

**OCTOBER 3, 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
OCTOBER 3, 2017**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:04 CONSENT AGENDA*

- A. September 19, 2017 Meeting Minutes and Synopsis.
- B. September 15, 2017 Auditor's Warrants.
- C. September 19, 2017 Auditor's Warrants.
- D. September 22, 2017 Auditor's Warrants.
- E. Approve Memorandum of Agreement with MNPEA Deputy Unit to relinquish Columbus Day holiday in exchange for the day after Thanksgiving.
- F. Approve Memorandum of Agreement with MNPEA Communications/Corrections Unit to relinquish Columbus Day holiday in exchange for the day after Thanksgiving.
- G. Approve Memorandum of Agreement with LELS Non-licensed Sergeants to relinquish Columbus Day holiday in exchange for the day after Thanksgiving.
- H. Approve Memorandum of Agreement with LELS Licensed Sergeants to relinquish Columbus Day holiday in exchange for the day after Thanksgiving.
- I. Adopt Resolution 17-CB-30 which allows a budget revision to the 2017 expenditure budget for various county departments concerning the Keystone Market Study 2017 wage increases for county staff.
- J. Approve request from Dan & Jeanne Van Overbeke and Dale & Shala Schuft for a 6-Lot Sketch Plan to split Lots 2, 3 & 4 of Block 1 in Wood View Acres with the purpose of generating 3 additional buildable lots. Wood View Acres Final Plat was approved in 1984. The property location is described as the NW ¼ NW ¼ in Section 25 of Acoma Township. The Board of Hutchinson Joint Planning unanimously recommended approval at their September 20, 2017 regular meeting.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

5 9:05 INFORMATION TECHNOLOGY – Director Vince Traver

- A. Consider approval to accept the quote from SHI International Corp #14069330 to purchase a WebSphere license and the first year of support at a cost of \$6720 with funding coming from the Auditor's budget as well as the Social Services budget.*

After the 1st year the maintenance support will come from the IT budget. The current IFS application resides on the I Series mainframe computer. The IFS application will be moving to a windows environment and need to purchase the WebSphere application to allow people to connect to the data using a web interface.

6 9:10 EXTENSION- 4-H Program Coordinator Darcy Coles

- A. Year-end highlight report.

7 9:30 FINAL PUBLIC HEARING – County Ditch #22

- A. Consider approval of Change Order #1 to extend project completion date, \$0.00.*
- B. Consider approval of Change Order #2 for additional material costs, \$6,910.00.*
- C. Consider approval of report for completed contract by Project Engineer, Brent Kavitz of SEH, Inc.*
- D. Discussion from interested parties.
- E. Consider authorization of final payment of \$4,304.98 to the contractor (Hutton, Inc.).*
- F. Other items of business as deemed necessary.

8 9:50 CONTINUANCE OF PUBLIC HEARING - Drainage Ditch Levies

- A. Consider approval to set 2018 drainage ditch assessments.*
- B. Consider approval to set 2018 drainage assessment interest.*

9 10:10 AUDITOR-TREASURER – SWCD District Manager Ryan Freitag/ Auditor-Treasurer Cindy Schultz Ford

- A. Consider approval of the following Drainage Projects:*

- CD #18 Lateral #5, Replace tile from 200th Street to CD #18, estimated cost \$9,735.00
- CD #36, Scope segments of concrete and plastic tile for obstructions, estimated cost \$2,370.00
- CD #5, Beaver trapping @ \$50.00 each

- B. Set basic sale price on property.*

The County Board is required to set the basic sale price for tax forfeited land. Adjustments to several parcels involving multiyear assessments were made to reflect interest owed, also adding in one parcel in the City of Hutchinson.

10 10:20 SHERIFFS OFFICE –Sheriff Scott Rehmann

- A. Consider approval of the 2017 McLeod County Sheriff's Posse Recognition Event.*

This yearly event has not been scheduled at this point.

11 10:25 SOLID WASTE – Interim Director Sarah Young

- A. Consider adoption of Resolution 17-CB-31 in support of an agreement between the Minnesota Pollution Control Agency and McLeod County to appoint McLeod County as a sponsoring organization for the operation of a Household Hazardous Waste Facility.*

This will establish the McLeod County Household Hazardous Waste Facility as a Regional HHW Facility within the State of Minnesota.

12 10:30 PLANNING AND ZONING – Administrator Larry Gasow

- A. Consider approval of Conditional Use Permit JP17-C7 for Steve Wadsworth to establish a feedlot permit to exceed 50 animal units while limited to a maximum of 394 animal units for Yak production on a 10.50 acre tract within the Hutchinson Joint Planning Area. The primary feedlot will be for a pasture area with occasional use of partially housed barns. Property description is 10.50 AC of the N 579' of the W 790' in the SE ¼ of Section 19 in Hutchinson Township.*

The McLeod County Feedlot Committee unanimously recommended approval with the following recommendations:

1. To reduce the setback from a dwelling to the open lot from 1,320' to 250' with no new buildings less than 660' from any existing dwellings.
2. The Variance is contingent on the purchase of the 150 acres first.
3. The maximum feedlot numbers shall be based on 1 A.U.s per ½ acre.
4. No more than 394 animal units with the species of Yak only.

The Hutchinson Joint Planning Board unanimously recommended approval on September 20, 2017 with the following conditions:

1. To require the setback for new livestock structures from a neighboring dwellings to be no less than 660' to include non-vegetative pastured feedlot lot site.
2. Applicant shall meet all criteria and standards for a McLeod County Feedlot Permit prior to this CUP becoming null and void after one year of non-use.
3. Feedlot AU numbers shall not exceed 1 AU per ½ acre of pasture grazing area.
4. An approved pasture/grazing plan shall be submitted as recommended by either the SWCD or NRCS Office.
5. The site shall not exceed more than 394 animal units with the species of Yak only.

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COUNTY ADMINISTRATION

- Review of Commissioners Calendar
 - Commissioner reports of committee meetings attended since September 26, 2017.
- A. Consider approval to hire a full-time and part-time (67 shifts) Communications Officers (Grade 140) due to vacancies.*
- B. Consider approval to request \$200,000 loan to Trailblazer be paid back by the end of 2017.*
- C. Consider approval to implement a new position hiring freeze unless the position has been identified through the restructuring report.*

OTHER

Open Forum
Press Relations

RECESS

Next board meeting October 17, 2017 at 9:00 a.m. at the Glencoe City Center.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – September 19, 2017**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

CONSIDERATION OF AGENDA ITEMS

- A) Restate under Administration Item D: Consider approval of contract with Reliance Standard for Base Life and Accidental Death and Dismemberment.

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

CONSENT AGENDA

- A) September 5, 2017 Meeting Minutes and Synopsis.
- B) September 1, 2017 Auditor's Warrants.
- C) September 8, 2017 Auditor's Warrants.
- D) Approve the 2017 Emergency Management Performance Grant (EMPG) agreement which is received every year. Grant amount this year is \$25,079.
- E) Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on December 10, 2017. The application is acknowledged with no waiting period.
- F) Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on January 27, 2018. The application is acknowledged with no waiting period.
- G) Approve an agreement with the City of Winsted to lease one mobile computer. Cost of the computer is \$3,995 which will be paid over the length of the 4 year contract.

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

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

Road & Bridge Fund	\$225,600.00
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Special Revenue Fund

\$43,092.25

Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$268,692.25 from the aforementioned funds.

CONTEGRITY – Construction Manager Sam Lauer

- A) Sam Lauer with Contegrity informed the Board of construction progress including main level flooring being installed and the last of the ceiling tiles. Most of the work should be cleaned up by the end of the month, at which time the secure doors in the jail will be installed and wired into the electronic system, the Department of Corrections will follow with its series of inspections.

Outside, the curb and gutter on the east side of the building has been installed. The first layer of asphalt will hopefully go down this week and at the same time the final lift of asphalt on the new Judd Avenue block between 10th and 11th streets will be put down.

ROAD AND BRIDGE – Engineer John Brunkhorst

- A) John Brunkhorst requested award of SAP 43-624-001, box culvert construction project on County State Aid Highway 24 south of Silver Lake to Land Pride Construction, LLC (Paynesville, MN) with a low bid of \$136,533 with funding coming from Bridge Bonding and local funding.

This is 2.1% under Engineers Estimate.

Other bids include: Landwehr Construction, Inc. (St. Cloud, MN) \$142,293.40, Midwest Contracting, LLC (Marshall, MN) \$145,006, Veit & Company, Inc. (Rogers, MN) \$152,580 and Duininck, Inc. (Prinsburg, MN) \$189,910.

Shimanski/Krueger motion carried unanimously to award SAP 43-624-001, box culvert construction project on County State Aid Highway 24 south of Silver Lake to Land Pride Construction, LLC (Paynesville, MN) with a low bid of \$136,533 with funding coming from Bridge Bonding and local funding.

- B) John Brunkhorst requested approval of MnDOT Local Bridge Replacement Program Grant Agreement 1029047 and Resolution 17-RB04-28.

This agreement is required by the State in order for McLeod County to receive \$58,448 in grant funds for SAP 43-624-001, box culvert construction project on County State Aid Highway 24 with funding coming from Bridge Bonding and local funding.

Wright/Pohlmeier motion carried unanimously to approve MnDOT Local Bridge Replacement Program Grant Agreement 1029047 and Resolution 17-RB04-28.

- C) John Brunkhorst requested approval of MnDOT Agreement 1028715 and Resolution 17-RB05-29 for the closure of the railroad grade crossing on County Road 72 (Diamond Avenue).

There is no County cost associated with this agreement; in return for the closure of the crossing the State will compensate the County \$137,048.

The closure of this crossing has been discussed for some time. Current railroad crossing on Diamond Avenue is out of compliance and if kept open would need to be improved. County Road 72 is a very low volume road and Highway Department recommends closure of the crossing.

Krueger/Nagel motion carried unanimously to approve MnDOT Agreement 1028715 and Resolution 17-RB05-29 for the closure of the railroad grade crossing on County Road 72 (Diamond Avenue).

JAIL – Administrator Kate Jones

- A) Kate Jones requested approval to send a Correctional Officer to Grand Forks for Defensive Tactics Instructor Training. The officer was scheduled to do training in August in-state but was unable to make this training.

Wright/Krueger motion carried unanimously to approve out of state travel for a Correctional Officer to Grand Forks for Defensive Tactics Instructor Training.

PARKS – Director Al Koglin

- A) Al Koglin requested approval to hire Hjerpe Contracting (Hutchinson, MN) to install a new drain field for main bathhouse at Piepenburg Park at a cost of \$16,985 with funding coming from the 2017 Parks budget.

System is at least 34 years old and if a remodel of the main bathhouse at Piepenburg Park is done a new drain system will need to be installed.

Additional quote received: Rickert Excavating Inc. (Glencoe, MN) \$17,800.

Nagel/Pohlmeier motion carried unanimously to hire Hjerpe Contracting (Hutchinson, MN) to install a new drain field for main bathhouse at Piepenburg Park at a cost of \$16,985 with funding coming from the 2017 Parks budget.

INFORMATION TECHNOLOGY – Director Vince Traver

- A) Vince Traver requested approval of quote from Xigent (Plymouth, MN), quote #A200-6YR NRD, to replace the production data storage unit in the Court House and the disaster recovery data storage unit in the HATS building for a cost of \$197,078.36 with funding coming from Capital Equipment Notes.

The current solution is in year 6 of its life cycle and the increase in support costs paid over the last two years cost justifies renewing the equipment at this time. Xigent allows McLeod County to stay with current vendor with whom a relationship has been developed over the last two storage refreshes.

Additional quotes received: Marco (St. Cloud, MN) \$220,538 and BusinessWare Solutions (Hutchinson, MN) \$286,170.26.

Shimanski/Wright motion carried unanimously to approve quote from Xigent (Plymouth, MN), quote #A200-6YR NRD, to replace the production data storage unit in the Court House and the disaster recovery data storage unit in the HATS building for a cost of \$197,078.36 with funding coming from Capital Equipment Notes.

BUILDING SERVICES – Building Maintenance Supervisor Scott Grivna

- A) Scott Grivna requested approval to hire Multiple Concepts Interiors (Waite Park, MN) to replace tile in basement corridor to match new construction at a cost of \$5,268 with funding coming from 2017 Building Services budget.

Savings on the asbestos abatement that will be done at the same time which also decreases our exposure to any future asbestos related claims.

Nagel/Krueger motion carried unanimously to hire Multiple Concepts Interiors (Waite Park, MN) to replace tile in basement corridor to match new construction at a cost of \$5,268 with funding coming from 2017 Building Services budget.

HUMAN RESOURCES – Deputy Administrator Sheila Murphy

- A) Sheila Murphy requested approval of September 12, 2017 Personnel Committee Recommendations.

1. Discuss possibility of using a part time deputy more than the 67 shifts.

The Sheriff's department is expecting resignation from a full-time Deputy in mid-October. In response, they would like a current part-time Deputy to continue working for the department as a full-time temporary Deputy. This individual would be in excess of 67 shifts at time of the temporary assignment, and would work up to 32 hours per week. Hiring the part-time

Deputy into this full-time temporary position will save the department 20 to 25 overtime slots of time that the FT Deputy was scheduled to work. This will require the part-time Deputy to participate in the union, be given retro benefits (including paid time off and sick time accrual). At the same time, the full-time position would be posted internally to backfill the opening permanently. The Personnel Committee recommends that the Board approve this recommendation.

Recommendation: Approve a current part-time Deputy to continue working for the department as a full-time temporary Deputy.

Nagel/Pohlmeier motion carried unanimously to move a current part-time Deputy to continue working for the department as a full-time temporary Deputy.

2. Discuss Public Health staffing needs.

Recommendation: Due to resignation of a FT McLeod County WIC Dietician, grade 160 and a Meeker-McLeod-Sibley WIC Dietician, grade 160, who worked at McLeod County WIC clinics, authorize Public Health to contract for a FT Public Health Nurse with previous WIC and Public Health experience, at a grade 170 through the end of the year.

Due to request of existing full-time Registered Nurse/PrimeWest Case Manager to reduce hours, approve two part-time positions for 20-28 hours week. This will eliminate health insurance benefits and will provide the department with added flexibility if the Public Health budget can accommodate an increase up to 28 hours as needed. The previously approved temporary increase in Public Health staff to deal with a state mandated health situation will expire on October 17, 2017.

Pohlmeier/Shimanski motion carried unanimously to contract for a full-time Public Health Nurse with previous WIC and Public Health experience, at a grade 170 through the end of the year and approve two part-time Registered Nurse/PrimeWest Case Manager positions for 20-28 hours week.

3. Discuss Solid Waste staffing needs.

Solid Waste is requesting coverage during an employee's expected upcoming leave in mid-December, and assistance with additional work until that time by a current intern. The current Household Hazardous Waste intern would be completing her 67 shifts on 9/20. By covering the leave, the intern would be at Solid Waste an approximate additional 10 weeks, covering Solid Waste through spring with their new programs (problem material and aluminum

redemption), which has presented a 30% increase in work with all 4 employees at the Material Recovery Facility.

Recommendation: Approve intern to stay on-staff through the end of their employee's leave period. The issue of how to handle the workload on a more long-term basis will be revisited at the next Personnel Committee meeting.

Wright/Krueger motion carried unanimously to have current intern stay on-staff through the end of their employee's leave period.

Solid Waste has also presented information to the Personnel Committee regarding the benefits of hiring an individual to be responsible for the transportation of Solid Waste materials and maintenance of equipment. As presented, this change would save the county \$15,000 to \$20,000 annually, and would be using existing resources available and ensuring better maintenance and longevity of County-owned equipment. The Personnel Committee will continue to discuss this request as help has been committed to Solid Waste temporarily to alleviate some of this workload.

4. Discuss request for additional (NEW) staff for Long Term Care and Developmental Disabilities Unit.

Health and Human Services requested 2 to 4 additional staff to accommodate increased needs in Long Term Care and the Developmental Disabilities Unit. Documentation was presented to the committee outlining progressively increasing needs since 2014, a total increase of 1366 cases in 3 years. The committee was also shown how the revenue generated by the LTC/DD until increased by over \$500k since 2014, and noted that they've been very close to generating revenue that matches their staffing costs. The department believes that additional Case Manager and Assessor positions will likely generate revenues which fully fund or exceed the costs of their positions after the initial year.

Recommendation: Approve two added full-time positions at a grade 160 for two Social Workers.

Nagel/Pohlmeier motion carried unanimously to hire two added full-time Social Worker positions at a grade 160.

5. Discuss part-time (14 hr. during weekends) fairgrounds worker for vacancy.

Parks requested to fill a vacant part-time fairgrounds worker position, for 14 hours per week, typically on weekends. This will bring the total available fairgrounds workers to six; going forward.

Recommendation: The Personnel Committee recommends approval to hire one replacement and also an additional new fairgrounds worker to work up to 14 hours per week combined at a rate of \$10 per hour. Going forward, it's recommended that the fairgrounds are authorized to keep a pool of six individuals for these part-time roles to accommodate staffing needs.

Pohlmeier/Wright motion carried unanimously to hire one replacement and also an additional new fairgrounds worker to work up to 14 hours per week and to keep a pool of six individuals for these part-time roles to accommodate staffing needs.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford

- A) Cindy Schultz Ford requested adoption of 17-CB-27 authorization for a Public Sale of Tax Forfeited Land to be held Thursday, November 16, 2017 at 9:30 A.M. in the north Complex.

Krueger/Shimanski motion carried unanimously to adopt 17-CB-27 authorization for a Public Sale of Tax Forfeited Land to be held Thursday, November 16, 2017 at 9:30 A.M. in the north Complex.

- B) Cindy Schultz Ford requested approval of terms for tax forfeited land.

Krueger/Shimanski motion carried unanimously to approve terms for tax forfeited land.

- C) Cindy Schultz Ford requested approval to set basic sale price on properties listed below:

Municipality Legal Description	Parcel Identification Number	Address	Appraised Value	Assessments After Forfeiture	Sale Price	Basic Sale Price	Assessments Before Forfeiture
TOWN OF COLLINS Sect-35 Twp-115 Range-030 7.08 acres SE 1/4 NW 1/4	03.035.0900 Land	20508 Hwy 212 Brownton	\$ 92,600.00	\$ -	\$20,000.00	\$20,000.00	\$ -
TOWN OF HUTCHINSON Sect-36 Twp-117 Range-029 W 10 ac of N 30 ac of NE 1/4	08.036.0300 Land	Bare Land	\$ 68,100.00	\$ 22.34	\$49,977.66	\$50,000.00	\$ 94.84
TOWN OF RICH VALLEY Sect-04 Twp-116 Range-028 3 acres of N 1/2 SW 1/4	11.004.1025 Land	Bare Land	\$ 32,900.00	\$ -	\$10,000.00	\$10,000.00	\$ -
TOWN OF WINSTED							

Sect-03 Twp-117 Range-027 5.20 acres of Govt Lot 3	14.003.1350 Land	24433 Grass Lake Rd Winsted	\$ 35,500.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
TOWN OF WINSTED Sect-11 Twp-117 Range-027 1.83 acres of N 1/2 SW 1/4	14.011.0310 Land	Bare Land	\$ 39,900.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -
CITY OF BISCAVY Town of Biscav Lots 5 & 6, Block 3	15.050.0100 House	230 Front St Biscav	\$ 29,100.00	\$ 3,634.80	\$ 1.20	\$ 3,636.00	\$ -
CITY OF BROWNTON Sect-32 Twp-115 Range-029 75' X 122' of NE 1/4 NW 1/4 N of Lot 9 & N 2' of Lot 9, Block 1 Zimmerman's Addition to Brownton	16.032.0300 House	131 6th Ave S Brownton	\$ 65,100.00	\$ 2,772.25	\$ 2,227.75	\$ 5,000.00	\$ -
CITY OF BROWNTON Town of Brownton Lot 7, Block 2	16.050.0070 House	234 4th St N Brownton	\$ 40,700.00	\$ 3,908.35	\$ 1,091.65	\$ 5,000.00	\$ 3,742.73
CITY OF BROWNTON Town of Brownton E 30' of Lot 9, Block 5	16.050.0310 Land	Bare Land	\$ 1,000.00	\$ -	\$ 1.00	\$ 1.00	\$ -
CITY OF BROWNTON Town of Brownton S 1/2 Lot 8 & N 1/2 Lot 9, Block 13	16.050.0700 Land	Bare Land	\$ 9,200.00	\$ -	\$ 1.00	\$ 1.00	\$ 687.65
CITY OF BROWNTON Town of Lake Addie Lots 8 & 9, Block 1	16.056.0040 House	528 3rd St N Brownton	\$ 47,600.00	\$ 1,428.73	\$ 1.27	\$ 1,430.00	\$ 1,304.81
CITY OF BROWNTON Shillings Addition to Lake Addie W 94.24' of Lot B	16.058.0010 Land	Bare Land	\$ 3,000.00	\$ 1,271.55	\$ 3.45	\$ 1,275.00	\$ 2,256.34
CITY OF BROWNTON Shillings Addition to Lake Addie Lot C ex N 65' of E 80'	16.058.0020 House	253 7th Ave N Brownton	\$ 32,000.00	\$ 5,477.30	\$ 2.70	\$ 5,480.00	\$ 3,537.06
CITY OF BROWNTON Sturdivants Addition	16.062.0060	223 5th St N	\$ 49,200.00	\$ 5,028.65	\$ 1.35	\$ 5,030.00	\$ 5,681.96

Lot 10	House	Brownton					
CITY OF GLENCOE Town of Glencoe Block 31, 24' x 132' of Lots 5-6	22.050.1840 Building	1128 Hennepin Ave N Glencoe	\$ 31,000.00	\$ -	\$ 1.00	\$ 1.00	\$ 557.79
CITY OF HUTCHINSON South Half, Hutchinson Lot 8, Block 6	23.050.0380 House	25 Jefferson St SE Hutchinson	\$ 44,600.00	\$ 3,497.59	\$ 0.41	\$ 3,498.00	\$ 1,287.84
CITY OF HUTCHINSON North Half, Hutchinson N 66' of Lot 7, Block 11	23.056.1030 Land	455 Water St NW Hutchinson	\$ 13,600.00	\$ 2,086.19	\$ 3.81	\$ 2,090.00	\$ 3,360.88
CITY OF HUTCHINSON California Add Sect-36 Twp-117 Range-030 Lot 5, Block 2	23.310.0110 House	486 California St NW Hutchinson	\$ 26,000.00	\$ 257.92	\$ 42.08	\$ 300.00	\$ 121.86
CITY OF HUTCHINSON McDonald's 6th Add S 2' of Lot 1, Block 2	23.362.0095 Land	Bare Land	\$ 1,600.00	\$ -	\$ 1.00	\$ 1.00	\$ -
CITY OF HUTCHINSON Town & Country Estates Outlot A	23.386.0010 Land	Bare Land	\$ 3,200.00	\$ -	\$ 1.00	\$ 1.00	\$ -
CITY OF HUTCHINSON Fairway Estates 2nd Addition Sec-25 Twp-117 Range-030 Outlot D (Pond)	23.428.0590 Land	Bare Land	\$ -	\$ -	\$ 1.00	\$ 1.00	\$ 131.95
CITY OF LESTER PRAIRIE Lester Prairie N 1/2 of Lot 20, Block 12	17.050.1440 House	28 Juniper St Lester Prairie	\$ 69,000.00	\$ 411.87	\$ 3.13	\$ 415.00	\$ -
CITY OF SILVER LAKE Suchanek's Addition Lot 1, Block 1	19.066.0010 House	216 Oliver Ave NW Silver Lake	\$ 75,600.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 4,449.02
CITY OF SILVER LAKE Chalupsky's Addition Lot 1 S of Hwy, Block 2	19.076.0100 Land	Bare Land	\$ 1,400.00	\$ -	\$ 1.00	\$ 1.00	\$ -

CITY OF STEWART Town of Stewart Lot 8, Block 23	20.050.1560 Commercial Land & Buildings	Bare Land	\$ 3,400.00	\$ 1,173.00	\$ 10.00	\$ 1,183.00	\$ 610.02
CITY OF STEWART Town of Stewart Lot 9, Block 23	20.050.1570 Commercial Land & Buildings	Bare Land	\$ 3,400.00	\$ 1,173.00	\$ 10.00	\$ 1,183.00	\$ 1,644.99
CITY OF STEWART Town of Stewart Lot 12, Block 23	20.050.1600 Commercial Land & Buildings	901 South St Stewart	\$ 22,000.00	\$ 2,591.54	\$ 2,891.46	\$ 5,483.00	\$ -
CITY OF STEWART Town of Stewart Lots 5 & 8, Block 24	20.050.1640 House	230 Prior St Stewart	\$ 33,600.00	\$ 5,176.57	\$ 5.43	\$ 5,182.00	\$ 6,542.09
CITY OF STEWART D A Stewart's 1st W 79' of S 150' of Block 3	20.055.0100 House	351 Main St Stewart	\$ 49,700.00	\$ 3,812.80	\$ 2,636.20	\$ 6,449.00	\$ 1,092.44
CITY OF STEWART A P Sec 31-115-30 Stewart S 50' of Lot 14	20.067.0150 Land	Bare Land	\$ 2,500.00	\$ 544.20	\$ 1.80	\$ 546.00	\$ 3,610.58
CITY OF STEWART A P Sec 31-115-30 N 50' of Lot 14	20.067.0160 Land	Bare Land	\$ 2,500.00	\$ 544.20	\$ 1.80	\$ 546.00	\$ 3,612.67
CITY OF STEWART A P Sec 31-115-30 Center 50' of Lot 14	20.067.0170 Land	Bare Land	\$ 2,500.00	\$ 544.21	\$ 1.79	\$ 546.00	\$ 3,612.65
CITY OF WINSTED Sect-11 Twp-117 Range-027 200' X 330' of S 1/2 NW 1/4 & of N 1/2 SW 1/4 1.50 acres	21.011.1500 Industrial Land & Buildings	121 Baker Ave W Winsted	\$ 97,300.00	\$ -	\$ 1.00	\$ 1.00	\$ 9,067.84
CITY OF WINSTED							

Sect-11 Twp-117 Range-027 TR 50' X 87.5' SE 1/4 NW 1/4 (Part of former RR R/W) .10 ac	21.011.1600 Land	Bare Land	\$ 4,400.00	\$ -	\$ 1.00	\$ 1.00	\$ -
CITY OF WINSTED Moy's Shady Creek Drive Addition Lot 4	21.094.0040 House	616 Shady Creek Dr Winsted	\$129,700.00	\$ -	\$20,000.00	\$20,000.00	\$ -
CITY OF WINSTED Westgate Lot 10, Block 2	21.110.0240 Land	404 Westgate Dr Winsted	\$ 22,300.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 2,833.81
CITY OF WINSTED Winsted on the Lake Fourth Addition Outlot A	21.120.0130 Land	Bare Land	\$ 13,100.00	\$ -	\$ 1.00	\$ 1.00	\$ -
CITY OF WINSTED Grass Lake Farm Winsted Outlot B	21.121.0390 Land	Bare Land	\$ -	\$ -	\$ 1.00	\$ 1.00	\$ -

Shimanski/Krueger motion carried unanimously to set basic sale price on properties listed above.

Shimanski/Krueger motion carried unanimously to open public hearing.

PUBLIC HEARING – 2018 Ditch Assessments

- A) Cindy Schultz Ford requested approval of appointments to the Joint Drainage Authority Boards between Carver, McLeod, Meeker, Sibley and Wright counties pursuant to Minnesota Statutes Section 103E.235 as presented.

Wright/Krueger motion carried unanimously of appointments to the Joint Drainage Authority Boards between Carver, McLeod, Meeker, Sibley and Wright counties pursuant to Minnesota Statutes Section 103E.235 as presented.

- B) Cindy Schultz Ford requested continuation of public hearing to October 3rd at 9:50 A.M.

Shimanski/Pohlmeier motion carried unanimously to continue public hearing to October 3rd at 9:50 A.M.

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval to hire temporary office support staff for up to 6 weeks to assist in Attorney's Office during a medical leave. Allow option to contact Temporary Employment Agency if appropriate.

Wright/Pohlmeier motion carried unanimously to hire temporary office support staff for up to 6 weeks to assist in Attorney's Office during a medical leave.

- B) Pat Melvin requested acknowledgement of all Union contracts being ratified and new position hiring freeze enacted on September 20, 2016 expiring.

Shimanski/Wright motion carried unanimously to acknowledge all Union contracts being ratified and new position hiring freeze enacted on September 20, 2016 expiring.

- C) Pat Melvin requested approval of updated union job descriptions and proposed 2017 salary structure for Union positions.

Shimanski/Pohlmeier motion carried unanimously to approve updated union job descriptions and proposed 2017 salary structure for Union positions.

- D) Pat Melvin requested approval of contract with Reliance Standard for Base Life and Accidental Death and Dismemberment.

Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for Base Life and Accidental Death and Dismemberment.

- E) Pat Melvin requested approval of contract with Reliance Standard for Voluntary Life Insurance.

Pohlmeier/Nagel motion carried unanimously to approve contract with Reliance Standard for Voluntary Life Insurance.

- F) Pat Melvin requested approval of contract with Reliance Standard for Voluntary Short Term Disability.

Krueger/Shimanski motion carried unanimously to approve contract with Reliance Standard for Voluntary Short Term Disability.

- G) Pat Melvin requested approval of contract with Reliance Standard for Voluntary Long Term Disability.

Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for Voluntary Long Term Disability.

H) Pat Melvin requested approval of contract with Reliance Standard for fully insured Vision Benefits.

Nagel/Krueger motion carried unanimously to approve contract with Reliance Standard for fully insured Vision Benefits.

I) Pat Melvin requested approval of contract with Reliance Standard for fully insured Dental Benefits.

Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for fully insured Dental Benefits.

J) Pat Melvin presented the Board with a settlement offer for Shopko Hutchinson Parcel 23.057.0010. The offer includes reducing payable 2014 from \$3,289,400 to \$2,900,000, reducing payable 2015 from \$3,196,600 to \$2,900,000, reducing payable 2016 from \$3,284,700 to \$2,900,000 and reducing payable 2017 from \$3,289,400 to \$2,900,000.

Krueger/Shimanski motion carried unanimously to approve settlement offer for Shopko Hutchinson Parcel 23.057.0010. The offer includes reducing payable 2014 from \$3,289,400 to \$2,900,000, reducing payable 2015 from \$3,196,600 to \$2,900,000, reducing payable 2016 from \$3,284,700 to \$2,900,000 and reducing payable 2017 from \$3,289,400 to \$2,900,000.

K) Pat Melvin requested approval of the workshop agenda items for October 3rd including: Long range planning and communications from Assessors Office.

Wright/Shimanski motion carried unanimously to approve October 3rd Workshop agenda items.

Pohlmeier/Shimanski motion carried unanimously to recess at 10:37 a.m. until 9:00 a.m. September 26, 2017 at the Glencoe City Center.

ATTEST:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – September 19, 2017

1. Commissioners Nagel, Wright, Krueger, Shimanski and Pohlmeier were present.
2. Pohlmeier/Shimanski motion carried unanimously to approve the agenda as revised.
3. Wright/Krueger motion carried unanimously to approve the consent agenda including September 22, 2017 Meeting Minutes and Synopsis; September 1, 2017 Auditor's Warrants; September 8, 2017 Auditor's Warrants; Approve the 2017 Emergency Management Performance Grant (EMPG) agreement which is received every year. Grant amount this year is \$25,079; Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on December 10, 2017. The application is acknowledged with no waiting period; Approve gambling permit for Gopher Campfire Club, 24718 County Road 7, Hutchinson, MN to conduct a raffle on January 27, 2018. The application is acknowledged with no waiting period; Approve an agreement with the City of Winsted to lease one mobile computer. Cost of the computer is \$3,995 which will be paid over the length of the 4 year contract.
4. Shimanski/Pohlmeier motion carried unanimously to approve payment of bills totaling \$268,692.25 from the aforementioned funds.
5. Shimanski/Krueger motion carried unanimously to award SAP 43-624-001, box culvert construction project on County State Aid Highway 24 south of Silver Lake to Land Pride Construction, LLC (Paynesville, MN) with a low bid of \$136,533 with funding coming from Bridge Bonding and local funding.
6. Wright/Pohlmeier motion carried unanimously to approve MnDOT Local Bridge Replacement Program Grant Agreement 1029047 and Resolution 17-RB04-28.
7. Krueger/Nagel motion carried unanimously to approve MnDOT Agreement 1028715 and Resolution 17-RB05-29 for the closure of the railroad grade crossing on County Road 72 (Diamond Avenue).
8. Wright/Krueger motion carried unanimously to approve out of state travel for a Correctional Officer to Grand Forks for Defensive Tactics Instructor Training.
9. Nagel/Pohlmeier motion carried unanimously to hire Hjerpe Contracting (Hutchinson, MN) to install a new drain field for main bathhouse at Piepenburg Park at a cost of \$16,985 with funding coming from the 2017 Parks budget.
10. Shimanski/Wright motion carried unanimously to approve quote from Xigent (Plymouth, MN), quote #A200-6YR NRD, to replace the production data storage unit in the Court House and the disaster recovery data storage unit in the HATS building for a cost of \$197,078.36 with funding coming from Capital Equipment Notes.
11. Nagel/Krueger motion carried unanimously to hire Multiple Concepts Interiors (Waite Park, MN) to replace tile in basement corridor to match new construction at a cost of \$5,268 with funding coming from 2017 Building Services budget.

12. Nagel/Pohlmeier motion carried unanimously to move a current part-time Deputy to continue working for the department as a full-time temporary Deputy.
13. Pohlmeier/Shimanski motion carried unanimously to contract for a full-time Public Health Nurse with previous WIC and Public Health experience, at a grade 170 through the end of the year and approve two part-time Registered Nurse/PrimeWest Case Manager positions for 20-28 hours week.
14. Wright/Krueger motion carried unanimously to have current intern stay on-staff through the end of their employee's leave period.
15. Nagel/Pohlmeier motion carried unanimously to hire two added full-time Social Worker positions at a grade 160.
16. Pohlmeier/Wright motion carried unanimously to hire one replacement and also an additional new fairgrounds worker to work up to 14 hours per week and to keep a pool of six individuals for these part-time roles to accommodate staffing needs.
17. Krueger/Shimanski motion carried unanimously to adopt 17-CB-27 authorization for a Public Sale of Tax Forfeited Land to be held Thursday, November 16, 2017 at 9:30 A.M. in the north Complex.
18. Krueger/Shimanski motion carried unanimously to approve terms for tax forfeited land.
19. Shimanski/Krueger motion carried unanimously to set basic sale price on properties listed above.
20. Shimanski/Krueger motion carried unanimously to open public hearing.
21. Wright/Krueger motion carried unanimously of appointments to the Joint Drainage Authority Boards between Carver, McLeod, Meeker, Sibley and Wright counties pursuant to Minnesota Statutes Section 103E.235 as presented.
22. Shimanski/Pohlmeier motion carried unanimously to continue public hearing to October 3rd at 9:50 A.M.
23. Wright/Pohlmeier motion carried unanimously to hire temporary office support staff for up to 6 weeks to assist in Attorney's Office during a medical leave.
24. Shimanski/Wright motion carried unanimously to acknowledge all Union contracts being ratified and new position hiring freeze enacted on September 20, 2016 expiring.
25. Shimanski/Pohlmeier motion carried unanimously to approve updated union job descriptions and proposed 2017 salary structure for Union positions.
26. Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for Base Life and Accidental Death and Dismemberment.
27. Pohlmeier/Nagel motion carried unanimously to approve contract with Reliance Standard for Voluntary Life Insurance.
28. Krueger/Shimanski motion carried unanimously to approve contract with Reliance Standard for Voluntary Short Term Disability.
29. Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for Voluntary Long Term Disability.
30. Nagel/Krueger motion carried unanimously to approve contract with Reliance Standard for fully insured Vision Benefits.

31. Krueger/Pohlmeier motion carried unanimously to approve contract with Reliance Standard for fully insured Dental Benefits.
32. Krueger/Shimanski motion carried unanimously to approve settlement offer for Shopko Hutchinson Parcel 23.057.0010. The offer includes reducing payable 2014 from \$3,289,400 to \$2,900,000, reducing payable 2015 from \$3,196,600 to \$2,900,000, reducing payable 2016 from \$3,284,700 to \$2,900,000 and reducing payable 2017 from \$3,289,400 to \$2,900,000.
33. Wright/Shimanski motion carried unanimously to approve October 3rd Workshop agenda items.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 10:37 a.m. until September 26, 2017.

