to approve Preliminary Plat requested by Preston Fox for a townhouse plat for the purpose of building 3 condo garages with 7 separate units per building.

SOCIAL SERVICES – Director Gary Sprynczynatyk

- A) Gary Sprynczynatyk requested approval of new provider for Clinical Supervision with retirement of current Clinical Supervisor. Seek up to four (4) hours per month at \$150 per hour, not to exceed \$6,000 with funding coming from Social Services 2017 budget.

Existing necessary clinical supervisor is retiring and need ongoing clinical supervision. Social Services have established relationship with this Independent Contractor in recent years; to be effective April 1, 2017 through December 31, 2017.

Pohlmeier/Shimanski motion carried unanimously to approve new provider for Clinical Supervision with retirement of current Clinical Supervisor. Seek up to four (4) hours per month at \$150 per hour, not to exceed \$6,000 with funding coming from Social Services 2017 budget.

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval to rescind the January 17th Resolution 17-CB-03 which named Ryan Freitag as the Local Government Unit (LGU).

Wright/Pohlmeier motion carried unanimously to rescind the January 17th Resolution 17-CB-03 which named Ryan Freitag as the Local Government Unit (LGU).

- B) Pat Melvin requested adoption of Resolution 17-CB-08 Delegating Responsibility for Appointing the Local Government Unit (LGU) to the McLeod County Soil and Water Conservation District who in turn may delegate it to Ryan Freitag, Soil and Water Conservation District Program Director.

Wright/ Shimanski motion carried unanimously to adopt Resolution 17-CB-08 Delegating Responsibility for Appointing the Local Government Unit (LGU) to the McLeod County Soil and Water Conservation District who in turn may delegate it to Ryan Freitag, Soil and Water Conservation District Program Director.

- C) Joe Nagel requested to postpone today's workshop due to the absence of Commissioner Krueger.

Wright/Pohlmeier motion carried unanimously to postpone today's workshop until Tuesday, 3/21 following the Welfare and Social Service Committee Meeting due to the absence of Commissioner Krueger.

- D) Paul Wright requested approval of Final Grant Agreement for the Environmental Assistance.

McLeod County will acquire a grinder for the purpose of processing agricultural plastic wrap, as well as other types of problematic waste films, to decrease contamination while increasing processing efficiencies. A grinder will increase the tons per hour processing speed allowing McLeod County to accept more material, thus increasing recycling opportunities to more farmers and participants in the future.

The estimated economic savings would be the difference between the landfill charges and tip fee charged by McLeod County Solid Waste. This could be estimated to be a savings of \$12,000.00 with far greater environmental benefits.

Wright/Nagel motion carried unanimously to approve Final Grant Agreement for the Environmental Assistance.

Pohlmeier/Wright motion carried unanimously to recess at 10:15 a.m. until 9:00 a.m. March 21, 2017 at the Glencoe City Center.

ATTEST:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – March 7, 2017

1. Commissioners Nagel, Wright, Shimanski and Pohlmeier were present.
2. Wright/Pohlmeier motion carried unanimously to approve the agenda as revised.
3. Shimanski/Wright motion carried unanimously to approve the consent agenda including February 21, 2017 Meeting Minutes and Synopsis; February 17, 2017 Auditor's Warrants; February 24, 2017 Auditor's Warrants; Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on May 29, 2017; Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on August 13, 2017; Approve purchase of additional licensing and software for ongoing document imaging for the three (3) Social Service Units for a total cost of \$29,606; Approve Confession of Judgment for Leonard & Charlene Krueger on Property ID 17.050.0810 in the City of Lester Prairie; Approve Confession of Judgment for Amy Jo Yurek on Property ID 06.014.0400 in the Township of Hassan Valley; Approve McLeod County Public Health grant application for 2017 United Way of McLeod County Community Grant Funding to support the ongoing Universal Contact/New Baby Visit Program; Approve HID Global Corporation Credential Program License Agreement.
4. Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$97,824.69 from the aforementioned funds.
5. Wright/Pohlmeier motion carried unanimously to approve the 2017-2021 highway and bridge construction plan as presented.
6. Wright/Shimanski motion carried unanimously to approve letting dates for the projects listed above.
7. Shimanski/Pohlmeier motion carried unanimously to hire Erickson Engineering (Bloomington, MN) to perform construction engineering on SAP 43-599-043, Glencoe Township bridge replacement on Hamlet Avenue. Compensation based on a Cost Plus basis, not to exceed \$66,624 with funding coming from Glencoe Township and the State Aid Town Bridge fund.
8. Shimanski/Wright motion carried unanimously to adopt Resolution 17-CB-07 for Condemnation of County State Aid Highway (CSAH) 3 and authorize county attorney to file the necessary petition.
9. Shimanski/Pohlmeier motion carried unanimously to adopt Resolution 17-CB-09 a Day of Action to End Domestic Violence.
10. Shimanski/Wright motion carried unanimously to approve contract with Straight and Narrow Drug Testing (Hutchinson, MN) to provide Department of Transportation (DOT) testing for employees that are required to have a commercial driver's license.
11. Nagel/Pohlmeier motion carried unanimously to approve Zoning Administrator Larry Gasow to sign all documents for the Environmental Services Department that would require an official McLeod County signature.

12. Wright/Pohlmeier motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.459.0020 owned by Second Century Housing (The Oaks) and parcel 23.459.0010 owned by Pines of Hutchinson LLC as listed above.
13. Shimanski/Nagel motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.459.0020 owned by Second Century Housing (The Oaks) and parcel 23.459.0010 owned by Pines of Hutchinson LLC as listed above.
14. Wright/Pohlmeier motion carried unanimously to approve Preliminary Plat requested by Preston Fox for a townhouse plat for the purpose of building 3 condo garages with 7 separate units per building.
15. Pohlmeier/Shimanski motion carried unanimously to approve new provider for Clinical Supervision with retirement of current Clinical Supervisor. Seek up to four (4) hours per month at \$150 per hour, not to exceed \$6,000 with funding coming from Social Services 2017 budget.
16. Wright/Pohlmeier motion carried unanimously to rescind the January 17th Resolution 17-CB-03 which named Ryan Freitag as the Local Government Unit (LGU).
17. Wright/ Shimanski motion carried unanimously to adopt Resolution 17-CB-08 Delegating Responsibility for Appointing the Local Government Unit (LGU) to the McLeod County Soil and Water Conservation District who in turn may delegate it to Ryan Freitag, Soil and Water Conservation District Program Director.
18. Wright/Pohlmeier motion carried unanimously to postpone today's workshop until Tuesday, 3/21 following the Welfare and Social Service Committee Meeting due to the absence of Commissioner Krueger.
19. Wright/Nagel motion carried unanimously to approve Final Grant Agreement for the Environmental Assistance.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 10:15 a.m. until March 21, 2017.

Attest:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

POOL
3/2/17 2:30PM

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



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

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



POOL
3/2/17 2:30PM
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
0	DEPT				...		
	3028	MINNESOTA CHILD SUPPORT PAYMENT					
135		01-000-000-0000-2056		34.88	CHILD SUPPORT 02/05/2017 02/18/2017	001113891901 0	CHILD SUPPORT GARNISHMENT PAYABLE
131		01-000-000-0000-2056		317.48	CHILD SUPPORT 02/05/2017 02/18/2017	001124208702 0	CHILD SUPPORT GARNISHMENT PAYABLE
133		01-000-000-0000-2056		117.67	CHILD SUPPORT 02/05/2017 02/18/2017	001436294701 0	CHILD SUPPORT GARNISHMENT PAYABLE
130		01-000-000-0000-2056		257.96	CHILD SUPPORT 02/05/2017 02/18/2017	001447664801 0	CHILD SUPPORT GARNISHMENT PAYABLE
132		01-000-000-0000-2056		130.13	CHILD SUPPORT 02/05/2017 02/18/2017	001499730601 0	CHILD SUPPORT GARNISHMENT PAYABLE
134		01-000-000-0000-2056		327.64	CHILD SUPPORT 02/05/2017 02/18/2017	001530953002 0	CHILD SUPPORT GARNISHMENT PAYABLE
	3028	MINNESOTA CHILD SUPPORT PAYMENT		1,185.76	6 Transactions		
	3093	TRUSTMARK VOLUNTARY BENEFIT SOLI					
180		01-000-000-0000-2049		1,180.22	FEBRUARY BILLING		LIFE INSURANCE PAYABLE
	3093	TRUSTMARK VOLUNTARY BENEFIT SOLI		1,180.22	1 Transactions		
0	DEPT Total:			2,365.98	...	2 Vendors	7 Transactions
3	DEPT				COUNTY WIDE		
	5281	TASC					
174		01-003-000-0000-6350		436.05	HSA PLAN ADMINISTRATION 04/01/2017 04/30/2017	IN985305 0	OTHER SERVICES & CHARGES
175		01-003-000-0000-6350		446.50	FSA ADMINISTRATION 04/01/2017 04/30/2017	IN985305 0	OTHER SERVICES & CHARGES
176		01-003-000-0000-6350		94.00	FSA CLAIM CARD FEES 04/01/2017 04/30/2017	IN985305 0	OTHER SERVICES & CHARGES
	5281	TASC		976.55	3 Transactions		
3	DEPT Total:			976.55	COUNTY WIDE	1 Vendors	3 Transactions
5	DEPT				BOARD OF COUNTY COMMISSIONERS		
	1886	BMO					
277		01-005-000-0000-6336		374.30	HYATT HOTELS	1627	MEALS, LODGING, PARKING & MISCELLAN
278		01-005-000-0000-6336		146.58	EMBASSY SUITES	1627	MEALS, LODGING, PARKING & MISCELLAN

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



POOL
3/2/17 2:30PM
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
279	01-005-000-0000-6336		374.30-	HYATT HOTELS	1627	MEALS, LODGING, PARKING & MISCELLAN
280	01-005-000-0000-6336		374.30-	HYATT HOTELS	1627	MEALS, LODGING, PARKING & MISCELLAN
281	01-005-000-0000-6336		395.42	INTERCONTINENTAL HOTELS	1627	MEALS, LODGING, PARKING & MISCELLAN
1886	BMO		167.70	5 Transactions		
5	DEPT Total:		167.70	BOARD OF COUNTY COMMISSIONERS	1 Vendors	5 Transactions
13	DEPT			COURT ADMINISTRATOR'S		
812	GAVIN WINTERS & LONG LTD					
69	01-013-000-0000-6272		176.25	COURT APPT JR/MR JV-16-118	02160207-000M	COURT APPT ATTY-DEP/NEG/TER
72	01-013-000-0000-6272		142.50	COURT APPT AS/BS JV-17-12	2007980-002M	COURT APPT ATTY-DEP/NEG/TER
82	01-013-000-0000-6272		221.25	COURT APPT MA/JT/BM JV-16-165	20090965-000M	COURT APPT ATTY-DEP/NEG/TER
64	01-013-000-0000-6272		292.50	COURT APPT TM/EM/MK JV-16-189	20100311-001M	COURT APPT ATTY-DEP/NEG/TER
77	01-013-000-0000-6272		2,696.25	COURT APPT SW JV-15-134	20120122-000M	COURT APPT ATTY-DEP/NEG/TER
66	01-013-000-0000-6272		161.25	COURT APPT NO/BB JV-17-26	20130181-002M	COURT APPT ATTY-DEP/NEG/TER
65	01-013-000-0000-6272		82.50	COURT APPT BN/DS JV-16-134	20143290-001M	COURT APPT ATTY-DEP/NEG/TER
83	01-013-000-0000-6272		18.75	COURT APPT KH/TC JV-16-207	20150003-001M	COURT APPT ATTY-DEP/NEG/TER
76	01-013-000-0000-6272		15.00	COURT APPT JG/PG/CY JV-15-156	20150254-000M	COURT APPT ATTY-DEP/NEG/TER
68	01-013-000-0000-6272		56.25	COURT APPT CP/JD JV-15-189	20150276-000M	COURT APPT ATTY-DEP/NEG/TER
74	01-013-000-0000-6272		142.50	COURT APPT CT/JW JV-16-36	20160084-000M	COURT APPT ATTY-DEP/NEG/TER
78	01-013-000-0000-6272		243.75	COURT APPT RT/MJ JV-16-54	20160089-000M	COURT APPT ATTY-DEP/NEG/TER
79	01-013-000-0000-6272		33.75	COURT APPT HC/RR JV-16-75	20160154-000M	COURT APPT ATTY-DEP/NEG/TER
84	01-013-000-0000-6272		11.25	COURT APPT RA/DA/AB JV-16-116	20160190-000M	COURT APPT ATTY-DEP/NEG/TER
62	01-013-000-0000-6272		135.00	COURT APPT PH/JH JV-16-142	20160223-000M	COURT APPT ATTY-DEP/NEG/TER
80	01-013-000-0000-6272		135.00	COURT APPT ER/SA JV-16-135	20160236-000M	COURT APPT ATTY-DEP/NEG/TER
58	01-013-000-0000-6273	AP 4	168.75	COURT APPT I KNOTT PR-16-1517	20160248-000M	COURT APPT ATTY-OTHER
81	01-013-000-0000-6272		198.75	COURT APPT MA/NP JV-16-175	20160256-000M	COURT APPT ATTY-DEP/NEG/TER
73	01-013-000-0000-6272		120.00	COURT APPT AS/TS JV-16-176	20160274-000M	COURT APPT ATTY-DEP/NEG/TER
60	01-013-000-0000-6272		116.25	COURT APPT DC/JG JV-16-182	20160275-000M	COURT APPT ATTY-DEP/NEG/TER
59	01-013-000-0000-6272		75.00	COURT APPT KB/RH JV-16-177	20160276-000M	COURT APPT ATTY-DEP/NEG/TER
71	01-013-000-0000-6272		243.75	COURT APPT AS/JJ/DB JV-16-209	20160298-000M	COURT APPT ATTY-DEP/NEG/TER
67	01-013-000-0000-6272		165.00	COURT APPT KO/MO JV-16-228	20160300-001M	COURT APPT ATTY-DEP/NEG/TER
75	01-013-000-0000-6272		71.25	COURT APPT DL/CV JV-15-159	20160334-000M	COURT APPT ATTY-DEP/NEG/TER
61	01-013-000-0000-6272		401.25	COURT APPT MH/JH JV-16-78	20170004-000M	COURT APPT ATTY-DEP/NEG/TER
70	01-013-000-0000-6272		228.75	COURT APPT JR/NR JV-17-6	20170009-000M	COURT APPT ATTY-DEP/NEG/TER
63	01-013-000-0000-6272		225.00	CRT APPT MK/MN/LK/JH JV-17-5	20170010-000M	COURT APPT ATTY-DEP/NEG/TER
812	GAVIN WINTERS & LONG LTD		6,577.50	27 Transactions		
4583	JONES & MAGNUS LLC					

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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>
106	01-013-000-0000-6273		37.50	COURT APPY D BAYERL 13772	10945	COURT APPT ATTY-OTHER
107	01-013-000-0000-6273		532.50	COURT APPT C FIEDLER PR-06-318	11087	COURT APPT ATTY-OTHER
105	01-013-000-0000-6273		45.00	COURT APPT M MEYER P1-95-2	11088	COURT APPT ATTY-OTHER
104	01-013-000-0000-6273		97.50	COURT APPT S RANNO P4-06-136	11089	COURT APPT ATTY-OTHER
4583	JONES & MAGNUS LLC		712.50	4 Transactions		
13	DEPT Total:		7,290.00	COURT ADMINISTRATOR'S	2 Vendors	31 Transactions
31	DEPT			COUNTY ADMINISTRATOR'S		
1886	BMO					
282	01-031-000-0000-6336		72.68	SUBWAY	1627	MEALS, LODGING, PARKING & MISCELLAN
283	01-031-000-0000-6336		29.42	COBORN	1627	MEALS, LODGING, PARKING & MISCELLAN
275	01-031-000-0000-6241		360.00	STAR TRIBUNE	1650	PRINTING AND PUBLISHING
1886	BMO		462.10	3 Transactions		
2484	STEELCASE INC					
173	01-031-000-0000-6612		763.53	OFFICE CHAIR	113978421	CAPITAL - \$100-\$5,000 (INVENTORY)
2484	STEELCASE INC		763.53	1 Transactions		
31	DEPT Total:		1,225.63	COUNTY ADMINISTRATOR'S	2 Vendors	4 Transactions
41	DEPT			COUNTY AUDITOR-TREASURER'S		
963	MINNESOTA STATE AUDITOR					
143	01-041-000-0000-6269		1,179.00	AUDIT ENDING 12/31/2016	68000	CONTRACTS
963	MINNESOTA STATE AUDITOR		1,179.00	1 Transactions		
41	DEPT Total:		1,179.00	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions
65	DEPT			INFORMATION SYSTEMS		
1886	BMO					
263	01-065-000-0000-6404		53.85	AMAZON	1692	COMPUTER SUPPLIES
264	01-065-000-0000-6404		54.22	AMAZON	1692	COMPUTER SUPPLIES
1886	BMO		108.07	2 Transactions		
134	CITY OF HUTCHINSON					
41	01-065-000-0000-6321		500.00	FIBER CONNECTION-FAIRGROUNDS	0000042015	MAINTENANCE AGREEMENTS
				02/01/2017 02/28/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
134	CITY OF HUTCHINSON		500.00	1 Transactions	
2654	COMPAR INC				
45	01-065-000-0000-6404	AP 4	144.00	MINI DISPLAYPORT ADAPTERS	IN16803-1 COMPUTER SUPPLIES
2654	COMPAR INC		144.00	1 Transactions	
5783	DATASPAN INC				
49	01-065-000-0000-6404		1,155.50	HP LTO6 TAPES/LABELS	42397293 COMPUTER SUPPLIES
5783	DATASPAN INC		1,155.50	1 Transactions	
9820	MINNESOTA COUNTIES COMPUTER COO				
138	01-065-000-0000-6350		772.50	PAYROLL & ESS 2ND QTR 2017	2Y1702006 OTHER SERVICES & CHARGES
9820	MINNESOTA COUNTIES COMPUTER COO		772.50	1 Transactions	
984	MN OFFICE OF ENTERPRISE TECHNOLOG				
142	01-065-000-0000-6321		12,777.00	COMPUTER SERVICES	17010484 MAINTENANCE AGREEMENTS
				01/01/2017 01/31/2017 0	
984	MN OFFICE OF ENTERPRISE TECHNOLOG		12,777.00	1 Transactions	
65	DEPT Total:		15,457.07	INFORMATION SYSTEMS	6 Vendors 7 Transactions
75	DEPT			CENTRAL SERVICES-CHARGE BACKS	
3510	BOB BARKER COMPANY INC				
21	01-075-000-0000-6402		96.75	PEN/MAX SEC/BLACK	WEB000468770 OFFICE SUPPLIES
3510	BOB BARKER COMPANY INC		96.75	1 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC				
150	01-075-000-0000-6338		316.73	R/R OUTER TIE ROD	3062905 MOTOR POOL EXPENSES
1457	PRO AUTO & TRANSMISSION REPAIR INC		316.73	1 Transactions	
75	DEPT Total:		413.48	CENTRAL SERVICES-CHARGE BACKS	2 Vendors 2 Transactions
76	DEPT			CENTRAL SERVICES-COUNTY WIDE	
1886	BMO				
265	01-076-000-0000-6205		233.70	USPS	9909 POSTAGE AND POSTAL BOX RENTAL
1886	BMO		233.70	1 Transactions	
5918	CENTURY LINK				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
31	01-076-000-0000-6203	55.78	CIRCUIT CHARGE	66XCD6-S-17046	COMMUNICATIONS
5918	CENTURY LINK	55.78	1 Transactions		
5906	CENTURYLINK				
30	01-076-000-0000-6203	307.47	LOCAL SERVICE	313623769	COMMUNICATIONS
			02/18/2017 03/17/2017	0	
29	01-076-000-0000-6203	2,453.96	LOCAL SERVICE	314019358	COMMUNICATIONS
			02/18/2017 03/17/2017	0	
5906	CENTURYLINK	2,761.43	2 Transactions		
1857	METRO SALES INC				
126	01-076-000-0000-6321	411.36	COPIER MAINT MPC4504-EXTENSION	INV727605	MAINTENANCE AGREEMENTS
124	01-076-000-0000-6321	28.50	COPIER MAINT MP3054-CRT SVC	INV736521	MAINTENANCE AGREEMENTS
123	01-076-000-0000-6321	589.83	COPIER MAINT MPC4504-JAIL	INV736523	MAINTENANCE AGREEMENTS
121	01-076-000-0000-6321	480.67	COPIER MAINT MPC4503-ATTY	INV736537	MAINTENANCE AGREEMENTS
125	01-076-000-0000-6321	78.66	COPIER MAINT MPC3503-ZONING	INV738380	MAINTENANCE AGREEMENTS
1857	METRO SALES INC	1,589.02	5 Transactions		
76	DEPT Total:	4,639.93	CENTRAL SERVICES-COUNTY WIDE	4 Vendors	9 Transactions
91	DEPT		COUNTY ATTORNEY'S		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
96	01-091-000-0000-6402	240.42	OFFICE SUPPLIES	IN1516284	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	240.42	1 Transactions		
60963	SEVEN COUNTY PROCESS SERVERS LLC				
162	01-091-000-0000-6350	15.00	SVC OF DOC	20170271	OTHER SERVICES & CHARGES
163	01-091-000-0000-6350	55.00	SVC OF DOC	20170282	OTHER SERVICES & CHARGES
164	01-091-000-0000-6350	55.00	SVC OF DOC	20170283	OTHER SERVICES & CHARGES
165	01-091-000-0000-6350	55.00	SVC OF DOC	20170284	OTHER SERVICES & CHARGES
60963	SEVEN COUNTY PROCESS SERVERS LLC	180.00	4 Transactions		
91	DEPT Total:	420.42	COUNTY ATTORNEY'S	2 Vendors	5 Transactions
101	DEPT		COUNTY RECORDER'S		
3791	ACCESS				
3	01-101-000-0000-6350	1,071.54	VAULT STORAGE FOR MICROFILM	1726763	OTHER SERVICES & CHARGES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3791	ACCESS		1 Transactions		
1886	BMO				
266	01-101-000-0000-6336	489.08	DOUBLE TREE	9909	MEALS, LODGING, PARKING & MISCELLAN
267	01-101-000-0000-6336	849.56	RUTTIGERS BAY	9909	MEALS, LODGING, PARKING & MISCELLAN
1886	BMO	1,338.64	2 Transactions		
2846	MINNESOTA COUNTY RECORDERS ASSO				
139	01-101-000-0000-6245	25.00	MCRA RECORDERS SUMMER CONF		DUES AND REGISTRATION FEES
2846	MINNESOTA COUNTY RECORDERS ASSO	25.00	1 Transactions		
101	DEPT Total:	2,435.18	COUNTY RECORDER'S	3 Vendors	4 Transactions
103	DEPT		COUNTY ASSESSOR'S		
1886	BMO				
272	01-103-000-0000-6450	22.86	BEEN VERIFIED	9891	SUBSCRIPTIONS
1886	BMO	22.86	1 Transactions		
103	DEPT Total:	22.86	COUNTY ASSESSOR'S	1 Vendors	1 Transactions
111	DEPT		COURTHOUSE BUILDING		
1886	BMO				
274	01-111-000-0000-6425	14.95	PAYPAL	1650	REPAIR AND MAINTENANCE SUPPLIES
1886	BMO	14.95	1 Transactions		
869	HILLYARD HUTCHINSON				
151	01-111-000-0000-6425	44.77	CORD SET	602430465	REPAIR AND MAINTENANCE SUPPLIES
89	01-111-000-0000-6425	140.00	AUTO FLUSHER	602435469	REPAIR AND MAINTENANCE SUPPLIES
90	01-111-000-0000-6425	205.30	TOILET PAPER	602435470	REPAIR AND MAINTENANCE SUPPLIES
869	HILLYARD HUTCHINSON	390.07	3 Transactions		
1202	MEI TOTAL ELEVATOR SOLUTIONS				
116	01-111-000-0000-6303	652.50	ELEVATOR SERVICE CALL/REPAIR	695121	REPAIR AND MAINTENANCE SERVICES
1202	MEI TOTAL ELEVATOR SOLUTIONS	652.50	1 Transactions		
111	DEPT Total:	1,057.52	COURTHOUSE BUILDING	3 Vendors	5 Transactions
112	DEPT		NORTH COMPLEX BUILDING		

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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
26	539 CENTER POINT ENERGY 01-112-000-0000-6255		479.00	GAS BILL-NC 01/06/2017 02/03/2017 0	5987110-3 NATURAL GAS
	539 CENTER POINT ENERGY		479.00	1 Transactions	
112	DEPT Total:		479.00	NORTH COMPLEX BUILDING 1 Vendors	1 Transactions
116	DEPT			HEALTH AND HUMAN SERVICES BUILDII	
1886	BMO				
276	01-116-000-0000-6425		65.00	MENARDS 1650	REPAIR AND MAINTENANCE SUPPLIES
1886	BMO		65.00	1 Transactions	
	539 CENTER POINT ENERGY				
27	01-116-000-0000-6255		817.41	GAS BILL-HHS 01/06/2017 02/03/2017 0	6008184-1 NATURAL GAS
28	01-116-000-0000-6255		107.02	GAS BILL-ANNEX 01/06/2017 02/03/2017 0	7484082-8 NATURAL GAS
	539 CENTER POINT ENERGY		924.43	2 Transactions	
116	DEPT Total:		989.43	HEALTH AND HUMAN SERVICES BUILDI	2 Vendors 3 Transactions
117	DEPT			FAIRGROUNDS	
4035	DAAK REFRIGERATION & APPLIANCE				
48	01-117-000-0000-6350		148.48	CONTROL IN 2 DOOR COOLER 11410	OTHER SERVICES & CHARGES
4035	DAAK REFRIGERATION & APPLIANCE		148.48	1 Transactions	
	6009 INNOVATIVE OFFICE SOLUTIONS LLC				
98	01-117-000-0000-6612		265.99	SCREEN FOR WALL IN1509492	CAPITAL - \$100-\$5,000 (INVENTORY)
6009	INNOVATIVE OFFICE SOLUTIONS LLC		265.99	1 Transactions	
	268 QUADE ELECTRIC INC				
153	01-117-000-0000-6303		309.51	SERVICE AND REPAIRS 31562	REPAIR AND MAINTENANCE SERVICES
268	QUADE ELECTRIC INC		309.51	1 Transactions	
	4718 UHL COMPANY				
181	01-117-000-0000-6303		658.79	COMPRESSOR ISSUES 49047	REPAIR AND MAINTENANCE SERVICES
4718	UHL COMPANY		658.79	1 Transactions	

