

**MAY 2, 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
MAY 2, 2017**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

Recognition of Social Worker Lorie Knacke and presentation of a plaque in appreciation for her fifteen years of service to the McLeod County Social Service Department from August 20, 2001 through May 15, 2017.

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:04 CONSENT AGENDA*

- A. April 18, 2017 Meeting Minutes and Synopsis.
- B. April 14, 2017 Auditor's Warrants.
- C. April 21, 2017 Auditor's Warrants.
- D. April 21, 2017 Special Auditor's Warrants.
- E. Approve Tentative Agreement for Teamsters Highway Unit for 2017 – 2019.
- F. Approve Memorandum of Agreement with MNPEA Deputies that will allow licensed Deputies assigned as Investigators to receive a one dollar (\$1.00) per hour differential in addition to their regular base wages.
- G. Approve Memorandum of Agreement with Teamsters Clerical allowing Material Recovery Facility (MRF) employees to accumulate vacation in excess of 240 hour limit retroactive to December 19, 2016.
- H. Approve request from Scott and Lorie Maurer of a 1-Lot Sketch Plan to be known as "Cotter Second Addition" to be located in Section 15 of Lynn Township. The Board of Hutchinson Joint Planning unanimously recommended approval at their April regular meeting.
- I. Adopt Resolution 17-CB-13 Recognition of National Correctional Officer's Week from May 7th thru May 13th 2017.
- J. Approve proclamation to declare May 2017 as Mental Health Awareness Month.
- K. Approve proclamation to declare May 4, 2017 as Children's Mental Health Awareness Day.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

5 9:05 ROAD AND BRIDGE – Engineer John Brunkhorst

- A. Consider quote from Barga Incorporated (Mountain Lake, MN) to perform work on CP 17-004-01 at a cost of \$1.50/SY, with a total estimated cost of \$81,000 with funding coming from the 2017 Highway budget.*

This project consists of a Replay® Seal on County State Aid Highway 4 between CSAH 11 and TH 7.

There were no other quotes submitted.

This project is in the 2017 construction budget and Highway Dept. recommends approval.

6 9:10 ENVIRONMENTAL SERVICES - Technician Emily Gable

- A. Consider approval of All Over Media's "Gas Pump, Gas Nozzle, and Ice Box Advertising Agreement" for aquatic invasive species (AIS) educational advertisements at bait shop locations in McLeod County for a total of \$8,820 with funding coming from Minnesota Department of natural Resources (DNR) Aquatic Invasive Species Prevention Aid.*
- B. Consider approval of McLeod County's Feedlot Annual Performance Credit Report.*

7 9:15 ATTORNEYS OFFICE – Attorney Mike Junge

- A. Consider adoption of Resolution 17-CB-14 for CSAH 15 Condemnation.*

8 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
- Commissioner reports of committee meetings attended since April 18, 2017.
- A. Consider approval of Sentence to Serve Contract covering the period of July 1, 2017 through June 20, 2019.*
- B. Consider transitioning to PrimeHealth for 2018 employee health insurance.*
- C. Consider authorizing transfer of AC units which the County is unable to use to TEK Mechanical in exchange for waiver of alleged debt to TEK Mechanical.*
- D. Discussion regarding proposed Joint Powers Agreement language to continue Trailblazer with WCAT participation.*
- E. Consider approval to hire for vacant Human Resource position.*

OTHER

Open Forum
Press Relations

RECESS

Next board meeting May 16, 2017 at 9:00 a.m. at the Glencoe City Center.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – April 18, 2017**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Recognition of Health Promotion Coordinator II Jean Johnson retirement and presentation of a plaque in appreciation for her twenty-six years of service to the McLeod County Public Health Department from June 18, 1991 through April 28, 2017.

CONSIDERATION OF AGENDA ITEMS

- A) Add under Administration Item F: Consider appointment of Tim Haag to replace Lawrence Winter on the Trail Committee.

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

CONSENT AGENDA

- A) April 4, 2017 Meeting Minutes and Synopsis.
- B) April 7, 2017 Auditor's Warrants.
- C) Approve annual contract with Safe Assure Consultants Inc. (Willmar, MN) for safety training, written procedures, and general services for a total cost of \$3,750.64 with funding coming from the 2017 safety budget.
- D) Approve annual contract with Safe Assure Consultants Inc. (Willmar, MN) to perform OSHA and safety training for the Highway Department for a total cost of \$5,404.88 with funding coming from the 2017 highway budget.

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

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue Fund	\$54,835.00
Road and Bridge Fund	\$112,477.17

Solid Waste Fund

\$110,212.50

Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$277,524.67 from the aforementioned funds.

CONTEGRITY – Construction Manager Sam Lauer

- A) Sam Lauer with Contegrity informed the Board of current construction progress including the installation of fire-stopping walls and one of two elevators is currently being installed. The new atrium entrance on the southeast corner of the courthouse has also seen significant progress. The new bathroom in the atrium is being roughed in this week.

ROAD AND BRIDGE – Engineer John Brunkhorst

- A) John Brunkhorst requested approval for the sale of the following used Highway Department equipment utilizing Minnbid or Fahey Sales:
- 1991 Chevrolet pickup - 87,000 miles
 - 6000 watt portable generator
 - 5 HP Air compressor – 3 phase motor
 - 9000 lb. car lift – needs new lift cylinders

Krueger/Pohlmeier motion carried unanimously to approve the sale of the used Highway Department equipment listed above utilizing Minnbid or Fahey Sales.

ATTORNEYS OFFICE – Attorney Mike Junge

- A) Mike Junge presented to the board the statement of facts related to a branch chopper. In the year 2002, the McLeod County Board of Commissioners authorized purchase of a wood chopper in the approximate amount of \$500,000.00 that would then be used by the City of Hutchinson to chop trees and branches that got transported to their tree landfill site. The chopper was also to be made available to other cities throughout the county and was available for McLeod County's use. In about 2004, the machine burned. The chopper had been insured under the City's cover with the City insurance trust and the City's trust paid to replace the chopper. The chopper is now obsolete and has a scrap value of approximately \$50,000.00. There is no written agreement as to who owns the chopper at the end of its useful life. During the period of the useful life of the chopper, the City of Hutchinson paid all maintenance costs and paid all insurance cost.

Any action based on contract must be brought within six years, and since the chopper has been in the continuance possession of the City of Hutchinson since

2002, it is believed that McLeod County would not have any reasonable expectation of prevailing in an action brought for the recovery of the chopper. Further, the equities in this matter rest on the side of the City of Hutchinson since they have paid all maintenance costs, operating costs, and insurance costs associated with the chopper since 2002. Therefore, it is the opinion that McLeod County does not have any lawful claim over the proceeds of the salvage value of the chopper.

Recommendation from the county attorney is for the McLeod County Board to recognize that it does not have a recognizable claim to the chopper that was originally purchased in 2002 nor to the replacement machine purchased in 2004 from the Hutchinson city's insurance proceeds.

Pohlmeier motion carried to recognize that McLeod County does not have a recognizable claim to the chopper that was originally purchased in 2002 nor to the replacement machine purchased in 2004 from the Hutchinson city's insurance proceeds.

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

- B) Mike Junge presented the findings of fact and order regarding redetermination of benefits for County Ditch 20.
1. That after the benefits were adopted Scott Exsted filed an appeal on February 27, 2015, regarding Parcel No. 01.025.0100 owned by Rebecca Tuchtenhagen, etal.
 2. That Ron Ringquist, John Dotolo, and Brad Wick acted as viewers.
 3. That based upon the review the acreage must be reduced by 26 acres and the net benefits by \$23,395.20, since the 26 acres was included in the Ditch 20 watershed, but does not actually drain into Ditch 20.
 4. That Scott Exsted agreed to the changed in acreage and benefits.
 5. That the viewers also examined the claim that 100- 200 acres west of MN State Highway 15 and north of the Catholic cemetery actually drained east under Highway 15 into Ditch 22. The viewer's found that the primary drainage was to Ditch 20.
 6. That the public was heard regarding Findings 1 - 5 at a public hearing on March 20, 2017.

Wright/Krueger motion carried unanimously to reduce acreage by 26 acres and the net benefits by \$23,395.20, since the 26 acres was included in the Ditch 20 watershed, but does not actually drain into Ditch 20.

Krueger/Nagel motion carried unanimously to award damages to Carlson Brothers for 3 ½ years of fair rental value for path of construction of the ditch, which is approximately 5.5 acres for a total of \$5,775.00.

Wright/Shimanski motion carried unanimously to open Public Hearing for Judicial Ditch 9.

PUBLIC HEARING – Judicial Ditch 9

A) Brent Kavitz, SEH Project Manager, was present to answer any questions related to the timeline of Judicial Ditch 9 which are as follows:

- Ditch Authority approved a repair project on December 15, 2015.
- Notice of advertisement for bids to be received on March 29, 2017.

Repair bids included: Rickert Excavating, Inc. (Glencoe, MN) \$44,380.20; Tony's Outdoor Services (Henderson, MN) \$81,457.00; Land Pride Construction, LLC (Paynesville, MN) \$92,164.00; Hutton, Inc. (West Concord, MN) \$93,128.76.

Wright/Nagel motion carried unanimously to award bid to Rickert Excavating, Inc. (Glencoe, MN) at \$44,380.20.

Wright/Shimanski motion carried unanimously to approve inspection from SEH at a cost not to exceed \$6,800.00.

Keith Osmonson was in attendance to share his concerns about a lateral off the ditch, which he said is causing water back up onto his property. The board suggested that Mr. Osmonson work with Ryan Freitag of the Soil and Water Conservation District to see if they can come up with a solution.

Wright/Shimanski motion carried unanimously to close Public Hearing for Judicial Ditch 9.

COUNTY ADMINISTRATION

A) Pat Melvin requested approval of April 2, 2017 Budget Committee Recommendations.

1. Discussion regarding offer to purchase Lester Prairie 2 acre garage property.

Recommendation: Hold for further discussion.

2. Further discussion about speaker topic as proposed by Employee Enrichment and Development and employees in Public Health.

Recommendation: After review of Dr. Janati's and Jim Holler's training topics the Committee felt that Dr. Janati's presentation would appeal to a

larger spectrum of County employees and were willing to fund the speaker if participation from County employees or other organization was high and there was a follow up meeting to ensure that employees take away and implement something from the presentation.

Wright/Pohlmeier motion carried unanimously to approve Dr. Janati's presentation at a cost not to exceed \$1,500.00.

3. Discuss Piepenburg bath house construction for fall of 2017.

Recommendation: Authorize Parks to get bids for completing the septic system estimated at \$20,000-30,000 after the Parks close this fall. Bids will be brought to the County Board for approval and to determine the funding source with hopes that perhaps there are additional construction funds available.

Wright/Krueger motion carried unanimously to authorize Parks to get bids for completing the septic system at a cost not to exceed \$30,000.00.

4. Discuss cell phones for Probation.

Recommendation: Survey other Counties and revisit this issue at the next meeting.

5. Discussion regarding deferment of County ditch assessments for individuals over 65 years of age who are retired, disabled or permanently in the military as allowed under Minnesota Statute 435.193.

Recommendation: Hold for further discussion.

- B) Pat Melvin requested approval of April 11, 2017 Personnel Committee Recommendations.

1. Discuss Information Technology Technician I position due to less time being spent scanning other department's documents.

Recommendation: Administration will have the position evaluated based on the new duties performed and approval of the reclassification will be revisited by the Personnel Committee at a later date.

2. Consider approval to hire a summer Community Service Work Coordinator in Probation.

Recommendation: Approve hiring a summer Community Service Work Coordinator in Probation.

Wright/Pohlmeier motion carried unanimously to hire a summer Community Service Work Coordinator in Probation.

3. Consider Administration vacancy for HR Manager.

Recommendation: Complete job description and bring to Board workshop on April 18 for further discussion.

4. Consider approval to hire a replacement for a Social Worker in the Child Protection/Child Welfare unit.

Recommendation: Approve hiring a Social Worker in the Child Protection/Child Welfare unit due to a resignation.

Pohlmeier/Nagel motion carried unanimously to hire a Social Worker in the Child Protection/Child Welfare unit due to a resignation.

- C) Pat Melvin requested acknowledgement of receipt of \$381.52 and closure of the account from Meeker, McLeod, Kandiyohi and Renville Counties Mid-MN Joint Powers Board that was established 25 years ago to address water planning activities and has not been active for the last 5 years due to other organizations stepping up to address water planning issues.

Nagel/Krueger motion carried unanimously to terminate Mid-MN Joint Powers Board and to accept final payment of \$381.52.

- D) Pat Melvin requested acceptance of final report of the McLeod County Organizational Study completed by Gary Weiers of David Drown and Associates.

Nagel/Pohlmeier motion carried unanimously to accept final report of the McLeod County Organizational Study completed by Gary Weiers of David Drown and Associates.

- E) Pat Melvin requested approval of the workshop agenda items for the May 2nd including: Discussion about wetland buffer laws and the County's role in enforcement, if any; Solid Waste request for proposals update; rural recycling pilot program and preliminary budget review.

Wright/Shimanski motion carried unanimously to approve May 2nd Workshop agenda items.

F) Commissioner Nagel requested appointment of Tim Haag to replace Lawrence Winter on the Trail Committee.

Krueger/Pohlmeier motion carried unanimously to appoint Tim Haag to replace Lawrence Winter on the Trail Committee.

Pohlmeier/Wright motion carried unanimously to recess at 10:35 a.m. until 9:00 a.m. May 2, 2017 at the Glencoe City Center.

ATTEST:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – April 18, 2017

1. Commissioners Nagel, Wright, Shimanski, Krueger and Pohlmeier were present.
2. Wright/Krueger motion carried unanimously to approve the agenda as revised.
3. Wright/Shimanski motion carried unanimously to approve the consent agenda including April 4, 2017 Meeting Minutes and Synopsis; April 7, 2017 Auditor's Warrants; Approve annual contract with Safe Assure Consultants Inc. (Willmar, MN) for safety training, written procedures, and general services for a total cost of \$3,750.64 with funding coming from the 2017 safety budget; Approve annual contract with Safe Assure Consultants Inc. (Willmar, MN) to perform OSHA and safety training for the Highway Department for a total cost of \$5,404.88 with funding coming from the 2017 highway budget.
4. Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$277,524.67 from the aforementioned funds.
5. Krueger/Pohlmeier motion carried unanimously to approve the sale of the used Highway Department equipment listed above utilizing Minnbid or Fahey Sales.
6. Pohlmeier motion carried to recognize that McLeod County does not have a recognizable claim to the chopper that was originally purchased in 2002 nor to the replacement machine purchased in 2004 from the Hutchinson city's insurance proceeds. Roll Call: Wright – Yes, Pohlmeier – Yes, Nagel – Yes, Shimanski – Yes, Krueger – No.
7. Wright/Krueger motion carried unanimously to reduce acreage by 26 acres and the net benefits by \$23,395.20, since the 26 acres was included in the Ditch 20 watershed, but does not actually drain into Ditch 20.
8. Krueger/Nagel motion carried unanimously to award damages to Carlson Brothers for 3 ½ years of fair rental value for path of construction of the ditch, which is approximately 5.5 acres for a total of \$5,775.00.
9. Wright/Shimanski motion carried unanimously to open Public Hearing for Judicial Ditch 9.
10. Wright/Nagel motion carried unanimously to award bid to Rickert Excavating, Inc. (Glencoe, MN) at \$44,380.20.
11. Wright/Shimanski motion carried unanimously to approve inspection from SEH at a cost not to exceed \$6,800.00.
12. Wright/Shimanski motion carried unanimously to close Public Hearing for Judicial Ditch 9.
13. Wright/Pohlmeier motion carried unanimously to approve Dr. Janati's presentation at a cost not to exceed \$1,500.00.
14. Wright/Krueger motion carried unanimously to authorize Parks to get bids for completing the septic system at a cost not to exceed \$30,000.00.
15. Wright/Pohlmeier motion carried unanimously to hire a summer Community Service Work Coordinator in Probation.

16. Pohlmeier/Nagel motion carried unanimously to hire a Social Worker in the Child Protection/Child Welfare unit due to a resignation.
17. Nagel/Krueger motion carried unanimously to terminate Mid-MN Joint Powers Board and to accept final payment of \$381.52.
18. Nagel/Pohlmeier motion carried unanimously to accept final report of the McLeod County Organizational Study completed by Gary Weiers of David Drown and Associates.
19. Wright/Shimanski motion carried unanimously to approve May 2nd Workshop agenda items.
20. Krueger/Pohlmeier motion carried unanimously to appoint Tim Haag to replace Lawrence Winter on the Trail Committee.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 10:35 a.m. until April 18, 2017.

Attest:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

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



POOL
4/14/17 11:20AM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



POOL

4/14/17 11:20AM

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	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT			...		
144	3755	EYE MED				
		01-000-000-0000-2044		408.28	VISION PREMIUM	VISION INSURANCE PAYABLE
				04/01/2017	04/30/2017	0
	3755	EYE MED		408.28	1 Transactions	
236	1241	MADISON NATIONAL LIFE INSURANCE C				
		01-000-000-0000-2041		1,637.12	STD PREMIUM	SHORT TERM DISABILITY PAYABLE
				04/01/2017	04/30/2017	0
226		01-000-000-0000-2050		1,356.06	LTD PREMIUM	LONG TERM DISABILITY PAYABLE
				04/01/2017	04/30/2017	0
	1241	MADISON NATIONAL LIFE INSURANCE C		2,993.18	2 Transactions	
249	3754	MCLEOD SIBLEY HEALTH INSURANCE				
		01-000-000-0000-2045		144,742.48	MEDICAL PREMIUM	HEALTH IINSURANCE PAYABLE
				04/01/2017	04/30/2017	0
248		01-000-000-0000-2052		3,492.00	MEDICAL PREMIUM	COBRA HEALTH INSURANCE PAYABLE
				04/01/2017	04/30/2017	0
	3754	MCLEOD SIBLEY HEALTH INSURANCE		148,234.48	2 Transactions	
286	3028	MINNESOTA CHILD SUPPORT PAYMENT				
		01-000-000-0000-2056		34.88	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
282		01-000-000-0000-2056		317.48	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
284		01-000-000-0000-2056		117.67	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
281		01-000-000-0000-2056		257.96	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
283		01-000-000-0000-2056		130.13	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
285		01-000-000-0000-2056		327.64	CHILD SUPPORT	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017	04/01/2017	0
	3028	MINNESOTA CHILD SUPPORT PAYMENT		1,185.76	6 Transactions	
296	1360	MINNESOTA MUTUAL				
		01-000-000-0000-2049		1,696.83	LIFE PREMIUM	LIFE INSURANCE PAYABLE
				04/01/2017	04/30/2017	0
306		01-000-000-0000-2053		15.00	LIFE PREMIUM	COBRA LIFE INSURANCE PAYABLE

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



POOL

4/14/17 11:20AM

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	Service Dates	Paid On Bhf #	On Behalf of Name
1360	MINNESOTA MUTUAL		04/01/2017 04/30/2017	0	
		1,711.83	2 Transactions		
394	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI				
	01-000-000-0000-2049	1,425.76	APRIL BILLING		LIFE INSURANCE PAYABLE
	3093 TRUSTMARK VOLUNTARY BENEFIT SOLI	1,425.76	1 Transactions		
0	DEPT Total:	155,959.29	...	6 Vendors	14 Transactions
5	DEPT		BOARD OF COUNTY COMMISSIONERS		
116	3360 GREATER MN COMMUNICATIONS				
	01-005-000-0000-6350	32.00	APPRECIATION PLAQUE	12531	OTHER SERVICES & CHARGES
	3360 GREATER MN COMMUNICATIONS	32.00	1 Transactions		
402	6412 VERIZON WIRELESS				
	01-005-000-0000-6203	35.01	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
405	01-005-000-0000-6203	35.01	I PAD USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
408	01-005-000-0000-6203	35.01	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
	6412 VERIZON WIRELESS	105.03	3 Transactions		
5	DEPT Total:	137.03	BOARD OF COUNTY COMMISSIONERS	2 Vendors	4 Transactions
13	DEPT		COURT ADMINISTRATOR'S		
65	9555 CONKEL/JEANNE M V				
	01-013-000-0000-6272	11.25	COURT APPOINT CP/RB/RW	JV-16-90	COURT APPT ATTY-DEP/NEG/TER
66	01-013-000-0000-6272	75.00	COURT APPOINT R SOMERVILLE	PR-15-1499	COURT APPT ATTY-DEP/NEG/TER
	9555 CONKEL/JEANNE M V	86.25	2 Transactions		
70	5485 DOHERTY SCHOOLER/TIFFANY				
	01-013-000-0000-6272	37.50	COURT APPOINT AR/DR	JV-16-157	COURT APPT ATTY-DEP/NEG/TER
68	01-013-000-0000-6272	135.00	COURT APPOINT SG/ES	JV-16-161	COURT APPT ATTY-DEP/NEG/TER
73	01-013-000-0000-6272	172.50	COURT APPOINT MPH	JV-16-178	COURT APPT ATTY-DEP/NEG/TER
72	01-013-000-0000-6272	120.00	COURT APPOINT PJ/JH	JV-16-88	COURT APPT ATTY-DEP/NEG/TER
71	01-013-000-0000-6272	150.00	COURT APPOINT MK/MN/LK/JH	JV-17-5	COURT APPT ATTY-DEP/NEG/TER
69	01-013-000-0000-6272	262.50	COURT APPOINT MT/EB	JV-17-62	COURT APPT ATTY-DEP/NEG/TER

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



POOL

4/14/17 11:20AM

1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
5485	DOHERTY SCHOOLER/TIFFANY		877.50		6 Transactions	
377	THE LAW OFFICE OF TROY A SCOTTING					
376	01-013-000-0000-6273		30.00	COURT APPOINT	13-1109/10-151	COURT APPT ATTY-OTHER
378	01-013-000-0000-6273		105.00	COURT APPOINT	FA-15-858	COURT APPT ATTY-OTHER
377	01-013-000-0000-6273		105.00	COURT APPOINT	FA-17-68	COURT APPT ATTY-OTHER
379	01-013-000-0000-6273		105.00	COURT APPOINT	FA-17-95	COURT APPT ATTY-OTHER
386	01-013-000-0000-6272		442.50	COURT APPOINT MM/CC	JV-16-1	COURT APPT ATTY-DEP/NEG/TER
385	01-013-000-0000-6272		90.00	COURT APPOINT SK/FW	JV-16-141	COURT APPT ATTY-DEP/NEG/TER
387	01-013-000-0000-6272		22.50	COURT APPOINT AR/DR	JV-16-157	COURT APPT ATTY-DEP/NEG/TER
389	01-013-000-0000-6272		52.50	COURT APPOINT SG/ES	JV-16-161	COURT APPT ATTY-DEP/NEG/TER
383	01-013-000-0000-6272		390.00	COURT APPOINT AS/JJ/DB	JV-16-209	COURT APPT ATTY-DEP/NEG/TER
384	01-013-000-0000-6272		232.50	COURT APPOINT NC/KK/JL	JV-16-229	COURT APPT ATTY-DEP/NEG/TER
388	01-013-000-0000-6272		30.00	COURT APPOINT CS/MB	JV-16-77	COURT APPT ATTY-DEP/NEG/TER
382	01-013-000-0000-6272		285.00	COURT APPOINT PJ/HH	JV-16-88	COURT APPT ATTY-DEP/NEG/TER
390	01-013-000-0000-6272		15.00	COURT APPOINT CP/RB/RW	JV-16-90	COURT APPT ATTY-DEP/NEG/TER
380	01-013-000-0000-6272		67.50	COURT APPOINT NO/BB	JV-17-16	COURT APPT ATTY-DEP/NEG/TER
381	01-013-000-0000-6272		120.00	COURT APPOINT DD/AS	JV-17-17	COURT APPT ATTY-DEP/NEG/TER
375	01-013-000-0000-6273		180.00	COURT APPOINT	PO-03-1527	COURT APPT ATTY-OTHER
377	THE LAW OFFICE OF TROY A SCOTTING		2,272.50		16 Transactions	
13	DEPT Total:		3,236.25	COURT ADMINISTRATOR'S	3 Vendors	24 Transactions
41	DEPT			COUNTY AUDITOR-TREASURER'S		
362	CITY OF WINSTED					
447	01-041-000-0000-6350	DTG 6	1,224.31	SPECIAL ASSESSMENT PAYOFF	21.002.1400	OTHER SERVICES & CHARGES
362	CITY OF WINSTED		1,224.31		1 Transactions	
4622	D & T VENTURES					
67	01-041-000-0000-6350		661.50	APR 2017 E TAX INQUIRY SUPPORT	297826	OTHER SERVICES & CHARGES
4622	D & T VENTURES		661.50		1 Transactions	
658	MCLEOD PUBLISHING INC					
448	01-041-000-0000-6241		575.25	DELINQUENT TAX LISTING		PRINTING AND PUBLISHING
				03/15/2017 03/15/2017	0	
451	01-041-000-0000-6241		480.19	DELINQUENT TAX LISTING		PRINTING AND PUBLISHING
				03/29/2017 03/29/2017	0	
658	MCLEOD PUBLISHING INC		1,055.44		2 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>
41	DEPT Total:		2,941.25	COUNTY AUDITOR-TREASURER'S	3 Vendors	4 Transactions
65	DEPT			INFORMATION SYSTEMS		
	2748 CDW GOVERNMENT INC					
134	01-065-000-0000-6269		1,209.60	SUPPORT & MAINT JAIL	HHJ9828	CONTRACTS
	2748 CDW GOVERNMENT INC		1,209.60		1 Transactions	
	134 CITY OF HUTCHINSON					
19	01-065-000-0000-6321		500.00	FIBER CONNECTION FAIRGROUNDS	0000042096	MAINTENANCE AGREEMENTS
				04/01/2017 04/30/2017	0	
	134 CITY OF HUTCHINSON		500.00		1 Transactions	
	9820 MINNESOTA COUNTIES COMPUTER COO					
289	01-065-000-0000-6350		12,461.96	2ND QTR ANNUAL MAINT & SUPPORT	2Y1704040	OTHER SERVICES & CHARGES
	9820 MINNESOTA COUNTIES COMPUTER COO		12,461.96		1 Transactions	
	984 MN OFFICE OF ENTERPRISE TECHNOLOG					
307	01-065-000-0000-6321		1,700.00	MNET COLLAB & HATS	DV17030470	MAINTENANCE AGREEMENTS
				03/01/2017 03/31/2017	0	
	984 MN OFFICE OF ENTERPRISE TECHNOLOG		1,700.00		1 Transactions	
	6412 VERIZON WIRELESS					
396	01-065-000-0000-6203		176.10	CELL PHONE USE	58374352-00001	COMMUNICATIONS
				04/03/2017 05/02/2017	0	
	6412 VERIZON WIRELESS		176.10		1 Transactions	
65	DEPT Total:		16,047.66	INFORMATION SYSTEMS	5 Vendors	5 Transactions
75	DEPT			CENTRAL SERVICES-CHARGE BACKS		
	138 PRO AUTO & TRANSMISSION INC					
338	01-075-000-0000-6338		38.52	LOF/DEXOS 2014 CHEV MAILBU	2072873	MOTOR POOL EXPENSES
	138 PRO AUTO & TRANSMISSION INC		38.52		1 Transactions	
	1457 PRO AUTO & TRANSMISSION REPAIR INC					
339	01-075-000-0000-6338		586.37	BRAKES/WIPER BLADES 2007 CHEV	3063547	MOTOR POOL EXPENSES
340	01-075-000-0000-6338		38.66	LOF/ROTATE TIRES 2013 FORD	3063564	MOTOR POOL EXPENSES
	1457 PRO AUTO & TRANSMISSION REPAIR INC		625.03		2 Transactions	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3752	STAR GROUP LLC				
367	01-075-000-0000-6338	11.94	WASHER FLUID	941666	MOTOR POOL EXPENSES
368	01-075-000-0000-6338	147.99	BATTERY FOR SPRINTER VAN	942172	MOTOR POOL EXPENSES
369	01-075-000-0000-6338	5.19	OIL FOR SPRINTER VAN	942177	MOTOR POOL EXPENSES
3752	STAR GROUP LLC	165.12	3 Transactions		
1083	WEX BANK				
430	01-075-000-0000-6338	1,074.42	MOTOR POOL FUEL	49227834	MOTOR POOL EXPENSES
			03/01/2017 03/31/2017	0	
1083	WEX BANK	1,074.42	1 Transactions		
75	DEPT Total:	1,903.09	CENTRAL SERVICES-CHARGE BACKS	4 Vendors	7 Transactions
76	DEPT		CENTRAL SERVICES-COUNTY WIDE		
5918	CENTURY LINK				
18	01-076-000-0000-6203	55.78	CIRCUIT CHARGE	66XD6-S-17074	COMMUNICATIONS
5918	CENTURY LINK	55.78	1 Transactions		
5906	CENTURYLINK				
17	01-076-000-0000-6203	307.47	LOCAL SVC	313623769	COMMUNICATIONS
			03/18/2017 03/18/2017	0	
16	01-076-000-0000-6203	2,453.96	LOCAL SVC	314019358	COMMUNICATIONS
			03/18/2017 04/17/2017	0	
5906	CENTURYLINK	2,761.43	2 Transactions		
576	FINKEN WATER CENTERS				
153	01-076-000-0000-6350	203.50	WATER COOLER RENTAL	0401513	OTHER SERVICES & CHARGES
			04/01/2017 04/30/2017	0	
576	FINKEN WATER CENTERS	203.50	1 Transactions		
1857	METRO SALES INC				
274	01-076-000-0000-6321	29.23	COPIER MAINT MP3054-COURT SVC	INV759059	MAINTENANCE AGREEMENTS
275	01-076-000-0000-6321	127.85	COPIER MAINT MPC3503-ZONING	INV761027	MAINTENANCE AGREEMENTS
277	01-076-000-0000-6321	584.82	COPIER MAINT 3260CB2C-RECORDER	INV768127	MAINTENANCE AGREEMENTS
1857	METRO SALES INC	741.90	3 Transactions		
5771	NU-TELECOM				
322	01-076-000-0000-6203	1,657.68	EXT PRI SW B1	81993360	COMMUNICATIONS
			04/01/2017 04/30/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
5771	NU-TELECOM		1 Transactions		
8564	OFFICE DEPOT INC				
327	01-076-000-0000-6402	785.08	COPY PAPER/POST ITS	915331470001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	785.08	1 Transactions		
76	DEPT Total:	6,205.37	CENTRAL SERVICES-COUNTY WIDE	6 Vendors	9 Transactions
91	DEPT		COUNTY ATTORNEY'S		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
205	01-091-000-0000-6402	25.20	OFFICE SUPPLIES	IN1552959	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	25.20	1 Transactions		
358	WEST PAYMENT CENTER				
429	01-091-000-0000-6203	1,025.64	WESTLAW	835860362	COMMUNICATIONS
358	WEST PAYMENT CENTER	1,025.64	1 Transactions		
91	DEPT Total:	1,050.84	COUNTY ATTORNEY'S	2 Vendors	2 Transactions
101	DEPT		COUNTY RECORDER'S		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
206	01-101-000-0000-6402	396.62	6 TONER CARTRIDGES/PENS/BOOK	IN1567657	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	396.62	1 Transactions		
101	DEPT Total:	396.62	COUNTY RECORDER'S	1 Vendors	1 Transactions
103	DEPT		COUNTY ASSESSOR'S		
407	STANDARD PRINTING & OFFICE PRODUC				
366	01-103-000-0000-6403	181.46	FIELD CARDS	MCLE292578	PRINTED PAPER SUPPLIES
407	STANDARD PRINTING & OFFICE PRODUC	181.46	1 Transactions		
103	DEPT Total:	181.46	COUNTY ASSESSOR'S	1 Vendors	1 Transactions
111	DEPT		COURTHOUSE BUILDING		
8187	G & K SERVICES				
157	01-111-000-0000-6415	24.72	CLEANING SUPPLIES	1043710006	CLEANING SUPPLIES
158	01-111-000-0000-6415	22.57	CLEANING SUPPLIES	1043721440	CLEANING SUPPLIES
159	01-111-000-0000-6415	18.27	CLEANING SUPPLIES	1043732885	CLEANING SUPPLIES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
8187	G & K SERVICES				
		65.56	3 Transactions		
5967	GLENCOE FLEET SUPPLY INC				
109	01-111-000-0000-6425	11.98	DUST PAN/BRUSH	27342	REPAIR AND MAINTENANCE SUPPLIES
112	01-111-000-0000-6425	17.96	AIR FILTERS	27575	REPAIR AND MAINTENANCE SUPPLIES
5967	GLENCOE FLEET SUPPLY INC	29.94	2 Transactions		
5385	GOPHER STATE FIRE EQUIPMENT COMP/				
162	01-111-000-0000-6303	76.00	SERVICE ANSUL SYSTEM FOR JAIL	108796	REPAIR AND MAINTENANCE SERVICES
5385	GOPHER STATE FIRE EQUIPMENT COMP/	76.00	1 Transactions		
869	HILLYARD HUTCHINSON				
165	01-111-000-0000-6415	111.68	40-45 GAL SILVER LINERS	602477983	CLEANING SUPPLIES
166	01-111-000-0000-6415	73.00	VACUUM CLEANER BAGS	602488936	CLEANING SUPPLIES
869	HILLYARD HUTCHINSON	184.68	2 Transactions		
1202	MEI TOTAL ELEVATOR SOLUTIONS				
264	01-111-000-0000-6303	135.14	ELEVATOR MAINT AGREEMENT	701294	REPAIR AND MAINTENANCE SERVICES
			04/01/2017 04/30/2017	0	
1202	MEI TOTAL ELEVATOR SOLUTIONS	135.14	1 Transactions		
46470	MINNESOTA UC FUND				
310	01-111-000-0000-6177	94.80	QTR 1 2017-J VONBERGE	7970346	UNEMPLOYMENT COMPENSATION
46470	MINNESOTA UC FUND	94.80	1 Transactions		
4427	NEUBARTH LAWN CARE & LANDSCAPIN				
321	01-111-000-0000-6303	680.00	PLOW/SALT/SAND SIDEWALKS-CH	12015	REPAIR AND MAINTENANCE SERVICES
			03/13/2017 03/13/2017	0	
4427	NEUBARTH LAWN CARE & LANDSCAPIN	680.00	1 Transactions		
3819	PAAPE COMPANIES INC				
331	01-111-000-0000-6303	1,095.34	BOILER REPAIR	50676	REPAIR AND MAINTENANCE SERVICES
3819	PAAPE COMPANIES INC	1,095.34	1 Transactions		
6412	VERIZON WIRELESS				
397	01-111-000-0000-6203	24.46	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	24.46	1 Transactions		

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3057	VOSS LIGHTING				
417	01-111-000-0000-6425	42.12	BULB FOR COURTHOUSE	15299382-00	REPAIR AND MAINTENANCE SUPPLIES
3057	VOSS LIGHTING	42.12	1 Transactions		
4147	WEST CENTRAL SANITATION INC				
423	01-111-000-0000-6257	239.10	8 YARD ROLL SERVICE	10860286	SEWER, WATER AND GARBAGE
			03/01/2017 03/31/2017	0	
4147	WEST CENTRAL SANITATION INC	239.10	1 Transactions		
111	DEPT Total:	2,667.14	COURTHOUSE BUILDING	11 Vendors	15 Transactions
112	DEPT		NORTH COMPLEX BUILDING		
539	CENTER POINT ENERGY				
135	01-112-000-0000-6255	479.00	GAS BILL NC	5987110-3	NATURAL GAS
			03/06/2017 04/04/2017	0	
539	CENTER POINT ENERGY	479.00	1 Transactions		
3375	FOSTER MECHANICAL				
156	01-112-000-0000-6303	115.02	REPAIR VACUUM BREAKER	9175	REPAIR AND MAINTENANCE SERVICES
3375	FOSTER MECHANICAL	115.02	1 Transactions		
4427	NEUBARTH LAWN CARE & LANDSCAPING				
319	01-112-000-0000-6303	305.00	PLOW/SALT/SAND SIDEWALKS-NC	12015	REPAIR AND MAINTENANCE SERVICES
			03/13/2017 03/13/2017	0	
4427	NEUBARTH LAWN CARE & LANDSCAPING	305.00	1 Transactions		
4147	WEST CENTRAL SANITATION INC				
424	01-112-000-0000-6257	85.96	GARBAGE REMOVAL	10860285	SEWER, WATER AND GARBAGE
			03/01/2017 03/31/2017	0	
4147	WEST CENTRAL SANITATION INC	85.96	1 Transactions		
112	DEPT Total:	984.98	NORTH COMPLEX BUILDING	4 Vendors	4 Transactions
116	DEPT		HEALTH AND HUMAN SERVICES BUILDING		
46	AKO ELECTRIC INC				
5	01-116-000-0000-6303	453.94	REPLACE LAMP/BALLAST-HHS	4006	REPAIR AND MAINTENANCE SERVICES
46	AKO ELECTRIC INC	453.94	1 Transactions		