Attest:

Joe Nagel, Board Chair

Patrick Melvin, County Administrator

POOL
9/15/17 8:44AM

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>		<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT					...		
	4187	COAST PROFESSIONAL INC						
222		01-000-000-0000-2055			287.50	GARNISHMENT	683730	GARNISHMENTS PAYABLE
						08/20/2017	09/02/2017	
	4187	COAST PROFESSIONAL INC			287.50		1 Transactions	
	3028	MINNESOTA CHILD SUPPORT PAYMENT						
253		01-000-000-0000-2056			317.48	CHILD SUPPORT	001124208702	CHILD SUPPORT GARNISHMENT PAYABLE
						08/20/2017	09/02/2017	
255		01-000-000-0000-2056			117.67	CHILD SUPPORT	001436294701	CHILD SUPPORT GARNISHMENT PAYABLE
						08/20/2017	09/02/2017	
252		01-000-000-0000-2056			257.96	CHILD SUPPORT	001447664801	CHILD SUPPORT GARNISHMENT PAYABLE
						08/20/2017	09/02/2017	
254		01-000-000-0000-2056			130.13	CHILD SUPPORT	001499730601	CHILD SUPPORT GARNISHMENT PAYABLE
						08/20/2017	09/02/2017	
256		01-000-000-0000-2056			329.48	CHILD SUPPORT	001530953002	CHILD SUPPORT GARNISHMENT PAYABLE
						08/20/2017	09/02/2017	
	3028	MINNESOTA CHILD SUPPORT PAYMENT			1,152.72		5 Transactions	
0	DEPT Total:				1,440.22	...	2 Vendors	6 Transactions
5	DEPT					BOARD OF COUNTY COMMISSIONERS		
	4917	CITY OF GLENCOE						
17		01-005-000-0000-6350			490.00	ROOM RENTAL		OTHER SERVICES & CHARGES
						07/01/2017	09/30/2017	0
	4917	CITY OF GLENCOE			490.00		1 Transactions	
	4182	I & S GROUP INC						
82		01-005-000-0000-6265			1,500.00	JUNGCLAUS BUILDING LAYOUT	44298	PROFESSIONAL SERVICES
	4182	I & S GROUP INC			1,500.00		1 Transactions	
	658	MCLEOD PUBLISHING INC						
94		01-005-000-0000-6241			194.19	MEETING MINUTES		PRINTING AND PUBLISHING
	658	MCLEOD PUBLISHING INC			194.19		1 Transactions	
5	DEPT Total:				2,184.19	BOARD OF COUNTY COMMISSIONERS	3 Vendors	3 Transactions

31 DEPT

COUNTY ADMINISTRATOR'S

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



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1 GENERAL 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
71	137 HUTCHINSON LEADER				
	01-031-000-0000-6241	578.16	ADV HELP WANTED	817363597	PRINTING AND PUBLISHING
	137 HUTCHINSON LEADER	578.16	1 Transactions		
93	658 MCLEOD PUBLISHING INC				
	01-031-000-0000-6241	293.23	HELP WANTED		PRINTING AND PUBLISHING
	658 MCLEOD PUBLISHING INC	293.23	1 Transactions		
31	DEPT Total:	871.39	COUNTY ADMINISTRATOR'S	2 Vendors	2 Transactions
41	DEPT		COUNTY AUDITOR-TREASURER'S		
219	8258 ARROWWOOD RESORT & CONFERENCE (
	01-041-000-0000-6336	247.24	LODGING-C ROBECK		MEALS, LODGING, PARKING & MISCELLAN
			09/27/2017 09/29/2017	0	
	8258 ARROWWOOD RESORT & CONFERENCE (247.24	1 Transactions		
166	2589 SHI INTERNATIONAL CORP				
	01-041-000-0000-6612	577.00	DESK TOP-LISA	B07020605	CAPITAL - \$100-\$5,000 (INVENTORY)
	2589 SHI INTERNATIONAL CORP	577.00	1 Transactions		
41	DEPT Total:	824.24	COUNTY AUDITOR-TREASURER'S	2 Vendors	2 Transactions
65	DEPT		INFORMATION SYSTEMS		
20	134 CITY OF HUTCHINSON				
	01-065-000-0000-6321	500.00	FIBER CONNECTION-FAIRGROUNDS	42286	MAINTENANCE AGREEMENTS
			09/01/2017 09/30/2017	0	
	134 CITY OF HUTCHINSON	500.00	1 Transactions		
209	1646 INTEGRA TELECOM INC				
	01-065-000-0000-6269	525.00	DISPATCH ADMIN LINE PHONE	120388632	CONTRACTS
	1646 INTEGRA TELECOM INC	525.00	1 Transactions		
211	9820 MINNESOTA COUNTIES COMPUTER COO				
	01-065-000-0000-6350	83.50	2 MONTHS 3RD QTR TAXLINK	2Y1709016	OTHER SERVICES & CHARGES
212	01-065-000-0000-6350	100.00	TAX COURT ENHANCEMENT FUND	2Y1709016	OTHER SERVICES & CHARGES
	9820 MINNESOTA COUNTIES COMPUTER COO	183.50	2 Transactions		
5	RT VISION 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
149		01-065-000-0000-6321			2,725.38	ETIMECARD SUPPORT & MAINT	12903	MAINTENANCE AGREEMENTS
	5	RT VISION INC			2,725.38	1 Transactions		
	2589	SHI INTERNATIONAL CORP						
171		01-065-000-0000-6321			3,116.40	RSA KEYFOB MAINTENANCE	B06918715	MAINTENANCE AGREEMENTS
	2589	SHI INTERNATIONAL CORP			3,116.40	1 Transactions		
65	DEPT Total:				7,050.28	INFORMATION SYSTEMS	5 Vendors	6 Transactions
76	DEPT					CENTRAL SERVICES-COUNTY WIDE		
	4181	ALLSTREAM						
2		01-076-000-0000-6303			262.50	PROGRAM 4 NEW SIP EXTENSIONS	120388081	REPAIR AND MAINTENANCE SERVICES
	4181	ALLSTREAM			262.50	1 Transactions		
	576	FINKEN WATER CENTERS						
40		01-076-000-0000-6350			203.50	WATER COOLER RENTAL	0401513	OTHER SERVICES & CHARGES
						09/01/2017 09/30/2017	0	
	576	FINKEN WATER CENTERS			203.50	1 Transactions		
	6009	INNOVATIVE OFFICE SOLUTIONS LLC						
74		01-076-000-0000-6402			805.00	PAPER	IN1740272	OFFICE SUPPLIES
	6009	INNOVATIVE OFFICE SOLUTIONS LLC			805.00	1 Transactions		
	1857	METRO SALES INC						
117		01-076-000-0000-6321			1,325.44	COPIER MAINT MPC5504-PUBLIC	INV882035	MAINTENANCE AGREEMENTS
113		01-076-000-0000-6321			271.00	COPIER MAINT 2020D-VSO	INV882036	MAINTENANCE AGREEMENTS
114		01-076-000-0000-6321			306.31	COPIER MAINT MPC5501-CENTRAL	INV882037	MAINTENANCE AGREEMENTS
115		01-076-000-0000-6321			365.82	COPIER MAINT MPC5501-SHERIFF	INV882038	MAINTENANCE AGREEMENTS
116		01-076-000-0000-6321			304.62	COPIER MAINT MPC4504-EXTENSION	INV883207	MAINTENANCE AGREEMENTS
	1857	METRO SALES INC			2,573.19	5 Transactions		
	5771	NU-TELECOM						
132		01-076-000-0000-6203			1,550.28	EXT/PRI/ SW B1	82062512	COMMUNICATIONS
						09/01/2017 09/30/2017	0	
	5771	NU-TELECOM			1,550.28	1 Transactions		
	63420	SPEE DEE DELIVERY						
180		01-076-000-0000-6205			234.63	SPEEDEE CHARGES	3357942	POSTAGE AND POSTAL BOX RENTAL
						08/01/2017 08/31/2017	0	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
181	01-076-000-0000-6205		SPEEDEE CHARGES	3358241	POSTAGE AND POSTAL BOX RENTAL
			08/01/2017 08/31/2017	0	
63420	SPEE DEE DELIVERY	307.27	2 Transactions		
3752	STAR GROUP LLC				
182	01-076-000-0000-6338	14.99	GAS CAP FOR 2002 IMPALA	961348	MOTOR POOL EXPENSES
183	01-076-000-0000-6338	2.34	GAS CAP FOR 2007 IMPALA	961363	MOTOR POOL EXPENSES
184	01-076-000-0000-6338	3.38	BULB FOR IMPALA	962630	MOTOR POOL EXPENSES
3752	STAR GROUP LLC	20.71	3 Transactions		
76	DEPT Total:	5,722.45	CENTRAL SERVICES-COUNTY WIDE	7 Vendors	14 Transactions
91	DEPT		COUNTY ATTORNEY'S		
4129	ANKNEY/ANNETTE				
3	01-091-000-0000-6280	20.00	WITNESS FEE		WITNESS FEES
4	01-091-000-0000-6280	274.04	WITNESS MILEAGE		WITNESS FEES
5	01-091-000-0000-6280	90.44	WITNESS MEALS		WITNESS FEES
6	01-091-000-0000-6280	166.57	WITNESS LODGING		WITNESS FEES
4129	ANKNEY/ANNETTE	551.05	4 Transactions		
2651	BACHMAN PRINTING				
10	01-091-000-0000-6241	312.80	BRIEF SAUL LOPEZ	58990	PRINTING AND PUBLISHING
2651	BACHMAN PRINTING	312.80	1 Transactions		
6201	NYBERG/CAROLINE				
135	01-091-000-0000-6359	12.25	TRANSCRIPT RANGEL	17172	MISCELLANEOUS CHARGES
6201	NYBERG/CAROLINE	12.25	1 Transactions		
60963	SEVEN COUNTY PROCESS SERVERS LLC				
176	01-091-000-0000-6350	55.00	SVC OF DOC	20171382	OTHER SERVICES & CHARGES
177	01-091-000-0000-6350	55.00	SVC OF DOC	20171419	OTHER SERVICES & CHARGES
60963	SEVEN COUNTY PROCESS SERVERS LLC	110.00	2 Transactions		
79	SIBLEY COUNTY SHERIFF				
178	01-091-000-0000-6350	50.00	SVC OF DOC	1568	OTHER SERVICES & CHARGES
179	01-091-000-0000-6350	50.00	SVC OF DOC	1569	OTHER SERVICES & CHARGES
79	SIBLEY COUNTY SHERIFF	100.00	2 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>Paid On Bhf #</u>	<u>On Behalf of Name</u>
91	DEPT Total:		1,086.10	COUNTY ATTORNEY'S	5 Vendors	10 Transactions
101	DEPT			COUNTY RECORDER'S		
	1444 MSBA					
125	01-101-000-0000-6450		8.00	TITLE STANDARD UPDATES		SUBSCRIPTIONS
	1444 MSBA		8.00	1 Transactions		
101	DEPT Total:		8.00	COUNTY RECORDER'S	1 Vendors	1 Transactions
107	DEPT			COUNTY PLANNING AND ZONING		
	137 HUTCHINSON LEADER					
72	01-107-000-0000-6241		52.94	LGL PUBL (PAC)		PRINTING AND PUBLISHING
	137 HUTCHINSON LEADER		52.94	1 Transactions		
	658 MCLEOD PUBLISHING INC					
95	01-107-000-0000-6241		24.38	LGL PUBL (PAC)		PRINTING AND PUBLISHING
	658 MCLEOD PUBLISHING INC		24.38	1 Transactions		
107	DEPT Total:		77.32	COUNTY PLANNING AND ZONING	2 Vendors	2 Transactions
111	DEPT			COURTHOUSE BUILDING		
	3375 FOSTER MECHANICAL					
48	01-111-000-0000-6303		181.40	PLUMBING REPAIR JAIL	10234	REPAIR AND MAINTENANCE SERVICES
	3375 FOSTER MECHANICAL		181.40	1 Transactions		
	8187 G & K SERVICES					
50	01-111-000-0000-6415		18.27	CLEANING SUPPLIES	6043834950	CLEANING SUPPLIES
51	01-111-000-0000-6415		20.42	CLEANING SUPPLIES	6043846306	CLEANING SUPPLIES
52	01-111-000-0000-6415		26.87	CLEANING SUPPLIES	6043857658	CLEANING SUPPLIES
	8187 G & K SERVICES		65.56	3 Transactions		
	5967 GLENCOE FLEET SUPPLY INC					
53	01-111-000-0000-6425		27.38	ROUND UP/SCREWS/HARDWARE	30310	REPAIR AND MAINTENANCE SUPPLIES
54	01-111-000-0000-6425		26.02	HARWARE/VELCRO	30340	REPAIR AND MAINTENANCE SUPPLIES
55	01-111-000-0000-6425		12.48	HARWARE/TORX BITS	30460	REPAIR AND MAINTENANCE SUPPLIES
56	01-111-000-0000-6425		1.29	KEY	30629	REPAIR AND MAINTENANCE SUPPLIES
	5967 GLENCOE FLEET SUPPLY INC		67.17	4 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>Paid On Bhf #</u>	<u>On Behalf of Name</u>
111	DEPT Total:		314.13	COURTHOUSE BUILDING	3 Vendors	8 Transactions
112	DEPT			NORTH COMPLEX BUILDING		
539	CENTER POINT ENERGY					
12	01-112-000-0000-6255		413.00	GAS BILL NC	5987110-3	NATURAL GAS
				08/04/2017 09/05/2017	0	
539	CENTER POINT ENERGY		413.00	1 Transactions		
4147	WEST CENTRAL SANITATION INC					
200	01-112-000-0000-6257		85.96	GARBAGE REMOVAL	10989170	SEWER, WATER AND GARBAGE
				08/01/2017 08/31/2017	0	
4147	WEST CENTRAL SANITATION INC		85.96	1 Transactions		
112	DEPT Total:		498.96	NORTH COMPLEX BUILDING	2 Vendors	2 Transactions
115	DEPT			COUNTY BUILDINGS MAJOR REPAIRS		
2345	UTILITY ENERGY SYSTEMS INC					
191	01-115-000-0000-6303		1,685.00	CURTAILMENT MAINTENANCE	30035	REPAIR AND MAINTENANCE SERVICES
2345	UTILITY ENERGY SYSTEMS INC		1,685.00	1 Transactions		
115	DEPT Total:		1,685.00	COUNTY BUILDINGS MAJOR REPAIRS	1 Vendors	1 Transactions
116	DEPT			HEALTH AND HUMAN SERVICES BUILDII		
539	CENTER POINT ENERGY					
13	01-116-000-0000-6255		15.00	GAS BILL ANNEX	7484082-8	NATURAL GAS
				08/04/2017 09/05/2017	0	
539	CENTER POINT ENERGY		15.00	1 Transactions		
3375	FOSTER MECHANICAL					
47	01-116-000-0000-6303		196.00	PLUMBING REPAIRS HHS	10235	REPAIR AND MAINTENANCE SERVICES
3375	FOSTER MECHANICAL		196.00	1 Transactions		
116	DEPT Total:		211.00	HEALTH AND HUMAN SERVICES BUILDII	2 Vendors	2 Transactions
117	DEPT			FAIRGROUNDS		
651	COMMISSIONER OF REVENUE					
236	01-117-000-0000-6303		151.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE SERVICES
237	01-117-000-0000-6425		83.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE SUPPLIES

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



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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
651	COMMISSIONER OF REVENUE		234.00	2 Transactions	
4035	DAAK REFRIGERATION & APPLIANCE				
37	01-117-000-0000-6350	100.00	REPAIRED STEAM TABLE 4 H	11887	OTHER SERVICES & CHARGES
4035	DAAK REFRIGERATION & APPLIANCE	100.00	1 Transactions		
5385	GOPHER STATE FIRE EQUIPMENT COMP/				
59	01-117-000-0000-6303	1,736.00	ANNUAL INSPECTION & CERT	110306	REPAIR AND MAINTENANCE SERVICES
5385	GOPHER STATE FIRE EQUIPMENT COMP/	1,736.00	1 Transactions		
1381	HANSEN GRAVEL INC				
62	01-117-000-0000-6423	252.00	WASHED SAND 14 YDS	62693	LANDSCAPING MATERIALS
63	01-117-000-0000-6423	68.00	CLASS 5 GRAVEL 4 YDS	62693	LANDSCAPING MATERIALS
61	01-117-000-0000-6423	180.00	BLACK DIRT 6 YDS	63491	LANDSCAPING MATERIALS
1381	HANSEN GRAVEL INC	500.00	3 Transactions		
136	HUTCHINSON CO-OP				
70	01-117-000-0000-6455	15.01	GAS	826871	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP	15.01	1 Transactions		
5771	NU-TELECOM				
134	01-117-000-0000-6203	79.82	PHONE	82108961	COMMUNICATIONS
			09/01/2017 09/30/2017	0	
5771	NU-TELECOM	79.82	1 Transactions		
743	PLUNKETTS PEST CONTROL INC				
143	01-117-000-0000-6303	304.20	GENERAL PEST CONTROL	5758095	REPAIR AND MAINTENANCE SERVICES
743	PLUNKETTS PEST CONTROL INC	304.20	1 Transactions		
268	QUADE ELECTRIC INC				
148	01-117-000-0000-6425	142.25	REPAIR OF 200 AMP TAP BOX	31879	REPAIR AND MAINTENANCE SUPPLIES
268	QUADE ELECTRIC INC	142.25	1 Transactions		
4179	REVIER WELDING				
152	01-117-000-0000-6350	521.38	MOBILE WELDING ALUMIMIUM	1971	OTHER SERVICES & CHARGES
4179	REVIER WELDING	521.38	1 Transactions		
7118	RUNNINGS SUPPLY INC				
155	01-117-000-0000-6425	58.96	SPREADER	4397595	REPAIR AND MAINTENANCE SUPPLIES

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156	01-117-000-0000-6425		WIRE FENCE	4398104	REPAIR AND MAINTENANCE SUPPLIES
157	01-117-000-0000-6425		PROTECTIVE GEAR/GLOVES	4402254	REPAIR AND MAINTENANCE SUPPLIES
158	01-117-000-0000-6425		LIGHTER	4406468	REPAIR AND MAINTENANCE SUPPLIES
159	01-117-000-0000-6425		TOILET HANDLE/TANK FLIPPER	4406637	REPAIR AND MAINTENANCE SUPPLIES
160	01-117-000-0000-6425		SPRAY PAINT STRIPING	4407828	REPAIR AND MAINTENANCE SUPPLIES
161	01-117-000-0000-6425		LIGHT BULB	4411930	REPAIR AND MAINTENANCE SUPPLIES
162	01-117-000-0000-6425		DEGREASER/ODOR ELIMANTOR	4414553	REPAIR AND MAINTENANCE SUPPLIES
163	01-117-000-0000-6425		DRANO	4414560	REPAIR AND MAINTENANCE SUPPLIES
7118	RUNNINGS SUPPLY INC	297.31		9 Transactions	
2805	STARKE/EMIL				
185	01-117-000-0000-6350	100.00	MOW INFIELD WITH BUSH HOG		OTHER SERVICES & CHARGES
186	01-117-000-0000-6350	200.00	DIG & DISK TRACK FOR RODEO		OTHER SERVICES & CHARGES
2805	STARKE/EMIL	300.00		2 Transactions	
4147	WEST CENTRAL SANITATION INC				
201	01-117-000-0000-6257	448.19	CONTRACTED SERVICES	10989168	SEWER, WATER AND GARBAGE REMOVAL
			08/01/2017 08/31/2017	0	
4147	WEST CENTRAL SANITATION INC	448.19		1 Transactions	
117	DEPT Total:	4,678.16	FAIRGROUNDS	12 Vendors	24 Transactions
121	DEPT		VETERAN SERVICES		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
208	01-121-000-0000-6402	60.29	OFFICE SUPPLIES TONER	IN1738735	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	60.29		1 Transactions	
658	MCLEOD PUBLISHING INC				
210	01-121-000-0000-6450	39.00	CHRONICLE 1 YEAR SUBSCRIPTION		SUBSCRIPTIONS
658	MCLEOD PUBLISHING INC	39.00		1 Transactions	
121	DEPT Total:	99.29	VETERAN SERVICES	2 Vendors	2 Transactions
143	DEPT		LICENSE BUREAU		
2589	SHI INTERNATIONAL CORP				
169	01-143-000-0000-6612	577.00	DESK TOP-DANA	B07020605	CAPITAL - \$100-\$5,000 (INVENTORY)
170	01-143-000-0000-6612	577.00	DESK TOP-CARMEN	B07020605	CAPITAL - \$100-\$5,000 (INVENTORY)

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2589	SHI INTERNATIONAL CORP		1,154.00	2 Transactions	
143	DEPT Total:		1,154.00	LICENSE BUREAU	1 Vendors 2 Transactions
201	DEPT		COUNTY SHERIFF'S OFFICE		
6024	APCO INTERNATIONAL				
7	01-201-202-0000-6360		30.00	CTO RECERT-H HAUN	465004 TRAINING - COMMUNICATIONS/RECORD
			08/26/2017 08/26/2017	0	
6024	APCO INTERNATIONAL		30.00	1 Transactions	
539	CENTER POINT ENERGY				
206	01-201-000-0000-6255		23.07	GAS STORAGE	5987117-8 NATURAL GAS
			08/04/2017 09/04/2017	0	
539	CENTER POINT ENERGY		23.07	1 Transactions	
1386	CENTRA CARE HEALTH SYSTEM				
14	01-201-000-0000-6262		1,634.22	SANE M B	703799146 COSTS OF MEDICAL EXAMINATION MS 6
			08/20/2017 08/20/2017	0	
1386	CENTRA CARE HEALTH SYSTEM		1,634.22	1 Transactions	
1088	COBORNS LITTLE DUKES				
33	01-201-000-0000-6327		250.00	CAR WASHES GLENCOE	1062 GENERAL AUTO MAINTENANCE
1088	COBORNS LITTLE DUKES		250.00	1 Transactions	
1473	FUN SPORTS OF HUTCHINSON INC				
49	01-201-000-0000-6327		289.45	#4WP2 CARB REPAIR	73234 GENERAL AUTO MAINTENANCE
1473	FUN SPORTS OF HUTCHINSON INC		289.45	1 Transactions	
1502	KEEPRS INC				
86	01-201-000-0000-6145		151.25	DRESS VEST-B SUKALSKI	329434-90 UNIFORM ALLOWANCE
1502	KEEPRS INC		151.25	1 Transactions	
6443	KWIK TRIP INC				
87	01-201-000-0000-6327		45.00	CAR WASHES	81417/81517 GENERAL AUTO MAINTENANCE
			08/01/2017 08/31/2017	0	
6443	KWIK TRIP INC		45.00	1 Transactions	
3524	MINNESOTA HWY SAFETY & RESEARCH				
118	01-201-206-0000-6360		525.00	PIT CLASS-D CATURIA	629430-5999 TRAINING - PATROL

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			09/07/2017 09/07/2017	0	
3524	MINNESOTA HWY SAFETY & RESEARCH		1 Transactions		
4173	NMS LABS				
131	01-201-000-0000-6265	50.00	SAMPLE RETURNED-BP	1030106	PROFESSIONAL SERVICES
4173	NMS LABS	50.00	1 Transactions		
1457	PRO AUTO & TRANSMISSION REPAIR INC				
146	01-201-000-0000-6327	32.33	#161 O/C AND AIR FILTER	30654856	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC	32.33	1 Transactions		
2589	SHI INTERNATIONAL CORP				
216	01-201-000-0000-6612	1,830.00	EOC LAPTOPS	B07016528	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP	1,830.00	1 Transactions		
900	STREICHERS INC				
218	01-201-000-0000-6408	1,245.75	LESS LETHAL AMMO	I1279010	AMMO
900	STREICHERS INC	1,245.75	1 Transactions		
2342	TRANSUNION RISK & ALTERNATIVE				
188	01-201-000-0000-6265	25.00	DATA PERSON SEARCH	545393	PROFESSIONAL SERVICES
2342	TRANSUNION RISK & ALTERNATIVE	25.00	1 Transactions		
6359	US AUTOFORCE				
190	01-201-000-0000-6327	742.75	5 245/55R18V EAG UG GW3	5896062	GENERAL AUTO MAINTENANCE
6359	US AUTOFORCE	742.75	1 Transactions		
1083	WEX BANK				
202	01-201-000-0000-6455	6,401.16	FUEL	51085016	MOTOR FUELS AND LUBRICATION
			08/01/2017 08/31/2017	0	
1083	WEX BANK	6,401.16	1 Transactions		
201	DEPT Total:	13,274.98	COUNTY SHERIFF'S OFFICE	15 Vendors	15 Transactions
251	DEPT		COUNTY JAIL		
5275	CARD SERVICES				
11	01-251-000-0000-6461	6.89	ORAJEL	82812	INMATE SUPPLIES
5275	CARD SERVICES	6.89	1 Transactions		

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10493	CARVER COUNTY				
220	01-251-000-0000-6224		63 DAYS @ \$55	JAILADC1000	PRISONER BOARDING
		3,465.00	08/01/2017 08/31/2017	0	
10493	CARVER COUNTY		1 Transactions		
3124	EMEDCO INC				
38	01-251-000-0000-6460		ARROW GLOW TAPE	9334952485	JAIL SUPPLIES
3124	EMEDCO INC		257.92	1 Transactions	
		257.92			
5863	HENNEPIN COUNTY MEDICAL CENTER				
207	01-251-000-0000-6268		MEDICAL-C WELKER	393822771	MEDICAL AID TO PRISONERS
		474.02	03/01/2017 07/31/2017	0	
5863	HENNEPIN COUNTY MEDICAL CENTER		1 Transactions		
		474.02			
1202	MEI TOTAL ELEVATOR SOLUTIONS				
96	01-251-000-0000-6425		QUARTERLY SERVICE	719268	REPAIR AND MAINTENANCE SUPPLIES
		113.99	09/01/2017 11/30/2017	0	
1202	MEI TOTAL ELEVATOR SOLUTIONS		1 Transactions		
		113.99			
8564	OFFICE DEPOT INC				
215	01-251-000-0000-6402		PLASTIC FOLDERS	959815043001	OFFICE SUPPLIES
214	01-251-000-0000-6612		FILE CABINETS	959815043001	CAPITAL - \$100-\$5,000 (INVENTORY)
213	01-251-000-0000-6402		TRASH CANS	959815212001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC		1,056.10	3 Transactions	
1457	PRO AUTO & TRANSMISSION REPAIR INC				
147	01-251-000-0000-6327		#149 OIL CHANGE	3065466	GENERAL AUTO MAINTENANCE
1457	PRO AUTO & TRANSMISSION REPAIR INC		11.95	1 Transactions	
		11.95			
2589	SHI INTERNATIONAL CORP				
217	01-251-000-0000-6612		LAPTOP (NURSE)	B07018370	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP		915.00	1 Transactions	
		915.00			
3931	SUMMIT FOOD SERVICES LLC				
259	01-251-000-0000-6420		MEALS & SUPPLIES	INV2000011461	GROCERIES AND SUPPLIES
3931	SUMMIT FOOD SERVICES LLC		10,579.19	1 Transactions	
		10,579.19			
1470	THRIFTY WHITE PHARMACY				
187	01-251-000-0000-6268		JAIL STOCK MEDS	304600	MEDICAL AID TO PRISONERS
		21.95			

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1470	THRIFTY WHITE PHARMACY		21.95	1 Transactions	
1083	WEX BANK				
203	01-251-000-0000-6455		872.93	FUEL	51080249 MOTOR FUELS AND LUBRICATION
			08/01/2017 08/31/2017	0	
1083	WEX BANK		872.93	1 Transactions	
251	DEPT Total:		17,774.94	COUNTY JAIL	11 Vendors 13 Transactions
255	DEPT			COUNTY COURT SERVICES	
8564	OFFICE DEPOT INC				
136	01-255-000-0000-6402		211.45	OFFICE SUPPLIES	9576446530016 OFFICE SUPPLIES
137	01-255-000-0000-6402		199.96	OFFICE SUPPLIES	957644977015 OFFICE SUPPLIES
8564	OFFICE DEPOT INC		411.41	2 Transactions	
2589	SHI INTERNATIONAL CORP				
174	01-255-000-0000-6612		154.00	DOCKING STATION	B06996120 CAPITAL - \$100-\$5,000 (INVENTORY)
173	01-255-000-0000-6612		915.00	NOTEBOOK	B07018925 CAPITAL - \$100-\$5,000 (INVENTORY)
172	01-255-000-0000-6612		1,731.00	3 PCS AND HARDWARE	B0724101 CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP		2,800.00	3 Transactions	
255	DEPT Total:		3,211.41	COUNTY COURT SERVICES	2 Vendors 5 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING	
52052	GOLDEN TONGUE CONSULTANTS INC				
57	01-485-000-0000-6269		1,958.34	63.50 HRS AUGUST @ \$30.84	CONTRACTS
58	01-485-000-0000-6335		16.10	46 MILEAGE AUGUST	MILEAGE EXPENSE
52052	GOLDEN TONGUE CONSULTANTS INC		1,974.44	2 Transactions	
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
75	01-485-000-0000-6402		65.88	SUPPLIES (ADMIN)	IN1741035 OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		65.88	1 Transactions	
8191	MEDTOX LABORATORIES				
112	01-485-000-0000-6368		32.76	LEAD BLOOD	820171695588 MEDICAL AND BLOOD TESTS
			07/28/2017 08/09/2017	0	
8191	MEDTOX LABORATORIES		32.76	1 Transactions	

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8564	OFFICE DEPOT INC				
138	01-485-000-0000-6402	50.90	SUPPLIES (ADMIN)	956902286001	OFFICE SUPPLIES
139	01-485-000-0000-6402	8.99	SUPPLIES (ADMIN)	956903366001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	59.89	2 Transactions		
2114	ROBECK/ALLEN				
154	01-485-490-0000-6047	413.60	CHORE SERVICES	#814931.1	CHORE SERVICES
			04/01/2017 08/31/2017	0	
2114	ROBECK/ALLEN	413.60	1 Transactions		
2589	SHI INTERNATIONAL CORP				
175	01-485-000-0000-6612	1,731.00	3 LENOVO THNKCENRE	B07024086	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP	1,731.00	1 Transactions		
6412	VERIZON WIRELESS				
192	01-485-000-0000-6203	420.12	WIRELESS CHARGES (CASE MGMT)	9792041977	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
193	01-485-000-0000-6203	35.01	WIRELESS CHARGES (SHIP)	9792041977	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
194	01-485-000-0000-6203	105.03	WIRELESS CHARGES (ADMIN)	9792041977	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	560.16	3 Transactions		
485	DEPT Total:	4,837.73	COUNTY PUBLIC HEALTH NURSING	7 Vendors	11 Transactions
520	DEPT		COUNTY PARK'S		
2733	AFFORDABLE PUMPING SERVICE				
1	01-520-000-0000-6257	170.00	PUMP HOLDING TANK 525	37264	SEWER, WATER AND GARBAGE
2733	AFFORDABLE PUMPING SERVICE	170.00	1 Transactions		
7216	ARNOLDS OF GLENCOE INC				
8	01-520-000-0000-6425	44.89	SWITCH FOR TRACTOR	GC36865	REPAIR AND MAINTENANCE SUPPLIES
7216	ARNOLDS OF GLENCOE INC	44.89	1 Transactions		
651	COMMISSIONER OF REVENUE				
238	01-520-000-0000-6257	35.00	AUGUST SALES TAX		SEWER, WATER AND GARBAGE
239	01-520-000-0000-6303	29.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE SERVICES
240	01-520-000-0000-6350	11.00	AUGUST SALES TAX		OTHER SERVICES & CHARGES
241	01-520-000-0000-6423	1.00	AUGUST SALES TAX		LANDSCAPING MATERIALS

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242	01-520-000-0000-6425	2.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE SUPPLIES
651	COMMISSIONER OF REVENUE	78.00	5 Transactions		
2110	FENSKE STUMP REMOVAL				
39	01-520-000-0000-6303	165.00	FIREWOOD PURCHASE	3459	REPAIR AND MAINTENANCE SERVICES
2110	FENSKE STUMP REMOVAL	165.00	1 Transactions		
136	HUTCHINSON CO-OP				
68	01-520-000-0000-6455	31.00	FUEL	781068	MOTOR FUELS AND LUBRICATION
64	01-520-000-0000-6455	58.25	FUEL	786897	MOTOR FUELS AND LUBRICATION
66	01-520-000-0000-6455	21.00	FUEL	836311	MOTOR FUELS AND LUBRICATION
67	01-520-000-0000-6455	13.25	FUEL	837749	MOTOR FUELS AND LUBRICATION
69	01-520-000-0000-6455	15.01	FUEL	839710	MOTOR FUELS AND LUBRICATION
65	01-520-000-0000-6455	25.18	FUEL	844821	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP	163.69	6 Transactions		
5555	L & P SUPPLY COMPANY INC				
88	01-520-000-0000-6425	15.51	PARTS	180006	REPAIR AND MAINTENANCE SUPPLIES
89	01-520-000-0000-6425	100.00	PARTS	180630	REPAIR AND MAINTENANCE SUPPLIES
5555	L & P SUPPLY COMPANY INC	115.51	2 Transactions		
2825	MENARDS HUTCHINSON				
98	01-520-000-0000-6423	47.60	TABLE BOARDS INV#18527	ACCT#31550303	LANDSCAPING MATERIALS
99	01-520-000-0000-6423	6.41	SUPPLIES INV#18653	ACCT#31550303	LANDSCAPING MATERIALS
100	01-520-000-0000-6423	14.41	SUPPLIES INV#18599	ACCT#31550303	LANDSCAPING MATERIALS
102	01-520-000-0000-6423	10.28	SUPPLIES INV#18064	ACCT#31550303	LANDSCAPING MATERIALS
103	01-520-000-0000-6423	20.30	SUPPLIES INV#17988	ACCT#31550303	LANDSCAPING MATERIALS
104	01-520-000-0000-6423	61.65	SUPPLIES INV#18055	ACCT#31550303	LANDSCAPING MATERIALS
97	01-520-000-0000-6425	71.77	SUPPLIES INV#18256	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
101	01-520-000-0000-6425	21.93	SUPPLIES INV#18083	ACCT#31550303	REPAIR AND MAINTENANCE SUPPLIES
2825	MENARDS HUTCHINSON	254.35	8 Transactions		
4117	MINI BIFF INC				
122	01-520-000-0000-6257	78.88	526 CAMPGROUNDS MINI BIFF	A-89702	SEWER, WATER AND GARBAGE
121	01-520-000-0000-6257	78.88	525 CAMPGROUNDS MINI BIFF	A-89703	SEWER, WATER AND GARBAGE
120	01-520-000-0000-6257	78.88	525 ACCESS MINI BIFF	A-89706	SEWER, WATER AND GARBAGE
4117	MINI BIFF INC	236.64	3 Transactions		
5771	NU-TELECOM				

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	<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>
133		01-520-000-0000-6203		54.16	PIEPENBURG 587-2082	82062512	COMMUNICATIONS
	5771	NU-TELECOM		54.16	09/01/2017 09/30/2017	0	
					1 Transactions		
	743	PLUNKETTS PEST CONTROL INC					
144		01-520-000-0000-6303		130.39	WASP SPRAYING 526	5754989	REPAIR AND MAINTENANCE SERVICES
	743	PLUNKETTS PEST CONTROL INC		130.39		1 Transactions	
520	DEPT Total:			1,412.63	COUNTY PARK'S	10 Vendors	29 Transactions
603	DEPT				COUNTY EXTENSION		
	3287	COLE/DARCY					
34		01-603-000-0000-6350		24.30	INSURED MAIL	2646800826	OTHER SERVICES & CHARGES
35		01-603-000-0000-6350		10.95	2 DAY MAIL A BOX	2646800826	OTHER SERVICES & CHARGES
	3287	COLE/DARCY		35.25		2 Transactions	
	576	FINKEN WATER CENTERS					
41		01-603-000-0000-6321		18.50	RENTAL EQUIPMENT	0401568	MAINTENANCE AGREEMENTS
					09/01/2017 09/30/2017	0	
	576	FINKEN WATER CENTERS		18.50		1 Transactions	
	6009	INNOVATIVE OFFICE SOLUTIONS LLC					
76		01-603-000-0000-6402		105.95	PENS/PAPER/LABELS	IN1729972	OFFICE SUPPLIES
	6009	INNOVATIVE OFFICE SOLUTIONS LLC		105.95		1 Transactions	
	1129	KDUZ AM KARP FM RADIO					
85		01-603-000-0000-6203		192.00	RADIO ADS MCLEOD COUNTY FAIR	34871-1	COMMUNICATIONS
	1129	KDUZ AM KARP FM RADIO		192.00		1 Transactions	
603	DEPT Total:			351.70	COUNTY EXTENSION	4 Vendors	5 Transactions
1	Fund Total:			68,768.12	GENERAL REVENUE FUND		165 Transactions

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>		<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT					...		
	3328	GURSTEL CHARGO PA						
251		03-000-000-0000-2055			300.32	GARNISHMENT	683730	GARNISHMENTS PAYABLE
						08/20/2017	09/02/2017	
	3328	GURSTEL CHARGO PA			300.32		1 Transactions	
0	DEPT Total:				300.32	...	1 Vendors	1 Transactions
310	DEPT					HIGHWAY MAINTENANCE		
	134	CITY OF HUTCHINSON						
27		03-310-000-0000-6503			19.26	SHOP SUPPLIES	0000042297	TRAFFIC SIGNS & POST
						08/01/2017	08/31/2017	
							0	
29		03-310-000-0000-6503			3.05	SHOP SUPPLIES	0000042297	TRAFFIC SIGNS & POST
						08/01/2017	08/31/2017	
							0	
	134	CITY OF HUTCHINSON			22.31		2 Transactions	
	4180	FORTERRA PIPE & PRECAST						
45		03-310-000-0000-6514			9,355.34	CULVERT REPLACEMENT CSAH 15	EL00005106	CULVERT REPAIR/REPLACEMENTS
46		03-310-000-0000-6514			601.81 -	TAX EXEMPT	EL00005106	CULVERT REPAIR/REPLACEMENTS
	4180	FORTERRA PIPE & PRECAST			8,753.53		2 Transactions	
	6425	TRUENORTH STEEL						
189		03-310-000-0000-6504			2,726.90	SPECIAL ORDER CULVERT-BERGEN	7066	CULVERTS
	6425	TRUENORTH STEEL			2,726.90		1 Transactions	
310	DEPT Total:				11,502.74	HIGHWAY MAINTENANCE	3 Vendors	5 Transactions
320	DEPT					HIGHWAY CONSTRUCTION		
	1947	MINNESOTA DEPARTMENT OF TRANSPC						
128		03-320-000-0000-6265			96.24	CONCRETE TESTING CSAH 2	P00008361	PROFESSIONAL SERVICES
129		03-320-000-0000-6265			2,124.50	MATERIAL TESTING JOB 00332	P00008361	PROFESSIONAL SERVICES
130		03-320-000-0000-6265			1,671.12	MATERIAL TESTING JOB 99043	P00008361	PROFESSIONAL SERVICES
	1947	MINNESOTA DEPARTMENT OF TRANSPC			3,891.86		3 Transactions	
	5022	TRAFFIC MARKING SERVICE						
262		03-320-000-0000-6643			331.81	PAYMENT #2 JOB 73012	070-012-1	COUNTY ROAD CONSTRUCTION
263		03-320-000-0000-6649			2,986.27	PAYMENT #2 JOB 730102	73-012-10	FEDERAL SAFETY PROGRAMS

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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	Service Dates	Paid On Bhf #	On Behalf of Name
5022	TRAFFIC MARKING SERVICE			2 Transactions	
320	DEPT Total:	7,209.94	HIGHWAY CONSTRUCTION	2 Vendors	5 Transactions
330	DEPT		HIGHWAY ADMINISTRATION		
2825	MENARDS HUTCHINSON				
106	03-330-000-0000-6402	5.88	TAPE INV#17513	ACCT#31550277	OFFICE SUPPLIES
2825	MENARDS HUTCHINSON	5.88		1 Transactions	
6412	VERIZON WIRELESS				
198	03-330-000-0000-6203	52.06	CELL PHONE USE	9792075551	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	52.06		1 Transactions	
330	DEPT Total:	57.94	HIGHWAY ADMINISTRATION	2 Vendors	2 Transactions
340	DEPT		HIGHWAY EQUIPMENT MAINTENANCE		
134	CITY OF HUTCHINSON				
22	03-340-000-0000-6455	1,423.45	UNLEADED FUEL	0000042292	MOTOR FUELS AND LUBRICATION
			08/01/2017 08/31/2017	0	
23	03-340-000-0000-6567	6,284.52	DIESEL FUEL	0000042292	DIESEL FUEL & TAX
			08/01/2017 08/31/2017	0	
25	03-340-000-0000-6425	47.14	SHOP SUPPLIES	0000042297	REPAIR AND MAINTENANCE SUPPLIES
			08/01/2017 08/31/2017	0	
26	03-340-000-0000-6425	499.53	SHOP SUPPLIES	0000042297	REPAIR AND MAINTENANCE SUPPLIES
			08/01/2017 08/31/2017	0	
28	03-340-000-0000-6590	229.42	SHOP SUPPLIES	0000042297	TOOLS & SHOP MATERIALS
			08/01/2017 08/31/2017	0	
30	03-340-000-0000-6590	6.50	SHOP SUPPLIES	0000042297	TOOLS & SHOP MATERIALS
			08/01/2017 08/31/2017	0	
31	03-340-000-0000-6590	55.15	SHOP SUPPLIES	0000042297	TOOLS & SHOP MATERIALS
			08/01/2017 08/31/2017	0	
32	03-340-000-0000-6590	8.59	SHOP SUPPLIES	0000042297	TOOLS & SHOP MATERIALS
			08/01/2017 08/31/2017	0	
134	CITY OF HUTCHINSON	8,554.30		8 Transactions	
2092	FORCE AMERICA INC				
44	03-340-000-0000-6425	59.99	PARTS	1174727	REPAIR AND MAINTENANCE SUPPLIES

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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	Service Dates	Paid On Bhf #	On Behalf of Name
2092	FORCE AMERICA INC				
		59.99		1 Transactions	
5555	L & P SUPPLY COMPANY INC				
90	03-340-000-0000-6590	12.00	WHEEL	179135	TOOLS & SHOP MATERIALS
5555	L & P SUPPLY COMPANY INC	12.00		1 Transactions	
2825	MENARDS HUTCHINSON				
105	03-340-000-0000-6590	48.50	SLATS SHOP SUPPLIES INV#17170	ACCT#31550277	TOOLS & SHOP MATERIALS
2825	MENARDS HUTCHINSON	48.50		1 Transactions	
6412	VERIZON WIRELESS				
199	03-340-000-0000-6203	70.02	SLATS & HWY SHOP	9792075551	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	70.02		1 Transactions	
340	DEPT Total:	8,744.81	HIGHWAY EQUIPMENT MAINTENANCE	5 Vendors	12 Transactions
3	Fund Total:	27,815.75	ROAD & BRIDGE FUND		25 Transactions