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
117	DEPT Total:		1,382.77	FAIRGROUNDS	4 Vendors	4 Transactions
201	DEPT			COUNTY SHERIFF'S OFFICE		
1886	BMO					
233	01-201-206-0000-6336		87.60	MANKATO CITY CENTER HOTEL	*	MEALS, LODGING, PARKING & MISCELLAN
226	01-201-000-0000-6402		74.89	AMAZON	1585	OFFICE SUPPLIES
227	01-201-000-0000-6402		11.77	AMAZON	1585	OFFICE SUPPLIES
228	01-201-000-0000-6402		21.88	AMAZON	1585	OFFICE SUPPLIES
229	01-201-206-0000-6336		203.62	HOLIDAY INN-ELK RIVER	1585	MEALS, LODGING, PARKING & MISCELLAN
230	01-201-206-0000-6336		203.62	HOLIDAY INN-ELK RIVER	1585	MEALS, LODGING, PARKING & MISCELLAN
231	01-201-206-0000-6336		203.62	HOLIDAY INN-ELK RIVER	1585	MEALS, LODGING, PARKING & MISCELLAN
232	01-201-206-0000-6402		195.00	EASY TO GET WIRELESS	1585	PATROL OFFICE SUPPLIES
1886	BMO		1,002.00		8 Transactions	
654	JERRYS TRANSMISSION SERVICE INC					
103	01-201-000-0000-6327		148.50	#140 TOW	0028585	GENERAL AUTO MAINTENANCE
654	JERRYS TRANSMISSION SERVICE INC		148.50		1 Transactions	
3524	MINNESOTA HWY SAFETY & RESEARCH (
128	01-201-206-0000-6360		405.00	EVOC CLASS-K REYNOLDS	629430-5557	TRAINING - PATROL
				02/22/2017 02/22/2017	0	
3524	MINNESOTA HWY SAFETY & RESEARCH (405.00		1 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC					
152	01-201-000-0000-6327		37.70	#158 OC/ROTATE TIRES	3063066	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC		37.70		1 Transactions	
2589	SHI INTERNATIONAL CORP					
170	01-201-000-0000-6402		45.00	MEMORY CARD (RAM)	B06097363	OFFICE SUPPLIES
168	01-201-000-0000-6612		613.00	COMPUTER	B06112123	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP		658.00		2 Transactions	
201	DEPT Total:		2,251.20	COUNTY SHERIFF'S OFFICE	5 Vendors	13 Transactions
251	DEPT			COUNTY JAIL		
1886	BMO					
219	01-251-000-0000-6268		18.94	AMAZON	1528	MEDICAL AID TO PRISONERS
218	01-251-000-0000-6460		12.99	AMAZON	1528	JAIL SUPPLIES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
222	01-251-000-0000-6460		EASY TO GET WIRELESS	1528	JAIL SUPPLIES
220	01-251-000-0000-6461		AMAZON	1528	INMATE SUPPLIES
221	01-251-000-0000-6461		AMAZON	1528	INMATE SUPPLIES
223	01-251-000-0000-6360		VILLAGE SQUARE CAFE	1536	TRAINING
224	01-251-000-0000-6360		VILLAGE SQUARE CAFE	1536	TRAINING
225	01-251-000-0000-6360		VILLAGE SQUARE CAFE	1536	TRAINING
1886	BMO	300.45	8 Transactions		
192	CROW RIVER GLASS & SIGNS				
46	01-251-000-0000-6303	217.77	REPAIR TV BOX GLASS	55622	REPAIR AND MAINTENANCE SERVICES
192	CROW RIVER GLASS & SIGNS	217.77	1 Transactions		
52053	GOLDEN TONGUE CONSULTANTS INC				
86	01-251-000-0000-6270	80.00	INTERPRETED E VERA	107871	PROFESSIONAL SERVICES FOR INMATES
			02/12/2017 02/12/2017	0	
52053	GOLDEN TONGUE CONSULTANTS INC	80.00	1 Transactions		
1210	MCKESSON MEDICAL SURGICAL				
112	01-251-000-0000-6460	680.92	GLOVES	94679832	JAIL SUPPLIES
1210	MCKESSON MEDICAL SURGICAL	680.92	1 Transactions		
2310	SCOTT COUNTY TREASURER				
161	01-251-000-0000-6224	1,705.00	31 DAYS @ \$55	IN19534	PRISONER BOARDING
			01/01/2017 01/31/2017	0	
2310	SCOTT COUNTY TREASURER	1,705.00	1 Transactions		
2589	SHI INTERNATIONAL CORP				
166	01-251-000-0000-6612	613.00	COMPUTER	B06108774	CAPITAL - \$100-\$5,000 (INVENTORY)
167	01-251-000-0000-6612	613.00	COMPUTER	B06112123	CAPITAL - \$100-\$5,000 (INVENTORY)
169	01-251-000-0000-6402	90.00	2 MEMORY CARDS (RAM)	B069097363	OFFICE SUPPLIES
2589	SHI INTERNATIONAL CORP	1,316.00	3 Transactions		
251	DEPT Total:	4,300.14	COUNTY JAIL	6 Vendors	15 Transactions
281	DEPT		EMERGENCY MANAGEMENT		
2609	ARROWHEAD EMS ASSOCIATION				
7	01-281-000-0000-6360	75.00	UOR CONF-K MATHEWS	599113804	TRAINING
			05/16/2017 05/17/2017	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
	2609	ARROWHEAD EMS ASSOCIATION		75.00	1 Transactions		
281	DEPT Total:			75.00	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions
485	DEPT				COUNTY PUBLIC HEALTH NURSING		
	1948	ACC MIDWEST TRANSPORTATION LLC					
1		01-485-490-0000-6047	AP 4	72.22	DECEMBER TRANSPORT-GC		Chore Services
	1948	ACC MIDWEST TRANSPORTATION LLC		72.22	1 Transactions		
	1886	BMO					
273		01-485-000-0000-6612		42.47	MENARDS	1650	CAPITAL - \$100-\$5,000 (INVENTORY)
206		01-485-000-0000-6350		100.00	CASEY	9956	OTHER SERVICES & CHARGES
207		01-485-000-0000-6350		150.00	HOLIDAY STATION STORE	9956	OTHER SERVICES & CHARGES
209		01-485-000-0000-6364		9.87	COBORNS	9956	COUNTY EMPLOYEE WELLNESS COMMITT
208		01-485-000-0000-6402		34.99	MENARDS	9956	OFFICE SUPPLIES
210		01-485-000-0000-6402		94.95	WALMART	9956	OFFICE SUPPLIES
	1886	BMO		432.28	6 Transactions		
	6090	BUSINESSWARE SOLUTIONS					
22		01-485-000-0000-6403		11.00	MONTHLY COST PER PRINT	268450	PRINTED PAPER SUPPLIES
	6090	BUSINESSWARE SOLUTIONS		11.00	1 Transactions		
	1210	MCKESSON MEDICAL SURGICAL					
113		01-485-000-0000-6402		63.66	NEEDLES/SAFETY GLIDE	94154319	OFFICE SUPPLIES
	1210	MCKESSON MEDICAL SURGICAL		63.66	1 Transactions		
	49020	NEOPOST USA INC					
144		01-485-000-0000-6402		45.00	TAPE STRIPS	15051158	OFFICE SUPPLIES
	49020	NEOPOST USA INC		45.00	1 Transactions		
	8564	OFFICE DEPOT INC					
146		01-485-000-0000-6402		2.06	SUPPLIES (ADMIN)	906314662001	OFFICE SUPPLIES
147		01-485-000-0000-6402		93.67	SUPPLIES (ADMIN)	906315157001	OFFICE SUPPLIES
	8564	OFFICE DEPOT INC		95.73	2 Transactions		
485	DEPT Total:			719.89	COUNTY PUBLIC HEALTH NURSING	6 Vendors	12 Transactions
520	DEPT				COUNTY PARK'S		

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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
1886	BMO				
271	01-520-000-0000-6612	275.00	ELEMENT EXPRESS	1684	Capital - \$100-\$5,000 (Inventory)
1886	BMO	275.00	1 Transactions		
136	HUTCHINSON CO-OP				
91	01-520-000-0000-6255	349.79	PROPANE FOR SHOP	29870	Natural Gas
92	01-520-000-0000-6455	35.00	FUEL	713777	Motor Fuels And Lubrication
93	01-520-000-0000-6455	16.00	FUEL	717433	Motor Fuels And Lubrication
136	HUTCHINSON CO-OP	400.79	3 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
97	01-520-000-0000-6402	103.60	TONER FOR PRINTER	IN1509592	Office Supplies
99	01-520-000-0000-6402	165.54	KEYBOARDS/RISERS/WRIST RESTS	IN1517922	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC	269.14	2 Transactions		
5555	L & P SUPPLY COMPANY INC				
108	01-520-000-0000-6303	3,287.43	HYD & OIL LEAK REPAIR	165572	Repair And Maintenance Services
5555	L & P SUPPLY COMPANY INC	3,287.43	1 Transactions		
2825	MENARDS HUTCHINSON				
117	01-520-000-0000-6425	244.82	PAINT INV#04865	ACCT#31550303	Repair And Maintenance Supplies
118	01-520-000-0000-6425	56.57	SUPPLIES INV#05157	ACCT#31550303	Repair And Maintenance Supplies
119	01-520-000-0000-6425	41.10	SUPPLIES INV#05150	ACCT#31550303	Repair And Maintenance Supplies
120	01-520-000-0000-6425	117.88	SUPPLIES INV#05353	ACCT#31550303	Repair And Maintenance Supplies
2825	MENARDS HUTCHINSON	460.37	4 Transactions		
520	DEPT Total:	4,692.73	COUNTY PARK'S	5 Vendors	11 Transactions
603	DEPT		COUNTY EXTENSION		
1886	BMO				
268	01-603-000-0000-6351	58.00	ZEECRAFT TECH LLC	1668	After School Program
269	01-603-000-0000-6351	59.00	AMERICAN POULTRY ASSOCIATION	1668	After School Program
270	01-603-000-0000-6351	20.00	DOLLAR TREE	1668	After School Program
1886	BMO	137.00	3 Transactions		
603	DEPT Total:	137.00	COUNTY EXTENSION	1 Vendors	3 Transactions
1	Fund Total:	52,678.48	GENERAL REVENUE FUND		147 Transactions

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3 ROAD & BRIDGE 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>
0	DEPT					...		
	3328	GURSTEL CHARGO PA						
87		03-000-000-0000-2055			280.49	GARNISHMENT	686730	GARNISHMENTS PAYABLE
						02/05/2017 02/28/2017	0	
	3328	GURSTEL CHARGO PA			280.49	1 Transactions		
0	DEPT Total:				280.49	...	1 Vendors	1 Transactions
310	DEPT					HIGHWAY MAINTENANCE		
	1886	BMO						
196		03-310-000-0000-6568			49.99	EBAY	9937	Safety Code Regulations
197		03-310-000-0000-6568			49.99	EBAY	9937	Safety Code Regulations
204		03-310-000-0000-6568			279.75	AMERICAN SAFETY	9945	Safety Code Regulations
	1886	BMO			379.73	3 Transactions		
310	DEPT Total:				379.73	HIGHWAY MAINTENANCE	1 Vendors	3 Transactions
320	DEPT					HIGHWAY CONSTRUCTION		
	3799	ENGELMANN/TIMOTHY D & MEGAN N						
54		03-320-000-0000-6640			1,300.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 25	Right-Of-Way Acquisition
55		03-320-000-0000-6640			300.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 29	Right-Of-Way Acquisition
	3799	ENGELMANN/TIMOTHY D & MEGAN N			1,600.00	2 Transactions		
320	DEPT Total:				1,600.00	HIGHWAY CONSTRUCTION	1 Vendors	2 Transactions
330	DEPT					HIGHWAY ADMINISTRATION		
	1886	BMO						
205		03-330-000-0000-6245			90.00	VP MN TRANSPORTATION ALLIANCE	9929	Dues And Registration Fees
190		03-330-000-0000-6205			2.66	CASHWISE	9937	Postage And Postal Box Rental
195		03-330-000-0000-6205			68.32	USPS	9937	Postage And Postal Box Rental
198		03-330-000-0000-6205			12.75	USPS	9937	Postage And Postal Box Rental
200		03-330-000-0000-6205			10.71	USPS	9937	Postage And Postal Box Rental
201		03-330-000-0000-6245			145.00	ATSSA	9937	Dues And Registration Fees
202		03-330-000-0000-6245			145.00	ATSSA	9937	Dues And Registration Fees
203		03-330-000-0000-6245			145.00	ATSSA	9937	Dues And Registration Fees
191		03-330-000-0000-6402			64.38	AMAZON	9937	Office Supplies
192		03-330-000-0000-6402			7.29-	PAYPAL VISTAPRINT	9937	Office Supplies
199		03-330-000-0000-6402			28.95	WALMART	9937	Office Supplies

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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	Service Dates	Paid On Bhf #	On Behalf of Name
193	03-330-000-0000-6425		PAYPAL CPAM	9937	Repair And Maintenance Supplies
194	03-330-000-0000-6425		MN STATE COLLEGES	9937	Repair And Maintenance Supplies
1886	BMO	2,200.48	13 Transactions		
91	FRANKLIN PRINTING INC				
57	03-330-000-0000-6402	73.18	OFFICE ENVELOPES	170154	Office Supplies
91	FRANKLIN PRINTING INC	73.18	1 Transactions		
540	GIS WORKSHOP				
85	03-330-000-0000-6321	400.00	2017 SIMPLE SIGNS	100920	Maintenance Agreements
540	GIS WORKSHOP	400.00	1 Transactions		
1857	METRO SALES INC				
122	03-330-000-0000-6321	142.99	COPIER MAINT MPC5503-HWY	INV736522	Maintenance Agreements
1857	METRO SALES INC	142.99	1 Transactions		
330	DEPT Total:	2,816.65	HIGHWAY ADMINISTRATION	4 Vendors	16 Transactions
340	DEPT		HIGHWAY EQUIPMENT MAINTENANCE		
2709	A R ENGH HEATING & AIR CONDITIONIN				
6	03-340-000-0000-6303	225.00	REPAIR UNIT HEATER	170091	Repair And Maintenance Services
2709	A R ENGH HEATING & AIR CONDITIONIN	225.00	1 Transactions		
1505	AUTO VALUE				
10	03-340-000-0000-6425	34.39	PARTS	44067004	Repair And Maintenance Supplies
8	03-340-000-0000-6590	15.99	GLENCOE SHOP SUPPLIES	44067197	Tools & Shop Materials
11	03-340-000-0000-6425	45.36	PARTS	44067344	Repair And Maintenance Supplies
12	03-340-000-0000-6425	5.98	PARTS	44067443	Repair And Maintenance Supplies
13	03-340-000-0000-6425	18.16	PARTS	44067560	Repair And Maintenance Supplies
14	03-340-000-0000-6425	57.77	PARTS	44067626	Repair And Maintenance Supplies
9	03-340-000-0000-6590	14.97	MECH SHOP SUPPLIES	44067661	Tools & Shop Materials
15	03-340-000-0000-6425	38.10	PARTS	44067824	Repair And Maintenance Supplies
16	03-340-000-0000-6425	43.65	PARTS	44067950	Repair And Maintenance Supplies
1505	AUTO VALUE	274.37	9 Transactions		
4640	H & L MESABI				
88	03-340-000-0000-6564	630.88	SNOWPLOW RUNNER FLAT	97957	Cutting Edges & Carbids
4640	H & L MESABI	630.88	1 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
5555	L & P SUPPLY COMPANY INC					
109	03-340-000-0000-6590		80.76	BROWNTON SHOP SUPPLIES	165871	Tools & Shop Materials
5555	L & P SUPPLY COMPANY INC		80.76	1 Transactions		
2274	LOCATORS & SUPPLIES INC					
110	03-340-000-0000-6425		130.82	MAINTENANCE SHOVELS	0253219-IN	Repair And Maintenance Supplies
2274	LOCATORS & SUPPLIES INC		130.82	1 Transactions		
5253	NORTH CENTRAL INTERNATIONAL					
145	03-340-000-0000-6425		133.44	PARTS	164651	Repair And Maintenance Supplies
5253	NORTH CENTRAL INTERNATIONAL		133.44	1 Transactions		
915	RIGID HITCH INC					
156	03-340-000-0000-6425		55.97	PARTS	1927838205	Repair And Maintenance Supplies
157	03-340-000-0000-6425		225.94	PARTS	1927838205	Repair And Maintenance Supplies
158	03-340-000-0000-6590		101.94	HATS SHOP SUPPLIES	1927838205	Tools & Shop Materials
159	03-340-000-0000-6590		8.28	MECH SHOP SUPPLIES	1927838205	Tools & Shop Materials
160	03-340-000-0000-6590		9.54	MECH SHOP SUPPLIES	1927838205	Tools & Shop Materials
915	RIGID HITCH INC		401.67	5 Transactions		
951	TOWN & COUNTRY GLASS INC					
179	03-340-000-0000-6303		135.00	LABOR	57826	Repair And Maintenance Services
178	03-340-000-0000-6425		574.50	PARTS	57826	Repair And Maintenance Supplies
951	TOWN & COUNTRY GLASS INC		709.50	2 Transactions		
495	ZIEGLER INC					
186	03-340-000-0000-6425		260.46	PARTS	PC001858759	Repair And Maintenance Supplies
187	03-340-000-0000-6425		15.00	PARTS	PC001859074	Repair And Maintenance Supplies
188	03-340-000-0000-6425		84.60-	PARTS	PR000153908	Repair And Maintenance Supplies
495	ZIEGLER INC		190.86	3 Transactions		
340	DEPT Total:		2,777.30	HIGHWAY EQUIPMENT MAINTENANCE	9 Vendors	24 Transactions
3	Fund Total:		7,854.17	ROAD & BRIDGE FUND		46 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		
	134	CITY OF HUTCHINSON						
42		05-391-000-0000-6561			500.00	FIBER CONNECTION-SOLID WASTE	0000042015	REPAIR AND MAINTENANCE-OTHER
						02/01/2017 02/28/2017	0	
43		05-391-000-0000-6257			298.56	WATER & SEWER	308506502	SEWER, WATER AND GARGABE REMOVAL
	134	CITY OF HUTCHINSON			798.56	2 Transactions		
	6009	INNOVATIVE OFFICE SOLUTIONS LLC						
100		05-391-000-0000-6402			13.62	OFFICE SUPPLIES	IN1505940	OFFICE SUPPLIES
	6009	INNOVATIVE OFFICE SOLUTIONS LLC			13.62	1 Transactions		
	1857	METRO SALES INC						
127		05-391-000-0000-6321			951.77	COPIER MAINT MC6000-SW	INV734997	MAINTENANCE AGREEMENTS
	1857	METRO SALES INC			951.77	1 Transactions		
	6157	VOS CONSTRUCTION INC						
182		05-391-000-0000-6561	AP	4	1,125.00	WALL REPAIR	16137-01	REPAIR AND MAINTENANCE-OTHER
	6157	VOS CONSTRUCTION INC			1,125.00	1 Transactions		
	211	WEST CENTRAL INDUSTRIES INC						
185		05-391-000-0000-6269			15,592.35	CONTRACT LABOR	845	CONTRACTS
	211	WEST CENTRAL INDUSTRIES INC			15,592.35	1 Transactions		
391	DEPT Total:				18,481.30	SOLID WASTE TIP FEE	5 Vendors	6 Transactions
393	DEPT					MATERIALS RECOVERY FACILITY		
	2133	ACCENT WIRE PRODUCTS						
2		05-393-000-0000-6560			2,713.04	WIRE TIE REPAIR	9720560	REPAIR AND MAINTENANCE-EQUIPMENT
	2133	ACCENT WIRE PRODUCTS			2,713.04	1 Transactions		
	340	ADULT TRAINING AND HABILITATION II						
4		05-393-000-0000-6269			7,878.75	SORT LINE	151729	CONTACTS
						01/16/2017 01/27/2017	0	
5		05-393-000-0000-6269			7,761.68	SORT LINE	151755	CONTACTS
						01/30/2017 02/10/2017	0	
	340	ADULT TRAINING AND HABILITATION II			15,640.43	2 Transactions		
	593	BENNETT MATERIAL HANDLING						
17		05-393-000-0000-6560			649.40	FORKLIFT REPAIRS	01S4433240	REPAIR AND MAINTENANCE-EQUIPMENT

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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
18	05-393-000-0000-6560		FORKLIFT REPAIRS	01S4433250	REPAIR AND MAINTENANCE-EQUIPMENT
593	BENNETT MATERIAL HANDLING		2 Transactions		
210	BETHEL LUTHERAN CHURCH				
19	05-393-000-0000-6412		PAPER DRIVE ONP	10003229	FIBER RECOVERY
20	05-393-000-0000-6412		PAPER DRIVE ONP	10003229	FIBER RECOVERY
210	BETHEL LUTHERAN CHURCH		2 Transactions		
5068	CITI CARGO & STORAGE				
32	05-393-000-0000-6269		TRAILER RENTAL	RI182979	CONTACTS
33	05-393-000-0000-6269		TAX	RI182979	CONTACTS
37	05-393-000-0000-6269		TRAILER MILEAGE	RI182979	CONTACTS
34	05-393-000-0000-6269		TAX	SI044592	CONTACTS
35	05-393-000-0000-6269		TRAILER REPAIR	SI044592	CONTACTS
36	05-393-000-0000-6269		TRAILER RENTAL	SI044593	CONTACTS
38	05-393-000-0000-6269		TAX	SI044593	CONTACTS
39	05-393-000-0000-6269		TAX	SI044598	CONTACTS
40	05-393-000-0000-6269		TRAILER REPAIR	SI044598	CONTACTS
5068	CITI CARGO & STORAGE		9 Transactions		
134	CITY OF HUTCHINSON				
44	05-393-000-0000-6257		WATER & SEWER	308506510	SEWER, WATER AND GARBAGE REMOVAL
134	CITY OF HUTCHINSON		1 Transactions		
3168	ECO TECH				
50	05-393-000-0000-6259		E-WASTE RECYCLING SOLID WASTE		RECYCLING
51	05-393-000-0000-6259	AP 4	E-WASTE RECYCLING SOLID WASTE		RECYCLING
52	05-393-000-0000-6259		E-WASTE RECYCLING SOLID WASTE		RECYCLING
3168	ECO TECH		3 Transactions		
5050	EMPLOYMENT PLUS OF WILLMAR INC				
53	05-393-000-0000-6105		TEMP EMPLOYEE J NECAS	40296	SALARIES AND WAGES - FULL TIME
5050	EMPLOYMENT PLUS OF WILLMAR INC		1 Transactions		
3216	FARM RITE EQUIPMENT INC				
56	05-393-000-0000-6560		BOBCAT REPAIR & MAINT	P26502	REPAIR AND MAINTENANCE-EQUIPMENT
3216	FARM RITE EQUIPMENT INC		1 Transactions		
136	HUTCHINSON CO-OP				

