

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING AGENDA
JANUARY 20, 2015**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

Recognition of Sheriff Deputy Dan Kirchoff's retirement and presentation of a plaque in appreciation for his twenty seven years of service to the McLeod County Sheriff Department from June 1, 1987 through January 30, 2015.

Recognition of Building Maintenance Supervisor Wayne Rosenfeld's retirement and presentation of a plaque in appreciation for his twenty five years of service to the McLeod County Building Maintenance Department from December 11, 1989 through January 30, 2015.

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:08 CONSENT AGENDA*

- A. January 6, 2015 Meeting Minutes and Synopsis.
- B. January 2, 2015 Auditor's Warrants.
- C. January 9, 2015 Auditor's Warrants.
- D. Approve fire abatement for parcel 23.300.0070 owned by Nghia & Cang Nguyen. The fire occurred in 12/2013 and they have rebuilt and are moving in 1/2015. They qualify for a refund of \$920. This is on the house and garage only.
- E. Approve Agreement between the National Association of County and City Health Officials (NACCO) and McLeod County Public Health Nursing for a Medical Reserve Corp grant in the amount of \$3,500.00 to be designated for expenses from January 8, 2015-July 31, 2015. This pays for some of our county employees CPR training expenses and equipment.
- F. Approve contract between Carmen Patino and McLeod County Public Health to provide interpreter services at our Public Health Clinics and on home visits at a rate of \$29.63/hour effective January 1, 2015-December 31, 2015.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

5 PAYMENT OF BILLS - ADDITIONAL MISCELLANEOUS BILLS TO BE PAID BY AUDITORS WARRANTS*

6 9:15 SHERIFF DEPARTMENT – Deputy Sheriff Tim Langenfeld

- A. Consider approval to purchase 3 2015 Ford Police Interceptor Utility Vehicles from Nelson Auto Center (Fergus Falls, MN) via State bid for a price of \$29,725.95 for one, \$25,986.95 for one and \$26,619.95 for one for a total cost of \$82,332.85 with funding coming from the Sheriff's 2015 budget.*

Vehicles will replace a 2004 Chevrolet Impala, a 2006 Ford Expedition and a 2008 Dodge Charger all with high mileage.

- B. Consider approval to purchase 1 2015 Dodge Charger AWD from Dodge of Burnsville (Burnsville, MN) via State bid for a price of \$26,337.00 with funding coming from the Sheriff's 2015 budget.*

Vehicle will replace a 2010 Dodge Charger currently in patrol.

7 9:25 HUMAN RESOURCES – Director Mary Jo Wieseler

- A. Consider January 13, 2015 Personnel Request Recommendations.*
B. Consider approval of revised Avesis Vision Insurance renewal.*

8 9:35 PUBLIC HEALTH – Health Educator Kerry Ward

- A. 2016 Voluntary Wellness Premium Credit.

9 9:45 JAIL – Jail Administrator Kate Jones

- A. Consider approval of out of state travel for Kate Jones to attend the National American Jail Association Conference in Charlotte, NC April 19-22, 2015 at an estimated cost of \$1,700.00 with funding coming from the 2015 Jail budget.*

10 10:00 PUBLIC HEARING – Redetermination of Ditch Benefits of County Ditch No. 20 and No. 22

- A. Redetermination of Ditch Benefits of County Ditch No. 20 and No. 22.*

11 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
 - Commissioner reports of committee meetings attended since January 6, 2015.
- A. Consider approval of Wold Architects proposal for work outside of initial jail remodel and Courthouse security project.*
B. Consider January 14, 2015 Budget Recommendations.*
C. Update on proposed February Workshop.
D. Discuss appointments for 2015 Committees.
E. Discuss Student Government Day 2015.
F. Notification of Joint Legislative Conference to be held March 4-5 at Crowne Plaza St Paul Riverfront.

OTHER

Open Forum
Press Relations

RECESS

Next board meeting February 3, 2015 at 9:00 a.m. in the County Boardroom.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – January 6, 2015**

CALL TO ORDER

The regular meeting of the McLeod County Board of Commissioners was called to order at 9:00 a.m. by Chair Paul Wright in the County Board Room. Commissioners Nies, Shimanski, Terlinden and Christensen were present. County Administrator Patrick Melvin, Administrative Assistant, Donna Rickeman and County Auditor-Treasurer Cindy Schultz were also present.

PLEDGE OF ALLEGIANCE

At the request of the Board Chair, all present recited the Pledge of Allegiance.

CONSIDERATION OF AGENDA ITEMS

Nies/Shimanski motion carried unanimously to approve the agenda.

CONSENT AGENDA

A) December 30, 2014 Meeting Minutes and Synopsis.

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

COUNTY ADMINISTRATION

A) Approve Patrick Melvin's 2014 Performance Appraisal.

Terlinden/Christensen motion carried unanimously to approve Patrick Melvin's 2014 Performance Appraisal.

ADJOURN

Christensen/Terlinden motion carried unanimously to adjourn for 2014 sine die.

CALL TO ORDER

County Administrator Patrick Melvin called the 2015 organizational meeting to order.

Commissioners Wright, Nies, Shimanski, Krueger and Nagel were present.

ELECTION OF BOARD CHAIR

County Administrator Patrick Melvin requested nominations for the 2015 Board Chair. Commissioner Krueger nominated Commissioner Ron Shimanski for Board Chair for 2015. Seconded by Ron Shimanski.

Roll Call Vote: Nies - No, Krueger - Yes, Nagel – No, Shimanski – Yes, Wright – No.

Krueger/Shimanski motion defeated for Commissioner Ron Shimanski as Board Chair for 2015.

Commissioner Nies nominated Commissioner Paul Wright for Board Chair for 2015. Seconded by Joe Nagel.

Roll Call Vote: Nies - Yes, Krueger - No, Nagel – Yes, Shimanski – No, Wright – Yes.

Nies/Nagel motion carried to cease nominations and cast a ballot for Commissioner Paul Wright as Board Chair for 2015.

ELECTION OF VICE CHAIR

Board Chair Paul Wright requested nominations for the 2015 Vice Chair. Commissioner Wright nominated Commissioner Sheldon Nies for Board Vice Chair for 2015.

Wright/Nagel motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Sheldon Nies as Board Vice Chair for 2015.

CONSIDERATION OF AGENDA ITEMS

Nies/Shimanski motion carried unanimously to approve the agenda.

CONSENT AGENDA

- A) December 26, 2014 Auditor's Warrants.
- B) December 31, 2014 Auditor's Warrants.
- C) Approve Employee Dishonesty and Faithful Performance of Duty Coverage bonds for officers and employees.
- D) Adopt Resolution 15-RB01-01 designating the McLeod County website as the official publication for transportation projects.

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

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue	\$61,397.18
Road & Bridge	\$21,900.02
Solid Waste	\$102.60
Community Health Service	\$5.73

Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$83,405.53 from the aforementioned funds.

PUBLIC HEALTH – Public Health Nurse II Linda Senst

- A) Linda Senst requested approval of a Memorandum of Understanding between Glencoe Regional Health Services and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.

Shimanski/Krueger motion carried unanimously to approve a Memorandum of Understanding between Glencoe Regional Health Services and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.

- B) Linda Senst requested approval of a Memorandum of Understanding between Hutchinson Health and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.

Wright/Nagel motion carried unanimously to approve a Memorandum of Understanding between Hutchinson Health and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.

- C) Linda Senst requested acceptance of resignation notice from Kathy Nowak, Public Health Agency Coordinator.

Nies/Nagel motion carried unanimously to accept resignation notice from Kathy Nowak, Public Health Agency Coordinator.

INFORMATION TECHNOLOGY – Director Vince Traver

- A) Vince Traver requested approval of a Joint Powers Agreement with the State of MN IT Department for the joint exercise of powers and engage in

assistance for the provision of information technology and telecommunications services for fiber network expansion.

For receiving 6 pair of fiber from McLeod County, the State of MN agrees to pay a onetime sum of \$200,000 from the State Courts and MNSCU to help pay for the construction costs. The State of MN agrees to pay a onetime sum of \$50,000 to go towards the locating services to help prevent line cuts. The State of MN agrees to provide a secondary route in the event of an outage to the primary route. This will eliminate the cost of approximately \$900.00 a month or \$10,800 per year from McLeod County's current agreement. The State of MN agrees to monitor and manage the fiber, cut over to the secondary route in case of an outage, and help McLeod County troubleshoot if those outages occur.

Shimanski/Nies motion carried unanimously to approve a Joint Powers Agreement with the State of MN IT Department for the joint exercise of powers and engage in assistance for the provision of information technology and telecommunications services for fiber network expansion.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz

- A) Cindy Schultz requested adoption of Resolution 15-CB-02 authorizing the McLeod County Auditor-Treasurer to designate depositories.

According to the McLeod County Investment Policy annual the County Board must authorize the County Auditor-Treasurer to designate depositories for the new year.

Nies/Shimanski motion carried unanimously to adopt Resolution 15-CB-02 authorizing the McLeod County Auditor-Treasurer to designate depositories.

- B) Cindy Schultz requested approval of agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2014.

This is an annual agreement with the Minnesota State Auditor to perform audit services for year ended December 31, 2014.

Shimanski/Nies motion carried unanimously to approve an agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2014.

C) Cindy Schultz requested appointment of additional Commissioners to the Joint Ditch Authorities as follows:

- JD #1 CMc - Doug Krueger
- JD #4 McR – Doug Krueger and Sheldon Nies
- JD #5 CMc – Ron Shimanski
- JD #8 McS – Sheldon Nies and Paul Wright
- JD #11 McW Redetermined – Joe Nagel and Doug Krueger
- JD #13 MMc – Ron Shimanski
- JD #15 McM – Sheldon Nies and Joe Nagel
- JD #15McS – Doug Krueger and Sheldon Nies
- JD #17 McS – Joe Nagel and Doug Krueger
- JD #18 SMc – Doug Krueger
- JD #19 SMc – Sheldon Nies
- JD #24 SMcR – Sheldon Nies
- JD #28 McC – Joe Nagel, Paul Wright and Ron Shimanski

Nies/Shimanski motion carried unanimously to approve appointment of additional Commissioners to the Joint Ditch Authorities with the above changes.