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5 SOLID WASTE FUND

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
391	DEPT		SOLID WASTE TIP FEE		
134	CITY OF HUTCHINSON				
21	05-391-000-0000-6561	500.00	FIBER CONNECTION-SOLID WASTE	42286	REPAIR AND MAINTENANCE-OTHER
			09/01/2017 09/30/2017	0	
134	CITY OF HUTCHINSON	500.00	1 Transactions		
651	COMMISSIONER OF REVENUE				
243	05-391-000-0000-6350	31.00	AUGUST SALES TAX		OTHER SERVICES & CHARGES
244	05-391-000-0000-6561	19.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE-OTHER
250	05-391-000-0000-6561	7.00	AUGUST SALES TAX		REPAIR AND MAINTENANCE-OTHER
651	COMMISSIONER OF REVENUE	57.00	3 Transactions		
4658	CREEKSIDE SOILS				
36	05-391-000-0000-6259	22.32	MATTRESS FRAMES	50458	RECYCLING
4658	CREEKSIDE SOILS	22.32	1 Transactions		
1865	KARP FM RADIO				
83	05-391-000-0000-6243	198.00	CWC ILLEGAL DUMPING	34881-1	PUBLIC EDUCATION
84	05-391-000-0000-6243	198.00	CWC ILLEGAL DUMPING	34881-2	PUBLIC EDUCATION
1865	KARP FM RADIO	396.00	2 Transactions		
391	DEPT Total:	975.32	SOLID WASTE TIP FEE	4 Vendors	7 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
593	BENNETT MATERIAL HANDLING				
9	05-393-000-0000-6560	360.66	FORKLIFT REPAIRS-HOSE	01S4529860	REPAIR AND MAINTENANCE-EQUIPMENT
593	BENNETT MATERIAL HANDLING	360.66	1 Transactions		
8197	CENTRAL HYDRAULICS INC				
15	05-393-000-0000-6560	72.05	REPLACEMENT PARTS-BALER	43649	REPAIR AND MAINTENANCE-EQUIPMENT
16	05-393-000-0000-6560	52.60	REPLACEMENT PARTS-SWIVELS	43659	REPAIR AND MAINTENANCE-EQUIPMENT
8197	CENTRAL HYDRAULICS INC	124.65	2 Transactions		
134	CITY OF HUTCHINSON				
24	05-393-000-0000-6350	123.77	DIESEL FUEL	0000042292	OTHER SERVICES & CHARGES
			08/01/2017 08/31/2017	0	
134	CITY OF HUTCHINSON	123.77	1 Transactions		
651	COMMISSIONER OF REVENUE				

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5 SOLID WASTE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
245	05-393-000-0000-6259		AUGUST SALES TAX		RECYCLING
246	05-393-000-0000-6269		AUGUST SALES TAX		CONTACTS
247	05-393-000-0000-6560		AUGUST SALES TAX		REPAIR AND MAINTENANCE-EQUIPMENT
248	05-393-000-0000-6561		AUGUST SALES TAX		REPAIR AND MAINTENANCE-OTHER
651	COMMISSIONER OF REVENUE	1,102.00	4 Transactions		
3248	GREENFOREST RECYCLING RESOURCES L				
60	05-393-000-0000-6259	6,000.00	TRANSITION LABOR	11463	RECYCLING
3248	GREENFOREST RECYCLING RESOURCES L	6,000.00	1 Transactions		
2367	MCKIMM MILK TRANSIT INC				
110	05-393-000-0000-5585	150.00	TRAILER MOVEMENTS		CURBSIDE RECYCLING FEE
2367	MCKIMM MILK TRANSIT INC	150.00	1 Transactions		
4370	MCLEOD COUNTY ALUMINUM REDEMPTI				
111	05-393-000-0000-6411	2,893.26	REPLENISH CHECK 35849-35933		ALUMINUM RECOVERY
			08/01/2017 08/24/2017	0	
4370	MCLEOD COUNTY ALUMINUM REDEMPTI	2,893.26	1 Transactions		
2825	MENARDS HUTCHINSON				
109	05-393-000-0000-6402	2.97	OP SUPPLIES INV#18483	ACCT#31550331	OFFICE SUPPLIES
107	05-393-000-0000-6410	17.64	PEST MANAGEMENT INV#18483	ACCT#31550331	BUILDING AND SAFETY SUPPLIES
2825	MENARDS HUTCHINSON	20.61	2 Transactions		
1038	REINER ENTERPRISES INC				
150	05-393-000-0000-6269	1,387.50	RECYCLABLES PICKUP	2747	CONTACTS
151	05-393-000-0000-6269	2,193.75	RECYCLABLES PICKUP	2752	CONTACTS
1038	REINER ENTERPRISES INC	3,581.25	2 Transactions		
2826	S & S TRUCK & TRAILER REPAIR				
164	05-393-000-0000-6560	567.82	BALER REPAIR	1205	REPAIR AND MAINTENANCE-EQUIPMENT
261	05-393-000-0000-6560	808.52	BALER RERAIR	1300	REPAIR AND MAINTENANCE-EQUIPMENT
2826	S & S TRUCK & TRAILER REPAIR	1,376.34	2 Transactions		
393	DEPT Total:	15,732.54	MATERIALS RECOVERY FACILITY	10 Vendors	17 Transactions
397	DEPT		HOUSEHOLD HAZARDOUS WASTE		
651	COMMISSIONER OF REVENUE				
249	05-397-000-0000-6350	3.00	AUGUST SALES TAX		OTHER SERVICES & CHARGES

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5 SOLID WASTE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
651	COMMISSIONER OF REVENUE			1 Transactions	
2825	MENARDS HUTCHINSON				
108	05-397-000-0000-6402	32.71	OP SUPPLIES INV#18483	ACCT#31550331	OFFICE SUPPLIES
2825	MENARDS HUTCHINSON	32.71		1 Transactions	
3028	MINNESOTA CHILD SUPPORT PAYMENT				
257	05-397-000-0000-2056	268.57	CHILD SUPPORT	001492611501	CHILD SUPPORT GARNISHMENT PAYABLE
			08/20/2017 09/02/2017	0	
3028	MINNESOTA CHILD SUPPORT PAYMENT	268.57		1 Transactions	
6501	POPE DOUGLAS SOLID WASTE MANAGEN				
145	05-397-000-0000-6269	444.60	TITTB DISPOSAL	MCLEOD32017	CONTRACTS
6501	POPE DOUGLAS SOLID WASTE MANAGEN	444.60		1 Transactions	
397	DEPT Total:	748.88	HOUSEHOLD HAZARDOUS WASTE	4 Vendors	4 Transactions
5	Fund Total:	17,456.74	SOLID WASTE FUND		28 Transactions

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11 HUMAN SERVICE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
420	DEPT		INCOME MAINTENANCE		
576	FINKEN WATER CENTERS				
42	11-420-600-0010-6321	11.10	WATER COOLER RENTAL	4699442	MAINTNENACE AGREEMENTS
			09/01/2017 09/30/2017	0	
576	FINKEN WATER CENTERS	11.10	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
77	11-420-600-0010-6402	3.11	COVER	IN1728959	OFFICE SUPPLIES
78	11-420-600-0010-6402	7.95	CALCULATOR DK	IN1728959	OFFICE SUPPLIES
79	11-420-640-0010-6402	104.00	FOLDERS	IN1732047	OFFICE SUPPLIES
81	11-420-640-0010-6402	91.82	LABELS	IN1735524	OFFICE SUPPLIES
80	11-420-600-0010-6402	5.33	PORTFOLIO	IN1735963	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	212.21	5 Transactions		
8564	OFFICE DEPOT INC				
140	11-420-600-0010-6402	15.47	BATTERIES FOR HEADSETS	956642432001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	15.47	1 Transactions		
420	DEPT Total:	238.78	INCOME MAINTENANCE	3 Vendors	7 Transactions
430	DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
576	FINKEN WATER CENTERS				
43	11-430-700-0010-6321	25.90	WATER COOLER RENTAL	4699442	MAINTENANCE AGREEMENTS
			09/01/2017 09/30/2017	0	
576	FINKEN WATER CENTERS	25.90	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
77	11-430-700-0010-6402	7.25	COVER	IN1728959	OFFICE SUPPLIES
80	11-430-700-0010-6402	12.43	PORTFOLIO	IN1735963	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	19.68	2 Transactions		
3028	MINNESOTA CHILD SUPPORT PAYMENT				
258	11-430-000-0000-2056	230.73	CHILD SUPPORT	001486828601	CHILD SUPPORT GARNISHMENT PAYABLE
			08/20/2017 09/02/2017	0	
3028	MINNESOTA CHILD SUPPORT PAYMENT	230.73	1 Transactions		
8564	OFFICE DEPOT INC				
140	11-430-700-0010-6402	36.11	BATTERIES FOR HEADSETS	956642432001	OFFICE SUPPLIES

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11 HUMAN SERVICE FUND

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
8564	OFFICE DEPOT INC		36.11	1 Transactions		
430	DEPT Total:		312.42	INDIVIDUAL AND FAMILY SOCIAL SER	4 Vendors	5 Transactions
11	Fund Total:		551.20	HUMAN SERVICE FUND		12 Transactions

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20 COUNTY DITCH FUND

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	<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>
622	DEPT					COUNTY DITCH # 8		
	5480	CENTRAL APPLICATORS						
266		20-622-000-0000-6302			3,959.30	2017 DITCH SPRAYING CD#8	11497	Construction And Repairs
	5480	CENTRAL APPLICATORS			3,959.30	1 Transactions		
622	DEPT Total:				3,959.30	COUNTY DITCH # 8	1 Vendors	1 Transactions
623	DEPT					COUNTY DITCH #10		
	5480	CENTRAL APPLICATORS						
274		20-623-000-0000-6302			2,734.72	2017 DITCH SPRAYING CD#10	11506	Construction And Repairs
	5480	CENTRAL APPLICATORS			2,734.72	1 Transactions		
623	DEPT Total:				2,734.72	COUNTY DITCH #10	1 Vendors	1 Transactions
626	DEPT					COUNTY DITCH #13		
	5480	CENTRAL APPLICATORS						
270		20-626-000-0000-6302			4,873.74	2017 DITCH SPRAYING CD#13	11501	Construction And Repairs
	5480	CENTRAL APPLICATORS			4,873.74	1 Transactions		
626	DEPT Total:				4,873.74	COUNTY DITCH #13	1 Vendors	1 Transactions
627	DEPT					COUNTY DITCH #15A		
	5480	CENTRAL APPLICATORS						
269		20-627-000-0000-6302			3,920.19	2017 DITCH SPRAYING CD#15A	11500	Construction And Repairs
	5480	CENTRAL APPLICATORS			3,920.19	1 Transactions		
627	DEPT Total:				3,920.19	COUNTY DITCH #15A	1 Vendors	1 Transactions
631	DEPT					COUNTY DITCH #18		
	5480	CENTRAL APPLICATORS						
264		20-631-000-0000-6302			727.20	2016 DITCH SPRAYING CD #18	10041	Construction And Repairs
	5480	CENTRAL APPLICATORS			727.20	1 Transactions		
631	DEPT Total:				727.20	COUNTY DITCH #18	1 Vendors	1 Transactions
639	DEPT					COUNTY DITCH #28		
	5480	CENTRAL APPLICATORS						

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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
268	20-639-000-0000-6302		2017 DITCH SPRAYING CD#28	11499	Construction And Repairs
5480	CENTRAL APPLICATORS		1 Transactions		
639	DEPT Total:	3,735.31	COUNTY DITCH #28	1 Vendors	1 Transactions
642	DEPT		COUNTY DITCH #32		
5480	CENTRAL APPLICATORS				
272	20-642-000-0000-6302	1,830.73	2017 DITCH SPRAYING CD#32	11504	Construction And Repairs
5480	CENTRAL APPLICATORS	1,830.73	1 Transactions		
642	DEPT Total:	1,830.73	COUNTY DITCH #32	1 Vendors	1 Transactions
646	DEPT		COUNTY DITCH #36		
5480	CENTRAL APPLICATORS				
273	20-646-000-0000-6302	4,565.45	2017 DITCH SPRAYING CD#36	11505	Construction And Repairs
5480	CENTRAL APPLICATORS	4,565.45	1 Transactions		
646	DEPT Total:	4,565.45	COUNTY DITCH #36	1 Vendors	1 Transactions
648	DEPT		COUNTY DITCH #38		
5480	CENTRAL APPLICATORS				
271	20-648-000-0000-6302	1,106.45	2017 DITCH SPRAYING CD#38	11502	Construction And Repairs
5480	CENTRAL APPLICATORS	1,106.45	1 Transactions		
648	DEPT Total:	1,106.45	COUNTY DITCH #38	1 Vendors	1 Transactions
665	DEPT		JOINT DITCH #5 CMC		
5480	CENTRAL APPLICATORS				
267	20-665-000-0000-6302	152.15	2017 DITCH SPRAYING JD#5 CMC	11498	Construction And Repairs
5480	CENTRAL APPLICATORS	152.15	1 Transactions		
665	DEPT Total:	152.15	JOINT DITCH #5 CMC	1 Vendors	1 Transactions
667	DEPT		JOINT DITCH #8 MCS		
2272	RINGQUIST/RON				
153	20-667-000-0000-6302	2,080.00	REDETERMINATION HOURS 26		Construction And Repairs

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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
2272	RINGQUIST/RON		2,080.00	1 Transactions	
667	DEPT Total:		2,080.00	JOINT DITCH #8 MCS	1 Vendors 1 Transactions
671	DEPT			JOINT DITCH #11 MCW REDETERMINED	
5480	CENTRAL APPLICATORS				
265	20-671-000-0000-6302		812.29	2017 DITCH SPRAYING JD#11 MCW	11496 Construction And Repairs
5480	CENTRAL APPLICATORS		812.29	1 Transactions	
671	DEPT Total:		812.29	JOINT DITCH #11 MCW REDETERMINE	1 Vendors 1 Transactions
20	Fund Total:		30,497.53	COUNTY DITCH FUND	12 Transactions

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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>		<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
101	DEPT					COUNTY RECORDER'S		
	5251	INFORMATION SYSTEMS CORP						
73		25-101-000-0000-6612			9,945.00	KIP 720 SCANNER	24563	Captial - \$100-\$5,000 (Inventory)
	5251	INFORMATION SYSTEMS CORP			9,945.00	1 Transactions		
	2589	SHI INTERNATIONAL CORP						
167		25-101-000-0000-6612			577.00	DESK TOP-JANET	B07020605	Captial - \$100-\$5,000 (Inventory)
168		25-101-000-0000-6612			577.00	DESK TOP-LYNNE	B07020605	Captial - \$100-\$5,000 (Inventory)
	2589	SHI INTERNATIONAL CORP			1,154.00	2 Transactions		
101	DEPT Total:				11,099.00	COUNTY RECORDER'S	2 Vendors	3 Transactions
252	DEPT					JAIL CANTEEN ACCOUNT		
	4176	BIRDS AND BLOOMS						
205		25-252-000-0000-6450			15.00	2 YEAR SUBSCRIPTION	BNBFVKADZKOV	Subscriptions
	4176	BIRDS AND BLOOMS			15.00	1 Transactions		
252	DEPT Total:				15.00	JAIL CANTEEN ACCOUNT	1 Vendors	1 Transactions
255	DEPT					COUNTY COURT SERVICES		
	977	MIDWEST MONITORING & SURVEILLANC						
119		25-255-000-0000-6350			73.50	AUG LAB UA		Other Services & Charges
	977	MIDWEST MONITORING & SURVEILLANC			73.50	1 Transactions		
255	DEPT Total:				73.50	COUNTY COURT SERVICES	1 Vendors	1 Transactions
807	DEPT					DESIGNATED FOR CAPITAL ASSETS		
	1116	WOLD ARCHITECTS & ENGINEERS INC						
204		25-807-000-0000-6610			2,472.38	ENTRY JAIL ADD & REMODEL	54960	Capital - Over \$5,000 (Fixed Assets)
	1116	WOLD ARCHITECTS & ENGINEERS INC			2,472.38	1 Transactions		
807	DEPT Total:				2,472.38	DESIGNATED FOR CAPITAL ASSETS	1 Vendors	1 Transactions
840	DEPT					JUVENILE RESTITUTION FUND		
	4917	CITY OF GLENCOE						
18		25-840-000-0000-6850			34.74	CSW CG		Collections For Other Agenices
19		25-840-000-0000-6850			34.74	CSW JA		Collections For Other Agenices

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



POOL
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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
4917	CITY OF GLENCOE		69.48	2 Transactions		
91	253 LIGHT & POWER COMMISSION					
	25-840-000-0000-6850		137.89	CSW CG		Collections For Other Agenices
92	25-840-000-0000-6850		137.88	CSW JA		Collections For Other Agenices
	253 LIGHT & POWER COMMISSION		275.77	2 Transactions		
	4168 OLSON/COREY					
141	25-840-000-0000-6850		44.38	CSW JA		Collections For Other Agenices
142	25-840-000-0000-6850		385.00	CSW CG		Collections For Other Agenices
	4168 OLSON/COREY		429.38	2 Transactions		
	4167 SCHEIDT/ROBERT					
165	25-840-000-0000-6850		383.59	CSW CG		Collections For Other Agenices
	4167 SCHEIDT/ROBERT		383.59	1 Transactions		
840	DEPT Total:		1,158.22	JUVENILE RESTITUTION FUND	4 Vendors	7 Transactions
25	Fund Total:		14,818.10	SPECIAL REVENUE FUND		13 Transactions

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74 FORFEITED TAX 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
987	DEPT		FORFEITED TAX SALE		
	452 ANOKA COUNTY SHERIFF				
260	74-987-000-0000-6350	70.00	SERVING TAX FORFEITURE PAPERS	20.067.0150	Other Services & Charges
	452 ANOKA COUNTY SHERIFF	70.00	1 Transactions		
987	DEPT Total:	70.00	FORFEITED TAX SALE	1 Vendors	1 Transactions
74	Fund Total:	70.00	FORFEITED TAX FUND		1 Transactions

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82 COMMUNITY HEALTH SER

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	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
853	DEPT				LOCAL PUBLIC HEALTH GRANT		
	6412	VERIZON WIRELESS					
196		82-853-000-0000-6203		35.01	1 AIRCARD CHARGES (CHS)	9792041977	COMMUNICATIONS
					09/03/2017 10/02/2017	0	
	6412	VERIZON WIRELESS		35.01	1 Transactions		
853	DEPT Total:			35.01	LOCAL PUBLIC HEALTH GRANT	1 Vendors	1 Transactions
854	DEPT				WIC		
	6412	VERIZON WIRELESS					
197		82-854-000-0000-6203		35.01	AIRCARD CHARGE (CHS WIC)	9792041977	COMMUNICATIONS
					09/03/2017 10/02/2017	0	
	6412	VERIZON WIRELESS		35.01	1 Transactions		
854	DEPT Total:			35.01	WIC	1 Vendors	1 Transactions
866	DEPT				EMERGENCY PREPAREDNESS TO BIOTER		
	6412	VERIZON WIRELESS					
195		82-866-000-0000-6203		35.01	1 AIRCARD CHARGES (EP)	9792041977	COMMUNICATIONS
					09/03/2017 10/02/2017	0	
	6412	VERIZON WIRELESS		35.01	1 Transactions		
866	DEPT Total:			35.01	EMERGENCY PREPAREDNESS TO BIOTI	1 Vendors	1 Transactions
82	Fund Total:			105.03	COMMUNITY HEALTH SERVICE		3 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
833	DEPT		MORTGAGE REGISTRY TAX		
1004	MINNESOTA DEPARTMENT OF REVENUE				
126	86-833-000-0000-6850	38,771.33	AUGUST MTG REG		Collections For Other Agencies
1004	MINNESOTA DEPARTMENT OF REVENUE	38,771.33	1 Transactions		
833	DEPT Total:	38,771.33	MORTGAGE REGISTRY TAX	1 Vendors	1 Transactions
834	DEPT		DEED TAX		
1004	MINNESOTA DEPARTMENT OF REVENUE				
127	86-834-000-0000-6850	66,498.88	AUGUST DEED TAX		Collections For Other Agencies
1004	MINNESOTA DEPARTMENT OF REVENUE	66,498.88	1 Transactions		
834	DEPT Total:	66,498.88	DEED TAX	1 Vendors	1 Transactions
935	DEPT		REAL ESTATE ASSURANCE-REGISTERED		
3411	COMMISSIONER OF FINANCE				
223	86-935-000-0000-6850	189.00	REGISTERED LAND		Collections For Other Agencies
			08/01/2017 08/31/2017	0	
3411	COMMISSIONER OF FINANCE	189.00	1 Transactions		
935	DEPT Total:	189.00	REAL ESTATE ASSURANCE-REGISTERE	1 Vendors	1 Transactions
939	DEPT		STATE SURCHARGE 3%		
3411	COMMISSIONER OF FINANCE				
224	86-939-000-0000-6850	6,825.00	REGISTRARS FEES		Collections For Other Agencies
			08/01/2017 08/31/2017	0	
3411	COMMISSIONER OF FINANCE	6,825.00	1 Transactions		
939	DEPT Total:	6,825.00	STATE SURCHARGE 3%	1 Vendors	1 Transactions
940	DEPT		VITAL RECORDS SURCHARGE-BIRTH&D		
3411	COMMISSIONER OF FINANCE				
225	86-940-000-0000-6850	2,152.00	BIRTH/DEATH SURCHARGE		Collections For Other Agencies
			08/01/2017 08/31/2017	0	
3411	COMMISSIONER OF FINANCE	2,152.00	1 Transactions		

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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
940	DEPT Total:				2,152.00	VITAL RECORDS SURCHARGE-BIRTH&		1 Vendors		1 Transactions	
950	DEPT					BIRTH RECORD SURCHARGE					
	3411	COMMISSIONER OF FINANCE									
226		86-950-000-0000-6850			1,420.00	BIRTH RECORD SURCHARGE				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
	3411	COMMISSIONER OF FINANCE			1,420.00			1 Transactions			
950	DEPT Total:				1,420.00	BIRTH RECORD SURCHARGE		1 Vendors		1 Transactions	
952	DEPT					CHILDREN'S TRUST FUND SURCHARGE-					
	3411	COMMISSIONER OF FINANCE									
227		86-952-000-0000-6850			426.00	CHILDREN SURCHARGE				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
	3411	COMMISSIONER OF FINANCE			426.00			1 Transactions			
952	DEPT Total:				426.00	CHILDREN'S TRUST FUND SURCHARGE		1 Vendors		1 Transactions	
954	DEPT					MARRIAGE LICENSE					
	3411	COMMISSIONER OF FINANCE									
228		86-954-000-0000-6850			1,100.00	MARR LIC SURCHARGE				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
229		86-954-000-0000-6850			90.00	MARR LIC SUPRVD VISIT				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
230		86-954-000-0000-6850			60.00	MARR LIC/MN ENABLE				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
231		86-954-000-0000-6850			500.00	MARR LIC/DISPL HOME REG				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
232		86-954-000-0000-6850			100.00	MARR LIC/HEALTH MARR				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
233		86-954-000-0000-6850			100.00	MARR LIC/COUPLES ON BRINK				Collections For Other Agencies	
						08/01/2017	08/31/2017	0			
	3411	COMMISSIONER OF FINANCE			1,950.00			6 Transactions			
954	DEPT Total:				1,950.00	MARRIAGE LICENSE		1 Vendors		6 Transactions	
956	DEPT					SALES TAX					
	651	COMMISSIONER OF REVENUE									

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



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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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
235	86-956-000-0000-6850		AUGUST SALES TAX (23,258)		Collections For Other Agencies
651	COMMISSIONER OF REVENUE		1 Transactions		
956	DEPT Total:	1,599.00	SALES TAX	1 Vendors	1 Transactions
965	DEPT		HUTCHINSON CITY LODGING TAX 3%		
134	CITY OF HUTCHINSON				
221	86-965-000-0000-6850	29.52	AUGUST LODGING TAX		Collections For Other Agencies
134	CITY OF HUTCHINSON	29.52	1 Transactions		
965	DEPT Total:	29.52	HUTCHINSON CITY LODGING TAX 3%	1 Vendors	1 Transactions
966	DEPT		HUTCHINSON CITY SALES TAX		
651	COMMISSIONER OF REVENUE				
234	86-966-000-0000-6850	30.00	AUGUST HUTCHINSON TAX (6,000)		Collections For Other Agencies
651	COMMISSIONER OF REVENUE	30.00	1 Transactions		
966	DEPT Total:	30.00	HUTCHINSON CITY SALES TAX	1 Vendors	1 Transactions
975	DEPT		DNR CLEARING ACCOUNT		
509	MINNESOTA DNR				
124	86-975-000-0000-6850	325.00	DNR		Collections For Other Agencies
			09/06/2017 09/11/2017	0	
509	MINNESOTA DNR	325.00	1 Transactions		
975	DEPT Total:	325.00	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT		GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR				
123	86-976-000-0000-6850	318.00	G & F		Collections For Other Agencies
			09/06/2017 09/11/2017	0	
509	MINNESOTA DNR	318.00	1 Transactions		
976	DEPT Total:	318.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:	120,533.73	TRUST & AGENCY FUND		18 Transactions

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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		280,616.20	177 Vendors	277 Transactions	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES



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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	68,768.12	GENERAL REVENUE FUND	
	3	27,815.75	ROAD & BRIDGE FUND	
	5	17,456.74	SOLID WASTE FUND	
	11	551.20	HUMAN SERVICE FUND	
	20	30,497.53	COUNTY DITCH FUND	
	25	14,818.10	SPECIAL REVENUE FUND	
	74	70.00	FORFEITED TAX FUND	
	82	105.03	COMMUNITY HEALTH SERVICE	
	86	120,533.73	TRUST & AGENCY FUND	
	All Funds	280,616.20	Total	Approved by,
			
			

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



POOL
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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
330	DEPT			HIGHWAY ADMINISTRATION		
	1160 MCLEOD COUNTY AUDITOR TREASURER					
11	03-330-000-0000-6352		343.11	DITCH ASSESSMENT CD #20	01.052.0010	DITCH LEVIES
1	03-330-000-0000-6352		13.16	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
2	03-330-000-0000-6352		38.63	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
3	03-330-000-0000-6352		27.77	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
4	03-330-000-0000-6352		22.70	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
5	03-330-000-0000-6352		27.04	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
6	03-330-000-0000-6352		53.24	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
7	03-330-000-0000-6352		5.79	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
8	03-330-000-0000-6352		25.59	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
9	03-330-000-0000-6352		19.32	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
10	03-330-000-0000-6352		19.32	DITCH ASSESSMENT CD #16	02.001.2300	DITCH LEVIES
26	03-330-000-0000-6352		0.81	DITCH ASSESSMENT CD #29	02.001.2300	DITCH LEVIES
29	03-330-000-0000-6352		0.81	DITCH ASSESSMENT CD #29	02.001.2300	DITCH LEVIES
30	03-330-000-0000-6352		0.40	DITCH ASSESSMENT CD #29	02.001.2300	DITCH LEVIES
39	03-330-000-0000-6352		0.43	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
40	03-330-000-0000-6352		0.86	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
41	03-330-000-0000-6352		0.86	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
42	03-330-000-0000-6352		0.43	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
43	03-330-000-0000-6352		0.43	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
44	03-330-000-0000-6352		1.28	DITCH ASSESSMENT CD #32	02.001.2300	DITCH LEVIES
27	03-330-000-0000-6352		1.62	DITCH ASSESSMENT CD #29	02.011.2300	DITCH LEVIES
28	03-330-000-0000-6352		0.40	DITCH ASSESSMENT CD #29	02.011.2300	DITCH LEVIES
57	03-330-000-0000-6352		0.96	DITCH ASSESSMENT JD 1 RMCM	03.001.0200	DITCH LEVIES
58	03-330-000-0000-6352		103.32	DITCH ASSESSMENT JD 1 RMCM	03.001.0200	DITCH LEVIES
59	03-330-000-0000-6352		85.39	DITCH ASSESSMENT JD 4 MCR	03.001.0200	DITCH LEVIES
60	03-330-000-0000-6352		1.79	DITCH ASSESSMENT JD 4 MCR	03.001.0200	DITCH LEVIES
61	03-330-000-0000-6352		33.70	DITCH ASSESSMENT JD 4 MCR	03.001.0200	DITCH LEVIES
62	03-330-000-0000-6352		178.49	DITCH ASSESSMENT JD 4 MCR	03.001.0200	DITCH LEVIES
63	03-330-000-0000-6352		90.00	DITCH ASSESSMENT JD 5 SMC	03.001.0200	DITCH LEVIES
75	03-330-000-0000-6352		73.73	DITCH ASSESSMENT JD 24 SMCR	03.001.0200	DITCH LEVIES
76	03-330-000-0000-6352		73.73	DITCH ASSESSMENT JD 24 SMCR	03.001.0200	DITCH LEVIES
77	03-330-000-0000-6352		73.73	DITCH ASSESSMENT JD 24 SMCR	03.001.0200	DITCH LEVIES
92	03-330-000-0000-6352		191.33	DITCH ASSESSMENT CD #38	03.001.0200	DITCH LEVIES
12	03-330-000-0000-6352		82.13	DITCH ASSESSMENT CD #26	03.012.0400	DITCH LEVIES
13	03-330-000-0000-6352		219.02	DITCH ASSESSMENT CD #26	03.012.0400	DITCH LEVIES
14	03-330-000-0000-6352		27.38	DITCH ASSESSMENT CD #26	03.012.0400	DITCH LEVIES
15	03-330-000-0000-6352		109.51	DITCH ASSESSMENT CD #26	03.012.0400	DITCH LEVIES

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
16	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
17	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
18	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
19	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
20	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
21	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
22	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
23	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
24	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
25	03-330-000-0000-6352		DITCH ASSESSMENT CD #27	03.012.0400	DITCH LEVIES
70	03-330-000-0000-6352		DITCH ASSESSMENT JD 9	03.012.0600	DITCH LEVIES
71	03-330-000-0000-6352		DITCH ASSESSMENT JD 9	03.012.0600	DITCH LEVIES
72	03-330-000-0000-6352		DITCH ASSESSMENT JD 9	03.012.0600	DITCH LEVIES
73	03-330-000-0000-6352		DITCH ASSESSMENT JD 9	03.012.0600	DITCH LEVIES
74	03-330-000-0000-6352		DITCH ASSESSMENT JD 9	03.012.0600	DITCH LEVIES
47	03-330-000-0000-6352		DITCH ASSESSMENT CD #33	03.016.0010	DITCH LEVIES
48	03-330-000-0000-6352		DITCH ASSESSMENT CD #33	03.021.0010	DITCH LEVIES
49	03-330-000-0000-6352		DITCH ASSESSMENT CD #33	03.022.0010	DITCH LEVIES
31	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
32	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
33	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
34	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
35	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
36	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
37	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
38	03-330-000-0000-6352		DITCH ASSESSMENT CD #29	04.004.1400	DITCH LEVIES
93	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	05.006.0010	DITCH LEVIES
50	03-330-000-0000-6352		DITCH ASSESSMENT CD #35	05.019.1400	DITCH LEVIES
51	03-330-000-0000-6352		DITCH ASSESSMENT CD #36	05.019.1400	DITCH LEVIES
52	03-330-000-0000-6352		DITCH ASSESSMENT CD #36	05.019.1400	DITCH LEVIES
53	03-330-000-0000-6352		DITCH ASSESSMENT CD #36	05.019.1400	DITCH LEVIES
54	03-330-000-0000-6352		DITCH ASSESSMENT CD #36	05.019.1400	DITCH LEVIES
55	03-330-000-0000-6352		DITCH ASSESSMENT CD #36	05.019.1400	DITCH LEVIES
56	03-330-000-0000-6352		DITCH ASSESSMENT CD #40	05.019.1400	DITCH LEVIES
99	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
100	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
101	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
102	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
103	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES

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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
104	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
105	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
106	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
107	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
108	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
109	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
110	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
111	03-330-000-0000-6352		DITCH ASSESSMENT JD 11 MCW	05.019.1400	DITCH LEVIES
64	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
65	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
66	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
67	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
68	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
69	03-330-000-0000-6352		DITCH ASSESSMENT JD 8 MCS	07.016.0400	DITCH LEVIES
112	03-330-000-0000-6352		DITCH ASSESSMENT CD 15 A	07.054.0030	DITCH LEVIES
113	03-330-000-0000-6352		DITCH ASSESSMENT CD 15 A	07.054.0030	DITCH LEVIES
94	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	08.001.0010	DITCH LEVIES
95	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	08.001.0020	DITCH LEVIES
96	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	08.002.0010	DITCH LEVIES
97	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	08.010.0010	DITCH LEVIES
98	03-330-000-0000-6352		DITCH ASSESSMENT JD 14 WMCM	08.011.0010	DITCH LEVIES
45	03-330-000-0000-6352		DITCH ASSESSMENT CD #32	14.012.1000	DITCH LEVIES
46	03-330-000-0000-6352		DITCH ASSESSMENT CD #32	14.012.1000	DITCH LEVIES
78	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
79	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
80	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
81	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
82	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
83	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
84	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
85	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
86	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
87	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
88	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
89	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
90	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
91	03-330-000-0000-6352		DITCH ASSESSMENT JD 18 SMC	22.011.2300	DITCH LEVIES
1160	MCLEOD COUNTY AUDITOR TREASURER		12,946.33	113 Transactions	

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3 ROAD & BRIDGE FUND

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
330	DEPT Total:		HIGHWAY ADMINISTRATION	1 Vendors	113 Transactions
3	Fund Total:		ROAD & BRIDGE FUND		113 Transactions
	Final Total:		1 Vendors	113 Transactions	

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	3	12,946.33	ROAD & BRIDGE FUND	
	All Funds	12,946.33	Total	Approved by,
			
			

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
	No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT			...		
31	3755	EYE MED				
		01-000-000-0000-2044		VISION PREMIUM		VISION INSURANCE PAYABLE
			457.81	09/01/2017	09/30/2017	0
	3755	EYE MED			1 Transactions	
			457.81			
203	1241	MADISON NATIONAL LIFE INSURANCE C				
		01-000-000-0000-2041		STD PREMIUM		SHORT TERM DISABILITY PAYABLE
			1,733.96	09/01/2017	09/30/2017	0
192		01-000-000-0000-2050		LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			1,371.24	09/01/2017	09/30/2017	0
	1241	MADISON NATIONAL LIFE INSURANCE C			2 Transactions	
			3,105.20			
250	3754	MCLEOD SIBLEY HEALTH INSURANCE				
		01-000-000-0000-2045		MEDICAL PREMIUM		HEALTH IINSURANCE PAYABLE
			160,930.67	09/01/2017	09/30/2017	0
249		01-000-000-0000-2052		MEDICAL PREMIUM		COBRA HEALTH INSURANCE PAYABLE
			3,492.00	09/01/2017	09/30/2017	0
	3754	MCLEOD SIBLEY HEALTH INSURANCE			2 Transactions	
			164,422.67			
284	1360	MINNESOTA MUTUAL				
		01-000-000-0000-2049		LIFE PREMIUM		LIFE INSURANCE PAYABLE
			1,286.90	09/01/2017	09/30/2017	0
297		01-000-000-0000-2053		LIFE PREMIUM		COBRA LIFE INSURANCE PAYABLE
			27.40	09/01/2017	09/30/2017	0
	1360	MINNESOTA MUTUAL			2 Transactions	
			1,314.30			
333	1969	SUN LIFE FINANCIAL				
		01-000-000-0000-2051		DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
			8,189.24	09/01/2017	09/30/2017	0
334		01-000-000-0000-2054		DENTAL PREMIUM	C245813	COBRA DENTAL INSURANCE PAYABLE
			930.00	09/01/2017	09/30/2017	0
	1969	SUN LIFE FINANCIAL			2 Transactions	
			9,119.24			
363	3093	TRUSTMARK VOLUNTARY BENEFIT SOLI				
		01-000-000-0000-2049		SEPTEMBER BILLING		LIFE INSURANCE PAYABLE
			1,539.44			
	3093	TRUSTMARK VOLUNTARY BENEFIT SOLI			1 Transactions	
			1,539.44			

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT Total:	179,958.66	...	6 Vendors	10 Transactions
5	DEPT		BOARD OF COUNTY COMMISSIONERS		
14	ASSOCIATION OF MINNESOTA COUNTIE				
3	01-005-000-0000-6245	45.00	BALANCING LEADERSHIP&RISKS-RP	47621	DUES AND REGISTRATION FEES
14	ASSOCIATION OF MINNESOTA COUNTIE	45.00	1 Transactions		
1909	MADDEN GALANTER HANSEN LLP				
191	01-005-000-0000-6263	2,755.20	LEGAL SVC-LABOR RELATIONS	08/01/2017	LEGAL SERVICES
			08/31/2017 08/31/2017	0	
1909	MADDEN GALANTER HANSEN LLP	2,755.20	1 Transactions		
6412	VERIZON WIRELESS				
376	01-005-000-0000-6203	35.01	I PAD USE	58374352-00001	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
379	01-005-000-0000-6203	35.01	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	70.02	2 Transactions		
5	DEPT Total:	2,870.22	BOARD OF COUNTY COMMISSIONERS	3 Vendors	4 Transactions
13	DEPT		COURT ADMINISTRATOR'S		
844	CORE PROFESSIONAL SERVICES PA				
24	01-013-000-0000-6262	800.00	PSE/PSYCHOSEXUAL ASSESSMENT	5543	EVALUATIONS
844	CORE PROFESSIONAL SERVICES PA	800.00	1 Transactions		
812	GAVIN WINTERS DONLEY & OSTLUND LT				
86	01-013-000-0000-6272	266.25	COURT APPT EF JV-17-80	20080409-002M	COURT APPT ATTY-DEP/NEG/TER
80	01-013-000-0000-6272	86.25	COURT APPT TM/EM/MK JV-16-189	20100311-001M	COURT APPT ATTY-DEP/NEG/TER
89	01-013-000-0000-6272	165.00	COURT APPT KH/TC JV-16-207	20150003-001M	COURT APPT ATTY-DEP/NEG/TER
73	01-013-000-0000-6272	150.00	COURT APPT FA/CT/ME JV-14-103	20160115-001M	COURT APPT ATTY-DEP/NEG/TER
75	01-013-000-0000-6272	15.00	COURT APPT HS/RR JV-16-75	20160154-000M	COURT APPT ATTY-DEP/NEG/TER
83	01-013-000-0000-6272	41.25	COURT APPT PJ/JH JV-16-88	20160155-000M	COURT APPT ATTY-DEP/NEG/TER
77	01-013-000-0000-6272	258.75	COURT APPT JR/MR JV-16-118	20160207-000M	COURT APPT ATTY-DEP/NEG/TER
78	01-013-000-0000-6272	15.00	COURT APPT AP/RJ JV-16-140	20160222-000M	COURT APPT ATTY-DEP/NEG/TER
84	01-013-000-0000-6272	45.00	COURT APPT PH/JH JV-16-142	20160233-000M	COURT APPT ATTY-DEP/NEG/TER
74	01-013-000-0000-6272	146.25	COURT APPT AS/TS JV-16-176	20160274-000M	COURT APPT ATTY-DEP/NEG/TER
88	01-013-000-0000-6272	56.25	COURT APPT DC/JG JV-16-182	20160275-000M	COURT APPT ATTY-DEP/NEG/TER