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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
94	05-393-000-0000-6350		172.12	LP GAS	720029	OTHER SERVICES & CHARGES
95	05-393-000-0000-6350		70.80	HYDRO FLUID-BOBCAT	720989	OTHER SERVICES & CHARGES
136	HUTCHINSON CO-OP		242.92	2 Transactions		
886	POKORNOWSKI TRUCKING					
149	05-393-000-0000-6269		3,000.00	GLASS TO & FROM STRATEGIC	2539	CONTACTS
886	POKORNOWSKI TRUCKING		3,000.00	1 Transactions		
3161	RECOVERED MATERIALS MGMT					
154	05-393-000-0000-6259		1,907.60	STEEL CAN @ \$95/TON	1000328	RECYCLING
3161	RECOVERED MATERIALS MGMT		1,907.60	1 Transactions		
2295	TECH DUMP					
177	05-393-000-0000-6259		130.66	E-WASTE PLASTIC 6,533 @\$0.02/LB	31209	RECYCLING
2295	TECH DUMP		130.66	1 Transactions		
4170	WASTE MANAGEMENT OF WI MN					
183	05-393-000-0000-6257		939.68	GLASS FIND DISPOSAL	0014303-1702-2	SEWER, WATER AND GARBAGE REMOVAL
184	05-393-000-0000-6257		1,419.06	RECYCLING RESIDUE GARBAGE	7001114-1593-6	SEWER, WATER AND GARBAGE REMOVAL
4170	WASTE MANAGEMENT OF WI MN		2,358.74	2 Transactions		
393	DEPT Total:		39,216.03	MATERIALS RECOVERY FACILITY	14 Vendors	29 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE		
3205	LUMINAIRE ENVIRONMENTAL& TECH IN					
111	05-397-000-0000-6259		792.67	FLB DISPOSAL	4113	RECYCLING
3205	LUMINAIRE ENVIRONMENTAL& TECH IN		792.67	1 Transactions		
3028	MINNESOTA CHILD SUPPORT PAYMENT					
136	05-397-000-0000-2056		265.80	CHILD SUPPORT	001492611501	CHILD SUPPORT GARNISHMENT PAYABLE
				02/05/2017 02/18/2017	0	
3028	MINNESOTA CHILD SUPPORT PAYMENT		265.80	1 Transactions		
397	DEPT Total:		1,058.47	HOUSEHOLD HAZARDOUS WASTE	2 Vendors	2 Transactions
5	Fund Total:		58,755.80	SOLID WASTE FUND		37 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. 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		
	6090 BUSINESSWARE SOLUTIONS					
23	11-420-600-0010-6321		26.26	MONTHLY PRINT	268176	MAINTNENACE AGREEMENTS
24	11-420-640-0010-6321		88.11	MONTHLY PRINT	268176	Maintenance Agreements
	6090 BUSINESSWARE SOLUTIONS		114.37	2 Transactions		
	6009 INNOVATIVE OFFICE SOLUTIONS LLC					
101	11-420-600-0010-6402		0.42	CARD HOLDER REFILL	IN1515861	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		0.42	1 Transactions		
	8564 OFFICE DEPOT INC					
148	11-420-600-0010-6402		55.51	SURGE PROTECTOR	902120206001	OFFICE SUPPLIES
	8564 OFFICE DEPOT INC		55.51	1 Transactions		
	12138 REDUCED RATE LONG DISTANCE LLC					
155	11-420-600-0010-6203		6.99	REDUCED RATE	INV#136506	COMMUNICATIONS/POSTAGE
	12138 REDUCED RATE LONG DISTANCE LLC		6.99	1 Transactions		
420	DEPT Total:		177.29	INCOME MAINTENANCE	4 Vendors	5 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI		
	1886 BMO					
252	11-430-709-0000-6033		50.66	TARGET	0940	Mental Hlth Pilot Project-Discretionary
259	11-430-709-0000-6033		19.50	CRAFTS DIRECT	0940	Mental Hlth Pilot Project-Discretionary
243	11-430-709-0008-6245		320.00	MACMH	0940	Dues and Registration Fees - MH Unit
244	11-430-709-0008-6245		320.00	MACMH	0940	Dues and Registration Fees - MH Unit
245	11-430-709-0008-6245		320.00	MACMH	0940	Dues and Registration Fees - MH Unit
246	11-430-709-0008-6245		320.00	MACMH	0940	Dues and Registration Fees - MH Unit
247	11-430-709-0008-6245		387.18	THE SUITES HOTEL	0940	Dues and Registration Fees - MH Unit
261	11-430-709-0008-6245		320.00	MACMH	0940	Dues and Registration Fees - MH Unit
255	11-430-709-0008-6336		286.02	COUNTRY INN & SUITES	0940	Meals Lodging Parking & Misc - MH Unit
253	11-430-709-0200-6098		200.00	DOLLAR GENERAL	0940	Other Social Services
235	11-430-740-4300-6086		99.90	GREAT CLIPS	0940	Family Community Support Services
236	11-430-740-4300-6086		109.99	AUTISM COMMUNITY STORE	0940	Family Community Support Services
254	11-430-740-4300-6086		93.98	AMAZON	0940	Family Community Support Services
258	11-430-740-4890-6048		50.00	SUPER AMERICA	0940	Child MH Respite Care Tri-County Grant
237	11-430-741-4030-6071		28.59	AMAZON	0940	Client Outreach - CSP
241	11-430-741-4030-6071		28.04	WALMART	0940	Client Outreach - CSP
242	11-430-741-4030-6071		144.18	AMAZON	0940	Client Outreach - CSP

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11 HUMAN SERVICE 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
248	11-430-741-4030-6071		34.27	CULVERS	0940	Client Outreach - CSP
249	11-430-741-4030-6071		6.99	SHELL OIL	0940	Client Outreach - CSP
250	11-430-741-4030-6071		112.76	PERKINS	0940	Client Outreach - CSP
251	11-430-741-4030-6071		16.02	AMAZON	0940	Client Outreach - CSP
256	11-430-741-4030-6071		20.92	JOANN FABRIC	0940	Client Outreach - CSP
257	11-430-741-4030-6071		30.97	WALMART	0940	Client Outreach - CSP
260	11-430-741-4030-6071		237.59	CRAFTS DIRECT	0940	Client Outreach - CSP
262	11-430-741-4030-6071		35.34	TARGET	0940	Client Outreach - CSP
238	11-430-763-6440-6078		97.73	SHOPKO	0940	CADI Waiver Housing Services
239	11-430-763-6440-6078		200.58	SHOPKO	0940	CADI Waiver Housing Services
240	11-430-763-6440-6078		977.08	SLUMBERLAND	0940	CADI Waiver Housing Services
286	11-430-710-1020-6041		460.48	STEP PUBLISHERS	3758	Para-Prof FBS - PIF Mentor Trng - Care C
284	11-430-710-1670-6057		25.00	CASEYS	3758	Parent Support Outreach Program
285	11-430-710-1670-6057		60.00	COBORNS	3758	Parent Support Outreach Program
287	11-430-710-1670-6057		50.00	CASEYS	3758	Parent Support Outreach Program
288	11-430-710-1670-6057		32.20	SHOPKO	3758	Parent Support Outreach Program
289	11-430-710-1670-6057		695.73	LADIBUGS INC	3758	Parent Support Outreach Program
290	11-430-710-1670-6057		148.00	SUPER 8	3758	Parent Support Outreach Program
291	11-430-710-1670-6057		146.25	GLENCOE LAUNDRY	3758	Parent Support Outreach Program
1886	BMO		6,485.95	36 Transactions		
6090	BUSINESSWARE SOLUTIONS					
25	11-430-700-0010-6321		1.75	MONTHLY PRINT	268176	Maintenance Agreements
6090	BUSINESSWARE SOLUTIONS		1.75	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC					
101	11-430-700-0010-6402		0.97	CARD HOLDER REFILL	IN1515861	Office Supplies
102	11-430-700-0010-6402		7.96	HOOK TD	IN1515861	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC		8.93	2 Transactions		
3028	MINNESOTA CHILD SUPPORT PAYMENT					
137	11-430-000-0000-2056		276.88	CHILD SUPPORT	001486828601	Child Support Garnishment Payable
				02/05/2017	02/18/2017	0
3028	MINNESOTA CHILD SUPPORT PAYMENT		276.88	1 Transactions		
8564	OFFICE DEPOT INC					
148	11-430-700-0010-6402		129.53	SURGE PROTECTOR	902120206001	Office Supplies
8564	OFFICE DEPOT INC		129.53	1 Transactions		

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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
12138	REDUCED RATE LONG DISTANCE LLC					
155	11-430-700-0010-6203		16.31	REDUCED RATE	INV#136506	Communications/Postage
12138	REDUCED RATE LONG DISTANCE LLC		16.31	1 Transactions		
430	DEPT Total:		6,919.35	INDIVIDUAL AND FAMILY SOCIAL SER	6 Vendors	42 Transactions
11	Fund Total:		7,096.64	HUMAN SERVICE FUND		47 Transactions

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20 COUNTY DITCH FUND

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>
643	DEPT				COUNTY DITCH #33		
	503	BUFFALO CREEK WATERSHED DISTRICT					
301		20-643-000-0000-6302		125,444.80	CD #33 EXPENSES		Construction And Repairs
	503	BUFFALO CREEK WATERSHED DISTRICT		125,444.80	1 Transactions		
643	DEPT Total:			125,444.80	COUNTY DITCH #33	1 Vendors	1 Transactions
20	Fund Total:			125,444.80	COUNTY DITCH FUND		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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
224	DEPT				NEW CANINE ACCOUNT		
	1886	BMO					
234		25-224-000-0000-6336		201.82	COUNTRY INN & SUITES	1601	MEALS, LODGING, PARKING & MISCELLAN
	1886	BMO		201.82	1 Transactions		
224	DEPT Total:			201.82	NEW CANINE ACCOUNT	1 Vendors	1 Transactions
252	DEPT				JAIL CANTEEN ACCOUNT		
	1886	BMO					
211		25-252-000-0000-6460		13.06	AMAZON	1528	Jail Supplies
212		25-252-000-0000-6460		6.96	AMAZON	1528	Jail Supplies
213		25-252-000-0000-6460		7.01	AMAZON	1528	Jail Supplies
214		25-252-000-0000-6460		7.49	AMAZON	1528	Jail Supplies
215		25-252-000-0000-6460		9.18	AMAZON	1528	Jail Supplies
216		25-252-000-0000-6460		10.99	AMAZON	1528	Jail Supplies
217		25-252-000-0000-6460		44.19	AMAZON	1528	Jail Supplies
	1886	BMO		98.88	7 Transactions		
252	DEPT Total:			98.88	JAIL CANTEEN ACCOUNT	1 Vendors	7 Transactions
519	DEPT				SNOWMOBILE TRAIL-GRANT		
	4031	CROW RIVER SNO PROS					
47		25-519-000-0000-6850		10,804.20	2ND BENCHMARK 2017		Collections For Other Agencies
	4031	CROW RIVER SNO PROS		10,804.20	1 Transactions		
519	DEPT Total:			10,804.20	SNOWMOBILE TRAIL-GRANT	1 Vendors	1 Transactions
886	DEPT				COUNTY FEEDLOT PROGRAM		
	3692	MACFO					
129		25-886-000-0000-6245		200.00	MACFO ANNUAL FL CONF-E GABLE		Dues And Registration Fees
	3692	MACFO		200.00	1 Transactions		
886	DEPT Total:			200.00	COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:			11,304.90	SPECIAL REVENUE FUND		10 Transactions

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82 COMMUNITY HEALTH SER

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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>
848	DEPT			WIC PEER GRANT		
	222 MEEKER COUNTY TREASURER					
114	82-848-000-0000-6861	DTG 6	228.00	3RD QTR WIC PEER 2016		WIC PEER COUNSELING
	222 MEEKER COUNTY TREASURER		228.00	1 Transactions		
	314 SIBLEY COUNTY TREASURER					
171	82-848-000-0000-6861	DTG 6	96.00	3RD QTR 2016 WIC PEER		WIC PEER COUNSELING
189	82-848-000-0000-6861	DTG 6	652.00	4TH QTR 2016 WIC PEER		WIC PEER COUNSELING
	314 SIBLEY COUNTY TREASURER		748.00	2 Transactions		
848	DEPT Total:		976.00	WIC PEER GRANT	2 Vendors	3 Transactions
852	DEPT			PROJECT HARMONY GRANT		
	1886 BMO					
298	82-852-000-0000-6353		79.20	AMAZON	0955	Meeting Expense
	1886 BMO		79.20	1 Transactions		
852	DEPT Total:		79.20	PROJECT HARMONY GRANT	1 Vendors	1 Transactions
862	DEPT			SHIP		
	1886 BMO					
297	82-862-000-0000-6203		65.00	CONSTANT CONTACT	0955	Communications
	1886 BMO		65.00	1 Transactions		
	222 MEEKER COUNTY TREASURER					
115	82-862-000-0000-6850	DTG 6	997.01	DEC SHIP 2016		Collections For Other Agencies
	222 MEEKER COUNTY TREASURER		997.01	1 Transactions		
	314 SIBLEY COUNTY TREASURER					
172	82-862-000-0000-6850	DTG 6	13,780.74	DEC SHIP 2016		Collections For Other Agencies
	314 SIBLEY COUNTY TREASURER		13,780.74	1 Transactions		
862	DEPT Total:		14,842.75	SHIP	3 Vendors	3 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		
	1886 BMO					
294	82-866-000-0000-6336		22.24	STEAKHOUSE	0955	MEALS, LODGING, PARKING & MISCELLAN
295	82-866-000-0000-6336		20.12	BUCA DI BEPPO	0955	MEALS, LODGING, PARKING & MISCELLAN

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82 COMMUNITY HEALTH SER

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
296	82-866-000-0000-6336		414.60	EMBASSY SUITES	0955	MEALS, LODGING, PARKING & MISCELLAN
292	82-866-000-0000-6402		88.75	AMAZON	0955	OFFICE SUPPLIES
293	82-866-000-0000-6402		57.15	AMAZON	0955	OFFICE SUPPLIES
299	82-866-000-0000-6402		65.71	AMAZON	0955	OFFICE SUPPLIES
300	82-866-000-0000-6402		29.99-	AMAZON	0955	OFFICE SUPPLIES
1886	BMO		638.58	7 Transactions		
866	DEPT Total:		638.58	EMERGENCY PREPAREDNESS TO BIOTI	1 Vendors	7 Transactions
82	Fund Total:		16,536.53	COMMUNITY HEALTH SERVICE		14 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						
141		86-975-000-0000-6850		988.50	DNR			Collections For Other Agencies
					02/22/2017	02/27/2017	0	
	509	MINNESOTA DNR		988.50	1 Transactions			
975	DEPT Total:			988.50	DNR CLEARING ACCOUNT		1 Vendors	1 Transactions
976	DEPT				GAME & FISH CLEARING ACCOUNT			
	509	MINNESOTA DNR						
140		86-976-000-0000-6850		22.00	G & F			Collections For Other Agencies
					02/22/2017	02/27/2017	0	
	509	MINNESOTA DNR		22.00	1 Transactions			
976	DEPT Total:			22.00	GAME & FISH CLEARING ACCOUNT		1 Vendors	1 Transactions
86	Fund Total:			1,010.50	TRUST & AGENCY FUND			2 Transactions
	Final Total:			280,681.82	122 Vendors		304 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	52,678.48	GENERAL REVENUE FUND	
	3	7,854.17	ROAD & BRIDGE FUND	
	5	58,755.80	SOLID WASTE FUND	
	11	7,096.64	HUMAN SERVICE FUND	
	20	125,444.80	COUNTY DITCH FUND	
	25	11,304.90	SPECIAL REVENUE FUND	
	82	16,536.53	COMMUNITY HEALTH SERVICE	
	86	1,010.50	TRUST & AGENCY FUND	
	All Funds	280,681.82	Total	Approved by,
			
			

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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				...		
	3754	MCLEOD SIBLEY HEALTH INSURANCE					
129		01-000-000-0000-2045		96,590.98	MEDICAL PREMIUM 03/01/2017 03/31/2017	0	HEALTH IINSURANCE PAYABLE
128		01-000-000-0000-2052		3,492.00	MEDICAL PREMIUM 03/01/2017 03/31/2017	0	COBRA HEALTH INSURANCE PAYABLE
	3754	MCLEOD SIBLEY HEALTH INSURANCE		100,082.98	2 Transactions		
0	DEPT Total:			100,082.98	...	1 Vendors	2 Transactions
5	DEPT				BOARD OF COUNTY COMMISSIONERS		
	3791	ACCESS					
1		01-005-000-0000-6350		38.70	STORAGE VAULT 02/01/2017 01/31/2018	1840446 0	OTHER SERVICES & CHARGES
	3791	ACCESS		38.70	1 Transactions		
	1937	RITE WAY LASER ENGRAVING LLC					
194		01-005-000-0000-6350		32.00	APPRECIATION PLAQUE NOWAK		OTHER SERVICES & CHARGES
	1937	RITE WAY LASER ENGRAVING LLC		32.00	1 Transactions		
5	DEPT Total:			70.70	BOARD OF COUNTY COMMISSIONERS	2 Vendors	2 Transactions
13	DEPT				COURT ADMINISTRATOR'S		
	11580	CENTURYLINK					
28		01-013-000-0000-6203		37.57	LONG DISTANCE 02/21/2017 03/20/2017	320439462 0	COMMUNICATIONS
	11580	CENTURYLINK		37.57	1 Transactions		
13	DEPT Total:			37.57	COURT ADMINISTRATOR'S	1 Vendors	1 Transactions
41	DEPT				COUNTY AUDITOR-TREASURER'S		
	4622	D & T VENTURES					
66		01-041-000-0000-6350		661.50	MAR 2017 E-TAX INQUIRY SUPPORT	297759	OTHER SERVICES & CHARGES
	4622	D & T VENTURES		661.50	1 Transactions		
	235	MINNESOTA ASSOCIATION OF COUNTY					
159		01-041-000-0000-6245		50.00	REGISTRATION FEE C KURTZWEG 04/06/2017 04/07/2017	0	DUES AND REGISTRATION FEES

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



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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
160		01-041-000-0000-6245		50.00	REGISTRATION FEE C FORD		DUES AND REGISTRATION FEES
					04/06/2017 04/07/2017	0	
	235	MINNESOTA ASSOCIATION OF COUNTY		100.00	2 Transactions		
	3163	NATIONAL BUSINESS SYSTEMS INC					
165		01-041-000-0000-6205		8,820.00	POSTAGE FOR 2017 TAX STATEMENT	S07150	POSTAGE AND POSTAL BOX RENTAL
	3163	NATIONAL BUSINESS SYSTEMS INC		8,820.00	1 Transactions		
41	DEPT Total:			9,581.50	COUNTY AUDITOR-TREASURER'S	3 Vendors	4 Transactions
65	DEPT				INFORMATION SYSTEMS		
	5992	SOLARWINDS INC					
210		01-065-000-0000-6321		213.00	KIWI CAT TOOLS MAINTENANCE	IN316195	MAINTENANCE AGREEMENTS
	5992	SOLARWINDS INC		213.00	1 Transactions		
65	DEPT Total:			213.00	INFORMATION SYSTEMS	1 Vendors	1 Transactions
75	DEPT				CENTRAL SERVICES-CHARGE BACKS		
	1937	RITE WAY LASER ENGRAVING LLC					
195		01-075-000-0000-6402		41.00	APPRECIATION PLAQUE LOTKA		OFFICE SUPPLIES
	1937	RITE WAY LASER ENGRAVING LLC		41.00	1 Transactions		
	1083	WEX BANK					
225		01-075-000-0000-6338		573.10	MOTOR POOL FUEL	48870817	MOTOR POOL EXPENSES
					02/01/2017 02/28/2017	0	
	1083	WEX BANK		573.10	1 Transactions		
75	DEPT Total:			614.10	CENTRAL SERVICES-CHARGE BACKS	2 Vendors	2 Transactions
76	DEPT				CENTRAL SERVICES-COUNTY WIDE		
	11580	CENTURYLINK					
27		01-076-000-0000-6203		651.86	LONG DISTANCE	320439462	COMMUNICATIONS
					02/21/2017 03/20/2017	0	
	11580	CENTURYLINK		651.86	1 Transactions		
	5771	NU-TELECOM					
166		01-076-000-0000-6203		1,475.01	EXT PRI SW B1	81947332	COMMUNICATIONS
					03/01/2017 03/31/2017	0	

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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
5771	NU-TELECOM		1 Transactions		
1,475.01					
76	DEPT Total:	2,126.87	CENTRAL SERVICES-COUNTY WIDE	2 Vendors	2 Transactions
91	DEPT		COUNTY ATTORNEY'S		
834	LESUEUR COUNTY SHERIFF				
120	01-091-000-0000-6350	70.00	SVC OF DOC	699	OTHER SERVICES & CHARGES
834	LESUEUR COUNTY SHERIFF	70.00	1 Transactions		
60963	SEVEN COUNTY PROCESS SERVERS LLC				
206	01-091-000-0000-6350	55.00	SVC OF DOC	20170303	OTHER SERVICES & CHARGES
60963	SEVEN COUNTY PROCESS SERVERS LLC	55.00	1 Transactions		
91	DEPT Total:	125.00	COUNTY ATTORNEY'S	2 Vendors	2 Transactions
111	DEPT		COURTHOUSE BUILDING		
3375	FOSTER MECHANICAL				
74	01-111-000-0000-6303	675.20	REPAIR FAN COILS IN PROBATION	9105	REPAIR AND MAINTENANCE SERVICES
3375	FOSTER MECHANICAL	675.20	1 Transactions		
5967	GLENCOE FLEET SUPPLY INC				
76	01-111-000-0000-6425	40.98	TRASH CAN/NOZZLE	26758	REPAIR AND MAINTENANCE SUPPLIES
77	01-111-000-0000-6425	142.32	SUMP PUMP/HARDWARE	26967	REPAIR AND MAINTENANCE SUPPLIES
78	01-111-000-0000-6425	30.99	PUSH BROOM	27001	REPAIR AND MAINTENANCE SUPPLIES
5967	GLENCOE FLEET SUPPLY INC	214.29	3 Transactions		
869	HILLYARD HUTCHINSON				
90	01-111-000-0000-6415	472.50	CLEANING SUPPLIES	602437070	CLEANING SUPPLIES
869	HILLYARD HUTCHINSON	472.50	1 Transactions		
1202	MEI TOTAL ELEVATOR SOLUTIONS				
145	01-111-000-0000-6303	135.14	ELEVATOR MAINT AGREEMENT	697226	REPAIR AND MAINTENANCE SERVICES
			03/01/2017 03/31/2017	0	
1202	MEI TOTAL ELEVATOR SOLUTIONS	135.14	1 Transactions		
2180	PLUMBING AND HEATING BY CRAIG				
176	01-111-000-0000-6303	282.50	RODDING DRAIN LINE	G004332	REPAIR AND MAINTENANCE SERVICES

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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
	2180	PLUMBING AND HEATING BY CRAIG		282.50	1 Transactions		
111	DEPT Total:			1,779.63	COURTHOUSE BUILDING	5 Vendors	7 Transactions
112	DEPT				NORTH COMPLEX BUILDING		
	5967	GLENCOE FLEET SUPPLY INC					
80		01-112-000-0000-6425		37.02	FLAGPOLE REPAIR HARDWARE	27049	REPAIR AND MAINTENANCE SUPPLIES
	5967	GLENCOE FLEET SUPPLY INC		37.02	1 Transactions		
112	DEPT Total:			37.02	NORTH COMPLEX BUILDING	1 Vendors	1 Transactions
116	DEPT				HEALTH AND HUMAN SERVICES BUILDII		
	5967	GLENCOE FLEET SUPPLY INC					
79		01-116-000-0000-6425		22.77	RUBBER LEG TIPS	27047	REPAIR AND MAINTENANCE SUPPLIES
	5967	GLENCOE FLEET SUPPLY INC		22.77	1 Transactions		
	1202	MEI TOTAL ELEVATOR SOLUTIONS					
146		01-116-000-0000-6303		148.32	ELEVATOR MAINT AGREEMENT	697149	REPAIR AND MAINTENANCE SERVICES
					03/01/2017 03/31/2017	0	
	1202	MEI TOTAL ELEVATOR SOLUTIONS		148.32	1 Transactions		
116	DEPT Total:			171.09	HEALTH AND HUMAN SERVICES BUILI	2 Vendors	2 Transactions
117	DEPT				FAIRGROUNDS		
	2777	ACE HARDWARE					
2		01-117-000-0000-6425		19.97	PAINTERS TAPE	295369	REPAIR AND MAINTENANCE SUPPLIES
	2777	ACE HARDWARE		19.97	1 Transactions		
	869	HILLYARD HUTCHINSON					
91		01-117-000-0000-6415		108.58	TOILET TISSUE	201340	CLEANING SUPPLIES
	869	HILLYARD HUTCHINSON		108.58	1 Transactions		
	5771	NU-TELECOM					
168		01-117-000-0000-6203		79.74	PHONE FOR MARCH	81970528	COMMUNICATIONS
					03/01/2017 03/31/2017	0	
	5771	NU-TELECOM		79.74	1 Transactions		
	743	PLUNKETTS PEST CONTROL INC					

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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
177	01-117-000-0000-6303		GENERAL PEST CONTROL	5627832	REPAIR AND MAINTENANCE SERVICES
743	PLUNKETTS PEST CONTROL INC	31.27			
		31.27	1 Transactions		
268	QUADE ELECTRIC INC				
182	01-117-000-0000-6425	122.50	BULBS & BATTERY	94071	REPAIR AND MAINTENANCE SUPPLIES
183	01-117-000-0000-6425	12.50	PLUG	94253	REPAIR AND MAINTENANCE SUPPLIES
268	QUADE ELECTRIC INC	135.00			
			2 Transactions		
7118	RUNNINGS SUPPLY INC				
196	01-117-000-0000-6425	12.29	BLEACH	4283305	REPAIR AND MAINTENANCE SUPPLIES
197	01-117-000-0000-6425	22.84	GLUE/STOPPER	4283718	REPAIR AND MAINTENANCE SUPPLIES
198	01-117-000-0000-6425	9.64	PENCIL GAUGE	4293040	REPAIR AND MAINTENANCE SUPPLIES
199	01-117-000-0000-6425	55.97	DEGREASER/CLEANER	4295471	REPAIR AND MAINTENANCE SUPPLIES
7118	RUNNINGS SUPPLY INC	100.74			
			4 Transactions		
117	DEPT Total:	475.30	FAIRGROUNDS	6 Vendors	10 Transactions
121	DEPT		VETERAN SERVICES		
134	CITY OF HUTCHINSON				
37	01-121-000-0000-6455	234.20	VAN FUEL	0000042056	MOTOR FUELS AND LUBRICATION
			02/01/2017 02/28/2017	0	
134	CITY OF HUTCHINSON	234.20		1 Transactions	
121	DEPT Total:	234.20	VETERAN SERVICES	1 Vendors	1 Transactions
143	DEPT		LICENSE BUREAU		
3813	MARKGRAF/KYMBERLY				
123	01-143-000-0000-6810	50.00	REIMBURSE OVER PAYMENT	AAPX258	REFUNDS AND REIMBURSEMENTS
3813	MARKGRAF/KYMBERLY	50.00		1 Transactions	
143	DEPT Total:	50.00	LICENSE BUREAU	1 Vendors	1 Transactions
201	DEPT		COUNTY SHERIFF'S OFFICE		
1517	ALEXANDRIA TECHNICAL & COMMUNIT				
3	01-201-206-0000-6360	325.00	TRAIN THE TRAINER M4/A15-DO	60128	TRAINING - PATROL
			02/15/2017 02/16/2017	0	
4	01-201-206-0000-6360	325.00	TRAIN THE TRAINER M4/A15-BS	60128	TRAINING - PATROL
			02/15/2017 02/16/2017	0	