ESTABLISHMENT OF COMMITTEES

A) A list of Commissioners and associated committees was presented to the County Board by Donna Rickeman for approval of changes to the Commissioners serving on each committee.

The following were changes made during the meeting:

- Replace Jon Christensen with Joe Nagel and Kermit Terlinden with Doug Krueger on AMC Delegate Committee
- Replace Jon Christensen with Joe Nagel on AMC Environmental & Natural Resource Policy Committee
- Replace Kermit Terlinden with Doug Krueger on AMC Transportation Policy Committee
- Replace Kermit Terlinden with Paul Wright on Budget Committee
- Replace Kermit Terlinden with Joe Nagel on Security Sub Committee
- Replace Kermit Terlinden with Doug Krueger on Crow River Joint Powers Board
- Replace Kermit Terlinden with Sheldon Nies on Department Head Committee
- Replace Kermit Terlinden with Doug Krueger on Extension Committee
- Replace Jon Christensen with Joe Nagel on Fairgrounds Commission
- Replace Jon Christensen with Joe Nagel on GIS Committee
- Replace Kermit Terlinden with Doug Krueger on Glencoe Economic Development Committee

- Replace Kermit Terlinden with Doug Krueger on Heartland Community Action Committee
- Replace Kermit Terlinden with Doug Krueger on High Island Joint Powers Board
- Replace Sheldon Nies with Doug Krueger on Housing and Development Authority
- Replace Kermit Terlinden with Doug Krueger on Joint Powers Board of Directors of Primewest County-Based Purchasing Initiative
- Replace Kermit Terlinden with Joe Nagel on Law Library Board
- Combine Lidar Orthophoto Task Force with GIS Committee
- Replace Kermit Terlinden with Joe Nagel on McLeod for Tomorrow Steering Committee
- Replace Paul Wright with Joe Nagel on McLeod Treatment Program
- Replace Kermit Terlinden with Doug Krueger on Mid-Minnesota Powers Board
- Replace Kermit Terlinden with Doug Krueger on Minnesota Rural Counties Caucus
- Replace Kermit Terlinden with Joe Nagel on Mitigation Task Force Emergency Management Committee
- Replace Kermit Terlinden with Doug Krueger as alternate on Pact for Families
- Replace Kermit Terlinden with Doug Krueger on Personnel Policy Review Committee
- Replace Kermit Terlinden with Doug Krueger as alternate on Pioneerland Library System Board
- Replace Jon Christensen with Joe Nagel on Public Health Nursing Advisory Board
- Replace Kermit Terlinden with Doug Krueger as alternate on Safety Committee
- Replace Kermit Terlinden with Doug Krueger on Salvation Army Broad/Emergency Food and Shelter Program
- Replace Jon Christensen with Joe Nagel on Subsurface Sewage Treatment Systems (SSTS)
- Replace Kermit Terlinden with Joe Nagel as alternate on Supporting hands Nurse Family Partnership
- Replace Kermit Terlinden with Doug Krueger on Trailblazer Joint Powers Board
- Replace Jon Christensen with Paul Wright on Environmental Services Advisory Committee

Shimanski/Krueger motion carried unanimously to approve the Commissioner's Committee appointments with the above changes.

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval to award the official McLeod County legal newspaper for 2015 and second publication of 2014 McLeod County Financial Statement.

McLeod County bids for 2015 Official Newspaper		
	Herald Journal	McLeod Publishing
Line length in Picas	10.5	10.6
Line per inch	10	9
Length of LCA in Points	84	102
Cost per column inch	\$3.97	\$2.50
2 nd Publication Insertion Rate	\$0.059	Official Newspaper

Nies/Shimanski motion carried unanimously to award the 2015 legal newspaper to McLeod Publishing at a cost per column inch of \$2.50 and award of the 2014 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.059.

Nies/Krueger motion carried unanimously to recess at 10:17 a.m. until 9:00 a.m. January 20, 2015 in the County Boardroom.

ATTEST:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – January 6, 2015

1. Commissioners Wright, Nies, Shimanski, Terlinden and Christensen were present.
2. Nies/Shimanski motion carried unanimously to approve the agenda.
3. Nies/Christensen motion carried unanimously to approve the consent agenda including December 30, 2014 Meeting Minutes and Synopsis.
4. Terlinden/Christensen motion carried unanimously to approve Patrick Melvin's 2014 Performance Appraisal.
5. Christensen/Terlinden motion carried unanimously to adjourn for 2014 sine die.
6. Commissioners Wright, Nies, Shimanski, Krueger and Nagel were present.
7. Commissioner Krueger nominated Commissioner Ron Shimanski for Board Chair for 2015. Seconded by Ron Shimanski. Roll Call Vote: Nies - No, Krueger - Yes, Nagel – No, Shimanski – Yes, Wright – No. Krueger/Shimanski motion defeated for Commissioner Ron Shimanski as Board Chair for 2015.
8. Commissioner Nies nominated Commissioner Paul Wright for Board Chair for 2015. Seconded by Joe Nagel. Roll Call Vote: Nies - Yes, Krueger - No, Nagel – Yes, Shimanski – No, Wright – Yes. Nies/Nagel motion carried to cease nominations and cast a ballot for Commissioner Paul Wright as Board Chair for 2015.
9. Wright/Nagel motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Sheldon Nies as Board Vice Chair for 2015.
10. Nies/Shimanski motion carried unanimously to approve the agenda.
11. Nies/Shimanski motion carried unanimously to approve the consent agenda including December 26, 2014 Auditor's Warrants; December 31, 2014 Auditor's Warrants; Approve Employee Dishonesty and Faithful Performance of Duty Coverage bonds for officers and employees; Adopt Resolution 15-RB01-01 designating the McLeod County website as the official publication for transportation projects.
12. Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$83,405.53 from the aforementioned funds..
13. Shimanski/Krueger motion carried unanimously to approve a Memorandum of Understanding between Glencoe Regional Health Services and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.
14. Wright/Nagel motion carried unanimously to approve a Memorandum of Understanding between Hutchinson Health and McLeod County Public Health Nursing to work collaboratively on the Accountable Rural Communities of Health (ARCH) grant from Prime West beginning January 1, 2015.
15. Nies/Nagel motion carried unanimously to accept resignation notice from Kathy Nowak, Public Health Agency Coordinator.

16. Shimanski/Nies motion carried unanimously to approve a Joint Powers Agreement with the State of MN IT Department for the joint exercise of powers and engage in assistance for the provision of information technology and telecommunications services for fiber network expansion.
17. Nies/Shimanski motion carried unanimously to adopt Resolution 15-CB-02 authorizing the McLeod County Auditor-Treasurer to designate depositories.
18. Shimanski/Nies motion carried unanimously to approve an agreement between McLeod County and the State of Minnesota, Office of the State Auditor for services provided pursuant to Minn. Statute § 6.48 with McLeod County for the audit of year ending December 31, 2014.
19. Nies/Shimanski motion carried unanimously to approve appointment of additional Commissioners to the Joint Ditch Authorities with the above changes.
20. Shimanski/Krueger motion carried unanimously to approve the Commissioner's Committee appointments with the above changes.
21. Nies/Shimanski motion carried unanimously to award the 2015 legal newspaper to McLeod Publishing at a cost per column inch of \$2.50 and award of the 2014 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.059.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 10:17 a.m. until January 20, 2015.

Attest:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

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



POOL
1/2/15 2:33PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

POOL
1/2/15 2:33PM
1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Invoice #	Account/Formula Description
			Paid On Bhf #	On Behalf of Name
3 DEPT				COUNTY WIDE
5281 TASC				
8 01-003-000-0000-6350		421.40	JANUARY FSA ADMINISTRATION	IN415875 Other Services & Charges
9 01-003-000-0000-6350		98.00	JANUARY FSA CLAIM CARD FEES	IN415875 Other Services & Charges
10 01-003-000-0000-6350		565.00	JANUARY FSA RENEWAL FEES	IN415875 Other Services & Charges
7 01-003-000-0000-6350		325.00	JANUARY HSA PLAN ADMIN	IN417837 Other Services & Charges
12 01-003-000-0000-6350		421.40	FEBRUARY FSA ADMINISTRATION	IN454332 Other Services & Charges
13 01-003-000-0000-6350		98.00	FEBRUARY FSA CLAIM CARE FEES	IN454332 Other Services & Charges
11 01-003-000-0000-6350		325.00	FEBRUARY HSA PLAN ADMIN	IN454362 Other Services & Charges
5281 TASC		2,253.80		7 Transactions
3 DEPT Total:		2,253.80	COUNTY WIDE	1 Vendors 7 Transactions
5 DEPT				BOARD OF COUNTY COMMISSIONERS
4832 MINNESOTA VIEWERS ASSOCIATION				
15 01-005-000-0000-6245		20.00	REG FEE-D KRUEGER	Dues And Registration Fees
4832 MINNESOTA VIEWERS ASSOCIATION		20.00		1 Transactions
5 DEPT Total:		20.00	BOARD OF COUNTY COMMISSIONERS	1 Vendors 1 Transactions
65 DEPT				INFORMATION SYSTEMS
3965 CITRIX SYSTEMS INC				
1 01-065-000-0000-6321		4,003.01	CITRIX MAINT-NET SCALER	91570887 Maintenance Agreements
3965 CITRIX SYSTEMS INC		4,003.01		1 Transactions
65 DEPT Total:		4,003.01	INFORMATION SYSTEMS	1 Vendors 1 Transactions
101 DEPT				COUNTY RECORDER'S
1886 BMO				
16 01-101-000-0000-6245		265.00	MN ASSOC OF COUNTY OFFICERS	9909 Dues And Registration Fees
1886 BMO		265.00		1 Transactions
101 DEPT Total:		265.00	COUNTY RECORDER'S	1 Vendors 1 Transactions
201 DEPT				COUNTY SHERIFF'S OFFICE
5906 CENTURYLINK				
35 01-201-000-0000-6203	AP 4	47.15	PHONE CHARGES	313138411 Communications