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



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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
91	01-013-000-0000-6272		COURT APPT KB/RH JV-16-177	20160276-000M	COURT APPT ATTY-DEP/NEG/TER
76	01-013-000-0000-6272		COURT APPT AS/JJ/DB JV-16-209	20160298-000M	COURT APPT ATTY-DEP/NEG/TER
79	01-013-000-0000-6272		COURT APPT KO/MO JV-16-228	20160300-001M	COURT APPT ATTY-DEP/NEG/TER
81	01-013-000-0000-6272		COURT APPT RD/GL JV-17-72	2017-0100-000M	COURT APPT ATTY-DEP/NEG/TER
85	01-013-000-0000-6272		CRT APPT MH/JH JV-16-78/17-172	20170004-000M	COURT APPT ATTY-DEP/NEG/TER
82	01-013-000-0000-6272		COURT APPT MK/MN/LK/JH JV-17-5	20170010-000M	COURT APPT ATTY-DEP/NEG/TER
92	01-013-000-0000-6272		COURT APPT JW/MB JV-17-50	20170056-000M	COURT APPT ATTY-DEP/NEG/TER
90	01-013-000-0000-6272		COURT APPT AC/JS JV-17-67	20170098-000M	COURT APPT ATTY-DEP/NEG/TER
70	01-013-000-0000-6273		COURT APPT JD PR-10-1934	20170160-000M	COURT APPT ATTY-OTHER
71	01-013-000-0000-6273		COURT APPT BE PR-17-1058	20170165-000M	COURT APPT ATTY-OTHER
87	01-013-000-0000-6272		COURT APPT BE/BP JV-17-136	20170165-001M	COURT APPT ATTY-DEP/NEG/TER
72	01-013-000-0000-6273		COURT APPT TO PR-17-1103	20170169-000M	COURT APPT ATTY-OTHER
69	01-013-000-0000-6273		COURT APPT SB PR-17-1137	20170177-000M	COURT APPT ATTY-OTHER
812	GAVIN WINTERS DONLEY & OSTLUND LT	2,643.75	24 Transactions		
4583	JONES & MAGNUS LLC				
161	01-013-000-0000-6273	52.50	COURT APPT DB 13772	15807	COURT APPT ATTY-OTHER
160	01-013-000-0000-6273	90.00	COURT APPT CF PR-06-318	15808	COURT APPT ATTY-OTHER
159	01-013-000-0000-6273	22.50	COURT APPT MK PR-09-1593	15809	COURT APPT ATTY-OTHER
158	01-013-000-0000-6273	37.50	COURT APPY MM PR-11-2016	15810	COURT APPT ATTY-OTHER
157	01-013-000-0000-6273	262.50	COURT APPT MM P1-95-2	15811	COURT APPT ATTY-OTHER
156	01-013-000-0000-6273	236.25	COURT APPT SR P4-06-136	15812	COURT APPT ATTY-OTHER
4583	JONES & MAGNUS LLC	701.25	6 Transactions		
3146	MELCHERT HUBERT SJODIN PLLP				
263	01-013-000-0000-6272	52.50	COURT APPT HS/RR JV-16-75	133882	COURT APPT ATTY-DEP/NEG/TER
262	01-013-000-0000-6272	18.75	COURT APPT BQ/LQ JV-17-46	133892	COURT APPT ATTY-DEP/NEG/TER
3146	MELCHERT HUBERT SJODIN PLLP	71.25	2 Transactions		
6440	MELCHERT HUBERT SJODIN PLLP				
270	01-013-000-0000-6273	105.00	COURT APPT KH PR-17-848	133821	COURT APPT ATTY-OTHER
268	01-013-000-0000-6272	652.50	COURT APPT GS/JS JV-16-225	133826	COURT APPT ATTY-DEP/NEG/TER
269	01-013-000-0000-6273	225.00	COURT APPT DG FA-17-1008	133829	COURT APPT ATTY-OTHER
265	01-013-000-0000-6272	142.50	COURT APPT MK/MN/LK/JH JV-17-5	133838	COURT APPT ATTY-DEP/NEG/TER
266	01-013-000-0000-6272	607.50	COURT APPT PJ/JH JV-16-88	133839	COURT APPT ATTY-DEP/NEG/TER
264	01-013-000-0000-6272	37.50	COURT APPT TP/JW/JW JV-17-98	133845	COURT APPT ATTY-DEP/NEG/TER
267	01-013-000-0000-6272	75.00	COURT AAPT AS/JJ/DB JV-16-209	133847	COURT APPT ATTY-DEP/NEG/TER
6440	MELCHERT HUBERT SJODIN PLLP	1,845.00	7 Transactions		

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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
377	THE LAW OFFICE OF TROY A SCOTTING					
352	01-013-000-0000-6273		120.00	COURT APPOINT	FA-07-2679	COURT APPT ATTY-OTHER
346	01-013-000-0000-6273		22.50	COURT APPOINT	FA-08-1799	COURT APPT ATTY-OTHER
347	01-013-000-0000-6273		52.50	COURT APPOINT	FA-13-1109/10-	COURT APPT ATTY-OTHER
348	01-013-000-0000-6273		60.00	COURT APPOINT	FA-15-1145	COURT APPT ATTY-OTHER
349	01-013-000-0000-6273		232.50	COURT APPOINT	FA-15-463	COURT APPT ATTY-OTHER
351	01-013-000-0000-6273		67.50	COURT APPOINT	FA-15-858	COURT APPT ATTY-OTHER
350	01-013-000-0000-6273		120.00	COURT APPOINT	FA-17-552	COURT APPT ATTY-OTHER
354	01-013-000-0000-6272		232.50	COURT APPOINT SG/ES	JV-16-161	COURT APPT ATTY-DEP/NEG/TER
356	01-013-000-0000-6272		82.50	COURT APPOINT AS/JJ/DB	JV-16-209	COURT APPT ATTY-DEP/NEG/TER
357	01-013-000-0000-6272		135.00	COURT APPOINT PJ/JH	JV-16-88	COURT APPT ATTY-DEP/NEG/TER
358	01-013-000-0000-6272		15.00	COURT APPOINT FA/CT/ME	JV-17-103	COURT APPT ATTY-DEP/NEG/TER
359	01-013-000-0000-6272		105.00	COURT APPOINT DD/AS	JV-17-17	COURT APPT ATTY-DEP/NEG/TER
355	01-013-000-0000-6272		112.50	COURT APPOINT AH/CV/JP	JV-17-63	COURT APPT ATTY-DEP/NEG/TER
353	01-013-000-0000-6272		495.00	COURT APPOINT EW/JW/SJ	JV-17-66	COURT APPT ATTY-DEP/NEG/TER
360	01-013-000-0000-6272		150.00	COURT APPOINT RD/GL	JV-17-72	COURT APPT ATTY-DEP/NEG/TER
377	THE LAW OFFICE OF TROY A SCOTTING		2,002.50	15 Transactions		
13	DEPT Total:		8,063.75	COURT ADMINISTRATOR'S	6 Vendors	55 Transactions
31	DEPT			COUNTY ADMINISTRATOR'S		
6009	INNOVATIVE OFFICE SOLUTIONS LLC					
145	01-031-000-0000-6402		44.11	OFFICE SUPPLIES	IN1743024	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		44.11	1 Transactions		
2589	SHI INTERNATIONAL CORP					
327	01-031-000-0000-6612		154.00	THINKPAD DOCKING STATION	B07007877	CAPITAL - \$100-\$5,000 (INVENTORY)
326	01-031-000-0000-6612		915.00	NOTEBOOK TP T470	B07023647	CAPITAL - \$100-\$5,000 (INVENTORY)
2589	SHI INTERNATIONAL CORP		1,069.00	2 Transactions		
31	DEPT Total:		1,113.11	COUNTY ADMINISTRATOR'S	2 Vendors	3 Transactions
41	DEPT			COUNTY AUDITOR-TREASURER'S		
235	MINNESOTA ASSOCIATION OF COUNTY					
437	01-041-000-0000-6245		50.00	REGISTRATION FEE-C KURTWEG		DUES AND REGISTRATION FEES
235	MINNESOTA ASSOCIATION OF COUNTY		50.00	1 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>Paid On Bhf #</u>	<u>On Behalf of Name</u>
41	DEPT Total:		50.00	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions
65	DEPT			INFORMATION SYSTEMS		
	2748 CDW GOVERNMENT INC					
7	01-065-000-0000-6404		84.76	CISCO SWITH MOUNTING BRACKETS	KCR8292	COMPUTER SUPPLIES
8	01-065-000-0000-6404		1,559.40	CISCO SERVER 1 MEMORY	KDL9287	COMPUTER SUPPLIES
9	01-065-000-0000-6404		1,559.40	CISCO SERVER 4 MEMORY	KDL9382	COMPUTER SUPPLIES
10	01-065-000-0000-6404		1,559.40	CISCO SERVER 2 MEMORY	KDL9403	COMPUTER SUPPLIES
11	01-065-000-0000-6404		1,559.40	CISCO SERVER 3 MEMORY	KDL9416	COMPUTER SUPPLIES
	2748 CDW GOVERNMENT INC		6,322.36	5 Transactions		
	6412 VERIZON WIRELESS					
367	01-065-000-0000-6203		176.16	CELL PHONE USE	58374352-00001	COMMUNICATIONS
				09/03/2017 10/02/2017	0	
	6412 VERIZON WIRELESS		176.16	1 Transactions		
65	DEPT Total:		6,498.52	INFORMATION SYSTEMS	2 Vendors	6 Transactions
76	DEPT			CENTRAL SERVICES-COUNTY WIDE		
	1857 METRO SALES INC					
278	01-076-000-0000-6321		62.01	COPIER MAINT MPC5503-SHERIFF	INV885189	MAINTENANCE AGREEMENTS
	1857 METRO SALES INC		62.01	1 Transactions		
	1457 PRO AUTO & TRANSMISSION REPAIR INC					
312	01-076-000-0000-6338		37.70	LOF ROTATE TIRES 2015 FORD	3065592	MOTOR POOL EXPENSES
	1457 PRO AUTO & TRANSMISSION REPAIR INC		37.70	1 Transactions		
76	DEPT Total:		99.71	CENTRAL SERVICES-COUNTY WIDE	2 Vendors	2 Transactions
91	DEPT			COUNTY ATTORNEY'S		
	4184 HANSON/RAMONA					
114	01-091-000-0000-6280		20.00	WITNESS FEE		WITNESS FEES
	4184 HANSON/RAMONA		20.00	1 Transactions		
	6009 INNOVATIVE OFFICE SOLUTIONS LLC					
144	01-091-000-0000-6402		255.30	OFFICE SUPPLIES	IN1749447	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		255.30	1 Transactions		

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4185	MATHENY/ANDRES SUE				
213	01-091-000-0000-6280	20.00	WITNESS FEE		WITNESS FEES
214	01-091-000-0000-6280	7.84	WITNESS MILEAGE		WITNESS FEES
4185	MATHENY/ANDRES SUE	27.84	2 Transactions		
79	SIBLEY COUNTY SHERIFF				
328	01-091-000-0000-6350	45.00	SVC OF DOC	1576	OTHER SERVICES & CHARGES
79	SIBLEY COUNTY SHERIFF	45.00	1 Transactions		
358	WEST PAYMENT CENTER				
396	01-091-000-0000-6203	1,076.92	WESTLAW	836794853	COMMUNICATIONS
397	01-091-000-0000-6450	513.14	BOOKS PAMPHLETS CDS	836812372	SUBSCRIPTIONS
358	WEST PAYMENT CENTER	1,590.06	2 Transactions		
91	DEPT Total:	1,938.20	COUNTY ATTORNEY'S	5 Vendors	7 Transactions
101	DEPT		COUNTY RECORDER'S		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
146	01-101-000-0000-6402	15.90	CALCULATOR	IN1748188	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	15.90	1 Transactions		
101	DEPT Total:	15.90	COUNTY RECORDER'S	1 Vendors	1 Transactions
103	DEPT		COUNTY ASSESSOR'S		
4181	ALLSTREAM				
2	01-103-000-0000-6402	225.00	CORDLESS MODULE & HEADSET	120388631	OFFICE SUPPLIES
4181	ALLSTREAM	225.00	1 Transactions		
8564	OFFICE DEPOT INC				
305	01-103-000-0000-6402	96.45	OFFICE SUPPLIES	961148641001	OFFICE SUPPLIES
306	01-103-000-0000-6402	43.38	OFFICE SUPPLIES	961149298001	OFFICE SUPPLIES
304	01-103-000-0000-6402	1.69	OFFICE SUPPLIES	961149300001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	141.52	3 Transactions		
103	DEPT Total:	366.52	COUNTY ASSESSOR'S	2 Vendors	4 Transactions
107	DEPT		COUNTY PLANNING AND ZONING		
467	MACPZA				

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
190	01-107-000-0000-6245		150.00	2017 ANNUAL CONFERENCE-LG		DUES AND REGISTRATION FEES
467	MACPZA		150.00	1 Transactions		
1033	MINNESOTA ASSN OF DRAINAGE INSPEC					
281	01-107-000-0000-6245		25.00	REG M TELECKY		DUES AND REGISTRATION FEES
1033	MINNESOTA ASSN OF DRAINAGE INSPEC		25.00	1 Transactions		
107	DEPT Total:		175.00	COUNTY PLANNING AND ZONING	2 Vendors	2 Transactions
111	DEPT			COURTHOUSE BUILDING		
253	LIGHT & POWER COMMISSION					
183	01-111-000-0000-6253		15.69	ELECTRIC GARAGE	07-814100-00	ELECTRICITY
				08/01/2017 09/01/2017	0	
179	01-111-000-0000-6253		8,767.37	ELECTRIC CH	13-857000-00	ELECTRICITY
				08/01/2017 09/01/2017	0	
180	01-111-000-0000-6257		2,008.00	SEWER WATER	13-857000-00	SEWER, WATER AND GARBAGE
				08/01/2017 09/01/2017	0	
253	LIGHT & POWER COMMISSION		10,791.06	3 Transactions		
1076	STATE CHEMICAL PRODUCTS					
330	01-111-000-0000-6415		365.91	FRAGRANCE PACKS	900091134	CLEANING SUPPLIES
1076	STATE CHEMICAL PRODUCTS		365.91	1 Transactions		
6412	VERIZON WIRELESS					
368	01-111-000-0000-6203		22.29	CELL PHONE USE	58374352-00001	COMMUNICATIONS
				09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS		22.29	1 Transactions		
4147	WEST CENTRAL SANITATION INC					
392	01-111-000-0000-6257		239.44	8 YARD ROLL SERVICE	10989171	SEWER, WATER AND GARBAGE
				08/01/2017 08/31/2017	0	
4147	WEST CENTRAL SANITATION INC		239.44	1 Transactions		
111	DEPT Total:		11,418.70	COURTHOUSE BUILDING	4 Vendors	6 Transactions
112	DEPT			NORTH COMPLEX BUILDING		
3337	CUMMINS N POWER LLC					
25	01-112-000-0000-6303		337.07	PM ANNUAL INSPECTION-NC	100-97653	REPAIR AND MAINTENANCE SERVICES

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3337	CUMMINS N POWER LLC		1 Transactions		
184	253 LIGHT & POWER COMMISSION 01-112-000-0000-6253	337.07	ELECTRIC NC 08/01/2017 09/01/2017	15-800100-00 0	ELECTRICITY
185	01-112-000-0000-6257	644.48	SEWER WATER 08/01/2017 09/01/2017	15-800100-00 0	SEWER, WATER AND GARBAGE
	253 LIGHT & POWER COMMISSION	2,495.47	2 Transactions		
361	951 TOWN & COUNTRY GLASS INC 01-112-000-0000-6303	439.30	REPLACE BROKEN GLASS	10647	REPAIR AND MAINTENANCE SERVICES
	951 TOWN & COUNTRY GLASS INC	439.30	1 Transactions		
112	DEPT Total:	3,271.84	NORTH COMPLEX BUILDING	3 Vendors	4 Transactions
116	DEPT		HEALTH AND HUMAN SERVICES BUILDII		
12	539 CENTER POINT ENERGY 01-116-000-0000-6255	401.89	GAS BILL HHS 08/04/2017 09/05/2017	6008184-1 0	NATURAL GAS
	539 CENTER POINT ENERGY	401.89	1 Transactions		
177	253 LIGHT & POWER COMMISSION 01-116-000-0000-6253	1,881.85	ELECTRIC HHS 08/01/2017 09/01/2017	02-803800-00 0	ELECTRICITY
178	01-116-000-0000-6257	798.60	SEWER WATER HHS 08/01/2017 09/01/2017	02-803800-00 0	SEWER, WATER AND GARGABE REMOVAL
181	01-116-000-0000-6253	408.58	ELECTRIC ANNEX 08/01/2017 09/01/2017	14-899800-00 0	ELECTRICITY
182	01-116-000-0000-6257	141.80	SEWER WATER 08/01/2017 09/01/2017	14-899800-00 0	SEWER, WATER AND GARGABE REMOVAL
	253 LIGHT & POWER COMMISSION	3,230.83	4 Transactions		
391	4147 WEST CENTRAL SANITATION INC 01-116-000-0000-6257	171.91	2 YARD ROLL SERVICE 08/01/2017 08/31/2017	10989169 0	SEWER, WATER AND GARGABE REMOVAL
	4147 WEST CENTRAL SANITATION INC	171.91	1 Transactions		

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116	DEPT Total:		HEALTH AND HUMAN SERVICES BUIL	3 Vendors	6 Transactions
117	DEPT		FAIRGROUNDS		
134	CITY OF HUTCHINSON				
18	01-117-000-0000-6257	169.45	WATER SEWER GARBAGE 08/01/2017 08/31/2017	13008200300 0	SEWER, WATER AND GARBAGE REMOVAL
21	01-117-000-0000-6257	56.21	WATER SEWER GARBAGE 08/01/2017 08/31/2017	13008602000 0	SEWER, WATER AND GARBAGE REMOVAL
19	01-117-000-0000-6257	983.35	WATER SEWER GARBAGE 08/01/2017 08/31/2017	13308600400 0	SEWER, WATER AND GARBAGE REMOVAL
20	01-117-000-0000-6257	462.25	WATER SEWER GARBAGE 08/01/2017 08/31/2017	13308601200 0	SEWER, WATER AND GARBAGE REMOVAL
134	CITY OF HUTCHINSON	1,671.26		4 Transactions	
32875	HUTCHINSON UTILITIES COMMISSION				
135	01-117-000-0000-6253	244.28	ELECTRIC 898 CENTURY AVE SW 08/01/2017 09/01/2017	436962-045052 0	ELECTRICITY
129	01-117-000-0000-6253	2,263.35	ELECTRIC GRANDSTAND 08/01/2017 09/01/2017	436972-045045 0	ELECTRICITY
130	01-117-000-0000-6253	1,064.59	ELECTIR ADMIN BUILDING 08/01/2017 09/01/2017	436973-045045 0	ELECTRICITY
131	01-117-000-0000-6253	853.19	ELECTRIC AGRIBITION 08/01/2017 09/01/2017	436974-045045 0	ELECTRICITY
138	01-117-000-0000-6255	114.33	GAS AGRIBITION 08/01/2017 09/01/2017	436974-045045 0	NATURAL GAS
132	01-117-000-0000-6253	403.59	ELECTRIC FAIRGROUNDS 08/01/2017 09/01/2017	436975-045045 0	ELECTRICITY
133	01-117-000-0000-6253	99.04	ELECTRIC MAINT BUILDING 08/01/2017 09/01/2017	436976-045045 0	ELECTRICITY
139	01-117-000-0000-6255	33.83	GAS MAINT BUILDING 08/01/2017 09/01/2017	436976-045045 0	NATURAL GAS
140	01-117-000-0000-6255	148.11	GAS FAIRGROUNDS 08/01/2017 09/01/2017	436978-045045 0	NATURAL GAS
141	01-117-000-0000-6255	33.83	GAS 820 CENTURY AVE SW 08/01/2017 09/01/2017	436979-045045 0	NATURAL GAS
134	01-117-000-0000-6253	32.17	ELECTRIC SIGN 08/01/2017 09/01/2017	436981-045045 0	ELECTRICITY
136	01-117-000-0000-6253	503.39	ELECTRIC 820 CENTURY AVE SW 08/01/2017 09/01/2017	436989-045045 0	ELECTRICITY

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137	01-117-000-0000-6253	188.63	ELECTRIC 816 CENTURY AVE SW	437020-045045	ELECTRICITY
			08/01/2017 09/01/2017	0	
32875	HUTCHINSON UTILITIES COMMISSION	5,982.33	13 Transactions		
743	PLUNKETTS PEST CONTROL INC				
311	01-117-000-0000-6303	58.06	GENERAL PEST CONTROL	5762179	REPAIR AND MAINTENANCE SERVICES
743	PLUNKETTS PEST CONTROL INC	58.06	1 Transactions		
117	DEPT Total:	7,711.65	FAIRGROUNDS	3 Vendors	18 Transactions
121	DEPT		VETERAN SERVICES		
138	PRO AUTO & TRANSMISSION INC				
313	01-121-000-0000-6327	63.31	MAINT 2011 DODGE HANDICAP	2076202	GENERAL AUTO MAINTENANCE
138	PRO AUTO & TRANSMISSION INC	63.31	1 Transactions		
6412	VERIZON WIRELESS				
369	01-121-000-0000-6203	29.45	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	29.45	1 Transactions		
121	DEPT Total:	92.76	VETERAN SERVICES	2 Vendors	2 Transactions
201	DEPT		COUNTY SHERIFF'S OFFICE		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
147	01-201-000-0000-6402	50.25	CALCULATOR	IN1746430	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	50.25	1 Transactions		
1102	JAY MALONE MOTORS				
415	01-201-000-0000-6327	38.68	#169 OC	23752	GENERAL AUTO MAINTENANCE
1102	JAY MALONE MOTORS	38.68	1 Transactions		
150	VERIZON WIRELESS				
420	01-201-000-0000-6203	145.11	SO CELL PHONE USAAGE	9792050292	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
422	01-201-000-0000-6203	28.98	CO ATTY CELL PHONE USAGE	9792050311	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
424	01-201-000-0000-6203	200.72	MCSO CELL PHONE USAGE	9792050311	COMMUNICATIONS
			09/03/2017 10/02/2017	0	

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425	01-201-000-0000-6203		MCSO AIR SOURCE CARDS	9792050311	COMMUNICATIONS
		875.25	09/03/2017 10/02/2017	0	
423	01-201-000-9001-6350		BROWNTON PD AIR SOURCE CARDS	9792050311	OTHER SERVICES & CHARGES-BROWNTON
		35.01	09/03/2017 10/02/2017	0	
426	01-201-000-9003-6350		GPD AIR SOURCE CARDS	9792050311	OTHER SERVICES & CHARGES-GLENOC
		105.03	09/03/2017 10/02/2017	0	
427	01-201-000-9004-6350		LPPD AIR SOURCE CARDS	9792050311	OTHER SERVICES & CHARGES-LP COMPU
		105.03	09/03/2017 10/02/2017	0	
428	01-201-000-9005-6350		WPD AIR SOURCE CARDS	9792050311	OTHER SERVICES & CHARGES-WINSTED CC
		105.03	09/03/2017 10/02/2017	0	
429	01-201-000-9006-6350		SLPD AIR SOURCE CARDS	9792050311	OTHER SERVICES & CHARGES-SILVER LAH
		35.01	09/03/2017 10/02/2017	0	
150	VERIZON WIRELESS	1,635.17	9 Transactions		
201	DEPT Total:	1,724.10	COUNTY SHERIFF'S OFFICE	3 Vendors	11 Transactions
251	DEPT		COUNTY JAIL		
869	HILLYARD HUTCHINSON				
116	01-251-000-0000-6415	108.55	LAUNDRY DETERGENT	602692336	CLEANING SUPPLIES
869	HILLYARD HUTCHINSON	108.55	1 Transactions		
977	MIDWEST MONITORING & SURVEILLANC				
416	01-251-000-0000-6264	296.00	MONITORING	0817221	ELECTRONIC HOME MONITORING
417	01-251-000-0000-6355	87.50	UA SCREENINGS	AUG LAB/UA	UA EXPENSE
418	01-251-000-0000-6355	855.98	UA TESTING SUPPLIES	AUG LAB/UA	UA EXPENSE
977	MIDWEST MONITORING & SURVEILLANC	1,239.48	3 Transactions		
2140	PHOENIX SUPPLY				
419	01-251-000-0000-6461	42.84	CHAP ICE	12792	INMATE SUPPLIES
2140	PHOENIX SUPPLY	42.84	1 Transactions		
150	VERIZON WIRELESS				
421	01-251-000-0000-6203	16.89	JAIL CELL PHONE USAGE	9792050292	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
150	VERIZON WIRELESS	16.89	1 Transactions		
6412	VERIZON WIRELESS				
370	01-251-000-0000-6203	60.45	CELL PHONE USE	58374352-00001	COMMUNICATIONS
			09/03/2017 10/02/2017	0	

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6412	VERIZON WIRELESS		60.45	1 Transactions	
251	DEPT Total:		1,468.21	COUNTY JAIL	5 Vendors 7 Transactions
255	DEPT			COUNTY COURT SERVICES	
6412	VERIZON WIRELESS				
371	01-255-000-0000-6203		7.05-	CELL PHONE USE	58374352-00001 COMMUNICATIONS
				09/03/2017 10/02/2017	0
6412	VERIZON WIRELESS		7.05-	1 Transactions	
255	DEPT Total:		7.05-	COUNTY COURT SERVICES	1 Vendors 1 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING	
3817	CHILDREN'S DENTAL SERVICE				
23	01-485-000-0000-6350		250.00	DENTAL CLINIC	OTHER SERVICES & CHARGES
				08/25/2017 08/25/2017	0
3817	CHILDREN'S DENTAL SERVICE		250.00	1 Transactions	
52052	GOLDEN TONGUE CONSULTANTS INC				
112	01-485-000-0000-6265		31.50	INTERPRETER SERVICES	108247 PROFESSIONAL SERVICES
				08/30/2017 09/06/2017	0
52052	GOLDEN TONGUE CONSULTANTS INC		31.50	1 Transactions	
1972	HONEY DO LAWN SERVICE				
119	01-485-490-0000-6047		33.84	CHORE SERVICES	ID#819375.01 CHORE SERVICES
				05/01/2017 05/31/2017	0
120	01-485-490-0000-6047		67.68	CHORE SERVICES	ID#819375.01 CHORE SERVICES
				06/01/2017 06/30/2017	0
121	01-485-490-0000-6047		97.76	CHORE SERVICES	ID#819375.01 CHORE SERVICES
				07/01/2017 07/31/2017	0
1972	HONEY DO LAWN SERVICE		199.28	3 Transactions	
38530	LANGUAGE LINE SERVICES				
167	01-485-000-0000-6265		14.00	SPANISH (WIC)	PROFESSIONAL SERVICES
				08/01/2017 08/31/2017	0
168	01-485-000-0000-6265		123.20	SPANISH (DP&C)	PROFESSIONAL SERVICES
				08/01/2017 08/31/2017	0
169	01-485-000-0000-6265		9.80	SPANISH (IMM)	PROFESSIONAL SERVICES

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170	01-485-000-0000-6265		7.00	08/01/2017 08/31/2017 SPANISH (AMIN)	0	PROFESSIONAL SERVICES
38530	LANGUAGE LINE SERVICES		154.00	08/01/2017 08/31/2017 4 Transactions	0	
2825	MENARDS HUTCHINSON					
271	01-485-000-0000-6402		2,919.15	HEALTHY HOMES SUPPLIES	19718	OFFICE SUPPLIES
272	01-485-000-0000-6402		2,000.00	HEALTHY HOMES SUPPLIES	19719	OFFICE SUPPLIES
273	01-485-000-0000-6402		2,000.00	HEALTHY HOMES SUPPLIES	19720	OFFICE SUPPLIES
274	01-485-000-0000-6402		2,000.00	HEALTHY HOMES SUPPLIES	19721	OFFICE SUPPLIES
275	01-485-000-0000-6402		1,000.00	HEALTHY HOMES SUPPLIES	19722	OFFICE SUPPLIES
2825	MENARDS HUTCHINSON		9,919.15	5 Transactions		
6412	VERIZON WIRELESS					
372	01-485-000-0000-6203		172.80	CELL PHONE USE 09/03/2017 10/02/2017	58374352-00001 0	COMMUNICATIONS
373	01-485-000-0000-6203		35.01	CELL PHONE USE 09/03/2017 10/02/2017	58374352-00001 0	COMMUNICATIONS
381	01-485-000-0000-6203		200.00-	EQUIP BILL INCENTIVE CREDIT 09/03/2017 10/02/2017	58374352-00001 0	COMMUNICATIONS
6412	VERIZON WIRELESS		7.81	3 Transactions		
485	DEPT Total:		10,561.74	COUNTY PUBLIC HEALTH NURSING	6 Vendors	17 Transactions
520	DEPT			COUNTY PARK'S		
2733	AFFORDABLE PUMPING SERVICE					
1	01-520-000-0000-6257		170.00	PUMP HOLDING TANK 526	37389	SEWER, WATER AND GARBAGE
2733	AFFORDABLE PUMPING SERVICE		170.00	1 Transactions		
22210	FORBES AUTO STORE					
49	01-520-000-0000-6425		11.79	SUPPLIES	129010922	REPAIR AND MAINTENANCE SUPPLIES
22210	FORBES AUTO STORE		11.79	1 Transactions		
869	HILLYARD HUTCHINSON					
115	01-520-000-0000-6425		690.48	TRACH CAN LINERS/TOILET PAPER	602688777	REPAIR AND MAINTENANCE SUPPLIES
869	HILLYARD HUTCHINSON		690.48	1 Transactions		
136	HUTCHINSON CO-OP					
122	01-520-000-0000-6455		25.00	FUEL	792174	MOTOR FUELS AND LUBRICATION

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125	01-520-000-0000-6455		26.00	FUEL	793145	MOTOR FUELS AND LUBRICATION
124	01-520-000-0000-6455		12.00	FUEL	844832	MOTOR FUELS AND LUBRICATION
127	01-520-000-0000-6423		121.33	WEED KILLER	848119	LANDSCAPING MATERIALS
126	01-520-000-0000-6423		121.33	WEED KILLER	849415	LANDSCAPING MATERIALS
123	01-520-000-0000-6455		51.00	FUEL	850003	MOTOR FUELS AND LUBRICATION
136	HUTCHINSON CO-OP		356.66	6 Transactions		
5555	L & P SUPPLY COMPANY INC					
163	01-520-000-0000-6425		46.37	PARTS	178917	REPAIR AND MAINTENANCE SUPPLIES
164	01-520-000-0000-6425		9.50	PARTS	178934	REPAIR AND MAINTENANCE SUPPLIES
165	01-520-000-0000-6303		25.62	SERVICE	180531	REPAIR AND MAINTENANCE SERVICES
5555	L & P SUPPLY COMPANY INC		81.49	3 Transactions		
213	MCLEOD COOP POWER ASSN					
221	01-520-000-0000-6253		984.29	525 POWER	140900	ELECTRICITY
217	01-520-000-0000-6253		47.47	521 POWER	205200	ELECTRICITY
222	01-520-000-0000-6253		274.03	526 POWER HOUSE	416900	ELECTRICITY
220	01-520-000-0000-6253		55.82	524 POWER	424600	ELECTRICITY
219	01-520-000-0000-6253		46.53	523 POWER	483200	ELECTRICITY
218	01-520-000-0000-6253		59.16	522 POWER	518000	ELECTRICITY
223	01-520-000-0000-6253		818.54	526 POWER	572300	ELECTRICITY
213	MCLEOD COOP POWER ASSN		2,285.84	7 Transactions		
2825	MENARDS HUTCHINSON					
276	01-520-000-0000-6423		7.72	SUPPLIES INV#19098	ACCT#31550303	LANDSCAPING MATERIALS
277	01-520-000-0000-6423		13.93	SUPPLIES INV#19183	ACCT#31550303	LANDSCAPING MATERIALS
2825	MENARDS HUTCHINSON		21.65	2 Transactions		
4117	MINI BIFF INC					
298	01-520-000-0000-6257		22.90	525 ACCESS MINI BIFF	A-89941	SEWER, WATER AND GARBAGE
300	01-520-000-0000-6257		22.90	526 CAMPGRAOUNDS MINI BIFF	A-89956	SEWER, WATER AND GARBAGE
299	01-520-000-0000-6257		22.90	525 CAMPRAOUNDS MINI BIFF	A-89957	SEWER, WATER AND GARBAGE
4117	MINI BIFF INC		68.70	3 Transactions		
7118	RUNNINGS SUPPLY INC					
322	01-520-000-0000-6423		24.67	SUPPLIES	4426329	LANDSCAPING MATERIALS
321	01-520-000-0000-6423		42.93	WEED SPRAY	4426992	LANDSCAPING MATERIALS
7118	RUNNINGS SUPPLY INC		67.60	2 Transactions		

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1 GENERAL 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
6412	VERIZON WIRELESS				
377	01-520-000-0000-6203	35.03	PARKS LM SHOP	58374352-00001	COMMUNICATIONS
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	35.03	1 Transactions		
520	DEPT Total:	3,789.24	COUNTY PARK'S	10 Vendors	27 Transactions
603	DEPT		COUNTY EXTENSION		
1750	AMERICAN INCOME LIFE INSURANCE CO				
435	01-603-000-0000-6351	72.00	DAY CAMP INSURANCE	406870	AFTER SCHOOL PROGRAM
1750	AMERICAN INCOME LIFE INSURANCE CO	72.00	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
148	01-603-000-0000-6402	33.03	HEADSET	IN1743304	OFFICE SUPPLIES
149	01-603-000-0000-6402	9.32	PLANNER	IN1749475	OFFICE SUPPLIES
150	01-603-000-0000-6402	31.30	BATTERIES 9 VOLT & AA	IN1749710	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	73.65	3 Transactions		
5900	REGENTS OF THE UNIVERSITY OF MINNE				
316	01-603-000-0000-6110	3,466.88	SUMMER INTERN SALARY-KR	0300018689	SALARIES AND WAGES - PART TIME
5900	REGENTS OF THE UNIVERSITY OF MINNE	3,466.88	1 Transactions		
603	DEPT Total:	3,612.53	COUNTY EXTENSION	3 Vendors	5 Transactions
615	DEPT		ISTS COMMITTEE		
278	RADTKE/DUANE				
315	01-615-000-0000-6350	4,550.00	SSTS INSPECTION SVCS		OTHER SERVICES & CHARGES
			08/01/2017 08/31/2017	0	
278	RADTKE/DUANE	4,550.00	1 Transactions		
615	DEPT Total:	4,550.00	ISTS COMMITTEE	1 Vendors	1 Transactions
1	Fund Total:	253,147.94	GENERAL REVENUE FUND		200 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	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT			...		
32	3755	EYE MED				
		03-000-000-0000-2044		60.74	VISION PREMIUM	VISION INSURANCE PAYABLE
				09/01/2017	09/30/2017	0
	3755	EYE MED		60.74	1 Transactions	
204	1241	MADISON NATIONAL LIFE INSURANCE C				
		03-000-000-0000-2041		72.91	STD PREMIUM	SHORT TERM DISABILITY PAYABLE
				09/01/2017	09/30/2017	0
193		03-000-000-0000-2050		185.66	LTD PREMIUM	LONG TERM DISABILITY PAYABLE
				09/01/2017	09/30/2017	0
	1241	MADISON NATIONAL LIFE INSURANCE C		258.57	2 Transactions	
251	3754	MCLEOD SIBLEY HEALTH INSURANCE				
		03-000-000-0000-2045		6,189.75	MEDICAL PREMIUM	HEALTH INSURANCE PAYABLE
				09/01/2017	09/30/2017	0
	3754	MCLEOD SIBLEY HEALTH INSURANCE		6,189.75	1 Transactions	
285	1360	MINNESOTA MUTUAL				
		03-000-000-0000-2049		387.93	LIFE PREMIUM	LIFE INSURANCE PAYABLE
				09/01/2017	09/30/2017	0
	1360	MINNESOTA MUTUAL		387.93	1 Transactions	
335	1969	SUN LIFE FINANCIAL				
		03-000-000-0000-2051		535.00	DENTAL PREMIUM	DENTAL INSURANCE PAYABLE
				09/01/2017	09/30/2017	0
	1969	SUN LIFE FINANCIAL		535.00	1 Transactions	
0	DEPT Total:			7,431.99	...	5 Vendors 6 Transactions
310	DEPT					
	5906	CENTURYLINK				
14		03-310-000-0000-6303		1,660.19	DAMAGE-MATERIAL& COST	REPAIR AND MAINTENANCE SERVICES
	5906	CENTURYLINK		1,660.19	1 Transactions	
44	1803	FASTENAL COMPANY				
		03-310-000-0000-6503		16.82	SIGN SHOP SUPPLIES	TRAFFIC SIGNS & POST
	1803	FASTENAL COMPANY		16.82	1 Transactions	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
4180	FORTERRA PIPE & PRECAST				
51	03-310-000-0000-6514	4,834.51	CULVERT REPLACEMENT	HA00004018	CULVERT REPAIR/REPLACEMENTS
52	03-310-000-0000-6514	310.99-	TAX EXEMPT	HA00004018	CULVERT REPAIR/REPLACEMENTS
4180	FORTERRA PIPE & PRECAST	4,523.52	2 Transactions		
8187	G & K SERVICES				
58	03-310-000-0000-6145	10.75	UNIFORM SERVICES-GLENCOE	6043834956	UNIFORM ALLOWANCE
53	03-310-000-0000-6145	23.56	UNIFORM SERVICES-SLATS	6043834958	UNIFORM ALLOWANCE
64	03-310-000-0000-6145	49.71	UNIFORM SERVICES-HATS	6043836225	UNIFORM ALLOWANCE
59	03-310-000-0000-6145	21.35	UNIFORM SERVICES-GLENCOE	6043840653	UNIFORM ALLOWANCE
54	03-310-000-0000-6145	18.76	UNIFORM SERVICES-SLATS	6043840655	UNIFORM ALLOWANCE
65	03-310-000-0000-6145	63.41	UNIFORM SERVICES-HATS	6043841931	UNIFORM ALLOWANCE
60	03-310-000-0000-6145	21.35	UNIFORM SERVICES-GLENCOE	6043846313	UNIFORM ALLOWANCE
55	03-310-000-0000-6145	23.56	UNIFORM SERVICES-SLATS	6043846315	UNIFORM ALLOWANCE
66	03-310-000-0000-6145	67.75	UNIFORM SERVICES-HATS	6043847595	UNIFORM ALLOWANCE
61	03-310-000-0000-6145	21.35	UNIFORM SERVICES-GLENCOE	6043852003	UNIFORM ALLOWANCE
56	03-310-000-0000-6145	18.76	UNIFORM SERVICES-SLATS	6043852005	UNIFORM ALLOWANCE
67	03-310-000-0000-6145	50.91	UNIFORM SERVICES-HATS	6043853269	UNIFORM ALLOWANCE
62	03-310-000-0000-6145	21.35	UNIFORM SERVICES-GLENCOE	6043857664	UNIFORM ALLOWANCE
57	03-310-000-0000-6145	23.56	UNIFORM SERVICES-SLATS	6043857666	UNIFORM ALLOWANCE
68	03-310-000-0000-6145	49.71	UNIFORM SERVICES-HATS	6043858945	UNIFORM ALLOWANCE
8187	G & K SERVICES	485.84	15 Transactions		
253	LIGHT & POWER COMMISSION				
186	03-310-000-0000-6254	22.82	TRAFFIC LIGHT CSAH 4 & CR 62	14-459100-00	INTERSECTION LIGHTING
			08/01/2017 09/01/2017	0	
187	03-310-000-0000-6254	18.75	TRAFFIC LIGHT CSAH 15 & 3	14-606200-00	INTERSECTION LIGHTING
			08/01/2017 09/01/2017	0	
253	LIGHT & POWER COMMISSION	41.57	2 Transactions		
2274	LOCATORS & SUPPLIES INC				
189	03-310-000-0000-6254	101.97	LOCATES FIBER OPTIC SUPPLIES	0259955-IN	INTERSECTION LIGHTING
2274	LOCATORS & SUPPLIES INC	101.97	1 Transactions		
213	MCLEOD COOP POWER ASSN				
224	03-310-000-0000-6254	47.10	TRAFFIC LIGHT TH 212 & CSAH 1	861100	INTERSECTION LIGHTING
225	03-310-000-0000-6254	41.90	TRAFFIC LIGHT TH 7 & CSAH 115	903000	INTERSECTION LIGHTING
226	03-310-000-0000-6254	42.02	TRAFFIC LIGHT TH 15 & CSAH 18	903100	INTERSECTION LIGHTING
227	03-310-000-0000-6254	45.96	TRAFFIC LIGHT CSAH 13 & 23	906900	INTERSECTION LIGHTING