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136	539 CENTER POINT ENERGY 01-116-000-0000-6255		586.08	GAS BILL HHS 03/06/2017 04/04/2017 0	6008184-1 NATURAL GAS
137	01-116-000-0000-6255		121.50	GAS BILL ANNEX 03/06/2017 04/04/2017 0	7484082-8 NATURAL GAS
	539 CENTER POINT ENERGY		707.58	2 Transactions	
110	5967 GLENCOE FLEET SUPPLY INC 01-116-000-0000-6425		2.58	PLUMBING FITTINGS 27363	REPAIR AND MAINTENANCE SUPPLIES
111	01-116-000-0000-6425		5.99	MISC HOOKS/HARDWARE 27424	REPAIR AND MAINTENANCE SUPPLIES
	5967 GLENCOE FLEET SUPPLY INC		8.57	2 Transactions	
265	1202 MEI TOTAL ELEVATOR SOLUTIONS 01-116-000-0000-6303		148.32	ELEVATOR MAINT AGREEMENT 04/01/2017 04/30/2017 0	701218 REPAIR AND MAINTENANCE SERVICES
	1202 MEI TOTAL ELEVATOR SOLUTIONS		148.32	1 Transactions	
320	4427 NEUBARTH LAWN CARE & LANDSCAPING 01-116-000-0000-6303		540.00	PLOW/SALT/SAND SIDEWALKS-HHS 03/13/2017 03/13/2017 0	12015 REPAIR AND MAINTENANCE SERVICES
	4427 NEUBARTH LAWN CARE & LANDSCAPING		540.00	1 Transactions	
116	DEPT Total:		1,858.41	HEALTH AND HUMAN SERVICES BUILD 5 Vendors	7 Transactions
117	DEPT			FAIRGROUNDS	
1	2777 ACE HARDWARE 01-117-000-0000-6425		53.97	TRASH CAN LINERS 296245	REPAIR AND MAINTENANCE SUPPLIES
	2777 ACE HARDWARE		53.97	1 Transactions	
442	134 CITY OF HUTCHINSON 01-117-000-0000-6257		152.09	WATER SEWER GARBAGE 03/01/2017 03/31/2017 0	13008200300 SEWER, WATER AND GARBAGE REMOVAL
443	01-117-000-0000-6257		591.90	WATER SEWER GARBAGE 03/01/2017 03/31/2017 0	13008600400 SEWER, WATER AND GARBAGE REMOVAL
444	01-117-000-0000-6257		75.47	WATER SEWER GARBAGE 03/01/2017 03/31/2017 0	13008601200 SEWER, WATER AND GARBAGE REMOVAL
445	01-117-000-0000-6257		32.90	WATER SEWER GARBAGE 03/01/2017 03/31/2017 0	13008602000 SEWER, WATER AND GARBAGE REMOVAL

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
134	CITY OF HUTCHINSON		852.36	4 Transactions	
651	COMMISSIONER OF REVENUE				
48	01-117-000-0000-6303		106.00	MARCH USE TAX	REPAIR AND MAINTENANCE SERVICES
49	01-117-000-0000-6415		24.00	MARCH USE TAX	CLEANING SUPPLIES
50	01-117-000-0000-6425		22.00	MARCH USE TAX	REPAIR AND MAINTENANCE SUPPLIES
51	01-117-000-0000-6612		18.00	MARCH USE TAX	CAPITAL - \$100-\$5,000 (INVENTORY)
651	COMMISSIONER OF REVENUE		170.00	4 Transactions	
136	HUTCHINSON CO-OP				
174	01-117-000-0000-6455		0.69	FINANCE CHARGE	588131
171	01-117-000-0000-6455		19.32	DIESEL	724977
172	01-117-000-0000-6455		11.82	DIESEL	731554
173	01-117-000-0000-6455		19.57	DIESEL	737902
136	HUTCHINSON CO-OP		51.40	4 Transactions	
32875	HUTCHINSON UTILITIES COMMISSION				
196	01-117-000-0000-6253		10.74	ELECTRIC 898 CENTURY AVE SW	436962-045052
				03/01/2017 04/01/2017	0
190	01-117-000-0000-6253		700.14	ELECTRIC GRANDSTAND	436972-045045
				03/01/2017 04/01/2017	0
191	01-117-000-0000-6253		1,115.94	ELECTRIC ADMIN BUILDING	436973-045045
				03/01/2017 04/01/2017	0
192	01-117-000-0000-6253		467.80	ELECTRIC AGRIGATION	436974-045045
				03/01/2017 04/01/2017	0
199	01-117-000-0000-6255		1,573.91	GAS AGRIBITION	436974-045045
				03/01/2017 04/01/2017	0
193	01-117-000-0000-6253		274.15	ELECTRIC FAIRGROUNDS	436975-045045
				03/01/2017 04/01/2017	0
194	01-117-000-0000-6253		71.80	ELECTRIC MAINT BUILDING	436976-045045
				03/01/2017 04/01/2017	0
200	01-117-000-0000-6255		130.14	GAS MAINT BUILDING	436976-045045
				03/01/2017 04/01/2017	0
201	01-117-000-0000-6255		1,958.48	GAS FAIRGROUNDS	436978-045045
				03/01/2017 04/01/2017	0
197	01-117-000-0000-6253		345.79	ELECTRIC 820 CENTURY AVE SW	436979-045045
				03/01/2017 04/01/2017	0
202	01-117-000-0000-6255		148.56	GAS 820 CENTURY AVE SW	436979-045045
				03/01/2017 04/01/2017	0

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195	01-117-000-0000-6253		ELECTRIC SIGN	436981-045045	ELECTRICITY
		40.57	03/01/2017 04/01/2017	0	
198	01-117-000-0000-6253		ELECTRIC 816 CENTURY AVE SW	437020-045045	ELECTRICITY
		37.50	03/01/2017 04/01/2017	0	
32875	HUTCHINSON UTILITIES COMMISSION	6,875.52	13 Transactions		
743	PLUNKETTS PEST CONTROL INC				
335	01-117-000-0000-6303	304.20	GENERAL PEST CONTROL	5643707	REPAIR AND MAINTENANCE SERVICES
743	PLUNKETTS PEST CONTROL INC	304.20	1 Transactions		
4147	WEST CENTRAL SANITATION INC				
425	01-117-000-0000-6257	447.55	CONTRACTED SERVICES	10860283	SEWER, WATER AND GARBAGE REMOVAL
			03/01/2017 03/31/2017	0	
4147	WEST CENTRAL SANITATION INC	447.55	1 Transactions		
117	DEPT Total:	8,755.00	FAIRGROUNDS	7 Vendors	28 Transactions
121	DEPT		VETERAN SERVICES		
134	CITY OF HUTCHINSON				
21	01-121-000-0000-6455	310.03	VAN FUEL	0000042087	MOTOR FUELS AND LUBRICATION
			03/01/2017 03/31/2017	0	
134	CITY OF HUTCHINSON	310.03	1 Transactions		
6412	VERIZON WIRELESS				
398	01-121-000-0000-6203	28.07	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	28.07	1 Transactions		
121	DEPT Total:	338.10	VETERAN SERVICES	2 Vendors	2 Transactions
201	DEPT		COUNTY SHERIFF'S OFFICE		
1424	ALPHA WIRELESS COMMUNICATIONS				
6	01-201-000-0000-6321	2,487.75	EQUIPMENT MAINTENANCE	688893	MAINTENANCE AGREEMENTS
			04/01/2017 05/01/2017	0	
1424	ALPHA WIRELESS COMMUNICATIONS	2,487.75	1 Transactions		
604	B & B TIRE AND AUTO REPAIR LLC				
7	01-201-000-0000-6327	296.11	#159 OC/FT PADS/BULB	11599	GENERAL AUTO MAINTENANCE

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
604	B & B TIRE AND AUTO REPAIR LLC		1 Transactions		
10	147 BUREAU OF CRIMINAL APPREHENSION				
	01-201-000-0000-6203	780.00	CJDN CONNECT	00000364614	COMMUNICATIONS
			01/01/2017 03/31/2017	0	
	147 BUREAU OF CRIMINAL APPREHENSION	780.00	1 Transactions		
	6057 CARS ON PATROL SHOP LLC				
12	01-201-000-0000-6327	102.99	#162 OC/MT & BAL TIRES	8510	GENERAL AUTO MAINTENANCE
13	01-201-000-0000-6327	40.00	#150 INSTALLED RADIO HEAD	8857	GENERAL AUTO MAINTENANCE
14	01-201-000-0000-6327	52.99	#162 OIL CHANGE	8883	GENERAL AUTO MAINTENANCE
	6057 CARS ON PATROL SHOP LLC	195.98	3 Transactions		
	539 CENTER POINT ENERGY				
138	01-201-000-0000-6255	279.50	GAS STORAGE	5987117-8	NATURAL GAS
			03/06/2017 04/04/2017	0	
	539 CENTER POINT ENERGY	279.50	1 Transactions		
	134 CITY OF HUTCHINSON				
22	01-201-000-0000-6455	347.06	FUEL	0000042085	MOTOR FUELS AND LUBRICATION
			03/01/2017 03/31/2017	0	
	134 CITY OF HUTCHINSON	347.06	1 Transactions		
	11867 CROW WING AUDIT-TREASURER				
140	01-201-206-0000-6336	25.00	CLASS RANGE FEE-S WAWRZYNIAK	925	MEALS, LODGING, PARKING & MISCELLAN
141	01-201-206-0000-6336	25.00	CLASS RANGE FEE-A WARD	925	MEALS, LODGING, PARKING & MISCELLAN
142	01-201-206-0000-6336	25.00	CLASS RANGE FEE-A LIEPOLD	925	MEALS, LODGING, PARKING & MISCELLAN
	11867 CROW WING AUDIT-TREASURER	75.00	3 Transactions		
	5223 EMERGENCY AUTOMOTIVE TECHNOLOG				
76	01-201-000-0000-6610	146.69	#166 DASH LIGHT	AW030817-5G	CAPITAL - OVER \$5,000 (FIXED ASSETS)
77	01-201-000-0000-6610	146.69	#167 DASH LIGHT	AW030817-5G	CAPITAL - OVER \$5,000 (FIXED ASSETS)
78	01-201-000-0000-6610	146.69	#168 DASH LIGHT	AW030817-5G	CAPITAL - OVER \$5,000 (FIXED ASSETS)
79	01-201-000-0000-6610	146.69	#169 DASH LIGHT	AW030817-5G	CAPITAL - OVER \$5,000 (FIXED ASSETS)
	5223 EMERGENCY AUTOMOTIVE TECHNOLOG	586.76	4 Transactions		
	91 FRANKLIN PRINTING INC				
87	01-201-000-0000-6403	158.65	NOTE CARDS	170206	PRINTED PAPER SUPPLIES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
91	FRANKLIN PRINTING INC		1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
207	01-201-000-0000-6402	144.28	OFFICE SUPPLIES	IN1560812	OFFICE SUPPLIES
208	01-201-000-0000-6402	281.48	OFFICE SUPPLIES	IN1563565	OFFICE SUPPLIES
209	01-201-000-0000-6402	64.76	OFFICE SUPPLIES	IN1566889	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	490.52	3 Transactions		
162	KEVINS AUTO SERVICE INC				
214	01-201-000-0000-6327	462.45	#143 OC/FT BRAKES/HEADLIGHT	28129	GENERAL AUTO MAINTENANCE
215	01-201-000-0000-6327	36.87	#153 OIL CHANGE	28181	GENERAL AUTO MAINTENANCE
216	01-201-000-0000-6327	35.99	#163 OIL CHANGE	28228	GENERAL AUTO MAINTENANCE
217	01-201-000-0000-6327	200.15	#141 BATTERY/ALTERNATOR CHECK	28230	GENERAL AUTO MAINTENANCE
218	01-201-000-0000-6327	47.15	#110 ALTERNATOR/BATTERY CHECK	28233	GENERAL AUTO MAINTENANCE
219	01-201-000-0000-6327	152.91	#142 SERPENTINE BELT/OC	28294	GENERAL AUTO MAINTENANCE
162	KEVINS AUTO SERVICE INC	935.52	6 Transactions		
6443	KWIK TRIP INC				
220	01-201-000-0000-6327	45.00	CAR WASHES	00272868	GENERAL AUTO MAINTENANCE
			03/01/2017 03/31/2017	0	
6443	KWIK TRIP INC	45.00	1 Transactions		
4275	MINNESOTA SHERIFFS ASSN				
308	01-201-201-0000-6360	295.00	SUMMER CONF-S REHMANN	138050	TRAINING - ADMINISTRATION
			06/04/2017 06/07/2017	0	
4275	MINNESOTA SHERIFFS ASSN	295.00	1 Transactions		
531	NARTEC INC				
314	01-201-204-0000-6402	487.68	METH TEST	9293	INVESTIGATIONS OFFICE SUPPLIES
531	NARTEC INC	487.68	1 Transactions		
4383	NATIONAL RIFLE ASSOCIATION				
315	01-201-206-0000-6360	645.00	HANDGUN CLASS-S WAWRZYNIAK	RA-83H	TRAINING - PATROL
			07/17/2017 07/21/2017	0	
316	01-201-206-0000-6360	645.00	HANDGUN CLASS-A LIEPOLD	RA-83H	TRAINING - PATROL
			07/17/2017 07/21/2017	0	
317	01-201-206-0000-6360	645.00	HANDGUN CLASS-A WARD	RA-83H	TRAINING - PATROL
			07/17/2017 07/21/2017	0	

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
4383	NATIONAL RIFLE ASSOCIATION		1,935.00	3 Transactions		
318	332 NATIONAL TACTICAL OFFICERS ASSOCI.					
	01-201-000-0000-6245		150.00	2017 TEAM MEMBERSHIP	28927	DUES AND REGISTRATION FEES
	332 NATIONAL TACTICAL OFFICERS ASSOCI.		150.00	1 Transactions		
325	5771 NU-TELECOM					
	01-201-000-0000-6203		143.68	111-2290 SPEC ACC VOICE	81993193	COMMUNICATIONS
				04/01/2017 04/30/2017	0	
	5771 NU-TELECOM		143.68	1 Transactions		
333	3243 PLEAA					
	01-201-202-0000-6360		85.00	PLEAA CONF-B WARD		TRAINING - COMMUNICATIONS/RECORD
				05/10/2017 05/12/2017	0	
334	01-201-202-0000-6360		85.00	PLEAA CONF-K OGREN		TRAINING - COMMUNICATIONS/RECORD
				05/10/2017 05/12/2017	0	
	3243 PLEAA		170.00	2 Transactions		
337	6060 POSITIVE PROMOTIONS INC					
	01-201-000-0000-6350		1,811.26	GIVE AWAYS	05717905	OTHER SERVICES & CHARGES
	6060 POSITIVE PROMOTIONS INC		1,811.26	1 Transactions		
341	1457 PRO AUTO & TRANSMISSION REPAIR INC					
	01-201-000-0000-6327		11.95	#152 OIL CHANGE	3063553	GENERAL AUTO MAINTENANCE
	1457 PRO AUTO & TRANSMISSION REPAIR INC		11.95	1 Transactions		
351	645 SCHIROO ELECTRICAL REBUILDING INC					
	01-201-000-0000-6327		28.85	#152 SPOTLIGHT REPAIR	90103	GENERAL AUTO MAINTENANCE
	645 SCHIROO ELECTRICAL REBUILDING INC		28.85	1 Transactions		
391	2579 TRANS UNION LLC					
	01-201-000-0000-6265		11.65	CREDIT REPORT BM	03709371	PROFESSIONAL SERVICES
	2579 TRANS UNION LLC		11.65	1 Transactions		
392	2342 TRANSUNION RISK & ALTERNATIVE					
	01-201-000-0000-6265		25.00	DATA PERSON SEARCH	545393	PROFESSIONAL SERVICES
	2342 TRANSUNION RISK & ALTERNATIVE		25.00	1 Transactions		
	2011 WATCHGUARD VIDEO					

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419	01-201-000-0000-6610		#168 DIGITAL VIDEO SYSTEM	4REINV0005649	CAPITAL - OVER \$5,000 (FIXED ASSETS)
420	01-201-000-0000-6610		#169 DIGITAL VIDEO SYSTEM	4REINV0005649	CAPITAL - OVER \$5,000 (FIXED ASSETS)
2011	WATCHGUARD VIDEO		2 Transactions		
1083	WEX BANK				
432	01-201-000-0000-6455		FUEL	49228836	MOTOR FUELS AND LUBRICATION
			03/01/2017 03/31/2017	0	
1083	WEX BANK		1 Transactions		
201	DEPT Total:		COUNTY SHERIFF'S OFFICE	25 Vendors	43 Transactions
251	DEPT		COUNTY JAIL		
5983	ADVANCED CORRECTIONAL HEALTHCA				
2	01-251-000-0000-6268		MEDICAL SERVICES	64418	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
3	01-251-000-0000-6268		MENTAL HEALTH SERVICES	64418	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
4	01-251-000-0000-6268		ELECTRONIC RECORDS	64418	MEDICAL AID TO PRISONERS
			04/01/2017 04/30/2017	0	
5983	ADVANCED CORRECTIONAL HEALTHCA		3 Transactions		
3510	BOB BARKER COMPANY INC				
9	01-251-000-0000-6461		BOXERS	UT000414433	INMATE SUPPLIES
3510	BOB BARKER COMPANY INC		1 Transactions		
5275	CARD SERVICES				
11	01-251-000-0000-6268		ORAGEL/TUSSIN	CB408-1359	MEDICAL AID TO PRISONERS
5275	CARD SERVICES		1 Transactions		
1271	E WEINBERG SUPPLY & EQUIPMENT				
143	01-251-000-0000-6415		LAUNDRY SUPPLIES	25716900	CLEANING SUPPLIES
1271	E WEINBERG SUPPLY & EQUIPMENT		1 Transactions		
2412	GLENCOE REGIONAL HEALTH SERVICES				
160	01-251-000-0000-6268 AP 4		SURGERY B WENDINGER	48000315	MEDICAL AID TO PRISONERS
			12/14/2016 12/14/2016	0	
2412	GLENCOE REGIONAL HEALTH SERVICES		1 Transactions		
1210	MCKESSON MEDICAL SURGICAL				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
246	01-251-000-0000-6268		STAPLE REMOVER KIT	54757223	MEDICAL AID TO PRISONERS
1210	MCKESSON MEDICAL SURGICAL	5.88			
		5.88	1 Transactions		
977	MIDWEST MONITORING & SURVEILLANC				
278	01-251-000-0000-6355	196.75	UA SCREENINGS	MAR LAB UA	UA EXPENSE
279	01-251-000-0000-6355	117.38	UA TESTING SUPPLIES	MAR LAB UA	UA EXPENSE
977	MIDWEST MONITORING & SURVEILLANC	314.13			
			2 Transactions		
8564	OFFICE DEPOT INC				
328	01-251-000-0000-6402	267.72	TONER	916095601001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	267.72			
			1 Transactions		
2140	PHOENIX SUPPLY				
332	01-251-000-0000-6461	58.79	CHAPSTICK	11593	INMATE SUPPLIES
2140	PHOENIX SUPPLY	58.79			
			1 Transactions		
5738	RENVILLE COUNTY JAIL				
344	01-251-000-0000-6224	5,115.00	93 DAYS @ \$55		PRISONER BOARDING
345	01-251-000-0000-6268	164.55	INMATE MEDS/MEDICAL		MEDICAL AID TO PRISONERS
5738	RENVILLE COUNTY JAIL	5,279.55			
			2 Transactions		
432	SAMS TIRE SERVICE				
350	01-251-000-0000-6327	575.35	#149 4 TIRES/ALIGNMENT	129714	GENERAL AUTO MAINTENANCE
432	SAMS TIRE SERVICE	575.35			
			1 Transactions		
61660	SHOPKO LLC				
352	01-251-000-0000-6268	9.99	PRENATAL VITAMINS	1813	MEDICAL AID TO PRISONERS
61660	SHOPKO LLC	9.99			
			1 Transactions		
1470	THRIFTY WHITE PHARMACY				
393	01-251-000-0000-6268	15.39	JAIL STOCK MEDS	304600	MEDICAL AID TO PRISONERS
1470	THRIFTY WHITE PHARMACY	15.39			
			1 Transactions		
6412	VERIZON WIRELESS				
399	01-251-000-0000-6203	60.41	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017	05/02/2017	0
6412	VERIZON WIRELESS	60.41			
			1 Transactions		
1083	WEX BANK				

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431	01-251-000-0000-6455		FUEL	49224150	MOTOR FUELS AND LUBRICATION
		764.47	03/01/2017 03/31/2017	0	
1083	WEX BANK	764.47	1 Transactions		
251	DEPT Total:	14,748.50	COUNTY JAIL	15 Vendors	19 Transactions
255	DEPT		COUNTY COURT SERVICES		
6412	VERIZON WIRELESS				
400	01-255-000-0000-6203	12.70	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	12.70	1 Transactions		
255	DEPT Total:	12.70	COUNTY COURT SERVICES	1 Vendors	1 Transactions
485	DEPT		COUNTY PUBLIC HEALTH NURSING		
52052	GOLDEN TONGUE CONSULTANTS INC				
114	01-485-000-0000-6269	894.36	29 HRS MAR @ \$30.84		CONTRACTS
115	01-485-000-0000-6335	9.80	28 MLG MAR		MILEAGE EXPENSE
113	01-485-000-0000-6265	22.50	INTERPRETER SERVICES	107932	PROFESSIONAL SERVICES
			03/23/2017 03/23/2017	0	
161	01-485-000-0000-6265	180.00	INTERPRETER SERVICES	107947	PROFESSIONAL SERVICES
			04/06/2017 04/06/2017	0	
52052	GOLDEN TONGUE CONSULTANTS INC	1,106.66	4 Transactions		
1723	HEMOCUE AMERICA				
163	01-485-000-0000-6402	707.00	CUVETTES	3027845	OFFICE SUPPLIES
1723	HEMOCUE AMERICA	707.00	1 Transactions		
5920	HENRY SCHEIN INC				
164	01-485-000-0000-6402	188.08	VARNISH (HEALTHY TEETH)	30868468	OFFICE SUPPLIES
5920	HENRY SCHEIN INC	188.08	1 Transactions		
38530	LANGUAGE LINE SERVICES				
222	01-485-000-0000-6265	11.20	3/27 SPANISH (WIC)		PROFESSIONAL SERVICES
38530	LANGUAGE LINE SERVICES	11.20	1 Transactions		
8191	MEDTOX LABORATORIES				
262	01-485-000-0000-6368	87.36	LEAD BLOOD	0320171695588	MEDICAL AND BLOOD TESTS

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8191	MEDTOX LABORATORIES		02/27/2017 03/26/2017	0	
		87.36	1 Transactions		
342	3860 PROGRESSIVE				
	01-485-000-0000-6350	181.75	1 MONTH INSURANCE		OTHER SERVICES & CHARGES
	3860 PROGRESSIVE	181.75	1 Transactions		
346	2435 RICHES DO IT ALL				
	01-485-490-0000-6047	95.00	INSTALL HANDRAILS	386	CHORE SERVICES
	2435 RICHES DO IT ALL	95.00	1 Transactions		
365	5772 SOUTH CENTRAL EP CONFERENCE				
	01-485-000-0000-6245	150.00	14TH ANNUAL EP CONFERENCE		DUES AND REGISTRATION FEES
	5772 SOUTH CENTRAL EP CONFERENCE	150.00	1 Transactions		
370	295 STATE OF MN TREASURER				
	01-485-000-0000-6359	4,883.02	1ST 1/4 2017 MNCARE TAX		MISCELLANEOUS CHARGES
	295 STATE OF MN TREASURER	4,883.02	1 Transactions		
371	1509 STEPPING STONE THERAPEUTIC INC				
	01-485-000-0000-6350	588.76	REFLECTIVE PRACTICE	0116INV1136	OTHER SERVICES & CHARGES
			03/27/2017 03/27/2017	0	
	1509 STEPPING STONE THERAPEUTIC INC	588.76	1 Transactions		
374	1231 TESS				
	01-485-000-0000-6402	1,058.37	TOOTHBRUSH KITS(C&TC OUTREACH)	143742	OFFICE SUPPLIES
	1231 TESS	1,058.37	1 Transactions		
401	6412 VERIZON WIRELESS				
	01-485-000-0000-6203	86.38	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
409	01-485-000-0000-6203	420.12	WIRELESS CHARGES (CAS MGMT)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
410	01-485-000-0000-6203	35.01	WIRELESS CHARGES (SHIP)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
411	01-485-000-0000-6203	105.03	WIRELESS CHARGES (ADMIN)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
	6412 VERIZON WIRELESS	646.54	4 Transactions		

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
485	DEPT Total:		COUNTY PUBLIC HEALTH NURSING	12 Vendors	18 Transactions
520	DEPT		COUNTY PARK'S		
651	COMMISSIONER OF REVENUE				
52	01-520-000-0000-6303	226.00	MARCH USE TAX		REPAIR AND MAINTENANCE SERVICES
53	01-520-000-0000-6402	18.00	MARCH USE TAX		OFFICE SUPPLIES
651	COMMISSIONER OF REVENUE	244.00		2 Transactions	
22210	FORBES AUTO STORE				
84	01-520-000-0000-6303	638.78	REPAIR TRUCK	129009003	REPAIR AND MAINTENANCE SERVICES
85	01-520-000-0000-6425	373.60	TIRES	129009019	REPAIR AND MAINTENANCE SUPPLIES
22210	FORBES AUTO STORE	1,012.38		2 Transactions	
3375	FOSTER MECHANICAL				
86	01-520-000-0000-6303	163.33	525 REPAIR FURNANCE	9195	REPAIR AND MAINTENANCE SERVICES
3375	FOSTER MECHANICAL	163.33		1 Transactions	
136	HUTCHINSON CO-OP				
175	01-520-000-0000-6455	51.50	FUEL	736844	MOTOR FUELS AND LUBRICATION
177	01-520-000-0000-6455	56.01	FUEL	740133	MOTOR FUELS AND LUBRICATION
176	01-520-000-0000-6455	17.75	FUEL	741208	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP	125.26		3 Transactions	
1051	LAKES GAS COMPANY				
221	01-520-000-0000-6255	167.21	PROPANE 525	1783265	NATURAL GAS
1051	LAKES GAS COMPANY	167.21		1 Transactions	
2825	MENARDS HUTCHINSON				
266	01-520-000-0000-6423	3.19	SUPPLIES INV#7914	ACCT#31550303	LANDSCAPING MATERIALS
267	01-520-000-0000-6423	44.99	SUPPLIES INV#7857	ACCT#31550303	LANDSCAPING MATERIALS
2825	MENARDS HUTCHINSON	48.18		2 Transactions	
5771	NU-TELECOM				
323	01-520-000-0000-6203	41.08	PIEPENBURG 587-2082	81993360	COMMUNICATIONS
			04/01/2017 04/30/2017	0	
5771	NU-TELECOM	41.08		1 Transactions	
6412	VERIZON WIRELESS				
406	01-520-000-0000-6203	35.01	PARKS LM SHOP	58374352-00001	COMMUNICATIONS

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6412	VERIZON WIRELESS		35.01	04/03/2017 05/02/2017	0	
				1 Transactions		
520	DEPT Total:		1,836.45	COUNTY PARK'S	8 Vendors	13 Transactions
603	DEPT			COUNTY EXTENSION		
83	576 FINKEN WATER CENTERS 01-603-000-0000-6321		18.50	WATER COOLER RENTAL 04/01/2017 04/30/2017	401568 0	MAINTENANCE AGREEMENTS
	576 FINKEN WATER CENTERS		18.50	1 Transactions		
211	1129 KDUZ AM KARP FM RADIO 01-603-000-0000-6203		199.50	NATIONAL AG WEEK	32866-1	COMMUNICATIONS
	1129 KDUZ AM KARP FM RADIO		199.50	1 Transactions		
603	DEPT Total:		218.00	COUNTY EXTENSION	2 Vendors	2 Transactions
1	Fund Total:		257,119.79	GENERAL REVENUE FUND		223 Transactions

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0	DEPT		...		
145	3755 EYE MED 03-000-000-0000-2044		59.57 VISION PREMIUM 04/01/2017 04/30/2017	0	VISION INSURANCE PAYABLE
	3755 EYE MED		59.57 1 Transactions		
117	3328 GURSTEL CHARGO PA 03-000-000-0000-2055		255.66 GARNISHMENT 03/19/2017 04/01/2017	683730 0	GARNISHMENTS PAYABLE
	3328 GURSTEL CHARGO PA		255.66 1 Transactions		
237	1241 MADISON NATIONAL LIFE INSURANCE C 03-000-000-0000-2041		64.33 STD PREMIUM 04/01/2017 04/30/2017	0	SHORT TERM DISABILITY PAYABLE
227	03-000-000-0000-2050		185.98 LTD PREMIUM 04/01/2017 04/30/2017	0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		250.31 2 Transactions		
250	3754 MCLEOD SIBLEY HEALTH INSURANCE 03-000-000-0000-2045		8,230.91 MEDICAL PREMIUM 04/01/2017 04/30/2017	0	HEALTH INSURANCE PAYABLE
	3754 MCLEOD SIBLEY HEALTH INSURANCE		8,230.91 1 Transactions		
297	1360 MINNESOTA MUTUAL 03-000-000-0000-2049		322.86 LIFE PREMIUM 04/01/2017 04/30/2017	0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		322.86 1 Transactions		
0	DEPT Total:		9,119.31 ...	5 Vendors	6 Transactions
310	DEPT		HIGHWAY MAINTENANCE		
74	6213 ELECTRICAL SERVICES INC 03-310-000-0000-6254		250.00 INTERSECTION LIGHT CSAH 11	12406	INTERSECTION LIGHTING
75	03-310-000-0000-6254		238.73 INTERSECTION LIGHT CSAH 1	12406	INTERSECTION LIGHTING
	6213 ELECTRICAL SERVICES INC		488.73 2 Transactions		
80	1803 FASTENAL COMPANY 03-310-000-0000-6612		109.00 DRILL BIT SET	141897	CAPITAL - \$100-\$5,000 (INVENTORY)
81	03-310-000-0000-6503		882.00 SIGN SHOP SUPPLIES	141987	TRAFFIC SIGNS & POST

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1803	FASTENAL COMPANY		991.00		2 Transactions	
8187	G & K SERVICES					
93	03-310-000-0000-6145		11.02	UNIFORM SERVICES-GLENCOE	1043710013	UNIFORM ALLOWANCE
88	03-310-000-0000-6145		21.40	UNIFORM SERVICES-SLATS	1043710015	UNIFORM ALLOWANCE
99	03-310-000-0000-6145		50.31	UNIFORM SERVICES-HATS	1043711303	UNIFORM ALLOWANCE
94	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043715738	UNIFORM ALLOWANCE
89	03-310-000-0000-6145		19.00	UNIFORM SERVICES-SLATS	1043715740	UNIFORM ALLOWANCE
100	03-310-000-0000-6145		51.51	UNIFORM SERVICES-HATS	1043717021	UNIFORM ALLOWANCE
95	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043721446	UNIFORM ALLOWANCE
90	03-310-000-0000-6145		23.80	UNIFORM SERVICES-SLATS	1043721448	UNIFORM ALLOWANCE
101	03-310-000-0000-6145		50.31	UNIFORM SERVICES-HATS	1043722745	UNIFORM ALLOWANCE
96	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043727195	UNIFORM ALLOWANCE
91	03-310-000-0000-6145		19.00	UNIFORM SERVICES-SLATS	1043727197	UNIFORM ALLOWANCE
102	03-310-000-0000-6145		50.31	UNIFORM SERVICES-HATS	1043728489	UNIFORM ALLOWANCE
97	03-310-000-0000-6145		21.62	UNIFORM SERVICES-GLENCOE	1043732892	UNIFORM ALLOWANCE
92	03-310-000-0000-6145		23.80	UNIFORM SERVICES-SLATS	1043732894	UNIFORM ALLOWANCE
103	03-310-000-0000-6145		50.31	UNIFORM SERVICES-HATS	1043734193	UNIFORM ALLOWANCE
8187	G & K SERVICES		457.25		15 Transactions	
2825	MENARDS HUTCHINSON					
270	03-310-000-0000-6303		13.99	MAILBOX INV#7027	ACCT#31550277	REPAIR AND MAINTENANCE SERVICES
2825	MENARDS HUTCHINSON		13.99		1 Transactions	
46470	MINNESOTA UC FUND					
311	03-310-000-0000-6177		1,726.19	QTR 1 2017-K DERRY	7970346	UNEMPLOYMENT COMPENSATION
46470	MINNESOTA UC FUND		1,726.19		1 Transactions	
465	XCEL ENERGY					
435	03-310-000-0000-6254		31.31	TRAFFIC LIGHT 7 & CSAH 1	5100111308803	INTERSECTION LIGHTING
437	03-310-000-0000-6254		11.80	TRAFFIC LIGHT CSAH 9 & 3	5102769397	INTERSECTION LIGHTING
438	03-310-000-0000-6254		11.71	TRAFFIC LIGHT CSAH 1 & CR 56	5102769397	INTERSECTION LIGHTING
439	03-310-000-0000-6254		11.94	TRAFFIC LIGHT CSAH 2 & 10	5102769397	INTERSECTION LIGHTING
440	03-310-000-0000-6254		12.28	TRAFFIC LIGHT CSAH 1 & 10	5102769397	INTERSECTION LIGHTING
441	03-310-000-0000-6254		8.49	TRAFFIC LIGHT CSAH 1 & 3	5102769397	INTERSECTION LIGHTING
436	03-310-000-0000-6254		61.03	TRAFFIC LIGHT TH 7 & CSAH 2	5190682785	INTERSECTION LIGHTING
446	03-310-000-0000-6254		62.70	TRAFFIC LIGHT TH 7 & CSAH 9	5190682785	INTERSECTION LIGHTING
465	XCEL ENERGY		211.26		8 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>
310	DEPT Total:		3,888.42	HIGHWAY MAINTENANCE	6 Vendors	29 Transactions
330	DEPT			HIGHWAY ADMINISTRATION		
	1857 METRO SALES INC					
276	03-330-000-0000-6321		123.40	COPIER MAINT MPC5503-HWY	INV759060	MAINTENANCE AGREEMENTS
	1857 METRO SALES INC		123.40	1 Transactions		
	6412 VERIZON WIRELESS					
415	03-330-000-0000-6203		96.51	CELL PHONE USE	9783215507	COMMUNICATIONS
				04/03/2017 05/02/2017	0	
	6412 VERIZON WIRELESS		96.51	1 Transactions		
330	DEPT Total:		219.91	HIGHWAY ADMINISTRATION	2 Vendors	2 Transactions
340	DEPT			HIGHWAY EQUIPMENT MAINTENANCE		
	2066 BLACKBURN MGF CO					
8	03-340-000-0000-6590		210.24	MARKING FLAGS	536865	TOOLS & SHOP MATERIALS
	2066 BLACKBURN MGF CO		210.24	1 Transactions		
	539 CENTER POINT ENERGY					
15	03-340-000-0000-6255		456.26	GAS GLENCOE SHOP	5987115-2	NATURAL GAS
				03/06/2017 04/04/2017	0	
	539 CENTER POINT ENERGY		456.26	1 Transactions		
	134 CITY OF HUTCHINSON					
23	03-340-000-0000-6455		1,303.40	UNLEADED FUEL	0000042084	MOTOR FUELS AND LUBRICATION
				03/01/2017 03/31/2017	0	
25	03-340-000-0000-6567		1,054.23	DIESEL FUEL	0000042084	DIESEL FUEL & TAX
				03/01/2017 03/31/2017	0	
26	03-340-000-0000-6567		21.97	DIESEL FUEL RENTAL CHIPPER	0000042084	DIESEL FUEL & TAX
				03/01/2017 03/31/2017	0	
27	03-340-000-0000-6425		223.78	SHOP SUPPLIES	0000042104	REPAIR AND MAINTENANCE SUPPLIES
				03/01/2017 03/31/2017	0	
28	03-340-000-0000-6425		349.41	SHOP SUPPLIES	0000042104	REPAIR AND MAINTENANCE SUPPLIES
				03/01/2017 03/31/2017	0	
29	03-340-000-0000-6425		6.44	SHOP SUPPLIES	0000042104	REPAIR AND MAINTENANCE SUPPLIES
				03/01/2017 03/31/2017	0	
30	03-340-000-0000-6590		81.50	SHOP SUPPLIES	0000042104	TOOLS & SHOP MATERIALS

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
31	03-340-000-0000-6590	12.89	03/01/2017 03/31/2017 SHOP SUPPLIES	0 0000042104	TOOLS & SHOP MATERIALS
32	03-340-000-0000-6590	42.50	03/01/2017 03/31/2017 SHOP SUPPLIES	0 0000042104	TOOLS & SHOP MATERIALS
33	03-340-000-0000-6590	32.21	03/01/2017 03/31/2017 SHOP SUPPLIES	0 0000042104	TOOLS & SHOP MATERIALS
34	03-340-000-0000-6590	3.70	03/01/2017 03/31/2017 SHOP SUPPLIES	0 0000042104	TOOLS & SHOP MATERIALS
134	CITY OF HUTCHINSON	3,132.03	03/01/2017 03/31/2017 11 Transactions	0	
8187	G & K SERVICES				
98	03-340-000-0000-6145	10.60	UNIFORM SERVICES-SCHRUPP	1043710013	UNIFORM ALLOWANCE
8187	G & K SERVICES	10.60	1 Transactions		
6906	GLENCOE CO OP ASSN				
105	03-340-000-0000-6455	51.00	LP GAS	19908	MOTOR FUELS AND LUBRICATION
106	03-340-000-0000-6255	210.29	LP PARTS	20054	NATURAL GAS
107	03-340-000-0000-6255	13.53-	TAX EXEMPT	20054	NATURAL GAS
108	03-340-000-0000-6255	51.45	LP PARTS	20387	NATURAL GAS
104	03-340-000-0000-6255	907.14	SLATS LP	264252	NATURAL GAS
6906	GLENCOE CO OP ASSN	1,206.35	5 Transactions		
136	HUTCHINSON CO-OP				
181	03-340-000-0000-6563	36.89	TIRE REPAIR	723944	TIRES, TUBES & BATTERIES
182	03-340-000-0000-6563	0.29-	TAX EXEMPT	723944	TIRES, TUBES & BATTERIES
178	03-340-000-0000-6455	20.62	LP GAS	727974	MOTOR FUELS AND LUBRICATION
179	03-340-000-0000-6455	1.42-	LP GAS	727974	MOTOR FUELS AND LUBRICATION
180	03-340-000-0000-6455	14.75	KEROSENE FOR #048	737441	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP	70.55	5 Transactions		
32875	HUTCHINSON UTILITIES COMMISSION				
203	03-340-000-0000-6253	116.06	ELECTRIC TEMP STORAGE	31021-045101	ELECTRICITY
			03/01/2017 04/01/2017	0	
204	03-340-000-0000-6255	188.28	GAS TEMP STORAGE	31021-045101	NATURAL GAS
			03/01/2017 04/01/2017	0	
32875	HUTCHINSON UTILITIES COMMISSION	304.34	2 Transactions		
2825	MENARDS HUTCHINSON				