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



POOL
1/2/15 2:33PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5906 CENTURYLINK		47.15	12/18/2014 01/17/2015 1 Transactions	
201 DEPT Total:		47.15	COUNTY SHERIFF'S OFFICE	1 Vendors 1 Transactions
615 DEPT			ISTS COMMITTEE	
1886 BMO				
20 01-615-000-0000-6245		355.00	U OF M ACT	963 Dues And Registration Fees
21 01-615-000-0000-6245		260.00	U OF M ACT	963 Dues And Registration Fees
22 01-615-000-0000-6245		435.00	U OF M ACT	963 Dues And Registration Fees
23 01-615-000-0000-6245		305.00	U OF M ACT	963 Dues And Registration Fees
24 01-615-000-0000-6245		260.00	U OF M ACT	963 Dues And Registration Fees
1886 BMO		1,615.00	5 Transactions	
615 DEPT Total:		1,615.00	ISTS COMMITTEE	1 Vendors 5 Transactions
1 Fund Total:		8,203.96	GENERAL REVENUE FUND	16 Transactions

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



POOL
1/2/15 2:33PM
3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
330 DEPT				HIGHWAY ADMINISTRATION
1886 BMO				
17 03-330-000-0000-6245		165.00	U OF M	9929 Dues And Registration Fees
18 03-330-000-0000-6245		165.00	U OF M	9937 Dues And Registration Fees
1886 BMO		330.00		2 Transactions
330 DEPT Total:		330.00		HIGHWAY ADMINISTRATION 1 Vendors 2 Transactions
340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE
1886 BMO				
19 03-340-000-0000-6590	AP 4	37.56	SEARS	9945 Tools & Shop Materials
1886 BMO		37.56		1 Transactions
340 DEPT Total:		37.56		HIGHWAY EQUIPMENT MAINTENANCE 1 Vendors 1 Transactions
3 Fund Total:		367.56		ROAD & BRIDGE FUND 3 Transactions

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



POOL
1/2/15 2:33PM
11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
430	DEPT 1886 BMO			INDIVIDUAL AND FAMILY SOCIAL SERVI		
34	11-430-709-0000-6033 1886 BMO	AP 4	303.90 303.90	WALMART 1 Transactions	948	Mental Hlth Pilot Project-Discretionary
430	DEPT Total:		303.90	INDIVIDUAL AND FAMILY SOCIAL SER	1 Vendors	1 Transactions
11	Fund Total:		303.90	HUMAN SERVICE FUND		1 Transactions

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



POOL
1/2/15 2:33PM
25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
205	DEPT			CARRY CONCEAL PERMIT		
6	4275 MINNESOTA SHERIFFS ASSN 25-205-000-0000-6350		2,269.60	2015 GUN PERMIT PROJECT	15-0220	Other Services & Charges
	4275 MINNESOTA SHERIFFS ASSN		2,269.60	1 Transactions		
205	DEPT Total:		2,269.60	CARRY CONCEAL PERMIT	1 Vendors	1 Transactions
285	DEPT			E-911 SYSTEM MAINTENANCE - GRANT		
36	566 LAW ENFORCEMENT TECHNOLOGY GRO 25-285-000-0000-6350		1,404.00	LETG ACTIVE 911 01/01/2015 12/31/2015	14744	Other Services & Charges
	566 LAW ENFORCEMENT TECHNOLOGY GRO		1,404.00	1 Transactions		
285	DEPT Total:		1,404.00	E-911 SYSTEM MAINTENANCE - GRAN	1 Vendors	1 Transactions
614	DEPT			WETLANDS ADMINISTRATION-GRANT		
14	447 MCLEOD SOIL & WATER CONSERVATION 25-614-000-0000-6890		5,000.00	2015 WCA ADMINISTRATION		Allocation
	447 MCLEOD SOIL & WATER CONSERVATION		5,000.00	1 Transactions		
614	DEPT Total:		5,000.00	WETLANDS ADMINISTRATION-GRANT	1 Vendors	1 Transactions
25	Fund Total:		8,673.60	SPECIAL REVENUE FUND		3 Transactions

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



POOL
1/2/15 2:33PM
82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
852 DEPT		PROJECT HARMONY MOFAS GRANT		
1628 MN COUNTIES INTERGOVERNMENTAL TI				
5 82-852-000-0000-6265	AP 4	1,929.00 ADD'L WORKERS COMP COST-2013	1104105	Professional Services
4 82-852-000-0000-6265		6,248.00 GENERAL LIABILITY INSURANCE	335105	Professional Services
3 82-852-000-0000-6265		5,162.00 WORKERS COMP COST 2015	838105	Professional Services
1628 MN COUNTIES INTERGOVERNMENTAL TI		13,339.00 3 Transactions		
852 DEPT Total:		13,339.00 PROJECT HARMONY MOFAS GRANT	1 Vendors	3 Transactions
82 Fund Total:		13,339.00 COMMUNITY HEALTH SERVICE		3 Transactions

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



POOL

1/2/15 2:33PM

84 SUPPORTING HANDS N F F

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
490 DEPT		SUPPORTING HANDS NURSE FAMILY PA		
1886 BMO				
25 84-490-000-0000-6203	AP 4	DESIGN ELECTRONICS	971	Communications
33 84-490-000-0000-6335	AP 4	JERRYS U-SAVE	971	Mileage Expense
28 84-490-000-0000-6336		SOUTHWEST AIRLINES	971	Meals, Lodging, Parking & Miscellaneous
26 84-490-000-0000-6338	AP 4	ORTONVILLE C STORE	971	Motor Pool Expenses
27 84-490-000-0000-6338	AP 4	JERRYS U-SAVE	971	Motor Pool Expenses
29 84-490-000-0000-6338	AP 4	CASEYS GENERAL STORE	971	Motor Pool Expenses
32 84-490-000-0000-6338	AP 4	TRI-COUNTY COOP	971	Motor Pool Expenses
30 84-490-000-0000-6402	AP 4	ADOBE SYSTEM INC	971	Office Supplies
31 84-490-000-0000-6451	AP 4	CHILDBIRTH GRAPHICS	971	Books
1886 BMO		1,068.31	9 Transactions	
1628 MN COUNTIES INTERGOVERNMENTAL TI				
2 84-490-000-0000-6179	AP 4	WORKERS COMP 2013 AUDIT	1146105	Workers' Compensation Insurance
1628 MN COUNTIES INTERGOVERNMENTAL TI		5,511.00	1 Transactions	
490 DEPT Total:		6,579.31	SUPPORTING HANDS NURSE FAMILY P 2 Vendors	10 Transactions
84 Fund Total:		6,579.31	SUPPORTING HANDS N F P FUN	10 Transactions

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



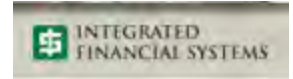
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1/2/15 2:33PM
86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
Amount				
205 DEPT		CARRY CONCEAL PERMIT		
3781 BUREAU OF CRIMINAL APPREHENSION				
37 86-205-000-0000-6850 DTG 6		OCTOBER-DECEMBER 2014	43-000043	Collections For Other Agencies
3781 BUREAU OF CRIMINAL APPREHENSION		1 Transactions		
205 DEPT Total:		665.00 CARRY CONCEAL PERMIT	1 Vendors	1 Transactions
86 Fund Total:		665.00 TRUST & AGENCY FUND		1 Transactions
Final Total:		38,132.33 16 Vendors	37 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	8,203.96	GENERAL REVENUE FUND	
	3	367.56	ROAD & BRIDGE FUND	
	11	303.90	HUMAN SERVICE FUND	
	25	8,673.60	SPECIAL REVENUE FUND	
	82	13,339.00	COMMUNITY HEALTH SERVICE	
	84	6,579.31	SUPPORTING HANDS N F P FUN	
	86	665.00	TRUST & AGENCY FUND	
	All Funds	38,132.33	Total	Approved by,
			
			

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



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas Y

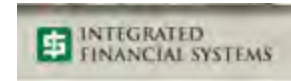
Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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 1/9/15 2:32PM
 1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
3028	MINNESOTA CHILD SUPPORT PAYMENT					
12	01-000-000-0000-2056		314.25	CHILD SUPPORT 12/14/2014 12/27/2014	001124208702	Child Support Garnishment Payable
14	01-000-000-0000-2056		114.90	CHILD SUPPORT 12/14/2014 12/27/2014	001436294701	Child Support Garnishment Payable
11	01-000-000-0000-2056		255.19	CHILD SUPPORT 12/14/2014 12/27/2014	001447664801	Child Support Garnishment Payable
13	01-000-000-0000-2056		130.13	CHILD SUPPORT 12/14/2014 12/27/2014	001499730601	Child Support Garnishment Payable
15	01-000-000-0000-2056		299.49	CHILD SUPPORT 12/14/2014 12/27/2014	001527027301	Child Support Garnishment Payable
3028	MINNESOTA CHILD SUPPORT PAYMENT		1,113.96	5 Transactions		
1874	MN COUNTIES INTERGOVERNMENTAL TI					
18	01-000-000-0000-2045		80,227.36	MEDICAL PREMIUM GENERAL FUND 01/01/2015 01/31/2015		Health Insurance Payable
17	01-000-000-0000-2052		2,766.00	MEDICAL PREMIUM SELF PAY FUND 01/01/2015 01/31/2015		Cobra Health Insurance Payable
1874	MN COUNTIES INTERGOVERNMENTAL TI		82,993.36	2 Transactions		
0	DEPT Total:		84,107.32	...	2 Vendors	7 Transactions
5	DEPT			BOARD OF COUNTY COMMISSIONERS		
1440	VISA					
41	01-005-000-0000-6336	AP 4	93.27	BEST WESTERN-AMC CONF RS		Meals, Lodging, Parking & Miscellaneous
42	01-005-000-0000-6336	AP 4	80.00	SUBWAY-LEGISLATIVE MTG LUNCH		Meals, Lodging, Parking & Miscellaneous
1440	VISA		173.27	2 Transactions		
5	DEPT Total:		173.27	BOARD OF COUNTY COMMISSIONERS	1 Vendors	2 Transactions
31	DEPT			COUNTY ADMINITRATOR'S		
1440	VISA					
36	01-031-000-0000-6336	AP 4	93.27	BEST WESTERN-AMC CONF MW		Meals, Lodging, Parking & Miscellaneous
40	01-031-000-0000-6336	AP 4	93.27	BEST WESTERN-AMC CONF PM		Meals, Lodging, Parking & Miscellaneous
35	01-031-000-0000-6350	AP 4	2,162.00	HALLMARK-GIFT CARDS		Other Services & Charges
1440	VISA		2,348.54	3 Transactions		