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228	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 2 & 3	907100	INTERSECTION LIGHTING
229	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 25 & 26	907200	INTERSECTION LIGHTING
230	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 7 & 115	907300	INTERSECTION LIGHTING
231	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 18 & 7	907400	INTERSECTION LIGHTING
232	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 2 & 22	907500	INTERSECTION LIGHTING
233	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 115 & 25W	907600	INTERSECTION LIGHTING
234	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 115 & 25E	907700	INTERSECTION LIGHTING
235	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 25 & 62	907800	INTERSECTION LIGHTING
236	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 4 & 11	907900	INTERSECTION LIGHTING
237	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 12 & 19	908000	INTERSECTION LIGHTING
238	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 115 & 14	908100	INTERSECTION LIGHTING
239	03-310-000-0000-6254		TRAFFIC LIGHT CSSH 5 & 2	908200	INTERSECTION LIGHTING
240	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 5 & 31	908300	INTERSECTION LIGHTING
241	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 4 & 79	908400	INTERSECTION LIGHTING
242	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 7 & 79	908500	INTERSECTION LIGHTING
243	03-310-000-0000-6254		TRAFFIC LIGHT TH 22 & CR 11	908701	INTERSECTION LIGHTING
244	03-310-000-0000-6254		TRAFFIC LIGHT TH 15 & CR 32	917600	INTERSECTION LIGHTING
245	03-310-000-0000-6254		TRAFFIC LIGHT TH 15 & CR 3	917700	INTERSECTION LIGHTING
213	MCLEOD COOP POWER ASSN		22 Transactions		
4116	RIVERVIEW AGGREGATES INC				
319	03-310-000-0000-6502	3,178.00	CLASS 5 GRAVEL -CR52	1093	AGGREGATES MATERIAL
320	03-310-000-0000-6502	13,127.19	CLASS 5 GRAVEL -CR51	1093	AGGREGATES MATERIAL
4116	RIVERVIEW AGGREGATES INC	16,305.19	2 Transactions		
475	TOWN OF BERGEN				
362	03-310-000-0000-6502	2,714.56	SHARED COST OF GRAVEL	2017	AGGREGATES MATERIAL
475	TOWN OF BERGEN	2,714.56	1 Transactions		
252	WM MUELLER & SONS INC				
385	03-310-000-0000-6506	217.25	PATCHING MATERIAL	226998	BITUMINOUS MATERIAL
386	03-310-000-0000-6506	103.49	PATCHING MATERIAL	226998	BITUMINOUS MATERIAL
387	03-310-000-0000-6506	39.50	PATCHING MATERIAL	226998	BITUMINOUS MATERIAL
388	03-310-000-0000-6506	39.50	PATCHING MATERIAL	226998	BITUMINOUS MATERIAL
252	WM MUELLER & SONS INC	399.74	4 Transactions		
465	XCEL ENERGY				
403	03-310-000-0000-6254	29.67	TRAFFIC LIGHT 7 & CSAH 1	5100111308803	INTERSECTION LIGHTING
406	03-310-000-0000-6254	10.81	TRAFFIC LIGHT CSAH 9 & 3	5102769397	INTERSECTION LIGHTING

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
407	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 1 & CR 56	5102769397	INTERSECTION LIGHTING
408	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 2 & 10	5102769397	INTERSECTION LIGHTING
409	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 1 & 10	5102769397	INTERSECTION LIGHTING
410	03-310-000-0000-6254		TRAFFIC LIGHT CSAH 1 & 3	5102769397	INTERSECTION LIGHTING
404	03-310-000-0000-6254		TRAFFIC LIGHT TH 7 & CSAH 9	5190682785	INTERSECTION LIGHTING
405	03-310-000-0000-6254		TRAFFIC LIGHT TH 7 & CSAH 3	5190682785	INTERSECTION LIGHTING
465	XCEL ENERGY		8 Transactions		
310	DEPT Total:	27,372.89	HIGHWAY MAINTENANCE	11 Vendors	59 Transactions
320	DEPT		HIGHWAY CONSTRUCTION		
554	ERICKSON ENGINEERING COMPANY				
30	03-320-000-0000-6265	20,121.29	CONST ENG JOB 99043	12306	PROFESSIONAL SERVICES
554	ERICKSON ENGINEERING COMPANY	20,121.29	1 Transactions		
4067	S. M. HENTGES & SON INC				
323	03-320-000-0000-6646	308,693.80	PAYMENT #3	291070	BRIDGE BONDING
4067	S. M. HENTGES & SON INC	308,693.80	1 Transactions		
5469	STONEBROOKE ENGINEERING INC				
331	03-320-000-0000-6265	1,997.00	CONST ENG REPLACE BRIDGE	00507.11	PROFESSIONAL SERVICES
5469	STONEBROOKE ENGINEERING INC	1,997.00	1 Transactions		
5789	WILSON DEVELOPMENT SERVICES LLC				
400	03-320-000-0000-6265	1,332.30	RW SERVICES JOB 0150	24049	PROFESSIONAL SERVICES
399	03-320-000-0000-6265	425.00	RW SERVICES JOB 0030	24050	PROFESSIONAL SERVICES
398	03-320-000-0000-6265	157.20	RW SERVICES JOB 03030	24051	PROFESSIONAL SERVICES
5789	WILSON DEVELOPMENT SERVICES LLC	1,914.50	3 Transactions		
320	DEPT Total:	332,726.59	HIGHWAY CONSTRUCTION	4 Vendors	6 Transactions
330	DEPT		HIGHWAY ADMINISTRATION		
1160	MCLEOD COUNTY AUDITOR TREASURER				
246	03-330-000-0000-6352	44.16	DITCH ASSESSMENT JD #18 SMC	10.034.0989	DITCH LEVIES
247	03-330-000-0000-6352	61.58	DITCH ASSESSMENT JD #18 SMC	12.036.0979	DITCH LEVIES
1160	MCLEOD COUNTY AUDITOR TREASURER	105.74	2 Transactions		
8564	OFFICE DEPOT INC				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
308	03-330-000-0000-6402		OFFICE SUPPLIES	960377296001	OFFICE SUPPLIES
307	03-330-000-0000-6402		OFFICE SUPPLIES	960377372001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC				
		88.92		2 Transactions	
330	DEPT Total:	194.66	HIGHWAY ADMINISTRATION	2 Vendors	4 Transactions
340	DEPT		HIGHWAY EQUIPMENT MAINTENANCE		
539	CENTER POINT ENERGY				
13	03-340-000-0000-6255	52.39	GAS GLENCOE SHOP	59871115-2	NATURAL GAS
			08/04/2017 09/05/2017	0	
539	CENTER POINT ENERGY	52.39		1 Transactions	
32	CITY OF BROWNTON				
15	03-340-000-0000-6253	96.98	ELECTRIC	4440	ELECTRICITY
17	03-340-000-0000-6255	25.46	NATURAL GAS	4440	NATURAL GAS
16	03-340-000-0000-6257	43.15	WATER SEWER	4440	SEWER, WATER AND GARBAGE REMOVAL
32	CITY OF BROWNTON	165.59		3 Transactions	
3216	FARM RITE EQUIPMENT INC				
42	03-340-000-0000-6425	611.96	PARTS	P30270	REPAIR AND MAINTENANCE SUPPLIES
3216	FARM RITE EQUIPMENT INC	611.96		1 Transactions	
2092	FORCE AMERICA INC				
50	03-340-000-0000-6425	107.15	PARTS	1177002	REPAIR AND MAINTENANCE SUPPLIES
2092	FORCE AMERICA INC	107.15		1 Transactions	
8187	G & K SERVICES				
63	03-340-000-0000-6145	10.60	UNIFORM SERVICES-SCHRUPP	6043834959	UNIFORM ALLOWANCE
8187	G & K SERVICES	10.60		1 Transactions	
6906	GLENCOE CO OP ASSN				
93	03-340-000-0000-6567	31.21	DIESEL-SLATS	88100	DIESEL FUEL & TAX
94	03-340-000-0000-6567	19.55	DIESEL-SLATS	88100	DIESEL FUEL & TAX
95	03-340-000-0000-6567	169.16	DIESEL-SLATS	88100	DIESEL FUEL & TAX
96	03-340-000-0000-6567	92.59	DIESEL-SLATS	88100	DIESEL FUEL & TAX
97	03-340-000-0000-6567	30.09	DIESEL-SLATS	88100	DIESEL FUEL & TAX
98	03-340-000-0000-6567	103.30	DIESEL-SLATS	88100	DIESEL FUEL & TAX
99	03-340-000-0000-6567	35.10	DIESEL-SLATS	88100	DIESEL FUEL & TAX
100	03-340-000-0000-6567	29.37	DIESEL-BROWNTON	88100	DIESEL FUEL & TAX

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101	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
102	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
103	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
104	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
105	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
106	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
107	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
108	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
109	03-340-000-0000-6567		DIESEL-BROWNTON	88100	DIESEL FUEL & TAX
6906	GLENCOE CO OP ASSN				
		4,216.90		17 Transactions	
4367	HOLT MOTORS INC				
118	03-340-000-0000-6425	500.70	PARTS	25090	REPAIR AND MAINTENANCE SUPPLIES
4367	HOLT MOTORS INC	500.70		1 Transactions	
4158	HP INC				
113	03-340-000-0000-6612	151.00	COMPUTER MONITOR	59097742	CAPITAL - \$100-\$5,000 (INVENTORY)
4158	HP INC	151.00		1 Transactions	
32875	HUTCHINSON UTILITIES COMMISSION				
142	03-340-000-0000-6253	96.09	ELECTRIC TEMP STORAGE	31021-045101	ELECTRICITY
			08/01/2017 09/01/2017	0	
143	03-340-000-0000-6255	39.72	GAS TEMP STORAGE	31021-045101	NATURAL GAS
			08/01/2017 09/01/2017	0	
32875	HUTCHINSON UTILITIES COMMISSION	135.81		2 Transactions	
1776	NORTHERN SAFETY TECHNOLOGY INC				
301	03-340-000-0000-6425	238.02	PARTS/LIGHTS	44407	REPAIR AND MAINTENANCE SUPPLIES
1776	NORTHERN SAFETY TECHNOLOGY INC	238.02		1 Transactions	
1746	NUSS TRUCK & EQUIPMENT				
302	03-340-000-0000-6425	30.06	PARTS	3173158P	REPAIR AND MAINTENANCE SUPPLIES
303	03-340-000-0000-6425	28.08	PARTS	3173199P	REPAIR AND MAINTENANCE SUPPLIES
1746	NUSS TRUCK & EQUIPMENT	58.14		2 Transactions	
645	SCHIROO ELECTRICAL REBUILDING INC				
325	03-340-000-0000-6425	81.25	PARTS	91011	REPAIR AND MAINTENANCE SUPPLIES
645	SCHIROO ELECTRICAL REBUILDING INC	81.25		1 Transactions	

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4147	WEST CENTRAL SANITATION INC					
394	03-340-000-0000-6257		24.56	GARBAGE REMOVAL-GLENCOE 08/01/2017 08/31/2017	10912072 0	SEWER, WATER AND GARBAGE REMOVAL
393	03-340-000-0000-6257		24.56	GARBAGE REMOVAL-BROWNTON 08/01/2017 08/31/2017	10912073 0	SEWER, WATER AND GARBAGE REMOVAL
395	03-340-000-0000-6257		67.53	GARBAGE REMOVAL-SLATS 08/01/2017 08/31/2017	10912112 0	SEWER, WATER AND GARBAGE REMOVAL
4147	WEST CENTRAL SANITATION INC		116.65	3 Transactions		
465	XCEL ENERGY					
401	03-340-000-0000-6253		274.31	ELECTRIC SL 19955 FALCON AVE	5100101225915	ELECTRICITY
402	03-340-000-0000-6253		20.18	ELECTRIC LP SHOP	5147426707	ELECTRICITY
465	XCEL ENERGY		294.49	2 Transactions		
495	ZIEGLER INC					
411	03-340-000-0000-6590		174.70	SHOP SUPPLIES	PC001909824	TOOLS & SHOP MATERIALS
495	ZIEGLER INC		174.70	1 Transactions		
340	DEPT Total:		6,915.35	HIGHWAY EQUIPMENT MAINTENANCE	15 Vendors	38 Transactions
3	Fund Total:		374,641.48	ROAD & BRIDGE FUND		113 Transactions

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391	DEPT			SOLID WASTE TIP FEE		
	3755 EYE MED					
33	05-391-000-0000-2044		5.20	VISION PREMIUM		VISION INSURANCE PAYABLE
				09/01/2017 09/30/2017	0	
	3755 EYE MED		5.20	1 Transactions		
	576 FINKEN WATER CENTERS					
46	05-391-000-0000-6350		18.50	WATER COOLER RENTAL	4699562	OTHER SERVICES & CHARGES
				09/01/2017 09/30/2017	0	
	576 FINKEN WATER CENTERS		18.50	1 Transactions		
	869 HILLYARD HUTCHINSON					
117	05-391-000-0000-6415		59.22	SUPPLIES	602684882	CLEANING SUPPLIES
	869 HILLYARD HUTCHINSON		59.22	1 Transactions		
	6009 INNOVATIVE OFFICE SOLUTIONS LLC					
151	05-391-000-0000-6402		61.08	OFFICE SUPPLIES	IN1724961	OFFICE SUPPLIES
	6009 INNOVATIVE OFFICE SOLUTIONS LLC		61.08	1 Transactions		
	1241 MADISON NATIONAL LIFE INSURANCE C					
205	05-391-000-0000-2041		23.20-	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
				09/01/2017 09/30/2017	0	
194	05-391-000-0000-2050		0.88	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
				09/01/2017 09/30/2017	0	
	1241 MADISON NATIONAL LIFE INSURANCE C		22.32-	2 Transactions		
	5194 MAILFINANCE					
212	05-391-000-0000-6350		247.50	POSTAL METER RENTAL-SW	N6741154	OTHER SERVICES & CHARGES
				07/14/2017 10/13/2017	0	
	5194 MAILFINANCE		247.50	1 Transactions		
	3754 MCLEOD SIBLEY HEALTH INSURANCE					
252	05-391-000-0000-2045		642.00-	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
				09/01/2017 09/30/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE		642.00-	1 Transactions		
	1360 MINNESOTA MUTUAL					
286	05-391-000-0000-2049		125.09	LIFE PREMIUM		LIFE INSURANCE PAYABLE
				09/01/2017 09/30/2017	0	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1360	MINNESOTA MUTUAL		1 Transactions		
1969	SUN LIFE FINANCIAL				
336	05-391-000-0000-2051	145.00	DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
1969	SUN LIFE FINANCIAL	145.00	1 Transactions		
1717	VIKS LANDSCAPING & LAWN CARE INC				
382	05-391-000-0000-6269	571.50	LAWN CARE	20543	CONTRACTS
			07/01/2017 07/31/2017	0	
383	05-391-000-0000-6269	353.00	LAWN CARE	20574	CONTRACTS
			08/01/2017 08/31/2017	0	
1717	VIKS LANDSCAPING & LAWN CARE INC	924.50	2 Transactions		
391	DEPT Total:	921.77	SOLID WASTE TIP FEE	10 Vendors	12 Transactions
392	DEPT		SOLID WASTE ABATEMENT		
953	MID MINNESOTA DEVELOPMENT COMM				
279	05-392-000-0000-6269	166.00	GRANT PREPARATION	FY-17-	CONTRACTS
			04/01/2017 04/30/2017	0	
280	05-392-000-0000-6269	1,189.20	GRANT PREPARATION	FY-17-	CONTRACTS
			06/01/2017 06/30/2017	0	
953	MID MINNESOTA DEVELOPMENT COMM	1,355.20	2 Transactions		
392	DEPT Total:	1,355.20	SOLID WASTE ABATEMENT	1 Vendors	2 Transactions
393	DEPT		MATERIALS RECOVERY FACILITY		
593	BENNETT MATERIAL HANDLING				
5	05-393-000-0000-6560	392.59	FORKLIFT REPAIRS	01S4532340	REPAIR AND MAINTENANCE-EQUIPMENT
593	BENNETT MATERIAL HANDLING	392.59	1 Transactions		
4148	BOETTCHER/JENNIFER				
6	05-393-000-0000-6810	20.37	REFUND CURBSIDE PICKUP		REFUNDS AND REIMBURSEMENTS
4148	BOETTCHER/JENNIFER	20.37	1 Transactions		
3168	ECO TECH				
28	05-393-000-0000-6259	1,588.00	E-WASTE RECYCLING		RECYCLING
			08/16/2017 08/23/2017	0	

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
29	05-393-000-0000-6259		1,088.94	E-WASTE RECYCLING	RECYCLING
				08/31/2017 09/08/2017	
3168	ECO TECH		2,676.94	2 Transactions	
3755	EYE MED				
34	05-393-000-0000-2044		14.72	VISION PREMIUM	VISION INSURANCE PAYABLE
				09/01/2017 09/30/2017	
3755	EYE MED		14.72	1 Transactions	
3216	FARM RITE EQUIPMENT INC				
43	05-393-000-0000-6560		516.37	EQUIP PARTS	REPAIR AND MAINTENANCE-EQUIPMENT
3216	FARM RITE EQUIPMENT INC		516.37	1 Transactions	
1803	FASTENAL COMPANY				
45	05-393-000-0000-6410		68.51	OP SUPPLIES	BUILDING AND SAFETY SUPPLIES
1803	FASTENAL COMPANY		68.51	1 Transactions	
6217	FIRST STATE TIRE RECYCLING INC				
47	05-393-000-0000-6269		150.00	TIRE TRAILER RENTAL	CONTACTS
				08/01/2017 08/31/2017	
48	05-393-000-0000-6259		2,594.73	TIRE RECYCLING	RECYCLING
6217	FIRST STATE TIRE RECYCLING INC		2,744.73	2 Transactions	
664	LENTSCH TRUCKING				
173	05-393-000-0000-6269		140.00	RECYCLABLES PICKED UP	CONTACTS
174	05-393-000-0000-6269		375.00	RECYCLED MATL SHIPPING	CONTACTS
175	05-393-000-0000-6269		520.00	PAPER DRIVE	CONTACTS
176	05-393-000-0000-6269		100.00	TRAILER RETURN 90100-90106	CONTACTS
664	LENTSCH TRUCKING		1,135.00	4 Transactions	
1241	MADISON NATIONAL LIFE INSURANCE C				
206	05-393-000-0000-2041		16.75	STD PREMIUM	SHORT TERM DISABILITY PAYABLE
				09/01/2017 09/30/2017	
195	05-393-000-0000-2050		14.56	LTD PREMIUM	LONG TERM DISABILITY PAYABLE
				09/01/2017 09/30/2017	
1241	MADISON NATIONAL LIFE INSURANCE C		31.31	2 Transactions	
1094	MATHESON TRI-GAS INC				
215	05-393-000-0000-6350		41.30	REFILL TANKS	OTHER SERVICES & CHARGES

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1094	MATHESON TRI-GAS INC		41.30	1 Transactions	
3754	MCLEOD SIBLEY HEALTH INSURANCE				
253	05-393-000-0000-2045		1,217.25	MEDICAL PREMIUM	HEALTH INSURANCE PAYABLE
			09/01/2017	09/30/2017	0
3754	MCLEOD SIBLEY HEALTH INSURANCE		1,217.25	1 Transactions	
1360	MINNESOTA MUTUAL				
287	05-393-000-0000-2049		41.65	LIFE PREMIUM	LIFE INSURANCE PAYABLE
			09/01/2017	09/30/2017	0
1360	MINNESOTA MUTUAL		41.65	1 Transactions	
1038	REINER ENTERPRISES INC				
317	05-393-000-0000-6269		1,368.75	RECYCLABLES PICKUP	CONTACTS
318	05-393-000-0000-6269		2,043.75	RECYCLABLES PICKUP	CONTACTS
1038	REINER ENTERPRISES INC		3,412.50	2 Transactions	
2826	S & S TRUCK & TRAILER REPAIR				
324	05-393-000-0000-6560		1,757.58	BALER REPAIR	REPAIR AND MAINTENANCE-EQUIPMENT
2826	S & S TRUCK & TRAILER REPAIR		1,757.58	1 Transactions	
3677	SUMMIT GRAIN CONSTRUCTION				
434	05-393-000-0000-6560		1,468.48	REPAIRS EQUIP INSPECT&MAINT	REPAIR AND MAINTENANCE-EQUIPMENT
3677	SUMMIT GRAIN CONSTRUCTION		1,468.48	1 Transactions	
1969	SUN LIFE FINANCIAL				
337	05-393-000-0000-2051		140.00	DENTAL PREMIUM	DENTAL INSURANCE PAYABLE
			09/01/2017	09/30/2017	0
1969	SUN LIFE FINANCIAL		140.00	1 Transactions	
681	SW INC				
345	05-393-000-0000-6259		75.00	RV REFRIGERATOR	RECYCLING
681	SW INC		75.00	1 Transactions	
4170	WASTE MANAGEMENT OF WI MN				
389	05-393-000-0000-6257		625.73	GLASS FIND DISPOSAL	SEWER, WATER AND GARBAGE REMOVAL
390	05-393-000-0000-6257		180.51	RECYCLING RESIDUE GARBAGE	SEWER, WATER AND GARBAGE REMOVAL
4170	WASTE MANAGEMENT OF WI MN		806.24	2 Transactions	

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Vendor	No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
412	495	ZIEGLER INC	05-393-000-0000-6560			5,910.83	PARTS CATERPILLAR		SW140158019		REPAIR AND MAINTENANCE-EQUIPMENT	
	495	ZIEGLER INC				5,910.83		1 Transactions				
393	DEPT Total:					22,471.37	MATERIALS RECOVERY FACILITY		19 Vendors		27 Transactions	
397	DEPT						HOUSEHOLD HAZARDOUS WASTE					
35	3755	EYE MED	05-397-000-0000-2044			10.80	VISION PREMIUM				VISION INSURANCE PAYABLE	
							09/01/2017	09/30/2017	0			
	3755	EYE MED				10.80		1 Transactions				
207	1241	MADISON NATIONAL LIFE INSURANCE C	05-397-000-0000-2041			84.56	STD PREMIUM				SHORT TERM DISABILITY PAYABLE	
							09/01/2017	09/30/2017	0			
196			05-397-000-0000-2050			18.30	LTD PREMIUM				LONG TERM DISABILITY PAYABLE	
							09/01/2017	09/30/2017	0			
	1241	MADISON NATIONAL LIFE INSURANCE C				102.86		2 Transactions				
254	3754	MCLEOD SIBLEY HEALTH INSURANCE	05-397-000-0000-2045			583.38	MEDICAL PREMIUM				HEALTH INSURANCE PAYABLE	
							09/01/2017	09/30/2017	0			
	3754	MCLEOD SIBLEY HEALTH INSURANCE				583.38		1 Transactions				
288	1360	MINNESOTA MUTUAL	05-397-000-0000-2049			40.18	LIFE PREMIUM				LIFE INSURANCE PAYABLE	
							09/01/2017	09/30/2017	0			
	1360	MINNESOTA MUTUAL				40.18		1 Transactions				
338	1969	SUN LIFE FINANCIAL	05-397-000-0000-2051			50.00	DENTAL PREMIUM		C245813		DENTAL INSURANCE PAYABLE	
							09/01/2017	09/30/2017	0			
	1969	SUN LIFE FINANCIAL				50.00		1 Transactions				
364	5049	VEOLIA ES TECHNICAL SOLUTIONS	05-397-000-0000-6269			7,156.14	HHW PAINT		720791154		CONTRACTS	
365			05-397-000-0000-6269			1,222.92	PC OBASE		720791154		CONTRACTS	
366			05-397-000-0000-6402			985.00	OPERATING SUPPLIES		720791154		OFFICE SUPPLIES	

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Vendor		Name	Rpt	Warrant Description		Invoice #	Account/Formula Description
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5049	VEOLIA ES TECHNICAL SOLUTIONS		9,364.06	3 Transactions			
397	DEPT Total:		10,151.28	HOUSEHOLD HAZARDOUS WASTE	6 Vendors		9 Transactions
5	Fund Total:		34,899.62	SOLID WASTE FUND			50 Transactions

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11 HUMAN SERVICE FUND

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
420	DEPT		INCOME MAINTENANCE		
36	3755 EYE MED				
	11-420-000-0000-2044	48.32	VISION PREMIUM		VISION INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
	3755 EYE MED	48.32	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
152	11-420-600-0010-6402	33.94	MAILER & DISC	IN1745134	OFFICE SUPPLIES
154	11-420-600-0010-6402	7.07	PAPER	IN1750340	OFFICE SUPPLIES
155	11-420-600-0010-6402	3.24	STAMP	IN1750340	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC	44.25	3 Transactions		
38530	LANGUAGE LINE SERVICES				
171	11-420-600-0010-6203	207.38	PHONE INTERPRETATION	4141610	COMMUNICATIONS/POSTAGE
38530	LANGUAGE LINE SERVICES	207.38	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
208	11-420-000-0000-2041	269.23	STD PREMIUM		SHORT TERM DISABILITY PAYABLE
			09/01/2017 09/30/2017	0	
197	11-420-000-0000-2050	113.12	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			09/01/2017 09/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C	382.35	2 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
255	11-420-000-0000-2045	6,594.05	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	6,594.05	1 Transactions		
1360	MINNESOTA MUTUAL				
289	11-420-000-0000-2049	575.92	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
1360	MINNESOTA MUTUAL	575.92	1 Transactions		
8564	OFFICE DEPOT INC				
309	11-420-600-0010-6402	19.77	LANYARD REEL & BADGE	959351214001	OFFICE SUPPLIES
310	11-420-600-0010-6402	26.57	LANYARD & PORTFOLIO	959486294001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	46.34	2 Transactions		
63420	SPEE DEE DELIVERY				

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
329	11-420-600-0010-6203		SPEE DEE CHARGES	3358270	COMMUNICATIONS/POSTAGE
63420	SPEE DEE DELIVERY		1 Transactions		
1969	SUN LIFE FINANCIAL				
339	11-420-000-0000-2051		DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
		869.45	09/01/2017 09/30/2017	0	
1969	SUN LIFE FINANCIAL		1 Transactions		
6412	VERIZON WIRELESS				
374	11-420-600-0010-6203		CELL PHONE USE	58374352-00001	COMMUNICATIONS/POSTAGE
		112.00	09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS		1 Transactions		
420	DEPT Total:	8,920.26	INCOME MAINTENANCE	10 Vendors	14 Transactions
430	DEPT		INDIVIDUAL AND FAMILY SOCIAL SERVI		
3755	EYE MED				
37	11-430-000-0000-2044		VISION PREMIUM		VISION INSURANCE PAYABLE
		177.68	09/01/2017 09/30/2017	0	
3755	EYE MED		1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
152	11-430-700-0010-6402		MAILER & DISC	IN1745134	OFFICE SUPPLIES
153	11-430-700-0010-6402		PEN	IN1745134	OFFICE SUPPLIES
154	11-430-700-0010-6402		PAPER	IN1750340	OFFICE SUPPLIES
6009	INNOVATIVE OFFICE SOLUTIONS LLC		3 Transactions		
38530	LANGUAGE LINE SERVICES				
172	11-430-700-0010-6203		PHONE INTERPRETATION	4141610	COMMUNICATIONS/POSTAGE
38530	LANGUAGE LINE SERVICES		1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
209	11-430-000-0000-2041		STD PREMIUM		SHORT TERM DISABILITY PAYABLE
		1,287.85	09/01/2017 09/30/2017	0	
198	11-430-000-0000-2050		LTD PREMIUM		LONG TERM DISABILITY PAYABLE
		441.90	09/01/2017 09/30/2017	0	
1241	MADISON NATIONAL LIFE INSURANCE C		2 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
		1,729.75			

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
256	11-430-000-0000-2045		MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
		18,359.95	09/01/2017 09/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE	18,359.95	1 Transactions		
1360	MINNESOTA MUTUAL				
290	11-430-000-0000-2049	1,739.62	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
1360	MINNESOTA MUTUAL	1,739.62	1 Transactions		
8564	OFFICE DEPOT INC				
309	11-430-700-0010-6402	46.14	LANYARD REEL & BADGE	959351214001	OFFICE SUPPLIES
310	11-430-700-0010-6402	61.99	LANYARD & PORTFOLIO	959486294001	OFFICE SUPPLIES
8564	OFFICE DEPOT INC	108.13	2 Transactions		
63420	SPEE DEE DELIVERY				
329	11-430-700-0010-6203	93.79	SPEE DEE CHARGES	3358270	COMMUNICATIONS/POSTAGE
63420	SPEE DEE DELIVERY	93.79	1 Transactions		
1969	SUN LIFE FINANCIAL				
340	11-430-000-0000-2051	2,565.55	DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
1969	SUN LIFE FINANCIAL	2,565.55	1 Transactions		
6412	VERIZON WIRELESS				
375	11-430-700-0010-6203	261.33	CELL PHONE USE	58374352-00001	COMMUNICATIONS/POSTAGE
			09/03/2017 10/02/2017	0	
6412	VERIZON WIRELESS	261.33	1 Transactions		
430	DEPT Total:	25,174.53	INDIVIDUAL AND FAMILY SOCIAL SER	10 Vendors	14 Transactions
11	Fund Total:	34,094.79	HUMAN SERVICE FUND		28 Transactions

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20 COUNTY DITCH FUND

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	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
635	DEPT			COUNTY DITCH #22 REDETERMINED		
	9825 SHORT ELLIOTT HENDRICKSON INC					
413	20-635-000-0000-6302		214.50	ENGINEERING WORK CD #22	338236	Construction And Repairs
	9825 SHORT ELLIOTT HENDRICKSON INC		214.50	1 Transactions		
635	DEPT Total:		214.50	COUNTY DITCH #22 REDETERMINED	1 Vendors	1 Transactions
667	DEPT			JOINT DITCH #8 MCS		
	2271 DOTOLO/JOHN					
26	20-667-000-0000-6302		2,900.00	REDETERMINATION HOURS 72.5		Construction And Repairs
27	20-667-000-0000-6302		629.70	REDETERMINATION MILES 1177		Construction And Repairs
	2271 DOTOLO/JOHN		3,529.70	2 Transactions		
667	DEPT Total:		3,529.70	JOINT DITCH #8 MCS	1 Vendors	2 Transactions
669	DEPT			JUDICIAL DITCH #9 MCLEOD		
	9825 SHORT ELLIOTT HENDRICKSON INC					
414	20-669-000-0000-6302		1,318.87	ENGINEERING WORK JD #9	338237	Construction And Repairs
	9825 SHORT ELLIOTT HENDRICKSON INC		1,318.87	1 Transactions		
669	DEPT Total:		1,318.87	JUDICIAL DITCH #9 MCLEOD	1 Vendors	1 Transactions
20	Fund Total:		5,063.07	COUNTY DITCH FUND		4 Transactions

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21 SWCD FUND

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No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
696	DEPT		SWCD		
39	3755 EYE MED				
	21-696-000-0000-2044		14.52	VISION PREMIUM	VISION INSURANCE PAYABLE
				09/01/2017 09/30/2017	0
	3755 EYE MED		14.52	1 Transactions	
110	6906 GLENCOE CO OP ASSN		59.01	SNL GAS	88300 NATURAL GAS
	21-696-000-0000-6255		59.01	1 Transactions	
	6906 GLENCOE CO OP ASSN				
111	5967 GLENCOE FLEET SUPPLY INC		22.92	SUPPLIES	29772 OFFICE SUPPLIES
	21-696-000-0000-6402		22.92	1 Transactions	
	5967 GLENCOE FLEET SUPPLY INC				
188	253 LIGHT & POWER COMMISSION		35.92	ELCTRICITY	11-829125-00 ELECTRICITY
	21-696-000-0000-6253			08/01/2017 09/01/2017	0
	253 LIGHT & POWER COMMISSION		35.92	1 Transactions	
199	1241 MADISON NATIONAL LIFE INSURANCE C		4.40	LTD PREMIUM	LONG TERM DISABILITY PAYABLE
	21-696-000-0000-2050			09/01/2017 09/30/2017	0
	1241 MADISON NATIONAL LIFE INSURANCE C		4.40	1 Transactions	
291	1360 MINNESOTA MUTUAL		18.30	LIFE PREMIUM	LIFE INSURANCE PAYABLE
	21-696-000-0000-2049			09/01/2017 09/30/2017	0
	1360 MINNESOTA MUTUAL		18.30	1 Transactions	
696	DEPT Total:		155.07	SWCD	6 Vendors 6 Transactions
697	DEPT			DRAINAGE INSPECTOR	
438	235 MINNESOTA ASSOCIATION OF COUNTY		50.00	REGISTRATION FEE-A LESKE	DUES AND REGISTRATION FEES
	21-697-000-0000-6245		50.00	1 Transactions	
	235 MINNESOTA ASSOCIATION OF COUNTY				
697	DEPT Total:		50.00	DRAINAGE INSPECTOR	1 Vendors 1 Transactions

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



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21 SWCD FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
21	Fund Total:		205.07	SWCD FUND		7 Transactions

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



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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor</u>	<u>Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>		<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
15	DEPT					LAW LIBRARY		
	6	MATTHEW BENDER & CO INC						
216		25-015-000-0000-6451			294.31	MN PIRSIG PLEADING REL #22	95617744	Books
	6	MATTHEW BENDER & CO INC			294.31	1 Transactions		
15	DEPT Total:				294.31	LAW LIBRARY	1 Vendors	1 Transactions
224	DEPT					NEW CANINE ACCOUNT		
	3755	EYE MED						
38		25-224-000-0000-2044			0.33	VISION PREMIUM		VISION INSURANCE PAYABLE
						09/01/2017	09/30/2017	0
	3755	EYE MED			0.33	1 Transactions		
224	DEPT Total:				0.33	NEW CANINE ACCOUNT	1 Vendors	1 Transactions
225	DEPT					MCLEOD COUNTY SHERIFFS POSSE		
	900	STREICHERS INC						
332		25-225-000-0000-6402			196.50	KEY RING MK-8	11279664	Office Supplies
	900	STREICHERS INC			196.50	1 Transactions		
225	DEPT Total:				196.50	MCLEOD COUNTY SHERIFFS POSSE	1 Vendors	1 Transactions
255	DEPT					COUNTY COURT SERVICES		
	5555	L & P SUPPLY COMPANY INC						
166		25-255-000-0000-6350			700.00	GATOR RENTAL 2017	181595	Other Services & Charges
	5555	L & P SUPPLY COMPANY INC			700.00	1 Transactions		
255	DEPT Total:				700.00	COUNTY COURT SERVICES	1 Vendors	1 Transactions
840	DEPT					JUVENILE RESTITUTION FUND		
	134	CITY OF HUTCHINSON						
22		25-840-000-0000-6850			715.00	CSW KH	#43-JV-16-211	Collections For Other Agenices
	134	CITY OF HUTCHINSON			715.00	1 Transactions		
840	DEPT Total:				715.00	JUVENILE RESTITUTION FUND	1 Vendors	1 Transactions
886	DEPT					COUNTY FEEDLOT PROGRAM		

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



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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 37

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
3754	MCLEOD SIBLEY HEALTH INSURANCE					
257	25-886-000-0000-2045		153.00	MEDICAL PREMIUM		Health Insurance Payable
				09/01/2017 09/30/2017	0	
3754	MCLEOD SIBLEY HEALTH INSURANCE		153.00	1 Transactions		
1360	MINNESOTA MUTUAL					
292	25-886-000-0000-2049		2.50	LIFE PREMIUM		Life Insurance Payable
				09/01/2017 09/30/2017	0	
1360	MINNESOTA MUTUAL		2.50	1 Transactions		
1969	SUN LIFE FINANCIAL					
341	25-886-000-0000-2051		44.31	DENTAL PREMIUM	C245813	Dental Insurance Payable
				09/01/2017 09/30/2017	0	
1969	SUN LIFE FINANCIAL		44.31	1 Transactions		
886	DEPT Total:		199.81	COUNTY FEEDLOT PROGRAM	3 Vendors	3 Transactions
25	Fund Total:		2,105.95	SPECIAL REVENUE FUND		8 Transactions

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



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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
848	DEPT		WIC PEER GRANT		
3755	EYE MED				
40	82-848-000-0000-2044	0.88	VISION PREMIUM		VISION INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
	3755 EYE MED	0.88	1 Transactions		
1241	MADISON NATIONAL LIFE INSURANCE C				
200	82-848-000-0000-2050	1.84	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			09/01/2017 09/30/2017	0	
	1241 MADISON NATIONAL LIFE INSURANCE C	1.84	1 Transactions		
3754	MCLEOD SIBLEY HEALTH INSURANCE				
258	82-848-000-0000-2045	92.28	MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE	92.28	1 Transactions		
1360	MINNESOTA MUTUAL				
293	82-848-000-0000-2049	1.08	LIFE PREMIUM		LIFE INSURANCE PAYABLE
			09/01/2017 09/30/2017	0	
	1360 MINNESOTA MUTUAL	1.08	1 Transactions		
848	DEPT Total:	96.08	WIC PEER GRANT	4 Vendors	4 Transactions
852	DEPT		PROJECT HARMONY GRANT		
4188	KAPOSIA				
162	82-852-000-0000-6245	200.00	WRAP TRAINING		Dues And Registration Fees
	4188 KAPOsia	200.00	1 Transactions		
658	MCLEOD PUBLISHING INC				
248	82-852-000-0000-6241	60.96	PEER RECOVERY ADS		Printing And Publishing
	658 MCLEOD PUBLISHING INC	60.96	1 Transactions		
222	MEEKER COUNTY TREASURER				
430	82-852-000-0000-6850	18,277.00	2ND ATR 2017 PROJECT HARMONY		Collections For Other Agencies
	222 MEEKER COUNTY TREASURER	18,277.00	1 Transactions		
314	SIBLEY COUNTY TREASURER				
432	82-852-000-0000-6850	3,209.91	2ND QTR 2017 PROJECT HARMONY		Collections For Other Agencies

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
314	SIBLEY COUNTY TREASURER		3,209.91	1 Transactions	
6412	VERIZON WIRELESS				
380	82-852-000-0000-6203		112.78	CELL PHONE USE 09/03/2017 10/02/2017	58374352-00001 Communications
6412	VERIZON WIRELESS		112.78	1 Transactions	
852	DEPT Total:		21,860.65	PROJECT HARMONY GRANT 5 Vendors	5 Transactions
853	DEPT			LOCAL PUBLIC HEALTH GRANT	
3525	BARNA, GUZY & STEFFEN LTD				
4	82-853-000-0000-6265		4,689.00	INTEGRATION/DELEGATION CONSULT 175521	PROFESSIONAL SERVICES
3525	BARNA, GUZY & STEFFEN LTD		4,689.00	1 Transactions	
1241	MADISON NATIONAL LIFE INSURANCE C				
210	82-853-000-0000-2041		46.40	STD PREMIUM 09/01/2017 09/30/2017	0 SHORT TERM DISABILITY PAYABLE
201	82-853-000-0000-2050		30.80	LTD PREMIUM 09/01/2017 09/30/2017	0 LONG TERM DISABILITY PAYABLE
1241	MADISON NATIONAL LIFE INSURANCE C		77.20	2 Transactions	
3754	MCLEOD SIBLEY HEALTH INSURANCE				
259	82-853-000-0000-2045		291.00	MEDICAL PREMIUM 09/01/2017 09/30/2017	0 HEALTH INSURANCE PAYABLE
3754	MCLEOD SIBLEY HEALTH INSURANCE		291.00	1 Transactions	
222	MEEKER COUNTY TREASURER				
439	82-853-000-0000-6871		12,523.52	1ST & 2ND QTR TANF 2017	TANF
222	MEEKER COUNTY TREASURER		12,523.52	1 Transactions	
1360	MINNESOTA MUTUAL				
294	82-853-000-0000-2049		76.33	LIFE PREMIUM 09/01/2017 09/30/2017	0 LIFE INSURANCE PAYABLE
1360	MINNESOTA MUTUAL		76.33	1 Transactions	
2195	PUBLIC HEALTH ACCREDITATION BOAR				
314	82-853-000-0000-6350		3,100.00	CATERGORY 2 ACCREDITATION 35704	OTHER SERVICES & CHARGES
2195	PUBLIC HEALTH ACCREDITATION BOAR		3,100.00	1 Transactions	