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268	03-340-000-0000-6590		HATS SHOP SUPPLIES INV#7875	ACCT#31550277	TOOLS & SHOP MATERIALS
269	03-340-000-0000-6590		BROWNTON SHOP SUPPLIES #6520	ACCT#31550277	TOOLS & SHOP MATERIALS
271	03-340-000-0000-6590		BROWNTON SHOP SUPPLIES #7141	ACCT#31550277	TOOLS & SHOP MATERIALS
272	03-340-000-0000-6590		SLATS SHOP SUPPLIES #7220	ACCT#31550277	TOOLS & SHOP MATERIALS
2825	MENARDS HUTCHINSON	105.76	4 Transactions		
915	RIGID HITCH INC				
347	03-340-000-0000-6425	79.81	PARTS	1927846543	REPAIR AND MAINTENANCE SUPPLIES
915	RIGID HITCH INC	79.81	1 Transactions		
1285	ROYAL TIRE INC				
348	03-340-000-0000-6563	571.56	TIRES	309-114962	TIRES, TUBES & BATTERIES
1285	ROYAL TIRE INC	571.56	1 Transactions		
6412	VERIZON WIRELESS				
416	03-340-000-0000-6203	70.02	SLATS & HWY SHOP	9783215507	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	70.02	1 Transactions		
4147	WEST CENTRAL SANITATION INC				
427	03-340-000-0000-6257	24.52	GARBAGE REMOVAL GLENCOE	10860281	SEWER, WATER AND GARBAGE REMOVAL
			03/01/2017 03/31/2017	0	
426	03-340-000-0000-6257	24.52	GARBAGE REMOVAL BROWNTON	10860282	SEWER, WATER AND GARBAGE REMOVAL
			03/01/2017 03/31/2017	0	
428	03-340-000-0000-6257	67.44	GARBAGE REMOVAL SLATS	10860321	SEWER, WATER AND GARBAGE REMOVAL
			03/01/2017 03/31/2017	0	
4147	WEST CENTRAL SANITATION INC	116.48	3 Transactions		
465	XCEL ENERGY				
433	03-340-000-0000-6253	476.85	ELECTRIC SL 19955 FALCON AVE	5100101225915	ELECTRICITY
434	03-340-000-0000-6253	20.25	ELECTRIC LP SHOP	5147526707	ELECTRICITY
465	XCEL ENERGY	497.10	2 Transactions		
340	DEPT Total:	6,831.10	HIGHWAY EQUIPMENT MAINTENANCE	13 Vendors	38 Transactions
3	Fund Total:	20,058.74	ROAD & BRIDGE FUND		75 Transactions

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391	DEPT		SOLID WASTE TIP FEE		
134	CITY OF HUTCHINSON				
121	05-391-000-0000-6960	DTG 6	4TH QTR SITE MONITOR REIMB 16		INTER GOVERNMENTAL PAYMENTS
122	05-391-000-0000-6960		1ST QTR SITE MONITOR REIMB 17		INTER GOVERNMENTAL PAYMENTS
20	05-391-000-0000-6561		FIBER CONNECTION SOLID WASTE	0000042096	REPAIR AND MAINTENANCE-OTHER
			04/01/2017 04/30/2017	0	
134	CITY OF HUTCHINSON		3 Transactions		
391	CITY OF PLATO				
125	05-391-000-0000-6960	DTG 6	4TH QTR 2016		INTER GOVERNMENTAL PAYMENTS
391	CITY OF PLATO		1 Transactions		
651	COMMISSIONER OF REVENUE				
54	05-391-000-0000-6269		MARCH USE TAX		CONTRACTS
55	05-391-000-0000-6402		MARCH USE TAX		OFFICE SUPPLIES
56	05-391-000-0000-6415		MARCH USE TAX		CLEANING SUPPLIES
57	05-391-000-0000-6561		MARCH USE TAX		REPAIR AND MAINTENANCE-OTHER
651	COMMISSIONER OF REVENUE		4 Transactions		
3755	EYE MED				
146	05-391-000-0000-2044		VISION PREMIUM		VISION INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3755	EYE MED		1 Transactions		
576	FINKEN WATER CENTERS				
132	05-391-000-0000-6350		WATER COOLER RENTAL	4480232	OTHER SERVICES & CHARGES
			04/01/2017 04/30/2017	0	
576	FINKEN WATER CENTERS		1 Transactions		
869	HILLYARD HUTCHINSON				
168	05-391-000-0000-6415		SUPPLIES	602484094	CLEANING SUPPLIES
869	HILLYARD HUTCHINSON		1 Transactions		
2042	HJERPE CONTRACTING INC				
169	05-391-000-0000-6269		SNOW REMOVAL	6255	CONTRACTS
			03/01/2017 03/31/2017	0	
2042	HJERPE CONTRACTING INC		1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
238	05-391-000-0000-2041	23.20	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
228	05-391-000-0000-2050	25.52	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C	48.72	2 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
251	05-391-000-0000-2045	1,821.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	1,821.00	1 Transactions		
1360	MINNESOTA MUTUAL				
298	05-391-000-0000-2049	144.96	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL	144.96	1 Transactions		
743	PLUNKETTS PEST CONTROL INC				
336	05-391-000-0000-6269	378.67	RODENT & FLY CONTROL	5640606	CONTRACTS
743	PLUNKETTS PEST CONTROL INC	378.67	1 Transactions		
391	DEPT Total:	10,618.29	SOLID WASTE TIP FEE	11 Vendors	17 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
340	ADULT TRAINING AND HABILITATION II				
118	05-393-000-0000-6269	84.80	CAR SEAT DISASSEMBLE	151789	CONTACTS
119	05-393-000-0000-6269	71.55	CAR SEAT DISASSEMBLE	151792	CONTACTS
340	ADULT TRAINING AND HABILITATION II	156.35	2 Transactions		
2359	AWS INC				
120	05-393-000-0000-6269	178.03	SCALE SUPPLIES/PRINTER PAPER	20170214	CONTACTS
2359	AWS INC	178.03	1 Transactions		
134	CITY OF HUTCHINSON				
24	05-393-000-0000-6350	171.91	DIESEL FUEL SOLID WASTE	0000042084	OTHER SERVICES & CHARGES
			03/01/2017 03/31/2017	0	
123	05-393-000-0000-6350	379.58	DODGE FUEL	0000042086	OTHER SERVICES & CHARGES
			03/01/2017 03/31/2017	0	
124	05-393-000-0000-6350	342.24	SEMI FUEL	0000042086	OTHER SERVICES & CHARGES
			03/01/2017 03/31/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
134	CITY OF HUTCHINSON		893.73	3 Transactions	
651	COMMISSIONER OF REVENUE				
58	05-393-000-0000-6259		403.00	MARCH USE TAX	RECYCLING
59	05-393-000-0000-6269		2,195.00	MARCH USE TAX	CONTACTS
60	05-393-000-0000-6402		29.00	MARCH USE TAX	OFFICE SUPPLIES
61	05-393-000-0000-6410		41.00	MARCH USE TAX	BUILDING AND SAFETY SUPPLIES
62	05-393-000-0000-6560		577.00	MARCH USE TAX	REPAIR AND MAINTENANCE-EQUIPMENT
651	COMMISSIONER OF REVENUE		3,245.00	5 Transactions	
3168	ECO TECH				
126	05-393-000-0000-6259		253.40	E-WASTE RECYCLING SOLID WASTE	RECYCLING
127	05-393-000-0000-6259		885.40	E-WASTE RECYCLING SOLID WASTE	RECYCLING
128	05-393-000-0000-6259		466.64	E-WASTE RECYCLING SOLID WASTE	RECYCLING
3168	ECO TECH		1,605.44	3 Transactions	
5050	EMPLOYMENT PLUS OF WILLMAR INC				
129	05-393-000-0000-6105		833.60	TEMP EMPLOYEE J NECAS	40501
5050	EMPLOYMENT PLUS OF WILLMAR INC		833.60	1 Transactions	SALARIES AND WAGES - FULL TIME
3755	EYE MED				
147	05-393-000-0000-2044		26.15	VISION PREMIUM	VISION INSURANCE PAYABLE
			04/01/2017	04/30/2017	0
3755	EYE MED		26.15	1 Transactions	
3216	FARM RITE EQUIPMENT INC				
130	05-393-000-0000-6560		119.58	EQUIPMENT PARTS	P27194
3216	FARM RITE EQUIPMENT INC		119.58	1 Transactions	REPAIR AND MAINTENANCE-EQUIPMENT
1803	FASTENAL COMPANY				
82	05-393-000-0000-6410		0.40	OP SUPPLIES	134065
131	05-393-000-0000-6410		55.02	OP SUPPLIES	136469
1803	FASTENAL COMPANY		55.42	2 Transactions	BUILDING AND SAFETY SUPPLIES
136	HUTCHINSON CO-OP				
183	05-393-000-0000-6350		442.86	DIESEL	60522
184	05-393-000-0000-6350		125.00	LIFT	738318
185	05-393-000-0000-6350		96.95	LP GAS	740202
186	05-393-000-0000-6350		115.74	LP GAS	742211

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
136	HUTCHINSON CO-OP		780.55	4 Transactions	
187	584 HUTCHINSON CONCRETE		128.25	55398	BUILDING AND SAFETY SUPPLIES
	05-393-000-0000-6410				
	584 HUTCHINSON CONCRETE		128.25	1 Transactions	
189	137 HUTCHINSON LEADER		265.00	317300497	PUBLIC EDUCATION
	05-393-000-0000-6243				
	137 HUTCHINSON LEADER		265.00	1 Transactions	
212	1129 KDUZ AM KARP FM RADIO		155.00	32839-1	PUBLIC EDUCATION
	05-393-000-0000-6243				
213	05-393-000-0000-6243		204.00	32863-1	PUBLIC EDUCATION
	1129 KDUZ AM KARP FM RADIO		359.00	2 Transactions	
223	664 LENTSCH TRUCKING		240.00		CONTACTS
	05-393-000-0000-6269				
224	05-393-000-0000-6269		3,445.00		CONTACTS
	05-393-000-0000-6269				
225	05-393-000-0000-6269		360.00		CONTACTS
	664 LENTSCH TRUCKING		4,045.00	3 Transactions	
239	1241 MADISON NATIONAL LIFE INSURANCE C		39.00		SHORT TERM DISABILITY PAYABLE
	05-393-000-0000-2041				
229	05-393-000-0000-2050		14.84		LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		53.84	2 Transactions	
245	1094 MATHESON TRI-GAS INC		41.30	15193614	OTHER SERVICES & CHARGES
	05-393-000-0000-6350				
	1094 MATHESON TRI-GAS INC		41.30	1 Transactions	
247	4370 MCLEOD COUNTY ALUMINUM REDEMPTI		3,800.45		ALUMINUM RECOVERY
	05-393-000-0000-6411				
	4370 MCLEOD COUNTY ALUMINUM REDEMPTI		3,800.45	1 Transactions	
252	3754 MCLEOD SIBLEY HEALTH INSURANCE		966.09		HEALTH INSURANCE PAYABLE
	05-393-000-0000-2045				

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3754	MCLEOD SIBLEY HEALTH INSURANCE		966.09	04/01/2017 04/30/2017 1 Transactions	0	
299	1360 MINNESOTA MUTUAL 05-393-000-0000-2049		80.97-	LIFE PREMIUM 04/01/2017 04/30/2017 1 Transactions	0	LIFE INSURANCE PAYABLE
313	46470 MINNESOTA UC FUND 05-393-000-0000-6177		551.67	QTR 1 2017-D FRANK 1 Transactions	7970346	UNEMPLOYMENT COMPENSATION
349	2826 S & S TRUCK & TRAILER REPAIR 05-393-000-0000-6560		502.39	CATERPILLAR/LOADER 1 Transactions	1161	REPAIR AND MAINTENANCE-EQUIPMENT
372	3677 SUMMIT GRAIN CONSTRUCTION 05-393-000-0000-6560		2,612.47	CONVEYOR REPAIRS 1 Transactions	17-R7571	REPAIR AND MAINTENANCE-EQUIPMENT
418	4170 WASTE MANAGEMENT OF WI MN 05-393-000-0000-6257		3,147.34	RECYCLING RESIDUE GARBAGE 1 Transactions	7015487-1593-0	SEWER, WATER AND GARBAGE REMOVAL
393	DEPT Total:		24,285.68	MATERIALS RECOVERY FACILITY	23 Vendors	40 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE		
63	651 COMMISSIONER OF REVENUE 05-397-000-0000-6259		55.00	MARCH USE TAX		RECYCLING
64	651 COMMISSIONER OF REVENUE 05-397-000-0000-6560		7.00	MARCH USE TAX		REPAIR AND MAINTENANCE-EQUIPMENT
148	3755 EYE MED 05-397-000-0000-2044		5.20	VISION PREMIUM 04/01/2017 04/30/2017 1 Transactions	0	VISION INSURANCE PAYABLE
167	869 HILLYARD HUTCHINSON 05-397-000-0000-6561		55.70	SCRUBBER BRUSH	602480132	REPAIR AND MAINTENANCE-OTHER

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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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
869	HILLYARD HUTCHINSON		55.70	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C					
240	05-397-000-0000-2041		39.50	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
				04/01/2017 04/30/2017	0	
230	05-397-000-0000-2050		9.90	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
				04/01/2017 04/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C		49.40	2 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE					
253	05-397-000-0000-2045		300.00	MEDICAL PREMIUM		HEALTH INSIRANCE PAYABLE
				04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE		300.00	1 Transactions		
2825	MENARDS HUTCHINSON					
273	05-397-000-0000-6402		63.91	VERMUCULITE INSULATIUN #8531	ACCT#31550331	OFFICE SUPPLIES
2825	MENARDS HUTCHINSON		63.91	1 Transactions		
3028	MINNESOTA CHILD SUPPORT PAYMENT					
287	05-397-000-0000-2056		265.80	CHILD SUPPORT	001492611501	CHILD SUPPORT GARNISHMENT PAYABLE
				03/19/2017 04/01/2017	0	
3028	MINNESOTA CHILD SUPPORT PAYMENT		265.80	1 Transactions		
1360	MINNESOTA MUTUAL					
300	05-397-000-0000-2049		13.30	LIFE PREMIUM		LIFE INSURANCE PAYABLE
				04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL		13.30	1 Transactions		
5326	ULINE					
395	05-397-000-0000-6402		283.44	OPERATING SUPPLIES	85457983	OFFICE SUPPLIES
5326	ULINE		283.44	1 Transactions		
397	DEPT Total:		1,098.75	HOUSEHOLD HAZARDOUS WASTE	9 Vendors	11 Transactions
5	Fund Total:		36,002.72	SOLID WASTE FUND		68 Transactions

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11 HUMAN SERVICE FUND

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
420	DEPT		INCOME MAINTENANCE		
133	3873 AM SPEAKING 11-420-600-0000-6098		1,000.00	SPEAKING FEE ANNIE MEEHAN 05/11/2017 05/11/2017 0	OTHER SOCIAL SERVICES
	3873 AM SPEAKING		1,000.00	1 Transactions	
149	3755 EYE MED 11-420-000-0000-2044		48.32	VISION PREMIUM 04/01/2017 04/30/2017 0	VISION INSURANCE PAYABLE
	3755 EYE MED		48.32	1 Transactions	
154	576 FINKEN WATER CENTERS 11-420-600-0010-6321		11.10	WATER COOLER RENTAL 04/01/2017 04/30/2017 0	MAINTNENACE AGREEMENTS
	576 FINKEN WATER CENTERS		11.10	1 Transactions	
210	6009 INNOVATIVE OFFICE SOLUTIONS LLC 11-420-600-0010-6402		15.37	DUSTER & FOLDER IN1565216	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		15.37	1 Transactions	
241	1241 MADISON NATIONAL LIFE INSURANCE C 11-420-000-0000-2041		269.24	STD PREMIUM 04/01/2017 04/30/2017 0	SHORT TERM DISABILITY PAYABLE
231	11-420-000-0000-2050		167.84	LTD PREMIUM 04/01/2017 04/30/2017 0	LONG TERM DISABILITY PAYABLE
	1241 MADISON NATIONAL LIFE INSURANCE C		437.08	2 Transactions	
254	3754 MCLEOD SIBLEY HEALTH INSURANCE 11-420-000-0000-2045		7,334.56	MEDICAL PREMIUM 04/01/2017 04/30/2017 0	HEALTH INSURANCE PAYABLE
	3754 MCLEOD SIBLEY HEALTH INSURANCE		7,334.56	1 Transactions	
301	1360 MINNESOTA MUTUAL 11-420-000-0000-2049		512.94	LIFE PREMIUM 04/01/2017 04/30/2017 0	LIFE INSURANCE PAYABLE
	1360 MINNESOTA MUTUAL		512.94	1 Transactions	
309	46470 MINNESOTA UC FUND 11-420-600-0007-6177		824.00-	QTR 1 2017-E SLEPICA 7970346	UNEMPLOYMENT COMPENSATION

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
46470	MINNESOTA UC FUND		824.00-	1 Transactions	
8564	OFFICE DEPOT INC				
329	11-420-600-0010-6402		15.40	BADGE REEL/FINGER TIP	915849312001 OFFICE SUPPLIES
8564	OFFICE DEPOT INC		15.40	1 Transactions	
63420	SPEE DEE DELIVERY				
364	11-420-600-0010-6203		53.63	SPEE DEE CHARGES	3252230 COMMUNICATIONS/POSTAGE
63420	SPEE DEE DELIVERY		53.63	1 Transactions	
6412	VERIZON WIRELESS				
403	11-420-600-0010-6203		151.60	CELL PHONE USE	58374352-00001 COMMUNICATIONS/POSTAGE
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS		151.60	1 Transactions	
420	DEPT Total:		8,756.00	INCOME MAINTENANCE	11 Vendors 12 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI	
3755	EYE MED				
150	11-430-000-0000-2044		167.84	VISION PREMIUM	VISION INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3755	EYE MED		167.84	1 Transactions	
576	FINKEN WATER CENTERS				
155	11-430-700-0010-6321		25.90	WATER COOLER RENTAL	4480112 MAINTENANCE AGREEMENTS
			04/01/2017 04/30/2017	0	
576	FINKEN WATER CENTERS		25.90	1 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
210	11-430-700-0010-6402		35.88	DUSTER & FOLDER	IN1565216 OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		35.88	1 Transactions	
1241	MADISON NATIONAL LIFE INSURANCE C				
242	11-430-000-0000-2041		1,175.01	STD PREMIUM	SHORT TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
232	11-430-000-0000-2050		428.92	LTD PREMIUM	LONG TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C		1,603.93	2 Transactions	

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11 HUMAN SERVICE FUND

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3754	MCLEOD SIBLEY HEALTH INSURANCE				
255	11-430-000-0000-2045	23,883.94	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	23,883.94	1 Transactions		
3028	MINNESOTA CHILD SUPPORT PAYMENT				
288	11-430-000-0000-2056	276.88	CHILD SUPPORT	001486828601	CHILD SUPPORT GARNISHMENT PAYABLE
			03/19/2017 04/01/2017	0	
3028	MINNESOTA CHILD SUPPORT PAYMENT	276.88	1 Transactions		
1360	MINNESOTA MUTUAL				
302	11-430-000-0000-2049	1,590.02	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL	1,590.02	1 Transactions		
8564	OFFICE DEPOT INC				
329	11-430-700-0010-6402	35.94	BADGE REEL/FINGER TIP	915849312001	OFFICE SUPPLIES
330	11-430-710-1020-6041	23.49	PAPER WE CARE ABOUT	916445482001	Para-Prof FBS - PIF Mentor Trng - Care C
8564	OFFICE DEPOT INC	59.43	2 Transactions		
63420	SPEE DEE DELIVERY				
364	11-430-700-0010-6203	125.13	SPEE DEE CHARGES	3252230	COMMUNICATIONS/POSTAGE
63420	SPEE DEE DELIVERY	125.13	1 Transactions		
6412	VERIZON WIRELESS				
404	11-430-700-0010-6203	353.74	CELL PHONE USE	58374352-00001	COMMUNICATIONS/POSTAGE
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	353.74	1 Transactions		
430	DEPT Total:	28,122.69	INDIVIDUAL AND FAMILY SOCIAL SER	10 Vendors	12 Transactions
11	Fund Total:	36,878.69	HUMAN SERVICE FUND		24 Transactions

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20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
627	DEPT		COUNTY DITCH #15A		
2973	RICKERT EXCAVATING INC				
453	20-627-000-0000-6302		13,307.85	CD #15A DITCH CLEAN OUR	1092 Construction And Repairs
454	20-627-000-0000-6302		25,756.00	CD #15 INSTALL NEW TILE	1100 Construction And Repairs
2973	RICKERT EXCAVATING INC		39,063.85	2 Transactions	
627	DEPT Total:		39,063.85	COUNTY DITCH #15A	1 Vendors 2 Transactions
635	DEPT		COUNTY DITCH #22 REDETERMINED		
658	MCLEOD PUBLISHING INC				
449	20-635-000-0000-6302		56.07	PUBLIC HEARING CD #22	Construction And Repairs
				03/15/2017 03/15/2017	0
658	MCLEOD PUBLISHING INC		56.07	1 Transactions	
635	DEPT Total:		56.07	COUNTY DITCH #22 REDETERMINED	1 Vendors 1 Transactions
662	DEPT		JOINT DITCH #3A SCMC REDETERMINE		
314	SIBLEY COUNTY TREASURER				
353	20-662-000-0000-6302	DTG 6	40.48	2016 DITCH EXPENSE	Construction And Repairs
314	SIBLEY COUNTY TREASURER		40.48	1 Transactions	
662	DEPT Total:		40.48	JOINT DITCH #3A SCMC REDETERMIN	1 Vendors 1 Transactions
666	DEPT		JOINT DITCH #5 SMC		
314	SIBLEY COUNTY TREASURER				
354	20-666-000-0000-6302	DTG 6	28.62	2016 DITCH EXPENSE	Construction And Repairs
314	SIBLEY COUNTY TREASURER		28.62	1 Transactions	
666	DEPT Total:		28.62	JOINT DITCH #5 SMC	1 Vendors 1 Transactions
667	DEPT		JOINT DITCH #8 MCS		
314	SIBLEY COUNTY TREASURER				
355	20-667-000-0000-6302	DTG 6	1,182.12	2016 DITCH EXPENSE	Construction And Repairs
314	SIBLEY COUNTY TREASURER		1,182.12	1 Transactions	
667	DEPT Total:		1,182.12	JOINT DITCH #8 MCS	1 Vendors 1 Transactions

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20 COUNTY DITCH FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
669	DEPT		JUDICIAL DITCH #9 MCLEOD		
658	MCLEOD PUBLISHING INC				
450	20-669-000-0000-6302		AD FOR BIDS JD #9		Construction And Repairs
			03/22/2017 03/22/2017	0	
658	MCLEOD PUBLISHING INC		1 Transactions		
669	DEPT Total:		JUDICIAL DITCH #9 MCLEOD	1 Vendors	1 Transactions
673	DEPT		JOINT DITCH #11 SRMC		
314	SIBLEY COUNTY TREASURER				
356	20-673-000-0000-6302	DTG 6	2016 DITCH EXPENSE		Construction And Repairs
314	SIBLEY COUNTY TREASURER		1 Transactions		
673	DEPT Total:		JOINT DITCH #11 SRMC	1 Vendors	1 Transactions
677	DEPT		JOINT DITCH #15 MCS		
314	SIBLEY COUNTY TREASURER				
357	20-677-000-0000-6302	DTG 6	2016 DITCH EXPENSE		Construction And Repairs
314	SIBLEY COUNTY TREASURER		1 Transactions		
677	DEPT Total:		JOINT DITCH #15 MCS	1 Vendors	1 Transactions
679	DEPT		JOINT DITCH #17 MCS		
314	SIBLEY COUNTY TREASURER				
358	20-679-000-0000-6302	DTG 6	2016 DITCH EXPENSE		Construction And Repairs
314	SIBLEY COUNTY TREASURER		1 Transactions		
679	DEPT Total:		JOINT DITCH #17 MCS	1 Vendors	1 Transactions
680	DEPT		JOINT DITCH #18 SMcC		
314	SIBLEY COUNTY TREASURER				
359	20-680-000-0000-6302	DTG 6	2016 DITCH EXPENSE		Construction And Repairs
314	SIBLEY COUNTY TREASURER		1 Transactions		
680	DEPT Total:		JOINT DITCH #18 SMcC	1 Vendors	1 Transactions
681	DEPT		JOINT DITCH #19 SMC		

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20 COUNTY DITCH 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
360	314 SIBLEY COUNTY TREASURER						
	20-681-000-0000-6302	DTG	6	8,069.61	2016 DITCH EXPENSE		Construction And Repairs
	314 SIBLEY COUNTY TREASURER			8,069.61	1 Transactions		
681	DEPT Total:			8,069.61	JOINT DITCH #19 SMC	1 Vendors	1 Transactions
682	DEPT				JOINT DITCH #24 SMCR		
361	314 SIBLEY COUNTY TREASURER						
	20-682-000-0000-6302	DTG	6	5,486.64	2016 DITCH EXPENSE		Construction And Repairs
	314 SIBLEY COUNTY TREASURER			5,486.64	1 Transactions		
682	DEPT Total:			5,486.64	JOINT DITCH #24 SMCR	1 Vendors	1 Transactions
684	DEPT				JOINT DITCH #32 SMC		
362	314 SIBLEY COUNTY TREASURER						
	20-684-000-0000-6302	DTG	6	16.01	2016 DITCH EXPENSE		CONSTRUCTION AND REPAIRS
	314 SIBLEY COUNTY TREASURER			16.01	1 Transactions		
684	DEPT Total:			16.01	JOINT DITCH #32 SMC	1 Vendors	1 Transactions
20	Fund Total:			53,619.40	COUNTY DITCH FUND		14 Transactions

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25 SPECIAL REVENUE FUND

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	<u>Vendor Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
15	DEPT				LAW LIBRARY		
	3408 RELX INC						
343	25-015-000-0000-6451			359.00	LEXISNEXIS SUBSCRIPTION	3090902922	Books
					03/01/2017 03/31/2017	0	
	3408 RELX INC			359.00	1 Transactions		
15	DEPT Total:			359.00	LAW LIBRARY	1 Vendors	1 Transactions
219	DEPT				SHERIFF'S CONTINGENT DRUG AND ALC		
	2011 WATCHGUARD VIDEO						
421	25-219-000-0000-6610	AP	4	4,990.00	#166 DIGITAL VIDEO SYSTEM	4REINV0005650	Capital - Over \$5,000 (Fixed Assets)
422	25-219-000-0000-6610	AP	4	4,990.00	#167 DIGITAL VIDEO SYSTEM	4REINV0005650	Capital - Over \$5,000 (Fixed Assets)
	2011 WATCHGUARD VIDEO			9,980.00	2 Transactions		
219	DEPT Total:			9,980.00	SHERIFF'S CONTINGENT DRUG AND A	1 Vendors	2 Transactions
252	DEPT				JAIL CANTEEN ACCOUNT		
	5771 NU-TELECOM						
326	25-252-000-0000-6460			105.06	CABLE	81991984	Jail Supplies
					04/01/2017 04/30/2017	0	
	5771 NU-TELECOM			105.06	1 Transactions		
	3519 TASTE OF HOME						
373	25-252-000-0000-6450			29.98	2 YR/1 YR FREE SUBSCRIPTION	08274361963	Subscriptions
	3519 TASTE OF HOME			29.98	1 Transactions		
252	DEPT Total:			135.04	JAIL CANTEEN ACCOUNT	2 Vendors	2 Transactions
255	DEPT				COUNTY COURT SERVICES		
	977 MIDWEST MONITORING & SURVEILLANC						
280	25-255-000-0000-6350			81.50	STANDARD SCREEN	MAR LAB UA	Other Services & Charges
	977 MIDWEST MONITORING & SURVEILLANC			81.50	1 Transactions		
255	DEPT Total:			81.50	COUNTY COURT SERVICES	1 Vendors	1 Transactions
285	DEPT				E-911 SYSTEM MAINTENANCE - GRANT		
	5771 NU-TELECOM						

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25 SPECIAL REVENUE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
324	25-285-000-0000-6203		588.30 587-0405 E-911	81993570	Communications - Telephone Equipment
			04/01/2017 04/30/2017	0	
5771	NU-TELECOM		588.30 1 Transactions		
285	DEPT Total:		588.30 E-911 SYSTEM MAINTENANCE - GRAN	1 Vendors	1 Transactions
612	DEPT		SHORELAND-GRANT		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
256	25-612-000-0000-2045		0.02- MEDICAL PREMIUM		Health Insurance Payable
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE		0.02- 1 Transactions		
612	DEPT Total:		0.02- SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT		WATER RESOURCE MANAGEMENT-GRAN		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
257	25-613-000-0000-2045		0.01- MEDICAL PREMIUM		Health Insurance Payable
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE		0.01- 1 Transactions		
613	DEPT Total:		0.01- WATER RESOURCE MANAGEMENT-GR	1 Vendors	1 Transactions
886	DEPT		COUNTY FEEDLOT PROGRAM		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
258	25-886-000-0000-2045		512.05 MEDICAL PREMIUM		Health Insurance Payable
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE		512.05 1 Transactions		
886	DEPT Total:		512.05 COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:		11,655.86 SPECIAL REVENUE FUND		10 Transactions

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74 FORFEITED TAX FUND

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	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
987	DEPT				FORFEITED TAX SALE		
	658	MCLEOD PUBLISHING INC					
452		74-987-000-0000-6241		866.94	NOTICE OF EXPIRATIONS		Printing And Publishing
					03/29/2017	03/29/2017	0
	658	MCLEOD PUBLISHING INC		866.94	1 Transactions		
987	DEPT Total:			866.94	FORFEITED TAX SALE	1 Vendors	1 Transactions
74	Fund Total:			866.94	FORFEITED TAX FUND		1 Transactions

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82 COMMUNITY HEALTH SER

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
848	DEPT		WIC PEER GRANT		
3433	DOHERTY STAFFING SOLUTIONS				
139	82-848-000-0000-6265	2,689.97	STAFFING SVC WIC PEER GRANT	120269	PROFESSIONAL SERVICES
3433	DOHERTY STAFFING SOLUTIONS	2,689.97	1 Transactions		
3755	EYE MED				
151	82-848-000-0000-2044	1.20	VISION PREMIUM		VISION INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3755	EYE MED	1.20	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
233	82-848-000-0000-2050	2.58	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C	2.58	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
259	82-848-000-0000-2045	51.05	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	51.05	1 Transactions		
1360	MINNESOTA MUTUAL				
303	82-848-000-0000-2049	0.46	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL	0.46	1 Transactions		
848	DEPT Total:	2,745.26	WIC PEER GRANT	5 Vendors	5 Transactions
853	DEPT		LOCAL PUBLIC HEALTH GRANT		
3872	HUMAN INSPIRATION WORKS LLC				
170	82-853-000-0000-6360	1,550.00	STAFF INCLUSIVITY TRAINING		TRAINING
			03/29/2017 03/29/2017	0	
3872	HUMAN INSPIRATION WORKS LLC	1,550.00	1 Transactions		
3645	HUTCHINSON EVENT CENTER				
188	82-853-000-0000-6353	110.00	SPACE FOR STAFF TRAINING		MEETING EXPENSE
3645	HUTCHINSON EVENT CENTER	110.00	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
243	82-853-000-0000-2041	46.40	STD PREMIUM		SHORT TERM DISABILITY PAYABLE

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82 COMMUNITY HEALTH SER

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
234	82-853-000-0000-2050	30.80	04/01/2017 04/30/2017 LTD PREMIUM	0	LONG TERM DISABILITY PAYABLE
1241	MADISON NATIONAL LIFE INSURANCE C	77.20	04/01/2017 04/30/2017 2 Transactions	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE				
260	82-853-000-0000-2045	1,351.00	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	1,351.00	1 Transactions		
9820	MINNESOTA COUNTIES COMPUTER COO				
291	82-853-000-0000-6265	6,489.66	2ND QTR PH DOC SW SUPPORT	2Y1704037	PROFESSIONAL SERVICES
9820	MINNESOTA COUNTIES COMPUTER COO	6,489.66	1 Transactions		
1360	MINNESOTA MUTUAL				
304	82-853-000-0000-2049	74.98	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL	74.98	1 Transactions		
46470	MINNESOTA UC FUND				
312	82-853-000-0000-6177	3,851.54	QTR 1 2017-J VARLAND	7970346	UNEMPLOYMENT COMPENSATION
46470	MINNESOTA UC FUND	3,851.54	1 Transactions		
6412	VERIZON WIRELESS				
413	82-853-000-0000-6203	35.01	1 AIRCARD CHARGES (CHS)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	35.01	1 Transactions		
853	DEPT Total:	13,539.39	LOCAL PUBLIC HEALTH GRANT	8 Vendors	9 Transactions
854	DEPT		WIC		
3755	EYE MED				
152	82-854-000-0000-2044	9.20	VISION PREMIUM		VISION INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3755	EYE MED	9.20	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
244	82-854-000-0000-2041	43.46	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
235	82-854-000-0000-2050	20.38	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			04/01/2017 04/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C	63.84	2 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
261	82-854-000-0000-2045	524.95	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	524.95	1 Transactions		
1360	MINNESOTA MUTUAL				
305	82-854-000-0000-2049	8.74	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1360	MINNESOTA MUTUAL	8.74	1 Transactions		
6412	VERIZON WIRELESS				
414	82-854-000-0000-6203	35.01	AIRCARD CHARGES (CHS WIC)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
6412	VERIZON WIRELESS	35.01	1 Transactions		
854	DEPT Total:	641.74	WIC	5 Vendors	6 Transactions
862	DEPT		SHIP		
222	MEEKER COUNTY TREASURER				
263	82-862-000-0000-6850	6,743.10	FEB SHIP 2017		Collections For Other Agencies
222	MEEKER COUNTY TREASURER	6,743.10	1 Transactions		
314	SIBLEY COUNTY TREASURER				
363	82-862-000-0000-6850	7,017.24	FEB SHIP 2017		Collections For Other Agencies
314	SIBLEY COUNTY TREASURER	7,017.24	1 Transactions		
862	DEPT Total:	13,760.34	SHIP	2 Vendors	2 Transactions
866	DEPT		EMERGENCY PREPAREDNESS TO BIOTER		
6412	VERIZON WIRELESS				
407	82-866-000-0000-6203	83.07	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
412	82-866-000-0000-6203	35.01	1 AIRCARD CHARGES (EP)	9783178863	COMMUNICATIONS
			04/03/2017 05/02/2017	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
6412	VERIZON WIRELESS		118.08	2 Transactions		
866	DEPT Total:		118.08	EMERGENCY PREPAREDNESS TO BIOTI	1 Vendors	2 Transactions
82	Fund Total:		30,804.81	COMMUNITY HEALTH SERVICE		24 Transactions

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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>On Behalf of Name</u>
833	DEPT		MORTGAGE REGISTRY TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE				
292	86-833-000-0000-6850		26,312.74	MARCH MTG REG	Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		26,312.74	1 Transactions	
833	DEPT Total:		26,312.74	MORTGAGE REGISTRY TAX	1 Vendors 1 Transactions
834	DEPT		DEED TAX		
	1004 MINNESOTA DEPARTMENT OF REVENUE				
293	86-834-000-0000-6850		36,609.69	MARCH DEED TAX	Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		36,609.69	1 Transactions	
834	DEPT Total:		36,609.69	DEED TAX	1 Vendors 1 Transactions
935	DEPT		REAL ESTATE ASSURANCE-REGISTERED		
	3411 COMMISSIONER OF FINANCE				
35	86-935-000-0000-6850		186.00	REGISTERED LAND	Collections For Other Agencies
				03/01/2017 03/31/2017 0	
	3411 COMMISSIONER OF FINANCE		186.00	1 Transactions	
935	DEPT Total:		186.00	REAL ESTATE ASSURANCE-REGISTERE	1 Vendors 1 Transactions
938	DEPT		WELL CERTIFICATES		
	3442 MINNESOTA DEPARTMENT OF HEALTH				
290	86-938-000-0000-6850		467.50	1ST QTR 2017 WELL DISCLOSURES	Collections For Other Agencies
	3442 MINNESOTA DEPARTMENT OF HEALTH		467.50	1 Transactions	
938	DEPT Total:		467.50	WELL CERTIFICATES	1 Vendors 1 Transactions
939	DEPT		STATE SURCHARGE 3%		
	3411 COMMISSIONER OF FINANCE				
36	86-939-000-0000-6850		5,292.00	REGISTRARS FEES	Collections For Other Agencies
				03/01/2017 03/31/2017 0	
	3411 COMMISSIONER OF FINANCE		5,292.00	1 Transactions	
939	DEPT Total:		5,292.00	STATE SURCHARGE 3%	1 Vendors 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
940	DEPT			VITAL RECORDS SURCHARGE-BIRTH&D		
37	3411	COMMISSIONER OF FINANCE				
		86-940-000-0000-6850		BIRTH/DEATH SURCHARGE		Collections For Other Agencies
			2,746.00	03/01/2017 03/31/2017	0	
	3411	COMMISSIONER OF FINANCE		1 Transactions		
			2,746.00			
940	DEPT Total:		2,746.00	VITAL RECORDS SURCHARGE-BIRTH&	1 Vendors	1 Transactions
950	DEPT			BIRTH RECORD SURCHARGE		
38	3411	COMMISSIONER OF FINANCE				
		86-950-000-0000-6850		BIRTH RECORD SURCHARGE		Collections For Other Agencies
			1,770.00	03/01/2017 03/31/2017	0	
	3411	COMMISSIONER OF FINANCE		1 Transactions		
			1,770.00			
950	DEPT Total:		1,770.00	BIRTH RECORD SURCHARGE	1 Vendors	1 Transactions
952	DEPT			CHILDREN'S TRUST FUND SURCHARGE-		
39	3411	COMMISSIONER OF FINANCE				
		86-952-000-0000-6850		CHILDREN SURCHARGE		Collections For Other Agencies
			546.00	03/01/2017 03/31/2017	0	
	3411	COMMISSIONER OF FINANCE		1 Transactions		
			546.00			
952	DEPT Total:		546.00	CHILDREN'S TRUST FUND SURCHARGE	1 Vendors	1 Transactions
954	DEPT			MARRIAGE LICENSE		
40	3411	COMMISSIONER OF FINANCE				
		86-954-000-0000-6850		MARR LIC SURCHARGE		Collections For Other Agencies
			220.00	03/01/2017 03/31/2017	0	
41		86-954-000-0000-6850		MARR LIC SUPRVD VISIT		Collections For Other Agencies
			21.00	03/01/2017 03/31/2017	0	
42		86-954-000-0000-6850		MARR LIC/MN ENABLE		Collections For Other Agencies
			14.00	03/01/2017 03/31/2017	0	
43		86-954-000-0000-6850		MARR LIC/DISPL HOME REG		Collections For Other Agencies
			100.00	03/01/2017 03/31/2017	0	
44		86-954-000-0000-6850		MARR LIC/HEALTHY MARR		Collections For Other Agencies
			30.00	03/01/2017 03/31/2017	0	
45		86-954-000-0000-6850		MARR LIC/COUPLES ON BRINK		Collections For Other Agencies
			20.00	03/01/2017 03/31/2017	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
3411	COMMISSIONER OF FINANCE			6 Transactions	
954	DEPT Total:	405.00	MARRIAGE LICENSE	1 Vendors	6 Transactions
956	DEPT		SALES TAX		
651	COMMISSIONER OF REVENUE				
47	86-956-000-0000-6850	2,484.00	MARCH SALES TAX (36,131)		Collections For Other Agencies
651	COMMISSIONER OF REVENUE	2,484.00	1 Transactions		
956	DEPT Total:	2,484.00	SALES TAX	1 Vendors	1 Transactions
966	DEPT		HUTCHINSON CITY SALES TAX		
651	COMMISSIONER OF REVENUE				
46	86-966-000-0000-6850	40.00	MARCH HUTCHINSON TAX(8,000)		Collections For Other Agencies
651	COMMISSIONER OF REVENUE	40.00	1 Transactions		
966	DEPT Total:	40.00	HUTCHINSON CITY SALES TAX	1 Vendors	1 Transactions
975	DEPT		DNR CLEARING ACCOUNT		
509	MINNESOTA DNR				
295	86-975-000-0000-6850	614.00	DNR		Collections For Other Agencies
			04/04/2017 04/10/2017	0	
509	MINNESOTA DNR	614.00	1 Transactions		
975	DEPT Total:	614.00	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT		GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR				
294	86-976-000-0000-6850	192.00	G & F		Collections For Other Agencies
			04/04/2017 04/10/2017	0	
509	MINNESOTA DNR	192.00	1 Transactions		
976	DEPT Total:	192.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:	77,664.93	TRUST & AGENCY FUND		18 Transactions