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 1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
31	DEPT Total:		2,348.54	COUNTY ADMINITRATOR'S	1 Vendors	3 Transactions
41	DEPT			COUNTY AUDITOR-TREASURER'S		
	1440 VISA					
38	01-041-000-0000-6336	AP 4	186.54	BEST WESTERN-AMC CONF CS		Meals, Lodging, Parking & Miscellaneous
	1440 VISA		186.54	1 Transactions		
41	DEPT Total:		186.54	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions
76	DEPT			CENTRAL SERVICES-COUNTY WIDE		
	5906 CENTURYLINK					
3	01-076-000-0000-6203		29.47	LOCAL SVC	313623769	Communications
				12/15/2014 01/17/2015		
4	01-076-000-0000-6203		3,425.81	LOCAL SVC	314019358	Communications
				12/15/2014 01/17/2015		
	5906 CENTURYLINK		3,455.28	2 Transactions		
	11580 CENTURYLINK					
6	01-076-000-0000-6203	AP 4	1,179.66	LONG DISTANCE	320439462	Communications
	11580 CENTURYLINK		1,179.66	1 Transactions		
	5771 NU-TELECOM					
33	01-076-000-0000-6203		2,122.37	T1 EXT PRI SW B1	81368319	Communications
	5771 NU-TELECOM		2,122.37	1 Transactions		
76	DEPT Total:		6,757.31	CENTRAL SERVICES-COUNTY WIDE	3 Vendors	4 Transactions
101	DEPT			COUNTY RECORDER'S		
	1440 VISA					
37	01-101-000-0000-6336	AP 4	186.54	BEST WESTERN-AMC CONF LS		Meals, Lodging, Parking & Miscellaneous
	1440 VISA		186.54	1 Transactions		
101	DEPT Total:		186.54	COUNTY RECORDER'S	1 Vendors	1 Transactions
117	DEPT			FAIRGROUNDS		
	651 COMMISSIONER OF REVENUE					
55	01-117-000-0000-6303	DTG 6	45.00	DECEMBER USE TAX		Repair And Maintenance Services
56	01-117-000-0000-6350	DTG 6	125.00	DECEMBER USE TAX		Other Services & Charges

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 1/9/15 2:32PM
 1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
						Service Dates	Paid On Bhf #	On Behalf of Name
57		01-117-000-0000-6425		DTG 6	32.00	DECEMBER USE TAX		Repair And Maintenance Supplies
	651	COMMISSIONER OF REVENUE			202.00		3 Transactions	
34	5771	NU-TELECOM			89.80	PHONE FOR JANUARY	81368560	Communications
	5771	NU-TELECOM			89.80		1 Transactions	
117	DEPT Total:				291.80	FAIRGROUNDS	2 Vendors	4 Transactions
201	DEPT					COUNTY SHERIFF'S OFFICE		
	5906	CENTURYLINK						
5		01-201-000-0000-6203			278.00	LEC ARMER T1 TO NYA	313623769	Communications
	5906	CENTURYLINK			278.00		1 Transactions	
49	5771	NU-TELECOM			102.63	111-2290 SPEC ACC VOICE	81368096	Communications
		01-201-000-0000-6203				01/01/2015 01/31/2015		
	5771	NU-TELECOM			102.63		1 Transactions	
50	1083	WEX BANK			5,429.80	FUEL THROUGH 12/31/2014	39319141	Motor Fuels
	1083	WEX BANK		AP 4	5,429.80		1 Transactions	
201	DEPT Total:				5,810.43	COUNTY SHERIFF'S OFFICE	3 Vendors	3 Transactions
251	DEPT					COUNTY JAIL		
	1083	WEX BANK						
91		01-251-000-0000-6455		AP 4	403.45	FUEL	39317168	Motor Fuels And Lubrication
	1083	WEX BANK			403.45		1 Transactions	
251	DEPT Total:				403.45	COUNTY JAIL	1 Vendors	1 Transactions
485	DEPT					COUNTY PUBLIC HEALTH NURSING		
	295	STATE OF MN TREASURER						
87		01-485-000-0000-6359		DTG 6	4,569.12	4TH 1/4 2014 MNCARE TAX		Miscellaneous Charges
	295	STATE OF MN TREASURER			4,569.12		1 Transactions	
	2511	SUSTAINABLE RESOURCE CENTER						

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 1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
						Service Dates	Paid On Bhf #	On Behalf of Name
90		01-485-000-0000-6245			195.00	REGISTRATION-J SMITH	1115/2015	Dues And Registration Fees
	2511	SUSTAINABLE RESOURCE CENTER			195.00	1 Transactions		
485	DEPT Total:				4,764.12	COUNTY PUBLIC HEALTH NURSING	2 Vendors	2 Transactions
520	DEPT					COUNTY PARK'S		
	651	COMMISSIONER OF REVENUE						
58		01-520-000-0000-6303	DTG	6	19.00	DECEMBER USE TAX		Repair And Maintenance Services
59		01-520-000-0000-6423	DTG	6	2.00	DECEMBER USE TAX		Landscaping Materials
60		01-520-000-0000-6425	DTG	6	26.00	DECEMBER USE TAX		Repair And Maintenance Supplies
61		01-520-000-0000-6612	DTG	6	9.00	DECEMBER USE TAX		Capital - \$100-\$5,000 (Inventory)
	651	COMMISSIONER OF REVENUE			56.00	4 Transactions		
	5771	NU-TELECOM						
32		01-520-000-0000-6203			38.65	PIEPENBURG 587-2082	81368319	Communications
	5771	NU-TELECOM			38.65	1 Transactions		
520	DEPT Total:				94.65	COUNTY PARK'S	2 Vendors	5 Transactions
701	DEPT					MCLEOD COUNTY HRA		
	11831	MCLEOD COUNTY HRA						
8		01-701-000-0000-6350	DTG	6	6,800.00	REIMBURSE 2014 AUDIT COST		Other Services & Charges
	11831	MCLEOD COUNTY HRA			6,800.00	1 Transactions		
701	DEPT Total:				6,800.00	MCLEOD COUNTY HRA	1 Vendors	1 Transactions
1	Fund Total:				111,923.97	GENERAL REVENUE FUND		34 Transactions

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 1/9/15 2:32PM
 3 ROAD & BRIDGE FUND

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

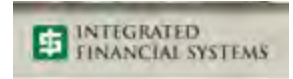


Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
19	1874 MN COUNTIES INTERGOVERNMENTAL TI					
	03-000-000-0000-2045		14,863.13	MEDICAL PREMIUM HIGHWAY FUND		Health Insurance Payable
				01/01/2015 01/31/2015		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		14,863.13		1 Transactions	
0	DEPT Total:		14,863.13	...	1 Vendors	1 Transactions
320	DEPT			HIGHWAY CONSTRUCTION		
	1107 MIDWEST CONTRACTING LLC					
115	03-320-000-0000-6644	AP 4	4,285.78	SAP 043-599-040 JOB 9940 PMT 2	9914-2	Town Bridge
116	03-320-000-0000-6644	AP 4	4,496.15	SAP 043-599-039 JOB 9939 PMT 2	9914-2	Town Bridge
117	03-320-000-0000-6644	AP 4	4,605.80	SAP 043-599-038 JOB 9938 PMT 2	9914-2	Town Bridge
118	03-320-000-0000-6644	AP 4	3,857.40	SAP 043-599-037 JOB 9937 PMT 2	9914-2	Town Bridge
111	03-320-000-0000-6647	AP 4	400.00	SAP 043-599-040 JOB 9940 PMT 2	9914-2	Joint Road Projects
112	03-320-000-0000-6647	AP 4	296.80	SAP 043-599-039 JOB 9939 PMT 2	9914-2	Joint Road Projects
113	03-320-000-0000-6647	AP 4	358.64	SAP 043-599-038 JOB 9938 PMT 2	9914-2	Joint Road Projects
114	03-320-000-0000-6647	AP 4	245.72	SAP 043-599-037 JOB 9937 PMT 2	9914-2	Joint Road Projects
	1107 MIDWEST CONTRACTING LLC		18,546.29		8 Transactions	
	5469 STONEBROOKE ENGINEERING INC					
88	03-320-000-0000-6265	AP 4	771.48	MILL & OVERLAY CONST ENG 1152	4182	Professional Services
89	03-320-000-0000-6265	AP 4	493.24	ROUNDBOUT CONST ENG 1152	4182	Professional Services
	5469 STONEBROOKE ENGINEERING INC		1,264.72		2 Transactions	
320	DEPT Total:		19,811.01	HIGHWAY CONSTRUCTION	2 Vendors	10 Transactions
330	DEPT			HIGHWAY ADMINISTRATION		
	1440 VISA					
39	03-330-000-0000-6336	AP 4	93.27	BEST WESTERN-AMC CONF JB		Meals, Lodging, Parking & Miscellaneous
	1440 VISA		93.27		1 Transactions	
330	DEPT Total:		93.27	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
340	DEPT			HIGHWAY EQUIPMENT MAINTENANCE		
	1160 MCLEOD COUNTY AUDITOR TREASURER					
81	03-340-000-0000-6359		36.00	DNR REG RENEWAL	109360	Miscellaneous Charges

ROBECK
 1/9/15 2:32PM
 3 ROAD & BRIDGE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
1160	MCLEOD COUNTY AUDITOR TREASURER		36.00		1 Transactions	
340	DEPT Total:		36.00	HIGHWAY EQUIPMENT MAINTENANCE	1 Vendors	1 Transactions
3	Fund Total:		34,803.41	ROAD & BRIDGE FUND		13 Transactions

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1/9/15 2:32PM
5 SOLID WASTE FUND