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



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
440	314 SIBLEY COUNTY TREASURER		1ST & 2ND QTR TANF 2017		TANF
	82-853-000-0000-6871	9,763.12			
	314 SIBLEY COUNTY TREASURER	9,763.12	1 Transactions		
342	1969 SUN LIFE FINANCIAL		DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
	82-853-000-0000-2051	115.00	09/01/2017 09/30/2017	0	
	1969 SUN LIFE FINANCIAL	115.00	1 Transactions		
853	DEPT Total:	30,635.17	LOCAL PUBLIC HEALTH GRANT	8 Vendors	9 Transactions
854	DEPT		WIC		
41	3755 EYE MED		VISION PREMIUM		VISION INSURANCE PAYABLE
	82-854-000-0000-2044	9.52	09/01/2017 09/30/2017	0	
	3755 EYE MED	9.52	1 Transactions		
211	1241 MADISON NATIONAL LIFE INSURANCE C		STD PREMIUM		SHORT TERM DISABILITY PAYABLE
	82-854-000-0000-2041	43.46	09/01/2017 09/30/2017	0	
202	82-854-000-0000-2050	21.12	LTD PREMIUM		LONG TERM DISABILITY PAYABLE
			09/01/2017 09/30/2017	0	
	1241 MADISON NATIONAL LIFE INSURANCE C	64.58	2 Transactions		
260	3754 MCLEOD SIBLEY HEALTH INSURANCE		MEDICAL PREMIUM		HEALTH INSURANCE PAYABLE
	82-854-000-0000-2045	27.33-	09/01/2017 09/30/2017	0	
	3754 MCLEOD SIBLEY HEALTH INSURANCE	27.33-	1 Transactions		
295	1360 MINNESOTA MUTUAL		LIFE PREMIUM		LIFE INSURANCE PAYABLE
	82-854-000-0000-2049	13.12	09/01/2017 09/30/2017	0	
	1360 MINNESOTA MUTUAL	13.12	1 Transactions		
343	1969 SUN LIFE FINANCIAL		DENTAL PREMIUM	C245813	DENTAL INSURANCE PAYABLE
	82-854-000-0000-2051	40.00	09/01/2017 09/30/2017	0	
	1969 SUN LIFE FINANCIAL	40.00	1 Transactions		

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



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
854	DEPT Total:		99.89	WIC	5 Vendors	6 Transactions
856	DEPT			FPSP		
	3645 HUTCHINSON EVENT CENTER					
128	82-856-000-0000-6353		110.00	SPACE FOR STAFF TRAINING		Meeting Expense
	3645 HUTCHINSON EVENT CENTER		110.00	1 Transactions		
	2747 VIVID IMAGE INC					
384	82-856-000-0000-6265		819.00	CHS WEBSITE RENEWAL	10783	Professional Services
	2747 VIVID IMAGE INC		819.00	1 Transactions		
856	DEPT Total:		929.00	FPSP	2 Vendors	2 Transactions
862	DEPT			SHIP		
	3276 BAGLEY/PAM					
436	82-862-000-0000-6350		11.00	SHIP PARTNER EXPENSE		Other Services & Charges
	3276 BAGLEY/PAM		11.00	1 Transactions		
	4189 MEEKER AREA FOOD SHELF					
261	82-862-000-0000-6350		992.65	SHIP PARTNER EXPENSE		Other Services & Charges
	4189 MEEKER AREA FOOD SHELF		992.65	1 Transactions		
	222 MEEKER COUNTY TREASURER					
431	82-862-000-0000-6850		14,090.15	JUNE & JULY SHIP 2017		Collections For Other Agencies
	222 MEEKER COUNTY TREASURER		14,090.15	1 Transactions		
	314 SIBLEY COUNTY TREASURER					
433	82-862-000-0000-6850		22,168.95	JUNE & JULY SHIP 2017		Collections For Other Agencies
	314 SIBLEY COUNTY TREASURER		22,168.95	1 Transactions		
862	DEPT Total:		37,262.75	SHIP	4 Vendors	4 Transactions
866	DEPT			EMERGENCY PREPAREDNESS TO BIOTER		
	1360 MINNESOTA MUTUAL					
296	82-866-000-0000-2049		18.80	LIFE PREMIUM		LIFE INSURANCE PAYABLE
				09/01/2017 09/30/2017	0	
	1360 MINNESOTA MUTUAL		18.80	1 Transactions		

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



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
344	1969 SUN LIFE FINANCIAL 82-866-000-0000-2051		40.00	DENTAL PREMIUM 09/01/2017 09/30/2017 1 Transactions	C245813 0	DENTAL INSURANCE PAYABLE
	1969 SUN LIFE FINANCIAL		40.00			
378	6412 VERIZON WIRELESS 82-866-000-0000-6203		31.72	CELL PHONE USE 09/03/2017 10/02/2017 1 Transactions	58374352-00001 0	COMMUNICATIONS
	6412 VERIZON WIRELESS		31.72			
866	DEPT Total:		90.52	EMERGENCY PREPAREDNESS TO BIOTI	3 Vendors	3 Transactions
82	Fund Total:		90,974.06	COMMUNITY HEALTH SERVICE		33 Transactions

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



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
975	DEPT		DNR CLEARING ACCOUNT		
509	MINNESOTA DNR				
283	86-975-000-0000-6850	212.00	DNR		Collections For Other Agencies
			09/12/2017 09/18/2017	0	
	509 MINNESOTA DNR	212.00	1 Transactions		
975	DEPT Total:	212.00	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT		GAME & FISH CLEARING ACCOUNT		
509	MINNESOTA DNR				
282	86-976-000-0000-6850	79.00	G & F		Collections For Other Agencies
			09/12/2017 09/18/2017	0	
	509 MINNESOTA DNR	79.00	1 Transactions		
976	DEPT Total:	79.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:	291.00	TRUST & AGENCY FUND		2 Transactions
	Final Total:	795,422.98	220 Vendors	445 Transactions	

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	253,147.94	GENERAL REVENUE FUND	
	3	374,641.48	ROAD & BRIDGE FUND	
	5	34,899.62	SOLID WASTE FUND	
	11	34,094.79	HUMAN SERVICE FUND	
	20	5,063.07	COUNTY DITCH FUND	
	21	205.07	SWCD FUND	
	25	2,105.95	SPECIAL REVENUE FUND	
	82	90,974.06	COMMUNITY HEALTH SERVICE	
	86	291.00	TRUST & AGENCY FUND	
	All Funds	795,422.98	Total	Approved by,
			
			

MEMORANDUM OF AGREEMENT

This memorandum of Agreement is entered into between the County of McLeod (hereafter "County") and the Minnesota Public Employees Association, (hereafter "Association") representing employees in the Deputy unit.

WHEREAS, the Union and the Employer are parties to a December 27, 2016 to December 21, 2019 Collective Bargaining Agreement having certain benefits surrounding Holiday benefits, specifically Article 18, HOLIDAYS; and

WHEREAS, parties negotiated changes surrounding the recognized holidays defined in 18.1.

NOW, THEREFORE, the Union and the Employer agree to modify ARTICLE 18.1 with the stipulation that the four McLeod County law enforcement unions agree with this change, as follows: The following days will be recognized as holidays:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day Day After Thanksgiving
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement on this 3rd day of October, 2017.

FOR McLEOD COUNTY:

McLeod County Board Chair

McLeod County Administrator

**FOR MINNESOTA PUBLIC
EMPLOYEES ASSOCIATION**



Business Agent



Steward Matt Rolf

MEMORANDUM OF AGREEMENT

This memorandum of Agreement is entered into between the County of McLeod (hereafter "County") and the Minnesota Public Employees Association, (hereafter "Association") representing employees in the Communications/Corrections unit.

WHEREAS, the Union and the Employer are parties to a December 27, 2016 to December 21, 2019 Collective Bargaining Agreement having certain benefits surrounding Holiday benefits, specifically Article 18, HOLIDAYS; and

WHEREAS, parties negotiated changes surrounding the recognized holidays defined in 18.1.

NOW, THEREFORE, the Union and the Employer agree to modify ARTICLE 18.1 with the stipulation that the four McLeod County law enforcement unions agree with this change, as follows: The following days will be recognized as holidays:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day Day After Thanksgiving
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

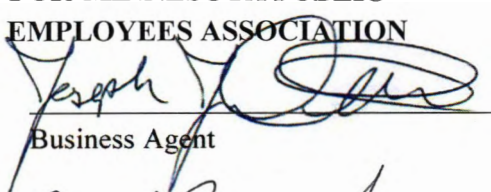
IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement on this 3rd day of October, 2017.

FOR McLEOD COUNTY:

McLeod County Board Chair

McLeod County Administrator

**FOR MINNESOTA PUBLIC
EMPLOYEES ASSOCIATION**



Business Agent



Steward Doug Munsch

MEMORANDUM OF AGREEMENT

This memorandum of Agreement is entered into between Law Enforcement Labor Services, Inc. (hereafter Union) and McLeod County Non Licensed Sergeants (Local #329) and McLeod County (hereafter Employer).

WHEREAS, the Union and the Employer are parties to a December 27, 2016 to December 21, 2019 Collective Bargaining Agreement having certain benefits surrounding Holiday benefits, specifically Article 18, HOLIDAYS; and

WHEREAS, parties negotiated changes surrounding the recognized holidays defined in 18.1.

NOW, THEREFORE, the Union and the Employer agree to modify ARTICLE 18.1 with the stipulation that the four McLeod County law enforcement unions agree with this change, as follows: The following days will be recognized as holidays:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day Day After Thanksgiving
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day


IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement on this 3rd day of October, 2017.

FOR McLEOD COUNTY:

McLeod County Board Chair

McLeod County Administrator

**FOR LAW ENFORCEMENT
LABOR SERVICES, INC.**



Business Agent



Steward Jen Otto

MEMORANDUM OF AGREEMENT

This memorandum of Agreement is entered into between Law Enforcement Labor Services, Inc. (hereafter Union) and McLeod County Sergeants (Local #297) and McLeod County (hereafter Employer).

WHEREAS, the Union and the Employer are parties to a December 27, 2016 to December 21, 2019 Collective Bargaining Agreement having certain benefits surrounding Holiday benefits, specifically Article 18, HOLIDAYS; and

WHEREAS, parties negotiated changes surrounding the recognized holidays defined in 18.1.

NOW, THEREFORE, the Union and the Employer agree to modify ARTICLE 18.1 with the stipulation that the four McLeod County law enforcement unions agree with this change, as follows: The following days will be recognized as holidays:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day Day After Thanksgiving
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day


IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement on this 3rd day of October, 2017.

FOR McLEOD COUNTY:

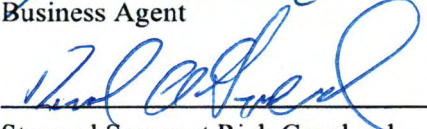
McLeod County Board Chair

McLeod County Administrator

**FOR LAW ENFORCEMENT
LABOR SERVICES, INC.**



Business Agent



Steward Sergeant Rich Gronlund



County of McLeod

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

COMMISSIONER RON SHIMANSKI

1st District
Phone (320) 327-0112
23808 Jet Avenue
Silver Lake, MN 55381
Ron.Shimanski@co.mcleod.mn.us

COMMISSIONER DOUG KRUEGER

2nd District
Phone (320) 864-5944
9525 County Road 2
Glencoe, MN 55336
Doug.Krueger@co.mcleod.mn.us

COMMISSIONER PAUL WRIGHT

3rd District
Phone (320) 587-7332
15215 County Road 7
Hutchinson, MN 55350
Paul.Wright@co.mcleod.mn.us

COMMISSIONER SHELDON NIES

4th District
Phone (320) 587-5117
1118 Jefferson Street South
Hutchinson, MN 55350
Sheldon.Nies@co.mcleod.mn.us

COMMISSIONER JOE NAGEL

5th District
Phone (320) 587-8693
20849 196th Road
Hutchinson, MN 55350
Joseph.Nagel@co.mcleod.mn.us

COUNTY ADMINISTRATOR

PATRICK MELVIN
Phone (320) 864-1363
830 11th Street East, Suite 110
Glencoe, MN 55336
Pat.Melvin@co.mcleod.mn.us

RESOLUTION 17-CB-30 2017 BUDGET REVISIONS

BE IT RESOLVED, the McLeod County Board of Commissioners authorizes County Auditor-Treasurer Cindy Schultz Ford to make a budget revision to the 2017 budget for various county departments for the implementation of the keystone market study 2017 wage increases for county staff.

2017 EXPENDITURE BUDGET REVISIONS

DEPARTMENT	ORIGINAL BUDGET	BUDGET ADJUSTMENT	REVISED BUDGET
BOARD OF COUNTY COMMISSIONERS	328,944.00	4,137.00	333,081.00
COUNTY ADMINISTRATOR	449,705.00	51,725.00	501,430.00
COUNTY AUDITOR-TREASURER	588,784.00	113,228.00	702,012.00
INFORMATION SYSTEMS	949,688.00	88,651.00	1,038,339.00
ELECTIONS	89,802.00	2,454.00	92,256.00
COUNTY ATTORNEY	633,549.00	29,034.00	662,583.00
COUNTY RECORDER	356,251.00	38,095.00	394,346.00
COUNTY ASSESSOR	417,141.00	29,107.00	446,248.00
PLANNING & ZONING	245,795.00	8,975.00	254,770.00
COURTHOUSE BUILDING	399,402.00	3,102.00	402,504.00
HEALTH & HUMAN SERVICES BUILDING	163,350.00	-3,290.00	160,060.00
FAIRGROUNDS	275,650.00	25,537.00	301,187.00
VETERAN SERVICES	177,629.00	19,882.00	197,511.00
LICENSE BUREAU	179,609.00	36,500.00	216,109.00
COUNTY SHERIFF	3,806,558.00	150,111.00	3,956,669.00
COUNTY JAIL	2,229,430.00	-12,975.00	2,216,455.00
COUNTY COURT SERVICES	362,243.00	7,161.00	369,404.00
EMERGENCY MANAGEMENT	129,369.00	6,882.00	136,251.00
COUNTY PUBLIC HEALTH NURSING	2,719,177.00	106,271.00	2,825,448.00
COUNTY PARKS	352,561.00	18,109.00	370,670.00
COUNTY EXTENSION	279,536.00	-4,247.00	275,289.00
AGRICULTURAL INSPECTION	20,086.00	2,908.00	22,994.00
ENVIRONMENTAL SERVICES	142,609.00	-29,712.00	112,897.00
2017 GENERAL REVENUE FUND	15,296,868.00	691,545.00	15,988,413.00

DEPARTMENT	ORIGINAL BUDGET	BUDGET ADJUSTMENT	REVISED BUDGET
COUNTY SURVEYING & GIS	156,644.00	9,008.00	165,652.00
HIGHWAY MAINTENANCE	1,803,006.00	88,176.00	1,891,182.00
HIGHWAY ADMINISTRATION	822,636.00	18,730.00	841,366.00
HIGHWAY EQUIPMENT MAINTENANCE	1,074,167.00	13,393.00	1,087,560.00
2017 ROAD & BRIDGE FUND	3,856,453.00	129,307.00	3,985,760.00
INCOME MAINTENANCE	2,535,403.00	20,793.00	2,556,196.00
INDIVIDUAL & FAMILY SOCIAL SERVICES	6,917,361.00	474,848.00	7,392,209.00
2017 HUMAN SERVICE FUND	9,452,764.00	495,641.00	9,948,405.00
PRIMEWEST GRANT	130,935.00	-130,935.00	0.00
2017 SPECIAL REVENUE FUND	130,935.00	-130,935.00	0.00
2017 TOTAL BUDGET ADJUSTMENT	28,737,020.00	1,185,558.00	29,922,578.00

Adopted this 3rd day of October 2017

Joe Nagel, Chairman

Pat Melvin, County Administrator

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 JP-SP2

Date: September 13, 2017 – Meeting Date: September 20, 2017

GENERAL INFORMATION

Brief Description: Dan & Jeanne VanOverbeke and Dale & Shala Schuft are requesting to split Lots 2, 3, and 4 of Block 1 in Wood View Acres with the purpose of generating 3 additional buildable lots.

Applicant: Dan & Jeanne VanOverbeke
19862 209th St.
Hutchinson, MN 55350

Dale & Shala Schuft
19894 209th St.
Hutchinson, MN 55350

Requested Action: 6 Lot Sketch Plan Review

Lot Size: Lot 1, 2, 3 = 1.15 Acres (193' x 260')
Lot 4 = ~1.99 Acres (193' x 457')
Lot 5 = ~ 1.18 Acres (193' x 384')
Lot 6 = ~ 1.11 Acres (193' x 250')

Existing Zoning: "R-1" Rural Residential, Shore land (Fernold Lake)

Location: NW ¼ NW ¼ Section 25 Acoma Twp.

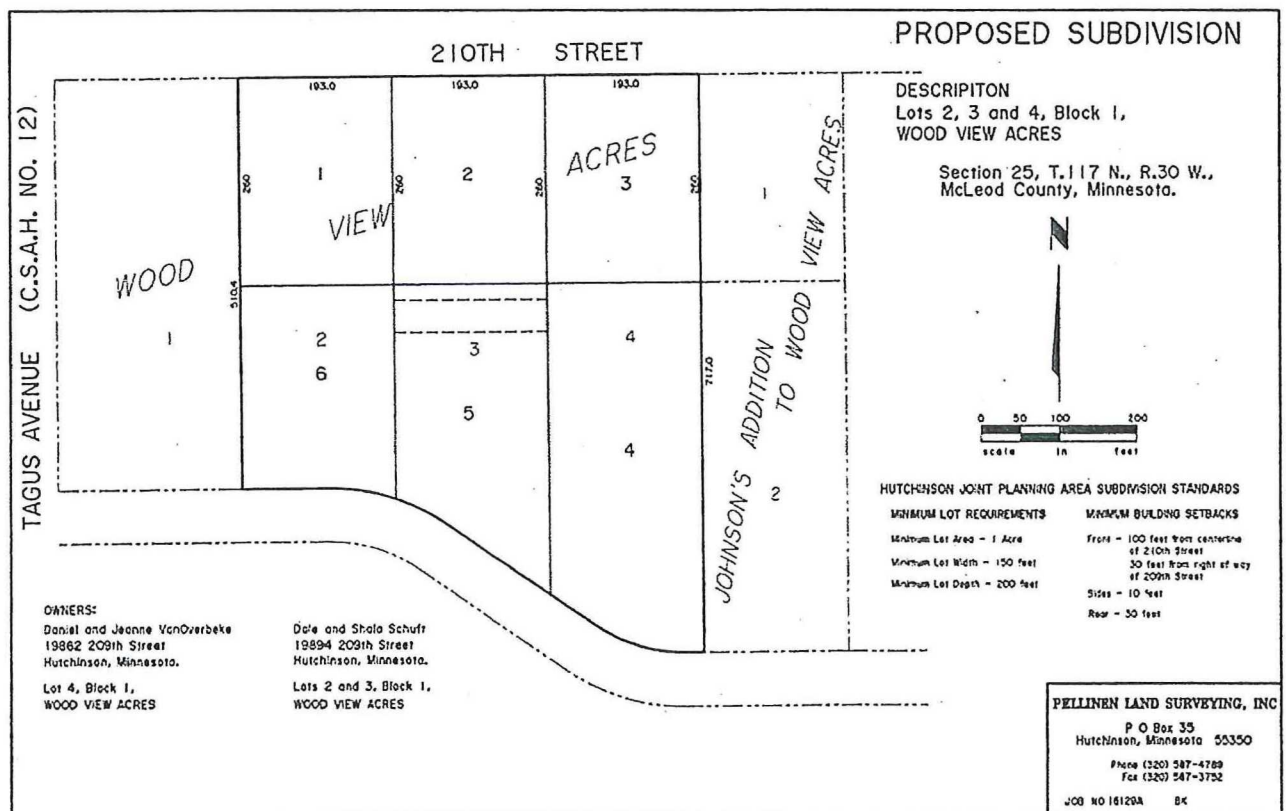
Existing Land Use: Rural Residential Platted Lots

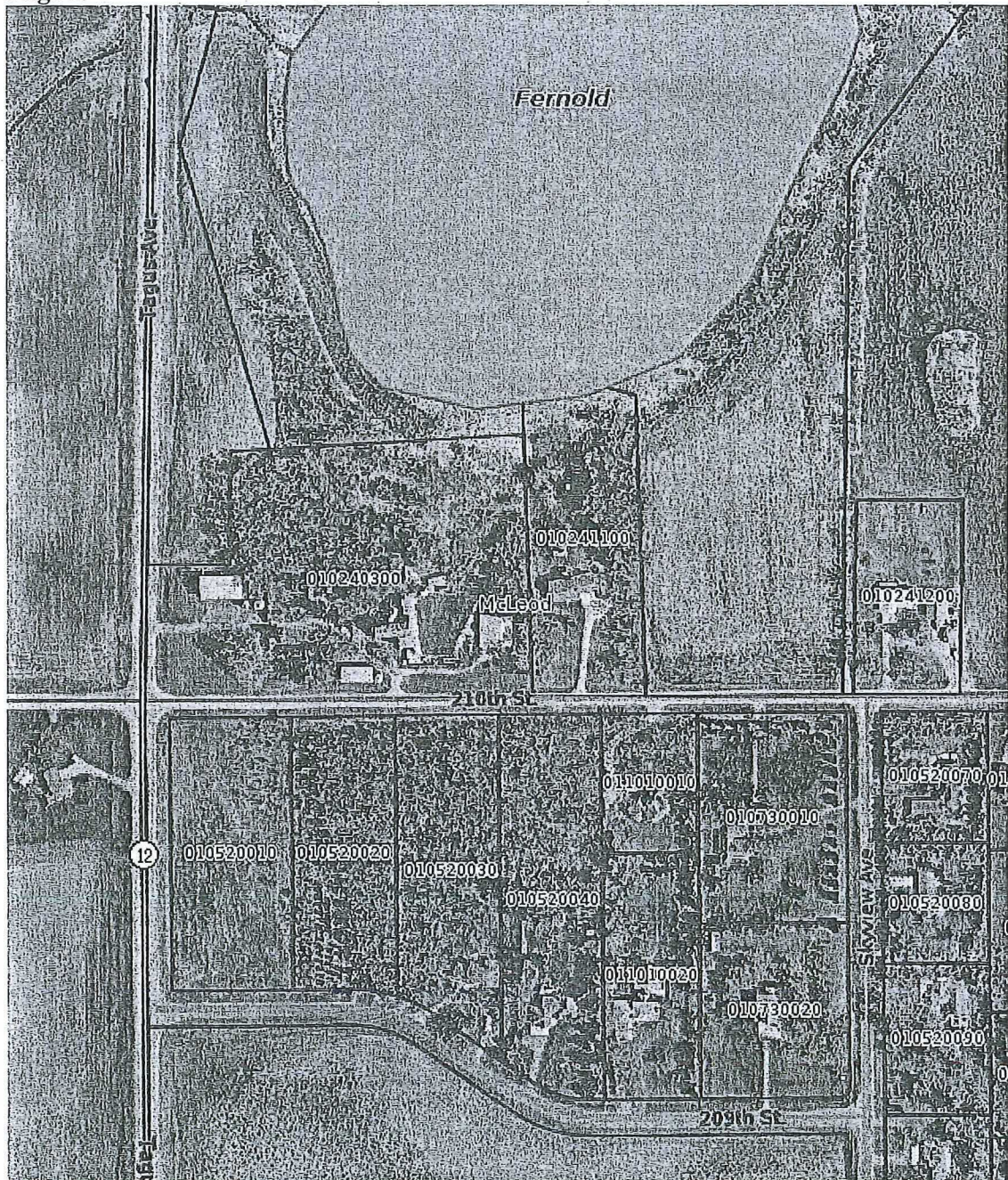
**Adjacent Land Use
And Zoning:** Rural Residential (R-1), Agricultural (A)

Zoning History: Wood View Acres Final Plat was approved in 1984

Applicable Ordinance Hutchinson Area Joint Planning Ordinance Section 5 & 9
McLeod County Subdivision Ordinance

SPECIAL INFORMATION





Recommendations: Staff has no objections with this request.

Cc: Dan & Jeanne VanOverbeke, applicant
Dale & Shala Schuft, applicant

TAGUS AVENUE (C.S.A.H. NO. 12)

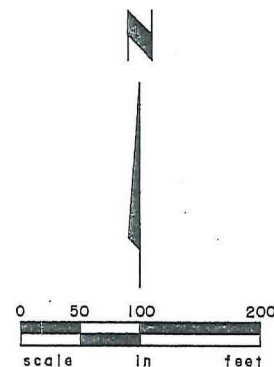
210TH STREET

PROPOSED SUBDIVISION

DESCRIPTION

Lots 2, 3 and 4, Block 1,
WOOD VIEW ACRES

Section 25, T.117 N., R.30 W.,
McLeod County, Minnesota.



HUTCHINSON JOINT PLANNING AREA SUBDIVISION STANDARDS

MINIMUM LOT REQUIREMENTS

Minimum Lot Area - 1 Acre
Minimum Lot Width - 150 feet
Minimum Lot Depth - 200 feet

MINIMUM BUILDING SETBACKS

Front - 100 feet from centerline
of 210th Street
30 feet from right of way
of 209th Street
Sides - 10 feet
Rear - 30 feet

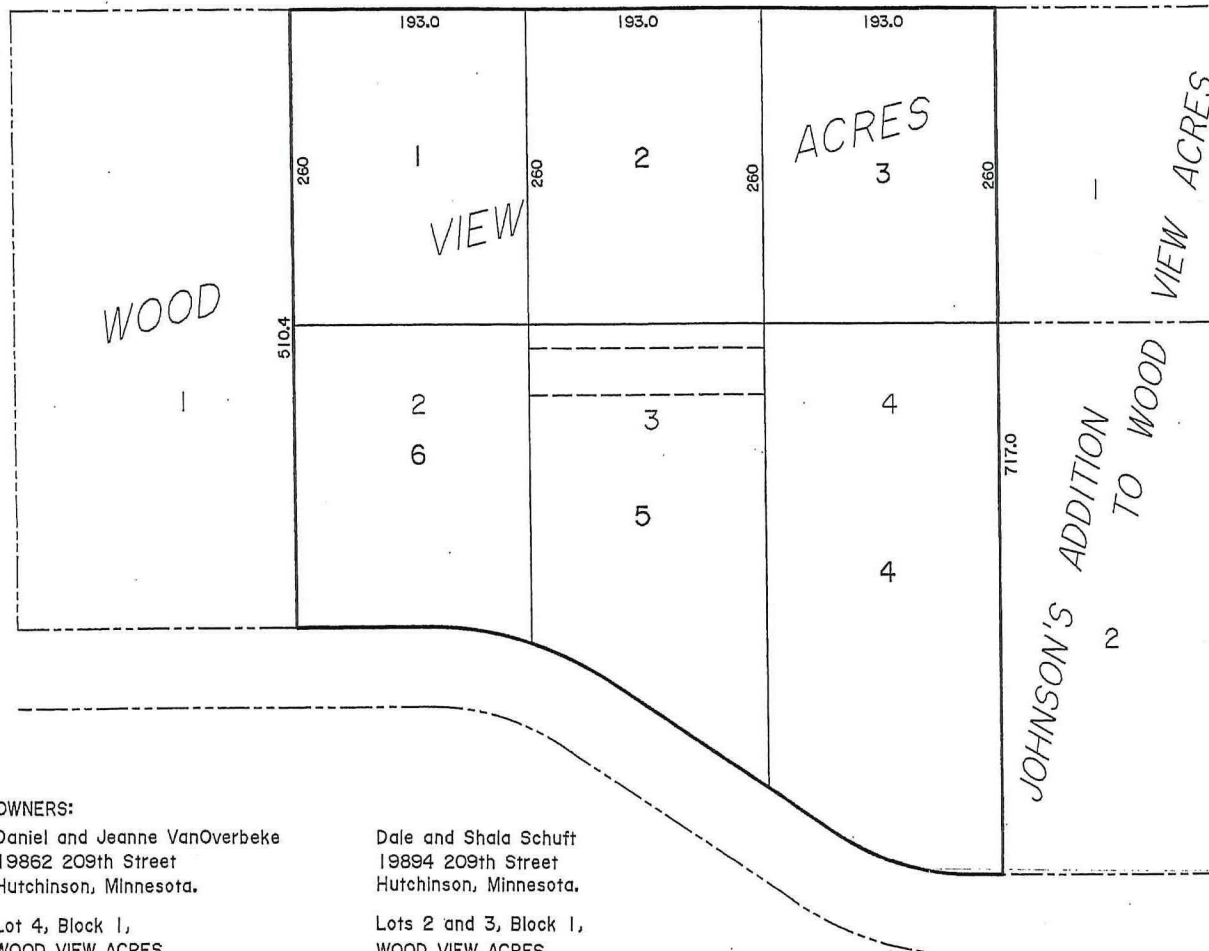
OWNERS:

Daniel and Jeanne VanOverbeke
19862 209th Street
Hutchinson, Minnesota.

Lot 4, Block 1,
WOOD VIEW ACRES

Dale and Shala Schuff
19894 209th Street
Hutchinson, Minnesota.

Lots 2 and 3, Block 1,
WOOD VIEW ACRES

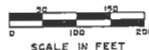


PELLINEN LAND SURVEYING, INC

P O Box 35
Hutchinson, Minnesota 55350

Phone (320) 587-4789
Fax (320) 587-3752

JOB NO 16129A -BK



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9/28/17 8:33AM

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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

POOL
 9/28/17 8:33AM
 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	Service Dates	Paid On Bhf #	On Behalf of Name
76	DEPT		CENTRAL SERVICES-COUNTY WIDE		
	6084 DODGE OF BURNSVILLE				
4	01-076-000-0000-6610		2017 DODGE CARVAN #172	N14230	CAPITAL - OVER \$5,000 (FIXED ASSETS)
3	01-076-000-0000-6610		2017 DODGE CARVAN #171	N14236	CAPITAL - OVER \$5,000 (FIXED ASSETS)
	6084 DODGE OF BURNSVILLE		2 Transactions		
		43,524.00			
76	DEPT Total:	43,524.00	CENTRAL SERVICES-COUNTY WIDE	1 Vendors	2 Transactions
1	Fund Total:	43,524.00	GENERAL REVENUE FUND		2 Transactions

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



POOL
9/28/17 8:33AM
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				
5	05-391-000-0000-6258		COUNTY&SCHOOL COLLECTION	10992349	SCHOOL RECYCLING
		1,580.57	08/01/2017 08/31/2017	0	
4147	WEST CENTRAL SANITATION INC		1 Transactions		
391	DEPT Total:		SOLID WASTE TIP FEE	1 Vendors	1 Transactions
		1,580.57			
393	DEPT		MATERIALS RECOVERY FACILITY		
4147	WEST CENTRAL SANITATION INC				
6	05-393-000-0000-6259		RURAL RDU COLLECTION	10992349	RECYCLING
		31.40	08/01/2017 08/31/2017	0	
7	05-393-000-0000-6259		BISCAY COLLECTION	10992349	RECYCLING
		141.30	08/01/2017 08/31/2017	0	
8	05-393-000-0000-6259		BROWNTON COLLECTION	10992349	RECYCLING
		992.24	08/01/2017 08/31/2017	0	
9	05-393-000-0000-6259		BROWNTON MUD COLLECTION	10992349	RECYCLING
		73.64	08/01/2017 08/31/2017	0	
10	05-393-000-0000-6259		VALET 1609 KNIGHT	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
11	05-393-000-0000-6259		GLENCOE MUD COLLECTION	10992349	RECYCLING
		286.67	08/01/2017 08/31/2017	0	
12	05-393-000-0000-6259		GLENCOE COLLECTION	10992349	RECYCLING
		7,024.18	08/01/2017 08/31/2017	0	
13	05-393-000-0000-6259		VALET 1119 LEWIS	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
14	05-393-000-0000-6259		VALET 201 4TH	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
15	05-393-000-0000-6259		VALET 332 HWY 7	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
16	05-393-000-0000-6259		VALET 336 HWY 7	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
17	05-393-000-0000-6259		VALET 450 DALE	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
18	05-393-000-0000-6259		VALET 510 MONROE	10992349	RECYCLING
		7.05	08/01/2017 08/31/2017	0	
19	05-393-000-0000-6259		VALET 546 SCHOOL RD	10992349	RECYCLING
		14.10	08/01/2017 08/31/2017	0	
20	05-393-000-0000-6259		VALET 556 LYNN	10992349	RECYCLING
		7.05			

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



POOL
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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
21	05-393-000-0000-6259		3,450.56	08/01/2017 08/31/2017 HUTCHINSON MUD COLLECTION	0 10992349	RECYCLING
22	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 968 HAYDEN	0 10992349	RECYCLING
23	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 168 HAYDEN	0 10992349	RECYCLING
24	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 495 OTTER	0 10992349	RECYCLING
25	05-393-000-0000-6259		14.10	08/01/2017 08/31/2017 VALET 127 LEWIS	0 10992349	RECYCLING
26	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 1229 BRADFORD	0 10992349	RECYCLING
27	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 435 WASHINGTON	0 10992349	RECYCLING
28	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 456 SHADY	0 10992349	RECYCLING
29	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 512 KAY ST	0 10992349	RECYCLING
30	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 539 HURON	0 10992349	RECYCLING
31	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 561 GLENN	0 10992349	RECYCLING
32	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 1005 PRAIRIE	0 10992349	RECYCLING
33	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 1108 JEFFERSON	0 10992349	RECYCLING
34	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 1169 OAK W	0 10992349	RECYCLING
35	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 266 1ST AVE	0 10992349	RECYCLING
36	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 384 LARSON	0 10992349	RECYCLING
37	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 430 GROVE	0 10992349	RECYCLING
38	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 656 JUUL	0 10992349	RECYCLING
39	05-393-000-0000-6259		7.05	08/01/2017 08/31/2017 VALET 851 MAIN	0 10992349	RECYCLING
				08/01/2017 08/31/2017	0	

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



POOL
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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
40	05-393-000-0000-6259		VALET 926 HASSAN 08/01/2017 08/31/2017	10992349 0	RECYCLING
41	05-393-000-0000-6259		RDU COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
42	05-393-000-0000-6259		VALET 1023 LEWIS 08/01/2017 08/31/2017	10992349 0	RECYCLING
43	05-393-000-0000-6259		VALET 1223 BRAD 08/01/2017 08/31/2017	10992349 0	RECYCLING
44	05-393-000-0000-6259		VALET 132 COLLE 08/01/2017 08/31/2017	10992349 0	RECYCLING
45	05-393-000-0000-6259		VALET 168 FLORIDA 08/01/2017 08/31/2017	10992349 0	RECYCLING
46	05-393-000-0000-6259		VALET 177 4TH 08/01/2017 08/31/2017	10992349 0	RECYCLING
47	05-393-000-0000-6259		VALET 325 WASHINGTON 08/01/2017 08/31/2017	10992349 0	RECYCLING
48	05-393-000-0000-6259		VALET 352 SCHOOL RD 08/01/2017 08/31/2017	10992349 0	RECYCLING
49	05-393-000-0000-6259		VALET 362 SCHOOL RD 08/01/2017 08/31/2017	10992349 0	RECYCLING
50	05-393-000-0000-6259		VALET 420 GROVE 08/01/2017 08/31/2017	10992349 0	RECYCLING
51	05-393-000-0000-6259		VALET 200 JUNIPER 08/01/2017 08/31/2017	10992349 0	RECYCLING
52	05-393-000-0000-6259		LESTER PRAIRIE COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
53	05-393-000-0000-6259		VALET 8 & 16 MCLEOD 08/01/2017 08/31/2017	10992349 0	RECYCLING
54	05-393-000-0000-6259		PLATO COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
55	05-393-000-0000-6259		SILVER LAKE COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
56	05-393-000-0000-6259		VALET 313 GROVE 08/01/2017 08/31/2017	10992349 0	RECYCLING
57	05-393-000-0000-6259		SILVER LAKE MUD COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
58	05-393-000-0000-6259		STEWART COLLECTION 08/01/2017 08/31/2017	10992349 0	RECYCLING
59	05-393-000-0000-6259		WINSTED MUD COLLECTION	10992349	RECYCLING

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



POOL
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5 SOLID WASTE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
60	05-393-000-0000-6259		08/01/2017 08/31/2017 WINSTED COLLECTION	0 10992349	RECYCLING
4147	WEST CENTRAL SANITATION INC		08/01/2017 08/31/2017 55 Transactions	0	
393	DEPT Total:		38,493.74 MATERIALS RECOVERY FACILITY	1 Vendors	55 Transactions
5	Fund Total:		40,074.31 SOLID WASTE FUND		56 Transactions

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



POOL
9/28/17 8:33AM
25 SPECIAL REVENUE FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
807	DEPT				DESIGNATED FOR CAPITAL ASSETS		
	3886	CULINEX					
1		25-807-000-0000-6610		52,899.75	CONTRACT PAYMENT	APPLICATION002	Capital - Over \$5,000 (Fixed Assets)
	3886	CULINEX		52,899.75	1 Transactions		
	3258	DULAS EXCAVATING INC					
2		25-807-000-0000-6610		67,949.23	CONTRACT PAYMENT	13	Capital - Over \$5,000 (Fixed Assets)
	3258	DULAS EXCAVATING INC		67,949.23	1 Transactions		
807	DEPT Total:			120,848.98	DESIGNATED FOR CAPITAL ASSETS	2 Vendors	2 Transactions
25	Fund Total:			120,848.98	SPECIAL REVENUE FUND		2 Transactions
	Final Total:			204,447.29	5 Vendors	60 Transactions	

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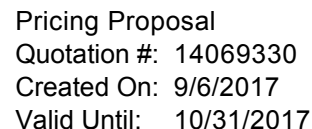
***** McLeod County IFS *****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	43,524.00	GENERAL REVENUE FUND	
	5	40,074.31	SOLID WASTE FUND	
	25	120,848.98	SPECIAL REVENUE FUND	
	All Funds	204,447.29	Total	Approved by,
			
			



Inside Account Manager

830 11th Street East, Suite 111
Glencoe, MN 55336
UNITED STATES
Phone: 320-864-1204
Fax: 320-864-3410
Email: Vincent.Traver@co.mcleod.mn.us

290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-537-7236
Fax: 732-537-7237
Email: Ashna_Kotak@shi.com

All Prices are in US Dollar (USD)

Additional Comments

IBM has a no returns policy.*Please email all quote requests to QuotesMN@SHI.com*

Please email all order requests to OrdersMN@SHI.com OR fax 732-564-8280

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.