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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>
Final Total:		524,671.88	272 Vendors	457 Transactions

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
1	257,119.79	GENERAL REVENUE FUND	
3	20,058.74	ROAD & BRIDGE FUND	
5	36,002.72	SOLID WASTE FUND	
11	36,878.69	HUMAN SERVICE FUND	
20	53,619.40	COUNTY DITCH FUND	
25	11,655.86	SPECIAL REVENUE FUND	
74	866.94	FORFEITED TAX FUND	
82	30,804.81	COMMUNITY HEALTH SERVICE	
86	77,664.93	TRUST & AGENCY FUND	
All Funds	524,671.88	Total	Approved by,
		
		

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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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	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT		...		
	1969 SUN LIFE FINANCIAL				
164	01-000-000-0000-2051		4,416.68 DENTAL PREMIUM	C242055	DENTAL INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
165	01-000-000-0000-2054		265.00 DENTAL PREMIUM	C242055	COBRA DENTAL INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
	1969 SUN LIFE FINANCIAL		4,681.68	2 Transactions	
0	DEPT Total:		4,681.68 ...	1 Vendors	2 Transactions
5	DEPT		BOARD OF COUNTY COMMISSIONERS		
	4917 CITY OF GLENCOE				
13	01-005-000-0000-6350		37.06 COFFEE SERVICE FOR J JOHNSON		OTHER SERVICES & CHARGES
215	01-005-000-0000-6350		2.06- TAX EXEMPT		OTHER SERVICES & CHARGES
	4917 CITY OF GLENCOE		35.00	2 Transactions	
5	DEPT Total:		35.00 BOARD OF COUNTY COMMISSIONERS	1 Vendors	2 Transactions
31	DEPT		COUNTY ADMINISTRATOR'S		
	4635 EMPLOYEE RELATIONS INC				
25	01-031-000-0000-6350		85.60 BACKGROUND CHECK	78120	OTHER SERVICES & CHARGES
	4635 EMPLOYEE RELATIONS INC		85.60	1 Transactions	
31	DEPT Total:		85.60 COUNTY ADMINISTRATOR'S	1 Vendors	1 Transactions
41	DEPT		COUNTY AUDITOR-TREASURER'S		
	6009 INNOVATIVE OFFICE SOLUTIONS LLC				
45	01-041-000-0000-6402		1.23 INK STAMP RED	IN1577004	OFFICE SUPPLIES
47	01-041-000-0000-6402		37.96 LAMINATING POUCHES	IN1577004	OFFICE SUPPLIES
48	01-041-000-0000-6402		12.70 LEGAL EXP MAINLLA FOLDERS	IN1577004	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		51.89	3 Transactions	
41	DEPT Total:		51.89 COUNTY AUDITOR-TREASURER'S	1 Vendors	3 Transactions
65	DEPT		INFORMATION SYSTEMS		
	3097 REVIZE LLC				
142	01-065-000-0000-6321		9,700.00 ANNUAL MAINTENANCE	5282	MAINTENANCE AGREEMENTS

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3097	REVIZE LLC		03/01/2017 02/28/2018	0	
		9,700.00	1 Transactions		
65	DEPT Total:	9,700.00	INFORMATION SYSTEMS	1 Vendors	1 Transactions
76	DEPT		CENTRAL SERVICES-COUNTY WIDE		
111	1857 METRO SALES INC				
	01-076-000-0000-6321	565.84	COPIER MAINT MPC4504-EXTENSION	INV773268	MAINTENANCE AGREEMENTS
	1857 METRO SALES INC	565.84	1 Transactions		
131	8564 OFFICE DEPOT INC				
	01-076-000-0000-6402	944.75	PAPER	920359141001	OFFICE SUPPLIES
	8564 OFFICE DEPOT INC	944.75	1 Transactions		
76	DEPT Total:	1,510.59	CENTRAL SERVICES-COUNTY WIDE	2 Vendors	2 Transactions
77	DEPT		COUNTY INSURANCE		
	908 MINNESOTA COUNTIES INTERGOVERN				
116	01-077-000-0000-6810	2,500.00	DEDUCTIBLE FOR CLAIM 15LE0046		REFUNDS AND REIMBURSEMENTS
115	01-077-000-0000-6810	137.00-	MISC EQUIP REMOVAL	187108	REFUNDS AND REIMBURSEMENTS
	908 MINNESOTA COUNTIES INTERGOVERN	2,363.00	2 Transactions		
77	DEPT Total:	2,363.00	COUNTY INSURANCE	1 Vendors	2 Transactions
85	DEPT		ELECTIONS		
	8599 ELECTION SYSTEMS & SOFTWARE INC				
24	01-085-000-0000-6350	485.25	AUTOMARK CODING TOWNSHIIPS	1003280	OTHER SERVICES & CHARGES
22	01-085-000-0000-6321	80.00	FIRMWARE LICENSE DS200	1006604	MAINTENANCE AGREEMENTS
			07/01/2017 06/30/2018	0	
23	01-085-000-0000-6321	125.00	HARDWARE MAINT DS200	1006604	MAINTENANCE AGREEMENTS
			07/01/2017 06/30/2018	0	
	8599 ELECTION SYSTEMS & SOFTWARE INC	690.25	3 Transactions		
	46486 MINNESOTA HUMAN SERVICES				
117	01-085-000-0000-6407 DTG 6	1,286.36	VOTER REG CARDS 4657	A300IC43166I	STATE VOTER REGISTRATION CARDS
118	01-085-000-0000-6407	75.37	COTER REG CARDS 262	A300IC43469I	STATE VOTER REGISTRATION CARDS
	46486 MINNESOTA HUMAN SERVICES	1,361.73	2 Transactions		

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
85	DEPT Total:		2,051.98	ELECTIONS	2 Vendors	5 Transactions
91	DEPT			COUNTY ATTORNEY'S		
658	MCLEOD PUBLISHING INC					
104	01-091-000-0000-6241		31.68	WITTMANN NOTICE		PRINTING AND PUBLISHING
658	MCLEOD PUBLISHING INC		31.68		1 Transactions	
70	RENVILLE COUNTY SHERIFF					
139	01-091-000-0000-6350		60.00	SVC OF DOC	2234	OTHER SERVICES & CHARGES
70	RENVILLE COUNTY SHERIFF		60.00		1 Transactions	
60963	SEVEN COUNTY PROCESS SERVERS LLC					
150	01-091-000-0000-6350		59.00	SVC OF DOC	20170544	OTHER SERVICES & CHARGES
151	01-091-000-0000-6350		15.00	SVC OF DOC	20170545	OTHER SERVICES & CHARGES
149	01-091-000-0000-6350		55.00	SVC OF DOC	20170566	OTHER SERVICES & CHARGES
148	01-091-000-0000-6350		55.00	SVC OF DOC	20170567	OTHER SERVICES & CHARGES
60963	SEVEN COUNTY PROCESS SERVERS LLC		184.00		4 Transactions	
91	DEPT Total:		275.68	COUNTY ATTORNEY'S	3 Vendors	6 Transactions
103	DEPT			COUNTY ASSESSOR'S		
8564	OFFICE DEPOT INC					
132	01-103-000-0000-6402		431.23	OFFICE SUPPLIES	917388488001	OFFICE SUPPLIES
133	01-103-000-0000-6402		285.72	OFFICE SUPPLIES	917389129001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC		716.95		2 Transactions	
103	DEPT Total:		716.95	COUNTY ASSESSOR'S	1 Vendors	2 Transactions
111	DEPT			COURTHOUSE BUILDING		
539	CENTER POINT ENERGY					
9	01-111-000-0000-6255		3,334.36	GAS BILL CH	5969231-9	NATURAL GAS
				02/28/2017	03/31/2017	0
539	CENTER POINT ENERGY		3,334.36		1 Transactions	
869	HILLYARD HUTCHINSON					
29	01-111-000-0000-6415		454.71	TP/PAPER TOWELS	602491002	CLEANING SUPPLIES
869	HILLYARD HUTCHINSON		454.71		1 Transactions	

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
63	253 LIGHT & POWER COMMISSION 01-111-000-0000-6253		10.88	ELECTRIC GARAGE 03/01/2017 03/31/2017	07-814100-00 0	ELECTRICITY
59	01-111-000-0000-6253		7,740.65	ELECTRIC CH 03/01/2017 03/31/2017	13-857000-00 0	ELECTRICITY
60	01-111-000-0000-6257		1,818.43	SEWER WATER CH 03/01/2017 03/31/2017	13-857000-00 0	SEWER, WATER AND GARBAGE
	253 LIGHT & POWER COMMISSION		9,569.96	3 Transactions		
189	3057 VOSS LIGHTING 01-111-000-0000-6425		145.30	2 BULB BALLASTS	15300569-00	REPAIR AND MAINTENANCE SUPPLIES
	3057 VOSS LIGHTING		145.30	1 Transactions		
111	DEPT Total:		13,504.33	COURTHOUSE BUILDING	4 Vendors	6 Transactions
112	DEPT			NORTH COMPLEX BUILDING		
26	3375 FOSTER MECHANICAL 01-112-000-0000-6303		584.50	REPAIR CHILLER-NC	9199	REPAIR AND MAINTENANCE SERVICES
	3375 FOSTER MECHANICAL		584.50	1 Transactions		
64	253 LIGHT & POWER COMMISSION 01-112-000-0000-6253		2,350.88	ELECTRIC NC 03/01/2017 03/31/2017	15-800100-00 0	ELECTRICITY
65	01-112-000-0000-6257		675.32	SEWER WATER NC 03/01/2017 03/31/2017	15-800100-00 0	SEWER, WATER AND GARBAGE
	253 LIGHT & POWER COMMISSION		3,026.20	2 Transactions		
112	DEPT Total:		3,610.70	NORTH COMPLEX BUILDING	2 Vendors	3 Transactions
116	DEPT			HEALTH AND HUMAN SERVICES BUILDII		
28	869 HILLYARD HUTCHINSON 01-116-000-0000-6415		998.46	CLEANING SUPPLIES-HHS	602491003	CLEANING SUPPLIES
	869 HILLYARD HUTCHINSON		998.46	1 Transactions		
57	253 LIGHT & POWER COMMISSION 01-116-000-0000-6253		2,255.79	ELECTRIC HHS 03/01/2017 03/31/2017	02-803800-00 0	ELECTRICITY
58	01-116-000-0000-6257		874.23	SEWER WATER HHS	02-803800-00	SEWER, WATER AND GARGABE REMOVAL

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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
61	01-116-000-0000-6253		03/01/2017 03/31/2017 ELECTRIC ANNEX	0 14-899800-00	ELECTRICITY
62	01-116-000-0000-6257		03/01/2017 03/31/2017 SEWER WATER ANNEX	0 14-899800-00	SEWER, WATER AND GARGABE REMOVAL
253	LIGHT & POWER COMMISSION		03/01/2017 03/31/2017 4 Transactions	0	
4147	WEST CENTRAL SANITATION INC				
193	01-116-000-0000-6257		2 YARD ROLL SERVICE 03/01/2017 03/31/2017	10860284 0	SEWER, WATER AND GARGABE REMOVAL
4147	WEST CENTRAL SANITATION INC		1 Transactions		
116	DEPT Total:		5,101.15 HEALTH AND HUMAN SERVICES BUIL	3 Vendors	6 Transactions
117	DEPT		FAIRGROUNDS		
4085	DRESSEL PLUMBING SERVICE AND REPAI				
21	01-117-000-0000-6303		REPAIR TOILETS-COMMERCIAL BLDG	573639	REPAIR AND MAINTENANCE SERVICES
4085	DRESSEL PLUMBING SERVICE AND REPAI		91.32 91.32	1 Transactions	
117	DEPT Total:		91.32 FAIRGROUNDS	1 Vendors	1 Transactions
143	DEPT		LICENSE BUREAU		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
44	01-143-000-0000-6402		TONE 05A (VITALS)	IN1577004	OFFICE SUPPLIES
46	01-143-000-0000-6402		INK STAMP BLACK	IN1577004	OFFICE SUPPLIES
49	01-143-000-0000-6402		PENS	IN1577004	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		141.83	3 Transactions	
1160	MCLEOD COUNTY AUDITOR TREASURER				
219	01-143-000-0000-6350		LOST STICKER #P3868608		OTHER SERVICES & CHARGES
1160	MCLEOD COUNTY AUDITOR TREASURER		35.00 35.00	1 Transactions	
156	MINNESOTA DEPUTY REGISTRAR ASSOC				
119	01-143-000-0000-6245		2017 MEMBERSHIP FEES		DUES AND REGISTRATION FEES
156	MINNESOTA DEPUTY REGISTRAR ASSOC		278.00 278.00	1 Transactions	
143	DEPT Total:		454.83 LICENSE BUREAU	3 Vendors	5 Transactions

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	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
201	DEPT				COUNTY SHERIFF'S OFFICE		
7	6057	CARS ON PATROL SHOP LLC					
		01-201-000-0000-6324		150.00	ICR #17003750 TOW	4293	TOWING
	6057	CARS ON PATROL SHOP LLC		150.00	1 Transactions		
	704	DOB RATZ HANTGE CHAPEL					
20		01-201-000-0000-6215		785.00	TRANSPORT OF DECEASED-SZ		TRANSPORTATION EXPENSE FOR AUTOSF
					04/13/2017 04/13/2017	0	
	704	DOB RATZ HANTGE CHAPEL		785.00	1 Transactions		
	1269	HUTCHINSON HEALTH					
36		01-201-000-0000-6262		300.00	SANE JL	69463571	COSTS OF MEDICAL EXAMINATION MS 6
					03/18/2017 03/18/2017	0	
35		01-201-000-0000-6262		638.10	SANE JL	69759022	COSTS OF MEDICAL EXAMINATION MS 6
					03/18/2017 03/18/2017	0	
	1269	HUTCHINSON HEALTH		938.10	2 Transactions		
	2770	JT CORP INC					
51		01-201-000-0000-6361		230.00	BLANKS ACTIVE SHOOTER TRAINING	3964	USE OF FORCE TRAINING EXPENSES
	2770	JT CORP INC		230.00	1 Transactions		
	253	LIGHT & POWER COMMISSION					
66		01-201-000-0000-6253		142.61	ELECTRIX BAXTER AVE	01-802120-03	ELECTRICITY
					03/01/2017 03/31/2017	0	
	253	LIGHT & POWER COMMISSION		142.61	1 Transactions		
	3524	MINNESOTA HWY SAFETY & RESEARCH (
113		01-201-206-0000-6360		405.00	EVOC CLASS-A DEMEYER	629430-5671	TRAINING - PATROL
					04/17/2017 04/17/2017	0	
114		01-201-206-0000-6360		405.00	EVOC CLASS-C MALO	629430-5671	TRAINING - PATROL
					04/17/2017 04/17/2017	0	
	3524	MINNESOTA HWY SAFETY & RESEARCH (810.00	2 Transactions		
	4275	MINNESOTA SHERIFFS ASSN					
123		01-201-201-0000-6360		295.00	SUMMER CONF-T LANGENFELD	138320	TRAINING - ADMINISTRATION
					06/07/2017 06/09/2017	0	
124		01-201-202-0000-6360		100.00	BASIC CIVIL-B RIEGER	138450	TRAINING - COMMUNICATIONS/RECORD
					05/22/2017 05/22/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
4275	MINNESOTA SHERIFFS ASSN		395.00	2 Transactions	
3770	NOW MIRCO INC				
130	01-201-000-0000-6612	3,835.00	TOUGHBOOK/DVD/WARRANTY	489162	CAPITAL - \$100-\$5,000 (INVENTORY)
3770	NOW MIRCO INC	3,835.00	1 Transactions		
1457	PRO AUTO & TRANSMISSION REPAIR INC				
137	01-201-000-0000-6327	44.28	#158 OC/AIM HEADLIGHTS	3063689	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC	44.28	1 Transactions		
900	STREICHERS INC				
163	01-201-000-0000-6457	106.98	HOLSTER TASER LH-X26P	11257708	ERU EXPENSES
900	STREICHERS INC	106.98	1 Transactions		
150	VERIZON WIRELESS				
179	01-201-000-0000-6203	205.46	SO CELL PHONE USAGE	9783187975	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
181	01-201-000-0000-6203	33.23	CO ATTY CELL PHONE USAGE	978318996	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
183	01-201-000-0000-6203	276.64	MCSO CELL PHONE USAGE	978318996	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
184	01-201-000-0000-6203	770.30	MCSO AIR SOURCE CARDS	978318996	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
182	01-201-000-9001-6350	26.02	BROWNTON PD AIR SOURCE CARDS	978318996	OTHER SERVICES & CHARGES-BROWNTON
			04/03/2017 05/02/2017	0	
185	01-201-000-9003-6350	140.04	GPD AIR SOURCE CARDS	978318996	OTHER SERVICES & CHARGES-GLENOC
			04/03/2017 05/02/2017	0	
186	01-201-000-9004-6350	105.03	LPPD AIR SOURCE CARDS	978318996	OTHER SERVICES & CHARGES-LP COMPU
			04/03/2017 05/02/2017	0	
187	01-201-000-9005-6350	105.03	WPD AIR SOURCE CARDS	978318996	OTHER SERVICES & CHARGES-WINSTED CC
			04/03/2017 05/02/2017	0	
188	01-201-000-9006-6350	35.01	SLPD AIR SOURCE CARDS	978318996	OTHER SERVICES & CHARGES-SILVER LAH
			04/03/2017 05/02/2017	0	
150	VERIZON WIRELESS	1,696.76	9 Transactions		
201	DEPT Total:	9,133.73	COUNTY SHERIFF'S OFFICE	11 Vendors	22 Transactions
251	DEPT		COUNTY JAIL		
5441	AVIANDS LLC				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
4	01-251-000-0000-6420		MEALS & SUPPLIES	INV1900015039	GROCERIES AND SUPPLIES
5441	AVIANDS LLC	10,267.93			
		10,267.93	1 Transactions		
10493	CARVER COUNTY				
8	01-251-000-0000-6224	2,970.00	54 DAYS @ \$55	JAILADC977	PRISONER BOARDING
			03/01/2017 03/31/2017	0	
10493	CARVER COUNTY	2,970.00			
			1 Transactions		
1269	HUTCHINSON HEALTH				
37	01-251-000-0000-6268	63.92	ORTH DR J HUFFMAN	69493571	MEDICAL AID TO PRISONERS
			02/14/2017 02/14/2017	0	
1269	HUTCHINSON HEALTH	63.92			
			1 Transactions		
5738	RENVILLE COUNTY JAIL				
140	01-251-000-0000-6224	4,950.00	90 DAYS @ \$55		PRISONER BOARDING
			02/01/2017 02/28/2017	0	
141	01-251-000-0000-6268	347.39	INMATE MEDS/MEDICAL		MEDICAL AID TO PRISONERS
			02/01/2017 02/28/2017	0	
5738	RENVILLE COUNTY JAIL	5,297.39			
			2 Transactions		
150	VERIZON WIRELESS				
180	01-251-000-0000-6203	16.88	JAIL CELL PHONE USEAGE	9783187975	COMMUNICATIONS
			04/03/2017 05/02/2017	0	
150	VERIZON WIRELESS	16.88			
			1 Transactions		
251	DEPT Total:	18,616.12	COUNTY JAIL	5 Vendors	6 Transactions
485	DEPT		COUNTY PUBLIC HEALTH NURSING		
6392	HOMETOWN LANDSCAPE & DESIGN LLC				
30	01-485-490-0000-6047	89.28	JAN CHORE SERVICES	ID#814931.1	CHORE SERVICES
6392	HOMETOWN LANDSCAPE & DESIGN LLC	89.28			
			1 Transactions		
3763	KUNZE/DAVID				
53	01-485-490-0000-6047	30.08	FEB-MAR 17 CHORE SERVICE	ID#824989.01	CHORE SERVICES
54	01-485-490-0000-6047	30.08	APRIL 17 CHORE SERVICE	ID#824989.01	CHORE SERVICES
3763	KUNZE/DAVID	60.16			
			2 Transactions		
1210	MCKESSON MEDICAL SURGICAL				
212	01-485-000-0000-6402	68.79	TABLE PAPER/LANCETS	97695440	OFFICE SUPPLIES

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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
1210	MCKESSON MEDICAL SURGICAL				
		68.79	1 Transactions		
485	DEPT Total:	218.23	COUNTY PUBLIC HEALTH NURSING	3 Vendors	4 Transactions
520	DEPT		COUNTY PARK'S		
2777	ACE HARDWARE				
3	01-520-000-0000-6423	15.27	SUPPLIES	7855-296984	LANDSCAPING MATERIALS
2	01-520-000-0000-6423	22.96	SUPPLIES	7855-297227	LANDSCAPING MATERIALS
2777	ACE HARDWARE	38.23	2 Transactions		
136	HUTCHINSON CO-OP				
33	01-520-000-0000-6455	25.00	FUEL	679767	MOTOR FUELS AND LUBRICATION
34	01-520-000-0000-6455	35.00	FUEL	739745	MOTOR FUELS AND LUBRICATION
32	01-520-000-0000-6455	24.00	FUEL	746628	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP	84.00	3 Transactions		
5555	L & P SUPPLY COMPANY INC				
55	01-520-000-0000-6303	510.77	REPAIR MOWER	154583	REPAIR AND MAINTENANCE SERVICES
5555	L & P SUPPLY COMPANY INC	510.77	1 Transactions		
213	MCLEOD COOP POWER ASSN				
79	01-520-000-0000-6253	332.43	525 POWER	140900	ELECTRICITY
75	01-520-000-0000-6253	48.13	521 POWER	205200	ELECTRICITY
80	01-520-000-0000-6253	406.27	526 POWER HOUSE	416900	ELECTRICITY
78	01-520-000-0000-6253	56.81	524 POWER	424600	ELECTRICITY
77	01-520-000-0000-6253	46.66	523 POWER	483200	ELECTRICITY
76	01-520-000-0000-6253	62.56	522 POWER	518000	ELECTRICITY
81	01-520-000-0000-6253	35.80	526 POWER	572300	ELECTRICITY
213	MCLEOD COOP POWER ASSN	988.66	7 Transactions		
2825	MENARDS HUTCHINSON				
105	01-520-000-0000-6425	21.45	SUPPLIES INV#8466	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
106	01-520-000-0000-6425	8.96	SUPPLIES INV#8364	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
107	01-520-000-0000-6425	46.13	SUPPLIES INV#8981	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
108	01-520-000-0000-6425	72.06	SUPPLIES INV#8767	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
109	01-520-000-0000-6425	22.41	SUPPLIES INV#9038	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
2825	MENARDS HUTCHINSON	171.01	5 Transactions		
268	QUADE ELECTRIC INC				

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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
138		01-520-000-0000-6425		18.00	SUPPLIES	94465	REPAIR AND MAINTENANCE SUPPLIES
	268	QUADE ELECTRIC INC		18.00	1 Transactions		
520	DEPT Total:			1,810.67	COUNTY PARK'S	6 Vendors	19 Transactions
603	DEPT				COUNTY EXTENSION		
	46514	MINNESOTA ZOOMOBILE					
125		01-603-000-0000-6351		375.00	SUMMER DAY CAMP	6624	AFTER SCHOOL PROGRAM
	46514	MINNESOTA ZOOMOBILE		375.00	1 Transactions		
603	DEPT Total:			375.00	COUNTY EXTENSION	1 Vendors	1 Transactions
1	Fund Total:			74,388.45	GENERAL REVENUE FUND		99 Transactions

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3 ROAD & BRIDGE FUND

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	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
0	DEPT		...		
	1969 SUN LIFE FINANCIAL				
166	03-000-000-0000-2051		535.00	DENTAL PREMIUM	C242055 DENTAL INSURANCE PAYABLE
				04/01/2017 04/30/2017	0
	1969 SUN LIFE FINANCIAL		535.00	1 Transactions	
0	DEPT Total:		535.00	...	1 Vendors 1 Transactions
310	DEPT			HIGHWAY MAINTENANCE	
	3071 3D SPECIALITIES INC				
1	03-310-000-0000-6503		1,702.60	SIGN SHOP SUPPLIES	454885 TRAFFIC SIGNS & POST
	3071 3D SPECIALITIES INC		1,702.60	1 Transactions	
	253 LIGHT & POWER COMMISSION				
67	03-310-000-0000-6254		15.36	TRAFFIC LIGHT CSAH 4 & CR 62	14-459100-00 INTERSECTION LIGHTING
				03/01/2017 03/31/2017	0
68	03-310-000-0000-6254		20.43	TRAFFIC LIGHT CSAH 15 & 3	14-606200-00 INTERSECTION LIGHTING
				03/01/2017 03/31/2017	0
	253 LIGHT & POWER COMMISSION		35.79	2 Transactions	
	2274 LOCATORS & SUPPLIES INC				
69	03-310-000-0000-6254		253.24	LOCATES FIBER OPTIC	0254546-IN INTERSECTION LIGHTING
	2274 LOCATORS & SUPPLIES INC		253.24	1 Transactions	
	213 MCLEOD COOP POWER ASSN				
82	03-310-000-0000-6254		38.66	TRAFFIC LIGHT TH 212 & CSAH 1	861100 INTERSECTION LIGHTING
83	03-310-000-0000-6254		43.44	TRAFFIC LIGHT TH 7 & CSAH 115	903000 INTERSECTION LIGHTING
84	03-310-000-0000-6254		43.57	TRAFFIC LIGHT TH 15 & CSAH 18	903100 INTERSECTION LIGHTING
85	03-310-000-0000-6254		47.75	TRAFFIC LIGHT CSAH 13 & 23	906900 INTERSECTION LIGHTING
86	03-310-000-0000-6254		47.50	TRAFFIC LIGHT CSAH 2 & 3	907100 INTERSECTION LIGHTING
87	03-310-000-0000-6254		46.64	TRAFFIC LIGHT CSAH 25 & 26	907200 INTERSECTION LIGHTING
88	03-310-000-0000-6254		43.81	TRAFFIC LIGHT CSAH 7 & 115	907300 INTERSECTION LIGHTING
89	03-310-000-0000-6254		47.99	TRAFFIC LIGHT CSAH 18 & 7	907400 INTERSECTION LIGHTING
90	03-310-000-0000-6254		38.78	TRAFFIC LIGHT CSAH 2 & 22	907500 INTERSECTION LIGHTING
91	03-310-000-0000-6254		46.52	TRAFFIC LIGHT CSAH 115 & 25W	907600 INTERSECTION LIGHTING
92	03-310-000-0000-6254		47.87	TRAFFIC LIGHT CSAH 115 & 25E	907700 INTERSECTION LIGHTING
93	03-310-000-0000-6254		46.15	TRAFFIC LIGHT CSAH 25 & 62	907800 INTERSECTION LIGHTING
94	03-310-000-0000-6254		46.76	TRAFFIC LIGHT CSAH 4 & 11	907900 INTERSECTION LIGHTING
95	03-310-000-0000-6254		46.76	TRAFFIC LIGHT CSAH 12 & 19	908000 INTERSECTION LIGHTING

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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
96	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 115 & 14	908100	INTERSECTION LIGHTING
97	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 5 & 2	908200	INTERSECTION LIGHTING
98	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 5 & 31	908300	INTERSECTION LIGHTING
99	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 4 & 79	908400	INTERSECTION LIGHTING
100	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 7 & 70	908500	INTERSECTION LIGHTING
101	03-310-000-0000-6254		TRAFFIC LIGHT TH 22 & CR 11	908701	INTERSECTION LIGHTING
102	03-310-000-0000-6254		TRAFFIC LIGHT TH 15 & CR 32	917600	INTERSECTION LIGHTING
103	03-310-000-0000-6254		TRAFFIC LIGHT TH 15 & CR 3	917700	INTERSECTION LIGHTING
213	MCLEOD COOP POWER ASSN	1,005.92	22 Transactions		
310	DEPT Total:	2,997.55	HIGHWAY MAINTENANCE	4 Vendors	26 Transactions
320	DEPT		HIGHWAY CONSTRUCTION		
2274	LOCATORS & SUPPLIES INC				
71	03-320-000-0000-6501	84.41	ENGINEERING MARKING PAINT		ENGINEERING & SURVEYING SUPPLIES
70	03-320-000-0000-6501	84.41	ENGINEERING MARKING PAINT	0254546-IN	ENGINEERING & SURVEYING SUPPLIES
72	03-320-000-0000-6501	84.41	ENGINEERING MARKING PAINT	0254546-IN	ENGINEERING & SURVEYING SUPPLIES
2274	LOCATORS & SUPPLIES INC	253.23	3 Transactions		
3877	METRO LEGAL				
110	03-320-000-0000-6265	215.00	RW SERVICES JOB 0030 603-31	2998733	PROFESSIONAL SERVICES
3877	METRO LEGAL	215.00	1 Transactions		
3875	NEUMANN/DAVID & EILEEN				
127	03-320-000-0000-6639	230.00	TEMP EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
128	03-320-000-0000-6639	1,751.00	OTHER DAMAGES SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
213	03-320-000-0000-6639	190.00	TEMP EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
214	03-320-000-0000-6639	1,449.00	OTHER DAMAGES SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
126	03-320-000-0000-6640	3,000.00	PERM EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION
129	03-320-000-0000-6640	2,480.00	PERM EASEMENR SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION
3875	NEUMANN/DAVID & EILEEN	9,100.00	6 Transactions		
5469	STONEBROOKE ENGINEERING INC				
161	03-320-000-0000-6265	30.00	PRELIM ENG JOB 03030 603-30	581.2	PROFESSIONAL SERVICES
162	03-320-000-0000-6265	60.00	PRELIM ENG JB 0150 043-615-014	582	PROFESSIONAL SERVICES
5469	STONEBROOKE ENGINEERING INC	90.00	2 Transactions		

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3 ROAD & BRIDGE 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>
320	DEPT Total:		9,658.23	HIGHWAY CONSTRUCTION	4 Vendors	12 Transactions
330	DEPT			HIGHWAY ADMINISTRATION		
	8564 OFFICE DEPOT INC					
134	03-330-000-0000-6402		74.57	OFFICE SUPPLIES	918399176001	OFFICE SUPPLIES
	8564 OFFICE DEPOT INC		74.57	1 Transactions		
330	DEPT Total:		74.57	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
340	DEPT			HIGHWAY EQUIPMENT MAINTENANCE		
	32 CITY OF BROWNTON					
10	03-340-000-0000-6253		106.39	ELECTRIC	4440	ELECTRICITY
12	03-340-000-0000-6255		521.65	NATURAL GAS	4440	NATURAL GAS
11	03-340-000-0000-6257		48.80	WATER SEWER	4440	SEWER, WATER AND GARBAGE REMOVAL
	32 CITY OF BROWNTON		676.84	3 Transactions		
	951 TOWN & COUNTRY GLASS INC					
176	03-340-000-0000-6425		334.13	PARTS & LABOR	57961	REPAIR AND MAINTENANCE SUPPLIES
	951 TOWN & COUNTRY GLASS INC		334.13	1 Transactions		
340	DEPT Total:		1,010.97	HIGHWAY EQUIPMENT MAINTENANCE	2 Vendors	4 Transactions
3	Fund Total:		14,276.32	ROAD & BRIDGE FUND		44 Transactions

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5 SOLID WASTE FUND

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
391	DEPT			SOLID WASTE TIP FEE		
14	134 CITY OF HUTCHINSON		32.90	03/01/2017 03/31/2017	308506510 0	SEWER, WATER AND GARGABE REMOVAL
	134 CITY OF HUTCHINSON		32.90	1 Transactions		
16	10359 CITY OF LESTER PRAIRIE		10.13	LP 1ST QTR 2017		INTER GOVERNMENTAL PAYMENTS
	10359 CITY OF LESTER PRAIRIE		10.13	1 Transactions		
27	1836 GLOBAL EQUIPMENT CO INC		436.59	STORM SENTINEL & CATCH BASIN	110897643	REPAIR AND MAINTENANCE-OTHER
	1836 GLOBAL EQUIPMENT CO INC		436.59	1 Transactions		
39	32875 HUTCHINSON UTILITIES COMMISSION		1,054.59	ELECTRIC	410076-027482	ELECTRICITY
	05-391-000-0000-6253			03/01/2017 04/01/2017	0	
42	05-391-000-0000-6255		841.38	GAS	410076-027482	NATURAL GAS
				03/01/2017 04/01/2017	0	
	32875 HUTCHINSON UTILITIES COMMISSION		1,895.97	2 Transactions		
167	1969 SUN LIFE FINANCIAL		280.00	DENTAL PREMIUM	C242055	DENTAL INSURANCE PAYABLE
	05-391-000-0000-2051			04/01/2017 04/30/2017	0	
	1969 SUN LIFE FINANCIAL		280.00	1 Transactions		
178	5326 ULINE		145.37	OPERATING SUPPLIES	85735791	OFFICE SUPPLIES
	05-391-000-0000-6402					
	5326 ULINE		145.37	1 Transactions		
192	211 WEST CENTRAL INDUSTRIES INC		14,583.45	CONTRACT LABOR MARCH	1097	CONTRACTS
	05-391-000-0000-6269					
	211 WEST CENTRAL INDUSTRIES INC		14,583.45	1 Transactions		
194	4147 WEST CENTRAL SANITATION INC		816.00	ACOMA TWP	10865751	RECYCLING
	05-391-000-0000-6259			03/01/2017 03/31/2017	0	
195	05-391-000-0000-6259		351.96	BERGEN OCC	10865751	RECYCLING
				03/01/2017 03/31/2017	0	

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
196	05-391-000-0000-6259		BERGEN RECYCLING	10865751	RECYCLING
		1,055.88	03/01/2017 03/31/2017	0	
197	05-391-000-0000-6259		HASSAN VALLEY RECYCLING	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
198	05-391-000-0000-6259		LYNN RECYCLING	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
199	05-391-000-0000-6259		LYNN OCC	10865751	RECYCLING
		175.98	03/01/2017 03/31/2017	0	
200	05-391-000-0000-6259		STEWART RECYCLING	10865751	RECYCLING
		527.94	03/01/2017 03/31/2017	0	
201	05-391-000-0000-6259		STEWART OCC	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
202	05-391-000-0000-6259		HALE OCC	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
203	05-391-000-0000-6259		HALE RECYCLING	10865751	RECYCLING
		703.92	03/01/2017 03/31/2017	0	
204	05-391-000-0000-6259		GLENCOE RECYCLING	10865751	RECYCLING
		4,192.43	03/01/2017 03/31/2017	0	
205	05-391-000-0000-6259		BROWNTON RECYCLING	10865751	RECYCLING
		879.90	03/01/2017 03/31/2017	0	
206	05-391-000-0000-6259		BROWNTON OCC	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
207	05-391-000-0000-6259		HELEN RECYCLING	10865751	RECYCLING
		351.96	03/01/2017 03/31/2017	0	
208	05-391-000-0000-6259		HELEN OCC	10865751	RECYCLING
		175.98	03/01/2017 03/31/2017	0	
209	05-391-000-0000-6259		LAKE MARION RECYCLING	10865751	RECYCLING
		175.98	03/01/2017 03/31/2017	0	
210	05-391-000-0000-6259		FAIRGROUNDS RECYCLING	10865751	RECYCLING
		90.90	03/01/2017 03/31/2017	0	
4147	WEST CENTRAL SANITATION INC	11,258.63	17 Transactions		
391	DEPT Total:	28,643.04	SOLID WASTE TIP FEE	8 Vendors	25 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
134	CITY OF HUTCHINSON				
15	05-393-000-0000-6257	303.22	WATER SEWER	308506502	SEWER, WATER AND GARBAGE REMOVAL
			03/01/2017 03/31/2017	0	