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

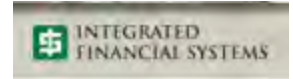


Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
651	COMMISSIONER OF REVENUE					
62	05-391-000-0000-6269	DTG 6	14.00	DECEMBER USE TAX		Contracts
63	05-391-000-0000-6402	DTG 6	7.00	DECEMBER USE TAX		Office Supplies
64	05-391-000-0000-6560	DTG 6	6.00	DECEMBER USE TAX		Repair And Maintenance-Equipment
65	05-391-000-0000-6561	DTG 6	18.00	DECEMBER USE TAX		Repair And Maintenance-Other
66	05-391-000-0000-6612	DTG 6	37.00	DECEMBER USE TAX		Capital - \$100-\$5,000 (Inventory)
651	COMMISSIONER OF REVENUE		82.00		5 Transactions	
1874	MN COUNTIES INTERGOVERNMENTAL TI					
20	05-391-000-0000-2045		2,434.16	MEDICAL PREMIUM SW FUND 01/01/2015 01/31/2015		Health Insurance Payable
1874	MN COUNTIES INTERGOVERNMENTAL TI		2,434.16		1 Transactions	
391	DEPT Total:		2,516.16	SOLID WASTE TIP FEE	2 Vendors	6 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
651	COMMISSIONER OF REVENUE					
67	05-393-000-0000-6269	DTG 6	682.00	DECEMBER USE TAX		Contracts
68	05-393-000-0000-6350	DTG 6	91.00	DECEMBER USE TAX		Other Services & Charges
69	05-393-000-0000-6402	DTG 6	15.00	DECEMBER USE TAX		Office Supplies
70	05-393-000-0000-6410	DTG 6	56.00	DECEMBER USE TAX		Building And Safety Supplies
71	05-393-000-0000-6415	DTG 6	15.00	DECEMBER USE TAX		Cleaning Supplies
72	05-393-000-0000-6560	DTG 6	97.00	DECEMBER USE TAX		Repair And Maintenance-Equipment
73	05-393-000-0000-6561	DTG 6	53.00	DECEMBER USE TAX		Repair And Maintenance-Other
74	05-393-000-0000-6612	DTG 6	436.00	DECEMBER USE TAX		Capital - \$100-\$5,000 (Inventory)
651	COMMISSIONER OF REVENUE		1,445.00		8 Transactions	
4370	MCLEOD COUNTY ALUMINUM REDEMPTI					
80	05-393-000-0000-6411	AP 4	1,628.81	REPLINISH CHECKS 32563-32616 12/04/2014 12/19/2014		Aluminum Recovery
4370	MCLEOD COUNTY ALUMINUM REDEMPTI		1,628.81		1 Transactions	
1874	MN COUNTIES INTERGOVERNMENTAL TI					
21	05-393-000-0000-2045		2,344.74	MEDICAL PREMIUM MRF FUND 01/01/2015 01/31/2015		Health Insurance Payable
1874	MN COUNTIES INTERGOVERNMENTAL TI		2,344.74		1 Transactions	

ROBECK
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 5 SOLID WASTE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
393	DEPT Total:		5,418.55	MATERIALS RECOVERY FACILITY	3 Vendors 10 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE	
651	COMMISSIONER OF REVENUE				
75	05-397-000-0000-6259	DTG 6	28.00	DECEMBER USE TAX	Recycling
76	05-397-000-0000-6402	DTG 6	44.00	DECEMBER USE TAX	Office Supplies
651	COMMISSIONER OF REVENUE		72.00		2 Transactions
1874	MN COUNTIES INTERGOVERNMENTAL TI				
22	05-397-000-0000-2045		1,020.00	MEDICAL PREMIUM HHW FUND	Health Insurance Payable
				01/01/2015 01/31/2015	
1874	MN COUNTIES INTERGOVERNMENTAL TI		1,020.00		1 Transactions
397	DEPT Total:		1,092.00	HOUSEHOLD HAZARDOUS WASTE	2 Vendors 3 Transactions
5	Fund Total:		9,026.71	SOLID WASTE FUND	19 Transactions

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



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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			INCOME MAINTENANCE		
23	1874 MN COUNTIES INTERGOVERNMENTAL TI 11-420-000-0000-2045		17,808.00	MEDICAL PREMIUM INC MAINT FUND 01/01/2015 01/31/2015		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		17,808.00	1 Transactions		
43	1440 VISA 11-420-600-0002-6336	AP 4	33.58	BEST WESTERN AMC CONF GS		Meals Lodging & Parking - Director
	1440 VISA		33.58	1 Transactions		
420	DEPT Total:		17,841.58	INCOME MAINTENANCE	2 Vendors	2 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI		
16	3028 MINNESOTA CHILD SUPPORT PAYMENT 11-430-000-0000-2056		276.88	CHILD SUPPORT 12/14/2014 12/27/2014	001486828601	Child Support Garnishment Payable
	3028 MINNESOTA CHILD SUPPORT PAYMENT		276.88	1 Transactions		
24	1874 MN COUNTIES INTERGOVERNMENTAL TI 11-430-000-0000-2045		37,878.00	MEDICAL PREMIUM WELFARE FUND 01/01/2015 01/31/2015		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		37,878.00	1 Transactions		
44	1440 VISA 11-430-700-0002-6336	AP 4	59.69	BEST WESTERN AMC CONF GS		Meals Lodging & Parking - Director
	1440 VISA		59.69	1 Transactions		
430	DEPT Total:		38,214.57	INDIVIDUAL AND FAMILY SOCIAL SER	3 Vendors	3 Transactions
11	Fund Total:		56,056.15	HUMAN SERVICE FUND		5 Transactions

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



ROBECK
1/9/15 2:32PM
20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
636 DEPT		COUNTY DITCH #25		
2042 HJERPE CONTRACTING INC				
7 20-636-000-0000-6302	AP 4	CD 25 REPLACED 315 FT OF TILE	5021	Construction And Repairs
2042 HJERPE CONTRACTING INC		1 Transactions		
636 DEPT Total:		4,254.50 COUNTY DITCH #25	1 Vendors	1 Transactions
667 DEPT		JOINT DITCH #8 MCS		
2973 RICKERT EXCAVATING INC				
51 20-667-000-0000-6302	AP 4	JD 8 WALL TILE & CONCRETE TILE	562	Construction And Repairs
52 20-667-000-0000-6302	AP 4	JD 8 WALL REPAIR WORK	563	Construction And Repairs
2973 RICKERT EXCAVATING INC		2 Transactions		
667 DEPT Total:		26,955.00 JOINT DITCH #8 MCS	1 Vendors	2 Transactions
682 DEPT		JOINT DITCH #24 SMCR		
2256 BELEK TREE SERVICE				
2 20-682-000-0000-6302		JD 11 DITCH TREE CLEANING	15	Construction And Repairs
2256 BELEK TREE SERVICE		1 Transactions		
682 DEPT Total:		12,750.00 JOINT DITCH #24 SMCR	1 Vendors	1 Transactions
20 Fund Total:		43,959.50 COUNTY DITCH FUND		4 Transactions

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



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1/9/15 2:32PM
25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
252	DEPT			JAIL CANTEEN ACCOUNT		
86	5771 NU-TELECOM 25-252-000-0000-6460		98.76	CABLE 01/01/2015 01/31/2015	81367016	Jail Supplies
	5771 NU-TELECOM		98.76		1 Transactions	
252	DEPT Total:		98.76	JAIL CANTEEN ACCOUNT	1 Vendors	1 Transactions
285	DEPT			E-911 SYSTEM MAINTENANCE - GRANT		
104	161 INDEPENDENT EMERGENCY SERVICES 25-285-000-0000-6203		526.20	E-911 ADDRESS INFO FOR 2015	400-0037	Communications - Telephone Equipment
	161 INDEPENDENT EMERGENCY SERVICES		526.20		1 Transactions	
48	5771 NU-TELECOM 25-285-000-0000-6203		588.30	587-0405 E-911 01/01/2015 01/31/2015	81368553	Communications - Telephone Equipment
	5771 NU-TELECOM		588.30		1 Transactions	
285	DEPT Total:		1,114.50	E-911 SYSTEM MAINTENANCE - GRAN	2 Vendors	2 Transactions
519	DEPT			SNOWMOBILE TRAIL-GRANT		
45	4031 CROW RIVER SNO PROS 25-519-000-0000-6850		20,348.76	1ST BENCHMARK 2015		Collections For Other Agencies
	4031 CROW RIVER SNO PROS		20,348.76		1 Transactions	
519	DEPT Total:		20,348.76	SNOWMOBILE TRAIL-GRANT	1 Vendors	1 Transactions
612	DEPT			SHORELAND-GRANT		
25	1874 MN COUNTIES INTERGOVERNMENTAL TI 25-612-000-0000-2045		25.49	MEDICAL PREMIUM SHORELAND FUND 01/01/2015 01/31/2015		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		25.49		1 Transactions	
612	DEPT Total:		25.49	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT			WATER RESOURCE MANAGEMENT-GRAI		
	1874 MN COUNTIES INTERGOVERNMENTAL TI					

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

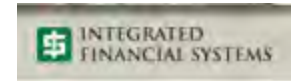


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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
26	25-613-000-0000-2045		MEDICAL PREMIUM WATER RESOURCE		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		01/01/2015 01/31/2015		
			1 Transactions		
613	DEPT Total:		56.12- WATER RESOURCE MANAGEMENT-GR	1 Vendors	1 Transactions
614	DEPT		1874 MN COUNTIES INTERGOVERNMENTAL TI		WETLANDS ADMINISTRATION-GRANT
27	25-614-000-0000-2045		MEDICAL PREMIUM WETLANDS FUND		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		01/01/2015 01/31/2015		
			1 Transactions		
614	DEPT Total:		193.82 WETLANDS ADMINISTRATION-GRANT	1 Vendors	1 Transactions
807	DEPT		4259 MP NEXLEVEL LLC		DESIGNATED FOR CAPITAL ASSETS
79	25-807-000-0000-6610	AP 4	135,108.78 FIBER PROJECT	11630	Capital - Over \$5,000 (Fixed Assets)
78	25-807-000-0000-6610	AP 4	341,817.25 FIBER PROJECT	116359	Capital - Over \$5,000 (Fixed Assets)
	4259 MP NEXLEVEL LLC		476,926.03	2 Transactions	
	1116 WOLD ARCHITECTS & ENGINEERS INC				
105	25-807-000-0000-6610	AP 4	77,954.26 SECURITY IMPROVEMENT PLANNING	45105	Capital - Over \$5,000 (Fixed Assets)
	1116 WOLD ARCHITECTS & ENGINEERS INC		77,954.26	1 Transactions	
807	DEPT Total:		554,880.29 DESIGNATED FOR CAPITAL ASSETS	2 Vendors	3 Transactions
886	DEPT		1874 MN COUNTIES INTERGOVERNMENTAL TI		COUNTY FEEDLOT PROGRAM
28	25-886-000-0000-2045		MEDICAL PREMIUM FEEDLOT FUND		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		01/01/2015 01/31/2015		
			377.42	1 Transactions	
886	DEPT Total:		377.42 COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:		576,982.92 SPECIAL REVENUE FUND		11 Transactions