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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
5	01-201-206-0000-6360		TRAIN THE TRAINER M4/AR15-BM	60128	TRAINING - PATROL
			02/15/2017 02/16/2017	0	
1517	ALEXANDRIA TECHNICAL & COMMUNIT	975.00	3 Transactions		
1424	ALPHA WIRELESS COMMUNICATIONS				
6	01-201-000-0000-6321	2,487.75	EQUIPMENT MAINTENANCE	688338	MAINTENANCE AGREEMENTS
			03/01/2017 04/01/2017	0	
1424	ALPHA WIRELESS COMMUNICATIONS	2,487.75	1 Transactions		
684	APPLIED CONCEPTS INC				
63	01-201-206-0000-6402	125.00	#143 RADAR REMOTE	303283	PATROL OFFICE SUPPLIES
684	APPLIED CONCEPTS INC	125.00	1 Transactions		
604	B & B TIRE AND AUTO REPAIR LLC				
10	01-201-000-0000-6327	31.70	#150 OIL CHANGE	11419	GENERAL AUTO MAINTENANCE
11	01-201-000-0000-6327	93.59	#156 OC/AIR FILTER	11460	GENERAL AUTO MAINTENANCE
604	B & B TIRE AND AUTO REPAIR LLC	125.29	2 Transactions		
2917	BROWNELLS INC				
18	01-201-000-0000-6456	32.18	HOPPE'S #9 NIRTO SOLVENT	13681589	SHOOTING SUPPLIES FOR FIREARMS PROC
2917	BROWNELLS INC	32.18	1 Transactions		
11580	CENTURYLINK				
29	01-201-000-0000-6203	88.64	LONG DISTANCE	320439462	COMMUNICATIONS
			02/21/2017 03/20/2017	0	
11580	CENTURYLINK	88.64	1 Transactions		
134	CITY OF HUTCHINSON				
38	01-201-000-0000-6455	322.30	FUEL	0000042054	MOTOR FUELS AND LUBRICATION
			02/01/2017 02/28/2017	0	
134	CITY OF HUTCHINSON	322.30	1 Transactions		
5390	HARLANS AUTO REPAIR				
84	01-201-000-0000-6327	563.85	#145 DOOR LATCH/SWAY BAR LINK	19378	GENERAL AUTO MAINTENANCE
5390	HARLANS AUTO REPAIR	563.85	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
99	01-201-000-0000-6402	126.78	OFFICE SUPPLIES	IN1525125	OFFICE SUPPLIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
6009	INNOVATIVE OFFICE SOLUTIONS LLC		126.78		1 Transactions	
1129	KDUZ AM KARP FM RADIO					
110	01-201-000-0000-6241		75.00	HOME/SPORTS SHOW	32507-1	PRINTING AND PUBLISHING
				02/28/2017 02/28/2017	0	
1129	KDUZ AM KARP FM RADIO		75.00		1 Transactions	
162	KEVINS AUTO SERVICE INC					
111	01-201-000-0000-6327		89.25	#165 MT & BAL TIRES	27989	GENERAL AUTO MAINTENANCE
112	01-201-000-0000-6327		167.66	#141 OC/MT&BAL TIRES/BLADES	28025	GENERAL AUTO MAINTENANCE
113	01-201-000-0000-6327		849.58	#141 FRONT BRAKES/PADS/ROTOR	28041	GENERAL AUTO MAINTENANCE
114	01-201-000-0000-6327		35.69	#146 OIL CHANGE	28072	GENERAL AUTO MAINTENANCE
115	01-201-000-0000-6327		81.35	#140 SERPENTINE BELT	28085	GENERAL AUTO MAINTENANCE
116	01-201-000-0000-6327		26.90	#164 PATCHED TIRE	28098	GENERAL AUTO MAINTENANCE
162	KEVINS AUTO SERVICE INC		1,250.43		6 Transactions	
1160	MCLEOD COUNTY AUDITOR TREASURER					
124	01-201-000-0000-6327		11.00	#148 LICENSE PLATE FEE		GENERAL AUTO MAINTENANCE
125	01-201-000-0000-6327		11.00	#157 LICENSE PLATE FEE		GENERAL AUTO MAINTENANCE
126	01-201-000-0000-6327		11.00	#160 LICENSE PLATE FEE		GENERAL AUTO MAINTENANCE
127	01-201-000-0000-6327		11.00	#164 LICENSE PLATE FEE		GENERAL AUTO MAINTENANCE
1160	MCLEOD COUNTY AUDITOR TREASURER		44.00		4 Transactions	
4395	MINNEAPOLIS FINANCE DEPARTMENT					
158	01-201-000-0000-6245		204.00	AUTO PAWN SYSTEM ANNUAL	400451000915	DUES AND REGISTRATION FEES
4395	MINNEAPOLIS FINANCE DEPARTMENT		204.00		1 Transactions	
4696	MINNESOTA SAFETY COUNCIL					
163	01-201-000-0000-6449		182.00	DEFIB PADS	48192	OTHER SURGICAL & MEDICAL SUPPLIES
4696	MINNESOTA SAFETY COUNCIL		182.00		1 Transactions	
5771	NU-TELECOM					
170	01-201-000-0000-6203		143.68	111-2290 SPEC ACC VOICE	81970138	COMMUNICATIONS
				03/01/2017 03/31/2017	0	
5771	NU-TELECOM		143.68		1 Transactions	
5881	OEM SERVICES					
172	01-201-000-0000-6457		202.51	REPAIR TRAINING DOOR	021842	ERU EXPENSES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
5881	OEM SERVICES		202.51	1 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC				
181	01-201-000-0000-6327	11.95	#161 OIL CHANGE	3063129	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC	11.95	1 Transactions		
2006	RIDGEWATER COLLEGE				
189	01-201-206-0000-6360	34.00	EMR REFRESH D CATURIA	00211996	TRAINING - PATROL
			01/26/2017 01/26/2017	0	
190	01-201-206-0000-6360	34.00	EMR REFRESH A DEMEYER	00211996	TRAINING - PATROL
			01/26/2017 01/26/2017	0	
191	01-201-206-0000-6360	34.00	EMR REFRESH B STILES	00211996	TRAINING - PATROL
			01/26/2017 01/26/2017	0	
192	01-201-206-0000-6360	34.00	EMR REFRESH B SUKALSKI	00211996	TRAINING - PATROL
			01/26/2017 01/26/2017	0	
193	01-201-206-0000-6360	34.00	EMR REFRESH S WAWRZYNIAK	00211996	TRAINING - PATROL
			01/26/2017 01/26/2017	0	
2006	RIDGEWATER COLLEGE	170.00	5 Transactions		
645	SCHIROO ELECTRICAL REBUILDING INC				
204	01-201-000-0000-6610	3,484.00	#165 SQUAD SETUP	89971	CAPITAL - OVER \$5,000 (FIXED ASSETS)
645	SCHIROO ELECTRICAL REBUILDING INC	3,484.00	1 Transactions		
2589	SHI INTERNATIONAL CORP				
207	01-201-000-0000-6612	560.00	DOCKING STATION	B06192562	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP	560.00	1 Transactions		
4274	SUBURBAN TIRE WHOLESALE INC				
214	01-201-000-0000-6327	213.92	(4) 215/70R15 ASSURANCE	10144843	GENERAL AUTO MAINTENANCE
4274	SUBURBAN TIRE WHOLESALE INC	213.92	1 Transactions		
2342	TRANSUNION RISK & ALTERNATIVE				
216	01-201-000-0000-6265	25.00	DATA PERSON SEARCH	545393	PROFESSIONAL SERVICES
2342	TRANSUNION RISK & ALTERNATIVE	25.00	1 Transactions		
342	UNIFORMS UNLIMITED INC				
219	01-201-206-0000-6402	103.87	EARMOLDS	42756-2	PATROL OFFICE SUPPLIES
342	UNIFORMS UNLIMITED INC	103.87	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
6359	US AUTOFORCE				
221	01-201-000-0000-6327		(4) 245/55R18 EAG UG	4679963	GENERAL AUTO MAINTENANCE
220	01-201-000-0000-6327		(4) 245/55R18 EAG UG	4703622	GENERAL AUTO MAINTENANCE
222	01-201-000-0000-6327		CREDIT FOR INV 2436532	8267412	GENERAL AUTO MAINTENANCE
6359	US AUTOFORCE		3 Transactions		
1083	WEX BANK				
226	01-201-000-0000-6455		FUEL	48871727	MOTOR FUELS AND LUBRICATION
			02/01/2017 02/28/2017	0	
1083	WEX BANK		1 Transactions		
5200	WPSANTENNAS.COM				
231	01-201-000-0000-6402		PIGTAILS	273017.60	OFFICE SUPPLIES
5200	WPSANTENNAS.COM		1 Transactions		
201	DEPT Total:		18,139.36	COUNTY SHERIFF'S OFFICE	26 Vendors 43 Transactions
251	DEPT		COUNTY JAIL		
5983	ADVANCED CORRECTIONAL HEALTHCA				
62	01-251-000-0000-6268	AP 4	CREDIT 4TH QTR ADP	63105	MEDICAL AID TO PRISONERS
59	01-251-000-0000-6268		MEDICAL SERVICES	63688	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
60	01-251-000-0000-6268		MENTAL HEALTH SERVICES	63688	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
61	01-251-000-0000-6268		ELECTRONIC RECORDS	63688	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
5983	ADVANCED CORRECTIONAL HEALTHCA		4 Transactions		
3510	BOB BARKER COMPANY INC				
16	01-251-000-0000-6461		PANTIES	WEB000468565	INMATE SUPPLIES
64	01-251-000-0000-6461		SOCKS	WEB000469697	INMATE SUPPLIES
3510	BOB BARKER COMPANY INC		2 Transactions		
5275	CARD SERVICES				
20	01-251-000-0000-6415		LYSOL	CB408--1359	CLEANING SUPPLIES
5275	CARD SERVICES		1 Transactions		
10493	CARVER COUNTY				
65	01-251-000-0000-6224		36 DAYS @ \$55	JAILADC968	PRISONER BOARDING

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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
10493	CARVER COUNTY		1,980.00	1 Transactions		
49	1204 CONSULTING RADIOLOGISTS LTD					
	01-251-000-0000-6268		116.00	X RAYS-B WENDINGER	CR110360	MEDICAL AID TO PRISONERS
	1204 CONSULTING RADIOLOGISTS LTD		116.00	1 Transactions		
147	1202 MEI TOTAL ELEVATOR SOLUTIONS					
	01-251-000-0000-6425		109.83	MARCH SERVICE	696495	REPAIR AND MAINTENANCE SUPPLIES
	1202 MEI TOTAL ELEVATOR SOLUTIONS		109.83	1 Transactions		
155	977 MIDWEST MONITORING & SURVEILLANC	AP 4				
	01-251-000-0000-6355		203.75	UA SCREENINGS	DEC LAB/UA	UA EXPENSE
	977 MIDWEST MONITORING & SURVEILLANC		203.75	1 Transactions		
173	8564 OFFICE DEPOT INC					
	01-251-000-0000-6402		19.79	STAMPER	901129155001	OFFICE SUPPLIES
174	01-251-000-0000-6402		69.49	TONER	906190761001	OFFICE SUPPLIES
	8564 OFFICE DEPOT INC		89.28	2 Transactions		
178	743 PLUNKETTS PEST CONTROL INC					
	01-251-000-0000-6321		64.90	GENERAL PEST CONTROL	5630230	MAINTENANCE AGREEMENTS
	743 PLUNKETTS PEST CONTROL INC		64.90	1 Transactions		
208	61660 SHOPKO LLC					
	01-251-000-0000-6415		23.98	TIDE FREE	04125	CLEANING SUPPLIES
	61660 SHOPKO LLC		23.98	1 Transactions		
227	1083 WEX BANK					
	01-251-000-0000-6455		259.27	FUEL	48868856	MOTOR FUELS AND LUBRICATION
				02/01/2017 02/28/2017	0	
	1083 WEX BANK		259.27	1 Transactions		
251	DEPT Total:		6,500.89	COUNTY JAIL	11 Vendors	16 Transactions
281	DEPT			EMERGENCY MANAGEMENT		
100	6009 INNOVATIVE OFFICE SOLUTIONS LLC					
	01-281-000-0000-6402		6.20	OFFICE SUPPLIES	IN1526087	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		6.20	1 Transactions		

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	No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
281	DEPT Total:		EMERGENCY MANAGEMENT	1 Vendors	1 Transactions
485	DEPT		COUNTY PUBLIC HEALTH NURSING		
11580	CENTURYLINK				
30	01-485-000-0000-6203	51.90	LONG DISTANCE	320439462	COMMUNICATIONS
			02/21/2017 03/20/2017	0	
11580	CENTURYLINK	51.90		1 Transactions	
52052	GOLDEN TONGUE CONSULTANTS INC				
81	01-485-000-0000-6269	794.13	25.75 HRS FEB @ \$30.84		CONTRACTS
82	01-485-000-0000-6335	9.80	28 MLG FEB		MILEAGE EXPENSE
52052	GOLDEN TONGUE CONSULTANTS INC	803.93		2 Transactions	
8191	MEDTOX LABORATORIES				
143	01-485-000-0000-6368	32.76	LEAD BLOOD	0220171695588	MEDICAL AND BLOOD TESTS
			01/27/2017 02/26/2017	0	
8191	MEDTOX LABORATORIES	32.76		1 Transactions	
1523	SANOFI PASTERU INC				
203	01-485-000-0000-6438	186.28	TUBERSOL	907813935	VACCINE
1523	SANOFI PASTERU INC	186.28		1 Transactions	
485	DEPT Total:	1,074.87	COUNTY PUBLIC HEALTH NURSING	4 Vendors	5 Transactions
520	DEPT		COUNTY PARK'S		
5906	CENTURYLINK				
26	01-520-000-0000-6203	65.75	525 CARE TAKER OFFICE PHONE	313540758	COMMUNICATIONS
			02/18/2017 03/17/2017	0	
25	01-520-000-0000-6203	80.25	525 SHOP	314102204	COMMUNICATIONS
			02/18/2017 03/17/2017	0	
5906	CENTURYLINK	146.00		2 Transactions	
136	HUTCHINSON CO-OP				
95	01-520-000-0000-6455	22.00	FUEL	648189	MOTOR FUELS AND LUBRICATION
96	01-520-000-0000-6455	45.00	FUEL	721869	MOTOR FUELS AND LUBRICATION
94	01-520-000-0000-6455	24.00	FUEL	722987	MOTOR FUELS AND LUBRICATION
93	01-520-000-0000-6455	31.00	FUEL	723820	MOTOR FUELS AND LUBRICATION

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
136	HUTCHINSON CO-OP				
		122.00		4 Transactions	
2825	MENARDS HUTCHINSON				
148	01-520-000-0000-6425	6.05	SUPPLIES INV#04688	ACCT#31550303	REPAIR AND MAINTENANC SUPPLIES
149	01-520-000-0000-6425	75.35	SUPPLIES INV#05839	ACCT#31550303	REPAIR AND MAINTENANC SUPPLIES
2825	MENARDS HUTCHINSON	81.40		2 Transactions	
5771	NU-TELECOM				
167	01-520-000-0000-6203	40.85	PIEPENBERG 587-2082	81947232	COMMUNICATIONS
			03/01/2017 03/31/2017	0	
5771	NU-TELECOM	40.85		1 Transactions	
520	DEPT Total:	390.25	COUNTY PARK'S	4 Vendors	9 Transactions
603	DEPT		COUNTY EXTENSION		
3287	COLE/DARCY				
235	01-603-000-0000-6351	470.00	GLASS DISPLAY CABINETS		AFTER SCHOOL PROGRAM
3287	COLE/DARCY	470.00		1 Transactions	
576	FINKEN WATER CENTERS				
73	01-603-000-0000-6321	18.50	RENTAL EQUIPMENT	401568	MAINTENANCE AGREEMENTS
			03/01/2017 03/31/2017	0	
576	FINKEN WATER CENTERS	18.50		1 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
101	01-603-000-0000-6402	100.34	PAPER & LABELS	IN1521616	OFFICE SUPPLIES
102	01-603-000-0000-6351	36.61	SPOONS/STRAWS/DOTS/EYES	IN1522792	AFTER SCHOOL PROGRAM
6009	INNOVATIVE OFFICE SOLUTIONS LLC	136.95		2 Transactions	
603	DEPT Total:	625.45	COUNTY EXTENSION	3 Vendors	4 Transactions
1	Fund Total:	142,335.98	GENERAL REVENUE FUND		116 Transactions

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	<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			...		
	3754 MCLEOD SIBLEY HEALTH INSURANCE					
130	03-000-000-0000-2045		17,484.46	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		17,484.46	1 Transactions		
0	DEPT Total:		17,484.46	...	1 Vendors	1 Transactions
310	DEPT			HIGHWAY MAINTENANCE		
	134 CITY OF HUTCHINSON					
45	03-310-000-0000-6503		11.53	SHOP SUPPLIES	0000042060	TRAFFIC SIGNS & POST
				02/01/2017 02/28/2017	0	
	134 CITY OF HUTCHINSON		11.53	1 Transactions		
	273 GOPHER STATE ONE-CALL					
83	03-310-000-0000-6254		16.20	LOCATES-12 FEBRUARY	6111109	INTERSECTION LIGHTING
	273 GOPHER STATE ONE-CALL		16.20	1 Transactions		
	5980 TIMBER GARAGE DOOR SYSTEMS LLC					
234	03-310-000-0000-6303		400.00	SLATS GARAGE DOOR		REPAIR AND MAINTENANCE SERVICES
	5980 TIMBER GARAGE DOOR SYSTEMS LLC		400.00	1 Transactions		
310	DEPT Total:		427.73	HIGHWAY MAINTENANCE	3 Vendors	3 Transactions
320	DEPT			HIGHWAY CONSTRUCTION		
	3811 DONALD & DARLENE ENGELMANN TRUS					
70	03-320-000-0000-6639		3,900.00	TEMP EASEMENT SAP 603-030	CSAH 3 PRCL 23	RIGHT-OF-WAY ACQUISITION-TEMP
69	03-320-000-0000-6640		700.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 23	RIGHT-OF-WAY ACQUISITION
71	03-320-000-0000-6640		1,400.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 24	RIGHT-OF-WAY ACQUISITION
87	03-320-000-0000-6639		988.00	TEMP EASEMENT SAP 603-030	CSAH 3 PRCL 30	RIGHT-OF-WAY ACQUISITION-TEMP
72	03-320-000-0000-6640		7,212.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 30	RIGHT-OF-WAY ACQUISITION
	3811 DONALD & DARLENE ENGELMANN TRUS		14,200.00	5 Transactions		
	3809 HERRMANN/KEITH W & KATHY T					
89	03-320-000-0000-6639		800.00	DAMAGES	CSAH 3 PRCL 11	RIGHT-OF-WAY ACQUISITION-TEMP
88	03-320-000-0000-6640		2,900.00	PERM EASEMENT SAP 603-031	CSAH 3 PRCL 11	RIGHT-OF-WAY ACQUISITION
	3809 HERRMANN/KEITH W & KATHY T		3,700.00	2 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
3808	JOHNSON/KELLY LEE ROY & VERONICA						
106	03-320-000-0000-6640	AP	4	1,209.00	PERM EASEMENT SAP 615-014	CSAH 15 PRCL21	RIGHT-OF-WAY ACQUISITION
107	03-320-000-0000-6640	AP	4	1,179.00	TEMP EASEMENT SAP 615-014	CSAH 15 PRCL21	RIGHT-OF-WAY ACQUISITION
108	03-320-000-0000-6640	AP	4	3,312.00	OTHER DAMAGES SAP 615-014	CSAH 15 PRCL21	RIGHT-OF-WAY ACQUISITION
3808	JOHNSON/KELLY LEE ROY & VERONICA			5,700.00	3 Transactions		
3810	KOENTOPF/LUVERNE L						
233	03-320-000-0000-6639			1,610.00	TEMP EASEMENT SAP 603-031	CSAH 3 PRCL 13	RIGHT-OF-WAY ACQUISITION-TEMP
117	03-320-000-0000-6640			11,240.00	PERM EASEMENT SAP 603-031	CSAH 3 PRCL 13	RIGHT-OF-WAY ACQUISITION
3810	KOENTOPF/LUVERNE L			12,850.00	2 Transactions		
3807	MIELKE/DONALD W						
156	03-320-000-0000-6640	AP	4	3,600.00	PERM EASEMENT SAP 615-014	CSAH 15 PRCL 3	RIGHT-OF-WAY ACQUISITION
3807	MIELKE/DONALD W			3,600.00	1 Transactions		
3814	VONBERG/LEROY F & JOYCE						
224	03-320-000-0000-6639	AP	4	570.00	TEMP EASEMENT SAP 603-030	CSAH 3 PRCL 32	RIGHT-OF-WAY ACQUISITION-TEMP
223	03-320-000-0000-6640	AP	4	17,530.00	PERM EASEMENT SAP 603-030	CSAH 3 PRCL 32	RIGHT-OF-WAY ACQUISITION
3814	VONBERG/LEROY F & JOYCE			18,100.00	2 Transactions		
320	DEPT Total:			58,150.00	HIGHWAY CONSTRUCTION	6 Vendors	15 Transactions
330	DEPT				HIGHWAY ADMINISTRATION		
6263	PRECISE MRM LLC						
180	03-330-000-0000-6321			200.90	JAN DATA FOR GPS UNITS	IN200-1011946	MAINTENANCE AGREEMENTS
6263	PRECISE MRM LLC			200.90	1 Transactions		
330	DEPT Total:			200.90	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
340	DEPT				HIGHWAY EQUIPMENT MAINTENANCE		
134	CITY OF HUTCHINSON						
39	03-340-000-0000-6455			616.69	UNLEADED FUEL	0000042053	MOTOR FUELS AND LUBRICATION
					02/01/2017 02/28/2017	0	
40	03-340-000-0000-6567			800.74	DIESEL FUEL	0000042053	DIESEL FUEL & TAX
					02/01/2017 02/28/2017	0	
41	03-340-000-0000-6425			221.11	SHOP SUPPLIES	0000042060	REPAIR AND MAINTENANCE SUPPLIES
					02/01/2017 02/28/2017	0	
42	03-340-000-0000-6425			343.49	SHOP SUPPLIES	0000042060	REPAIR AND MAINTENANCE SUPPLIES

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3 ROAD & BRIDGE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount			
43	03-340-000-0000-6425	11.07	02/01/2017 02/28/2017 SHOP SUPPLIES	0 0000042060	REPAIR AND MAINTENANCE SUPPLIES
44	03-340-000-0000-6425	6.44	02/01/2017 02/28/2017 SHOP SUPPLIES	0 0000042060	REPAIR AND MAINTENANCE SUPPLIES
46	03-340-000-0000-6590	62.28	02/01/2017 02/28/2017 SHOP SUPPLIES	0 0000042060	TOOLS & SHOP MATERIALS
134	CITY OF HUTCHINSON	2,061.82	02/01/2017 02/28/2017 7 Transactions	0	
58	1326 CULLIGAN WATER CONDITIONING 03-340-000-0000-6257	37.25	WATER NT & BOTTLE DEPOSIT	173X01779208	SEWER, WATER AND GARBAGE REMOVAL
	1326 CULLIGAN WATER CONDITIONING	37.25	1 Transactions		
228	1083 WEX BANK 03-340-000-0000-6455	755.63	UNLEADED FUEL	48872273	MOTOR FUELS AND LUBRICATION
230	03-340-000-0000-6455	43.52-	02/01/2017 02/28/2017 MISC PREV PER REBATE	0 48872273	MOTOR FUELS AND LUBRICATION
229	03-340-000-0000-6567	496.39	DIESEL FUEL	48872273	DIESEL FUEL & TAX
	1083 WEX BANK	1,208.50	02/01/2017 02/28/2017 3 Transactions	0	
340	DEPT Total:	3,307.57	HIGHWAY EQUIPMENT MAINTENANCE	3 Vendors	11 Transactions
3	Fund Total:	79,570.66	ROAD & BRIDGE FUND		31 Transactions

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5 SOLID WASTE FUND

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	No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
	11580	CENTURYLINK				
31		05-391-000-0000-6203	6.00	LONG DISTANCE	320439462	COMMUNICATIONS
				02/21/2017 03/20/2017	0	
	11580	CENTURYLINK	6.00	1 Transactions		
	1930	HERALD JOURNAL PUBLISHING INC				
86		05-391-000-0000-6450	42.00	SUBSCRIPTION		SUBSCRIPTIONS
	1930	HERALD JOURNAL PUBLISHING INC	42.00	1 Transactions		
	6009	INNOVATIVE OFFICE SOLUTIONS LLC				
104		05-391-000-0000-6402	409.90	OFFICE SUPPLIES	IN1517070	OFFICE SUPPLIES
	6009	INNOVATIVE OFFICE SOLUTIONS LLC	409.90	1 Transactions		
	3754	MCLEOD SIBLEY HEALTH INSURANCE				
131		05-391-000-0000-2045	3,732.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754	MCLEOD SIBLEY HEALTH INSURANCE	3,732.00	1 Transactions		
	743	PLUNKETTS PEST CONTROL INC				
179		05-391-000-0000-6269	378.67	RODENT & FLY CONTROL	5624982	CONTRACTS
	743	PLUNKETTS PEST CONTROL INC	378.67	1 Transactions		
391	DEPT Total:		4,568.57	SOLID WASTE TIP FEE	5 Vendors	5 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
	340	ADULT TRAINING AND HABILITATION II				
9		05-393-000-0000-6269	50.35	CAR SEAT DISASSEMBLING	151759	CONTACTS
	340	ADULT TRAINING AND HABILITATION II	50.35	1 Transactions		
	593	BENNETT MATERIAL HANDLING				
12		05-393-000-0000-6560	1,182.00	FORKLIFT REPAIRS	01E4434200	REPAIR AND MAINTENANCE-EQUIPMENT
13		05-393-000-0000-6560	1,236.47	FORKLIFT REPAIRS	01S4433640	REPAIR AND MAINTENANCE-EQUIPMENT
	593	BENNETT MATERIAL HANDLING	2,418.47	2 Transactions		
	11449	BLH FFA				
14		05-393-000-0000-6412	41.83	ONP PAPER DRIVE		FIBER RECOVERY
15		05-393-000-0000-6412	50.19	OCC PAPER DRIVE		FIBER RECOVERY