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
134	CITY OF HUTCHINSON		303.22	1 Transactions	
6497	CUSTOMER ELATION				
17	05-393-000-0000-6411		112.34	2015 ALUMINUM	ALUMINUM RECOVERY
18	05-393-000-0000-6412		7.32	2014 OCC REDEMPTION	FIBER RECOVERY
19	05-393-000-0000-6412		1.74	2015 OCC REDEMPTION	FIBER RECOVERY
6497	CUSTOMER ELATION		121.40	3 Transactions	
32875	HUTCHINSON UTILITIES COMMISSION				
38	05-393-000-0000-6253		2,999.71	ELECTRIC	ELECTRICITY
			03/01/2017 04/01/2017	410076-027482 0	
41	05-393-000-0000-6255		2,393.25	GAS	NATURAL GAS
			03/01/2017 04/01/2017	410076-027482 0	
32875	HUTCHINSON UTILITIES COMMISSION		5,392.96	2 Transactions	
5601	MN POLLUTION CONTROL AGENCY				
122	05-393-000-0000-6350		400.00	STORMWATER ANNUAL PERMIT FEE	OTHER SERVICES & CHARGES
5601	MN POLLUTION CONTROL AGENCY		400.00	1 Transactions	
886	POKORNOWSKI TRUCKING				
136	05-393-000-0000-6269		1,500.00	GLASS TO AND FROM STRATEGIC	CONTACTS
886	POKORNOWSKI TRUCKING		1,500.00	1 Transactions	
1969	SUN LIFE FINANCIAL				
168	05-393-000-0000-2051		160.01	DENTAL PREMIUM	DENTAL INSURANCE PAYABLE
			04/01/2017 04/30/2017	C242055 0	
1969	SUN LIFE FINANCIAL		160.01	1 Transactions	
4170	WASTE MANAGEMENT OF WI MN				
190	05-393-000-0000-6257		635.20	GLASS FIND DISPOSAL	SEWER, WATER AND GARBAGE REMOVAL
191	05-393-000-0000-6257		1,089.30	RECYCLING RESIDUE GARBAGE	SEWER, WATER AND GARBAGE REMOVAL
4170	WASTE MANAGEMENT OF WI MN		1,724.50	2 Transactions	
393	DEPT Total:		9,602.09	MATERIALS RECOVERY FACILITY	11 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE	
32875	HUTCHINSON UTILITIES COMMISSION				
40	05-397-000-0000-6253		632.71	ELECTRIC	ELECTRICITY
			03/01/2017 04/01/2017	410076-027482 0	

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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
43	05-397-000-0000-6255		504.82	GAS	410076-027482	NATURAL GAS
				03/01/2017	04/01/2017	0
32875	HUTCHINSON UTILITIES COMMISSION		1,137.53	2 Transactions		
169	1969 SUN LIFE FINANCIAL					
	05-397-000-0000-2051		50.00	DENTAL PREMIUM	C242055	DENTAL INSURANCE PAYABLE
				04/01/2017	04/30/2017	0
169	SUN LIFE FINANCIAL		50.00	1 Transactions		
397	DEPT Total:		1,187.53	HOUSEHOLD HAZARDOUS WASTE	2 Vendors	3 Transactions
5	Fund Total:		39,432.66	SOLID WASTE FUND		39 Transactions

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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	Service Dates	Paid On Bhf #	On Behalf of Name
420	DEPT		INCOME MAINTENANCE		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
50	11-420-600-0010-6402	18.54	PEN	IN1570220	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	18.54	1 Transactions		
38530	LANGUAGE LINE SERVICES				
56	11-420-600-0010-6203	84.08	PHONE INTERPRETATION	4039149	COMMUNICATIONS/POSTAGE
38530	LANGUAGE LINE SERVICES	84.08	1 Transactions		
41800	MACSSA				
73	11-420-600-0002-6245	37.50	MACSSA SPRING CONF REG-GS		REGISTRATION EXPENSE - DIRECTOR
41800	MACSSA	37.50	1 Transactions		
1857	METRO SALES INC				
112	11-420-600-0010-6321	118.39	RICOH MP 6002SP	INV771227	MAINTNENACE AGREEMENTS
1857	METRO SALES INC	118.39	1 Transactions		
8564	OFFICE DEPOT INC				
135	11-420-600-0010-6402	8.46	PLANTRONICS HEADBAND	916444535001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	8.46	1 Transactions		
2589	SHI INTERNATIONAL CORP				
152	11-420-600-0010-6402	490.50	ADDITIONAL MEMORY FOR NEW PCS	B06219049	OFFICE SUPPLIES
153	11-420-640-0010-6402	90.00	ADDITIONAL MEMORY FOR NEW PCS	B06219049	OFFICE SUPPLIES
155	11-420-600-0010-6612	1,164.70	LENOVO COMPUTERS-MS/NC/AB/AK	B06347460	CAPTITAL - \$100-\$5,000 (INVENTORY)
157	11-420-600-0010-6612	735.60	LENOVO COMPUTERS LK/GK/JB/RM3	B06354497	CAPTITAL - \$100-\$5,000 (INVENTORY)
158	11-420-640-0010-6612	1,226.00	LENOVO COMPUTERS JV/SM	B06354497	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP	3,706.80	5 Transactions		
1969	SUN LIFE FINANCIAL				
170	11-420-000-0000-2051	869.52	DENTAL PREMIUM	C242055	DENTAL INSURANCE PAYABLE
			04/01/2017 04/30/2017	0	
1969	SUN LIFE FINANCIAL	869.52	1 Transactions		
420	DEPT Total:	4,843.29	INCOME MAINTENANCE	7 Vendors	11 Transactions
430	DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
50	11-430-700-0010-6402	43.26	PEN	IN1570220	OFFICE SUPPLIES

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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	Service Dates	Paid On Bhf #	On Behalf of Name
6009	INNOVATIVE OFFICE SOLUTIONS LLC		43.26	1 Transactions	
41800	MACSSA				
74	11-430-700-0002-6245		87.50	MACSSA SPRING CONF REG-GS	REGISTRATION EXPENSE - DIRECTOR
41800	MACSSA		87.50	1 Transactions	
8564	OFFICE DEPOT INC				
135	11-430-700-0010-6402		19.73	PLANTRONICS HEADBAND	OFFICE SUPPLIES
8564	OFFICE DEPOT INC		19.73	1 Transactions	
2589	SHI INTERNATIONAL CORP				
154	11-430-700-0010-6402		139.50	ADDITIONAL MEMORY FOR NEW PCS	OFFICE SUPPLIES
156	11-430-700-0010-6612		4,965.30	LENOVO COMPUTERS MB/JD/AE/SF/A	CAPITAL - \$100-\$5,000 (INVENTORY)
159	11-430-700-0010-6612		1,716.40	LENOVO COMPUTERS LK/GK/JB/RM3	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP		6,821.20	3 Transactions	
1969	SUN LIFE FINANCIAL				
171	11-430-000-0000-2051		3,465.48	DENTAL PREMIUM	DENTAL INSURANCE PAYABLE
			04/01/2017	04/30/2017	
1969	SUN LIFE FINANCIAL		3,465.48	1 Transactions	
430	DEPT Total:		10,437.17	INDIVIDUAL AND FAMILY SOCIAL SER	7 Transactions
				5 Vendors	
11	Fund Total:		15,280.46	HUMAN SERVICE FUND	18 Transactions

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20 COUNTY DITCH FUND

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
633	DEPT		COUNTY DITCH #20 REDETERMINED		
	2272 RINGQUIST/RON				
146	20-633-000-0000-6302		600.00	APPEAL REDETERMINATION 8 HRS	Construction And Repairs
147	20-633-000-0000-6302		112.35	APPEAL REDETERMINATION MLG 210	Construction And Repairs
	2272 RINGQUIST/RON		712.35	2 Transactions	
633	DEPT Total:		712.35	COUNTY DITCH #20 REDETERMINED	1 Vendors 2 Transactions
667	DEPT		JOINT DITCH #8 MCS		
	2272 RINGQUIST/RON				
143	20-667-000-0000-6302		4,420.00	REDETERMINATION 55.25 HOURS	Construction And Repairs
144	20-667-000-0000-6302		455.82	REDETERMINATION MILES 852	Construction And Repairs
145	20-667-000-0000-6302		371.25	REDETERMINATION GIS TECH 2.75	Construction And Repairs
	2272 RINGQUIST/RON		5,247.07	3 Transactions	
667	DEPT Total:		5,247.07	JOINT DITCH #8 MCS	1 Vendors 3 Transactions
684	DEPT		JOINT DITCH #32 SMc		
	314 SIBLEY COUNTY TREASURER				
160	20-684-000-0000-6302	DTG 6	422.57	2016 DITCH EXPENSE	CONSTRUCTION AND REPAIRS
	314 SIBLEY COUNTY TREASURER		422.57	1 Transactions	
684	DEPT Total:		422.57	JOINT DITCH #32 SMc	1 Vendors 1 Transactions
20	Fund Total:		6,381.99	COUNTY DITCH FUND	6 Transactions

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25 SPECIAL REVENUE 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
101	DEPT			COUNTY RECORDER'S		
6	6090	BUSINESSWARE SOLUTIONS				
		25-101-000-0000-6350		663.50	PLOTTER REPAIR HWY	270705 Other Services & Charges
	6090	BUSINESSWARE SOLUTIONS		663.50	1 Transactions	
31	5211	HOUSTON ENGINEERING INC				
		25-101-000-0000-6350		272.25	2017 GIS WEBSITE HOSTING&MAINT	34139 Other Services & Charges
	5211	HOUSTON ENGINEERING INC		272.25	1 Transactions	
101	DEPT Total:			935.75	COUNTY RECORDER'S	2 Vendors 2 Transactions
122	DEPT			VETERAN SERVICES-GRANTS		
52	1129	KDUZ AM KARP FM RADIO				
		25-122-000-0000-6240		279.00	SENIOR FAIR BOOTH/REGISTRATION	MCLEOD051817 Misc Advertising
	1129	KDUZ AM KARP FM RADIO		279.00	1 Transactions	
122	DEPT Total:			279.00	VETERAN SERVICES-GRANTS	1 Vendors 1 Transactions
252	DEPT			JAIL CANTEEN ACCOUNT		
177	67501	TRAILBLAZER TRANSIT				
		25-252-000-0000-6350		100.00	50 TOKENS	2017-01-575 Other Services & Charges
	67501	TRAILBLAZER TRANSIT		100.00	1 Transactions	
252	DEPT Total:			100.00	JAIL CANTEEN ACCOUNT	1 Vendors 1 Transactions
807	DEPT			DESIGNATED FOR CAPITAL ASSETS		
211	1116	WOLD ARCHITECTS & ENGINEERS INC				
		25-807-000-0000-6610		5,036.92	SECURITY IMPROVEMENT PLANNING	52855 Capital - Over \$5,000 (Fixed Assets)
	1116	WOLD ARCHITECTS & ENGINEERS INC		5,036.92	1 Transactions	
807	DEPT Total:			5,036.92	DESIGNATED FOR CAPITAL ASSETS	1 Vendors 1 Transactions
886	DEPT			COUNTY FEEDLOT PROGRAM		
172	1969	SUN LIFE FINANCIAL				
		25-886-000-0000-2051		47.50	DENTAL PREMIUM	C242055 Dental Insurance Payable
				04/01/2017	04/30/2017	0

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25 SPECIAL REVENUE FUND

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Vendor Name		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1969	SUN LIFE FINANCIAL				
		47.50		1 Transactions	
886	DEPT Total:	47.50	COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:	6,399.17	SPECIAL REVENUE FUND		6 Transactions

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82 COMMUNITY HEALTH SER

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Vendor Name	No.	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
853 DEPT						LOCAL PUBLIC HEALTH GRANT					
1969		SUN LIFE FINANCIAL									
173		82-853-000-0000-2051			115.00	DENTAL PREMIUM	04/01/2017 04/30/2017	C242055	0	DENTAL INSURANCE PAYABLE	
1969		SUN LIFE FINANCIAL			115.00		1 Transactions				
853 DEPT Total:					115.00	LOCAL PUBLIC HEALTH GRANT		1 Vendors		1 Transactions	
854 DEPT						WIC					
1969		SUN LIFE FINANCIAL									
174		82-854-000-0000-2051			40.00	DENTAL PREMIUM	04/01/2017 04/30/2017	C242055	0	DENTAL INSURANCE PAYABLE	
1969		SUN LIFE FINANCIAL			40.00		1 Transactions				
854 DEPT Total:					40.00	WIC		1 Vendors		1 Transactions	
856 DEPT						FPSP					
8125		ACMC LITCHFIELD									
216		82-856-000-0000-6261			131.67	EXAMS MMS CHS		ACCT #49-10782		Physical Examinations	
8125		ACMC LITCHFIELD			131.67		1 Transactions				
2299		ECONO FOODS PHARMACY									
218		82-856-000-0000-6439			40.12	MMS CHS PRESCRIPTION		RX#6295173		Prescriptions	
2299		ECONO FOODS PHARMACY			40.12		1 Transactions				
1269		HUTCHINSON HEALTH									
217		82-856-000-0000-6261			1,050.94	EXAMS MMS CHS				Physical Examinations	
1269		HUTCHINSON HEALTH			1,050.94		1 Transactions				
856 DEPT Total:					1,222.73	FPSP		3 Vendors		3 Transactions	
866 DEPT						EMERGENCY PREPAREDNESS TO BIOTER					
1969		SUN LIFE FINANCIAL									
175		82-866-000-0000-2051			50.00	DENTAL PREMIUM	04/01/2017 04/30/2017	C242055	0	DENTAL INSURANCE PAYABLE	
1969		SUN LIFE FINANCIAL			50.00		1 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	Service Dates	Paid On Bhf #	On Behalf of Name
205	DEPT		CARRY CONCEAL PERMIT		
3781	BUREAU OF CRIMINAL APPREHENSION				
5	86-205-000-0000-6850		1,080.00	PERMIT TO CARRY	43-000052
				01/01/2017 03/31/2017	0
				1 Transactions	
3781	BUREAU OF CRIMINAL APPREHENSION		1,080.00		
205	DEPT Total:		1,080.00	CARRY CONCEAL PERMIT	1 Vendors
					1 Transactions
975	DEPT		DNR CLEARING ACCOUNT		
509	MINNESOTA DNR				
121	86-975-000-0000-6850		1,073.50	DNR	Collections For Other Agencies
				04/11/2017 04/17/2017	0
				1 Transactions	
509	MINNESOTA DNR		1,073.50		
975	DEPT Total:		1,073.50	DNR CLEARING ACCOUNT	1 Vendors
					1 Transactions
976	DEPT		GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR				
120	86-976-000-0000-6850		237.00	G & F	Collections For Other Agencies
				04/11/2017 04/17/2017	0
				1 Transactions	
509	MINNESOTA DNR		237.00		
976	DEPT Total:		237.00	GAME & FISH CLEARING ACCOUNT	1 Vendors
					1 Transactions
86	Fund Total:		2,390.50	TRUST & AGENCY FUND	3 Transactions
	Final Total:		159,977.28	112 Vendors	221 Transactions

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
1	74,388.45	GENERAL REVENUE FUND	
3	14,276.32	ROAD & BRIDGE FUND	
5	39,432.66	SOLID WASTE FUND	
11	15,280.46	HUMAN SERVICE FUND	
20	6,381.99	COUNTY DITCH FUND	
25	6,399.17	SPECIAL REVENUE FUND	
82	1,427.73	COMMUNITY HEALTH SERVICE	
86	2,390.50	TRUST & AGENCY FUND	
All Funds	159,977.28	Total	Approved by,
		
		

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ROAD & BRIDGE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

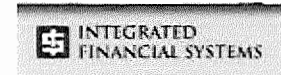
Page 2

Vendor	Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3875	NEUMANN/DAVID & EILEEN					
2	03-320-000-0000-6639		230.00	TEMPORARY EASMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
3	03-320-000-0000-6639		1,751.00	OTHER DAMAGES SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
1	03-320-000-0000-6640		3,000.00	PERM EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION
3875	NEUMANN/DAVID & EILEEN		4,981.00	3 Transactions		
3876	NEUMANN/DAVID & EILEEN					
5	03-320-000-0000-6639		190.00	TEMPORARY EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
6	03-320-000-0000-6639		1,449.00	OTHER DAMAGES SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION-TEMP
4	03-320-000-0000-6640		2,480.00	PERM EASEMENT SAP 615-014	CSAH 15 PRCL20	RIGHT-OF-WAY ACQUISITION
3876	NEUMANN/DAVID & EILEEN		4,119.00	3 Transactions		
Final Total			9,100.00	1 Vendors	6 Transactions	

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ROAD & BRIDGE FUND

***** 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>
3	9,100.00	ROAD & BRIDGE FUND
All Funds	9,100.00	Total

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

TENTATIVE AGREEMENT

MCLEOD COUNTY & TEAMSTERS LOCAL NO. 320 (Highway)

1. ARTICLE XXI. DURATION

21.1 Three year agreement (Effective December 27, 2016 through December 21, 2019).

2. WAGES - APPENDIX A

Implement revised County compensation structure effective as set forth in Attachments A

Deleted: and B

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

Deleted: employee's who's

(NEW) PERFORMANCE REVIEWS

Performance reviews shall be conducted by the Department Head or Supervisor of all employee's performance. 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 in the pay period in which January 1st falls. Employees can appeal their Performance Review to the County Administrator in consultation with the Union, where the final decision will rest with the County Administrator. Performance reviews will be conducted at least annually no later than November 1st of each year.

3. OTHER ITEMS

A. ARTICLE V. CHECK OFF

5.1 (Second sentence) Dues shall be deducted from the first and second pay check period of the month and forwarded to the Union on or before the third Tuesday of each month pay date.

B. ARTICLE VII. CALL BACK AND EMERGENCY STAND-BY

7.4 (First sentence) A stand-by shall occur when the employee is directed by the Department Head or Designee to be ready and available to immediately respond not later than one (1) hour to work during non-work hours.

C. ARTICLE X. HOLIDAYS

10.6 (Add) Probationary employees are eligible for the floating holiday if hired prior to July 1.

D. ARTICLE XI. INJURY ON THE JOB

11.4 A doctor's certificate may be required to show the employee has the ability to work at the employee's ~~former~~ job classification.

E. ARTICLE XII. SEVERANCE PAY

12.2 Existing vacation credits shall be payable ~~on~~ upon voluntary termination or retirement. Employees terminated for just cause shall not be eligible for severance pay.

F. ARTICLE XIV. WORK CLASSIFICATION

14.1 Effective December 27, 2016, the salary range consisting of a minimum and maximum as set forth in Attachment A will apply.

14.2 Retain current language.

14.3 Retain current language.

14.4 Retain current language.

14.6 If a job is reclassified during the term of this agreement resulting in a new salary range, any salary adjustments shall be made effective ~~January 1 of the following calendar year~~ the first day of the first full pay period following County Board approval.

G. ARTICLE XVI. INSURANCE AND HEALTH AND WELFARE

16.1 Update language with respective dates and retain Employer 2016 contribution for 2017.

- 16.2 Update language with respective dates and provide that for 2017 Employer will contribute an additional \$84.50 per month toward 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 premiums.

- 16.3 Change \$17,000 of life insurance to \$25,000 of life insurance

I. ARTICLE XXIV. SAFETY PROGRAM

- 24.2 Delete current language.

The Employer will agree to furnish an insulated safety jacket or a combination of a safety sweatshirt and a lighter weight safety jacket to each employee. The Employer may require and provide additional safety items to be worn including, but not limited to, coveralls, safety eyewear, hard hats, safety vests, safety hats, logging equipment, and other personal protective equipment. (PPE)

2017 IMPLEMENTATION OF
REVISED SALARY STRUCTURE

Employees under 10 years of service in Bargaining Unit . Implement the highest of 3 calculations:

- Employees being brought to Minimum of Grade under 2017 Salary Structure. OR
- Compression Adjustment determined by Keystone Market Study. OR
- Calculate 3% increase of 2016 wage

Employees with 10 years of more of service in Bargaining Unit:

- Multiply 2016 wage by 2% wage increase. Bring to Midpoint of 2017 Keystone Salary Schedule if below that wage.
- Add .25% increase for each year above 10 years of service in Bargaining Unit.

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between the County of McLeod (hereafter "Employer") and Minnesota Public Employees Association (hereafter "Union") regarding the Investigator assignment in the Sheriff's Office.

WHEREAS, the Employer and the Union are parties to a Collective Bargaining Agreement covering licensed Deputies; and

WHEREAS, the parties have agreed that licensed Deputies assigned by the Employer to serve as Investigators will receive an assignment wage differential.

NOW, THEREFORE, the parties hereto have agreed as follows:

1. Effective on the date of execution of the 2017-2019 Collective Bargaining Agreement, licensed Deputies assigned as Investigators will receive a one dollar (\$1.00) per hour differential in addition to their regular base wages.
2. Such assignments may be made, modified or withdrawn by the Employer at its sole discretion. An employee removed from an Investigator assignment shall have no recourse of the grievance procedure and the removal shall not constitute a demotion.
3. Jessica Fredrickson, who has previously served as an Investigator, shall not be governed by the provisions of Item 2 above since she has been recognized as serving in the classification of Criminal Investigator.
4. The one dollar (\$1.00) per hour differential shall not be considered part of the employee's base pay when calculating the percentage increase for general adjustments, range movement and/or promotions.
5. This Memorandum of Agreement constitutes the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Agreement on this _____ day of _____, 2017.

FOR THE COUNTY OF MCLEOD

**FOR MINNESOTA PUBLIC
EMPLOYEE ASSOCIATION**

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between the County of McLeod (hereafter "Employer") and Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320 (hereafter "Union").

WHEREAS, the Employer and the Union are parties to a Labor Agreement covering employees in the positions of the Courthouse /General Employees; and

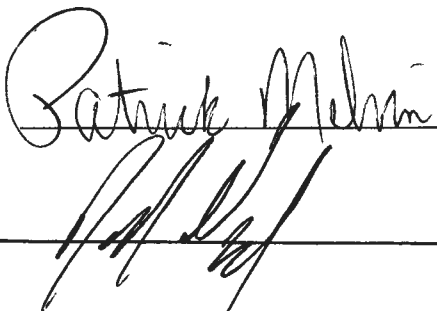
WHEREAS, the parties have agreed to temporarily modify their Labor Agreement, specifically Article Nine, Vacation for individuals in the Material Recovery Facility at the McLeod County Solid Waste Department, by adding the following.

NOW, THEREFORE, the parties agree as follows:

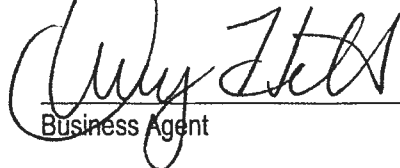
1. Article 9.4 shall be temporarily modified to allow MRF employees to accumulate more than 240 hours of vacation as the staffing levels are short and the employer is not in a position to accommodate to a reduced staff caused by a vacation usage.
2. Employees will be notified in writing in advance of the expiration of this temporary agreement in order to allow them the ability to schedule time off and not lose the banked time. Employees will be provided up to 90 days following expiration to use their vacation to be in compliance with the contract.
3. This Memorandum of Agreement constitutes the complete and total agreement between the parties.
4. This Memorandum of Agreement shall not constitute a precedent with respect to any subsequent negotiations, claim, grievance, or dispute arising under the collective bargaining agreement between the County and the union, and shall not be referred to or used as evidence by the union.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Agreement on this 17 day of April, 2017.

FOR THE COUNTY OF MCLEOD



FOR MINNESOTA TEAMSTERS PUBLIC & LAW
ENFORCEMENT EMPLOYEES' UNION, LOCAL #320



Business Agent

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>5/2/2017</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Consent</u>	Preferred agenda time:	_____
Amount of time needed:	_____	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

Scott and Lorie Maurer request approval of a 1-Lot Sketch Plan to be known as "Cotter Second Addition" to be located in Section 15 of Lynn Township.

JUSTIFICATION FOR MOTION:

The Board of Hutchinson Joint Planning unanimously recommended approval at their April 19, 2017 regular meeting.

HUTCHINSON AREA JOINT PLANNING STAFF REPORT

To: Joint Planning Board

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

Application: Sketch Plan JP17-S1

Date: April 14, 2017 — **Meeting Date:** April 19, 2017

GENERAL INFORMATION

Brief Description

Scott & Lorie Maurer are requesting a 1 lot sketch plan located in Section 15 Lynn Township. This existing 2.57 Acre lot is adjacent to the platted Cotter Addition. This lot was to be added to the Cotter Addition but the developer failed to construct a township approved access road, therefore the property will need access from Underwood Ave.

Applicant: Scott & Lorie Maurer
6 Grove St NW
Hutchinson, MN 55350
PID 09.015.0775

Requested Action: 1- lot sketch plan.

Lot Size: Approximately 2.57 acres including an out lot extending into Otter Lake.

Existing Zoning: "A" Agricultural

Location: That part of the NE ¼ Section 15, Twp. 116N, Range 30W, (Lynn Township).

Existing Land Use: Existing survey of bare lot for a proposed platted building site and riparian outlot to gain a building eligibility.

**Adjacent Land Use
And Zoning:** Agricultural, Shoreland of Otter Lake, Platted Subdivision of Cotter Addition.

Zoning History: This lot was omitted from a platted 3 lot subdivision in 2005 known as Cotter Addition. Mr. Cotter at the time was going to vacate the existing Underwood Ave so as to create one whole lot. The applicant was then planning on re-routing and creating a new portion of Underwood Ave to run west of the proposed lots and reconnect with Underwood on the north side of the subdivision. There was

opposition from Lynn Township and therefore the road plan was withdrawn. Mr. Cotter then created a shared access with Lots 2 & 3.

Applicable Ordinance Hutchinson Area Joint Planning Ordinance Section 5 & McLeod County Subdivision Ordinance

SPECIAL INFORMATION

Public Utilities: McLeod CO-OP

Public Services: Individual Sewage Treatment System & Well.

Transportation: CR #115 & Underwood Ave

Physical Characteristics: Surveyed lot with a portion of the lake shore property will be an Outlot due to the lot being split by a township road.

Analysis: This 1 lot sketch plan is a surveyed lot without a building eligibility located north of the existing Cotter Addition west of Otter Lake. The criteria for higher density development on difficult to farm land is met.

Staff feels that this parcel meets the criteria below and may be subdivided into a dwelling lot meeting the lot size and dimensional standards of Subdivision 4 above and the following requirements:

1. Maximum density shall be 8 units per Quarter-Quarter Section (approx. 40 acres). Permitted density may not be transferred from one Quarter-Quarter Section to another.

2. Each lot must contain adequate buildable area for construction of a house, well, and septic system meeting State and County requirements, including sufficient area for an alternate septic system site.

3. The applicant must demonstrate to the satisfaction of the Joint Planning Board and McLeod County Board of Commissioners that lots are clustered in wooded areas or non-productive soils in order to minimize visual and physical intrusions into agricultural land and to respond sensitively to the environmental features of each site.

4. If lots are accessed by a new road, the road shall be constructed to County standards and must be accepted by Lynn Township.

5. All new residential lots shall be platted according to the Subdivision Ordinance.

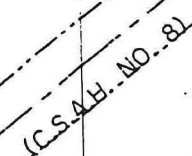
Recommendations:

If approved, staff would offer the following recommendations:

1. The existing Underwood Ave will serve as access to this lot.
2. The portion of the lot east of Underwood Ave and Otter Lake will remain as an unbuildable area.

Cc: Scott & Lorie Maurer, Owner

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RESOLUTION 17-CB-13

CORRECTIONAL OFFICERS' WEEK May 7 – 13, 2017

WHEREAS, One week each May is officially designated as Correctional Officer's Week by the American Jail Association. This year, Correctional Officer' Week is May 7th to May 13th, 2017.

WHEREAS, the McLeod County Sheriff's Office has always supported the proposition that the men and women who perform the infinitely difficult task of supervising the County's inmates are deserving of this recognition,

WHEREAS, the McLeod County Sheriff's Office recognizes that detention staff are professionals equal in status and importance to other professionals in the effective administration of justice;

THEREFORE BE IT RESOLVED THAT we, the McLeod County Board of Commissioners, do hereby acknowledge the week of May 7th through May 13th, 2017 as "Correctional Officer's Week" in McLeod County in honor of the dedicated professionals who supervise the County's inmate population.

Adopted this **2nd day in May 2017**.

Joe Nagel, Chairperson

Patrick T. Melvin, County Administrator

National May is Mental Health Awareness Month 2017 Proclamation

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, mental illnesses are real and prevalent in our nation, and half of us will have a mental health diagnosis at some point in our lives; and

WHEREAS, all Americans experience times of difficulty and stress in their lives, and should feel comfortable in seeking help and support to manage these times; and

WHEREAS, engaging in prevention, early identification, and early intervention are as effective ways to reduce the burden of mental illnesses as they are to reduce the burden of other chronic conditions; and

WHEREAS, there is a strong body of research that identifies behavioral health risks and supports specific tools that all Americans can use to protect their health and well-being; and

WHEREAS, with effective treatment before Stage 4, all individuals with mental illnesses – even serious mental illnesses - can make progress toward recovery and lead full, productive lives; and

WHEREAS, jails and prisons have often become the default places of custodial care for even non-violent people with serious mental illnesses; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen has a responsibility to promote mental health and well-being for all.

THEREFORE, I, Joe Nagel, Chairman of the McLeod County Board of Commissioners, do hereby proclaim May 2017 as Mental Health Month in *McLeod County*. As the of Board of Commissioners Chairman, I also call upon the citizens, government agencies, public and private institutions, businesses and schools in McLeod County to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental illnesses at all stages, and especially before stage 4.

Signature, Date

Seal



National Children's Mental Health Awareness Day 2017 Proclamation

WHEREAS addressing the complex mental health needs of children, youth, and families today is fundamental to the future of McLeod County;

WHEREAS the need for comprehensive, coordinated mental health services for children, youth, and families places upon our community a critical responsibility;

WHEREAS it is appropriate that a day should be set apart each year for the direction of our thoughts toward our children's mental health and well-being;

WHEREAS PACT for Families Collaborative, through its unique approach to serving children, youth, and young adults with mental health or substance use disorders, is effectively caring for the mental health needs of children, youth, young adults, and their families in our community;

NOW, THEREFORE, I, Joe Nagel, Chairman of the McLeod County Board of Commissioners, do hereby proclaim May 4, 2017, to be *McLeod County Children's Mental Health Awareness Day* and urge our citizens and all agencies and organizations interested in meeting every child's mental health needs to unite on that day in the observance of such exercises as will acquaint the people of McLeod County with the fundamental necessity of a year-round program for children, youth, and young adults with mental health or substance use disorders and their families.

Signature, Date

Seal

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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

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
501	DEPT				CULTURE & RECREATION		
	910	MCLEOD COUNTY HISTORICAL SOCIETY					
2		01-501-000-0000-6879		28,602.00	2017 SALARY BUDGET ALLOTMENT		ALLOCATION-HISTORICAL SOCIETY
	910	MCLEOD COUNTY HISTORICAL SOCIETY		28,602.00	1 Transactions		
501	DEPT Total:			28,602.00	CULTURE & RECREATION	1 Vendors	1 Transactions
1	Fund Total:			28,602.00	GENERAL REVENUE FUND		1 Transactions

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



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5 SOLID WASTE FUND

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
391	DEPT		SOLID WASTE TIP FEE		
4147	WEST CENTRAL SANITATION INC				
3	05-391-000-0000-6258	1,549.22	CNTY&SCHOOL COLLECTION RECYCLE	10865823	SCHOOL RECYCLING
			03/01/2017 03/31/2017	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				
4	05-393-000-0000-6259	30.80	RURAL RDU COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
5	05-393-000-0000-6259	138.60	BISCAY COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
6	05-393-000-0000-6259	973.28	BROWNTON COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
7	05-393-000-0000-6259	72.24	BROWNTON MUD COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
8	05-393-000-0000-6259	6,889.96	GLENCOE COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
9	05-393-000-0000-6259	281.22	GLENCOE MUD COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
10	05-393-000-0000-6259	6.91	VALET 1609 KNIGHT	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
11	05-393-000-0000-6259	18,319.84	HUTCHINSON COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
12	05-393-000-0000-6259	3,384.96	HUTCHINSON MUD COLLECTION	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
13	05-393-000-0000-6259	6.91	VALET 1108 JEFFERSON	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
14	05-393-000-0000-6259	6.91	VALET 1119 LEWIS	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
15	05-393-000-0000-6259	6.91	VALET 1023 LEWIS	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
16	05-393-000-0000-6259	13.82	VALET 1127 LEWIS	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
17	05-393-000-0000-6259	6.91	VALET 1169 OAKWOOD	10865823	RECYCLING
			03/01/2017 03/31/2017	0	
18	05-393-000-0000-6259	6.91	VALET 1223 BRADFORD	10865823	RECYCLING

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



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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
19	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 1229 BRADFORD	0 10865823	RECYCLING
20	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 132 COLLEGE	0 10865823	RECYCLING
21	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 168 FLORIDA	0 10865823	RECYCLING
22	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 177 4TH	0 10865823	RECYCLING
23	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 201 4TH	0 10865823	RECYCLING
24	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 266 1ST AVE	0 10865823	RECYCLING
25	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 325 WASHINGTON	0 10865823	RECYCLING
26	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 332 HWY 7	0 10865823	RECYCLING
27	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 336 HWY 7	0 10865823	RECYCLING
28	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 352 SCHOOL	0 10865823	RECYCLING
29	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 362 SCHOOL	0 10865823	RECYCLING
30	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 384 LARSON	0 10865823	RECYCLING
31	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 420 GROVE	0 10865823	RECYCLING
32	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 430 GROVE	0 10865823	RECYCLING
33	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 435 WASHINGTON	0 10865823	RECYCLING
34	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 450 DALE	0 10865823	RECYCLING
35	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 456 SHADY	0 10865823	RECYCLING
36	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 510 MONROE	0 10865823	RECYCLING
37	05-393-000-0000-6259		6.91	03/01/2017 03/31/2017 VALET 512 KAY	0 10865823	RECYCLING
				03/01/2017 03/31/2017	0	

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



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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
38	05-393-000-0000-6259	6.91	VALET 539 HURON 03/01/2017 03/31/2017	10865823 0	RECYCLING
39	05-393-000-0000-6259	13.82	VALET 546 SCHOOL 03/01/2017 03/31/2017	10865823 0	RECYCLING
40	05-393-000-0000-6259	6.91	VALET 556 LYNN 03/01/2017 03/31/2017	10865823 0	RECYCLING
41	05-393-000-0000-6259	6.91	VALET 561 GLEN 03/01/2017 03/31/2017	10865823 0	RECYCLING
42	05-393-000-0000-6259	6.91	VALET 656 JUUL 03/01/2017 03/31/2017	10865823 0	RECYCLING
43	05-393-000-0000-6259	6.91	VALET 851 MAIN 03/01/2017 03/31/2017	10865823 0	RECYCLING
44	05-393-000-0000-6259	6.91	VALET 926 HASSAN 03/01/2017 03/31/2017	10865823 0	RECYCLING
45	05-393-000-0000-6259	6.91	VALET 968 HAYDEN 03/01/2017 03/31/2017	10865823 0	RECYCLING
46	05-393-000-0000-6259	6.91	VALET 1005 PRAIRIE 03/01/2017 03/31/2017	10865823 0	RECYCLING
47	05-393-000-0000-6259	6.91	VALET 168 HAYDEN 03/01/2017 03/31/2017	10865823 0	RECYCLING
48	05-393-000-0000-6259	6.91	VALET 495 OTTER 03/01/2017 03/31/2017	10865823 0	RECYCLING
49	05-393-000-0000-6259	2,060.52	LESTER PRAIRIE COLLECTION 03/01/2017 03/31/2017	10865823 0	RECYCLING
50	05-393-000-0000-6259	10.32	LESTER PRAIRIE MUD COLLECTION 03/01/2017 03/31/2017	10865823 0	RECYCLING
51	05-393-000-0000-6259	6.91	VALET 200 JUNIPER 03/01/2017 03/31/2017	10865823 0	RECYCLING
52	05-393-000-0000-6259	437.36	PLATO COLLECTION 03/01/2017 03/31/2017	10865823 0	RECYCLING
53	05-393-000-0000-6259	13.82	VALET 8 & 16 MCLEOD 03/01/2017 03/31/2017	10865823 0	RECYCLING
54	05-393-000-0000-6259	1,096.48	SILVER LAKE COLLECTION 03/01/2017 03/31/2017	10865823 0	RECYCLING
55	05-393-000-0000-6259	61.92	SILVER LAKE MUD COLLECTION 03/01/2017 03/31/2017	10865823 0	RECYCLING
56	05-393-000-0000-6259	6.91	VALET 313 GROVE 03/01/2017 03/31/2017	10865823 0	RECYCLING
57	05-393-000-0000-6259	714.56	STEWART COLLECTION	10865823	RECYCLING

POOL
 4/27/17 7:56AM
 5 SOLID WASTE FUND

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
58	05-393-000-0000-6259		2,885.96	03/01/2017 03/31/2017 WINSTED COLLECTION	0 10865823	RECYCLING
59	05-393-000-0000-6259		103.20	03/01/2017 03/31/2017 WINSTED MUD COLLECTION	0 10865823	RECYCLING
4147	WEST CENTRAL SANITATION INC		37,758.35	03/01/2017 03/31/2017 56 Transactions	0	
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 *****



POOL

4/27/17 7:56AM

11 HUMAN SERVICE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

	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		
	5251	INFORMATION SYSTEMS CORP						
1		11-430-700-0010-6265			29,616.00	WORKFLOW CAPTIVA ANNUAL MAINT	24452	PROFESSIONAL SERVICES
	5251	INFORMATION SYSTEMS CORP			29,616.00	1 Transactions		
430	DEPT Total:				29,616.00	INDIVIDUAL AND FAMILY SOCIAL SER	1 Vendors	1 Transactions
11	Fund Total:				29,616.00	HUMAN SERVICE FUND		1 Transactions

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



POOL
4/27/17 7:56AM
25 SPECIAL REVENUE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

	Vendor Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
254	DEPT			ANNAMARIE TUDHOPE DONATION		
	3361 NAC MECHANICAL & ELECTRICAL SERVI					
60	25-254-000-0000-6610		26,837.50	CONTRACT PAYMENT	APPL 6	Capital - Over \$5,000 (Fixed Assets)
	3361 NAC MECHANICAL & ELECTRICAL SERVI		26,837.50	1 Transactions		
	3542 SALONEK CONCRETE & CONSTRUCTION					
62	25-254-000-0000-6610		29,305.97	CONTRACT PAYMENT	MCLCOU00009	Capital - Over \$5,000 (Fixed Assets)
	3542 SALONEK CONCRETE & CONSTRUCTION		29,305.97	1 Transactions		
	1595 SCHWICKERTS TECTA AMERICA					
63	25-254-000-0000-6610		47,422.62	CONTRACT PAYMENT	APPL 10	Capital - Over \$5,000 (Fixed Assets)
	1595 SCHWICKERTS TECTA AMERICA		47,422.62	1 Transactions		
254	DEPT Total:		103,566.09	ANNAMARIE TUDHOPE DONATION	3 Vendors	3 Transactions
807	DEPT			DESIGNATED FOR CAPITAL ASSETS		
	3358 R & H DRYWALL INC					
61	25-807-000-0000-6610		71,114.07	CONTRACT PAYMENT	APPL 2	Capital - Over \$5,000 (Fixed Assets)
	3358 R & H DRYWALL INC		71,114.07	1 Transactions		
807	DEPT Total:		71,114.07	DESIGNATED FOR CAPITAL ASSETS	1 Vendors	1 Transactions
25	Fund Total:		174,680.16	SPECIAL REVENUE FUND		4 Transactions
	Final Total:		272,205.73	8 Vendors	63 Transactions	

POOL
4/27/17

7:56AM

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	28,602.00	GENERAL REVENUE FUND	
	5	39,307.57	SOLID WASTE FUND	
	11	29,616.00	HUMAN SERVICE FUND	
	25	174,680.16	SPECIAL REVENUE FUND	
	All Funds	272,205.73	Total	Approved by,
			
			

BARGEN

INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

April 11, 2017

McLeod County Public Works
Attn: John Brunkhorst
1400 Adams Street
Hutchinson, MN 55350

Dear John,

Thank you for the opportunity to provide you with a quote on the asphalt pavement maintenance needs for your project. I am confident that you will find both the products used and the workmanship of our crew of the highest quality. I would like to explain our service procedure in addition to giving you a price quotation.