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



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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
852	DEPT 46470 MINNESOTA UC FUND			PROJECT HARMONY MOFAS GRANT		
110	82-852-000-0000-6350	DTG 6	763.55	SUNNIE GAUER UNEMPLOYMENT	7970346	Other Services & Charges
	46470 MINNESOTA UC FUND		763.55	1 Transactions		
852	DEPT Total:		763.55	PROJECT HARMONY MOFAS GRANT	1 Vendors	1 Transactions
853	DEPT 9820 MINNESOTA COUNTIES COMPUTER COO			LOCAL PUBLIC HEALTH GRANT		
82	82-853-000-0000-6265	AP 4	1,379.68	TRAINING & CONSULTATION	2Y1412109	Professional Services
83	82-853-000-0000-6265	AP 4	24,841.07	ENHANCEMENT FEE	2Y1412109	Professional Services
84	82-853-000-0000-6265	AP 4	32.91	4TH QTR SHARED CHS USERS FEE	2Y1412149	Professional Services
	9820 MINNESOTA COUNTIES COMPUTER COO		26,253.66	3 Transactions		
29	1874 MN COUNTIES INTERGOVERNMENTAL TI 82-853-000-0000-2045		1,196.00	MEDICAL PREMIUM NFP FUND 01/01/2015 01/31/2015		HEALTH INSURANCE PAYABLE
	1874 MN COUNTIES INTERGOVERNMENTAL TI		1,196.00	1 Transactions		
853	DEPT Total:		27,449.66	LOCAL PUBLIC HEALTH GRANT	2 Vendors	4 Transactions
862	DEPT 1993 JOANNE MOZE LLC			SHIP		
85	82-862-000-0000-6265	AP 4	2,187.50	SHIP EVALUATION SERVICES	103	Professional Services
	1993 JOANNE MOZE LLC		2,187.50	11/01/2014 12/31/2014 1 Transactions		
862	DEPT Total:		2,187.50	SHIP	1 Vendors	1 Transactions
82	Fund Total:		30,400.71	COMMUNITY HEALTH SERVICE		6 Transactions

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 84 SUPPORTING HANDS N F F

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
490	DEPT			SUPPORTING HANDS NURSE FAMILY PA		
77	651 COMMISSIONER OF REVENUE 84-490-000-0000-6402	DTG 6	1.00	DECEMBER USE TAX		Office Supplies
	651 COMMISSIONER OF REVENUE		1.00	1 Transactions		
30	1874 MN COUNTIES INTERGOVERNMENTAL TI 84-490-000-0000-2045		5,757.12	MEDICAL PREMIUM NFP FUND 01/01/2015 01/31/2015		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		5,757.12	1 Transactions		
490	DEPT Total:		5,758.12	SUPPORTING HANDS NURSE FAMILY P	2 Vendors	2 Transactions
493	DEPT			MIECHV		
31	1874 MN COUNTIES INTERGOVERNMENTAL TI 84-493-000-0000-2045		1,398.88	MEDICAL PREMIUM NFP FUND 01/01/2015 01/31/2015		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		1,398.88	1 Transactions		
493	DEPT Total:		1,398.88	MIECHV	1 Vendors	1 Transactions
84	Fund Total:		7,157.00	SUPPORTING HANDS N F P FUN		3 Transactions

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



ROBECK
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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
833	DEPT			MORTGAGE REGISTRY TAX		
46	1004 MINNESOTA DEPARTMENT OF REVENUE					
	86-833-000-0000-6850	DTG 6	29,462.85	DECEMBER MTG REG		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		29,462.85		1 Transactions	
833	DEPT Total:		29,462.85	MORTGAGE REGISTRY TAX	1 Vendors	1 Transactions
834	DEPT			DEED TAX		
47	1004 MINNESOTA DEPARTMENT OF REVENUE					
	86-834-000-0000-6850	DTG 6	48,821.13	DECEMBER DEED TAX		Collections For Other Agencies
	1004 MINNESOTA DEPARTMENT OF REVENUE		48,821.13		1 Transactions	
834	DEPT Total:		48,821.13	DEED TAX	1 Vendors	1 Transactions
930	DEPT			VICTIMS ASSISTANCE PROGRAM-LOCAL		
109	7612 MCLEOD ALLIANCE FOR VICTIMS					
	86-930-000-0000-6850	DTG 6	898.58	4TH QTR 2014 VA PROGRAM		Collections For Other Agencies
	7612 MCLEOD ALLIANCE FOR VICTIMS		898.58		1 Transactions	
930	DEPT Total:		898.58	VICTIMS ASSISTANCE PROGRAM-LOC.	1 Vendors	1 Transactions
935	DEPT			REAL ESTATE ASSURANCE-REGISTERED		
92	3411 COMMISSIONER OF FINANCE					
	86-935-000-0000-6850	DTG 6	211.50	REGISTERED LAND		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		211.50	12/01/2014 12/31/2014	1 Transactions	
935	DEPT Total:		211.50	REAL ESTATE ASSURANCE-REGISTERE	1 Vendors	1 Transactions
936	DEPT			DEED FEES M.S. 282.014		
107	6277 COMMISSIONER OF REVENUE					
	86-936-000-0000-6850	DTG 6	150.00	6 STATE DEEDS		Collections For Other Agencies
	6277 COMMISSIONER OF REVENUE		150.00		1 Transactions	
936	DEPT Total:		150.00	DEED FEES M.S. 282.014	1 Vendors	1 Transactions
938	DEPT			WELL CERTIFICATES		



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
108	3442 MINNESOTA DEPARTMENT OF HEALTH				
	86-938-000-0000-6850	DTG 6	977.50		Collections For Other Agencies
	3442 MINNESOTA DEPARTMENT OF HEALTH		977.50	1 Transactions	
938	DEPT Total:		977.50	1 Vendors	1 Transactions
939	DEPT				STATE SURCHARGE 3%
	3411 COMMISSIONER OF FINANCE				
93	86-939-000-0000-6850	DTG 6	6,415.50		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		6,415.50	1 Transactions	
939	DEPT Total:		6,415.50	1 Vendors	1 Transactions
940	DEPT				VITAL RECORDS SURCHARGE-BIRTH&D
	3411 COMMISSIONER OF FINANCE				
94	86-940-000-0000-6850	DTG 6	2,196.00		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		2,196.00	1 Transactions	
940	DEPT Total:		2,196.00	1 Vendors	1 Transactions
950	DEPT				BIRTH RECORD SURCHARGE
	3411 COMMISSIONER OF FINANCE				
95	86-950-000-0000-6850	DTG 6	1,020.00		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		1,020.00	1 Transactions	
950	DEPT Total:		1,020.00	1 Vendors	1 Transactions
952	DEPT				CHILDREN'S TRUST FUND SURCHARGE-
	3411 COMMISSIONER OF FINANCE				
96	86-952-000-0000-6850	DTG 6	306.00		CILDREN SURCHARGE
	3411 COMMISSIONER OF FINANCE		306.00	1 Transactions	

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



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
952	DEPT Total:		306.00	CHILDREN'S TRUST FUND SURCHARG	1 Vendors	1 Transactions
954	DEPT 3411 COMMISSIONER OF FINANCE			MARRIAGE LICENSE		
97	86-954-000-0000-6850	DTG 6	275.00	MARR LIC SURCHARGE 12/01/2014 12/31/2014		Collections For Other Agencies
98	86-954-000-0000-6850	DTG 6	24.00	MARR LIC SUPRCD VISIT 12/01/2014 12/31/2014		Collections For Other Agencies
99	86-954-000-0000-6850	DTG 6	16.00	MARR LIC/MN ENABLE 12/01/2014 12/31/2014		Collections For Other Agencies
100	86-954-000-0000-6850	DTG 6	135.00	MARR LIC/DISPL HOME REG 12/01/2014 12/31/2014		Collections For Other Agencies
101	86-954-000-0000-6850	DTG 6	20.00	MARR LIC/HEALTHY MARR 12/01/2014 12/31/2014		Collections For Other Agencies
102	86-954-000-0000-6850	DTG 6	25.00	MARR LIC/COUPLES ON BRINK 12/01/2014 12/31/2014		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		495.00		6 Transactions	
954	DEPT Total:		495.00	MARRIAGE LICENSE	1 Vendors	6 Transactions
956	DEPT 651 COMMISSIONER OF REVENUE			SALES TAX		
54	86-956-000-0000-6850	DTG 6	488.00	DECEMBER 2014 SALES TAX (7100)		Collections For Other Agencies
	651 COMMISSIONER OF REVENUE		488.00		1 Transactions	
956	DEPT Total:		488.00	SALES TAX	1 Vendors	1 Transactions
958	DEPT 3411 COMMISSIONER OF FINANCE			TIF ADMINISTRATION FEES		
103	86-958-000-0000-6850	DTG 6	993.41	TIF ADMINISTRATIVE FEE 12/01/2014 12/31/2014		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		993.41		1 Transactions	
958	DEPT Total:		993.41	TIF ADMINISTRATION FEES	1 Vendors	1 Transactions
966	DEPT 651 COMMISSIONER OF REVENUE			HUTCHINSON CITY SALES TAX		
53	86-966-000-0000-6850	DTG 6	21.00	DECEMBER HUTCHINSON TAX (4300)		Collections For Other Agencies