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McLeod County



October 2017

DARCY COLE

COUNTY 4-H PROGRAM COORDINATOR

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2016-2017 4-H DEMOGRAPHICS

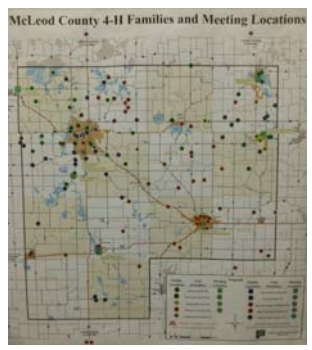
Community Clubs:

- Acoma Acorns – 64
- Bear Lake Beavers – 9
- Bergen Busy Bees – 10
- Glencoe Jr. Pioneers – 41
- Lake Marion Lakers – 13
- Lynn Hustlers – 59
- McLeod Co. Riders – 36
- Otter Lake Royal Jrs. – 10
- Winsted Jolly Jrs. – 43
- Independent Members – 10


Total: 295


94 Screened Volunteers

- 8,705 Hours
- \$209,283 Value



McLeod County 4-H Families and Meeting Locations


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SUMMER PROGRAMMING

- Programs included:
 - Minnesota ZooMobile with Hutchinson Library
 - Mad Science with Hutchinson Library
 - Acres of Adventures Day Camps
 - Mystery (CSI) Day Camps
 - Sports of All Sorts Day Camp
 - How's It Made Day Camp
 - Paint Factory
 - Regional Residential Camp
 - Fiber Arts Workshop
 - Learn How to Hand Sew Classes
 - Summer Food Service Programs – Glencoe & Hutchinson
- 737 Participants



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4-H SUMMER INTERN

- Kaitlyn Reiner
- McLeod County 4-H Alumni



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COUNTY FAIR

- 236 Registered Exhibitors
- 2,557 Registered Projects
- New in 2017:
 - 4-H Café Manager
 - Horse Drill Team
 - Kids Day Bubbles Activity



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COUNTY FAIR NUMBERS

	2017	2016	2015
4-H Club Members	295	292	292
Exhibitors	235	252	247
% of Members Exhibiting	80%	86%	85%
Average exhibits per exhibitor	10.8	7.4	6.5
Fair Board Premiums	\$9,141.50	\$8,590.50	\$7,532.50
Auction Premium to 4-H Members (80%)	\$21,780.00	\$16,620.00	\$12,468.00
Auction Premium To 4-H (20%)	\$6,160.00 *\$715 in cash donations	\$4,155.00 *\$250 in cash donations	\$3,117.00



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STATE FAIR

- 54 livestock exhibitors
- 44 general exhibitors
- 3 Rube Goldberg Challenge participants
- 6 screened chaperones



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STATE FAIR HONORS

- 32 Purple Ribbons
 - 10 livestock champion or reserve champions
 - 20 livestock
 - 6 general
- 3 Livestock Interview Finalists
- 1 Livestock Interview Winner
- 1 Dairy Showcase Participant



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SEPTEMBER STATE SHOWCASES

- State Shoot: September 8-10
 - 13 Participants
 - 1st Place Archery – Intermediate Class B Team
 - 7 Top 5 Placings
- State Horse Show: September 15-18
 - 9 Participants
 - 22 Top 10 Placings



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PROGRAM COORDINATOR FALL AGENDA HIGHLIGHTS

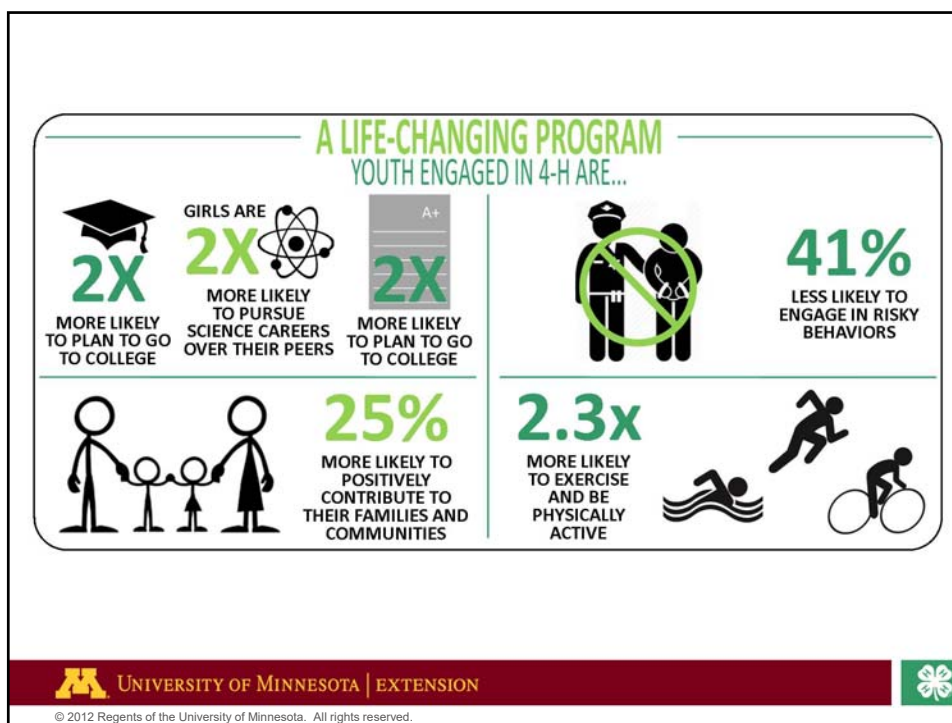
- National 4-H Week Promotions – October 1-7
- County and Club Chartering & Tax Forms
- Fall Volunteer Training – November 2
- Banquet – November 12
- Club Officer Training
- Afterschool Programs
- Club Visits
- County Fair Review Meetings and Planning for 2018



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 Questions?

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Building a Better World
for All of Us[®]

CHANGE ORDER

McLeod County, Minnesota

November 9, 2016

OWNER

DATE

One

OWNER'S PROJECT NO.

CHANGE ORDER NO.

Repair of McLeod County Ditch No. 22

MCLEO 134278 71.50

PROJECT DESCRIPTION

SEH FILE NO.

The following changes shall be made to the contract documents:
Description:

Due to wet conditions, extend the date for final completion from September 15, 2016, to June 30, 2017.

Purpose of Change Order:

At the direction of McLeod County.

Basis of Cost: ☐ Actual ☐ Estimated

Attachments (list supporting documents)

Contract Status

Original Contract

Time
September 15, 2016

Cost
\$79,189.50

Net Change Prior C.O.'s N/A to N/A

Change this C.O.

June 30, 2017

\$0.00

Revised Contract

June 30, 2017

\$79,189.50

Recommended for Approval: **Short Elliott Hendrickson Inc.** by

Chuck Vermeersch, PE

Agreed to by Contractor:

Approved for Owner:

BY Hutton, Inc.

BY McLeod County, Minnesota

TITLE

TITLE

Distribution

Contractor 1

Owner 1

Project Representative 1

SEH Office 1

p:\kolm\mcleo\134728\7-const-svcs\71-mgmt\50-chg-order\co#1.docx



Building a Better World
for All of Us®

CHANGE ORDER

McLeod County, Minnesota

September 20, 2017

OWNER

DATE

Two

OWNER'S PROJECT NO.

CHANGE ORDER NO.

Repair of McLeod County Ditch No. 22

MCLEO 134278 71.50

PROJECT DESCRIPTION

SEH FILE NO.

The following changes shall be made to the contract documents:

Description:

Revised Contract Amount based on actual quantities installed for Bid Items as follows:

Item No.	Item	Unit	Qty.	Unit Price	Total Price
3	24" Steel Casing Pipe (Min. 0.3125" Wall Thickness) (Bored & Jacked)	L.F.	20.0	\$290.00	\$5,800.00
11	Sediment Control Log Type Straw	L.F.	(60.0)	\$1.50	(\$90.00)
13	Exploratory Excavation	Hour	8.0	\$150.00	\$1,200.00
Total Change Order No. Two (2)					\$6,910.00

Purpose of Change Order:

As approved by the Engineer.

Basis of Cost: ☒ Actual ☐ Estimated
Attachments (list supporting documents)

Contract Status

Original Contract

Time September 15, 2016 Cost \$79,189.50

Net Change Prior C.O.'s One to N/A

June 30, 2017 \$0.00

Change this C.O.

\$6,910.00

Revised Contract

June 30, 2017 \$86,099.50

Recommended for Approval: Short Elliott Hendrickson Inc. by

Brent Ravitz, PE

Agreed to by Contractor:

Approved for Owner:

BY
Hutton, Inc.

BY McLeod County, Minnesota

TITLE

TITLE

Distribution

Contractor 1

Owner 1

Project Representative 1

SEH Office 1

p:\kolm\mcleo\134728\71-const-svcs\71-mgmt\50-chg-order\co#2.docx

CONSTRUCTION QUOTE SCHEDULE

Ditch Project Information		
Project Name:	CD #18 LAT #5	
Project Number:	2017-100	
File Number:		
Document Date:	September 15, 2017	
Owner Information		
Name:		
Address:		
Phone Number:		
Drainage Inspector Information		
Name:	Adam Leske	
Address:	SWCD McLeod County 830 11th st E Glencoe MN, 55336	
Office Phone Number:	320-864-1215	
Cell Phone Number:	507-766-1572	
E-Mail:	adam.leske@co.mcleod.mn.us	
Authorized Representative(s):	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Ryan Freitag </div> <div style="width: 60%;"> (320) 864-1214 Office (320) 583-5893 - Cell Ryan.freitag@co.mcleod.mn.us </div> </div>	
Commissioner District Information		
Name:	JOE NAGEL	
District #	5	
Township:	HUTCHINSON	
E-mail:	joe.nagel@co.mcleod.mn.us	

COST ESTIMATE FORM

Project Name: *CD 18 LAT 5*

Project No:

2017-100

Item No.	Description of Bid Item	Pay Unit	Estimated Quantity	Unit Price	Sub Total Cost
1	BORING UNDER 200TH ST	L.S.	1.0	5000	\$5,000.00
2	F & I 8" PVC PIPE UNDER 200TH ST	L.F.	100.0	\$5.00	\$500.00
3	F & I 6" CPE DUAL WALL	L.F.	605.0	\$7.00	\$4,235.00
4		L.S.			
5		L.S.			
6		L.F.			
7		L.F.			
8		L.S.			
9		L.F.			
10		Each			
11		L.S.			
12		L.S.			
13		S.F.			
14		L.S.			
15		L.S.			
16		L.S.			

Subtotal \$9,735.00

QUOTES DUE- 9-26-2017

TOTAL

\$	\$9,735.00
----	------------

MCLEOD COUNTY DRAINAGE INSPECTION REPORT

Ditch: CD #18 LAT #5 Township: HUTCHINSON Section: 32



MET WITH JEREMY LUTHENS AND JON CHRISTENSEN REGARDING DRAINAGE CONCERNS WITH LATERAL 5 ASSOCIATED WITH CD #18. TALKING WITH JEREMY AND JON THEY WOULD LIKE TO SEE LATERAL #5 COMPLETED REPLACING THE OLD CLAY TILE WITH NEW 6 INCH CPE DUAL WALL CORRUGATED PIPE FROM THE TILE THAT RUNS UP TO 200TH STREET FROM THE NORTH. THIS WOULD INCLUDE BORING UNDER 200TH ST AND CONTINUING ON TO CD #18.

MCLEOD COUNTY DRAINAGE SYSTEM INSPECTION REPORT

Report No: _____

Request Date: 8-22-17

Name:	<u>Randy and Jeremy Iuthens</u>			Phone #:	<u>320-583-1144</u>
Township:	<u>Huthinson</u>	District:	<u>5</u>	e-Mail:	<u>Jeremy Iuthens@gmail.com</u>
Coordinates:	<u>117-29-32-8</u>				
Reason for Request:	<u>Replace Lat #5 from 200th St to CD #18</u>				
Drainage System Inspected:	<u>CD #18 to 200th St</u>				
Date of Inspection:	<u>8-22-17</u>			Scheduled or Requested:	<u>Requested</u>

Excessive Broadleaf Weed
visible in Sections:

GPS Coordinates:

Suggested Corrective Action:

Estimated Cost:

Trees Growing in Sections:

GPS Coordinates:

Suggested Corrective Action:

Estimated Cost:

The 16.5' Grass Strip has been partially or
completely impaired in the following Sections:

GPS Coordinates:

Suggested Corrective Action:

Estimated Cost:

Sediment Deposits are visible
in the Channel in Sections:

GPS Coordinates:

Suggested Corrective Action:

Estimated Cost:

CONSTRUCTION QUOTE SCHEDULE

Ditch Project Information		
Project Name:	CD #36 BR 122	
Project Number:	2017-101	
File Number:		
Document Date:	September 15, 2017	
Owner Information		
Name:		
Address:		
Phone Number:		
Drainage Inspector Information		
Name:	Adam Leske	
Address:	SWCD McLeod County 830 11th St E Glencoe MN, 55336	
Office Phone Number:	320-864-1215	
Cell Phone Number:	507-766-1572	
E-Mail:	adam.leske@co.mcleod.mn.us	
Authorized Representative(s):	Ryan Freitag	(320) 864-1214 Office
		(320) 583-5893 - Cell
		Ryan.freitag@co.mcleod.mn.us
Commissioner District Information		
Name:	RON SHIMANSKI	
District #	1	
township:	HALE	
E-mail:	Ron.Shimanski@co.mcleod.mn.us	

COST ESTIMATE FORM

Project Name: **CD 36 BR 122**

Project No:

2017-101

Item No.	Description of Bid Item	Pay Unit	Estimated Quantity	Unit Price	Sub Total Cost
1	SCOPE SEGMENT 1 10"(CONCRETE TILE)	L.F.	1000.0	\$1.00	\$1,000.00
2	SCOPE SEGMENT 2 10"(PLASTIC TILE)	L.F.	1370.0	\$1.00	\$1,370.00
3		L.F.			
4		L.S.			
5		L.S.			
6		L.F.			
7		L.F.			
8		L.S.			
9		L.F.			
10		Each			
11		L.S.			
12		L.S.			
13		S.F.			
14		L.S.			
15		L.S.			
16		L.S.			

Subtotal **\$2,370.00**

Quotes Due September 26, 2017

TOTAL

\$ \$2,370.00

McLEOD COUNTY DRAINAGE SYSTEM INSPECTION REPORT

Report No: _____

Request Date: 9-8-17

Name: <u>Tom Bebo</u>		Phone #: <u>612-709-9484</u>	
Township: <u>Hale</u>	District: <u>1</u>	e-Mail: <u>tomabebo29@gmail.com</u>	
Coordinates: <u>117-28-13 / 22687-Flower Rd Silver Lake</u>			
Reason for Request: <u>County Tile Not Flowing / Functioning as well as it should</u>			
Drainage System Inspected: <u>CD 36 Br 122</u>			
Date of Inspection: <u>9-8-17</u>		Scheduled or Requested: <u>Tom bebo</u>	

Excessive Broadleaf Weed visible in Sections:	
GPS Coordinates:	
Suggested Corrective Action:	
Estimated Cost:	

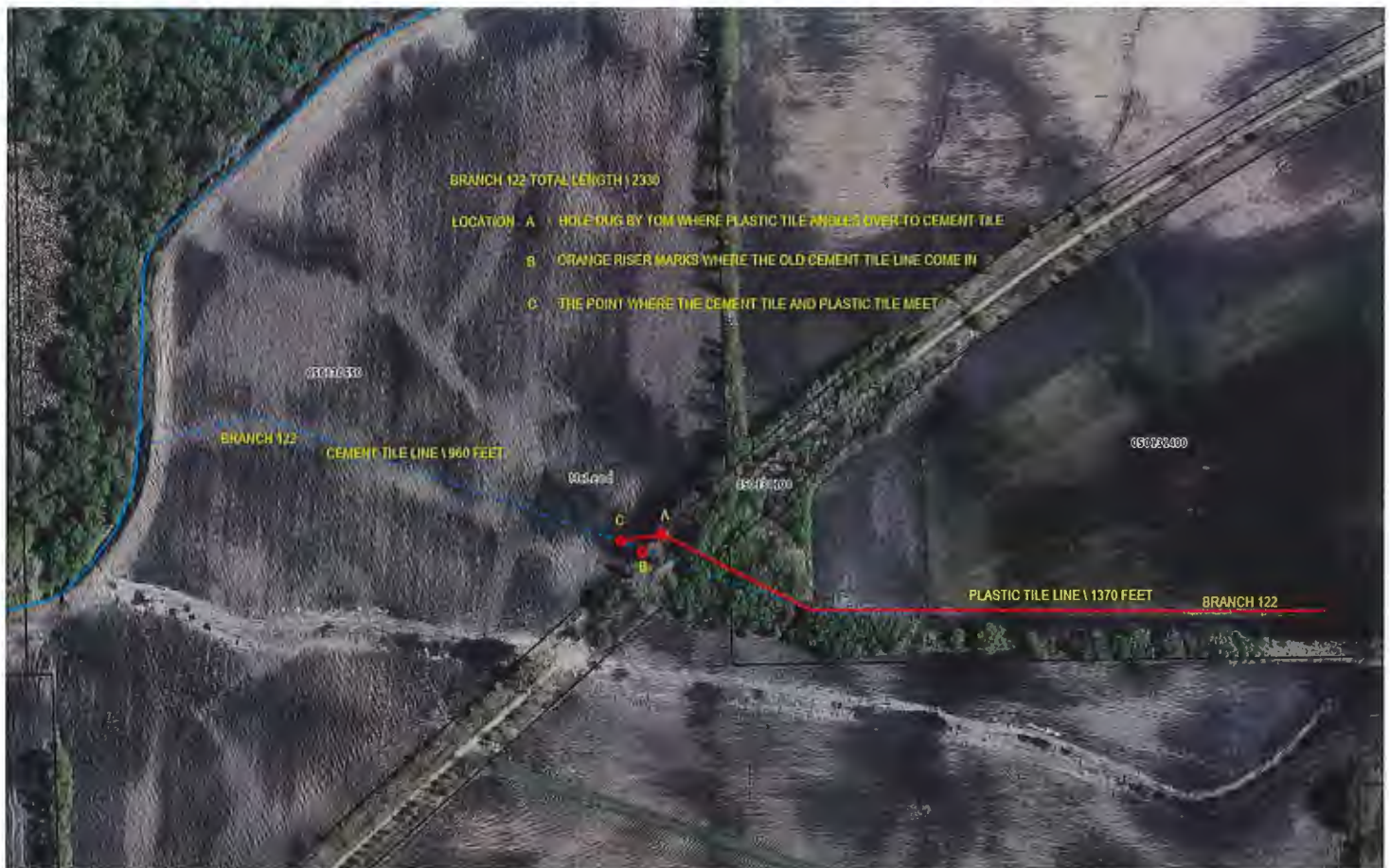
Trees Growing in Sections:	
GPS Coordinates:	
Suggested Corrective Action:	
Estimated Cost:	

The 16.5' Grass Strip has been partially or completely impaired in the following Sections:	
GPS Coordinates:	
Suggested Corrective Action:	
Estimated Cost:	

Sediment Deposits are visible in the Channel in Sections:	
GPS Coordinates:	
Suggested Corrective Action:	
Estimated Cost:	

MCLEOD COUNTY DRAINAGE INSPECTION REPORT

Ditch: CD 36 BR 122 Township: Hale Section: 13



On Friday September 8, 2017 I went out to talk with Wilford, Cody and Tom Bebo. They had some concerns regarding **CD 36 BR 122** that it was not draining properly, they think it is due to the concrete tile not draining the way it should. They pointed out that there is plastic tile that starts on their property and meets up with the old concrete tile on the west side of the trail. The old tile location which is marked with an orange riser is about 20 feet or so from where the plastic and old concrete tile meets. I have included a map that points out certain locations to get a better idea of what it looks like.

I would recommend that we start with scoping the concrete tile line to see if there is a problem, this would allow us to make a better make a decision on the best course of action and to see if scoping the plastic tile line is necessary.

#180 LIST OF TAX-FORFEITED LAND FOR PUBLIC SALE

Municipality Legal Description	Parcel Identification Number	Address	Appraised Value	Assessments After Forfeiture	Sale Price	Basic Sale Price	Assessments Before Forfeiture
CITY OF BROWNTON Shillings Addition to Lake Addie W 94.24' of Lot B	16.058.0010 Land	Bare Land	\$ 3,000.00	\$ -	\$ 850.00	\$ 850.00	\$ 6,231.51
CITY OF BROWNTON Sturdivants Addition Lot 10	16.062.0060 House	223 5th St N Brownton	\$ 49,200.00	\$ 4,308.35	\$ 691.65	\$ 5,000.00	\$ 8,699.62
CITY OF HUTCHINSON South Half, Hutchinson Lot 8, Block 6	23.050.0380 House	25 Jefferson St SE Hutchinson	\$ 44,600.00	\$ 815.17	\$ 184.83	\$ 1,000.00	\$ 8,124.06
CITY OF HUTCHINSON North Half, Hutchinson S 198' OF Lot 6, Block 11	23.056.0990 Land	465 Water St NW Hutchinson	\$ 26,900.00	\$ 616.95	\$ 2,083.05	\$ 2,700.00	\$ 17,481.10
CITY OF HUTCHINSON North Half, Hutchinson N 66' of Lot 7, Block 11	23.056.1030 Land	455 Water St NW Hutchinson	\$ 13,600.00	\$ 676.14	\$ 223.86	\$ 900.00	\$ 7,124.93
CITY OF STEWART Town of Stewart Lots 5 & 8, Block 24	20.050.1640 House	230 Prior St Stewart	\$ 33,600.00	\$ 2,867.00	\$ 33.00	\$ 2,900.00	\$ 14,307.67
CITY OF STEWART D A Stewart's 1st W 79' of S 150' of Block 3	20.055.0100 House	351 Main St Stewart	\$ 49,700.00	\$ 2,596.22	\$ 2,403.78	\$ 5,000.00	\$ 7,383.61
CITY OF WINSTED Westgate Lot 10, Block 2	21.110.0240 Land	404 Westgate Dr Winsted	\$ 22,300.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 4,793.18



County of McLeod

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

COMMISSIONER RON SHIMANSKI

1st District
Phone (320) 327-0112
23808 Jet Avenue
Silver Lake, MN 55381
Ron.Shimanski@co.mcleod.mn.us

COMMISSIONER DOUG KRUEGER

2nd District
Phone (320) 864-5944
9525 County Road 2
Glencoe, MN 55336
Doug.Krueger@co.mcleod.mn.us

COMMISSIONER PAUL WRIGHT

3rd District
Phone (320) 587-7332
15215 County Road 7
Hutchinson, MN 55350
Paul.Wright@co.mcleod.mn.us

COMMISSIONER RICH POHLMEIER

4th District
Phone (320) 587-6084
207 1st Ave S
Brownton, MN 55312
Rich.Pohlmeier@co.mcleod.mn.us

COMMISSIONER JOE NAGEL

5th District
Phone (320) 587-8693
20849 196th Road
Hutchinson, MN 55350
Joseph.Nagel@co.mcleod.mn.us

COUNTY ADMINISTRATOR

PATRICK MELVIN
Phone (320) 864-1363
830 11th Street East, Suite 110
Glencoe, MN 55336
Pat.Melvin@co.mcleod.mn.us

RESOLUTION 17-CB-31

Regional Household Hazardous Waste Facility Agreement

WHEREAS, pursuant to Minn. Stat §115.96, subdivision 3, the Minnesota Pollution Control Agency is required to establish a statewide program to manage Household Hazardous Wastes either directly or by contract with public or private entities serving as sponsoring or co-sponsoring organizations.

WHEREAS, McLeod County will be established as a Sponsoring Organization serving as a Regional Program.

WHEREAS, Sibley County will be a Co-Sponsoring Organization within the McLeod County region.

WHEREAS, the McLeod County Household Hazardous Waste Facility will serve as a regional facility serving McLeod and Sibley Counties, submitting reports, reimbursements, and representing the region on a state level at program manager meetings.

WHEREAS, the McLeod County Household Hazardous Waste Facility will accept HHW and Very Small Quantity and Minimal Generator Waste in accordance with the terms of the sponsoring and co-sponsoring agreement with the State.

RESOLVED, that the McLeod County Board of Commissioners hereby authorize the McLeod County HHW Facility to be established as a Regional Facility and to continue efforts with the Minnesota Pollution Control Agency and Sibley County to update the operating agreements to reflect regional program efforts.

Adopted this 3rd day of October, 2017.

Joseph Nagel, Chairman

Patrick T. Melvin, County Administrator

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>October 3, 2017</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Regular</u>	Preferred agenda time:	<u>10:30 AM</u>
Amount of time needed:	<u>30 minutes</u>	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

Conditional Use Permit JP17-C7:

Steve Wadsworth requests Conditional Use Permit to establish a feedlot permit to exceed 50 animal units while limited to a maximum of 394 animal units for Yak production on a 10.50 acre tract within the Hutchinson Joint Planning Area. The primary feedlot will be for a pasture area with occasional use of partially housed barns. Property description is 10.50 AC of the N 579' of the W 790' in the SE ¼ of Section 19 in Hutchinson Township.

JUSTIFICATION FOR MOTION:

The McLeod County Feedlot Committee unanimously recommended approval with the following recommendations:

1. To reduce the setback from a dwelling to the open lot from 1,320' to 250' with no new buildings less than 660' from any existing dwellings.
2. The Variance is contingent on the purchase of the 150 acres first.
3. The maximum feedlot numbers shall be based on 1 A.U.s per ½ acre.
4. No more than 394 animal units with the species of Yak Only

The Hutchinson Joint Planning Board unanimously recommended approval on September 20, 2017 with the following conditions:

1. To require the setback for new livestock structures from a neighboring dwellings to be no less than 660' to include non-vegetative pastured feedlot lot site.
2. Applicant shall meet all criteria and standards for a McLeod County Feedlot Permit prior to this CUP becoming null and void after one year of non-use.
3. Feedlot AU numbers shall not exceed 1 AU per ½ acre of pasture grazing area.
4. An approved pasture/grazing plan shall be submitted as recommended by either the SWCD or NRCS Office.
5. The site shall not exceed more than 394 animal units with the species of Yak only.

[Type text]

HUTCHINSON AREA JOINT PLANNING & BOARD OF ADJUSTMENT STAFF REPORT

To: McLeod County Board of Adjustment

Prepared By: Larry Gasow

Application: JP17-C6

Date: September 13, 2017 – **Meeting Date:** September 20, 2017

GENERAL INFORMATION

Brief Description: Steve Wadsworth is requesting a Conditional Use Permit to establish a feedlot permit to exceed 50 animal units for Yak production on a 10.50 acre tract.

Applicant: Steve Wadsworth
21416 Hwy 15 S.
Hutchinson, MN 55350
P.I.D# 08.019.0800

Requested Action: To establish a new feedlot site of approximately 394 AU's with the maximum size of 399 AU's within the Hutchinson Joint Planning Area. The primary feedlot will be pasture area with the occasional use of existing partially housed barns.

Lot Size: 10.50 Acres

Existing Zoning: "A" Agriculture

Location: N 579' of the W 790' in SE ¼ of Section 19 Hutchinson Township.

Existing Land Use: Rural farmstead building site of a dwelling and accessory structures.

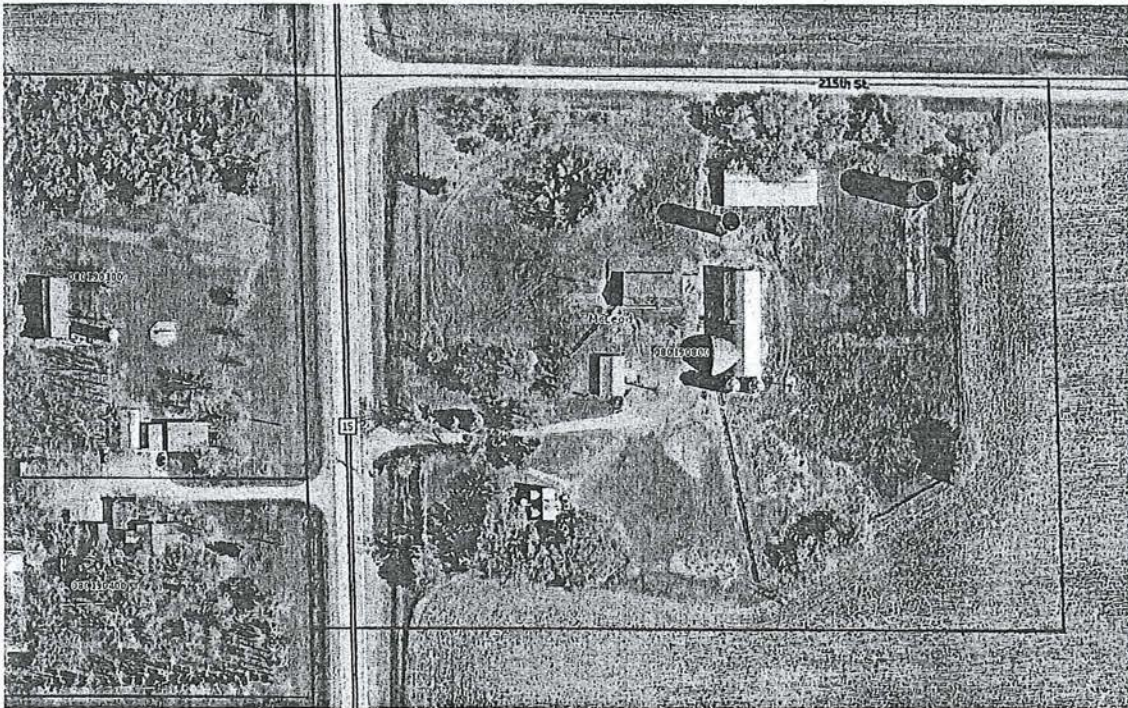
**Adjacent Land Use
And Zoning:** "A" Agricultural

Zoning History: NA

Applicable Ordinance Hutchinson Area Joint Planning Ordinance Section 15
McLeod County Feedlot Ordinance

SPECIAL INFORMATION

Public Utilities:	McLeod Cooperative Power
Public Services:	Individual Sewage Treatment System
Transportation:	Hwy 15
Physical Characteristics:	Rural building site with dwelling, barn, outbuildings and pasture.



Analysis

The applicant would like to have a phased action to go from the present AU's to the proposed 394 AU's level in several years. Yaks are on average .7 animal units per animal. The applicant would like to also have increased his feedlot to include Alpaca, goats and chickens. Yaks generally require 3 years of maintenance to reach market weight.

The McLeod County Feedlot Sub-Committee met on July 17, 2017 to discuss both the Variance and CUP request of which both were recommended approval with

conditions. The Hutchinson Joint Planning recommended approval at their July 19, 2017 meeting with the same conditions. The McLeod County Board of Adjustment approved the Variance at their July 27, 2017 meeting based on recommendations of approval from both the Feedlot Subcommittee and Hutchinson Joint Planning with conditions placed on the permit. The condition that was recommended if approved is that the feedlot be permitted for Yak, alpaca, goats and chickens only. Also that the AU's are regulated by the number of acres for grazing which is 1 AU per ½ acre.

Recommendations

Staff recommends the board review the following questions before recommending granting any CUP.

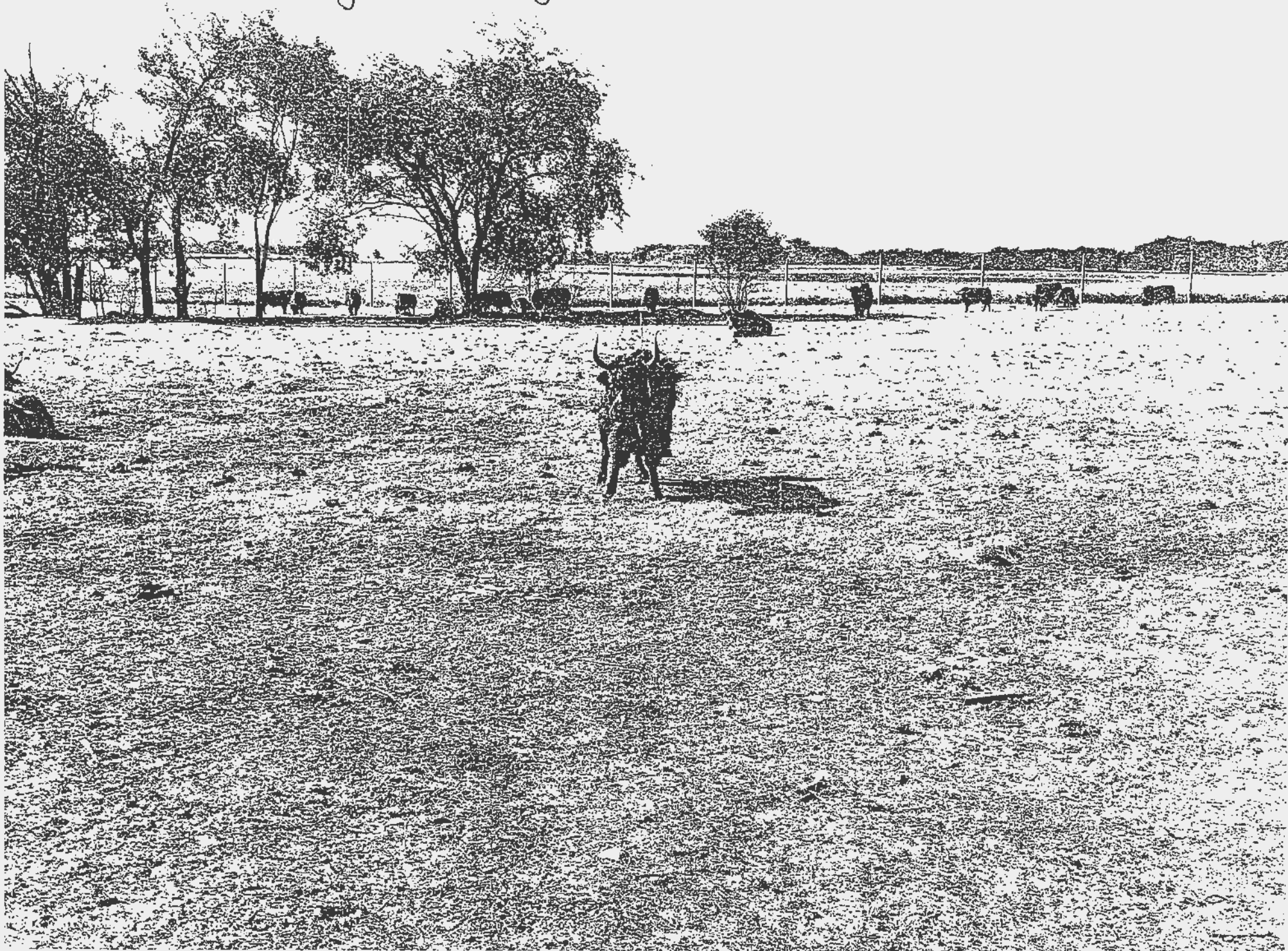
1. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity.
2. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area.
3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other light in such a manner that no disturbance to neighboring properties will result.

The applicant does not need a feedlot permit or CUP if the operation remains under 50 animal units. Staff has concerns that with the current number of AU's on site that the existing pasture area is being over grazed and that the proposed pasture will turn into an open lot without vegetation. The site has a total of 10.5 acres, excluding the dwelling site, yard area, existing buildings; the actual grazing area is less than 9 acres. Staff also has concerns with the applicant trying to pasture and supplement feed 394 animals on a small site within a close proximity to multiple small rural residences, especially when yaks do not do well on supplement feeding!

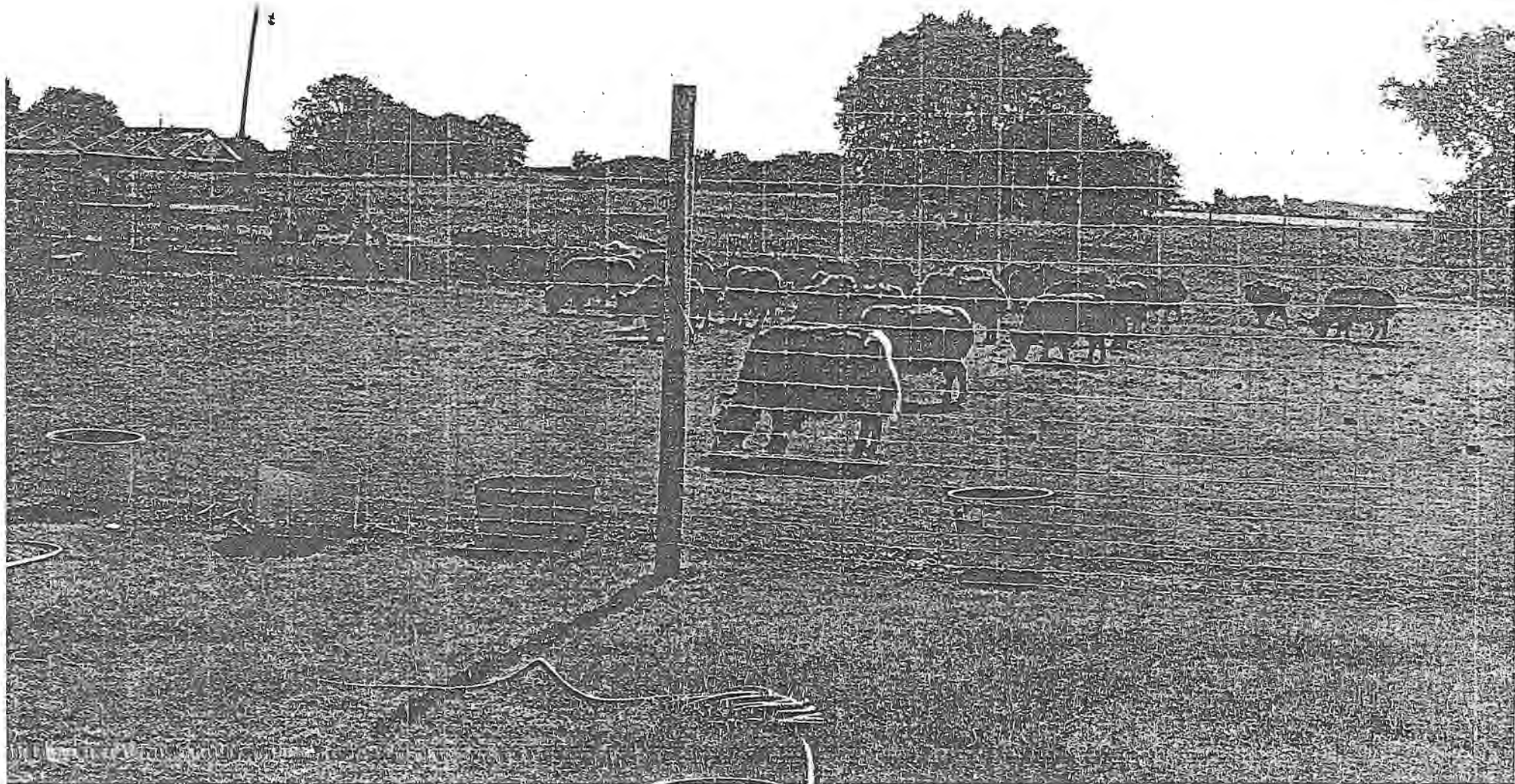
Recommendation of denial should be considered unless there is a condition placed on the CUP to have a purchase agreement or the actual purchase of the surrounding 150 acres be finalized in a specified amount of time prior to granting and the recording of this CUP.

All feedlots greater than 300 AU's are required to have a manure management plan, with this 394 AU feedlot, in addition to a manure management plan there should also be a rotational grazing plan submitted including the individual pasture grazing area sizes.

from ya Looking South.