RePlay Procedure (clear seal coat)

We will clean the area in preparation for the Seal Coat. The RePlay Agricultural Oil Seal and Preservation Agent will be spray applied in one coat. RePlay is designed to extend the life of new and existing asphalt surfaces. **(Note: will cure in less than 3 hours)**

Price Quotation includes all equipment, labor and taxes to complete the project

Please note: The Customer is responsible for notifying the public that we will be working in your area.

Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. An Insurance Certificate is available upon request.

The price to RePlay County #4 from Hwy 7 South to County #11 will be as follows:

- Option 1** – If McLeod County does traffic control, the price will be \$78,300.00 (\$1.45/sy)
- OR**
- Option 2** – if Borgen Inc. does traffic control, the price will be \$81,000.00 (\$1.50/sy)

TERMS: Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Borgen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Borgen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Borgen Inc. when due.

This Proposal/Contract may be withdrawn by Bargaen Inc. if not accepted within 30 days, or at anytime, subject to increases related to material prices as noted above.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 30 days.

Date of acceptance _____

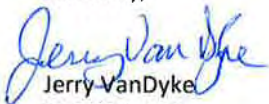
Purchase Order # _____ (if applicable)

Signature _____

Signature _____

I am confident that you will find our service both beneficial and beautifying for your project. I look forward to working with you in the near future.

Sincerely,


Jerry VanDyke
BARGEN, INC.
VJD/mq

Project for McLeod County RePlay project

Our Mission

Bargaen, Inc. is committed to excellence and, because of this, we take pride in our team of professional craftsmen. Our primary purpose is to provide knowledgeable recommendations, quality workmanship and exceptional service. Our goal is satisfied customers who have received the most value for their investment.

Website: www.bargeninc.com

Email: bargen@bargeninc.com



FREQUENTLY ASKED QUESTIONS

General Questions

What is RePLAY™?

RePLAY™ Agricultural Oil Seal and Preservation Agent is a patented solution that extends the life of paved asphalt surfaces when applied every 3-5 years.

How does RePLAY™ work?

Over time, asphalt oxidizes and wears out due to oxygen in the air and traffic on the surface. In colder temperatures, the freezing/thawing process also contributes to cracking and potholes. RePLAY™ was created to restore paved asphalt surfaces and is proven to reverse the oxidation process, while maintaining the skid resistance of any paved asphalt surface. When the solution is sprayed on an asphalt surface, it penetrates deep into the matrix (between .75-1.25") and adds new polymers to the mix, reversing the oxidation process below the surface and repairing hairline cracks on the surface.

How is RePLAY™ applied?

On large areas, RePLAY™ is applied with spray equipment that is attached to a truck, such as the RePLAY™ Spray System. RePLAY™ can also be applied with a hand sprayer for smaller areas such as sidewalks and trail paths.

Where can RePLAY™ be used?

RePLAY™ can be used on just about any paved asphalt surface, including asphalt parking lots, streets and highways, highway rumble strips, airport runways and taxiways, sidewalks, trails, and even tennis courts.

How long does RePLAY™ take to cure?

Between 15 and 30 minutes depending on weather conditions.

Where is RePLAY approved?

RePLAY™ is currently approved for use in North America, Europe, Africa, and Asia.

Is RePLAY guaranteed?

It is only guaranteed to work as intended when applied properly on intact, recently paved road surfaces (within two years of paving with no visible surface damage other than discoloration).



FREQUENTLY ASKED QUESTIONS

How does RePLAY™ affect the skid resistance of the asphalt surface?

RePLAY™ does not impact the skid resistance of the asphalt surface. In fact, it helps *maintain* the skid resistance of the surface, unlike other products.

When should RePLAY™ be applied?

RePLAY™ achieves the best results when applied immediately after repaving – within about two weeks as soon as the asphalt sets until about three years into its life span. Asphalt loses about 50% of its polymers, oils, and quality of its composite makeup during this time, and after about two or three years, it is ready to be rejuvenated instead of repaved.

How often should RePLAY™ be applied?

It depends on the condition of the surface. For instance, if a road is in good shape, RePLAY™ should be applied every four to five years. If it is in fair shape, it should be applied every two to three years, as long as the road is not raveling. If the road has alligator cracking, RePLAY™ cannot repair the damage and should not be used.

When *shouldn't* RePLAY™ be applied?

When the road surface is far too damaged and is a better candidate for repaving. RePLAY™ can be used to stabilize a road, but it will not cure pre-existing problems. RePLAY™ will mostly stop further deterioration unless the surface is returning to its original gravel state. Alligator cracking is a good barometer of this condition.

RePLAY™ should NOT be used on surfaces treated with coal tar.

What surfaces are appropriate for RePLAY™?

Any asphalt surface that is not far too damaged.

What weather conditions are necessary for RePLAY™?

Applying RePLAY™ calls for dry conditions, and a dry road with temperatures above 40°F/4°C. RePLAY™ should never be applied in wet, freezing conditions.

What quantities of RePLAY™ can be shipped?

Totes and bulk, in either isotanks or tankers (6400 gallons).

Are there any shipping restrictions on RePLAY™?

There are, but only when shipping over water. Due to the restrictions placed on most chemicals by the United Nations, RePLAY™ is treated as a hazardous material when shipped over water, in the case that it should be spilled into an ocean. By the same standard, orange juice falls under this shipping compliance. However, when shipped over land in the Americas, it is not a hazardous material.



FREQUENTLY ASKED QUESTIONS

What countries have applied RePLAY™?

United States of America, Canada, Turkey, India, United Kingdom, Australia.

What states in the US have applied RePLAY™?

Missouri, Illinois, Indiana, Ohio, Pennsylvania, Virginia, Maryland, District of Columbia, Wisconsin, Michigan, New Jersey, Tennessee, California, Kansas, Nebraska, Oregon, Washington, Utah, Idaho.

How many miles of pavement have been sprayed with RePLAY™?

Over 100,000 multi-lane miles.

How many square feet can be sprayed in one tote of RePLAY™?

18,000 square feet.

How many square meters can be sprayed in one tote of RePLAY™?

1,672 square meters.

How long has RePLAY™ been on the market?

Since 2003.

Who invented RePLAY™?

President and CEO of BioSpan Technologies, Inc., Sheldon Chesky.

Why was RePLAY™ invented?

RePLAY™ was invented to preserve roads with non-petroleum materials produced domestically and available internationally.

Why is RePLAY better than petroleum-based competitive products?

Unlike petroleum-based products, RePLAY™ is non-toxic, non-polluting, safe for the user, CO₂ negative, and environmentally friendly.

What are SBS and SBBS polymers?

SBS stands for Styrene-Butadiene-Styrene; SBBS stands for Styrene-Butadiene-Butadiene-Styrene. These are Superpave polymers that strengthen and increase the durability and longevity of the road.



FREQUENTLY ASKED QUESTIONS

Environmental Questions

How is RePLAY CO₂ negative?

RePLAY™ does NOT generate CO₂, and in fact, consumes CO₂ when the raw materials are produced, while other petroleum-based products contribute CO₂, which deteriorates the Ozone layer (among other concerns).

What are carbon emissions?

Carbon emissions are the discharge of carbon and carbon dioxide into the air.

How are carbon emissions measured?

In the tons discharged.

How does CO₂ harm the environment?

Problems like global warming and the increased growth of undesirable plants that harm ecosystems are just a couple of the problems caused by CO₂.

What other environmental benefits does RePLAY™ deliver?

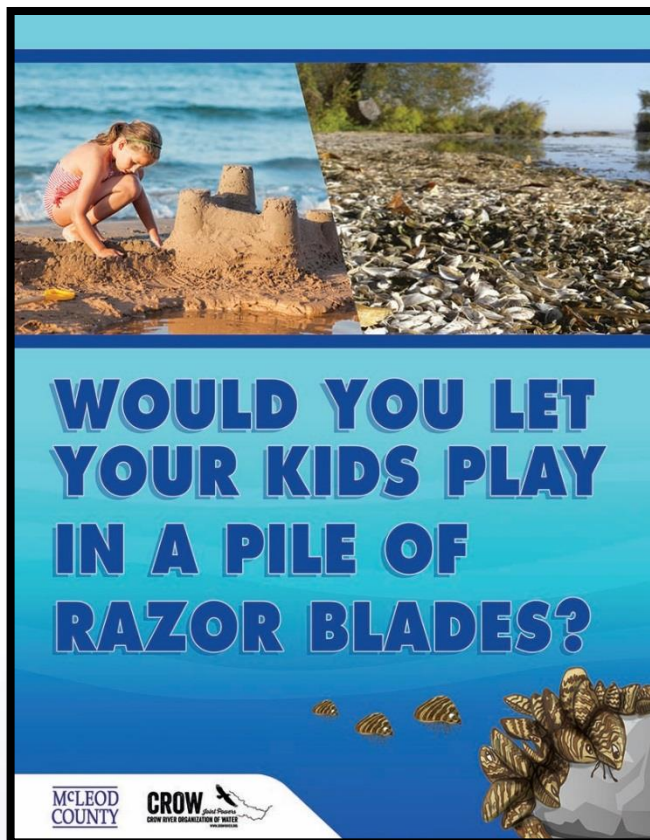
When RePLAY™ is used versus petroleum-based products, it takes less money to protect and maintain the environment; users are safer when applying RePLAY™. Our raw materials return nitrogen to the soil, thus requiring less or no fertilizers (which are petroleum-based) to grow crops, including our those used for our food sources.

Will RePLAY kill grass and other foliage new spray sites?

Yes and no. When used properly at the recommended rate, no. If overused, the tops will die back, but immediately begin to grow again.

Have a question you didn't see? Contact us directly at info@biospantech.com and we will be sure to answer your question as soon as possible.

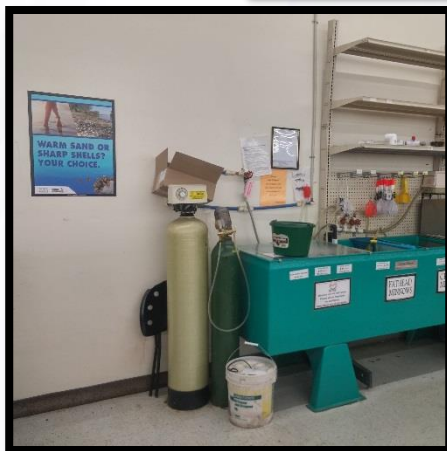
To get in touch with a distributor, email sales@biospantech.com or call us Toll-Free at 1(800) 730-8980.



Proof of Performance **McLeod County AIS** June 2016

Runnings

1090 SR-15 S
Hutchinson, MN 55350



Go For It Gas

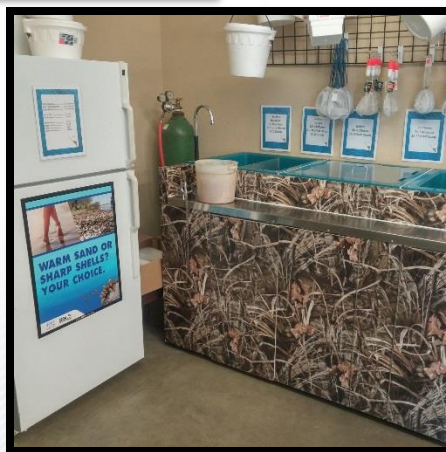
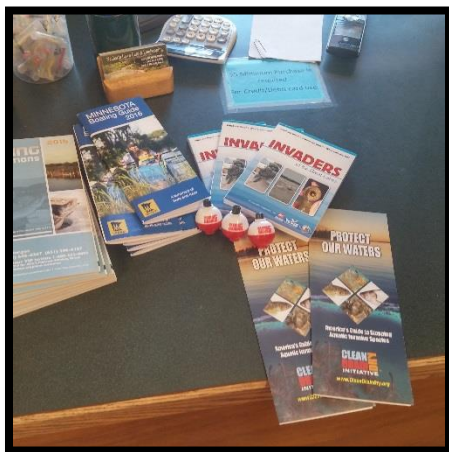
415 Chandler Ave N
Glencoe, MN 55336



Napa
910 10th St E
Glencoe, MN 55336



Neubarth Lawn Care 10627 SR-22 Glencoe, MN 55336

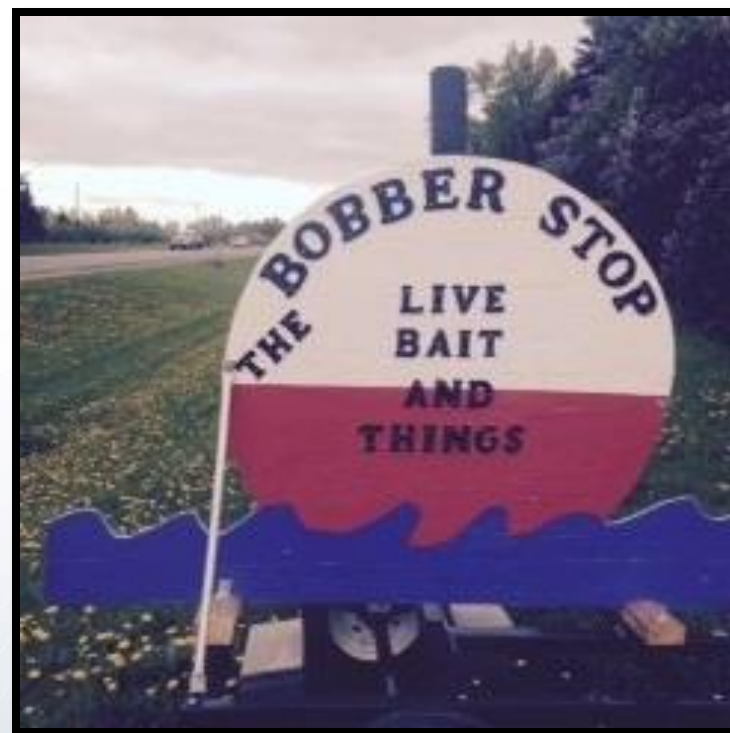


Outpost Inc
1201 Main St N
Hutchinson, MN 55350



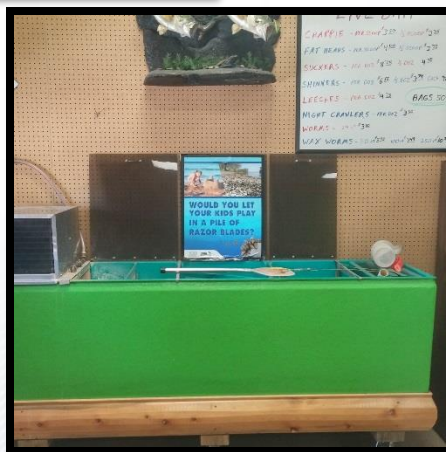
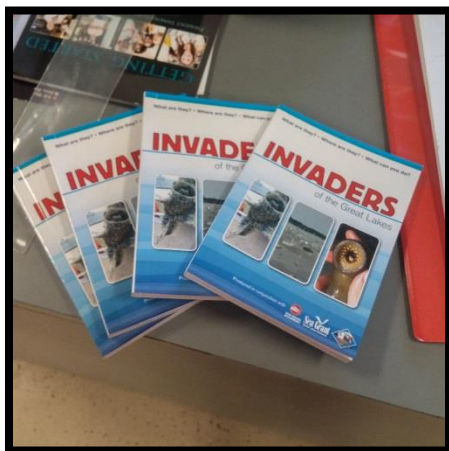
The Bobber Shop

23684 SR-15 N
Hutchinson, MN 55350

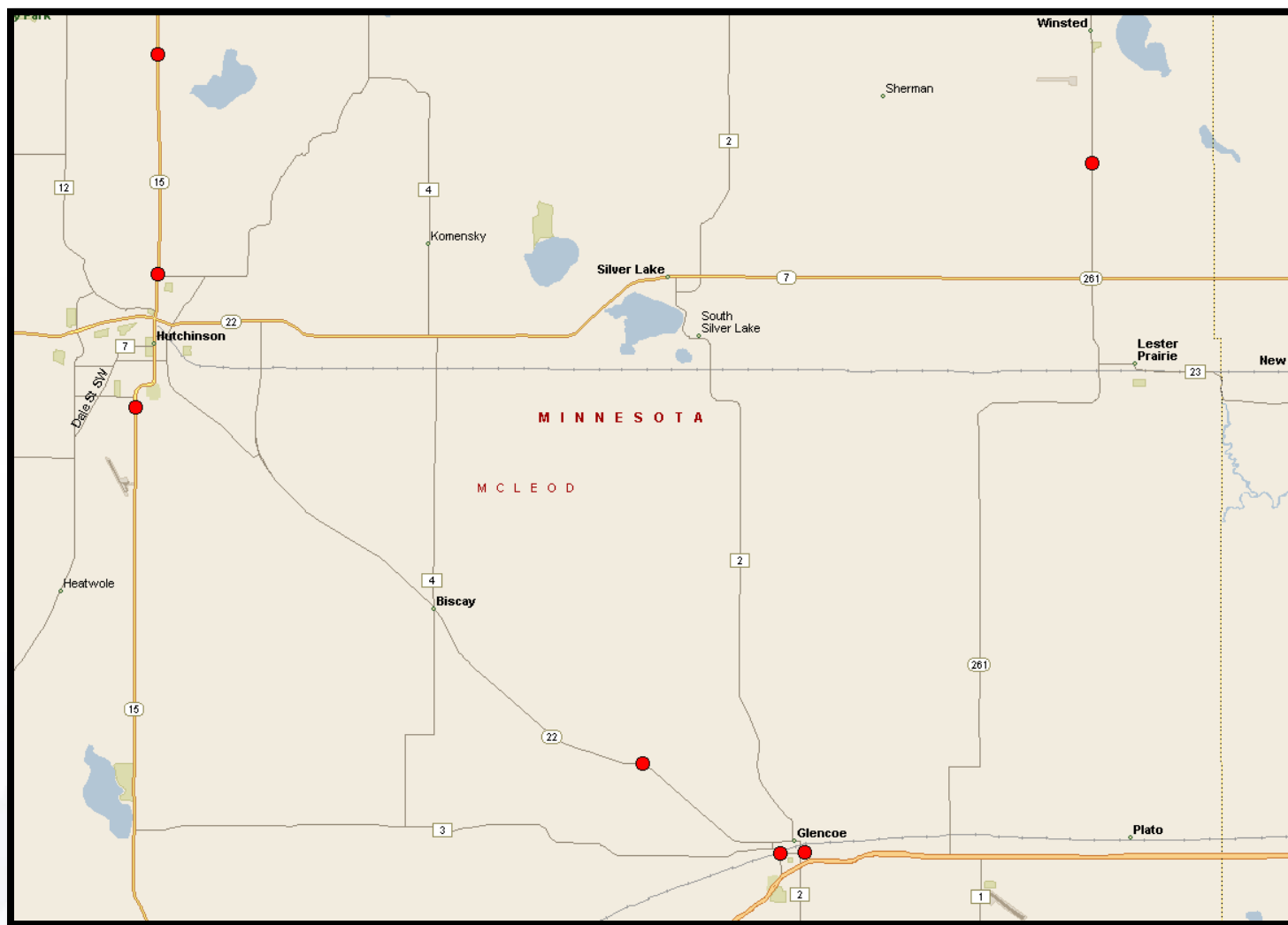


Habisch Outdoors

21948 Babcock Ave
Winsted, MN 55395



Distribution Map



Station List

#	Station Name	Address	City	State	Zip
1	Napa	910 10th St E	Glencoe	MN	55336
2	Go For It Gas	415 Chandler Ave N	Glencoe	MN	55336
3	Neubarth Lawn Care	10627 SR-22	Glencoe	MN	55336
4	Runnings	1090 SR-15 S	Hutchinson	MN	55350
5	Outpost Inc	1201 Main St N	Hutchinson	MN	55350
6	The Bobber Shop	23684 SR-15 N	Hutchinson	MN	55350
7	Habisch Outdoors	21948 Babcock Ave	Winsted	MN	55395

Contract # _____ Date: _____



Gas Pump, Gas Nozzle, and Ice Box Advertising Agreement

16355 36th Ave. N., Suite 700, Minneapolis, MN 55446 / Phone: 763.762.2000 800.525.8762 / Fax: 763.201.5919

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:

Business Name: _____
 Contact: _____
 Address: _____

 City/State/Zip: _____
 P: (____) _____ F: (____) _____
 E-mail: _____
 Client Type: _____ Status: ☐ New ☐ Renewal
 Account Rep.: _____

CONTRACTED DIRECTLY WITH ADVERTISER

Business Name: _____
 Contact: _____
 Address: _____

 City/State/Zip: _____
 P: (____) _____ F: (____) _____
 E-mail: _____
 Client Type: _____ Status: ☐ New ☐ Renewal
☐ Bill Agency ☐ Bill Direct

Market	Product	GRP Level	Number of Stations	Term in Months	Post Date	Rate per Month	Contract Total

Special Instructions:

Net Space Amount		\$
Production (NET)		\$
TOTAL NEW AMOUNT		\$

The start date is contingent upon artwork approval prior to Post Date, according to the following schedule:

1. 10 business days for all products, *except for the following*,
2. 15 business days for ice box or concrete wraps, danglers;
3. 20 business days for lenticular designs;
4. 25 business days for coasters and window perfs.

If approval is received fewer than the days listed above, a Contract Change Form will be issued with a new Post Date. * *Approval timelines are subject to change due to complexities of artwork, design, and/or production.*

SIGNATURES & APPROVALS

The undersigned hereby acknowledges and agrees this Contract is signed and accepted subject to the terms and conditions stipulated on both sides of this order, which are all of the agreements and representations as to this Contract made by either party hereto.

Advertiser's Signature

Printed Name

Today's Date

Company/Account Representative (Signature & Printed)

AlloOver Media Sales Manager Signature

Today's Date

Please e-mail signed contract to: contracts@AlloOverMedia.com

TERMS AND CONDITIONS

1. SERVICES. a) Advertiser hereby seeks to contract with Company for the posting, display, and if needed, production of an advertisement(s) on behalf of Advertiser to be placed on or near the space above or on the gas pumps and/or ice boxes/merchandisers at service stations or convenience stores ("Venues") located in the markets requested by advertiser. "Market" means those states, cities, or other regions Advertiser designates for placement of advertisements. "Advertiser" will mean any customer, or advertising agency acting on the customer's behalf, that requests the production or placement of an advertisement by Company. "Advertising Agency" means a representative of Advertiser with the authority to contract for or to delegate the duty to provide advertising production or placement services.

b) If requested, Company shall be responsible for the production, design, and printing of an advertisement(s) on behalf of Advertiser to be installed in accordance with the specified post date. Prior to posting the advertisement, Company will submit a proposed advertisement to Advertiser for approval. Upon receipt of the proposed advertisement, Advertiser shall have five (5) business days to notify Company of its approval or disapproval. If Advertiser is providing Company with materials to be advertised or included in any advertisement, then Advertiser shall be obligated to deliver such materials to Company in sufficient quantity and within any time limits set by Company from time to time for proper posting and execution of this Agreement. Any delay in the schedule of posting or the start of services under this Agreement due to Advertiser's delay in submitting its approval or any materials shall not extend the term of this Agreement without an express written modification.

c) Except as stated in Paragraph 1.b, Company shall be responsible for posting and displaying Advertiser's advertisement within five (5) business days after the specified post date. At its own cost, Company shall secure the advertising space in the designated Market for the placement of Advertiser's advertisement and provide Advertiser with a list of the Venues providing advertising space for Advertiser's advertisement. Company shall be responsible in its discretion to assign and secure the necessary Venues within Advertiser's designated Market to fulfill this Agreement and Advertiser shall have the right to disapprove of any Venues. For gas pump (top) advertising, Company guarantees to secure an overall average of four (4) ad facings per Venue or 50% of the available facings at Venues that have 3 or less gas pumps/fuel dispensers. In the event any Venue is disapproved of or Company is prevented from placing Advertiser's advertisement at any specific Venue, Company shall submit to Advertiser an alternate Venue with available advertising space. Any alternate Venue is presumed approved if not rejected within three (3) business days of Advertiser's receipt of the name of the alternate Venue and the new Venue will be deemed a sufficient substitute. The loss of any Venue or advertising space at a Venue, either before or after posting has been completed, will not be deemed a breach of this Agreement. The remaining terms and conditions of this Agreement continue to be enforceable; and to compensate for the lost advertising service, Company will either extend the term of this Agreement or prorate a reduction to the total net amount agreed upon on the front side of this Agreement equal to the amount of the lost advertising service.

d) Company will have the complete and exclusive control over the method, details, and means of accomplishing the services in this Agreement, including the right to contract or delegate the performance of any required services herein. Advertiser acknowledges and agrees to Company's use of franchises, independent contractors, or other third parties to effectuate its obligations under this Agreement, and recognizes that such parties are independently owned and operated companies and are not agents of Company. Company shall not be liable to Advertiser for the failure or proper performance of such parties, but Company shall be obligated to use its best efforts to remedy any such failure. If Company is unable to remedy any such failure, Company shall provide a pro rata reduction to the total net amount of this Agreement equal to the extent of any such failure. Company shall provide Advertiser with proof of performance. Company will be deemed to have satisfied proof of performance when Company provides Advertiser, within fifteen (15) business days after the start of services under this Agreement, digital photographs of the advertisement used for this Agreement reflecting that the advertisement has been installed at the Venues listed to Advertiser and in the Market(s) designated on the front side of this Agreement. Company shall have the right to limit the size of space to be occupied by an advertisement. Company shall be responsible for performing periodic examinations, maintenance, repair, and removal of all advertisements.

2. TERM. This Agreement shall be for the term in months stated on this Agreement and shall commence on the date this Agreement is executed, unless this Agreement is amended in Term or terminated by written agreement signed by both parties or terminated by Company pursuant to paragraph 5 below ("Term").

3. TERMS OF PAYMENT. a) Advertiser shall pay Company the agreed upon total net amount on the front side of this Agreement plus all applicable taxes for Company's services. The agreed upon total net amount will be charged monthly and Advertiser agrees to make timely payment on such costs, in accordance with any Company invoices. In the event that Advertiser does not make a payment when due, a finance charge of 1.5% per month will be charged on all unpaid invoices.

b) If any portion of the agreed upon total net amount is not paid when due, then Company may accelerate payments due hereunder and declare the entire amount due and payable upon giving Advertiser ten (10) calendar days notice to cure such failure to pay. If the total net amount is declared immediately due, the entire unpaid amount shall bear interest at the rate of eighteen percent (18%) per annum until the balance is paid in full. All powers and remedies given by this Agreement to Company shall not be deemed exclusive of any other power or remedy available herein, to the extent permitted by law, to enforce the performance or observance of the terms of this Agreement. In the event it is necessary for Company to enforce any provisions of this Agreement by or through an attorney or a collection agency, it will be entitled, in addition to such sums as may be due or such other relief which it may be entitled, to all attorneys' fees plus court costs and other expenses of enforcement or collection.

c) Advertiser shall at all times be liable for the payment of services and costs. In the event Advertiser has appointed an Advertising Agency as its representative and the Advertising Agency signed this Agreement for the benefit of the Advertiser, then Company agrees to demand payment from the Advertising Agency for the entire balance of this Agreement. Payment by the Advertiser to the Advertising Agency shall not constitute payment of Advertiser's amounts owed under this Agreement, until such sums are remitted to Company. In the event the Advertising Agency fails to pay any amounts due hereunder, the Advertiser shall be jointly liable for all amounts owed to Company and Company shall have the right to contact Advertiser for payment.

4. WARRANTIES AND REPRESENTATIONS. Company makes no warranty or representation as to the effectiveness of any advertisement or the placement of such advertisement at any Venue. Advertiser warrants and represents that any and all artwork, photographs, design work, copy, logos, or any other content provided to Company does not violate any federal, state, or local laws, including without limitation, any copyright or trademark, right to privacy, libel, or fair trade practices law. Company reserves the right to display advertisements it has created, posted or displayed on behalf of Advertiser on Company's web site or use them in promotional materials, unless Advertiser expressly notifies Company in writing that Advertiser no longer approves of Company's use of its logo or trademarks.

5. TERMINATION. This Agreement and all obligations hereunder shall be terminated at the expiration of the Term. This Agreement and all obligations of the Company hereunder may be cancelled by Company in the event (i) Advertiser fails to comply with the terms of this Agreement, including Advertiser's failure to make payments when due; or (ii) that any of the services provided by Company is not lawful, licensed or permitted. Company reserves the right to edit, reject, or refuse to advertise Advertiser's advertisement, photographs, artwork, or copy at any time for any reason whatsoever. Advertiser may terminate this Agreement prior to the end of the then current term, provided Advertiser gives Company sixty (60) days advanced notice and pays Company a cancellation fee as follows: 15% of the monthly total net amount for each Market as expressed in this Agreement times the number of months remaining in the Term of this Agreement for each Market. If Advertiser cancels this Agreement prior to the post date, Advertiser will pay Company all production and advertising space costs Company incurs prior to cancellation. If Advertiser is at any time in breach of this Agreement, Company shall have the right to remove any and all of Advertiser's advertisements from the Venues secured herein and such removal will not constitute a breach of this Agreement by Company, nor entitle Advertiser to reduce or abate the total net amount or delay payments to Company.

6. INDEMNIFICATION. a) Advertiser shall defend, indemnify, and hold Company, and its officers, directors, employees, agents, franchises, and independent contractors ("Company's Parties"), harmless of, from and against any and all claims, liabilities, costs, attorneys' fees, losses or expenses, directly or indirectly incurred by Company's Parties as a result of Advertiser's or its owners, directors, employees, representatives or agents, default or breach of this Agreement, grossly negligent acts, willful misconduct, or directly or indirectly arising out of any material, creative logos, or content provided by Advertiser or any aspect of the publication or distribution of Advertiser's advertisement, including without limitations, claims or suits for libel, copyright or trademark infringement, privacy rights, or any other violations of federal, state, or local law. This provision shall survive expiration or termination of this Agreement.

b) Title and full ownership of any invention or creative developed by Company while performing services for Advertiser, whether patentable or otherwise, shall remain with Company. Any development, modification or translation by Company on behalf of Advertiser of copyrightable material shall not in any way be considered a "work made for hire" under the United States copyright laws. To the extent the development, modification or translation may be deemed a work made for hire, Advertiser shall be deemed to have assigned all copyright rights therein to Company. Notwithstanding, Advertiser shall retain any and all title, ownership and intellectual property rights in only the material, creative and logos it independently provides to Company.

c) Company agrees to indemnify and hold harmless Advertiser, its owners, members, officers, directors, employees, agents, franchises, and independent contractors ("Advertiser's Parties") from and against any and all claims, liabilities, costs, attorney's fees, losses or expenses, directly or indirectly incurred by Advertiser's Parties as a result of Company or its owners, directors, employees, or agents, default or breach of this Agreement, grossly negligent acts, or willful misconduct. Any and all trademarks, copyrights, brand names, and other intellectual property attributable to Company's Parties shall remain the property of Company.

7. NON-COMPETITION. Advertiser agrees not to compete directly or indirectly with Company in "Convenience Store Advertising", which is defined as gas pump, gas pump nozzle (a.k.a. Fillboard®), ice box/ ice merchandiser (a.k.a. Frozen Billboards®), and any other advertising provided under this Agreement, **in any Venue secured by Company for this Agreement** for so long as this Agreement is in effect and continuing for one year following expiration of this Agreement ("Non-Complete Period"), including but not limited to rendering services or becoming associated with any Venue secured for this Agreement for the production or placement of Convenience Store Advertising. During the Non-Complete Period, Advertiser will not install or attempt to install any gas pump top frames, advertising display cards or advertisements, or any other competing advertising medium within the Venues secured herein, including but not limited to in-house promotions for a Venue. Advertiser understands and agrees that Company's obligation to secure Venues and advertising space to display Advertiser's advertisement constitutes independent and sufficient consideration for this non-competition provision. Advertiser agrees the terms in this provision are fair, reasonable, and reasonably required for the protection of Company's business interests. Advertiser agrees that if it breaches or threatens to breach this Agreement, irreparable damage will result to the Company and that Company will be entitled, in addition to any other legal or equitable remedies, to an injunction to restrain the violation of any and all portions of this provision by Advertiser, and to an award of its costs incurred in enforcing this provision, including attorneys' fees. If one or more of the terms contained in this provision shall, for any reason, be held to be excessively broad as to scope, activity, subject or otherwise, so as to be unenforceable at law, such terms shall be construed by the appropriate judicial body by limiting or reducing such terms, so as to be enforceable to the maximum extent compatible with the applicable law.

8. COMPANY'S LIMITED LIABILITY TO ADVERTISER. a) Company shall use reasonable efforts to comply with all applicable laws and regulations, and to obtain necessary licenses, permits or registrations to conduct its business. b) Company will use ordinary care in providing advertising services, including ordinary care in the creation and placement of advertisements. In addition, Company will, at its expense, correct any errors that are due solely to Company's personnel. However, the expense of correcting such errors incurred by Company shall be the only responsibility of Company occasioned by its performance or non-performance of its obligations under this Agreement, and Advertiser agrees to accept the correction of errors by Company as its sole and exclusive remedy. c) **EXCEPT AS PROVIDED IN THIS PARAGRAPH 8, ADVERTISER UNDERSTANDS AND AGREES THAT COMPANY MAKES NO WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, AS TO ANY MATTER WHATSOEVER, INCLUDING THE CONDITION OF ANY PRODUCTS, THEIR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, OR THEIR ABILITY TO BE LICENSED, PERMITTED OR REGISTERED TO PROVIDE THE SERVICES TO BE RENDERED TO ADVERTISER HEREUNDER. COMPANY SHALL IN NO EVENT BE RESPONSIBLE OR LIABLE FOR ANY LOST PROFITS OR DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, ADDITIONAL, OR PUNITIVE DAMAGES OF ADVERTISER, OR ANY OTHER LIABILITY ARISING OUT OF A BREACH OF THIS AGREEMENT.**

9. ASSIGNMENT. This Agreement may be assigned by Company but not by Advertiser without Company's prior written consent. Company reserves the right, in its sole discretion, to delegate or assign to third parties the performance of Company's obligations to Advertiser. In the event of any such delegation, the provisions of this Agreement applying to Company shall apply equally to such third party in the performance of such obligations including, but not limited to, the limited liability, indemnification, and force majeure provisions hereof.

10. FORCE MAJEURE. Neither party shall be considered in default in the performance of its obligation should its performance thereof be delayed or prevented by force majeure. "Force majeure" shall include, but shall not be limited to: hostilities, revolution, riots, strikes, epidemic, accident, fire, flood, earthquake, wind storm, explosion, lack of or failure of transportation facilities or power facilities, regulation or ordinance, any act or requirement of any government or governmental agency having or claiming to have jurisdiction over the subject matter of this Agreement or the parties, any act of God, or any cause, which is reasonably beyond the control and without the fault or negligence of the parties.

11. RELATIONSHIP OF PARTIES. It is not the intention or the purpose of this Agreement nor shall any provision herein create nor shall the same be construed as creating any type of partnership or joint venture of the parties hereto. This Agreement shall not be construed to provide for or communicate that Company has or is attempting to acquire any financial interest, direct or indirect, in Advertiser, Advertiser's business, or Advertiser's representative Agency, if one exists. Company shall not be deemed to be a representative of Advertiser for any purpose whatsoever except those expressly stated herein. An Advertising Agency may represent and warrant that it is authorized to sign this Agreement and place advertising on behalf of an Advertiser named on the front side of this Agreement and the Advertising Agency may receive the industry standard Agency commission for services subsequently performed by Company. Advertiser may change its representative Agency, upon notice to Company, and the successive Agency shall be entitled to any commissions from the performance of Company's services.

12. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement of the parties hereto. This Agreement supersedes all prior communications, representations, terms, conditions or agreements, oral or written, between the parties and no waiver or modification to this Agreement shall be effective unless it is in writing, signed by the parties. This Agreement may be executed in one or more counterparts, which counterparts shall together constitute one and the same instrument.