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



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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
651	COMMISSIONER OF REVENUE		21.00		1 Transactions	
966	DEPT Total:		21.00	HUTCHINSON CITY SALES TAX	1 Vendors	1 Transactions
975	DEPT			DNR CLEARING ACCOUNT		
10	509 MINNESOTA DNR 86-975-000-0000-6850	DTG 6	1,071.00	DNR 12/30/2014 12/31/2014		Collections For Other Agencies
106	86-975-000-0000-6850		1,070.00	DNR 01/02/2015 01/05/2015		Collections For Other Agencies
	509 MINNESOTA DNR		2,141.00		2 Transactions	
975	DEPT Total:		2,141.00	DNR CLEARING ACCOUNT	1 Vendors	2 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
9	509 MINNESOTA DNR 86-976-000-0000-6850	DTG 6	15.00	G & F 12/30/2014 12/31/2014		Collections For Other Agencies
	509 MINNESOTA DNR		15.00		1 Transactions	
976	DEPT Total:		15.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		94,612.47	TRUST & AGENCY FUND		22 Transactions

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



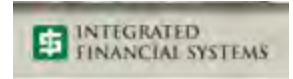
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87 TAX & PENALTY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
980 DEPT		TAX COLLECTIONS		
2504 BECK/GEORGIA L				
1 87-980-000-0000-6810	AP 4	2014 TAX REFUND	23.094.0070	Refunds And Reimbursements
2504 BECK/GEORGIA L			1 Transactions	
980 DEPT Total:		410.00 TAX COLLECTIONS	1 Vendors	1 Transactions
87 Fund Total:		410.00 TAX & PENALTY FUND		1 Transactions
Final Total:		965,332.84 74 Vendors	118 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	111,923.97	GENERAL REVENUE FUND
3	34,803.41	ROAD & BRIDGE FUND
5	9,026.71	SOLID WASTE FUND
11	56,056.15	HUMAN SERVICE FUND
20	43,959.50	COUNTY DITCH FUND
25	576,982.92	SPECIAL REVENUE FUND
82	30,400.71	COMMUNITY HEALTH SERVICE
84	7,157.00	SUPPORTING HANDS N F P FUN
86	94,612.47	TRUST & AGENCY FUND
87	410.00	TAX & PENALTY FUND
All Funds	965,332.84	Total

Approved by,

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**National Association of County and City Health Officials
Agreement**

National Association of County and City Health Officials
1100 17th Street, NW, 7th Floor, Washington, DC 20036-4636
(202)783-5550 FAX (202)783-1583

CONTRACT # MRC 15 - 1973

This Agreement is entered into, effective as of the date of the later signature indicated below (the 'Effective Date'), by and between the **National Association of County and City Health Officials** ('NACCHO'), with its principal place of business at 1100 17th St., N.W., 7th Floor, Washington, DC 20036, and **McLeod County Public Health Nursing Services** ('Organization'), with its principal place of business at **1805 Ford Ave North Suite 200, Glencoe, Minnesota 55336**

WHEREAS, NACCHO has received a grant from the Department of Health and Human Services (Grant # 5 MRCSG101005-04-00, CFDA # 93.008) (the 'Grant') to build the capacity of local Medical Reserve Corps ('MRC') units;

WHEREAS, pursuant to the terms of the Grant, NACCHO has agreed, among other things, to provide support to MRC units and to encourage these units to provide certain information to the Office of the Assistance Secretary for Preparedness and Response's Division of the Civilian Volunteer Medical Reserve Corps ('ASPR/DCVMRC');

WHEREAS, Organization either houses or is itself an MRC unit that is registered in good standing with the ASPR/DCVMRC;

WHEREAS, pursuant to the terms of the Grant, NACCHO desires to provide funding to Organization in exchange for Organization agreeing, among other things, to undertake the activities indicated in their capacity building application or oversee such activities and to provide certain information to the ASPR/DCVMRC.

NOW, THEREFORE, NACCHO and Organization, intending to be legally bound, in consideration of the promises and mutual covenants and obligations contained herein, hereby agree as follows:

1. ORGANIZATION'S OBLIGATIONS: In consideration for the payment described in Section 3, below, Organization agrees, during the Term of this Agreement, to be an MRC Unit in Good Standing by meeting the following criteria below. If Organization houses an MRC Unit, Organization will ensure that the unit is an MRC Unit in Good Standing by meeting the following criteria below.

1. Have 501c(3) or comparable status or be housed in an organization capable of and willing to receive federal funds on its behalf;
 2. Monitors and provide updates to the MRC Unit's profile on the MRC web site no less often than once every three months;
 3. Provides the ASPR/DCVMRC with regular updates of programs and plans;
 4. Actively works towards National Incident Management System ("NIMS") compliance;
 5. Agrees to participate in MRC Unit Technical Assistance assessments;
 6. Utilizes capacity building award funds for approved purposes, and as indicated in their capacity building award application;
 7. Maintains Registered status with the ASPR/DCVMRC; and
 8. Agrees to complete program/event/activity evaluations provided by NACCHO
2. TERM OF AGREEMENT: The term of the Agreement shall be begin on **January 8, 2015** and shall continue until **July 31, 2015** (the "Term").
3. PAYMENT FOR SERVICES: In consideration for the agreements by Organization set forth in Section 1, above, NACCHO shall pay Organization Three thousand Five Hundred Dollars (\$3500.00). Payment will be made before the expiration of the Term of the Agreement.
4. REVISIONS AND AMENDMENTS: Any revisions or amendments to this Agreement must be made in writing and signed by both parties.
5. ASSIGNMENT: Organization may not assign this Agreement nor delegate any duties herein without the expressed written approval of NACCHO.
6. INTERFERING CONDITIONS: Organization shall promptly and fully notify NACCHO of any condition that interferes with, or threatens to interfere with, the successful carrying out of Organization's duties and responsibilities under this Agreement, or the accomplishment of the purposes thereof. Such notice shall not relieve Organization of said duties and responsibilities under this Agreement.
7. RESOLUTION OF DISPUTES: The parties shall use their best, good faith efforts to cooperatively resolve disputes and problems that arise in connection with this Agreement. Both parties will make a good faith effort to continue without delay to carry out their respective responsibilities under the Agreement while attempting to resolve the dispute under this section. If a dispute arises between the parties that cannot be resolved by direct negotiation, the dispute shall be submitted to a dispute board for a nonbinding determination. Members of the dispute board shall be the Director or Chief Executive Officer of the Organization, the Executive Director of NACCHO, and the Senior Staff of NACCHO responsible for this Agreement. The costs of the dispute board shall be paid by the Organization and NACCHO in relation to the actual costs

incurred by each of the parties. The dispute board shall timely review the facts, Agreement terms and applicable law and rules, and make its determination. If such efforts fail to resolve the differences, the disputes will be submitted to arbitration in the District of Columbia before a single arbitrator in accordance with the then-current rules of the American Arbitration Association. The arbitration award shall be final and binding upon the parties and judgment may be entered in any court of competent jurisdiction.

8. ENTIRE AGREEMENT: This Agreement contains all agreements, representations, and understandings of the parties and supersedes and replaces any and all previous understandings, commitments, or agreements, oral or written.

9. PARTIAL INVALIDITY: If any part, term, or provision of this Agreement shall be held void, illegal, unenforceable, or in conflict with any law, that part, term or provision shall be restated to effectuate the parties' intentions, and the validity of the remaining portions or provisions shall not be affected.

10. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the District of Columbia (without regard to its conflict of law rules).

11. COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS: Organization's use of funds under this Agreement is subject to the directives of and full compliance with 45 C.F.R. Part 74 (Uniform Administrative Requirements for Awards and Subawards to Institutions of Higher Education, Hospitals, Other Non-Profit Organizations, and Commercial Organizations) and OMB Circular A-110 (Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations). It is the Organization's responsibility to understand and comply with all requirements set forth therein.

12. DEBARRED OR SUSPENDED ORGANIZATIONS: Pursuant to OMB Circular A-110, Organization certifies to the best of its knowledge that its is not presently and will execute no subcontract with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension."

13. AUDITING: Organization agrees to permit independent auditors to have access to its books, records and financial statements for the purpose of monitoring compliance with this contract.

14. NOTICE: All notices under this Agreement shall be in writing and shall be sent via facsimile and first class mail, postage prepaid, to the addresses below. Either party may update its address by providing written notice to the other party pursuant to the terms of this provision.

FOR NACCHO:

National Association of County and City Health Officials
Attn: Naccho MRC Team
1100 17th Street, N.W., 7th Floor
Washington, D.C. 20036
Tel. (202) 873-5550

Fax (202) 783-1583
Email: mrc@naccho.org

FOR CONTRACTOR:

TO ORGANIZATION:

McLeod County Public Health Nursing Services
Kathy Nowak
Public Health Director
1805 Ford Ave North Suite 200
Glencoe, Minnesota 55336
Tel. 3208643185

15. AUTHORITY TO BIND PARTY: Each party hereby represents and warrants that the person signing this Agreement on its behalf as the authority to bind such party.

NACCHO:

ORGANIZATION:

Authorized Signature:

Authorized Signature:

By: _____

By: Kathy Nowak

Name: Dawn P. Richardson,
JD, MA

Name: Kathy Nowak

Organization: National Association
of County and City
Health Officials

Organization: McLeod County
Public Health Nursing
Services

Address: 1100 17th Street, NW
Washington, DC
20036

Address: 1805 Ford Ave North
Suite 200
Glencoe, Minnesota
55336

Phone: 202-507-4264

Phone: 3208643185

Fax: 202-783-1583

Fax: 3208641484

EIN: 52-1426663

EIN: 416005841

Date:

Date:

1/12/15

Pamela Wright
board chair

Date

Patrick McLean
county administrator

Date

Michael Gunge
county attorney

Date

CERTIFICATION OF NON-DEBARMENT OR SUSPENSION

By my signature I attest that **McLeod County Public Health Nursing Services** has not been debarred or suspended pursuant to OMB Circular A-110 and will not subcontract with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689 'Debarment and Suspension.'

Signature of Authorized Certifying Official	Title
Organization	Date Signed

McLEOD COUNTY PUBLIC HEALTH NURSING SERVICES

HISPANIC OUTREACH WORKER CONTRACT

THIS AGREEMENT is made and entered into as of the 1st day of January, 2015, by McLeod County Public Health Nursing Service and Carmen Patino, Hispanic Outreach Worker.