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5 SOLID WASTE 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
11449	BLH FFA		92.02	2 Transactions	
11580	CENTURYLINK				
32	05-393-000-0000-6203		1.65	LONG DISTANCE	320439462 COMMUNICATIONS
			02/21/2017	03/20/2017	0
11580	CENTURYLINK		1.65	1 Transactions	
134	CITY OF HUTCHINSON				
47	05-393-000-0000-6350		785.68	SEMI FUEL	0000042055 OTHER SERVICES & CHARGES
			02/01/2017	02/28/2017	0
134	CITY OF HUTCHINSON		785.68	1 Transactions	
5050	EMPLOYMENT PLUS OF WILLMAR INC				
67	05-393-000-0000-6105		833.60	TEMP EMPLOYEE J NECAS	40324 SALARIES AND WAGES - FULL TIME
68	05-393-000-0000-6105		666.88	TEMP EMPLOYEE J NECAS	40356 SALARIES AND WAGES - FULL TIME
5050	EMPLOYMENT PLUS OF WILLMAR INC		1,500.48	2 Transactions	
136	HUTCHINSON CO-OP				
97	05-393-000-0000-6350		125.00	LIFT	723417 OTHER SERVICES & CHARGES
136	HUTCHINSON CO-OP		125.00	1 Transactions	
142	HUTCHINSON WHOLESALE SUPPLY COMI				
98	05-393-000-0000-6560		5.24	EQUIP SUPPLIES-FORKLIFT	293880 REPAIR AND MAINTENANCE-EQUIPMENT
142	HUTCHINSON WHOLESALE SUPPLY COMI		5.24	1 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
103	05-393-000-0000-6402		427.99	OFFICE SUPPLIES	IN1517070 OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		427.99	1 Transactions	
664	LENTSCH TRUCKING				
118	05-393-000-0000-6269		590.00	RECYCLABLES PICKED UP	CONTACTS
119	05-393-000-0000-6269		4,655.00	RECYCLED MATL SHIPPING	CONTACTS
664	LENTSCH TRUCKING		5,245.00	2 Transactions	
1094	MATHESON TRI-GAS INC				
122	05-393-000-0000-6350		37.66	TANK RENTAL	15000354 OTHER SERVICES & CHARGES
1094	MATHESON TRI-GAS INC		37.66	1 Transactions	
3754	MCLEOD SIBLEY HEALTH INSURANCE				

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
132	05-393-000-0000-2045		MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
		3,513.54	03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	3,513.54	1 Transactions		
1038	REINER ENTERPRISES INC				
185	05-393-000-0000-6269	2,250.00	RECYCLABLES PICKUP	2613	CONTACTS
186	05-393-000-0000-6269	525.00	RECYCLED MATL SHIPPING	2614	CONTACTS
187	05-393-000-0000-6269	1,387.50	RECYCLABLES PICKUP	2616	CONTACTS
188	05-393-000-0000-6269	600.00	RECYCLED MATL SHIPPING	2617	CONTACTS
1038	REINER ENTERPRISES INC	4,762.50	4 Transactions		
2826	S & S TRUCK & TRAILER REPAIR				
200	05-393-000-0000-6560	414.41	CONVEYOR REPAIR	1015	REPAIR AND MAINTENANCE-EQUIPMENT
201	05-393-000-0000-6560	690.55	SEMI REPAIR	1075	REPAIR AND MAINTENANCE-EQUIPMENT
2826	S & S TRUCK & TRAILER REPAIR	1,104.96	2 Transactions		
6219	ST JOHNS LUTHERAN SCHOOL				
211	05-393-000-0000-6412	39.00	PAPER DRIVE ONP	1000335	FIBER RECOVERY
212	05-393-000-0000-6412	339.63	PAPER DRIVE OCC	1000335	FIBER RECOVERY
6219	ST JOHNS LUTHERAN SCHOOL	378.63	2 Transactions		
407	STANDARD PRINTING & OFFICE PRODUC				
213	05-393-000-0000-6403	171.80	APPLIANCE & E-WASTE FORM	46653	PRINTED PAPER SUPPLIES
407	STANDARD PRINTING & OFFICE PRODUC	171.80	1 Transactions		
393	DEPT Total:	20,620.97	MATERIALS RECOVERY FACILITY	16 Vendors	25 Transactions
397	DEPT		HOUSEHOLD HAZARDOUS WASTE		
11580	CENTURYLINK				
33	05-397-000-0000-6203	0.46	LONG DISTANCE	320439462	COMMUNICATIONS
			02/21/2017 03/20/2017	0	
11580	CENTURYLINK	0.46	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
133	05-397-000-0000-2045	600.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	600.00	1 Transactions		

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5 SOLID WASTE FUND

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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
397	DEPT Total:		HOUSEHOLD HAZARDOUS WASTE	2 Vendors	2 Transactions
5	Fund Total:		SOLID WASTE FUND		32 Transactions

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11 HUMAN SERVICE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
420	DEPT		INCOME MAINTENANCE		
11580	CENTURYLINK				
34	11-420-600-0010-6203	120.13	LONG DISTANCE	320439462	COMMUNICATIONS/POSTAGE
			02/21/2017 03/20/2017	0	
11580	CENTURYLINK	120.13	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
134	11-420-000-0000-2045	15,055.24	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	15,055.24	1 Transactions		
1857	METRO SALES INC				
150	11-420-600-0010-6321	233.27	RICOH MP 7502SP	INV736526	MAINTNENACE AGREEMENTS
151	11-420-640-0010-6321	227.13	RICOH MP 7502SP	INV736526	MAINTENANCE AGREEMENTS
153	11-420-600-0010-6321	17.45	RICOH MP 3554	INV738381	MAINTNENACE AGREEMENTS
1857	METRO SALES INC	477.85	3 Transactions		
8564	OFFICE DEPOT INC				
175	11-420-600-0010-6402	239.92	PAPER	906648789001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	239.92	1 Transactions		
420	DEPT Total:	15,893.14	INCOME MAINTENANCE	4 Vendors	6 Transactions
430	DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
11580	CENTURYLINK				
35	11-430-700-0010-6203	280.32	LONG DISTANCE	320439462	COMMUNICATIONS/POSTAGE
			02/21/2017 03/20/2017	0	
11580	CENTURYLINK	280.32	1 Transactions		
91	FRANKLIN PRINTING INC				
75	11-430-700-0010-6402	90.83	FAMILY SAFETY PLAN	170184	OFFICE SUPPLIES
91	FRANKLIN PRINTING INC	90.83	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
105	11-430-700-0010-6402	34.84	WRIST REST A ECKBERG	IN1521577	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	34.84	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
135	11-430-000-0000-2045	47,662.76	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE

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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
3754	MCLEOD SIBLEY HEALTH INSURANCE		03/01/2017 03/01/2017	0	
		47,662.76	1 Transactions		
1857	METRO SALES INC				
152	11-430-700-0010-6321	153.46	RICOH MP 7502SP	INV736526	MAINTENANCE AGREEMENTS
154	11-430-700-0010-6321	40.69	RICOH MP 3554	INV738381	MAINTENANCE AGREEMENTS
1857	METRO SALES INC	194.15	2 Transactions		
8564	OFFICE DEPOT INC				
175	11-430-700-0010-6402	559.83	PAPER	906648789001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	559.83	1 Transactions		
430	DEPT Total:	48,822.73	INDIVIDUAL AND FAMILY SOCIAL SER	6 Vendors	7 Transactions
11	Fund Total:	64,715.87	HUMAN SERVICE FUND		13 Transactions

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20 COUNTY DITCH FUND

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	<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>
660	DEPT			JOINT DITCH #1 CMC		
	605 CARVER COUNTY TREASURER					
21	20-660-000-0000-6302	DTG 6	1,687.48	2016 DITCH EXPENSES		Construction And Repairs
	605 CARVER COUNTY TREASURER		1,687.48	1 Transactions		
660	DEPT Total:		1,687.48	JOINT DITCH #1 CMC	1 Vendors	1 Transactions
662	DEPT			JOINT DITCH #3A SCMC REDETERMINE		
	605 CARVER COUNTY TREASURER					
22	20-662-000-0000-6302	DTG 6	9.97	2016 DITCH EXPENSES		Construction And Repairs
	605 CARVER COUNTY TREASURER		9.97	1 Transactions		
662	DEPT Total:		9.97	JOINT DITCH #3A SCMC REDETERMIN	1 Vendors	1 Transactions
663	DEPT			JOINT DITCH #4 CWMC		
	605 CARVER COUNTY TREASURER					
23	20-663-000-0000-6302	DTG 6	310.54	2016 DITCH EXPENSES		Construction And Repairs
	605 CARVER COUNTY TREASURER		310.54	1 Transactions		
663	DEPT Total:		310.54	JOINT DITCH #4 CWMC	1 Vendors	1 Transactions
665	DEPT			JOINT DITCH #5 CMC		
	605 CARVER COUNTY TREASURER					
24	20-665-000-0000-6302	DTG 6	89.65	2016 DITCH EXPENSES		Construction And Repairs
	605 CARVER COUNTY TREASURER		89.65	1 Transactions		
665	DEPT Total:		89.65	JOINT DITCH #5 CMC	1 Vendors	1 Transactions
20	Fund Total:		2,097.64	COUNTY DITCH FUND		4 Transactions

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25 SPECIAL REVENUE FUND

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	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
101	DEPT				COUNTY RECORDER'S		
	5211	HOUSTON ENGINEERING INC					
92		25-101-000-0000-6350		1,644.75	2017 WEB HOSTING & MAINT	33586	Other Services & Charges
	5211	HOUSTON ENGINEERING INC		1,644.75	1 Transactions		
	67650	TRIMIN SYSTEMS, INC					
217		25-101-000-0000-6350		2,000.00	LAND NOTIFICATION INSTALL&TRAI	49414	Other Services & Charges
218		25-101-000-0000-6350		20,000.00	LANDSCAN INSTALL & TRAIN	49417	Other Services & Charges
	67650	TRIMIN SYSTEMS, INC		22,000.00	2 Transactions		
101	DEPT Total:			23,644.75	COUNTY RECORDER'S	2 Vendors	3 Transactions
252	DEPT				JAIL CANTEEN ACCOUNT		
	5771	NU-TELECOM					
171		25-252-000-0000-6460		108.89	CABLE	81968926	Jail Supplies
					03/01/2017 03/31/2017	0	
	5771	NU-TELECOM		108.89	1 Transactions		
252	DEPT Total:			108.89	JAIL CANTEEN ACCOUNT	1 Vendors	1 Transactions
254	DEPT				ANNAMARIE TUDHOPE DONATION		
	3261	AUGUSTA ELECTRIC INC					
8		25-254-000-0000-6610		22,085.60	CONTRACT PAYMENT	APPLICATION009	Capital - Over \$5,000 (Fixed Assets)
	3261	AUGUSTA ELECTRIC INC		22,085.60	1 Transactions		
	3298	CAPITAL CITY GLASS INC					
19		25-254-000-0000-6610		17,158.33	CONTRACT PAYMENT	APPLICATION004	Capital - Over \$5,000 (Fixed Assets)
	3298	CAPITAL CITY GLASS INC		17,158.33	1 Transactions		
	3541	KASELLA CONCRETE INC					
109		25-254-000-0000-6610		22,775.30	CONTRACT PAYMENT	APPL 6	Capital - Over \$5,000 (Fixed Assets)
	3541	KASELLA CONCRETE INC		22,775.30	1 Transactions		
	3542	SALONEK CONCRETE & CONSTRUCTION					
202		25-254-000-0000-6610		12,551.94	CONTRACT PAYMENT	MCLCOU00007	Capital - Over \$5,000 (Fixed Assets)
	3542	SALONEK CONCRETE & CONSTRUCTION		12,551.94	1 Transactions		
	3297	THURNBECK STEEL FABRICATION INC					

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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	Service Dates	Paid On Bhf #	On Behalf of Name
215	25-254-000-0000-6610		CONTRACT PAYMENT	APPLICATION006	Capital - Over \$5,000 (Fixed Assets)
3297	THURNBECK STEEL FABRICATION INC		1 Transactions		
254	DEPT Total:	79,321.17	ANNAMARIE TUDHOPE DONATION	5 Vendors	5 Transactions
285	DEPT		E-911 SYSTEM MAINTENANCE - GRANT		
5771	NU-TELECOM				
169	25-285-000-0000-6203	588.30	587-0405 E-911	81970523	Communications - Telephone Equipment
			03/01/2017 03/31/2017	0	
5771	NU-TELECOM	588.30	1 Transactions		
285	DEPT Total:	588.30	E-911 SYSTEM MAINTENANCE - GRANT	1 Vendors	1 Transactions
612	DEPT		SHORELAND-GRANT		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
136	25-612-000-0000-2045	58.48	MEDICAL PREMIUM		Health Insurance Payable
			03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	58.48	1 Transactions		
612	DEPT Total:	58.48	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT		WATER RESOURCE MANAGEMENT - GRANT		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
137	25-613-000-0000-2045	234.00	MEDICAL PREMIUM		Health Insurance Payable
			03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	234.00	1 Transactions		
613	DEPT Total:	234.00	WATER RESOURCE MANAGEMENT - GRANT	1 Vendors	1 Transactions
807	DEPT		DESIGNATED FOR CAPITAL ASSETS		
1174	BRAUN INTERTEC CORPORATION				
17	25-807-000-0000-6610	1,390.00	PROFESSIONAL SERVICES	B084745	Capital - Over \$5,000 (Fixed Assets)
1174	BRAUN INTERTEC CORPORATION	1,390.00	1 Transactions		
3674	COM TEC SECURITY LLC				
48	25-807-000-0000-6610	22,533.05	CONTRACT PAYMENT	1129168	Capital - Over \$5,000 (Fixed Assets)

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



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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	Service Dates	Paid On Bhf #	On Behalf of Name
3674	COM TEC SECURITY LLC			1 Transactions	
3271	CONTEGRITY GROUP				
50	25-807-000-0000-6610	12,100.00	ON SITE SUPERVISION FEE	2017020	Capital - Over \$5,000 (Fixed Assets)
51	25-807-000-0000-6610	1,800.00	REIMBURSABLES	2017020	Capital - Over \$5,000 (Fixed Assets)
52	25-807-000-0000-6610	450.00	TEMPORARY JOB OFFICE/TRAILER	2017020	Capital - Over \$5,000 (Fixed Assets)
53	25-807-000-0000-6610	180.00	FAN RENTAL	2017020	Capital - Over \$5,000 (Fixed Assets)
54	25-807-000-0000-6610	300.00	BLANKET RENTAL	2017020	Capital - Over \$5,000 (Fixed Assets)
55	25-807-000-0000-6610	857.88	FIRE EXT & STANDS	2017020	Capital - Over \$5,000 (Fixed Assets)
56	25-807-000-0000-6610	373.77	S LAUER	2017020	Capital - Over \$5,000 (Fixed Assets)
57	25-807-000-0000-6610	7,218.83	CONSTRUCTION MANAGEMENT FEE	2017020	Capital - Over \$5,000 (Fixed Assets)
3271	CONTEGRITY GROUP	23,280.48		8 Transactions	
3761	HEATER RENTAL SERVICES				
85	25-807-000-0000-6610	1,190.00	HEATER RENTAL	9168A	Capital - Over \$5,000 (Fixed Assets)
3761	HEATER RENTAL SERVICES	1,190.00		1 Transactions	
253	LIGHT & POWER COMMISSION				
121	25-807-000-0000-6610	760.01	ELECTRIC	06-811700-00	Capital - Over \$5,000 (Fixed Assets)
			12/30/2016 01/31/2017	0	
253	LIGHT & POWER COMMISSION	760.01		1 Transactions	
4117	MINI BIFF INC				
157	25-807-000-0000-6610	194.35	PORTA JOHN RENTAL SERVICE	A-84872	Capital - Over \$5,000 (Fixed Assets)
			01/01/2017 01/31/2017	0	
4117	MINI BIFF INC	194.35		1 Transactions	
3361	NAC MECHANICAL & ELECTRICAL SERVI				
164	25-807-000-0000-6610	10,687.50	CONTRACT PAYMENT	APPL 4	Capital - Over \$5,000 (Fixed Assets)
3361	NAC MECHANICAL & ELECTRICAL SERVI	10,687.50		1 Transactions	
3358	R & H DRYWALL INC				
184	25-807-000-0000-6610	17,273.68	CONTRACT PAYMENT	APPL 1	Capital - Over \$5,000 (Fixed Assets)
3358	R & H DRYWALL INC	17,273.68		1 Transactions	
1595	SCHWICKERTS TECTA AMERICA				
205	25-807-000-0000-6610	990.00	WINTER CONDITIONS/MOBILIZATION	S510014934	Capital - Over \$5,000 (Fixed Assets)
1595	SCHWICKERTS TECTA AMERICA	990.00		1 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	Service Dates	Paid On Bhf #	On Behalf of Name
3296	YAMRY CONSTRUCTION				
232	25-807-000-0000-6610	55.00	TEMP DOOR	387	Capital - Over \$5,000 (Fixed Assets)
3296	YAMRY CONSTRUCTION	55.00	1 Transactions		
807	DEPT Total:	78,354.07	DESIGNATED FOR CAPITAL ASSETS	10 Vendors	17 Transactions
886	DEPT		COUNTY FEEDLOT PROGRAM		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
138	25-886-000-0000-2045	1,260.54	MEDICAL PREMIUM		Health Insurance Payable
			03/01/2017 03/31/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	1,260.54	1 Transactions		
886	DEPT Total:	1,260.54	COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:	183,570.20	SPECIAL REVENUE FUND		30 Transactions

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82 COMMUNITY HEALTH SER

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>
848	DEPT			WIC PEER GRANT		
	3754 MCLEOD SIBLEY HEALTH INSURANCE					
139	82-848-000-0000-2045		153.76	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		153.76	1 Transactions		
848	DEPT Total:		153.76	WIC PEER GRANT	1 Vendors	1 Transactions
853	DEPT			LOCAL PUBLIC HEALTH GRANT		
	3754 MCLEOD SIBLEY HEALTH INSURANCE					
140	82-853-000-0000-2045		1,351.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		1,351.00	1 Transactions		
853	DEPT Total:		1,351.00	LOCAL PUBLIC HEALTH GRANT	1 Vendors	1 Transactions
854	DEPT			WIC		
	3754 MCLEOD SIBLEY HEALTH INSURANCE					
141	82-854-000-0000-2045		1,028.24	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		1,028.24	1 Transactions		
	222 MEEKER COUNTY TREASURER					
144	82-854-000-0000-6856		9,354.28	JANUARY WIC 2017		Wic
	222 MEEKER COUNTY TREASURER		9,354.28	1 Transactions		
	314 SIBLEY COUNTY TREASURER					
209	82-854-000-0000-6856		5,292.55	JANUARY WIC 2017		Wic
	314 SIBLEY COUNTY TREASURER		5,292.55	1 Transactions		
854	DEPT Total:		15,675.07	WIC	3 Vendors	3 Transactions
862	DEPT			SHIP		
	3804 ARLINGTON CHAMBER OF COMMERCE					
7	82-862-000-0000-6350		60.00	SHIP PARTNER EXPENSE		Other Services & Charges
	3804 ARLINGTON CHAMBER OF COMMERCE		60.00	1 Transactions		

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



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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
866	DEPT Total:		60.00	SHIP	1 Vendors	1 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		
11580	CENTURYLINK					
36	82-866-000-0000-6203		3.63	LONG DISTANCE	320439462	COMMUNICATIONS
				02/21/2017 03/20/2017	0	
	11580 CENTURYLINK		3.63	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE					
142	82-866-000-0000-2045		582.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				03/01/2017 03/31/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		582.00	1 Transactions		
866	DEPT Total:		585.63	EMERGENCY PREPAREDNESS TO BIOTI	2 Vendors	2 Transactions
82	Fund Total:		17,825.46	COMMUNITY HEALTH SERVICE		8 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				
162	86-975-000-0000-6850		692.50	DNR		Collections For Other Agencies
				02/28/2017	03/06/2017	0
	509	MINNESOTA DNR	692.50	1 Transactions		
975	DEPT Total:		692.50	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
	509	MINNESOTA DNR				
161	86-976-000-0000-6850		191.00	G & F		Collections For Other Agencies
				02/28/2017	03/06/2017	0
	509	MINNESOTA DNR	191.00	1 Transactions		
976	DEPT Total:		191.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		883.50	TRUST & AGENCY FUND		2 Transactions
	Final Total:		516,789.31	162 Vendors	236 Transactions	

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	142,335.98	GENERAL REVENUE FUND	
	3	79,570.66	ROAD & BRIDGE FUND	
	5	25,790.00	SOLID WASTE FUND	
	11	64,715.87	HUMAN SERVICE FUND	
	20	2,097.64	COUNTY DITCH FUND	
	25	183,570.20	SPECIAL REVENUE FUND	
	82	17,825.46	COMMUNITY HEALTH SERVICE	
	86	883.50	TRUST & AGENCY FUND	
	All Funds	516,789.31	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

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



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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
520	DEPT				COUNTY PARK'S		
	1160	MCLEOD COUNTY AUDITOR TREASURER					
1		01-520-000-0000-6350		599.44	CREDIT CARD FEES		OTHER SERVICES & CHARGES
2		01-520-000-0000-6350		109.95	CREDIT CARD FEES		OTHER SERVICES & CHARGES
	1160	MCLEOD COUNTY AUDITOR TREASURER		709.39	2 Transactions		
520	DEPT Total:			709.39	COUNTY PARK'S	1 Vendors	2 Transactions
1	Fund Total:			709.39	GENERAL REVENUE FUND		2 Transactions
	Final Total:			709.39	1 Vendors	2 Transactions	

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	709.39	GENERAL REVENUE FUND	
	All Funds	709.39	Total	Approved by,
			
			

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, Bryan P Larson, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 23.050.5000

Municipality: CITY OF HUTCHINSON

Legal Description: BLOCK 60 S 60' OF LOT 14
SOUTH HALF, HUTCHINSON

upon which there are delinquent taxes for the taxes payable year **2015 and prior years**, as follows:

Year	Taxes	Penalty	Interest*	Cost	Total
2015	897.00	0.00	0.00	20.00	917.00
2014	1,263.28	25.27	283.52	20.00	1,592.07
2013	1,890.00	264.60	688.62	20.00	2,863.22
					0.00
					0.00
					0.00
				Total	\$5,372.29

*Interest Figured Through **02/28/2017**

do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$5,372.29** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$537.23** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

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

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

02/24/2017
Date


Owner Signature

Address: 554 ADAMS ST SE
HUTCHINSON MN 55350

Telephone No.: 320-455-2440

Email Address: bpl2395@gmail.com

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **Santiago R & Andrea M Martinez**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 22.060.4720

Municipality: CITY OF GLENCOE

Legal Description: LOT 8 BLOCK 75
TOWN OF FRANKLIN

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

Year	Taxes	Penalty	Interest*	Cost	Total
2016	1,732.00	173.20	32.09	20.00	1,957.29
2013	445.00	44.50	161.34	20.00	670.84
					0.00
					0.00
					0.00
					0.00
				Total	\$2,628.13

*Interest Figured Through **02/28/2017**

do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$2,628.13** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$262.81** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

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

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

02/23/2017
Date

Santiago Martinez
Owner Signature

Address: 607 DESOTO AVE
GLENCOE MN 55336

Telephone No.: 320-282-3374

Email Address: santiagomtz04@gmail.com

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **John P Thompson**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 23.050.1610

Municipality: CITY OF HUTCHINSON

Legal Description: BLOCK 8 LOT 7 & S 4' OF LOT 8
SOUTH HALF, HUTCHINSON

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

Year	Taxes	Penalty	Interest*	Cost	Total
2016	860.00	120.40	16.67	20.00	1,017.07
2015	870.00	121.80	118.04	20.00	1,129.84
2014	892.00	124.88	224.66	20.00	1,261.54
2013	914.00	127.96	336.29	20.00	1,398.25
					0.00
					0.00
				Total	\$4,806.70


*Interest Figured Through **02/28/2017**

do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$4,806.70** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$480.67** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

I agree to pay the balance of such judgment in nine equal annual installments, with interest at the rate provided in M.S. 279.03 (**2017 equals 10%**) and payable annually on the installments remaining unpaid. Each annual installment is to be paid on or before December 31 of each year following the year in which this judgment is confessed.

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

3/2/17
Date


Owner Signature

Address: 500 CALIFORNIA ST NW

HUTCHINSON MN 55350-1510

Telephone No.: 832-784-6955

Email Address: _____

CONFESSION OF JUDGMENT FOR DELINQUENT REAL ESTATE TAXES

State of Minnesota
McLeod County

District Court
1st Judicial District

TO THE ADMINISTRATOR OF THE DISTRICT COURT OF MCLEOD COUNTY:

I, **Bruce M & Lori J Dahl**, owner of the following described parcel of real property located in McLeod County, Minnesota, to-wit:

Parcel ID # 21.088.0330

Municipality: CITY OF WINSTED

Legal Description: BLOCK 5 N 1/2 OF LOTS 10, 11 & 12
INTERURBAN ADD

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

Year	Taxes	Penalty	Interest*	Cost	Total
2016	998.08	0.00	8.48	20.00	1,026.56
2015	1,660.00	232.40	239.04	20.00	2,151.44
2014	1,766.00	247.24	457.48	20.00	2,490.72
2013	1,758.00	246.12	657.84	20.00	2,681.96
					0.00
					0.00
				Total	\$8,350.68

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

do hereby offer to confess judgment under M.S. 279.37 in the sum of **\$8,350.68** and waive all irregularities in the tax proceedings affecting such taxes and any defense or objections which I may have thereto, and direct judgment to be entered for the amount hereby confessed less the sum of **\$835.07** hereby tendered, being **one-tenth** of the amount of said delinquent taxes, penalties, interest, and costs.