13. NOTICES. Any notices to be given under this Agreement shall be deemed adequate if given in writing and sent by certified or registered international mail, by recognized air courier, or by facsimile transmittal at a fax number known to be maintained by the party to whom notice is to be given, coupled with a copy of the fax confirmation sheet. Notice shall be deemed given when it is received.

14. MISCELLANEOUS. This Agreement shall bind and inure to the benefit of each of the parties and their successors, representatives, and heirs. The person signing this Agreement on the Advertiser's behalf has the authority to bind the Advertiser to this Agreement. This Agreement shall be deemed to have been formed in the State of Minnesota. This Agreement shall be governed by the laws of the State of Minnesota, without regard to any conflicts of laws principles thereof that would call for the application of the laws of any other jurisdiction. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement shall be brought against either of the parties in only the Hennepin County District Courts in the State of Minnesota, or the Federal Courts in the State of Minnesota, and each of the parties hereby consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue. If any part of this Agreement is held invalid or unlawful by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Minnesota Pollution Control Agency Feedlot Program
2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2016 - December 31, 2016)

Revised January 6, 2017

County:	McLeod County				
Contact Person:	Emily Gable				
Phone Number:	320-864-1482				
E-Mail Address:	emily.gable@co.mcleod.mn.us				
Signature:	_____		_____		
	(Signature of County Board Commissioner)		(Date)		
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>					
	No.	PC	PC Total		
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	17		
	2	Feedlots with 50 - 299 AU:	286		
	3	Non-NPDES/SDS \geq 300 AU:	25		
	4	Feedlots with NPDES/SDS permits:	2		
	5	Total - Feedlots required to be registered:	330		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2		
	7	Feedlots inspected with 50 - 299 AU:	21		
	8	Non-NPDES/SDS \geq 300 AU inspected:	4		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	27		
	10	NPDES/SDS sites inspected:	0		
11	Inspected Feedlots non-compliant with water quality discharge standards:	0			
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	9		
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:	5		
	14	Site \geq 300 AU (or \geq 100 AU in DWSMA) where Level 2 land app was conducted:	1		
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	0		
	16	Feedlots from Line 14 where Level 2 land app result was non compliant:	0		
	17	Feedlots \geq 100 AU where Level 3 land app was conducted:	0		
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	0		
	19	Feedlots \geq 100 AU where Level 3 land app result was non compliant:	0		
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	0		
	21	Sites with multiple inspections where at least one was a construction insp:	0	0.5	0
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	5		
	23	Complaint inspections at sites required to be registered:	1		
	24	Complaint inspections at sites NOT required to be registered:	0		
	25	On-site assistance inspections:	0		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-NPDES/SDS sites:	27	1.5	4.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	0	1	0
	28	Complaint Inspections (any size site):	1	0.5	
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	1	3	3
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	32	Inspection Type Performance Credit Total: (Questions 26-31)			8.00

All data must be entered in accordance with the Annual CFO Report Guidance Document.				
Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.		No.	PC	PC Total
PERMITTING				
	33	30-day construction or expansion notifications received:	2	
	34	Interim Permits Issued or Modified:	0	2
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	2	1
	36	Public meetings held for construction or expansion to ≥ 500 AU:	0	
EMERGENCY RESPONSE (any size site)				
	37	Events where emergency response was conducted: (on-site visit)	0	2
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)				
	38	Feedlots where a partial environmental upgrade was achieved:	0	
	39	Feedlots where a complete environmental upgrade was achieved:	0	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)				
Non-NPDES/SDS Sites	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0	
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0	
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0	
OWNER ASSISTANCE				
Describe on Supplemental Form.	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	1	2
	44	Number of feedlot owners attending events in line 43:	1	
	45	Number of mailings to feedlot owners:	0	
	46	Feedlot articles placed in newspapers:	0	
STAFFING LEVEL AND TRAINING				
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	1	
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.25	
	49	FTEs supplied through contract with other local government units:	0	
	50	Total Number of FTE positions that supported county program:	1.25	
	51	CFO - training hours: (Enter total training hours earned)	52.25	0.25
ENVIRONMENTAL REVIEW (EAW)				
	52	EAW petitions received:	0	
	53	EAWs prepared by county:	0	4
AIR QUALITY NOTIFICATIONS				
	54	Notifications received claiming air quality exemptions:	3	
ENFORCEMENT ACTIONS				
	55	Letters of Warning (LOW) issued:	0	
	56	Notices of Violation (NOV) issued:	0	
	57	Court actions commenced:	0	
OTHER PROGRAM ACTIVITIES				
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	0	1
	59	Hours mentoring New CFOs:	20	0.25
	60	CFO presentations at informational or producer groups: (per event)	0	1
	61	Meetings with other local government and producer groups:	0	
	62	Feedlot Ordinance Revisions:	0	
TOTAL PERFORMANCE CREDITS				25.56

RESOLUTION OF THE McLEOD COUNTY BOARD OF COMMISSIONERS
COUNTY STATE AID HIGHWAY NO. 15 CONDEMNATION RESOLUTION

WHEREAS, McLeod County proposes to reconstruct and improve McLeod County State Aid Highway No. 15;

WHEREAS, the improvement consists of reconstructing said roadway to provide for greater safety and convenience to the traveling public; and

WHEREAS, permanent highway easements and temporary highway easements over certain lands are required to provide for the reconstruction; and

WHEREAS, McLeod County has authority to acquire the right-of-way by eminent domain, pursuant to Minnesota Statute Section 163.02, Subd. 2; and

WHEREAS, McLeod County has the right to acquire the right-of-way prior to the filing of award by the court-appointed commissioners, pursuant to Minnesota Statute Section 117.042; and

WHEREAS, the County has been unable to reach agreement for the acquisition of permanent and/or temporary easements on some of the properties described as Parcels 4, 5, 6, 7, 8, 12, 13, 14, 19, 23, 24, 26, 27, 28, and 29, as shown on McLeod County Highway Right-of-Way Plat No. 66 as recorded in the McLeod County Recorder's Office. That the tract description, permanent roadway easement, temporary slope easement, length of temporary easement, parties in interest, and appraised value for the permanent and temporary easements are attached hereto and included in Appendix A-4, A-5, A-6, A-7, A-8, A-12, A-13, A-14, A-19, A-23, A-24, A-26, A-27, A-28, and A-29.

NOW THEREFORE BE IT RESOLVED, that the McLeod County Board of Commissioners hereby authorizes the acquisition of easement by eminent domain and to take

title and possession of the land as of August 10, 2017, prior to the filing of the award by the court-appointed commissioners.

BE IT FURTHER RESOLVED, that the McLeod County Attorney is hereby directed to file the necessary petition therefore, and to prosecute said action to a successful conclusion, or until it is abandoned, dismissed, or terminated by the McLeod County Board of Commissioners or by the McLeod County District Court.

Approved by the McLeod County Board of Commissioners this 2nd day of May, 2017.

Joseph Nagel
McLeod County Board Chair

Patrick Melvin
McLeod County Board Clerk

APPENDIX A – 4

1. Parcel 4, Plat 66
2. That part of the East Half of the Northeast Quarter, Section 36, Township 117 North of Range 28 West, commencing at the southeast corner of said East Half of the Northeast Quarter; thence on an assumed bearing of North 00 degrees 24 minutes 57 seconds East, along the east line of said East Half of the Northeast Quarter, a distance of 328.61 feet to the north line of the south 10 acres of said East Half of the Northeast Quarter; thence North 89 degrees 38 minutes 16 seconds West, along said north line, a distance of 545.11 feet; thence North 00 degrees 24 minutes 57 seconds East a distance of 453.49 feet; thence North 10 degrees 23 minutes 00 seconds West a distance of 231.06 feet; thence North 00 degrees 24 minutes 57 seconds East a distance of 101.84 feet; thence South 89 degrees 38 minutes 16 seconds East a distance of 588.40 feet to the East line of said East Half of the Northeast Quarter; thence southerly, along said east line, a distance of 782.34 feet to the point of beginning.
3. Permanent Roadway Easement Requested:

Parcel 4, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

N/A
5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018
6. Parties in Interest:

Ronald L. Blazinski and Kathryn J. Blazinski, husband and wife; and Wells Fargo Bank, N.A.
7. Appraised Value of Permanent Easement: \$3,866.00
8. Damages: \$2,700.00
9. Total Rounded Damages: \$6,600.00

APPENDIX A – 5

1. Parcel 5, Plat 66
2. The South Ten (10) acres of the Southeast Quarter of the Northeast Quarter of Section 36, Township 117 North of Range 28 West, subject to casements of record, if any.
3. Permanent Roadway Easement Requested:

Parcel 5, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

N/A
5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018
6. Parties in Interest:

John B. Schultz and Sheryl Schultz, husband and wife
7. Permanent Easement: \$1,600.00
8. Total Damages: \$1,600.00

APPENDIX A – 6

1. Parcel 6, Plat 66
2. The North 25 acres of the Northeast Quarter of the Southeast Quarter of Section 36, Township 117, Range 28, subject to easements of record, if any.
3. Permanent Roadway Easement Requested:

Parcel 6, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

A 10.00 foot wide strip of land lying westerly of and adjoining westerly line of Parcel 6 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, in the Northeast Quarter of the Southeast Quarter of Section 36, Township 117 North, Range 28 West, McLeod County, Minnesota. The north line of said strip of land being the north line of said Northeast Quarter of the Southeast Quarter and the south line of said strip of land being the westerly prolongation of the south line of said Parcel 6.

AREA = 0.189 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

John B. Schultz and Sheryl Schultz, husband and wife

7. Appraised Value of Permanent Easement: \$4,973.00
8. Appraised Value of Temporary Easement: \$671.00
9. Total Rounded Damages: \$5,650.00

APPENDIX A – 7

1. Parcel 7, Plat 66
2. The South 15 acres of the Northeast Quarter of the Southeast Quarter and the Northwest Quarter of the Southeast Quarter of the Southeast Quarter all in Section Thirty-six (36) in Township One Hundred Seventeen (117) North of Range Twenty-eight (28) West.

The Northeast Quarter of the Southeast Quarter of the Southeast Quarter of Section Thirty-six (36), Township One Hundred Seventeen (117) North of Range Twenty-eight (28) West.

3. Permanent Roadway Easement Requested:

Parcel 7, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

That part of the Southeast Quarter of Section 36, Township 117 North, Range 28 West, McLeod County, Minnesota, described as follows: Beginning at the northwest corner of Parcel 7 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, thence South 89 degrees 40 minutes 55 seconds West, assumed bearing, along the westerly prolongation of the north line of said Parcel 7 a distance of 10.00 feet; thence South 00 degrees 48 minutes 58 seconds West 435.26 feet; thence southerly, 353.56 feet along a tangential curve concave to the east, said curve has a radius of 1418.00 feet and a central angle of 14 degrees 17 minutes 10 seconds; thence southerly, 315.65 feet along a non tangential curve concave to the east, said curve has a radius of 769.20 feet, a central angle of 23 degrees 30 minutes 42 seconds and a chord bearing of South 09 degrees 45 minutes 32 seconds East, to the east line of said Southeast Quarter; thence North 00 degrees 07 minutes 16 seconds West, not tangent to last said curve, along said east line 60.68 feet; thence northerly, 215.14 feet along a non tangential curve concave to the east, said curve has a radius of 749.20 feet, a central angle 16 degrees 27 minutes 12 seconds and a chord bearing of North 08 degrees 57 minutes 48 seconds West, to the intersection with the westerly line of said Parcel 7; thence northerly, not tangent to last said curve and along said westerly line of Parcel 7 to the point of beginning.

AREA = 0.308 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

John B. Schultz and Sheryl Schultz, husband and wife

7. Appraised Value of Permanent Easement: \$5,676.00

8. Appraised Value of Temporary Easement: \$1,090.00

9. Total Rounded Damages: \$6,800.00

APPENDIX A – 8

1. Parcel 8, Plat 66
2. The East Half of the Northeast Quarter of Section One (J) in Township One Hundred Sixteen (116) North of Range Twenty-eight (28) West EXCEPTING THEREFROM that part of the Northeast Quarter of the Northeast Quarter described as follows, to-wit: Commencing at the northeast corner of said Northeast Quarter; thence South along the East line of said Northeast Quarter a distance of 404.00 feet to the point of beginning of the land to be described; thence continuing South along said East line a distance of 468.00 feet; thence Westerly, deflecting to the right 90 degrees 00 minutes 00 seconds, a distance of 448.00 feet; thence North, parallel with said East line, a distance of 468.00 feet; thence Easterly, deflecting to the right 90 degrees 00 minutes 00 seconds a distance of 448.00 feet to the point of beginning.

3. Permanent Roadway Easement Requested:

Parcel 8, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

That part of the Northeast Quarter of Section 1, Township 116 North, Range 28 West, McLeod County, Minnesota, described as follows: Beginning at the northwest corner of Parcel 9 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof; thence South 89 degrees 58 minutes 39 seconds West, assumed bearing, along the westerly prolongation of the north line of said Parcel 9 a distance of 68.52 feet; thence northwesterly, 149.60 feet along a non tangential curve concave to the west, said curve has a radius of 1223.00 feet, a central angle of 7 degrees 00 minutes 32 seconds and a chord bearing of North 22 degrees 27 minutes 49 seconds West; thence North 64 degrees 01 minute 56 seconds East, not tangent to said curve 55.00 feet; thence northwesterly, 237.06 feet along a non tangential curve concave to the west, said curve has a radius 1278.00 feet, a central angle of 10 degrees 37 minutes 41 seconds and a chord bearing of North 31 degrees 16 minutes 55 seconds West; thence South 89 degrees 33 minutes 36 seconds West, not tangent to last said curve, 208.32 feet; thence northeasterly, 36.27 feet along a non tangential curve concave to the northwest, said curve has a radius of 560.00 feet, a central angle of 3 degrees 42 minutes 38 seconds and a chord bearing of North 73 degrees 33 minutes 03 seconds East; thence North 89 degrees 33 minutes 36 seconds East, not tangent to last said curve, 178.53 feet to the westerly line of Parcel 8 of said MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66; thence southerly, along said westerly line of Parcel 8 to the point of beginning.

AREA = 0.345 Acres

Also, that part of said Northeast Quarter described as follows:
Beginning at the southwest corner of said Parcel 9; thence South 00 degrees 01 minute 21 seconds East, along the westerly line of said Parcel 8 a distance of 568.47 feet to an angle point in said westerly line of Parcel 8; thence South 89 degrees 58 minutes 39 seconds West, along said westerly line 10.00 feet; thence North 00 degrees 01 minute 21 seconds West 250.00 feet; thence South 89 degrees 58 minutes 39 seconds West 120.00 feet; thence North 00 degrees 01 minute 21 seconds West 318.47 feet to the intersection with the westerly prolongation of the south line of said Parcel 9; thence North 89 degrees 58 minutes 39 seconds East, along said westerly prolongation 130.00 feet to the point of beginning.

AREA = 1.008 Acres

Also, that part of said Northeast Quarter described as follows:
Beginning at the southwest corner of said Parcel 8; thence North 00 degrees 01 minute 21 seconds West, along said westerly line of said Parcel 8 a distance of 749.60 feet to an angle point in said westerly line of Parcel 8; thence South 89 degrees 58 minutes 39 seconds West, along said westerly line 10.00 feet; thence South 00 degrees 01 minute 21 seconds East 750.09 feet to the south line of said Northeast Quarter; thence North 87 degrees 11 minutes 50 seconds East, along said south line 10.01 feet to the point of beginning.

AREA = .0172 Acres

Also, that part of said Northeast Quarter described as follows:
Commencing at the northeast corner of said Northeast Quarter; thence South 89 degrees 55 minutes 39 seconds West, along the north line of said Northeast Quarter 189.85 feet to the northeast corner of said Parcel 8; thence southeasterly, 33.91 feet along a non tangential curve concave to the southwest, said curve has a radius of 1408.00 feet, a central angle of 1 degree 22 minutes 48 seconds and a chord bearing of South 33 degrees 59 minutes 31 seconds East to the point of beginning of the land to be described; thence North 89 degrees 33 minutes 36 seconds East, not tangent to said curve, 62.02 feet; thence southerly, 277.63 feet along a non tangential curve concave to the west, said curve has a radius of 683.20 feet, a central angle of 23 degrees 17 minutes 00 seconds and a chord bearing of South 15 degrees 38 minutes 36 seconds East to the easterly line of said Parcel 8; thence northwesterly, along said easterly line of Parcel 8 to the point of beginning.

AREA = 0.213 Acres

Also, that part of said Northeast Quarter described as follows:
Commencing at the northeast corner of said Northeast Quarter; thence South 00 degrees 01 minutes 21 seconds East, along the east line of said Northeast Quarter 32.63 feet to the point of beginning of the land to be described; thence South 89 degrees 44 minutes 21 seconds West 33.25 feet; thence southerly, 94.24 feet along a non tangential curve concave to the west, said curve has a radius of 749.20 feet, a central angle of 7 degrees 12 minutes 26 seconds and a chord bearing of South 20 degrees 41 minutes 41 seconds East to said east line of the Northeast Quarter; thence northerly, along said east line to the point of beginning

AREA = 0.032 Acres

TOTAL AREA = 1.770 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Robert Allan Vasko and Eileen Vasko, husband and wife

- | | | |
|-----|--|-------------|
| 7. | Appraised Value of Permanent Easement: | \$14,975.00 |
| 8. | Appraised Value of Temporary Easement: | \$5,674.00 |
| 9. | Severance-Triangulation | \$7,100.00 |
| 10. | Total Rounded Damages: | \$27,750.00 |

APPENDIX A – 12

1. Parcel 12, Plat 66
2. All that part of the Southeast Quarter of Section One (1), Township 116 North, Range 28 West, lying North and East of McLeod County Ditch No. 32 and South of the Burlington Northern Railroad right-of-way.
3. Permanent Roadway Easement Requested:

Parcel 12, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

That part of the Northeast Quarter of the Southeast Quarter of Section 1, Township 116 North, Range 28 West, McLeod County, Minnesota, described as follows:

Beginning at the southwesterly corner of Parcel 12 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, thence North 00 degrees 14 minutes 31 seconds West, assumed bearing, along the west line of said Parcel 12 a distance of 203.94 feet; thence South 89 degrees 45 minutes 29 seconds West 10.00 feet; thence South 00 degrees 14 minutes 31 seconds East 200.12 feet to the intersection with the westerly prolongation of the southerly line of said Parcel 12; thence easterly, along said westerly prolongation to the point of beginning.

AREA = 0.046 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Randall E. Vasko and Michele M. Vasko, husband and wife; MidCountry Bank; MidCountry Bank

7. Appraised Value of Permanent Easement: \$2,713.00
8. Appraised Value of Temporary Easement: \$163.00
9. Trees/landscaping \$3,750.00

10.	Total Rounded Damages:	\$6,650.00
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APPENDIX A – 13

1. Parcel 13, Plat 66
2. The Southeast Quarter of Section 1, Township 116, Range 28, excepting there from the following parcels:
 - (1) All railroad right-of-way.
 - (2) The West one rod of the Southwest Quarter of the Southeast Quarter of said Section 1.
 - (3) That part of the Northeast Quarter of the Southeast Quarter of said Section 1 lying North and East of McLeod County Ditch Number 32 and South of the existing railroad right-of-way.
 - (4) That part of the Northwest Quarter of the Southeast Quarter of said Section 1 described as: Beginning at the Southwest corner of the Northwest Quarter of the Southeast Quarter; thence East along the North line of said Southwest Quarter of the Northeast Quarter one rod; thence North one rod; thence East parallel to the North line of said Southwest Quarter of the Northeast Quarter 41.5 rods; thence North to the North line of said Southeast quarter; thence West along the North line of said Southeast Quarter to the Northwest corner thereof; thence South along the West line of said Southeast Quarter to the place of beginning.
 - (5) That part of the South Half of the Southeast Quarter of said Section 1 described as follows: Commencing at the southeast corner of said Southwest Quarter of the Southeast Quarter, thence East along the south line of the South Half of said Southeast Quarter, a distance of 42 feet; thence North parallel with the east line of said Southwest Quarter of the Southeast Quarter a distance of 340.00 feet, thence West parallel with the South line of said Southeast Quarter 275.00 feet; thence South parallel with the East line of said Southwest Quarter of the Southeast Quarter 340.0 feet to the South line of the Southeast Quarter, thence East along the South line of the Southeast Quarter a distance of 233.00 feet to the place of beginning.

3. Permanent Roadway Easement Requested:

Parcel 13, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

That part of the Northeast Quarter of the Southeast Quarter of Section 1, Township 116 North, Range 28 West, McLeod County, Minnesota, described as follows:

Beginning at the northwesterly corner of Parcel 13 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, thence South 00 degrees 14 minutes 31 seconds East, assumed bearing, along the west line of said Parcel 13 a distance of

296.06 feet to an angle point in said west line; thence North 89 degrees 45 minutes 29 seconds East, along said west line, 10.00 feet; thence South 00 degrees 14 minutes 31 seconds East, along said west line, 50.00 feet; thence South 89 degrees 45 minutes 29 seconds West 20.00 feet; thence North 00 degrees 14 minutes 31 seconds West to the intersection with the westerly prolongation of the northerly line of said Parcel 13; thence easterly, along said westerly prolongation to the point of beginning.

AREA = 0.091 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Robert A. Vasko and Eileen Vasko, husband and wife

- | | | |
|----|--|------------|
| 7. | Appraised Value of Permanent Easement: | \$9,425.00 |
| 8. | Appraised Value of Temporary Easement: | \$327.00 |
| 9. | Total Rounded Damages: | \$9,800.00 |

APPENDIX A – 14

1. Parcel 14, Plat 66
2. The Southwest Quarter of Section Six (6) in Township One Hundred Sixteen (116) North of Range Twenty-seven (27) West EXCEPTING THEREFROM the following 3 described tracts, to-wit:
 - 1) That part of the Southwest Quarter lying North of the northerly right-of-way line of the railroad and also the railroad right-of-way.
 - 2) Commencing at the Southeast corner of the Southeast Quarter of the Southwest Quarter; thence on an assumed bearing of West along the South line of said Southeast Quarter of the Southwest Quarter, a distance of 928.79 feet; thence North 0 degrees 28 minutes 30 seconds east a distance of 1,065 feet more or less to the centerline of a creek as now located; thence Southeasterly along the centerline of said creek to the East line of said Southeast Quarter of the Southwest Quarter; thence South 3 degrees 14 minutes 20 seconds East along said East line a distance of 486 feet more or less to the point of beginning.
 - 3) Commencing at the Northwest Corner of said Southwest Quarter; thence on an assumed bearing of South 0 degrees 00 minutes 00 seconds West along the West line of said Southwest Quarter a distance of 336.99 feet to the Southerly right-of-way of the Great Northern Railroad and the point of beginning; thence continue South 0 degrees 00 minutes 00 West along said West line of the Southwest Quarter, a distance of 181.75 feet; thence South 87 degrees 42 minutes 00 seconds East a distance of 250.19 feet; thence South 00 degrees 00 minutes 00 seconds East a distance of 165.24 feet; thence South 89 degrees 32 minutes 00 seconds East a distance of 2030.48 feet to the East line of the Southwest Quarter; thence North 0 degrees 00 minutes 11 seconds West along the East line a distance of 355.00 feet to the Southerly right-of-way of the Great Northern Railroad; thence North 89 degrees 32 minutes 00 seconds West along said Southerly line a distance of 2280.46 feet to the point of beginning.
3. Permanent Roadway Easement Requested:

Parcel 14, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

A 10.00 foot wide strip of land lying easterly of and adjoining easterly line of Parcel 14 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, in the Southwest Quarter of Section 6, Township 116 North, Range 27 West, McLeod County, Minnesota. The north line of said strip of land being the north line of said Southwest Quarter and the south line of said strip of land being the north line of the South 33.00 feet of said Southwest Quarter.

AREA = 0.487 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Jonathon Irvan Posusta and Deborah Michele Posusta, husband and wife

7. Appraised Value of Permanent Easement: \$11,231.00
8. Appraised Value of Temporary Easement: \$1,711.00
9. Total Rounded Damages: \$13,000.00

APPENDIX A – 19

1. Parcel 19, Plat 66
2. That part of the Northwest Quarter of Section 6, Township 116 North, Range 27 West of the 5th Principal Meridian, described as follows:
Commencing at the northwest corner of said Northwest Quarter; thence South, assumed bearing, along the west line of said Northwest Quarter a distance of 725.00 feet; thence North 88 degrees 00 minutes 00 seconds East a distance of 490.00 feet; thence South a distance of 691.52 feet; thence South 52 degrees 46 minutes 14 seconds West a distance of 615.03 feet to said west line of the Northwest Quarter and the point of beginning of the land to be described; thence North 52 degrees 46 minutes 14 seconds East to the intersection with a line parallel with and 1666.50 feet west of the east line of said Northwest Quarter; thence Northerly, along said parallel line, to a point distance 1047.75 feet (63½ rods) south of the north line of said Northwest Quarter, thence easterly along a straight line to a point on said east line of the Northwest Quarter, distance 1047.75 feet (63½ rods) south of the northeast corner of said Northwest Quarter; thence southerly, along said east line, to the north line of the south 1 rods of said Northwest Quarter; thence westerly, along said north line of the south 1 rod, to the west line of said Northwest Quarter; thence North, along said west line, to the point of beginning.

Together with a permanent easement for ingress and egress for roadway purposes over and upon the South One (1) rod of the Northwest Quarter (NW ¼) Section 6, Township 116 North, Range 27 West.

3. Permanent Roadway Easement Requested:

Parcel 19, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

A 10.00 foot wide strip of land lying easterly of and adjoining easterly line of Parcel 19 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, in the Southwest Quarter of the Northwest Quarter of Section 6, Township 116 North, Range 27 West, McLeod County, Minnesota. The northerly and southerly lines of said strip of land being the easterly prolongation of the northerly and southerly lines of said Parcel 19.

AREA = 0.184 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Kevin J. Selchow

- | | | |
|----|--|------------|
| 7. | Appraised Value of Permanent Easement: | \$3,875.00 |
| 8. | Appraised Value of Temporary Easement: | \$653.00 |
| 9. | Total Rounded Damages: | \$4,550.00 |

APPENDIX A – 23

1. Parcel 23, Plat 66
2. The Southwest Quarter of the Southwest Quarter of Section Thirty-one (31) in Township One Hundred Seventeen (117) North of Range Twenty-seven (27) West excepting therefrom the following described tract, to-wit:
Beginning at the Southwest corner of said Southwest Quarter; thence Northerly along the West line of said Southwest Quarter a distance of 1031.91 feet to the centerline of County Highway No. 15; thence Southeasterly along said centerline a distance of 1401.89 feet to the intersection with the South line of said Southwest Quarter; thence West along said South line a distance of 843.33 feet to the point of beginning.

3. Permanent Roadway Easement Requested:

Parcel 23, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

That part of the Southwest Quarter of the Southwest Quarter of Section 31, Township 117 North, Range 27 West, McLeod County, Minnesota, described as follows:

Commencing at the southwest corner of said Southwest Quarter; thence North 89 degrees 55 minutes 39 seconds East, assumed bearing, along the south line of said Southwest Quarter 746.53 feet to the easterly line of Parcel 22 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof; thence northwesterly, along said easterly line of Parcel 22, a distance of 62.82 feet along a non tangential curve concave to the southwest, said curve has a radius of 1408.00 feet, a central angle of 02 degrees 33 minutes 22 seconds and a chord bearing of North 35 degrees 57 minutes 36 seconds West; thence North 37 degrees 14 minutes 17 seconds West, tangent to last said curve, along said easterly line 44.32 feet to an angle point in said easterly line of Parcel 22; thence North 37 degrees 14 minutes 17 seconds West 121.85 feet to an angle point in said easterly line of Parcel 22; thence continuing North 37 degrees 14 minutes 17 seconds West, along said easterly line of Parcel 22 and the easterly line of Parcel 23 a distance of 241.34 feet to the point of beginning of the land to be described; thence continuing North 37 degrees 14 minutes 17 seconds West, along said easterly line of Parcel 23 a distance of 56.47 feet; thence South 63 degrees 31 minutes 00 seconds East 152.70 feet; thence southeasterly, 221.53 feet along a tangential curve concave to the southwest, said curve has a radius of 774.20 feet and a central angle of 16 degrees 23 minutes 42 seconds to the easterly line of said Parcel 23; thence southwesterly, along said easterly line of Parcel 23 a distance of 33.48 feet along a non tangential curve concave to the

southeast, said curve has a radius of 275.00 feet and a central angle of 06 degrees 58 minutes 31 seconds and a chord bearing of South 83 degrees 41 minutes 56 seconds West; thence northwesterly, 192.51 feet along a non tangential curve concave to the southwest, said curve has a radius of 749.20 feet, a central angle of 14 degrees 43 minutes 19 seconds and a chord bearing of North 56 degrees 09 minutes 20 seconds West; thence North 63 degrees 31 minutes 00 seconds West, tangent to last said curve, 102.07 feet to the point of beginning.

AREA = 0.192 Acres

Also, that part of said Southwest Quarter of the Southwest Quarter described as follows:

Commencing at the southwest corner of said Southwest Quarter; thence North 89 degrees 55 minutes 39 seconds East, assumed bearing, along the south line of said Southwest Quarter 1051.28 feet to the southerly line of said Parcel 23; thence North 67 degrees 44 minutes 58 seconds West, along said southerly line 88.37 feet to the point of beginning of the land to be described; thence continuing North 67 degrees 44 minutes 58 seconds West, along said southerly line 146.77 feet; thence southeasterly, 66.43 feet along a non tangential curve concave to the southwest, said curve has a radius of 749.20 feet, a central angle of 05 degrees 04 minutes 50 seconds and a chord bearing of South 32 degrees 30 minutes 34 seconds East; thence North 89 degrees 45 minutes 17 seconds East, not tangent to last said curve, 100.15 feet to the point of beginning.

AREA = 0.065 Acres

TOTAL AREA = 0.257 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Ron Vorlicek and Laurie Mickolichuk, nka Laurie Mickolichuk-Vorlicek, husband and wife; AgStar Financial Services, FLCA

7.	Appraised Value of Permanent Easement:	\$20,145.00
8.	Appraised Value of Temporary Easement:	\$955.00
9.	Severance-Triangulation	\$7,100.00
10.	Damages: (trees)	\$2,650.00

11.	Total Rounded Damages:	\$30,900.00
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APPENDIX A – 24

1. Parcel 24, Plat 66
2. That part of Section Thirty-one (31) in Township One Hundred Seventeen (117) North of Range Twenty- seven (27) West described as follows, to-wit: That part of Government Lot Three (3) lying East of the West 729.30 feet of said Government Lot 3, AND, That part of drained lakebed lying South of the extension of the Easterly of the North line of said Government Lot 3, and North of the extension Easterly of the South line of said Government Lot 2 of said Section 31; thence South 00 degrees 10 minutes 54 seconds East (assumed bearing) along the East line of said Government Lot 2 a distance of 1300.00 feet; thence South 01 degrees 17 minutes 52 seconds East to the intersection with the extension Easterly of the South line of said Government Lot 3, AND, The South 19 feet of the Northwest Quarter of the Southwest Quarter and the South 19 feet of the West 729.30 feet of Government Lot 3, EXCEPTING THEREFROM the North seven (7) feet of the South nineteen (19) feet thereof.
3. Permanent Roadway Easement Requested:

Parcel 24, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

N/A
5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018
6. Parties in Interest:

Good Hunting, LLC; AgStar Financial Services, FLCA
7. Appraised Value of Permanent Easement: \$20.00
8. Total Rounded Damages: \$300.00

APPENDIX A – 26

1. Parcel 26, Plat 66
2. The North 848.29 feet of the two (2) following described tracts: The Northwest Quarter of the Southwest Quarter, AND, Beginning at the Northwest corner of Government Lot Three (3); thence East 44.20 rods; thence South 80 rods; thence West 44.20 rods; thence North 80 rods to the place of beginning, all in Section Thirty-one (31) in Township One Hundred Seventeen (117) North of Range Twenty-seven (27) West.

3. Permanent Roadway Easement Requested:

Parcel 26, of McLeod County Highway Right of Way Plat No. 66

4. Temporary Roadway Easement Requested:

A 10.00 foot wide strip of land lying easterly of and adjoining easterly line of Parcel 26 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, in the Northwest Quarter of the Southwest Quarter of Section 31, Township 117 North, Range 27 West, McLeod County, Minnesota. The north line of said strip of land being the north line of said Northwest Quarter of the Southwest Quarter and the south line of said strip of land being the easterly prolongation of the south line of said Parcel 26.

AREA = 0.195 Acres

5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

6. Parties in Interest:

Good Hunting, LLC; AgStar Financial Services, FLCA

7. Appraised Value of Permanent Easement: \$3,233.00
8. Appraised Value of Temporary Easement: \$692.00
9. Damages: (tree) \$300.00
10. Total Rounded Damages: \$4,250.00

APPENDIX A – 27

1. Parcel 27, Plat 66
2. The South Half of the Northwest Quarter of Section 31, Township 117 North, Range 27 West
3. Permanent Roadway Easement Requested:

Parcel 27, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

N/A
5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018
6. Parties in Interest:

Ron Vorlicek and Laurie Mickolichuk, nka Laurie Mickolichuk-Vorlicek,
husband and wife
7. Appraised Value of Permanent Easement: \$6,533.00
8. Damages: \$7,600.00
9. Total Rounded Damages: \$14,200.00

APPENDIX A – 28

1. Parcel 28, Plat 66

The West Half of the North Half of the Northwest Quarter, Section 31, Township 117 North, Range 27 West, McLeod County, Minnesota, LESS AND EXCEPT that part of the Northwest Quarter of the Northwest Quarter, Section 31, Township 117 North, Range 27 West, described as follows: Commencing at the Northwest corner of said Northwest Quarter; thence South, along the West line of said Northwest Quarter, 266.00 feet to the point of beginning of the land to be described; thence continuing South along said West line 511.27 feet; thence East, deflecting to the left 90 degrees 00 minutes, 426.00 feet; thence North parallel with said West line 511.27 feet; thence West, deflecting to the left 90 degrees 00 minutes, 426.00 feet to the point of beginning.

2. Permanent Roadway Easement Requested:

Parcel 28, of McLeod County Highway Right of Way Plat No. 66

3. Temporary Roadway Easement Requested:

A 10.00 foot wide strip of land lying easterly of and adjoining easterly line of Parcel 28 of MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66, according to the recorded plat thereof, in the Northwest Quarter of the Northwest Quarter of Section 31, Township 117 North, Range 27 West, McLeod County, Minnesota. The north line of said strip of land being the easterly prolongation of the south line of Parcel 29 of said MCLEOD COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 66 and the south line of said strip of land being the south line of said Northwest Quarter of the Northwest Quarter.

AREA = 0.125 Acres

4. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018

5. Parties in Interest:

Ron Vorlicek and Laurie Mickolichuk, nka Laurie Mickolichuk-Vorlicek, husband and wife; AgStar Financial Services, FLCA

6. Appraised Value of Permanent Easement: \$3,036.00

7. Appraised Value of Temporary Easement: \$515.00

- | | | |
|----|------------------------|------------|
| 8. | Damages: | \$500.00 |
| 9. | Total Rounded Damages: | \$4,100.00 |

APPENDIX A – 29

1. Parcel 29, Plat 66
2. That part of the Northwest Quarter of the Northwest Quarter of Section 31, Township 117 North of Range 27 West described as follows, to-wit: Commencing at the Northwest corner of said Northwest Quarter; thence South along the West line of said Northwest Quarter 266.00 feet to the point of beginning of the land to be described; thence continuing South along said West line 511.27 feet; thence East, deflecting to the left 90 degrees 00 minutes, 426.00 feet; thence North, parallel with said West line 511.27 feet; thence West, deflecting to the left 90 degrees 00 minutes 426.00 feet to the point of beginning, according to the U.S. Government Survey thereof.
3. Permanent Roadway Easement Requested:

Parcel 29, of McLeod County Highway Right of Way Plat No. 66
4. Temporary Roadway Easement Requested:

N/A
5. Length of Temporary Easement:

August 10, 2017, thru December 31, 2018
6. Parties in Interest:

Joel Zellmann and Lisa A. Zellmann, f/n/a Lisa A. Voss, husband and wife; New Concepts Management Group, Inc.; First Horizon Home Loan Corp.
7. Appraised Value of Permanent Easement: \$2,526.00
8. Damages: (trees/landscaping) \$3,850.00
9. Total Rounded Damages: \$6,400.00

STATE OF MINNESOTA INCOME CONTRACT

This contract is between the State of Minnesota, acting through its commissioner of corrections, Field Services Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and McLeod County, Pat Melvin, 830 Eleventh St East, Glencoe, MN, 55336 ("Purchaser").

Recitals

1. Under Minn. Stat. § 241.278 the State is empowered to enter into income contracts.
2. The Purchaser is in need of a Sentencing to Service (STS) program for low risk offenders ordered to perform community work service.
3. The State represents that it is duly qualified and agrees to provide the services described in this contract.

Contract

1 Term of Contract

- 1.1 **Effective date:** **July 1, 2017**, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** **June 30, 2019**, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 State's Duties

The State will:

- 2.1 Provide 1 crew leader(s) who will supervise up to 10 offenders each approximately 40 hours per week, including the hour's crew leaders spend for daily preparation and communication.
- 2.2 Submit reports to Purchaser within 60 days of the end of each quarter, which shall include the following information:
 - a. Total number of offenders served
 - b. Total number of offenders completing STS obligation
 - c. Number of offenders exiting prematurely
 - d. Total number of hours worked by STS offenders
 - e. Dollar benefit of STS labor at \$7.00 per hour and estimated market value of projects completed
 - f. Description of work completed
- 2.3 Divide the work of offender crews proportionate to funding participation between States's referred projects and Purchaser's referred projects, some of which may be performed outside the Purchaser's jurisdiction.
- 2.4 Train each work crew in safety principles and techniques relevant to the work being done.
- 2.5 Screen projects to ensure that they meet STS guidelines.

3 Purchaser's Duties

- 3.1 It is the Purchaser's responsibility to certify in writing to the appropriate bargaining agent that the work performed by offenders will not result in the displacement of current employees or seasonal workers to include reduction in hours, wages, or other employment benefits for all Purchaser's referred projects.
- 3.2 Obtain all necessary permits or licenses or special authority for all Purchaser's referred projects.