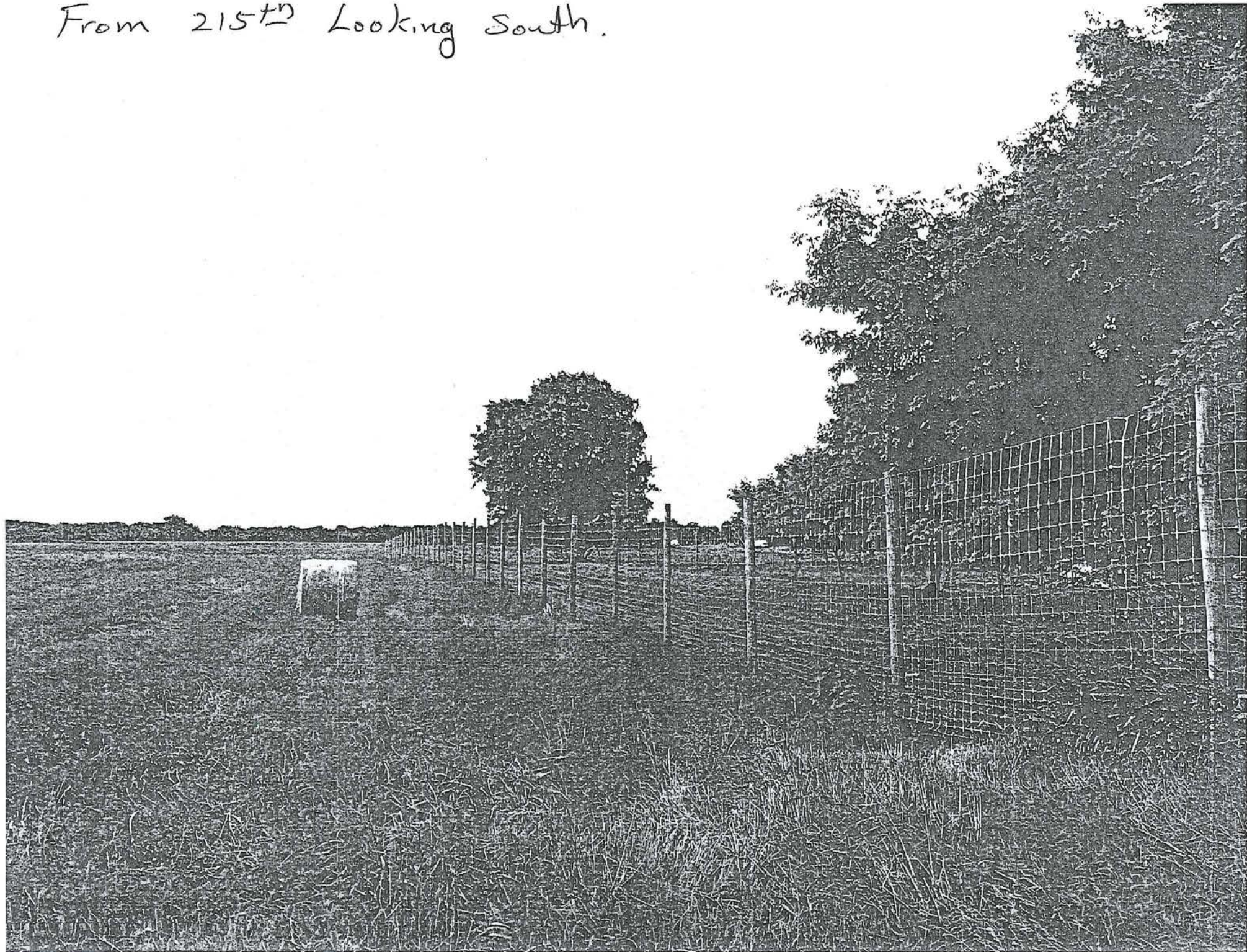
from house - Looking South.

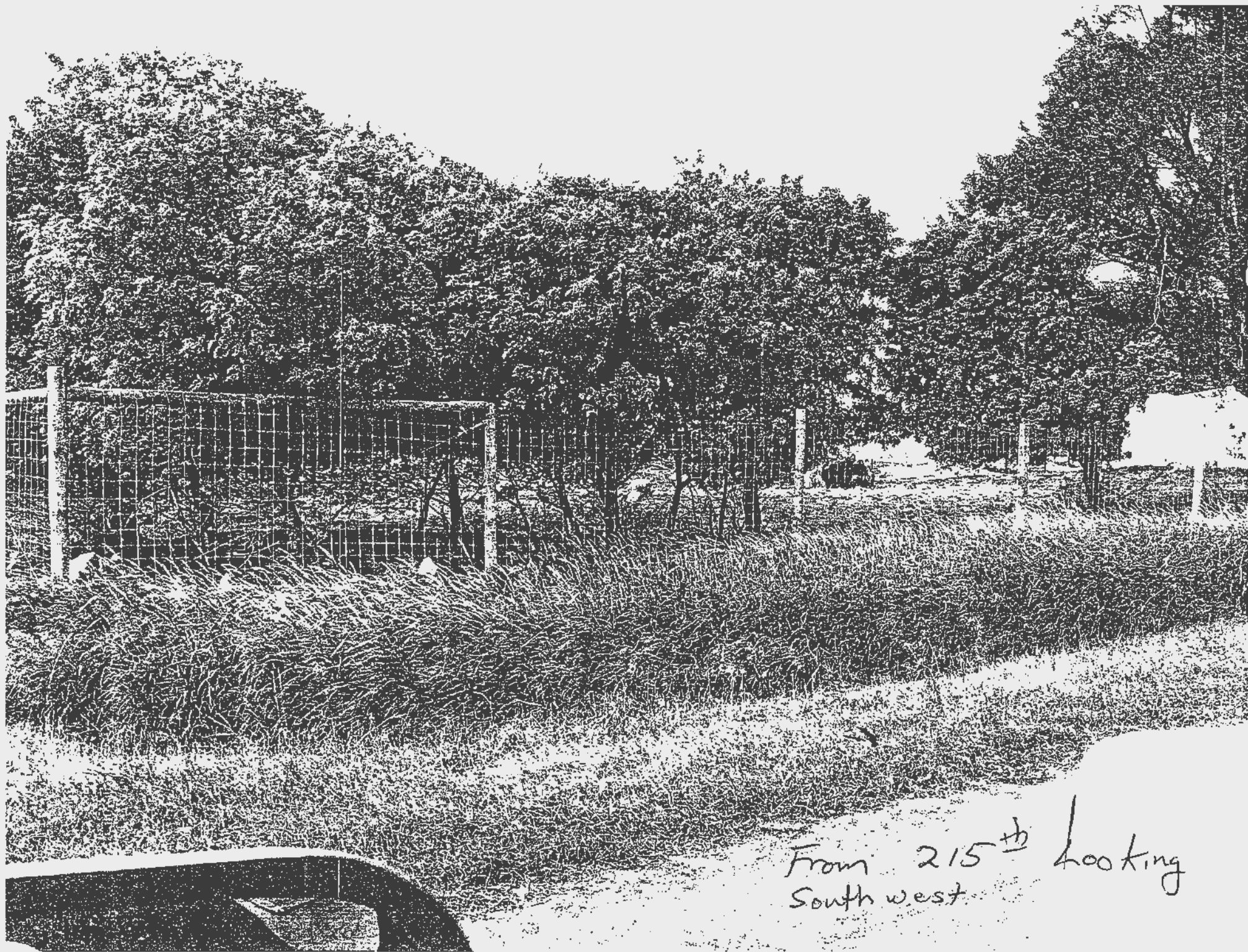


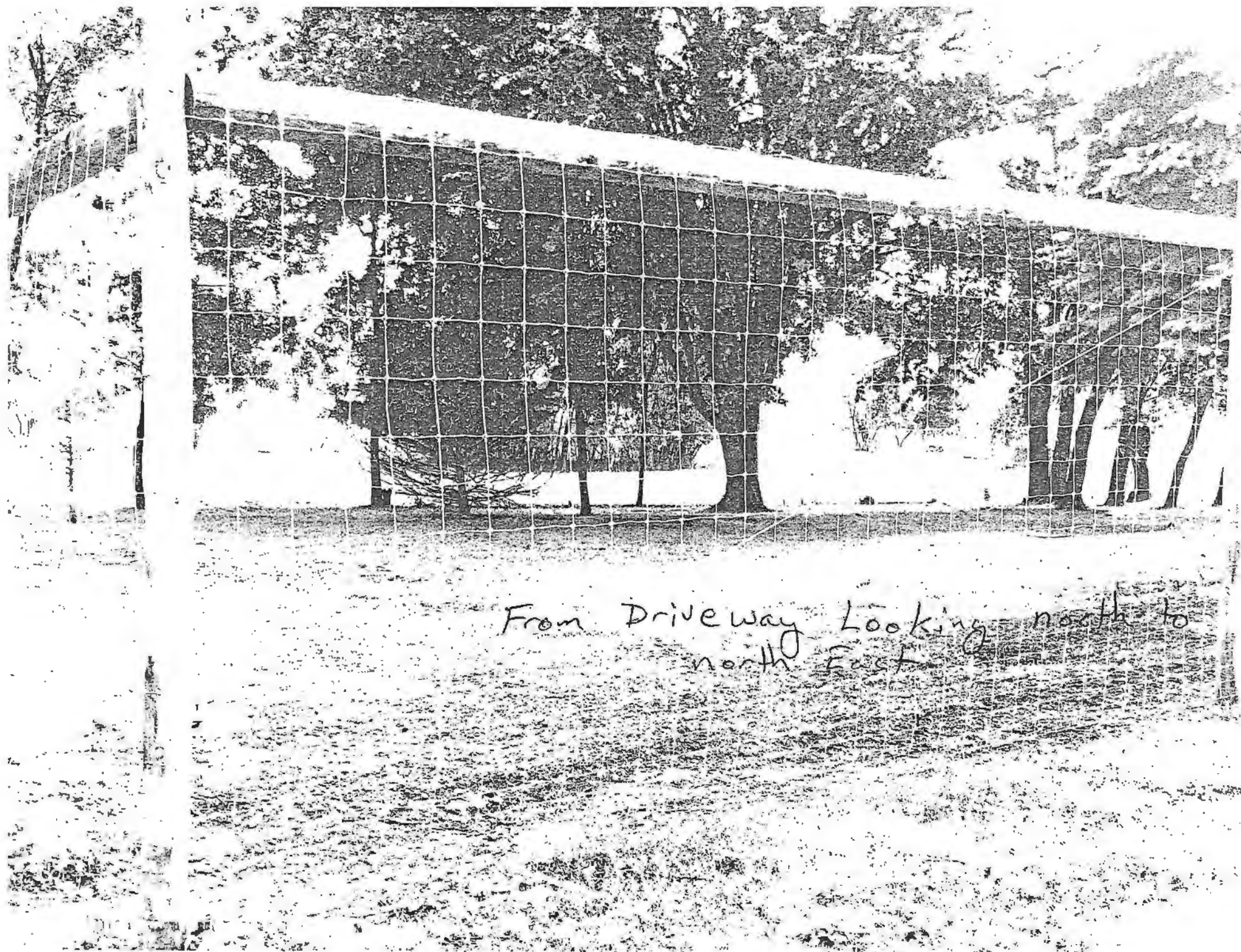
from yd. looking south to south east.



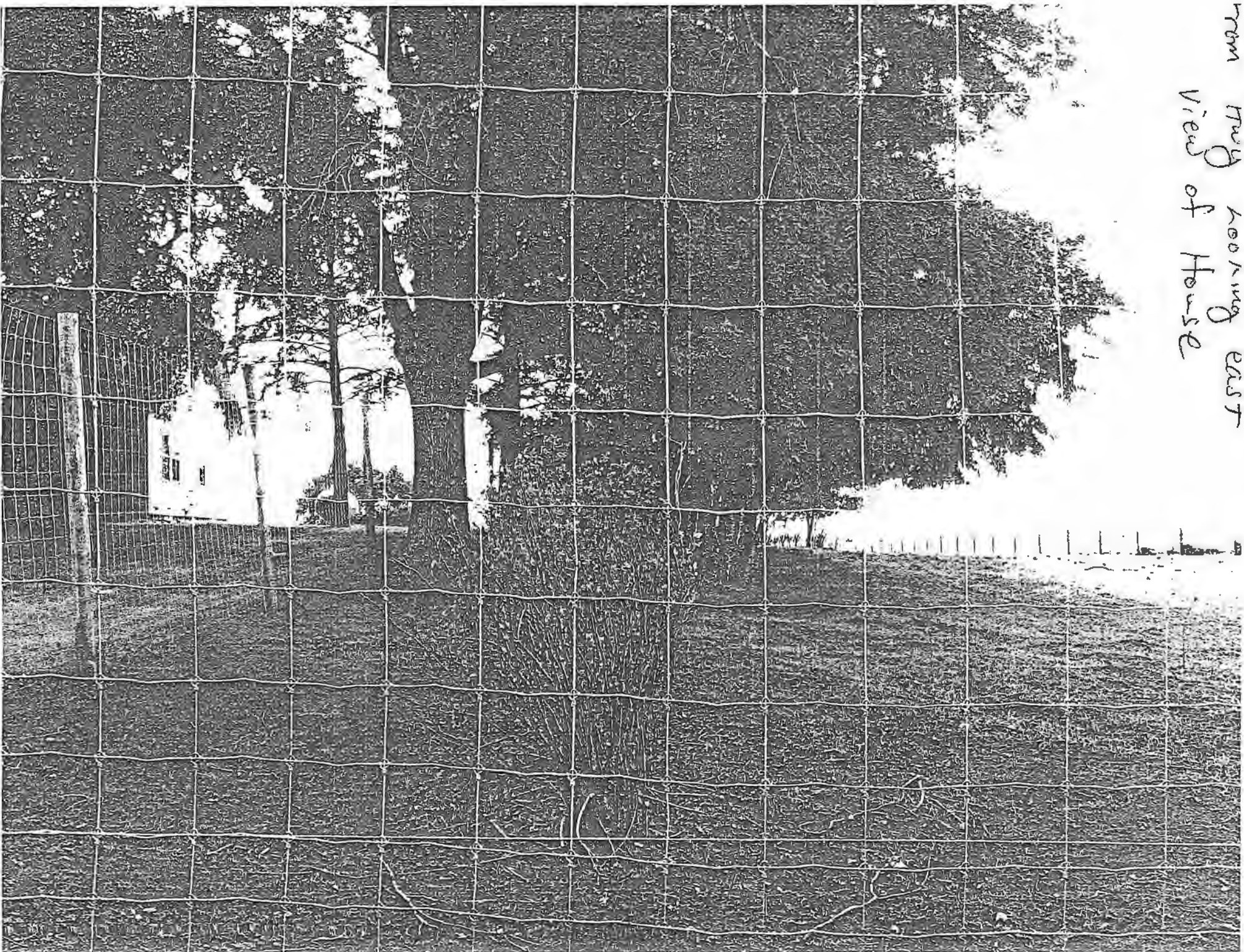
From 215th Looking South.



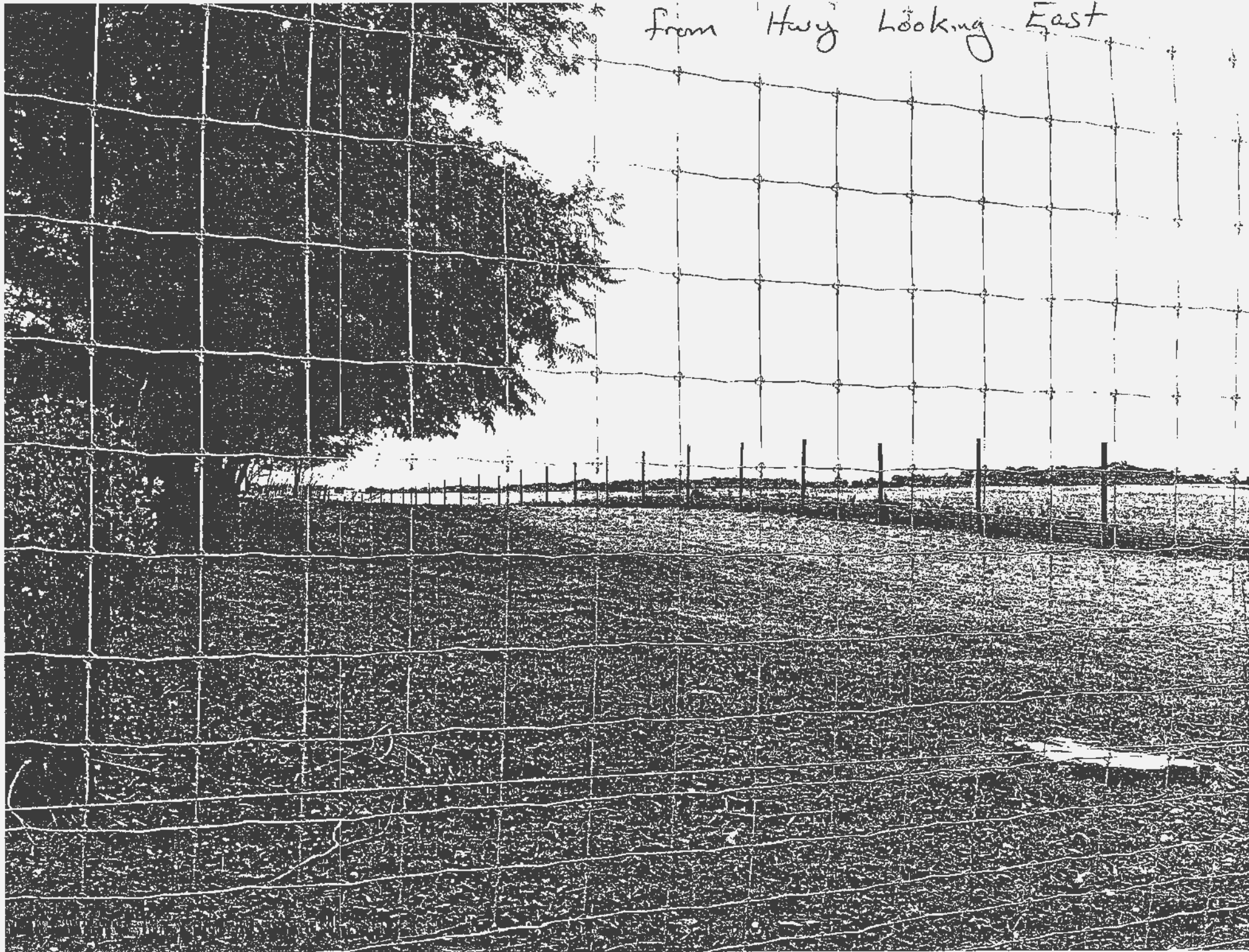




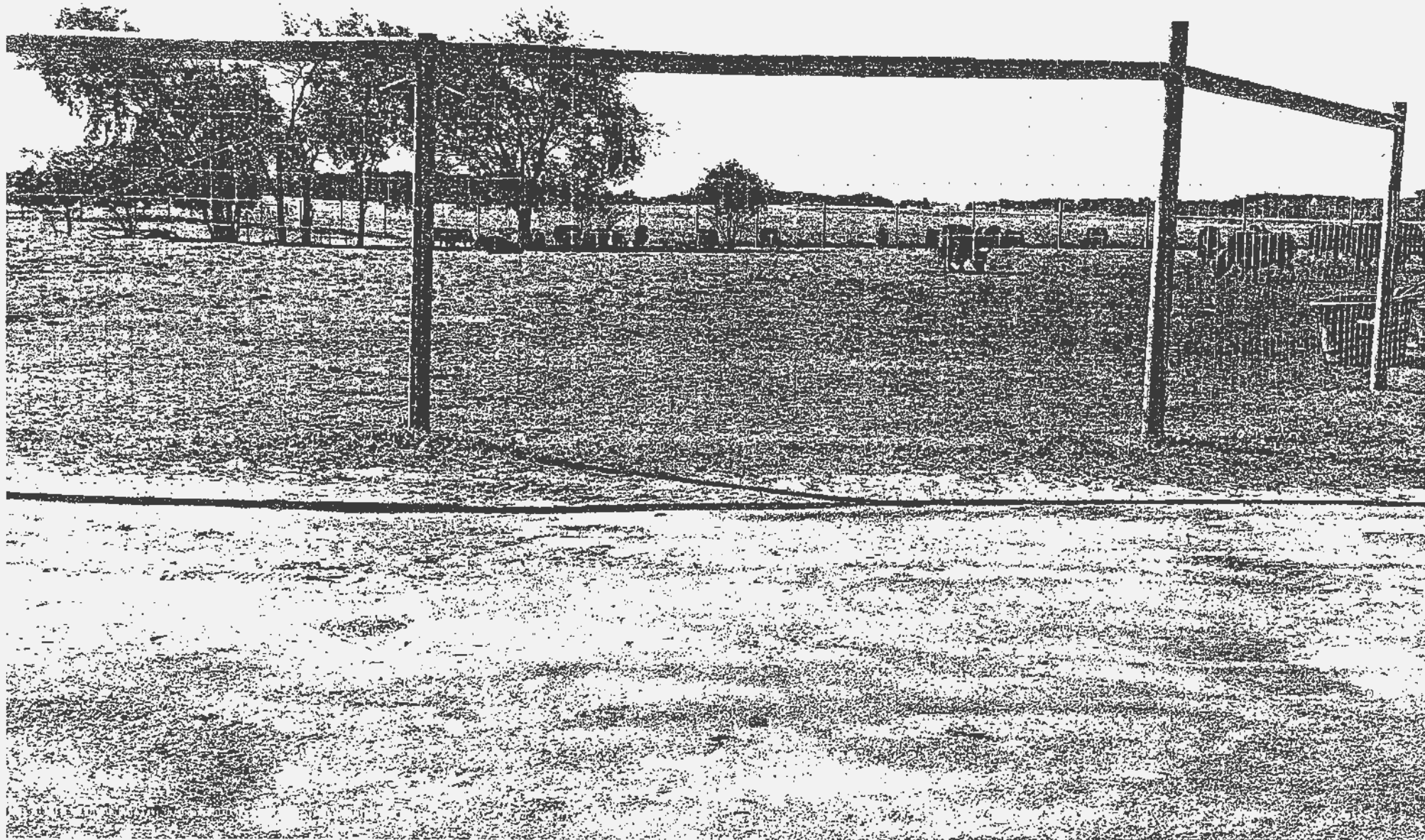
from
new looking east
view of House



from Hwy Looking East



view from your looking to the south east.





Minnesota
Pollution
Control
Agency

Construction Short-Form and Interim Permit Application for an Animal Feedlot or Manure Storage Area

This permit application must be completed and submitted for
Construction Short-Form and Interim Permits.

I. Owner's Name(s) and Address(es)

Name: Steve Wadsworth Name: _____
Address: 22195 Unit Ave. Address: _____
City: Hutchinson City: _____
State: MN. State: _____
Phone: (320) 583 2098 Phone: () _____

Note: If there are more than two owners, attach to this application the names, addresses, and phone numbers of all additional owners. At least one owner must sign the permit application in Section XIV. If this is a Limited Liability Partnership (LLP) all partners must be listed.

II. Facility Name and Address (complete if facility name/address is different than information listed above)

Legal name of facility: _____
Street: 21416 Hwy 15 N.
City/State/Zip: Hutchinson Mn. 55350
Phone: (320) 583-2098

III. Contact Person for Facility (this is the person that the MPCA will contact with questions regarding the facility)

Name: _____
Street: _____
City/State/Zip: _____
Phone: () _____
E-mail: _____

IV. Preferred Mailing Address Permit, reports, and other correspondence should be mailed to (check only one):

- ☒ Owner Address in Section I
☐ Facility Address in Section II
☐ Contact Person in Section III

V. Facility Location

County: McLeod Township name: Hutchinson

Township (26 - 71 or 101 - 168)	Range (1 - 51)	Section (1 - 36)	¼ Section: (NW, NE, SW, SE)	¼ of ¼ Section (NW, NE, SW, SE)	Latitude	Longitude
T__ N	R__ W					

VI. Reason for Application and Previous Permit Information

A. List your registration number (if known): _____

B. List any existing feedlot permits: _____

C. Reason for application: (Check all that apply)

- ☐ 1. Original application for a Construction Short-Form (CSF) or Interim Permit.
☐ 2. Request for re-issuance of an existing CSF or Interim Permit
☐ 3. Request for modification of an existing CSF or Interim Permit.
☒ 4. Proposed new feedlot or manure storage area.
☐ 5. Proposed reuse of an existing feedlot or manure storage area not used for five (5) years or more.
☐ 6. Proposed increase in animal numbers at an existing feedlot.
☐ 7. Proposed expansion or modification of an existing liquid or solid manure storage area.
☐ 8. Proposed change in operation not described in 4 to 7, describe: _____

VII. Animal Numbers and Animal Unit (AU) Calculation

If you have an existing facility, list the maximum number of animals held at any given time for each existing animal type in column 3 below. Next, multiply the AU Factor in column 2 by the number of animals listed in column 3 to get the Existing AU Capacity for each animal type (column 4). Add the AU capacity numbers in column 4 for a total and enter the existing total at the bottom of the chart. If a new facility is being proposed, leave columns 3 and 4 blank.

For both new and existing facilities, in column 5 list the proposed maximum number of animals that will be held at the facility at any given time during the five year duration of the permit. Next, multiply the AU Factor in column 2 by the number of animals listed in column 5 to get the Maximum AU Capacity for each animal type (column 6). Note: the number in column 5 should include existing animals plus or minus any expansion or reduction in each animal type. Add the AU capacity numbers in column 6 for the Final AU Total and enter the total at the bottom of column 6.

1. Animal Type	2. Animal Unit Factor (see note below)	3. Existing Number of Animals (leave blank if new site)	4. Existing AU Capacity = column 2 x column 3	5. Maximum Number of Animals (for new or after expansion)	6. Maximum AU Capacity = column 2 x column 5
A. Dairy Cattle					
Mature cow (milked or dry) over 1,000 pounds	1.4				
Mature cow (milked or dry) under 1,000 pounds	1.0				
Heifer	0.7				
Calf	0.2				
B. Veal					
Veal	0.2				
C. Beef Cattle					
Slaughter steer/heifer, stock cow, or bull	1.0				
Feeder cattle (stocker or backgrounding), heifer	0.7				
Cow and calf pair	1.2				
Calf (weaned)	0.2				
D. Swine					
Over 300 pounds	0.4				
Between 55 and 300 pounds	0.3				
Under 55 pounds	0.05				
E. Horses					
Horse	1.0				
F. Sheep / Goats					
Sheep or lamb	0.1				
G. Chickens with a LIQUID manure system					
Layer hens or broilers	0.033				
H. Chickens with a DRY manure system					
Broilers over 5 pounds	0.005				
Broilers under 5 pounds	0.003				
Layer hens over 5 pounds	0.005				
Layer hens under 5 pounds	0.003	30	.09	30	.09
I. Turkeys					
Over 5 pounds	0.018				
Under 5 pounds	0.005				
J. Ducks					
Duck (with a liquid manure handling system)	0.01				
Duck (with a dry manure handling system)	0.01				
K. Animals not listed in A to J (AU factor in column 2 = average weight of the animal type divided by 1000 pounds)					
Animal type 1: Alpaca	1: .14	1: 2	1: .28	1: 12	1: 1.68
Animal type 2: Yak	2: .68	2: 46	2: 31.28	2: 658	2: 392.2
TOTAL ANIMAL UNIT CAPACITY Add all numbers in column 4 for Existing AU total Add all numbers in column 6 for Final AU total			<u>Existing AU Total</u> 31.65		<u>Final AU Total</u> 393.97

$$12 \text{ Bulls @ } 1.4 = 16.8$$

$$214 \text{ cows @ } .7 = 149.8$$

$$144 \text{ 1st yr. calves @ } .167 = 24$$

$$144 \text{ 2nd yr. calves @ } .5 = 72$$

$$144 \text{ 3rd yr. steer @ } .9 = \frac{129.6}{392.2}$$

1st yr. calves - 35 lbs - 300 lbs - ave. 167.5

2nd yr. calves - 300 lbs - 700 lbs. - ave - 500 l.

3rd yr. steer - 700 lbs - 1100 lbs. - ave. - 900 lb

VIII. Buildings, Lots, Manure Handling, Feed and Dead Animal Storage Areas

Complete the table below for your animal holding, manure storage, and feed/silage storage areas. A list of common facility types is provided to choose from, or describe it in your own terms. If you have more than six animal holding, manure storage, and feed/silage storage areas on your site, please attach a separate sheet that includes the information requested below for each additional facility. Each of the facilities listed below should correspond to those provided on the sketch required in Section XI.

A. Facility Number #1 #2 #3 #4 #5 #6

Write "Existing", "New", or "Eliminating"

--	--	--	--	--	--

B. Types of Animal Confinement Areas Write approximate dimensions in feet in the space below (width x length)

Total confinement barn	38 x 110				
Partial confinement barn	30 x 80				
Open lot with runoff controls					
Open lot without runoff controls					
Pasture access ("X" or "V" if yes)					

C. Facility Floor Type Place "X" or "V" in appropriate box

Slats over manure storage					
Concrete slab					
Earthen or dirt					
Other (describe)					

D. Liquid Storage Areas Write approximate top dimensions in feet in the space below (width x length x depth)

Earthen or soil lined					
Poured reinforced concrete					
Composite lined					
Above-ground concrete tank					
Fiberglass-lined steel tank					
Concrete block or stave pit					
Milk center wastewater storage					
Feed/silage runoff storage					
Other (describe - include other process wastewater storage)					

E. Handling Areas for Solid Manure, Feed and Dead Animals Note approximate dimensions in feet (width x length x depth)

Stacking slab					
Stockpile					
Manure pack on lot or floor					
Feed storage areas (describe if covered or uncovered)					
Dead animal treatment					
Other (describe)					

F. Animal Numbers Note: these animal numbers should total the same as proposed animal numbers listed on page 2

Mature Dairy cows (over 1,000 lbs.)					
Mature Dairy cows (under 1,000 lbs.)					
Dairy Heifers					
Dairy Calves					
Veal					
Slaughter steer/heifer, stock cow or bull					
Feeder cattle-stocker/background/heifer					
Cow and calf pair					
Beef Calves (weaned)					
Swine over 300 lbs.					
Swine between 55 and 300 lbs.					
Swine under 55 lbs.					
Horses					
Sheep or lamb / Goats	50				
All Chickens w/liquid manure system					
Broiler chickens over 5 lbs. - dry system					
Broiler chickens under 5lbs. - dry system	30				
Laying hens over 5 lbs. - dry system					
Laying hens under 5 lbs. - dry system					
Turkeys over 5 lbs.					
Turkeys under 5 lbs.					
Ducks					
Others (list types)					
1. Alpaca	12				
2. Yak	350				

IX. Soils, Location, Surface Water, and Ground Water Features

- A. Soils. List the soil type or texture and depth to saturated soils at the facility as identified in the USDA Soil Survey Manual for your county or from a site-specific soil investigation. Owners submitting manure storage area plans and specifications, as required in Section XIII., item D., of this application, with a completed soils investigation should write "see enclosed" if included.

1. Soil type(s) or texture(s): clay loam -
2. Depth to seasonal high water table or saturated soils: 8"

- B. Sensitive areas. The following information is needed to determine compliance with location restrictions. Questions 1 and 2 relate to restrictions in Minn. R. chapter 7020. Questions 3 to 7 are necessary to evaluate mandatory Environmental Assessment Worksheet (EAW) requirements under Minn. R. 4410.4300, for new facilities of 500 AU or more and existing facilities expanding by 500 AU or more. Please answer if the facility (existing and proposed) is located wholly or partially in any of the following sensitive locations:

1. Shoreland:

a. Are there any rivers or streams within 300 feet of the feedlot? ☐ Yes ☒ No

b. Are there any lakes or ponds with designated shoreland within 1,000 feet of the feedlot? ☐ Yes ☒ No

If you answered yes to (a) or (b), list the names of these water bodies and the approximate distance (in feet) to the feedlot.

Name: _____ Approximate distance: _____

Name: _____ Approximate distance: _____

2. A delineated flood plain? ☐ Yes ☒ No

3. A state or federally designated wild and scenic river district? ☐ Yes ☒ No

If yes, name: _____

4. The Minnesota River Project Riverbend Area? ☐ Yes ☒ No

5. The Mississippi Headwaters Area? ☐ Yes ☒ No

6. A drinking water supply management area delineated under chapter 4720 where the aquifer is identified in the wellhead protection plan as vulnerable to contamination? ☒ Yes ☐ No

7. Within 1,000 feet of a known sinkhole, cave, resurgent spring, disappearing spring, Karst window, blind valley, or dry valley? ☐ Yes ☒ No

If yes to question 7, is the facility within 300 feet of a sinkhole? ☐ Yes ☐ No

- C. Wells. The following information is needed to determine compliance with Minnesota Department of Health Well Codes and Minn. Rules pt. 7020.2005.

1. Is the facility located within 100 feet of a private well; or within 1,000 feet of the following types of wells: a community water supply well, a well serving a public school as defined under Minn. Stat. §120A.05, a private school, excluding home school sites, or a licensed child care center where the well is vulnerable according to Minn. R. 4720.5550, subp. 2? ☐ Yes ☒ No

2. What is the shortest distance (in feet) from an animal holding area to a well?

Approximate distance: 112'

Building/lot number from page 3: #1 - confinement B.

3. What is the shortest distance (in feet) from a manure storage area to a well?

Approximate distance: _____

Structure/area number from page 3: _____

D. Surface Tile Intakes.

Are any surface tile intakes within 1,000 feet of animal holding, manure storage areas, or any other part of the production facility?

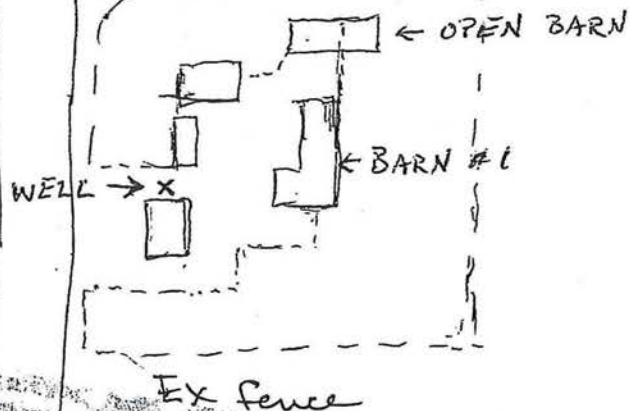
☒ Yes ☐ No

Approximate distance: 500'

Building/lot number from page 3: #1 Partial conf. Bar

XI. Site Sketch.

Use this page to draw a sketch of the existing facilities and any proposed facilities. The sketch must show the location of buildings, manure storage areas, silage and feed storage areas, milking center wastewater storage or treatment areas, and runoff control structures. The sketch must also show all tile inlets, wells, rivers or lakes, sinkholes, and water courses within 1,000 feet of the facility. Show the approximate path that water running off outside lots follows. Label barns, open lots, and manure storage areas on this sketch with the same number that each structure is listed under Part VIII. on page 3 of this application (i.e., Barn #1 on the page 3 should be labeled #1 on the sketch).



Add. 150 Ac

Highway 15

XII. Required Notifications for Permit Application Process.

The notifications under items A through C are required to be done during the permit application process. Additional notices are required to be made by the feedlot owner/operator in accordance with 1) Minn. R. 7020.2002 during removal of manure; 2) Minn. R. 7020.2100, subp. 5, for construction of a liquid manure storage system; and 3) Minn. R. 7020.2125, subp. 4.E., for construction of a permanent manure stockpile area.

A. All Facilities: Notice to County, Township, and City Authorities.

An owner of an animal feedlot or manure storage area (facility) proposing to construct a new or expand an existing facility of any animal unit (AU) capacity shall complete the information listed below and submit a copy to all local units of government that may have zoning authority over the project (e.g., if the project is located in a township, submit the form to the township and to the county).

Name of owner(s) or legal name of facility: Steve Wadsworth
(Please Print)

Location: McLeod County Hutchinson Township 19 Section 1/4 Sec. 1/4 of 1/4

Type (species) of livestock: Yak, goats, Alpaca, chickens, pheasants Total AUs: 286.68

Type(s) of confinement buildings, lots, and animal holding areas: Total confinement, partial confinement

Type(s) of manure storage areas: _____

List the local authorities that have been notified: County _____ Township and/or City: _____

B. 500 or More AU: Notice to residents and property owners within 5,000 feet of a proposed project.

1. **Notice Methods.** An owner of an animal feedlot or manure storage area that is proposing to construct a new or expand an existing facility to house 500 AU or more, or store the manure generated by 500 AU or more (after construction or expansion), shall not less than 20 business days before the anticipated issuance date of the permit, provide notice to each resident and each owner of real property within 5,000 feet of the perimeter of the proposed facility. This notice must be completed in one of the following methods:

- Newspaper Notice. Publish in a newspaper of general circulation within the affected area a notification containing the information listed in item A., above.
- Written Notice. Send a written notice to each resident and owner of real property containing the information listed in item A. above. This notice may be delivered by first-class mail or in person; or
- Conditional Use Permit Notice. Provide equal or greater notification than that required in item A. above as part of obtaining a county Conditional Use Permit.

2. **Verification of Notice.** I have attached the information that documents that the necessary steps have been taken to complete the notice method not less than 20 days before I expect my permit to be issued. This information consists of one or more of the following forms of notice (check all that apply):

- ☐ A list of all parties, with their location, that were personally visited with a date and signature from each party;
- ☐ A list of all parties, with their location, that were personally visited with certification signed by a notary public indicating in detail what was discussed;
- ☐ A list of all parties, with their location, that were notified by certified mail and copies of all signed certified mail return receipts; and/or
- ☐ An affidavit of publication from the newspaper used to provide this notification.

C. Public Meeting for Facilities with less than 1,000 AU.

If your facility : - Will have a capacity of less than 1,000 AU; and
- Is constructing a new facility or expanding an existing facility,

Has a public meeting been held, or will a public meeting be held, where citizens will be provided opportunity to give input regarding your facility?

Yes ☐ No ☐ an

If "YES", provide the date: _____

XIII. Required Enclosures (Permit applications submitted without all required enclosures are incomplete.)

- A. Site Sketch required under Section XI.
- B. Aerial Photograph of the land within 1,000 feet of the facility. The aerial photograph must show the location of buildings, manure storage areas, silage and feed storage areas, dead animal storage areas, milking center storage or treatment areas, and runoff control structures.
- C. Manure Management Plan including the information listed in Section X (interim permit applications only; submit the manure management plan with construction short form applications when requested by the County Feedlot Officer or MPCA staff person).
- D. Plans and Specifications for construction of any liquid manure storage area. If construction, expansion, or modification of a liquid manure storage structure is proposed as part of this permit application, plans and specifications that meet the requirements in Minn. R. 7020.2100 are to be developed and submitted with this application. If construction, expansion, or modification of a permanent manure stockpile site is proposed as part of this permit application, and the stockpile site requires a liquid manure storage area for runoff containment, the owner must include plans and specifications required in Minn. R. 7020.2100.
- E. Notifications required under Section XII.

XIV. Applicant's Agreement and Certification

I, the undersigned applicant(s), in accordance with Minn. R. chapter 7020 for the control of pollution from animal feedlots and manure storage areas and the Code of Federal Regulations 40 § 122, hereby apply to the MPCA for a permit to construct, expand, and/or operate an animal feedlot or manure storage area under a construction short form and/or an interim permit. I certify that, in accordance with Minn. R. 7020.0505, subp. 4, item E, and 40 CFR 122.21, I will submit additional information relating to the facility design, construction, or operation as requested by the MPCA to evaluate compliance with applicable federal and state laws and rules.

I hereby certify that the design, construction, and/or operation of the facility described in this permit application will be in accordance with the plans, specifications, reports, and related communications approved by the MPCA or delegated county feedlot pollution control officer and on file in its office; and in accordance with the conditions that have been or may be imposed in the permit or any applicable regulations or standards of the MPCA. I further certify that the design, construction, and operation of the facility will be in full compliance with the MPCA feedlot rules, Minn. R. chapter 7020.

I also certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (print): Steve Wadsworth

Official Title (print): owner

Phone Number: (320) - 583 - 2098

Signature: Steve Wadsworth

Date signed: 6-15-17



County of McLeod

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

COMMISSIONER RON SHIMANSKI

1st District
Phone (320) 327-0112
23808 Jet Avenue
Silver Lake, MN 55381
Ron.Shimanski@co.mcleod.mn.us

COMMISSIONER DOUG KRUEGER

2nd District
Phone (320) 864-5944
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COMMISSIONER PAUL WRIGHT

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COMMISSIONER RICH POHLMEIER

4th District
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Brownton, MN 55312
Rich.Pohlmeier@co.mcleod.mn.us

COMMISSIONER JOE NAGEL

5th District
Phone (320) 587-8693
20849 196th Road
Hutchinson, MN 55350
Joseph.Nagel@co.mcleod.mn.us

COUNTY ADMINISTRATOR

PATRICK MELVIN
Phone (320) 864-1363
830 11th Street East, Suite 110
Glencoe, MN 55336
Pat.Melvin@co.mcleod.mn.us

October 3, 2017

Mr. Gary Ludwig
Trailblazer Transit
207 West 11th Street
Glencoe, MN 55336

Dear Mr. Ludwig:

On behalf of the McLeod County Board, I would like to request that the \$200,000 from Social Services which was previously loaned to Trailblazer Transit to assist with cash flow challenges be returned to the Auditor-Treasurer's Office by December 28, 2017. If you have any questions, please do not hesitate to contact me.

Sincerely,

Joseph Nagel