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

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

3/2/17
Date

Lori J. Dahl
Owner Signature

Address: 541 BARRETT ST S, PO BOX 476

WINSTED MN 55395-0476

Telephone No.: 763-267-4608

Email Address: dahlhouse@yahoo.com

TENTATIVE AGREEMENT

**McLEOD COUNTY
and
MINNESOTA PUBLIC EMPLOYEES ASSOCIATION (MNPEA)
(Communication Officer/Correctional Officer Unit)**

1. ARTICLE 29 – DURATION

Three year agreement (effective December 27, 2016 through December 21, 2019)

2. ARTICLE 26 – WAGES AND TRAINING AND APPENDIX A

Implement revised County compensation structure effective as set forth in attachments A and B.

Effective December 24, 2017 and December 23, 2018, employees whose wages are below the range maximum for their salary grade shall be eligible to receive a 3.0% range increase.

26.7 (NEW) PERFORMANCE REVIEWS

Performance reviews shall be conducted by Department Head or Supervisor of all employee's performance, and the employee shall have an opportunity to discuss performance with the Department Head or supervisor. During an employee's performance review, it will be the individual's total performance as related to stated responsibilities of their position that will be evaluated. An employee who receives a rating of 1 which means "Needs Improvement" in two or more performance review categories or an overall rating of 24 or less will not be eligible for the upcoming range movement commencing the pay period in which January 1st falls. Employees can appeal their Performance Review to the County Administrator. The performance review is intended to inform the employee of their level of performance and to stimulate improved performance and personal development on the part of each employee, and to determine how the employee views responsibilities and communicates with the Department Head or supervisor. Performance reviews will be conducted at least annually.

3. OTHER ITEMS:

A. ARTICLE 14 – COURT TIME AND CALL BACK

14.1 Change "three (3) hours compensatory time off" to "three (3) hours of compensatory time accrued."

B. ARTICLE 15 - VACATION AND SICK LEAVE

15.3 Delete as duplicative of 15.1.

15.7 Employees shall make requests for sick leave ~~by telephone or in writing before, or~~ as soon as possible before their scheduled reporting time.

C. ARTICLE 17 – LEAVE OF ABSENCE

Military Leave: (delete 17.4) replace with the following: Military leave shall be provided in accordance with federal and state statutes.

D. ARTICLE 21 - CLOTHING ALLOWANCE AND MAINTENANCE

21.4 Modify Communication Officer listing of initial apparel to the following:
One (1) Long-sleeve shirt
One (1) Short sleeve shirt
One (1) Pair of slacks (retain remainder of list)

E. ARTICLE 22 - INSURANCE

22.1 Update language with respect to dates and retain employer 2016 contribution for 2017.

22.2 Update language with respect to dates and provide for 2017 that Employer will contribute an additional \$84.50 per month towards the cost of family coverage.

Effective prior to January 1, 2018 and January 1, 2019, the County and Union agree to re-open the Agreement only for the purpose of determining the amount of Employer contribution for health insurance premium.

22.3 Change \$17,000 of life insurance to \$25,000 of life insurance.

F. ARTICLE 25 – PART-TIME BENEFITS

25.1 (First sentence) Employees who work less than a full-time schedule shall receive full benefits of provisions of this contract in the areas of ~~step~~ pay increases and clothing allowance, and shall receive pro-rated benefits for all other provisions, except health and life insurance, based upon actual hours worked in relationship to a forty (40) hour work week.

G. ARTICLE 26 – WAGES AND TRAINING

26.9 (First sentence) ~~If school falls on an employee's scheduled day off, the employee shall receive eight (8) hours pay at the regular base pay rate for the length of the training.~~ The County will pay for training which is authorized by the County at time and one-half the regular rate of pay if in excess of their regularly scheduled shift. This includes travel time to and from training. (Retain second sentence)

4. MEET AND CONFER ITEMS

- a. Designation of responsibility when there is no Supervisor on duty for a specific shift.
- b. Schedule release date for following year for Dispatchers.
- c. Meals-
Providing and delivery of meals particularly for employees working after 6:00 p.m.

5. LETTER REGARDING PERFORMANCE PAY

Parties agree that during the third-year of the collective bargaining agreement to meet and discuss options for the development of a pay for performance model for implementation in conjunction with the 2020 collective bargaining agreement.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
Hutchinson Center for the Arts for the Minnesota Pottery Festival		01/01/2012	
Address	City	State	Zip Code
15 Franklin St. SW PO Box 667	Hutchinson	Minnesota	55350
Name of person making application		Business phone	Home phone
Betsy Price		320 587 2599	503 807 9442
Date(s) of event	Type of organization		
July 29-30, 2017	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Betsy Price	Hutchinson	Minnesota	55350
Organization officer's name	City	State	Zip Code
Morgan Baum	Hutchinson	Minnesota	55350
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.

The Minnesota Pottery Festival

On the grounds of the Clay Coyote Pottery & Gallery

17614 240th St. Hutchinson MN 55350

+

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Crow River Winery

14848 Hwy 7 E

Hutchinson, MN 55350

+

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Crow River Winery has liquor liability insurance for off site events

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

DEPARTMENT OF NATURAL RESOURCES

2017 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT AGREEMENT

ENCUMBRANCE WORKSHEET

Contract #: **120374**

PO#: **3000108013**

State Accounting Information:

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2017	Source Type State	Vendor Number 0000197362-001
Total Amount \$3,375	Project ID R29G40CGFFY16	Billing Location R297000221	DUNS 078693157	

Accounting Distribution:

Fund 2100	Fin. Dept. ID R2937714	Appropriation ID R297400	Category 84101501	Account 441302	Activity A4CG002
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Grant Begin Date January 1, 2017	Grant End Date June 30, 2018
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Grantee Name and Address:

McLeod Co. Sheriff
801 E. 10th St.
Glencoe, MN 55336

Payment Address: (where DNR sends the check)

McLeod Co.
2391 Hennepin Ave. N.
Glencoe, MN 55336

**2017 STATE OF MINNESOTA
ANNUAL COUNTY BOAT AND WATER SAFETY
GRANT AGREEMENT**

This grant agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and McLeod Co. Sheriff, 801 E. 10th St., Glencoe, MN 55336 ("Grantee"). The payment address for this grant agreement is McLeod Co., 2391 Hennepin Ave. N, Glencoe, MN 55336.

Recitals

1. Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.
2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minnesota Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State. Pursuant to Minnesota Statute § 16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Agreement

1 Term of Grant Agreement

- 1.1 **Effective date:** January 1, 2017 or the date the State obtains all required signatures under Minnesota Statutes § 16B.98, Subdivision 5, whichever is later. Reimbursements will only be made for expenditures made according to the terms of this grant agreement.
- 1.2 **Expiration date:** June 30, 2018. Pursuant to Minnesota Statute § 16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute § 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A", which is attached and incorporated into this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes § 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B", which is attached and incorporated into this grant further defines the allowable expenditures. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing. Exhibit "B", which is attached and incorporated into this grant further defines reporting requirements.

3 Time

The Grantee must comply with all the time requirements described in this grant agreement. In the performance of this grant agreement, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant agreement as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to Three thousand three hundred seventy-five dollars (\$3,375).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed Three thousand three hundred seventy-five dollars (\$3,375).

4.2 **Payment**

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices shall be submitted in a form prescribed by the State within the dates previously noted in "Term of Grant Agreement" in this contract.
- (b) **Federal funds.** (Where applicable, if blank this section does not apply) Payments under this grant agreement will be made from federal funds obtained by the State through Title NA CFDA number _____ of the _____ Act of _____. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

4.3 Contracting and Bidding Requirements per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must do the following if contracting funds from this grant contract agreement for any supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property:

- (a) If the amount of the contract is estimated to exceed \$100,000, a formal notice and bidding process must be conducted in which sealed bids shall be solicited by public notice. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
- (b) If the amount of the contract is estimated to exceed \$25,000 but not \$100,000, the contract may be made either upon sealed bids or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding. All quotations obtained shall be kept on file for a period of at least one year after receipt thereof. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2) and paragraph (c).
- (c) If the amount of the contract is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the governing body. If the contract is made upon quotation it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after their receipt. Alternatively, municipalities may award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
- (d) Support documentation of the bidding process utilized to contract services must be included in the grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.
- (e) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to prevailing wage. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

5 Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Rodmen Smith, Director, Enforcement Division – Central Office, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, (651) 259-5361, rodmen.smith@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is the County Sheriff or designee. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant agreement.

- 9 **State Audits**
Under Minnesota Statute § 16B.98, Subdivision 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.
- 10 **Government Data Practices and Intellectual Property**
10.1 **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute § 13, as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.
- If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.
- 11 **Workers' Compensation**
The Grantee certifies that it is in compliance with Minnesota Statute § 176.181, Subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.
- 12 **Publicity and Endorsement**
12.1 **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.
12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.
- 13 **Governing Law, Jurisdiction, and Venue**
Minnesota law, without regard to its choice-of-law provisions, governs this grant agreement. Venue for all legal proceedings out of this grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.
- 14 **Termination**
14.1 **Termination by the State.** The State may immediately terminate this grant agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
14.2 **Termination for Cause.** The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
14.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract if:
a) It does not obtain funding from the Minnesota Legislature
b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.
- 15 **Data Disclosure**
Under Minnesota Statute § 270C.65, Subdivision 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

Signed: Samad Mute

Date: 1/27/17

SWIFT Contract # 120374

Purchase Order # 3000108013

2. GRANTEE:

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: County Sheriff

Date: _____

By: _____

Title: Chairperson of County Board

Date: _____

By: _____

Title: County Auditor or Administrator

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Attachments: Exhibits "A" & "B"

Distribution:

1. DNR - OMBS
2. Grantee - 2 (Sheriff's Office & Co. Board)
3. State's Authorized Representative

ALLOWABLE EXPENDITURES & REPORTING REQUIREMENTS
2017 BOAT & WATER SAFETY STATE GRANT PROGRAM

Use these guidelines when completing the Proposed Budget – Exhibit A form.

GENERAL – All of the expenditures listed below must be directly related to the boat and water safety program. When personnel or equipment costs are split between general law enforcement duties and boat and water safety work, the percentage paid out of the boat and water safety account may not exceed the percentage of time the individual or piece of equipment is actually used for boat and water safety enforcement. Boat and water safety activities are those activities outlined in: 1) M.S. § Chapter 86B, 2) Minn. Rules - Chapter 6110, 3) search and recovery operations in the waters of the state and 4) the portions of Chapter 169A that are applicable to motorboats.

(SPENDING PLAN, INVOICES, ACCOUNTING and REPORTS) – Invoices may be submitted at the end of the grant period or as often as monthly. The proposed expenditures listed on your spending plan (Exhibit A) must reasonably match both your invoice and annual year-end report. If you need to purchase or pay for something that was not on the original Spending Plan, you will need to first send in a revised plan (Exhibit A) signed by the sheriff or designee, and if approved by the State, proceed from there. The Grantee must satisfactorily submit all annual performance reports and reimbursement requests for each year of participation in this Program by the date(s) requested by the State, unless the Grantee requests an extension in writing and the State approves an extension in writing. Minnesota statutes and rules require that you have a separate account for the state boat & water safety funds.

PERSONNEL – Personnel expenses (including salary, insurance, social security, retirement, worker's compensation, etc.) for persons who are actually engaged in boating and water safety duties. Records or logs of time spent on the program are necessary to support these expenses and should be retained not less than three years. If officer hours are a part of your reimbursement, please send one (1) example officer log for the time period in which reimbursement is being requested.

SUPPLIES AND EXPENSES – This includes uniforms, fuel, oil, lubricants, repairs, rental/lease costs (docks, buildings, office facilities, equipment, etc.), insurance, travel costs, training expenses and expendable supplies (fuel, rope, paint, printing, etc.). No cell phone charges will be allowed. All expenditures need to be verifiable as allowable expenditures under this grant. Items must be listed on Exhibit A (proposed spending plan) of this grant and be descriptive in nature.

EQUIPMENT - Includes boats, motors, trailers, buoys, depth locators, radios, etc. Equipment that is being used for general duties may be either charged to the boat and water safety account according to percentage of use or by mile/hour of operation. Mileage logs showing dates, odometer readings and assignment are necessary to support all vehicle use and should be retained not less than three years. If you purchase equipment and it is greater than \$5,000, please submit a copy of the purchase invoice. The purchase of snowmobiles and ATVs with boat and water funds is not allowed.

County sheriff's departments are urged to contact Boat and Water Safety at the Minnesota Department of Natural Resources for a determination prior to any questionable proposed expenditure. All expenditures are subject to state audit. Be sure to keep accurate documentation and records of all expenditures.



Conflict of Interest Disclosure

Conflict of Interest:

A conflict of interest (actual, potential, or perceived) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

Actual Conflict of Interest:

An actual conflict of interest occurs when a decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

Potential Conflict of Interest:

A potential conflict of interest may exist if one party has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests. For example, when one party serves in a volunteer capacity for another party, it has the potential to, but does not necessarily, create a conflict of interest, depending on the nature of the relationship between the two parties. A disclosed potential conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Perceived Conflict of Interest:

A perceived conflict of interest is any situation in which a reasonable third party would conclude that conflicting duties or loyalties exist. A disclosed perceived conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Organizational Conflict of Interest:

A conflict of interest can also occur with an organization that is a grant applicant or grantee of a state agency.

Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice to the State due to competing duties or loyalties
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

This section to be completed by Grantee's Authorized Representative (AR):

I certify that we will maintain an adequate Conflict of Interest Policy and throughout the term of our agreement we will monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date

(Check one of the two boxes below):

☐ I do not have any conflicts of interest relating to this project.

☐ I have an actual, potential, perceived, or organizational (*circle*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: _____ Date: _____

Grantee AR's Signature: _____

Organization Name: _____

Project Name: **2017 Annual County Boat and Water Safety State Grant**

State AR's Printed Name: _____ Date: _____

State AR's Signature: _____

2017 State Boat & Water Safety Grant Instructions

Deadline for return of the 2017 State Boat & Water Safety grant to our office is WEDNESDAY, APRIL 26, 2017. In addition, your 2016 County Boat and Water Safety Report must be on file and accepted by us before we can process your 2017 grant paperwork.

Boat and Water Safety Agreement (1 copy) – The agreement needs the signature of the sheriff, county auditor or administrator and county board chairperson in the spaces provided on page five of the contract. Electronic signatures are not acceptable on the grant agreement.

Exhibit A (2017 Spending Plan) (1 copy) - It is very important that it be done accurately since it will be sent back with your agreement form. Complete the form on the computer, print it and sign the form.

Here are some tips when completing the form:

- Use Exhibit B - Allowable Expenditures under the Boat and Water Safety Program as a guide.
- The total in the "state" column must add up to the amount listed on the agreement. Fill in the "county" column if you get non-state funds directly from the county.
- Check to make sure you are specific enough when describing an expenditure proposal. They do not necessarily have to list a specific name brand, model number etc. since we realize that budgets, programs and equipment needs vary somewhat over a year's time. Do not use terms like "miscellaneous".

Exhibit B - Allowable Expenditures & Reporting Requirements (1 copy) - It should be used as a reference when completing the budget form. Read it carefully and note the reporting requirements.

Resolution or County Board Minutes (1 copy) - A copy of the resolution or county board minutes authorizing the chairperson to sign must also be returned to us. Some counties are exempt from this requirement because they have a resolution authorizing officials in the county to sign off on grants.

Conflict of Interest Form (1 copy) – Review and sign the conflict of interest form. The signed form will be kept on file in our office along with your approved grant paperwork.

Scan and e-mail me the following information: Boat & Water Agreement, Exhibit A (Spending Plan), Exhibit B, resolution or county board minutes and conflict of interest form.

The document becomes an official agreement once the State signs off on it. A copy of the approved agreement will be scanned and e-mailed back to you. The start date of your 2017 state boat and water safety grant is the date the DNR authorized representative signs the grant. The end date of the grant is June 30, 2018. This grant works on a reimbursement basis – you must submit invoices to our office to get grant funds paid to the county. Individual receipts are required for purchases \$5000 or greater.

Grants not received by April 26 are subject to cancellation, unless an extension is approved in writing by this office.

Scan completed documents to: deb.ethier@state.mn.us

Contact Deb Ethier if you have questions (651) 259-5361



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7512

RENEWAL OF CONSUMPTION AND DISPLAY PERMIT
Permit Fee \$250 (Renewal Date: April 1)

ID#	License Code	CDPRV
Brownton Rod & Gun Club Inc.		
Brownton Rod & Gun Club		
19151 108th St		
Brownton	MN	55312
Business Phone 3203285769		

IF NAME AND ADDRESS
SHOWN ARE NOT
CORRECT, MAKE
CHANGES BELOW

Worker's Comp. Ins. Name NA Policy # NA Policy Period NA

City/County where permit approved McLeod

Licensee Name Brownton Rod and Gun Club Inc.

Address, City, State, Zip 19151 108th Street, Brownton, MN 55312

Business Phone 320-328-5769 Email ahljcr2014@gmail.com

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicant's signature on this renewal confirms the following: Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that workers compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Licensee Signature James A. Muehl - President Date 3-1-2017
(Signature certifies all application information to be correct and permit has been approved by city/county.)

City Clerk/County Signature _____ Date _____
(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

MAKE CHECKS PAYABLE TO: DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT
AND RETURN WITH APPLICATION

Amount Received _____

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

NA

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years.
(Dates, offenses fines or other penalties, including alcohol penalties):

NA

Report below details involving any license rejections or revocations:

NA

City/County Comments:

Local Road Research Board

Program Overview

Established in 1959 through state legislation, the Local Road Research Board has brought important developments to transportation engineers throughout Minnesota. Those developments range from new ways to determine pavement strength to innovative methods for engaging the public. Today, LRRB remains true to its mission of supporting and sharing the latest transportation research applications with the state's city and county engineers. These engineers, who best understand the problems and challenges in providing safe and efficient roadways, are responsible for city streets and county highways. The LRRB makes it easy for them to participate in setting the research agenda.



Transportation practitioners from across Minnesota submit research ideas to the LRRB through MnDOT Research Services. The LRRB Board then selects and approves research proposals. MnDOT Research Services provides administrative support and technical assistance. Researchers from MnDOT, universities, and consulting firms conduct the research and the LRRB monitors the progress.

Board Members

The Board consists of 10 members, including:

- Four County Engineers
- Two City Engineers
- Three MnDOT representatives
 - State Aid Engineer
 - A representative from a MnDOT specialty office
 - Director of Research Services
- One University of Minnesota Center for Transportation Studies representative

Committees

Research Implementation Committee

The LRRB works through its Research Implementation Committee to make research information available and to transfer research results into practical applications. The RIC uses a variety of methods to reach engineers and others with new developments, including presentations, videos, written reports, pamphlets, seminars, workshops, field demonstrations, web-based technology, and on-site visits. RIC members include:

- Four County Engineers
- Two City Engineers
- MnDOT Deputy State Aid Engineer
- A MnDOT District State Aid Engineer
- A representative from MnDOT's Research Services

- A representative from a MnDOT's specialty office
- A representative from University of Minnesota, Center for Transportation Studies.

MnDOT Research Services provides support services, and at least one voting RIC member serves on the LRRB to ensure a strong link between the RIC and the LRRB.

Outreach Subcommittee

The Outreach Subcommittee was established by the LRRB to increase the awareness of LRRB functions and products within the transportation community. It meets as needed to review current LRRB marketing practices and public relations strategies.

Funding

LRRB is funded from the County State Aid Highway and the Municipal State Aid Street accounts. Each year, the County and City Screening Boards recommend to the Commissioner a sum of money to be set aside from the CSAH and the MSAS funds. The table below shows the amount of funds allocated to the LRRB and number of research projects funded over the past five years.

	2012	2013	2014	2015	2016
Amount Allocated	\$2.9 M	\$3.1 M	\$3.2 M	\$3.3 M	\$3.1 M
Number of New Projects	21	24	25	25	17
Total Number of Active Projects	n/a	n/a	n/a	n/a	74

For More Information

The LRRB publishes an annual LRRB At-a-Glance Report. This is a summary of completed reports and active projects and describes its goals and resources.

http://www.dot.state.mn.us/research/documents/LRRB_At-A-Glance_2016_WEB.pdf

Website: www.lrrb.org

LRRB Board Chair: Lyndon Robjent
lrobjent@co.carver.mn.us
Carver County Engineer
(952) 466-5200

Linda Taylor: MnDOT Research Services and Library Director
linda.taylor@state.mn.us
(651) 366-3765

Revised: 02/2017



County of McLeod

830 11th Street East
Glencoe, Minnesota 55336
FAX (320) 864-1809

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23808 Jet Avenue
Silver Lake, MN 55381
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COUNTY ADMINISTRATOR

PATRICK MELVIN
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Pat.Melvin@co.mcleod.mn.us

RESOLUTION 17-CB-10 OF MCLEOD COUNTY

BE IT RESOLVED by **McLeod County** that the County enter into the attached Grant Agreement with the Minnesota Department of Veterans Affairs (MDVA) to conduct the following Program: **County Veterans Service Office Operational Enhancement Grant Program**. The grant must be used to provide outreach to the County's veterans; to assist in the reintegration of combat veterans into society; to collaborate with other social services agencies, educational institutions, and other community organizations for the purposes of enhancing services offer to veterans; to reduce homelessness among veterans; and to enhance the operations of the County Veterans Service office, as specified in Minnesota Laws 2015 Chapter 77, Article 1, Section 37, Subdivision 2. This grant should not be used to supplant or replace other funding.

BE IT FURTHER RESOLVED by the **McLeod County Board of Commissioners** that **JAMES LAUER**, the **VETERANS SERVICE OFFICER**, be authorized to execute the attached Grant Agreement for the above-mentioned Program on behalf of the County.

WHEREUPON the above resolution was adopted at the regular meeting of the County Board this twenty first day of March 2017.

County Board Chair

Authorized Signature and Title

Date

STATE OF MINNESOTA
MCLEOD COUNTY

I PATRICK MELVIN, do hereby certify that I am the custodian of the minutes of all proceedings had and held by the County Board of said McLeod County, that I have compared the above resolution with the original passed and adopted by the County Board of said McLeod County at a regular meeting thereof held on the first day of March 2017 at 9:00 am, that the above constitutes a true and correct copy thereof, that the same has not been amended or rescinded and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto placed my hand and signature this twenty first day of March 2017, and have hereunto affixed the seal of the County.

County Administrator

Authorized Signature and Title

STATE OF MINNESOTA
MINNESOTA DEPARTMENT OF VETERANS AFFAIRS

COUNTY VETERANS SERVICE OFFICE OPERATIONAL ENHANCEMENT GRANT PROGRAM

GRANT AGREEMENT

This grant agreement is between the State of Minnesota, acting through its Commissioner of the MINNESOTA DEPARTMENT OF VETERANS AFFAIRS ("State" or "MDVA") and McLeod County, 2381 Hennepin Avenue North, Glencoe, MN, 55336 ("Grantee").

Recitals

1. Under Minnesota Statutes §197.608, as amended by Minnesota Laws 2015, Chapter 77, Article 1, Section 37, Subdivision 2, the State is empowered to enter into this grant.
2. The State is in need of enhancing the operation of the County Veterans Service Offices. This grant must be used to enhance the operations of the Grantee's County Veterans Service Office under Minnesota Statutes §197.608, Subdivision 4(a), and should not be used to supplant or replace other funding.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State. Pursuant to Minnesota Statutes §16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Agreement

1. Term of Grant Agreement

- 1.1 **Effective date:** July 1, 2016 or the date the State obtains all required signatures under Minnesota Statutes §16C.05, subdivision 2, whichever is later.

The Grantee must not begin work under this grant agreement until this contract is fully executed and the Grantee has been notified by the State's Authorized Representative to begin the work, except as permitted by Minnesota Statutes §16B.98, Subdivision 11.

- 1.2 **Expiration date:** June 30, 2017, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

- 1.3 **Survival of Terms:** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

2. Grantee's Duties

The Grantee, who is not a state employee, will:

- 2.1 Comply with required grants management policies and procedures set forth through Minn. Stat. §16B.97, Subd. 4 (a) (1).
- 2.2 Conduct the County Veterans Service Office Operational Enhancement Grant Program ("Program") by purchasing one, or more, of the allowable goods and services as specified in the CVSO Operational Enhancement Grant Items Approved/Disapproved for Fiscal Year 2017, identified as Attachment A, which is attached and incorporated into this grant agreement.
- 2.3 If the Grantee wishes to purchase a good or service not listed on the approved items list of the CVSO Operational Enhancement Grant Items Approved/Disapproved for Fiscal Year 2017, Attachment A, they shall submit a written request to the State's Grants Specialist listing the item, the estimated cost, and how the item will benefit county veterans. The item may only be purchased with grant funds upon receipt of written approval from MDVA.

- 2.4 Comply with the requirements specified in the MDVA Grants Manual (Rev. 2), Attachment D, which is available on the MDVA Website - Grants Page: <http://mn.gov/mdva/resources/federalresources/grants/>. In the event that any provision of the MDVA Grants Manual is not consistent with any language of the grant agreement, then the terms of this grant agreement supersede the inconsistent provision.
- 2.5 Submit the current annual County Budget for the County Veterans Service Office Operational Enhancement Program to MDVA along with the signed FY2017 Grant Agreement at the beginning of the grant period (Ref: Attachment E – CVSO County Budget Example.) This grant is to be used only as authorized under Minnesota Statute 197.608, Subd.5. This grant must not be used to supplant any existing funding, or to duplicate any programs or services available to veterans from other agencies or organizations.
- 2.6 Upon the conclusion of this grant, the Grantee shall submit a Final Report to MDVA, as outlined in the MDVA Grants Manual (Rev. 2), in sufficient detail and to the satisfaction of the State, which provides a context for the grant outcomes and accounts for all grant funds expended. If the Grantee is eligible for a grant under this Program in the following fiscal year, MDVA will not enter into a new grant agreement nor issue any payment, until the Final Report for the current fiscal year has been received and approved by the MDVA Grants Specialist.
- 2.7 In the event that any provision of the Grantee's charter or mission, incorporated into this grant agreement by reference, is not consistent with any portion of the grant agreement, then the terms of this grant agreement supersede the inconsistent provision.
- 2.8 Disclose immediately to the State Grants Specialist in writing, all personal or professional Conflict of Interest situations that arise, at any time, during the administration of the grant, in order to determine if corrective action is necessary. (Ref: MDVA Grants Manual, Rev. 2, Appendix G.)
- 2.9 Allow the State, at any time, to conduct periodic site visits and inspections to ensure work progress as specified in the MDVA Grants Manual (Rev. 2), including a final inspection upon grant completion.