4 **Payment**

The Purchaser will pay the State for all services performed by the State under this contract as follows:

- 4.1 The total obligation of the Purchaser for all compensation and reimbursements to the State under this contract is not to exceed \$131,595.76 as its share of the cost of providing a crew leader and placing the work crews into service on the STS program during the term of this agreement. The Purchaser's share of the crew leader includes time scheduled for training, vacation, sick leave and holidays based on DOC Division Directive 205.116* and the terms and condition of the AFSCME bargaining agreement.

*A copy of DOC Division Directive 205.116, "Sentencing to Service and Institution Community Work Crew Staff, Selection, Training and Activity" can be obtain through the DOC electronic policy manual at <http://www.doc.state.mn.us/DOcpolicy2/Document/205.116.htm> or by contacting the (State's/DOC's) Authorized Representative.

- 4.2 Terms of payment: Payment shall be made by the Purchaser to the State as follows:

Payment Amt	Pay on or before
\$31,940.72	Before any work had begun (July 1, 2017)
\$31,940.72	On January 1, 2018
\$33,857.16	On July 1, 2018
\$33,857.16	On January 1, 2019

Payment will be made no later than the 23rd day following the last day of the billing period.

The total obligation of the Purchaser for all compensation and reimbursements to the State under this contract is not to exceed \$131,595.76

5 **Authorized Representatives**

The **State's** Authorized Representative is:
(or his/her successor)
Mary Karl
District Supervisor
207 N.Chestnut, STE 200
Chaska, MN 55318
mary.karl@state.mn.us

The **Purchaser's** Authorized Representative is:
(or his/her successor)
McLeod County
Pat Melvin
830 Eleventh St East
Glencoe, MN, 55336
pat.melvin@co.mcleod.mn.us

6 **Amendments, Waiver, and Contract Complete**

- 6.1 **Amendments.** Any amendment to this contract 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 contract, or their successors in office.
- 6.2 **Waiver.** If the State fails to enforce any provision of this contract, that failure does not waive the provision or its right to enforce it.
- 6.3 **Contract Complete.** This contract contains all negotiations and agreements between the State and the Purchaser. No other understanding regarding this contract, whether written or oral, may be used to bind either party.

7 **Liability**

Each party will be responsible for its own acts and behavior and the results thereof.

8 Government Data Practices

The Purchaser 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 contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Purchaser or the State.

If the Purchaser receives a request to release the data referred to in this Clause, the Purchaser will work with the State to determine what data should be released to the requesting party.

9 Publicity

Any publicity regarding the subject matter of this contract must not be released without prior written approval from the State's Authorized Representative.

10 Audit

Under Minn. Stat. § 16C.05, subd. 5, the Purchaser's books, records, documents, and accounting procedures and practices relevant to this contract are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a total of six years.

11 Governing Law, Jurisdiction, and Venue

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

12 Termination

Either party may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

1. PURCHASER

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

By
Signature
Pat Melvin
Print Name
Title:
Date:

By
Signature
Print Name
Title:
Date:

By
Signature
Print Name
Title:
Date:

By
Signature
Print Name
Title:
Date:

2. STATE AGENCY (With delegated authority)

By
Ron Solheid
Deputy Commissioner
Date

3. COMMISSIONER OF ADMINISTRATION (As delegated to Materials Management Division)

By
Date

Prime Health

Exhibit for McLeod County

Summary of 2017 Rates (Includes Broker Fees)

Individual Rates						
Plan	AV ²	Deductible ³	Plan HSA ³	AFDC/HRA ³	Max OOP ³	Rate (Includes HSA) ⁴
Bronze	75%	\$1,000	\$0	\$0	\$3,500	\$582.00
Silver	85%	\$500	\$0	\$0	\$2,000	\$925.00
HSA	86%	\$3,000	\$1,200	\$0	\$1,800	\$600.00

Family Rates					
Plan	Deductible ³	Plan HSA ³	AFDC/HRA ³	Max OOP ³	Rate (Includes HSA) ⁴
Bronze	\$2,000	\$0	\$0	\$7,000	\$1,575.00
Silver	\$1,000	\$0	\$0	\$4,000	\$2,524.15
HSA	\$6,000	\$0	\$0	\$6,000	\$1,351.00

<u>Sub+Child(ren) Rates</u>					
<u>Plan</u>	<u>Deductible³</u>	<u>Plan HSA³</u>	<u>AFDC/HRA³</u>	<u>Max OOP³</u>	<u>Rate (Includes HSA)⁴</u>

Prime Health

Exhibit for McLeod County

Proposed 2018 Rates

Coverage Effective Dates: January 1, 2018 - December 31, 2018

Summary of 2018 Rates (Includes Broker Fees)

Individual Rates							
<u>Benchmark²</u>	<u>Plan</u>	<u>AV²</u>	<u>Deductible³</u>	<u>Plan HSA³</u>	<u>AFDC/HRA³</u>	<u>Max OOP³</u>	<u>Rate (Includes HSA)⁴</u>
★	Diamond	91%	\$1,350	\$1,350	\$3,000	\$2,200	\$773.49
	Sapphire	86%	\$1,350	\$1,350	\$2,000	\$3,200	\$742.92
	Ruby	80%	\$1,350	\$1,350	\$1,000	\$4,200	\$707.80
	Emerald	72%	\$6,550	\$1,350	\$0	\$5,200	\$665.00

Prime Health

Exhibit for McLeod County

Proposed 2018 Rates

Coverage Effective Dates: January 1, 2018 - December 31, 2018

Family Rate Schedule⁵

A: Spouse Rate			
Age-Bands	Rates	Age-Bands	Rates
0-20	\$241.42	43	\$368.10
21	\$271.26	44	\$378.95
22	\$271.26	45	\$391.70
23	\$271.26	46	\$406.89
24	\$271.26	47	\$423.98
25	\$272.35	48	\$443.51
26	\$277.77	49	\$462.77
27	\$284.28	50	\$484.47
28	\$294.86	51	\$505.90
29	\$303.54	52	\$529.50
30	\$307.88	53	\$553.37
31	\$314.39	54	\$579.14
32	\$320.90	55	\$604.91
33	\$324.97	56	\$632.85
34	\$329.31	57	\$661.06
35	\$331.48	58	\$691.17
36	\$333.65	59	\$706.09
37	\$335.82	60	\$736.20
38	\$337.99	61	\$762.24
39	\$342.33	62	\$779.33
40	\$346.67	63	\$800.76
41	\$353.18	64 and older	\$813.78
42	\$359.42		

B: Children Rates		
Category		Rates
1 Child	\$	241.42
2+ Children	\$	482.84

Formula for Calculating Family Rates	
Starting Rate (Includes \$2,700 Plan HSA):	\$777.50
If including Spouse (Lookup by Age)	+ A
If including Child(ren) (Lookup by Child Count)	+ B
Final Family Rate	Total

Calculation Worksheet	
Employee Rate:	\$777.50
Enter Spouse Rate:	+ _____
Enter Children Rate:	+ _____
Sub Total:	= _____
Employer Contribution:	- _____
Monthly Total:	= _____

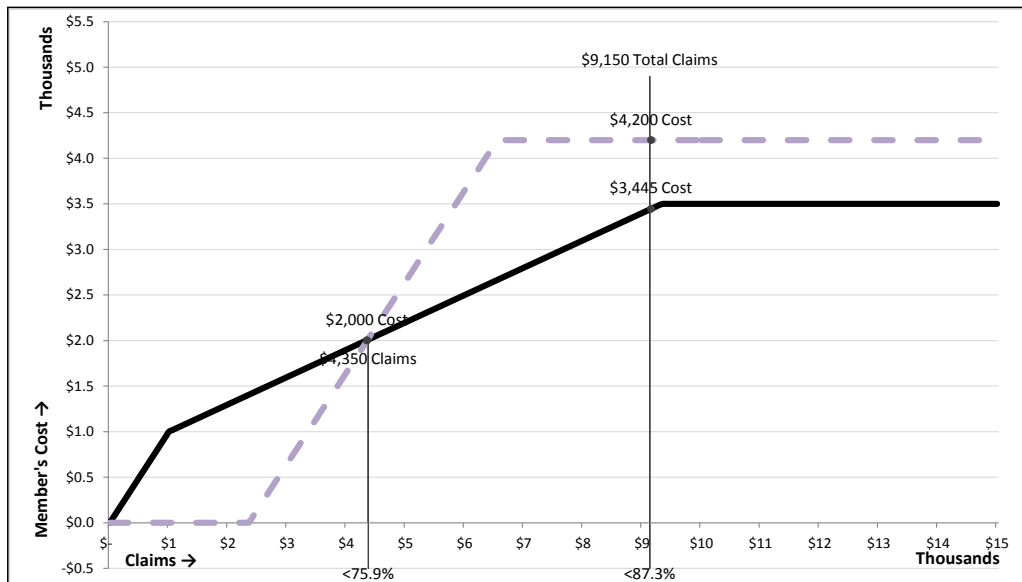
Prime Health

Exhibit for McLeod County

Establishing a Benchmark Plan

2017 Weighted Average Actuarial Value of All Plans²:	79%
2018 Actuarial Value of Benchmark Plan:	80%
New Plan Associated with Benchmark:	Ruby
Current Comparable Plan:	Bronze

Plan Comparison Graph⁶



Current Comparable Plan (/)

Plan Name: Bronze
Deductible³: \$1,000
Coinsurance³: 70%
Plan Annual HSA³: \$0
Annual AFDC/HRA³: \$0
Max Out-of-Pocket³: \$3,500
Mbr Annual Premium: \$0

Proposed Benchmark Plan (/)

Plan Name: Ruby
Deductible³: \$6,550
Coinsurance³: 100%
Plan Annual HSA³: \$1,350
Annual AFDC/HRA³: \$1,000
Max Out-of-Pocket³: \$4,200
Mbr Annual Premium: \$0

Prime Health

Exhibit for McLeod County

Notes to Help Guide Plan Comparison

Ref # **Notes**

1. "Expected enrollment" – Represents January 2017 participation plus adjustments made for expected participation changes starting in 2018.
2. "Benchmark" and "AV" – to establish a benchmark plan, we identify one of the four single plans offered in 2018 that most closely represents (i.e. equals or exceeds) the actuarial value (AV) of what the average participant currently receives. The Centers for Medicare Services (CMS), as a result of the Affordable Care Act (ACA), has established a uniform method of calculating AV, with medical account contributions included in the calculation. A weighted average of AVs was calculated using January 2017 participation and the unique AV's of each plan offered. This process helps assure members that the plans replacing their existing plans provide similar if not better value than the mix of plans they have currently. We are happy to assist groups in calculating AV for any additional plans that may be in place for sub-groups such as unions.
3. "Deductible", "Coinsurance", "OOP Max", "Plan HSA", "Plan HRA/AFDC" –
 Deductible – Member is liable until this amount of claims is incurred (available HSA money can be used to pay these expenses).
 Coinsurance – Member is liable for a percentage, while the plan pays the remainder.
 OOP Max – Out-of-pocket max, as shown here, represents the net liability amount remaining for a member after considering any separate OOP max for prescriptions, as well as any available employer contributions to accounts (HSAs or VEBAs) or coverage of additional first dollar coverage (AFDC) by the plan or by an HRA.
 Plan HSA – Employer contributions to HSAs or VEBAs reported here.
 AFDC/HRA – Coverage of additional first dollar coverage (AFDC) by plan or by an HRA.
4. "Single Rate" and "Family Rate" – We include employer contributions to medical accounts (HSAs, VEBAs) as well any amount of additional first dollar coverage (AFDC), whether administered by the insurance plan or via a separate HRA, in the "total rate" for both 2017 and 2018. We also use these amounts in our calculation of actuarial values.
5. "Family Rates" – because dependent rates are age-banded, a separate rate schedule has been provided to help calculate for any particular family, given their choice to add/delete a spouse and/or child(ren). By making simply one family plan available, we maximize premium savings for the highest number of family situations. Savings and additional pretax dollars can be contributed to HSAs or VEBAs to further reduce the net family medical out-of-pocket responsibility. Families vary in age, number of dependents, and access to other group coverage; also, individual health plans are available. Our pool's age-banded rates should provide the fairest manner for families of all types to optimize the health coverage they choose to purchase.
6. "Plan Comparison Graph" – this graph helps compare a group's 2018 benchmark plan to the closest comparable current plan (often the most popular plan currently). Additional comparisons can be made available for group meetings. The graph can help identify the percentage of members expected to benefit, or not, from the proposed single plan as it compares to current, assuming premiums and account contributions are neutral. The actual claims experience of the entire pool's members has been used to generate the percentages shown. Having viewed various comparisons for all groups, we can safely say that our proposed plans are projected to enhance benefit for the majority of members, through generous HSA/VEBA contributions and additional first dollar coverage. At the same time, the plans provide meaningful protection for the worst case scenarios anticipated by a member or family.

TEK MECHANICAL SERVICE, INC.

220 5TH AVENUE NORTHWEST
HUTCHINSON, MN 55350

Phone # 320-587-2779 Fax # 320-587-9519

E-mail tek@hutchtel.net

Statement

Date

2/15/2016

To:

CITY OF GLENCOE
630 10TH STREET EAST
GLENCOE, MN 55336

Phone #

Amount Due

Amount Enc.

\$1,625.40

Date	Transaction	Amount	Balance		
11/15/2015	Due 11/15/2015. ADMINISTRATION FEE	15.00	15.00		
12/15/2015	Due 12/15/2015. ADMINISTRATION FEE	15.00	30.00		
01/15/2016	Due 01/15/2016. ADMINISTRATION FEE	15.00	45.00		
02/15/2016	Due 02/15/2016. ADMINISTRATION FEE	15.00	60.00		
	15005 - GLENCOE COURTHOUSE-				
03/16/2015	INV #15005-TM. Due 03/16/2015. Orig. Amount \$1,342.88. <i>--50%</i>	1,342.88	1,402.88		
11/15/2015	INV #FC 4591. Due 11/15/2015. Orig. Amount \$161.59. Finance Charge	161.59	1,564.47		
12/15/2015	INV #FC 4647. Due 12/15/2015. Orig. Amount \$19.87. Finance Charge	19.87	1,584.34		
01/15/2016	INV #FC 4693. Due 01/15/2016. Orig. Amount \$20.53. Finance Charge	20.53	1,604.87		
02/15/2016	INV #FC 4740. Due 02/15/2016. Orig. Amount \$20.53. Finance Charge	20.53	1,625.40		
<div>Please call Connie at TEK to discuss your Invoice. Thank you. 320-587-2779</div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
35.53	0.00	35.53	34.87	1,519.47	\$1,625.40

Payments are due upon the receipt of your original invoice. Credit card payments are accepted.

2016 Minnesota Statutes

Authenticate

373.01 POWERS.

Subdivision 1. **Public corporation; listed powers.** (a) Each county is a body politic and corporate and may:

- (1) Sue and be sued.
- (2) Acquire and hold real and personal property for the use of the county, and lands sold for taxes as provided by law.
- (3) Purchase and hold for the benefit of the county real estate sold by virtue of judicial proceedings, to which the county is a party.
- (4) Sell, lease, and convey real or personal estate owned by the county, and give contracts or options to sell, lease, or convey it, and make orders respecting it as deemed conducive to the interests of the county's inhabitants.
- (5) Make all contracts and do all other acts in relation to the property and concerns of the county necessary to the exercise of its corporate powers.

(b) No sale, lease, or conveyance of real estate owned by the county, except the lease of a residence acquired for the furtherance of an approved capital improvement project, nor any contract or option for it, shall be valid, without first advertising for bids or proposals in the official newspaper of the county for three consecutive weeks and once in a newspaper of general circulation in the area where the property is located. The notice shall state the time and place of considering the proposals, contain a legal description of any real estate, and a brief description of any personal property. Leases that do not exceed \$15,000 for any one year may be negotiated and are not subject to the competitive bid procedures of this section. All proposals estimated to exceed \$15,000 in any one year shall be considered at the time set for the bid opening, and the one most favorable to the county accepted, but the county board may, in the interest of the county, reject any or all proposals.

(c) Sales of personal property the value of which is estimated to be \$15,000 or more shall be made only after advertising for bids or proposals in the county's official newspaper, on the county's Web site, or in a recognized industry trade journal. At the same time it posts on its Web site or publishes in a trade journal, the county must publish in the official newspaper, either as part of the minutes of a regular meeting of the county board or in a separate notice, a summary of all requests for bids or proposals that the county advertises on its Web site or in a trade journal. After publication in the official newspaper, on the Web site, or in a trade journal, bids or proposals may be solicited and accepted by the electronic selling process authorized in section 471.345, subdivision 17. Sales of personal property the value of which is estimated to be less than \$15,000 may be made either on competitive bids or in the open market, in the discretion of the county board. "Web site" means a specific, addressable location provided on a server connected to the Internet and hosting World Wide Web pages and other files that are generally accessible on the Internet all or most of a day.

(d) Notwithstanding anything to the contrary herein, the county may, when acquiring real property for county highway right-of-way, exchange parcels of real property of substantially similar or equal value without advertising for bids. The estimated values for these parcels shall be determined by the county assessor.

(e) Notwithstanding anything in this section to the contrary, the county may, when acquiring real property for purposes other than county highway right-of-way, exchange parcels of real property of substantially similar or equal value without advertising for bids. The estimated values for these parcels must be determined by the county assessor or a private appraisal performed by a licensed Minnesota real estate appraiser. For the purpose of determining for the county the estimated values of parcels proposed to be exchanged, the county assessor need not be licensed under chapter 82B. Before giving final approval to any exchange of land, the county board shall hold a public hearing on the exchange. At least two weeks before the hearing, the county auditor shall post a notice in the auditor's

office and the official newspaper of the county of the hearing that contains a description of the lands affected.

(f) If real estate or personal property remains unsold after advertising for and consideration of bids or proposals the county may employ a broker to sell the property. The broker may sell the property for not less than 90 percent of its appraised market value as determined by the county. The broker's fee shall be set by agreement with the county but may not exceed ten percent of the sale price and must be paid from the proceeds of the sale.

(g) A county or its agent may rent a county-owned residence acquired for the furtherance of an approved capital improvement project subject to the conditions set by the county board and not subject to the conditions for lease otherwise provided by paragraph (a), clause (4), and paragraphs (b), (c), (d), (f), and (h).

(h) In no case shall lands be disposed of without there being reserved to the county all iron ore and other valuable minerals in and upon the lands, with right to explore for, mine and remove the iron ore and other valuable minerals, nor shall the minerals and mineral rights be disposed of, either before or after disposition of the surface rights, otherwise than by mining lease, in similar general form to that provided by section 93.20 for mining leases affecting state lands. The lease shall be for a term not exceeding 50 years, and be issued on a royalty basis, the royalty to be not less than 25 cents per ton of 2,240 pounds, and fix a minimum amount of royalty payable during each year, whether mineral is removed or not. Prospecting options for mining leases may be granted for periods not exceeding one year. The options shall require, among other things, periodical showings to the county board of the results of exploration work done.

(i) Notwithstanding anything in this subdivision to the contrary, the county may, when selling real property owned in fee simple that cannot be improved because of noncompliance with local ordinances regarding minimum area, shape, frontage, or access, proceed to sell the nonconforming parcel without advertising for bid. At the county's discretion, the real property may be restricted to sale to adjoining landowners or may be sold to any other interested party. The property shall be sold to the highest bidder, but in no case shall the property be sold for less than 90 percent of its fair market value as determined by the county assessor. All owners of land adjoining the land to be sold shall be given a written notice at least 30 days before the sale. This paragraph shall be liberally construed to encourage the sale of nonconforming real property and promote its return to the tax roles.

Subd. 2. **Road equipment agreements, terms.** Notwithstanding any other contrary law, a county may enter into a rental purchase agreement or conditional sales agreement to acquire road equipment but the seller shall be limited to the remedy of recovery of the property in case of nonpayment of all or part of the purchase price. The purchase price shall be payable over not more than five years.

Subd. 3. **Capital notes.** (a) A county board may, by resolution and without referendum, issue capital notes subject to the county debt limit to purchase capital equipment useful for county purposes that has an expected useful life at least equal to the term of the notes. The notes shall be payable in not more than ten years and shall be issued on terms and in a manner the board determines. A tax levy shall be made for payment of the principal and interest on the notes, in accordance with section 475.61, as in the case of bonds.

(b) For purposes of this subdivision, "capital equipment" means:

(1) public safety, ambulance, road construction or maintenance, and medical equipment; and

(2) computer hardware and software, whether bundled with machinery or equipment or unbundled, together with application development services and training related to the use of the computer hardware or software.

Subd. 4. **Tax anticipation certificates.** The county board of any county may, by resolution, issue and sell as many certificates of indebtedness as may be needed in anticipation of the collection of taxes levied for any fund named in the tax levy for the purpose of raising money for such fund, but the certificates outstanding for any such separate funds shall not on the date on which the certificates are issued exceed 75 percent

of the amount of taxes previously levied for such fund remaining uncollected. No certificate shall be issued to become due and payable later than 15 months after the deadline for the certification of the property tax levy under section 275.07, subdivision 1, and the certificates shall not be sold for less than par and accrued interest. The certificates of indebtedness may be issued at any time after the levy has been finally made and certified to the county auditor. They shall be numbered consecutively, be in denominations of \$100 or a multiple thereof, may have interest coupons attached, shall be otherwise of such form and terms, and may be made payable at such place, as will best aid in their negotiation, and the proceeds of the tax assessed and collected on account of the fund and the full faith and credit of the county shall be irrevocably pledged for the redemption and payment of the certificates so issued. Such certificates shall be payable primarily from the moneys derived from the levy for the years against which such certificates were issued, but shall constitute unlimited general obligations of the county. Money derived from the sale of such certificates shall be credited to the fund or funds the taxes for which are so anticipated.

History: (638) RL s 409; 1907 c 310 s 1; 1961 c 539 s 1; 1965 c 56 s 1; 1973 c 163 s 1; 1984 c 437 s 1; 1984 c 629 s 1; 1985 c 108 s 4; 1989 c 26 s 1; 1989 c 176 s 2; 1996 c 471 art 3 s 54; 2003 c 127 art 12 s 8; 1Sp2003 c 21 art 10 s 11; 2004 c 278 s 4; 2005 c 152 art 1 s 6; 2007 c 131 art 1 s 78; 2008 c 154 art 10 s 9; 2011 c 14 s 15; 2013 c 143 art 12 s 4; art 17 s 17

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From: [Scott Grivna](#)
To: [Pat Melvin](#)
Cc: [Donna Rickeman](#)
Subject: A/C Value
Date: Thursday, April 27, 2017 8:32:00 AM

Pat/Donna,

The "NEW" value of the A/C components that TEK installed is as follows:

Model 569JP08A000A00A0A Condensing unit: \$3,412.00

Model 524JE08A000A20AAA Air Handler: \$1,780.00

Seth from Foster had given me a ballpark value of \$2500, which is about \$.50 on the dollar since it has been used.

Scott Grivna
McLeod County
Purchasing/Bldg. Maint. Supervisor
320-864-1326
Scott.Grivna@co.mcleod.mn.us



212 CENTRAL AVENUE
BUFFALO, MINNESOTA 55313
763-682-1181
E-MAIL: generalcitypostoffice@ci.buffalo.mn.us
WEBSITE: ci.buffalo.mn.us

April 19, 2017

Trailblazer Joint Powers Board
207 West 11th Street
Glencoe, MN 55336

Re: Official Action of WCAT Board April 18, 2017

Dear Trailblazer Board:

The purpose of this letter is to transmit and communicate the outcome of the WCAT meeting held April 18, 2017 concerning continued TB membership. WCAT approved a resolution to rescind its intent to leave the TrailBlazer Joint Powers Board subject to approval of the following changes to the Joint Powers Agreement and/or bylaws:

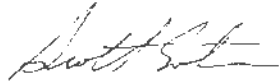
- The Director of Trailblazer reports to the Board of Directors. Board members may have informational discussions with the director but anything requiring action must come from the board.
- The position of Chair, Vice Chair and Treasurer shall rotate on a yearly basis with a member from each entity filling each position every third year.
- The following actions shall be approved by a majority of the members of the board, with at least one vote coming from each of the three entities (The executive committee would not have the power to act, this must be resolved by the full board)
 - o Changes to the bylaws
 - o Changes to the policies and procedures
 - o Removal/selection of the director
 - o Changes to local the share calculations

- Voting would be 2-2-2 equal from all counties
- Local share would be based on ridership for 2 years. With it being reviewed every 2 years to go to a possible 1/3-1/3-1/3.
- Ability for WCAT to appoint an appointed staff member to the TB board. We understand that there would be a "Finance Instrument Review Committee" set up to approve any potential leasing or borrowing questions that would be chosen from elected representatives only.

If these changes are made to the appropriate documents then WCAT stands ready to approve the new JPA and continue as a member of the Trailblazer Joint Powers Board.

Please let us know if you have any questions regarding our intent. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Enter", with a stylized flourish at the end.

Scott Enter

Chair, Wright County Area Transit



McLeod County Position Description

JOB TITLE: Deputy County Administrator	DATE PREPARED: 4/25/2017
DEPARTMENT: County Administration	LOCATION: Courthouse
REPORTS TO: County Administrator	GRADE:
FLSA: Exempt	

POSITION SUMMARY:

The Deputy County Administrator is responsible for the overall planning, evaluation, coordination and management of the human resource function within the County. In addition this position will assist the Administrator in the effective management of County operations and provision of services through project management and data analysis. This position has wide latitude for independent action and high-level decision making and will serve as the Administrator in his/her absence. This position will supervise Administration staff with the exception of the Administrative Assistant.

ESSENTIAL FUNCTIONS/RESPONSIBILITIES:

The following duties are normal for this classification. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

1. Leadership in establishing a vision for Human Resources and development of strategic plans to accomplish the vision and goals of the County while also motivating employees to achieve the mission and goals of the County.
2. Interpret, maintain, and communicate personnel policies to county employees to ensure consistent definition and application; provide training as applicable.
3. Oversees and participate in all recruitment and selection processes in consultation with appropriate department heads.
4. Advise departments on personnel issues and conduct employee investigations including harassment, discipline and E.E.O.C. claims and recommend courses of action.
5. Responsible for the administration of the Fair Labor Standards Act, Family & Medical Leave Act, Americans with Disabilities Act, and other related laws and regulations.
6. Develop and maintain the employee performance evaluation system.
7. Oversee and monitor County compliance with the Minnesota Pay Equity Act and F.L.S.A.
8. Maintain and update job classification, compensation system and County job

McLeod County Position Description
Deputy County Administrator

descriptions.

9. Collaborate with Negotiation Committee in negotiation of collective bargaining agreements; assist with labor contract interpretation and implementation.
10. Maintain drug and alcohol testing records and facilitate administration of the program.
11. Serve on Health Insurance Committee and other committees to assist in developing programs, employee health and wellness programs, employee benefits, etc.
12. Develops, recommends and manages the Human Resources budget including projecting funding levels, assessing existing and anticipated service needs, staffing needs and program changes and requirements to achieve the mission and goals of the County.
13. Assist the County Administrator in handling grievances and arbitration, consulting with legal counsel as appropriate.
14. Coordinate monthly group New Employee Orientation.
15. Work with external consultants, Board, and County Administrator to ensure that Human Resources programs are fulfilling the needs of the County.
16. Lead projects by establishing goals, working with a team and within a timeline for completion and consult with departments on improvement initiatives.
17. Research, organize and analyze data in a spreadsheet to guide decision making and improve operations.
18. Work with the County Administrator on projects and attend meetings representing the County and Administration.
19. Oversees labor relations activities including guiding labor research and related costing proposals; implementing, interpreting and administering collective bargaining agreements and resolving grievances.
20. Research grant opportunities available to departments, work with staff to complete grant applications and follow through on any additional reporting requirements.

NON-ESSENTIAL FUNCTIONS:

1. Perform other job related duties as assigned or apparent.

KNOWLEDGE, SKILLS, ABILITIES:

1. Knowledge of principles, fundamentals, practices, and current trends of personnel administration.
2. Knowledge of principles and practices of position classification, compensation, labor relations, staffing, placement, and recordkeeping.
3. Knowledge of laws, rules, regulations and guidelines pertaining to Human Resource programs and activities.

McLeod County Position Description
Deputy County Administrator

4. Knowledge of HRIS systems, programs and general business software (i.e. word processing and spreadsheet programs).
5. Knowledge of the organization and functions of County government and/or other local governmental units.
6. Considerable knowledge of public administration practices, inter-governmental process and regional planning principles.
7. Considerable knowledge of general management principles and modern office practices.
8. Considerable knowledge of the organization and operation of related, local, regional, state and federal governments.
9. Considerable knowledge of the fiscal requirements of local governments to include program budgeting and strategic planning.
10. Considerable knowledge of personnel administration and organizational development.
11. Ability to communicate effectively, verbally and in writing, and have strong public relations skills.
12. Ability to supervise personnel in a matter that results in efficient performance, high morale and a continuing strong sense of urgency to achieve results.
13. Ability to select competent personnel and to train them to perform their duties in an effective and efficient manner.
14. Ability to establish and maintain effective working relationships with others.
15. Ability to motivate subordinates toward achieving their goals and assist in their career development.
16. Ability to quickly and accurately identify operational problems and/or opportunities and develop effective solutions.
17. Ability to operate general office equipment including proficiency in information systems to include current e-mail, Microsoft Outlook calendar and related industry applications.
18. Ability to create and maintain a participative, team-oriented environment.
19. Ability to professionally analyze and display data with Microsoft Excel and Word.
20. Ability to create and present professional Powerpoint presentations.
21. Ability to manage and organize documents logically in an Electronic Document Management System (EDMS).

MINIMUM QUALIFICATIONS:

Education and Experience

- Bachelor's Degree (Master's Preferred) in Personnel Administration, Human Resources Administration, Public Administration, Management and Industrial Relations, Business Administration, Labor Relations or a related field and;
- Five years of professional human resources administration or administrative management or any combination of education and experience which provides the requisite knowledge skills and abilities for the position and;
- Three years of supervisory experience and/or related management duties and;
- Experience working in a public sector union environment and dealing with classification and compensation of positions, budgeting, grant writing, employee training and development preferred and;

McLeod County Position Description
Deputy County Administrator

- Five years of experience and a high level of competency working with Microsoft Word and Excel.

Required Certifications/Licenses

- Valid MN driver's license with proof of insurance.

INTERNAL/EXTERNAL RELATIONSHIPS:

- Regular interaction with County Board, Department Heads, and County employees.
- Interaction with the public media and public through press releases and other oral and written correspondence.
- Local, regional, state and federal agencies.

LEADERSHIP RESPONSIBILITIES:

- Directly supervises the Administration Department staff with the exception of the Administrative Assistant.

WORKING CONDITIONS:

- Work is mainly performed in a standard office setting.
- Requires occasional driving to other county facilities as well as travel to other sites in the state.

PHYSICAL REQUIREMENTS OF THIS POSITION:

- Sit or stand at a desk for extended periods of time to perform work at a computer and talk on the phone.
- Hear and speak effectively to communicate in person and over the phone with county staff, County Board members, Department Heads and county citizens.
- Visual acuity to read computer screens and printed documents and to see to drive in various light and weather conditions.
- Manual dexterity to type on a keyboard and use a computer mouse and to perform manual tasks such as handwriting and compiling material.
- Physical coordination and mobility to:
 - Drive to, and work at, other county sites;
 - Move about work sites.
- Office work may include reaching for documents; fingering to find files; grasping documents; standing, walking; and repetitive motions such as typing.
- Lift and carry files and material weighing up to 25 pounds.

EQUIPMENT REQUIRED TO PERFORM THIS JOB:

- Desktop/laptop computer
- Desktop phone
- Smart phone
- Tablet
- Calculator
- Motor vehicle

McLeod County Position Description
Deputy County Administrator

ADDITIONAL NOTES:

- All positions at McLeod County are subject to a background check. This may include, but is not limited to, the following checks: criminal history, credit, driver's license, pre-employment physical assessment, pre-employment drug and alcohol screening and psychological testing.



McLeod County Position Description

JOB TITLE: Human Resources Manager	DATE PREPARED: 4/25/2017
DEPARTMENT: County Administration	LOCATION: McLeod Courthouse
REPORTS TO: County Administrator	GRADE:
FLSA: Exempt	

POSITION SUMMARY:

Under the direction of the County Administrator, the Human Resources Manager is responsible for the overall planning, evaluation, coordination and management of the human resource function within the County. This position is responsible for directing human resource staff and dealing with issues related to labor relations, recruitment, retention, discipline, classification and compensation. This position will supervise Human Resource staff.

ESSENTIAL FUNCTIONS/RESPONSIBILITIES:

The following duties are normal for this classification. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

1. Leadership in establishing a vision for Human Resources and development of strategic plans to accomplish the vision and goals of the County while also motivating employees to achieve the mission and goals of the County.
2. Interpret, maintain, and communicate personnel policies to county employees to ensure consistent definition and application; provide training as applicable.
3. Oversees and participate in all recruitment and selection processes in consultation with appropriate department heads.
4. Advise departments on personnel issues and conduct employee investigations including harassment, discipline and E.E.O.C. claims and recommend courses of action.
5. Responsible for the administration of the Fair Labor Standards Act, Family & Medical Leave Act, Americans with Disabilities Act, and other related laws and regulations.
6. Develop and maintain the employee performance evaluation system.

7. Oversee and monitor County compliance with the Minnesota Pay Equity Act and F.L.S.A.
8. Maintain and update job classification, compensation system and County job descriptions.
9. Collaborate with Negotiation Committee in negotiation of collective bargaining agreements; assist with labor contract interpretation and implementation.
10. Maintain drug and alcohol testing records and facilitate administration of the program.
11. Serve on Health Insurance Committee and other committees to assist in developing programs, employee health and wellness programs, employee benefits, etc.
12. Develops, recommends and manages the Human Resources budget including projecting funding levels, assessing existing and anticipated service needs, staffing needs and program changes and requirements to achieve the mission and goals of the County.
13. Assist the County Administrator in handling grievances and arbitration, consulting with legal counsel as appropriate.
14. Coordinate monthly group New Employee Orientation.
15. Work with external consultants, Board, and County Administrator to ensure that Human Resources programs are fulfilling the needs of the County.

NON-ESSENTIAL FUNCTIONS:

1. Perform other job related duties as assigned or apparent.

KNOWLEDGE, SKILLS, ABILITIES:

1. Knowledge of principles, fundamentals, practices, and current trends of personnel administration.
2. Knowledge of principles and practices of position classification, compensation, labor relations, staffing, placement, and recordkeeping.
3. Knowledge of laws, rules, regulations and guidelines pertaining to Human Resource programs and activities.
4. Knowledge of HRIS systems, programs and general business software (i.e. word processing and spreadsheet programs).
5. Knowledge of the organization and functions of County government and/or other local governmental units.
6. Considerable knowledge of the fiscal requirements of local governments to include program budgeting and strategic planning.
7. Considerable knowledge of personnel administration and organizational development.
8. Ability to communicate effectively, verbally and in writing, and have strong public relations skills.

9. Ability to supervise personnel in a matter that results in efficient performance, high morale and a continuing strong sense of urgency to achieve results.
10. Ability to select competent personnel and to train them to perform their duties in an effective and efficient manner.
11. Ability to establish and maintain effective working relationships with others.
12. Ability to motivate subordinates toward achieving their goals and assist in their career development.
13. Ability to quickly and accurately identify operational problems and/or opportunities and develop effective solutions.
14. Ability to operate general office equipment including proficiency in information systems to include current e-mail, Microsoft Outlook calendar and related industry applications.
15. Ability to create and maintain a participative, team-oriented environment.
16. Ability to professionally analyze and display data with Microsoft Excel and Word.
17. Ability to create and present professional Powerpoint presentations.
18. Ability to manage and organize documents logically in an Electronic Document Management System (EDMS).

MINIMUM QUALIFICATIONS:

Education and Experience

- Bachelor's Degree (Master's Preferred) in Personnel Administration, Human Resources Administration, Public Administration, Management and Industrial Relations, Business Administration, Labor Relations or a related field and;
- Five years of professional human resources administration or administrative management or any combination of education and experience which provides the requisite knowledge, skills and abilities for the position and;
- Three years of supervisory experience and/or related management duties and;
- Experience working in a public sector union environment and dealing with classification and compensation of positions, employee training and development preferred and;
- Five years of experience and a high level of competency working with Microsoft Word and Excel.

Required Certifications/Licenses

- Valid MN driver's license with proof of insurance.

INTERNAL/EXTERNAL RELATIONSHIPS:

- Regular interaction with County Board, Department Heads, and County employees.
- Interaction with the public media and public through press releases and other oral and written correspondence.

- Local, regional, state and federal agencies.

LEADERSHIP RESPONSIBILITIES:

- Directly supervises the Human Resources staff.

WORKING CONDITIONS:

- Work is mainly performed in a standard office setting.
- Requires occasional driving to other county facilities as well as travel to other sites in the state.

PHYSICAL REQUIREMENTS OF THIS POSITION:

- Sit or stand at a desk for extended periods of time to perform work at a computer and talk on the phone.
- Hear and speak effectively to communicate in person and over the phone with county staff, County Board members, Department Heads and county citizens.
- Visual acuity to read computer screens and printed documents and to see to drive in various light and weather conditions.
- Manual dexterity to type on a keyboard and use a computer mouse and to perform manual tasks such as handwriting and compiling material.
- Physical coordination and mobility to:
 - Drive to, and work at, other county sites;
 - Move about work sites.
- Office work may include reaching for documents; fingering to find files; grasping documents; standing, walking; and repetitive motions such as typing.
- Lift and carry files and material weighing up to 25 pounds.

EQUIPMENT REQUIRED TO PERFORM THIS JOB:

- Desktop/laptop computer
- Desktop phone
- Smart phone
- Tablet
- Calculator
- Motor vehicle

ADDITIONAL NOTES:

- All positions at McLeod County are subject to a background check. This may include, but is not limited to, the following checks: criminal history, credit, driver's license, pre-employment physical assessment, pre-employment drug and alcohol screening and psychological testing.