3. Time

The Grantee must comply with all the time requirements described in this grant agreement. In the performance of this grant agreement, time is of the essence.

4. Consideration and Payment

- 4.1 **Consideration.** Consideration for all services performed by Grantee pursuant to this grant agreement shall be paid by the State as follows:

- 4.1.1 **Compensation.** The Grantee will be paid an Advanced Payment lump sum of **\$10,000** and must utilize funds for allowable goods and services as specified in the CVSO Operational Enhancement Grant Items Approved/Disapproved for Fiscal Year 2017, Attachment A. To ensure compliance with the duties listed in Clause 2 "Grantee's Duties," Grantee will complete provided (Microsoft Excel Spreadsheets) Work Plan and Proposed Budget Expenditure Spreadsheet, identified as Attachment B, a sample of which is attached and incorporated into this grant agreement, and Final Report and Budget Expenditure Spreadsheet, identified as Attachment C, a sample of which is attached and incorporated into this grant agreement. Grantee will submit Attachments B and C to the State consistent with the requirements specified in the MDVA Grants Manual (Rev. 2).

- 4.1.2 **Travel Expenses.** Travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant agreement is an allowable expense. The Grantee will report travel and subsistence expenses on the Travel Expense Worksheet, (as provided in the MDVA Grants Manual (Rev. 2), Appendix F), in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB).

Travel and subsistence expenses incurred outside Minnesota in neighboring States is allowed, when necessary for the accomplishment of routine tasks (e.g. transporting Veterans to medical appointments, attending conferences etc.) related to the County Veteran Service Officer work.

- 4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed **\$10,000, (TEN THOUSAND DOLLARS.)**

4.2 **Payment**

- 4.2.1 **Invoices.** The State will promptly pay the Grantee an Advance Payment lump sum payment as specified in Clause 4.1.3 upon execution of this Grant agreement.
- 4.2.2 **Eligible Costs.** In order to be eligible for Grant Funds, costs must be reasonable, necessary, and allocated to the grant, permitted by appropriate State cost principles, approved by the State and determined to be eligible pursuant to Minnesota Laws 2015, Chapter 77, Article 1, Section 37, Subdivision 2, and this Grant agreement.
- 4.2.3 **Unexpended Funds.** If the work specified in the Grantee's Duties is not completed, or is completed without expending the budgeted total of MDVA grant funds, the Grantee shall apply MDVA grant funds towards the total cost properly expended on the Tasks specified in the Grantee's Duties, and shall promptly return to the MDVA any funds greater than \$25.00 not so expended. All advance payments on the grant must be reconciled within 12 months of issuance or within 60 days of the end of the grant period, whichever comes first.

4.3 **Contracting and Bidding Requirements**

- 4.3.1 **Invoices.** Any services and/or materials that are expected to cost \$25,000 or more must undergo a formal notice and bidding process.
- 4.3.2 Any services and/or materials that are expected to cost between \$10,000 and \$24,999 must be scoped out in writing and offered to a minimum of three (3) bidders.
- 4.3.3 Any services and/or materials that are expected to cost between \$5,000 and \$9,999 must be competitively based on a minimum of three (3) verbal quotes.
- 4.3.4 Support documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.
- 4.3.5 For projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §177.41 through 177.44 consequently, the bid request must state the project is subject to prevailing wage. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

- 4.3.6 The Grantee will record Contracting and Bidding quotes according to the bidding thresholds specified above on the Contracting and Bidding Log Sheet, as provided in the MDVA Grants Manual (Rev. 2), Appendix I and submit with the Final Report (as applicable.)

5. Conditions of Payment

All services provided by the Grantee under this grant agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment, or will return payment already received, for work found by the State to be **unsatisfactory** or performed in violation of federal, state, or local law. The Grantee will be bound to the current MDVA Grants Manual, (Rev. 2) as provided by the State.

6. Authorized Representative

The State's Authorized Representative is **Brad Lindsay**, Deputy Commissioner, Minnesota Department of Veterans Affairs, Veterans Service Building, 20 West 12th Street, St. Paul, Minnesota 55155, 651-757-1582, brad.lindsay@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this Grant agreement.

The Grantee's Authorized Representative is **Jim Lauer**, CVSO, McLeod County, 2381 Hennepin Avenue North, Glencoe, MN, 55336, (320) 864-1268, james.lauer@co.mcleod.mn.us, or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

7. Assignment, Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8. Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant agreement.

9. State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10. Government Data Practices and Intellectual Property

10.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

10.2 Intellectual Property Rights

10.2.1 Intellectual Property Rights. The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the works and documents *created and paid for under this Grant Agreement*. The "works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this Grant Agreement. "Works" includes documents. The "documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this Grant Agreement. The documents will be the exclusive property of the State and all such documents must be immediately returned to the State by the Grantee upon completion or cancellation of this Grant Agreement. To the extent possible, those works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the works and the documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the works and documents.

10.2.2 Obligations

10.2.2.1 Notification. Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this Grant agreement, the Grantee will immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the

State's Authorized Representative with complete information and/or disclosure thereon.

- 10.2.2.2 **Representation.** The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the works and documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the works and documents. The Grantee represents and warrants that the works and documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, the Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the works or documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing works or documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

11. Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

- 12.1 **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Grants Specialist. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant agreement.

- 12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

13. Governing Law, Jurisdiction, and Venue

- 13.1 Minnesota law, without regard to its choice-of-law provisions, governs this grant agreement. Venue for all legal proceedings out of this grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

APPROVED:

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

Signed: _____

Date: _____

SWIFT Contract/PO No(s): _____

2. GRANTEE: McLeod County

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Grantee: _____

Title: COUNTY BOARD CHAIR

Date: _____

Grantee: _____

Title: COUNTY ADMINISTRATOR

Date: _____

3. STATE AGENCY: MINNESOTA DEPARTMENT OF VETERANS AFFAIRS

Signed: _____
(With delegated authority)

Title: _____

Date: _____

Distribution:

Agency
Grantee
State's Authorized Representative - Photo Copy

14. Termination

- 14.1 **Termination by the State.** The State may immediately terminate this grant agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2 **Termination for Cause.** The State may immediately terminate this Grant agreement if the State finds that there has been a failure to comply with the provisions of this Grant agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed. If the Grantee does not commence the grant project within six (6) months of the effective date of this Grant agreement, as evidenced by the incurrence of documented expenses for eligible grant costs, then this Grant agreement shall be reviewed by MDVA, and may be terminated and the funds returned to MDVA to be reallocated.
- 14.3 **Termination for Insufficient Funding.** The State may immediately terminate this Grant Contract if:
- 14.3.1 It does not obtain funding from the Minnesota Legislature;
- 14.3.2 Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15. Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

ATTACHMENT A

Minnesota Statute § 197.608, as amended, provides that this grant may be utilized for the following general purposes.

- To provide outreach to the county's veterans.
- To assist in the reintegration of combat veterans into society.
- To collaborate with other social service agencies, educational institutions, and other community organizations for the purposes of enhancing services offered to veterans.
- To reduce homelessness among veterans.
- To enhance the operations of the county veterans service office.

Only the items approved on this form are authorized for purchase using grant funds. The MDVA will seek recovery from your county for any items not on this list that have been purchased with grant funds.

CVSO Grant - Items Approved/Disapproved – FY2017 <i>Expenses must be incurred <u>before</u> the end of the grant period (June 30, 2017)</i>	
EQUIPMENT & SUPPLIES	
Monitors and Dual monitor video cards	Teleconferencing equipment
Laptops/Tablet PC's/I-Pad (<i>including accessories</i>)	Paper shredders or shredding contracts
Personal computers - Desktop	TV /DVD combinations
Printers/Scanners	Mobile broadband data access device/Hotspot (<i>No monthly contracts or fees.</i>)
Phone & Internet Service/Cellular Phones/Smart Phones	Fax machines and installation of initial phone line (<i>No monthly contracts or fees.</i>)
Photo copiers (<i>or 12 month lease</i>) (<i>Including user maintenance agreements.</i>)	Digital Cameras
Digital Video Recorders	Digital Projectors – LCD/DLP
Office Supplies related to administering the CVSO grant (e.g. copy paper, toner cartridges, ink cartridges, etc.).	Office Furniture that <i>is necessary</i> and is directly related to computerization and organization efforts (required furniture for newly purchased equipment such as computer desk, printer stand, scanner table, etc. or other items to increase organization like filing cabinets, etc.). Office Furniture that <i>is necessary</i> and is directly related to new/increased staffing (desk, chair, cubicles, etc.).
Headsets – Phone ONLY	Label printers and supplies

SOFTWARE & COMPUTER TRAINING	
Webinars	Trainings (Microsoft Office – WORD, Excel) etc.
Veterans Information/Case Management Systems and Software (<i>Including user maintenance agreements.</i>)	

MARKETING	
Marketing expenses (Display boards, radio airtime, TV airtime and newspaper ads,	*Publicity Items (<i>Magnets, Brochures, Challenge Coins – must include reference to LinkVet</i>) up to a maximum of

billboards, CVSO shirts & jackets (<i>Must display the LinkVet logo</i>)	15% of the annual CVSO grant amount. (e.g. Total Grant Amount \$7,500 = \$1,125 publicity items.)
--	---

VETERANS SERVICE	
Expenses related to the goal of reducing Veteran homelessness (<i>Must be pre-approved</i>)	Staff expenses for new/increased staff or to fund staff that were previously hired utilizing this grant that provide direct services to veterans.
Training at local colleges – Includes all staff in CVSO Office and must relate to the position of CVSO. (<i>Must be pre-approved</i>)	Travel expenses related to MACVSO / MDVA/ USDVA sponsored training events. (<i>Including transportation, lodging and registration fees</i>)
Transportation expenses related to the transport of Veterans needing to access their benefits (Including van/vehicle purchases for this primary purpose, maintenance, fuel, etc.)	Required NACVSO Accreditation/CEU/CVA Training – Must provide a “Certificate of Completion” after training. (<i>Transportation, Lodging and Registration</i>)
Medical Expenses to pay for 2 nd opinions on previously denied VA disability claims.	“Outreach” Expenses such as benefits fairs, town halls and seminars <u>are</u> allowed however the primary purpose of the event must be to provide information about Veterans benefits. <i>Refreshments & food over \$500.00 must be pre-approved</i>)
Expenses related to the reintegration of returning service members (Including travel expenses to official reintegration events)	Employee Meals related to official travel for required training are allowable as specified in Chapter 15 – Expense Reimbursement per the State of Minnesota “Commissioner’s Plan” located at www.mn.gov/mmb Website.
Veteran Medallion Samples (VA Marker) (three sizes) to display in the office Veteran Cemetery Markers/Flag Holders (Replacement of damaged/stolen MDVA supplied) Veteran Cemetery Markers/Flag Holders (New for Veterans not eligible for MDVA supplied)	Gift Cards (gas, public transportation, food etc.) are allowable. Must keep a detailed record using the Gift Certificate Log Spreadsheet. Note: Gift Certificates must be distributed to Veterans within the same grant period as when purchased and before the grant Expiration Date (June 30.)
Expenses related to the collaboration with other social service agencies , educational institutions, and other community organizations for the purposes of enhancing services offered to veterans.	
Note: A detailed Account Activity Statement including 1) Veteran Name, 2) Total Dollars, 3) Payee info and 4) Description is required for the Final Closeout Report.	

Also Approved:

- Reference materials (medical dictionaries, VA rules and regulations manuals, etc.).
- Up to one year of extended warranties/extended maintenance contracts on equipment and related software purchased during this grant cycle **ONLY**.
- Payments made to a third party on behalf of a veteran, their survivors or their dependents, such as mortgage, rent, auto loans, insurance, credit cards, etc. *with prior State approval*.

***NOTE:** The maximum purchase price for certain items does **NOT** include tax or shipping charges.

Items Not Approved:

- Direct cash assistance payments to veterans, their survivors or dependents.
- Donations (includes contributions to organizations that “advertise” donors)

Attachment B - Sample Only

	A	B	C	D
1	CVSO Workplan & <u>proposed</u> Budget Expenditures Spreadsheet			
2	County Name: _____			
3	CVSO Authorized Representative Name: _____			
4	Project Name: <u>County Veterans Service Office Operational Enhancement Grant Program</u>			
5	Legal Citation: <u>Minnesota Laws 2015, Chapter 77, Article 1, Section 37, Subdivision 2</u>			
6	Period Covered by Request: <u>FY2017 (July 1, 2016 - June 30, 2017)</u>			
7	SECTION ONE - Workplan			
8	Please provide a brief description of CVSO's intended use of CVSO grant funds.			
9				
10	SECTION TWO - <u>proposed</u> Budget Expenditures Spreadsheet			
11	Instructions:			
12	Column A - Enter your proposed Budget Items			
13	Column B - Enter your <i>estimated</i> Budget Amounts			
14	HINT: To add more rows, 1) SELECT the HOME tab (next to FILE top left of screen). 2) Put cursor in far left column and SELECT a row within the budget spreadsheet (row will be hi-lighted). 3) PRESS CNTL + "C" (at the same time.) 4) Then select INSERT (located top right on screen).			
15				
16	The <i>proposed Budget Expenditure Spreadsheet</i> is pre-programmed to calculate totals.			
17	Budget Category/Budget Item (e.g. Publicity/Newspaper, Travel/NACVSO etc.)	Budget Amount	Submitted Receipts (leave blank)	Ending Balance
18	Reference: Grant Agreement (Attachment A - "CVSO Operational Enhancement Grant Items Approved/Disapproved" List)			
19				\$0.00
20				\$0.00
21				\$0.00
22				\$0.00
23				\$0.00
24				\$0.00
25				\$0.00
26	Column Total	\$ -	\$ -	\$0.00

Attachment C – (Sections One & Two)

	A	B	C	D	E	F
1	CVSO Final Report and Budget Expenditures Report					
2	Grantee's Name: _____					
3	CVSO's Name: _____					
4	Project Name: <u>County Veterans Service Office Operational Enhancement Grant Program</u>					
5	Legal Citation: <u>Minnesota Laws 2015, Chapter 77, Article 1, Section 37, Subdivision 2</u>					
6	Period Covered by Request: <u>FY2017 (July 1, 2016 - June 30, 2017)</u>					
7						
8	SECTION ONE - CVSO Progress Report/Summary Statement					
	Grant Expenditure Summary Statement					
	In 1-2 paragraphs, please describe the background/context for this years' CVSO grant expenditures. For instance: <ul style="list-style-type: none"> • Do grant expenditures address a particular "gap" in services to Veterans unique to your County? • Are your expenditures related to new programming this year? • Are there other significant "gaps" in services unique to your County? 					
9						
10						
11	SECTION TWO - CVSO Metrics					
12	1. Total number of Full-time (% FTE) CVSO Staff (filled): _____					
13	2. Total number of Full-time (% FTE) CVSO Staff (open): _____					
14	3. Total County CVSO Program Budget: _____					
15	4. Total Number Veteran/Family Office Visits: _____					
16	5. Total Number Veteran/Family Outreach Visits: _____					

Attachment C – (Sections Three)

SECTION THREE - Final Budget Expenditures Report Instructions

1. Copy your original *proposed* Budget items and Amounts to the Final Budget Expenditure Report spreadsheet below.
2. Add any *new* Budget Items (Column A) not originally included in the *proposed* Budget Expenditure Report (HINT - Copy blank rows into the spreadsheet first to retain your pre-programmed formulas)
3. Enter each *individual* Receipt/Invoice Amount (Column E) for each Budget Item with an expenditure. (Note: In some cases there may be Budget items from your original budget with no expenditures)
4. Document Proof of Payment by including the Warrant or Check Number (not required when a County Expenditure Activity Report is submitted)

Final Budget Expenditure Report - SAMPLE

Budget CATEGORY (Ref: Attachment A)	Budget Amount (original)	Budget ITEM (Publicity, Travel etc.)	Invoice/ Receipt (Page #'s)	Total \$ (Submitted Receipts)	Ending Balance
Reference: Grant Agreement (Attachment A - "CVSO Operational Enhancement Grant Items Approved/Disapproved" List					
Advertising	\$ 2,000.00	Billboard		\$ 750.00	\$ 1,750.00
"		Radio Ads		\$ 500.00	
"		Newspaper Ads		\$ 500.00	
Travel	\$ 500.00	NACVSO Training		\$ 650.00	\$ 650.00
Publicity Items	\$ 500.00				\$ -
Equipment	\$ 2,000.00	Dell Computer		\$ 1,650.00	\$ 2,950.00
"		Printer		\$ 550.00	
"		Monitor		\$ 750.00	
New Staff Salary	\$ 2,500.00	Temp Worker		\$ 1,500.00	\$ 1,500.00
\$25 Gas cards				\$ 650.00	\$ 650.00
Column Total	\$ 7,500.00			\$ 7,500.00	\$ 7,500.00

[http://mn.gov/mdva/resources/federalresources/grants/.](http://mn.gov/mdva/resources/federalresources/grants/))

County Budget EXAMPLE - County Veteran Service Office Program

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



Audit List for Board COMMISSIONER'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

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

	<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>On Behalf of Name</u>
501	DEPT			CULTURE & RECREATION		
	1304	PIONEERLAND LIBRARY SYSTEM				
60		01-501-000-0000-6877		49,054.24	1ST QTR 2017 ALLOCATION	ALLOCATION-PIONERLAND LIBRARY SSY
	1304	PIONEERLAND LIBRARY SYSTEM		49,054.24	1 Transactions	
501	DEPT Total:			49,054.24	CULTURE & RECREATION	1 Vendors 1 Transactions
1	Fund Total:			49,054.24	GENERAL REVENUE FUND	1 Transactions

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3 ROAD & BRIDGE FUND

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
320	DEPT		HIGHWAY CONSTRUCTION		
	3686 FOSTER APPRAISALS				
1	03-320-000-0000-6265		RW SVC JOB 0150 043-615-014	23968	PROFESSIONAL SERVICES
	3686 FOSTER APPRAISALS		1 Transactions		
320	DEPT Total:		HIGHWAY CONSTRUCTION	1 Vendors	1 Transactions
3	Fund Total:		ROAD & BRIDGE FUND		1 Transactions

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



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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'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		
4147	WEST CENTRAL SANITATION INC				
3	05-391-000-0000-6258		1,549.22	COUNTY & SCHOOL COLLECTION	10840435 SCHOOL RECYCLING
				02/01/2017 02/28/2017	0
4147	WEST CENTRAL SANITATION INC		1,549.22	1 Transactions	
391	DEPT Total:		1,549.22	SOLID WASTE TIP FEE	1 Vendors 1 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
4147	WEST CENTRAL SANITATION INC				
43	05-393-000-0000-6258		6.91	VALET 851 MAIN	10740435 SCHOOL RECYCLING
				02/01/2017 02/28/2017	0
20	05-393-000-0000-6259		6.91	VALET 132 COLLEGE	10740435 RECYCLING
				02/01/2017 02/28/2017	0
21	05-393-000-0000-6259		6.91	VALET 168 FLORIDA	10740435 RECYCLING
				02/01/2017 02/28/2017	0
22	05-393-000-0000-6259		6.91	VALET 177 4TH	10740435 RECYCLING
				02/01/2017 02/28/2017	0
23	05-393-000-0000-6259		6.91	VALET 201 4TH	10740435 RECYCLING
				02/01/2017 02/28/2017	0
24	05-393-000-0000-6259		6.91	VALET 266 1ST AVE	10740435 RECYCLING
				02/01/2017 02/28/2017	0
25	05-393-000-0000-6259		6.91	VALET 325 WASHINGTON	10740435 RECYCLING
				02/01/2017 02/28/2017	0
26	05-393-000-0000-6259		6.91	VALET 332 HWY 7	10740435 RECYCLING
				02/01/2017 02/28/2017	0
27	05-393-000-0000-6259		6.91	VALET 336 HWY 7	10740435 RECYCLING
				02/01/2017 02/28/2017	0
28	05-393-000-0000-6259		6.91	VALET 352 SCHOOL	10740435 RECYCLING
				02/01/2017 02/28/2017	0
29	05-393-000-0000-6259		6.91	VALET 362 SCHOOL	10740435 RECYCLING
				02/01/2017 02/28/2017	0
30	05-393-000-0000-6259		6.91	VALET 384 LARSON	10740435 RECYCLING
				02/01/2017 02/28/2017	0
31	05-393-000-0000-6259		6.91	VALET 420 GROVE	10740435 RECYCLING
				02/01/2017 02/28/2017	0
32	05-393-000-0000-6259		6.91	VALET 430 GROVE	10740435 RECYCLING
				02/01/2017 02/28/2017	0
33	05-393-000-0000-6259		6.91	VALET 435 WASHINGTON	10740435 RECYCLING

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



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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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
34	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 450 DALE	0 10740435	RECYCLING
35	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 456 SHADY	0 10740435	RECYCLING
36	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 510 MONROE	0 10740435	RECYCLING
37	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 512 KAY	0 10740435	RECYCLING
38	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 539 HURON	0 10740435	RECYCLING
39	05-393-000-0000-6259		13.82	02/01/2017 02/28/2017 VALET 546 SCHOOL	0 10740435	RECYCLING
40	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 556 LYNN	0 10740435	RECYCLING
41	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 561 GLEN	0 10740435	RECYCLING
42	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 656 JUUL	0 10740435	RECYCLING
44	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 926 HASSAN	0 10740435	RECYCLING
45	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 968 HAYDEN	0 10740435	RECYCLING
46	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 1005 PRAIRIE	0 10740435	RECYCLING
47	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 168 HAYDEN	0 10740435	RECYCLING
48	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 495 OTTER	0 10740435	RECYCLING
49	05-393-000-0000-6259		2,060.52	02/01/2017 02/28/2017 LESTER PRAIRIE COLLECTION	0 10740435	RECYCLING
50	05-393-000-0000-6259		10.32	02/01/2017 02/28/2017 LESTER PRAIRIE MUD COLLECTION	0 10740435	RECYCLING
51	05-393-000-0000-6259		6.91	02/01/2017 02/28/2017 VALET 200 JUNIPER	0 10740435	RECYCLING
52	05-393-000-0000-6259		437.36	02/01/2017 02/28/2017 PLATO COLLECTION	0 10740435	RECYCLING
53	05-393-000-0000-6259		13.82	02/01/2017 02/28/2017 VALET 8 & 16 MCLEOD	0 10740435	RECYCLING
				02/01/2017 02/28/2017	0	

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



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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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
54	05-393-000-0000-6259		1,096.48	SILVER LAKE COLLECTION 02/01/2017 02/28/2017	10740435 0	RECYCLING
55	05-393-000-0000-6259		61.92	SILVER LAKE MUD COLLECTION 02/01/2017 02/28/2017	10740435 0	RECYCLING
56	05-393-000-0000-6259		6.91	VALET 313 GROVE 02/01/2017 02/28/2017	10740435 0	RECYCLING
57	05-393-000-0000-6259		714.56	STEWART COLLECTION 02/01/2017 02/28/2017	10740435 0	RECYCLING
58	05-393-000-0000-6259		2,885.96	WINSTED COLLECTION 02/01/2017 02/28/2017	10740435 0	RECYCLING
59	05-393-000-0000-6259		103.20	WINSTED MUD COLLECTION 02/01/2017 02/28/2017	10740435 0	RECYCLING
13	05-393-000-0000-6258		6.91	VALET 1108 JEFFERSON 02/01/2017 02/28/2017	10840435 0	SCHOOL RECYCLING
4	05-393-000-0000-6259		30.80	RURAL RDU COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
5	05-393-000-0000-6259		138.60	BISCAY COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
6	05-393-000-0000-6259		973.28	BROWNTON COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
7	05-393-000-0000-6259		72.24	BROWNTON MUD COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
8	05-393-000-0000-6259		6,889.96	GLENCOE COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
9	05-393-000-0000-6259		281.22	GLENCOE MUD COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
10	05-393-000-0000-6259		6.91	VALET 1609 KNIGHT 02/01/2017 02/28/2017	10840435 0	RECYCLING
11	05-393-000-0000-6259		18,319.84	HUTCHINSON COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
12	05-393-000-0000-6259		3,384.96	HUTCHINSON MUD COLLECTION 02/01/2017 02/28/2017	10840435 0	RECYCLING
14	05-393-000-0000-6259		6.91	VALET 1119 LEWIS 02/01/2017 02/28/2017	10840435 0	RECYCLING
15	05-393-000-0000-6259		6.91	VALET 1023 LEWIS 02/01/2017 02/28/2017	10840435 0	RECYCLING
16	05-393-000-0000-6259		13.82	VALET 1127 LEWIS 02/01/2017 02/28/2017	10840435 0	RECYCLING
17	05-393-000-0000-6259		6.91	VALET 1169 OAKWOOD 02/01/2017 02/28/2017	10840435 0	RECYCLING

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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>		<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>			<u>Service Dates</u>		<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
18		05-393-000-0000-6259		6.91	02/01/2017	02/28/2017	0	
					VALET 1223 BRADFORD		10840435	RECYCLING
19		05-393-000-0000-6259		6.91	02/01/2017	02/28/2017	0	
					VALET 1229 BRADFORD		10840435	RECYCLING
	4147	WEST CENTRAL SANITATION INC		37,758.35	02/01/2017	02/28/2017	0	
					56 Transactions			
393	DEPT Total:			37,758.35	MATERIALS RECOVERY FACILITY		1 Vendors	56 Transactions
5	Fund Total:			39,307.57	SOLID WASTE FUND			57 Transactions

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



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11 HUMAN SERVICE FUND

Audit List for Board COMMISSIONER'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
430	DEPT					INDIVIDUAL AND FAMILY SOCIAL SERVI		
	2734	PACT FOR FAMILIES COLLABORATIVE						
2		11-430-710-1970-6029	AP	4	97,109.00	LCTS Q4 16 MA & IV-E PORTION		LCTS Collaborative
	2734	PACT FOR FAMILIES COLLABORATIVE			97,109.00	1 Transactions		
430	DEPT Total:				97,109.00	INDIVIDUAL AND FAMILY SOCIAL SER	1 Vendors	1 Transactions
11	Fund Total:				97,109.00	HUMAN SERVICE FUND		1 Transactions
	Final Total:				247,970.81	5 Vendors	60 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	49,054.24	GENERAL REVENUE FUND	
	3	62,500.00	ROAD & BRIDGE FUND	
	5	39,307.57	SOLID WASTE FUND	
	11	97,109.00	HUMAN SERVICE FUND	
	All Funds	247,970.81	Total	Approved by,
			
			

Personnel Committee

Tuesday, March 14, 2017

AGENDA

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

Recommendation: Hire HHW Summer Intern for 40 hours per week for up to 12 weeks. Starting wage is \$11.00 per hour.

The County acknowledges the need for additional staff at the MRF facility but will wait until there is a decision from the RFP process regarding management of the MRF facility before deciding on hiring more staff.

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

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

At this time, there is not a recommendation to increase the wage of the Environmental Technician. This will need to be reviewed as there is dissemination of the duties of the Environmentalist position.

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

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

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

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

E. Discuss Summer Worker for Assessor's Office.

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

*Please note that the Committee Chairperson has responsibility to invite staff
not copied on this Agenda and expected to attend the meeting.*

CC: All Commissioners
All Department Heads
Mary Jo Wieseler
Pat Melvin

**Girard's Business Solutions, Inc.**

11910 12th Avenue South · Burnsville MN 55337
www.girardsinc.com · office@girardsinc.com
(952) 890-4827 · (800) 536-4472

Date: 15-Mar-17**Invoice Number:** INV6MCL0582**Customer PO:****Page:** 1 of 1

INVOICE

BILL TO:**McLeod County Auditor/Treasurer**

Attn: Cindy Schultz Ford
2391 N Hennepin Ave N

Glencoe MN 55336-2270

1ST PAYMENT AMOUNT:**\$6,544.00****2ND PAYMENT AMOUNT:****\$6,544.00****SECOND PAYMENT IS DUE NET 30 DAYS****PLEASE RETURN THIS PORTION WITH PAYMENT****Girard's Business Solutions, Inc.**

11910 12th Avenue South · Burnsville MN 55337
www.girardsinc.com · billing@girardsinc.com
(952) 890-4827 · (800) 536-4472

Date: 15-Mar-17**Invoice Number:** INVMCL0582**Customer PO:**

QTY	Product #	Description	Unit Price	Extended Price
1	JAGPPS	MI PAYMENT PROCESSING	\$3,775.00	\$3,775.00
1	JAG/CARLAR	CAR/LAR-IQA 100k /YEAR	\$313.00	\$313.00
1	JAG/ICR	ICR-BARCODE 100k /YEAR	\$125.00	\$125.00
1	JAG/ACCT INTFC	MI ACCOUNTING INTERFACE	\$1,235.00	\$1,235.00
1	SC	SERVICE AGREEMENT - SOFTWARE	\$1,350.00	\$1,350.00
0	JAG/PR MGM	PROJECT MANAGEMENT	\$750.00	\$0.00
0	JAG/CUSTOM-GBS	CUSTOM SOFTWARE DEVELOPMENT	\$750.00	\$0.00
1	JAG/INSTALL	BASIC INSTALL, ONE DAY/GBS	\$1,500.00	\$1,500.00
1	JAG/TRAIN	SOFTWARE TRAINING	\$1,500.00	\$1,500.00
1	CR190i II	SCANNER, CANON CR190i II	\$2,895.00	\$2,895.00
1	SC	SERVICE AGREEMENT - SCANNER	\$450.00	\$450.00
1	SHEAR/MJ-1000	SHEAR TECH CHECK JOGGER	\$285.00	\$285.00
1	FREIGHT	FACTORY SHIPPING AND HANDLING	\$60.00	\$60.00
1	DISCOUNT	DISCOUNT/PROMOTION	(\$400.00)	(\$400.00)

TOTAL FROM ABOVE \$13,088.00**FREIGHT \$0.00****TAX \$0.00****INVOICE TOTAL \$13,088.00**

**Will send invoice for second half payment
after installation**

Thank You - Girard's Business Solutions, Inc.*** = Not Taxed**

Nies/Terlinden motion carried unanimously to approve the consent agenda.

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue	\$131,574.19
Road & Bridge	\$52,164.19
Solid Waste	\$13,605.41

Shimanski/Nies motion carried unanimously to approve payment of bills totaling \$197,343.79 from the aforementioned funds.

ROAD AND BRIDGE – Highway Engineer John Brunkhorst

- A) John Brunkhorst requested approval of a Lease Agreement with Bergen Township for use of the Highway Department facility in Lester Prairie.

This agreement would give Bergen Township use of four stalls in our old highway shop in Lester Prairie, after we move to new shop. In return the Township will pay a \$500 monthly fee and all utilities. The County will retain use of the site for recycling and/or other County uses.

Terlinden/Shimanski motion carried unanimously to approve a Lease Agreement with Bergen Township for use of the Highway Department facility in Lester Prairie for a fee of \$500 a month plus all utilities.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz

- A) Cindy Schultz requested approval to purchase a check imaging system from Girard's Business Solution, Inc. (Burnsville, MN) for a cost of \$14,883.00 with funding coming from either the Recorder's Compliance Fund or the Technology Fund pending approval from the Compliance Fund Committee.

Allowing this purchase will reduce operating cost, save staff time, and reduce paperwork, which equates to saving time and money during tax collection season. This software will scan checks and the tax statement stubs creating a file to upload into the Property Tax System and to the bank for deposit. This will eliminate most of the data entry processing for the tax payments into the Property Tax System. Although, the main reason for the purchase is for tax collections, this product will be used for processing checks for deposit from all McLeod County departments.

Nies/Wright motion carried unanimously to approve the purchase a check imaging system from Girard's Business Solution, Inc. (Burnsville, MN) for a cost of \$14,883.00

with funding coming from either the Recorder's Compliance Fund or the Technology Fund pending approval from the Compliance Fund Committee.

SHERIFF DEPARTMENT – Sheriff Scott Rehmann

- A) Scott Rehmann requested approval to enter into a contract with the City of Lester Prairie to provide a 3rd mobile computer to be used by the police department. This contract will last for 4 years and will cover all hardware costs incurred by the County as well as air card costs needed to run the computer.

Terlinden/Shimanski motion carried unanimously to approve entering into a contract with the City of Lester Prairie to provide a 3rd mobile computer to be used by the police department. This contract will last for 4 years and will cover all hardware costs incurred by the County as well as air card costs needed to run the computer.

- B) Scott Rehmann requested permission to continue with Court House Security/Jail Expansion Project by contacting Wold to begin the design process and entering into a contract for services.

The request to proceed to the next step came following the judge's ruling that monies left to the county from the Annamarie Tudhope estate could be used for the jail expansion portion of the project.

In its preliminary conceptual design, Wold Architects estimated that the jail expansion and renovation would cost about \$4.2M of the total estimated cost of \$7M, which also includes security improvements to the courthouse. A representative from Wold said a more in depth design will take about six to eight months to develop.

County attorney Mike Junge cautioned the Board to take the process slowly, because the judge's ruling is subject to an appeal which would need to be filed by May 5th. If there is an appeal the county can ask the judge to require an appeal bond that will protect the project if the appeal delays the project long enough that additional costs are accrued.

There will be no final decision until the County Board accepts a bid and enters into a contract for the construction. Checkpoints before the final decision will be approval of the following: contract to do design services, schematic designs, design development, going out for bid and approval of bids.

Terlinden/Nies motion carried unanimously to continue with Court House Security/Jail Expansion Project by contacting Wold to begin the design process and entering into a contract for services.



County of McLeod

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Glencoe, Minnesota 55336
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COUNTY ADMINISTRATOR

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RESOLUTION 17-CB-11 **FROM THE McLEOD COUNTY MINNESOTA COMMISSIONERS**

Be it resolved that the McLeod County Board of Commissioners at their March 21, 2017 meeting, voted to support the passage of Minnesota House File HF2403 and Minnesota Senate File SF2041 with regard to amending Minnesota statute section 272.02 subdivision 42 the real estate tax exemption to include property that is privately held and rented to Public Charter Schools.

Respectfully Submitted this 21st Day of March, 2017

Joe Nagel, Chairman

Pat Melvin, County Administrator

In 2016 there is an inequity in the exemption of real estate taxes due on privately owned property that is leased to public schools in Minnesota. In 272.42 Property that is leased or rented to a public school district is exempt from taxation regardless of how the property is owned, if the lease meets certain requirements. However, the exemption is not available when the property is privately owned and lease to a public charter school.

This policy places an unfair real estate tax burden on Minnesota charter schools leasing facilities from private property owners regardless if the terms of the lease include the cost of real estate taxes in the rent or are the responsibility of the public charter school through the terms of a triple net lease. To fund said tax burden, charter schools are forced to use general education dollars taking those funds away from their intended purpose to educate students.



JIM FAHEY

Auctioneer | Appraiser | Broker Associate with Edina Realty

Office: (320) 864-3510

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Subd. 42. **Property leased to schools.** (a) Property that is leased or rented to a school district is exempt from taxation if it meets the following requirements:

(1) the lease must be for a period of at least 12 consecutive months;

(2) the terms of the lease must require the school district to pay a nominal consideration for use of the building;

(3) the school district must use the property to provide direct instruction in any grade from kindergarten through grade 12; special education for disabled children; adult basic education as described in section 124D.52; preschool and early childhood family education; or community education programs, including provision of administrative services directly related to the educational program at that site; and

(4) the lease must provide that the school district has the exclusive use of the property during the lease period.

(b) Property that is leased or rented to a charter school formed and operated under chapter 124E is exempt from taxation if it meets all of the following requirements:

(1) the lease is for a period of at least 12 consecutive months;

→ (2) the property is owned by (i) a nonprofit corporation or association exempt from federal income tax under section 501(c)(2) or (3) of the Internal Revenue Code; (ii) a public school district, college, or university; (iii) a private academy, college, university, or seminary of learning; (iv) a church; or (v) the state or a political subdivision of the state;

(3) the charter school must use the property to provide (i) direct instruction in any grade from kindergarten through grade 12; (ii) special education for disabled children; or (iii) administrative services directly related to the educational program at that site; and

(4) except for lease provisions that allow for the shared use of the property by (i) the charter school and another public or private school; (ii) the charter school and a church; or (iii) the charter school and the state or a political subdivision of the state, the lease must provide that the charter school has the exclusive right to use the property during the lease period.

This is how the exemption reads today.

*Charter schools are now called out separately
but the privately owned properties are missed
in the exemption.*

Subd. 42. **Property leased to school districts.**

Property that is leased or rented to a school district is exempt from taxation if it meets the following requirements:

(1) the lease must be for a period of at least 12 consecutive months;

(2) the terms of the lease must require the school district to pay a nominal consideration for use of the building;

(3) the school district must use the property to provide direct instruction in any grade from kindergarten through grade 12; special education for handicapped children; adult basic education as described in section 124D.52; preschool and early childhood family education; or community education programs, including provision of administrative services directly related to the educational program at that site; and

(4) the lease must provide that the school district has the exclusive use of the property during the lease period.

This is how the exemption READ
prior to the 2011 Legislative
Session. All Charter Schools are
Public Schools so the property was
exempt from TAX.

What is a 'Triple Net Lease'

A triple net lease is a lease agreement that designates the lessee, which is the tenant, as being solely responsible for all the costs relating to the asset being leased, in addition to the rent fee applied under the lease. The structure of this type of lease requires the lessee to pay the net amount for three types of costs, including net real estate taxes on the leased asset, net building insurance and net common area maintenance. This type of lease can also be referred to as a net-net-net (NNN) lease.

SOME MAY ARGUE THAT WHEN THE SCHOOL REAL ESTATE TAXES ARE INCLUDED IN THE LEASE PAYMENT THE TAXES ARE "THE LANDLORD'S PROBLEM". BUT EVEN THE DEPARTMENT OF REVENUE RECOGNIZES THAT AN AVERAGE OF 17% OF SUCH MINNESOTA REVENUE RENT IS FOR PROPERTY TAXES, THUS BEING PAID BY THE RENTER.

CRP, Certificate of Rent Paid 2016

Purpose of CRP

Eligible renters (see eligibility requirements below) may receive a refund based on property taxes paid on their principal place of residence in Minnesota and their income.

The landlord is required to give each renter a completed CRP, Certificate of Rent Paid, no later than January 31, 2017.

Renters will need this CRP to apply for a property tax refund.

You must file Form M1PR and include all CRPs to claim a refund. Your refund will be denied or delayed if you do not include all CRPs when filing Form M1PR.

Roommates: The landlord is required to give each unmarried renter living in a unit a separate CRP showing that each roommate paid an equal portion of the rent, regardless of the portion actually paid or whose names are on the lease.

Renter's name and address of the unit rented

Owner's or managing agent's name and address (including zip code)

Property ID number or parcel number

County

Number of units on this property

Rented from (MM/DD/YYYY): to (MM/DD/YYYY):

Total months rented

Number of adults living in unit
(count married couple as 1)

Place an X in box if count
includes married couple

Place an X if: ☐ Nursing home ☐ Intermediate care facility ☐ Adult foster care ☐ Assisted living

A. Amount paid for the renter by medical assistance (Medicaid)

B. Group Residential Housing (GRH) payments received by landlord
on behalf of this renter

1 Rent paid to you by this individual renter or married couple for 2016 (round to nearest whole dollar) 1

☐ If a government housing agency paid you part of the rent for this unit, place an X in this box,
but do not include the amounts paid by the government agency in line 1.

☐ Place an X in this box if rent was for a mobile home lot.

☐ Place an X in this box if this renter received reduced rent for being caretaker.

Enter the rent reduction for this renter that is included on line 1 here:

2 The percentage for all renters is 17 percent (.17) 2 17%

3 Multiply line 1 by line 2. Renters: Include this amount on line 9 of Form M1PR (round to nearest whole dollar) 3

Landlord: I declare that this certificate is correct and complete to the best of my knowledge and belief.

Owner's or agent's signature

Date

Business phone

Eligibility Requirements for Renters

You may qualify for the property tax refund if all of the following conditions apply to you for 2016:

- You were a full-year or part-year resident of Minnesota;
- You cannot be claimed as a dependent on someone else's 2016 federal income tax return; and
- Your total household income is less than \$58,880. (Household income is your federal adjusted gross income plus most nontaxable income. If you are married and living together, both incomes are included in household income. If you are single, use your income only; do not include the income of any other person living with you. Also, to arrive at your total household income, a subtraction is allowed if you have dependents, if you contribute to a qualified retirement plan, or if you or your spouse are age 65 or older or disabled.)

If you meet the above eligibility requirements, complete Form M1PR, Homeowners Homestead Credit Refund and Renters Property Tax Refund, to determine the amount of your refund. You must include this CRP when you file your return. Your refund will be delayed or denied if you do not include your CRP(s) when you file Form M1PR.

You can find Form M1PR and other tax-related information on our website at www.revenue.state.mn.us.

If you have questions, call the department at 651-296-3781 or 1-800-652-9094.

If you qualify, complete and file Form M1PR. You must include this CRP when you file your M1PR return. Your refund will be delayed or denied if you do not include this CRP when you file your M1PR.

Make copies of your Form M1PR and this form and keep them with your records.



CINDY SCHULTZ FORD
MCLEOD COUNTY AUDITOR-TREASURER
2391 EDENLIP AVE. N.
GLENCOE, MN 55336
320-764-1273
www.co.mn.us

BILL: 19813

Property ID#: R 23.261.0030

Taxpayer:

TAXPAYER ID: 23146

Description:

GOEBEL'S ADDITION
LOTS 2 & 3

Block-002 4.97 AC

1000 5TH AVE SE

HUTCHINSON

MN

2016 Property Tax Statement

VALUES AND CLASSIFICATION		
Step 1	Taxes Payable Year:	
	2015	2016
	Estimated Market Value:	2,536,700
	Improvements Excluded:	2,436,600
	Homestead Exclusion:	
	Taxable Market Value:	2,536,700
	New Improvements/Expired Exclusions:	2,436,600
Step 2	PROPOSED TAX	
	Proposed Tax:	98,322.00
Step 3	PROPERTY TAX STATEMENT	
	First-half Taxes:	51,451.00
	Second-half Taxes:	51,451.00
Total Taxes Due in 2016:		102,902.00

Sent in March 2015

Sent in November 2015

\$\$\$

REFUNDS?

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.

Taxes Payable Year:

	2015	2016
1. Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.		\$
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.	\$	
Property Tax and Credits		
3. Property taxes before credits.	\$ 102,830.00	\$ 102,902.00
4. Credits that reduce your property tax		
A. Agriculture Market Value Credits		
B. Other Credits		
5. Property taxes after credits	\$ 102,830.00	\$ 102,902.00
Property Tax by Jurisdiction		
6. County MCLEOD COUNTY	\$ 25,383.40	\$ 24,471.28
7. City or Town CITY OF HUTCHINSON	37,196.09	35,490.37
8. State General Tax	25,411.87	23,338.92
9. School District 0423	5,789.21	10,757.33
10. Special Taxing Districts	7,233.01	7,088.44
A. Voter approved levies	88.47	87.33
B. Other local levies	855.23	825.77
A. COUNTY WIDE	872.72	842.56
B. HUTCHINSON EDA		
C. OTHERS		
D.		
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments	\$ 102,830.00	\$ 102,902.00
Special Assessments on Your Property		
13. Special assessments Principal: Interest:	\$	\$
14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	\$ 102,830.00	\$ 102,902.00

\$

EXAMPLE OF A REAL ESTATE TAX
STATEMENT Leased to A PUBLIC
Charter School in Hutchinson By
A PRIVATE OWNER

McLeod County

There is no Tax Statement available for this parcel and this parcel does not have Taxes or Special Assessments.

This may mean that this parcel is an exempt parcel. Check with the Treasures office if you are in need of additional information on this parcel.

Property Information

Parcel Number 23.050.0970

Payable Year: 2016

Property Address

145 SW GLEN ST HUTCHINSON

Tax Roll Type: Real Estate

Jurisdiction :

School District: SCHOOL DISTRICT 0423

Owner Information

Primary Taxpayer/ Owner

[REDACTED]

This web site may contain abbreviated legal descriptions that should NOT be used to prepare legal recording documents.

Legal Description

Plat: 23050

Real Estate and Personal Property Taxes are determined using the previous year assessment value. Mobile Home Taxes are determined using the current year assessment value.

***Additional reductions in taxable value may apply due to special tax deferrals, This Old House, Plat Laws, etc.*

Property Classification:

Assessment Year

Payable Year

Total Tax	\$0.00
Penalty	\$0.00
Interest	\$0.00
Fee	\$0.00
Tax/Asmts	\$0.00
Total	\$0.00
Paid To Date	\$0.00
Unpaid Balance	\$0.00

EXAMPLE OF TAX
STATEMENT OF A
PROPERTY LEASED TO
PUBLIC DISTRICT 423
BY A PRIVATE OWNER.

McLeod County Economic Vitality

The economic connections between farms, manufacturing and Main Street

McLeod County's economy has many opportunities for growth – a historically strong manufacturing and agricultural economy has placed the county in an advantageous position. As a rural community, however, the county also faces challenges.

University of Minnesota Extension is willing to lead a “McLeod County Economic Vitality” session. In the session, Extension will provide an overview of the county's economy. Included will be the following topics

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

Extension will lead a **highly interactive** session where elected officials from throughout the county (townships, school boards, and cities), community leaders, and citizens can discuss these issues.

In addition to presentations by Extension, a panel of business owners will share their own perspectives on the workforce.

The goal is to begin a discussion on ways to position the county for growth.

When: April 20th

Time: 6:30-8:30 p.m.

Where: Glencoe, likely the high school (final site to be determined)



CENTER FOR COMMUNITY VITALITY
www.extension.umn.edu/community

McLeod County 2016

Total Cases: 224

Total Autopsies: 13

Natural Deaths

- 196 jurisdiction declined
 - 69 registered hospice patients
- Eight jurisdiction assumed
 - 2 autopsies
 - 46-year-old female died from chronic alcoholism
 - 46-year-old male died of meningitis
 - Recent methamphetamine use

Motor Vehicle Accidents

- One motor vehicle related death of a 50-year-old motorcyclist
- (Four in 2015)

Non-Motor Vehicle Accidents

- Ten cases
- Two autopsies
 - A 71-year-old man became trapped under a concrete beam
 - A 76-year-old man died of environmental exposure
- Eight deaths, average age 88, due to complications of falls from standing/sitting/bed height

Homicides - 0

Suicides

- Nine suicide deaths

- Four in 2015 and 2014
- Average age was 29 years (age range 16 to 47 years)
- Two decedents were less than 21 years of age
- Seven decedents were male
- Alcohol was present in two cases
- Death classifications: gunshot wounds (3); ligature hanging (3); asphyxia-chemical (2); sharp force injury (1).

Cremations

- 173 cremations were approved



Medical Examiner Statistics For: Mcleod

January 1st through December 31st

	2012	2013	2014	2015	2016
Homicide	1	0	1	1	0
MVA Accident	8	2	2	4	1
Natural	13	18	16	15	8
Non MVA Accident	7	9	4	8	10
Non-human	1	0	2	2	0
Non-human Tissue	0	0	1	0	0
Reportable, Declined	142	173	153	162	196
Suicide	6	2	4	4	9
Total Cases:	178	204	183	196	224
<u>Autopsies</u>					
Bones Examination	1	0	3	2	0
Complete	21	14	14	17	12
External	0	0	0	1	1
Head	0	0	1	0	0
Limited	1	0	3	2	0
Total Autopsies:	23	14	21	22	13
Hospice	41	65	45	63	69
Cases Declined *	141	173	157	164	196
Scene Visits	56	64	55	59	53
Anthropology	0	0	2	0	0
Neuropathology Exams	0	0	0	1	0
Cardiac Pathology Exams	0	0	0	0	0
Cases With Histology	4	3	6	3	2
Cases With Toxicology	15	12	15	18	13
Lodox Imaging Performed	6	2	4	5	4
Unidentified Bodies	0	0	0	0	0
Unclaimed Bodies	0	0	0	0	0
Exhumations	0	0	0	0	0
Corneal Donations	3	3	1	3	3
Tissue Donations	4	2	1	2	3
Cremations	126	129	136	147	173
Non-Reportable	0	0	6	5	7

* Includes all Jurisdiction types other than "Assumed"

Budget Recommendations

Friday, March 10, 2017

9:00 AM, N.C.- Small Conference Rm

AGENDA

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

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

- B) Discussion regarding the 2017 per diem rate for citizen Committee members.

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

- C) Recognition awards and cost of a speaker.

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

- D) Consider requests from Probation employees for cell phone reimbursement.

Recommendation: More information needed.

CC: Commissioners
Department heads



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RESOLUTION 17-CB-12

ESTABLISH SCHEDULE OF PER DIEM PAYMENTS FOR CITIZEN COMMITTEE MEMBERS

WHEREAS, The resolution establishing the schedule of per diem payments must be adopted by the County Board of Commissioners each year and,

WHEREAS, The Board of Commissioners of McLeod County, after due deliberation and consideration, has determined the annual schedule of per diem payments that will be effective January 1, 2017, and thereafter until changed by resolution of the said Board in a manner as provided by law.

NOW, THEREFORE, BE IT RESOLVED, By the County Board of Commissioners of McLeod County as follows:

- a) That each individual citizen committee member shall be paid a per diem of \$100 per full day and \$50 per half day and/or evening consisting of four hours or less to be paid to the citizen committee member, who by proper designation and authorization from the County Board, as required by law, serves on any board, committee or commission of county government.

Adopted this 21st day of March 2017.

Joe Nagel, Chairperson

Patrick Melvin, County Administrator

Chief Justice Lorie S. Gilda
25 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul , MN 55155

Re: Safe and Secure Courthouse Initiative Grant Program

Dear Chief Justice Gilda:

I am writing on behalf of the McLeod County Board to encourage and support your serious consideration of the security initiatives that are being pursued at the McLeod County Courthouse for funding through the Safe and Secure Courthouse Initiative Grant Program. I applaud you for taking the initiative to fund a grant like this which will impact the safety and security of McLeod County residents visiting our courthouse each day, as well as, the employees that are working here.

Based on the County's 2011 Security Assessment the McLeod County Security Committee has identified several improvements needed to the Courthouse including securing office areas through the use of a card access system, installing cameras to better monitor and review incidents and purchasing a metal detector for use in the lobby area to conduct weapons screening. These security improvements will go a long way to deter and prevent tragedy from happening at the McLeod County Courthouse.

An incident happened a several years ago highlighting the need for better security. While escorting an inmate to court for a hearing before the judge, an inmate in cuffs got loose within the courthouse and escaped out one of the three exits into the community. What followed was a Sheriff's Department manhunt involving helicopters, road blocks and more than four hours of searching for the escaped inmate who was hiding out in a friend's home within the adjacent neighborhood. This situation should not have occurred and the County was very fortunate that the outcome was not more devastating with harm to residents and/or the inmate himself.

Thank you for your consideration and please contact me with any further questions regarding this request.

Sincerely,

Joseph Nagel,

McLeod County Commissioner

Board Workshop

April 4, 2017

Immediately following SS Meeting

AGENDA

- A. Presentation of restructure report from Gary Weiers (David Drown Associates) .

CC: Commissioners
Department Heads