WITNESSETH:

WHEREAS, The County desires to contract with a competent and qualified individual to provide outreach services on an intermittent part-time basis to assist the County in providing comprehensive public health care; and

WHEREAS, the Outreach Worker is competent and qualified to reach out and to the Hispanic population and desires to provide his/her professional services upon request according to the terms and conditions stated herein;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties do agree as follows:

I. TERM

The term of this Agreement is from January 1, 2015 to December 31, 2015, the date of signature by the parties notwithstanding, unless earlier terminated as provided herein.

II. WARRANTY

The Hispanic Outreach Worker warrants and represents that he/she is fluent in Spanish and knowledgeable in Hispanic cultural practices. He/she must also be in good standing from the Criminal Background Check.

III. SERVICES - CONSULTATION AND EDUCATION

Hispanic Outreach Worker shall, upon request by the County, make every reasonable effort to be available to the County at requested times and places in order to provide the following services:

- a) Assistance at WIC Clinics with WIC activities.
- b) Assistance at C&TC and ECS clinics with various clinic activities
- c) Provide family mentoring activities to Hispanic families
- d) Provide interpretation and translation to these families and staff

IV. SERVICES - EVALUATION AND HISPANIC OUTREACH. ACTIVITIES

In addition to those services provided for under Paragraph III, the Hispanic Outreach Worker shall, upon request by the County, make every reasonable effort to provide the following services in a prompt and timely manner to designated McLeod County clients at designated locations:

- a) Hispanic Outreach Worker shall recommend clients for admission to the County and after review and acceptance of the clients by the County; the client may be admitted by the County for health services.
- b) The required job description is attached and incorporated by reference into this contract (see addendum one). In the event such job description is amended at any time during the term of the contract, the Hispanic Outreach Worker agrees, upon receipt of a written copy of the new job description, to fulfill the duties set forth.
- c) The Hispanic Outreach services will be rendered to clients of McLeod County Public Health Nursing Services.
- d) The Hispanic Outreach Worker shall take all necessary steps to contact the designated client in order to evaluate and determine the type of concerns or problems the client possesses and based thereon, the Hispanic Outreach Worker shall assist the family in accessing needed services.

- e) Hispanic Outreach Worker will work with families and other staff of McLeod County, as appropriate, and help the family develop goals for themselves and for their children.
- f) Hispanic Outreach Worker shall participate as an assistant in screening clinics, immunization clinics, WIC, and other activities as designated by the County.

V. CONDITIONS OF SERVICE

Hispanic Outreach worker understands and agrees that for purposes of this Agreement he/she shall provide those services specified in paragraph IV (a) through (f) to clients that are served by the County. The Hispanic Outreach Worker further understands and agrees that each visit to a designated client for purposes of providing services hereunder, and each period of counseling, instruction, or advice under paragraph IV should be coordinated with the County whenever possible.

VI. NO MINIMUM REQUIREMENT

It is understood and agreed by the parties that the County assumes no obligation to purchase all of its requirements for Hispanic Outreach Services as defined by the terms of this Agreement from this contracting party. Further, the County makes no guarantee of minimum hours.

VII. TRANSPORTATION/SUPPLIES

The Hispanic Outreach Worker shall provide his/her own transportation in providing all services hereunder, unless otherwise expressly agreed by the parties. County shall provide an appropriate bag/case and appropriate supplies for the services rendered.

VIII. CONTINUING EDUCATION

- a) The Hispanic Outreach Worker may receive reimbursement for continuing education registration fees with approval of McLeod County in an amount

not to exceed Fifty and 00/100 Dollars (\$50) per year. The County will not compensate the Hispanic Outreach Worker for travel time, service time, or mileage related to the educational class.

- b) The County may provide continuing education and request the Hispanic Outreach worker to attend. The County may request the Hispanic Outreach worker to attend other continuing education programs that are offered through other organizations, which are specific to the County programs. The County will compensate the Hispanic Outreach Worker for service time, travel time and mileage.

IX. RECORDS AND REPORTS

The Hispanic Outreach worker shall secure, record and submit as specified, the following information:

- a) Progress notes and observation on designated clients shall be documented within one week of providing service.
- b) A Daily Log which includes:
 - 1) Miles traveled within McLeod County to provide the designated services,
 - 2) Service/activity description,
 - 3) Time per service/activity; and
 - 4) Coding for the above items.The Daily Log is completed each day and the Daily Log for the entire week must be sent to the County at the end of each week. Activities reported in the Daily Log shall include client visits, group activities, clinics or other designated services.

X. HIPAA Protocol

The Contractor provides assurances to the Public Health Nursing Service that she will comply with Health Information Portability and Accountability Act (HIPAA) requirements necessary to protect individual identifying health information (IIHI). Use and disclosure will require that all IIHI be:

- ◆ Appropriately safeguarded;
- ◆ Any misuse of IIHI will be reported to the Public Health Nursing Service;
- ◆ Secure satisfactory assurances from any subcontractor;
- ◆ Grant individuals access and ability to amend their IIHI;

- ◆ Make available an accounting of disclosures; release applicable records to the Department of Health if requested; and
- ◆ Upon termination, return or destroy all IIHI in accordance with conventional record destruction practices.

XI. BILLING AND PAYMENT

- a) The County shall pay for time assigned and worked as submitted on the nurse's daily report form monthly at the rate of \$29.63 per hour.
- b) The County shall pay mileage at the current county rate. The Hispanic Outreach Worker shall be compensated for travel within McLeod County from his/her home or nearest county line to the first client, between clients and from the last client to his/her home or nearest county line. The same compensation applies to all other designated services or activities performed by the Hispanic Outreach Worker.
- c) Hispanic Outreach Worker shall not bill any designated client, any family member of any designated client, or any insurance company for any services provided by him/her hereunder.
- d) For continuing education reimbursement under Paragraph VIII (a), herein, the Hispanic Outreach Worker shall submit a copy of the completed registration form and a copy of his/her check for the registration fee.
- g) The County shall pay the Hispanic Outreach Worker for all services provided hereunder at the rate specified above, within thirty (30) days of the date his/her billing statement is received by the County.

XII. INDEPENDENT CONTRACTOR

It is agreed by the parties, that at all times and for all purposes within the scope of this Agreement, the relationship of the Hispanic Outreach Worker to the County is that of independent contractor and not that of employee. No statement contained in this Agreement shall be construed so as to find the Hispanic Outreach Worker an employee of the County. Contractor acknowledges and agrees that the contractor is not entitled to receive any of the benefits received by County employees and is not eligible for worker's or unemployment

compensation benefits under the County. Contractor also acknowledges and agrees that no withholding or deduction for State or Federal Income Tax, FICA, FUTA, or otherwise will be made from the payments due contractor and that it is contractor's sole obligation to comply with the applicable provisions of all Federal and State Tax Laws.

XIII. INSURANCE

The Hispanic Outreach Worker shall maintain insurance against liability for personal injuries, death and property damage arising out of ownership, maintenance and use of any automobile. Such insurance will be for not less than \$100,000/\$300,000.

XIV. DISCRIMINATION

The Hispanic Outreach worker agrees not to discriminate against any designated client in the provision of service hereunder on the basis of race, religion, creed, sex or national origin.

XV. SERVICES NOT PROVIDED FOR

No claim for services provided by the Hispanic Outreach Worker not specifically provided for in this Agreement will be honored by the County.

XVI. SUB-CONTRACTS

Hispanic Outreach Worker shall not enter sub-contracts for any of the services to be performed hereunder by him/her.

XVII. ENTIRE AGREEMENT

It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the Hispanic Outreach Worker and the County relating to the subject matter hereof.

XVIII. REQUIREMENT OF A WRITING

Any alterations, amendments, deletions or waivers of the provisions of this agreement shall be valid only when reduced to writing and duly signed by the parties.

XIX. This Agreement may be terminated by either party at any time, with or without cause, upon thirty (30) days written notice delivered by mail or in person. For purposes of early termination, notice may be sent to the County as follows:

Director of Public Health Nursing Services
1805 Ford Avenue N. Suite 200
Glencoe, MN 55336

IN WITNESS THEREOF, the County and the Hispanic Outreach worker have executed this Agreement as of the day and year first above written.

McLeod County

BY: _____
McLeod County Board Chairperson Date

Hispanic Outreach Worker Date

Approved by Director of McLeod
County Public Health Nursing Service Date

McLeod County Administrator Date

Approved as to form and execution:

McLeod County Attorney Date

January 6, 2015

Nelson Auto Center
1165 Hwy 7 W
Fergus Falls, MN 56538
Ph. 218-998-8866

Re: Ordering One 2015 Ford Police Interceptor Utility Vehicle All Wheel Drive.

Dear Gerry:

Per the state bid, (which includes the standard equipment, the window sticker extras & Minnesota State bid requirements.) the McLeod County Sheriff's Office would like to order **one** 2015 All-Wheel Drive, Ford Police Interceptor Utility Vehicle for **\$25,562.95**. We will take delivery per the state bid. Vehicle is to be **Medium Titanium** with **Black interior**. Please add or delete the following.

Add SYNC Voice Activated Communication System 53M	\$258.00
Add All cars keyed alike 1111X	\$45.00
Add Pre wiring for grille lamp, siren & speaker 60A	\$45.00
Add Dome light, rear, in cargo area Red/White	\$45.00
Add Courtesy lamps disabled (Dark car feature)	\$17.00
Add Reverse Sensing 76R	\$240.00
Add Full 18" Wheel Covers 64B	\$53.00
Delete Carpet Floor Covering; std. full rubber floor instead. -16C	-\$103.00
Delete Spot Light	-\$176.00
Delete Police Interceptor Badge on lift gate 16D	-0-

The total cost of this vehicle is \$25,986.95

The insurance for this vehicle is Minnesota County Insurance Trust, Policy #PC158014, valid 01-01-15 to 01-01-16, Meadowbrook Insurance Group, 9801 Dupont Ave S, Bloomington, MN 55431.

If you have any questions, please feel free to contact me at any time at 320-864-3134. Thank you very much.

Sincerely,

By: Scott Rehmann
Sheriff

January 6, 2015

Nelson Auto Center
1165 Hwy 7 W
Fergus Falls, MN 56538
Ph. 218-998-8866

Re: Ordering One 2015 Ford Police Interceptor Utility Vehicle All Wheel Drive EcoBoost Engine.

Dear Gerry:

Per the state bid, (which includes the standard equipment, the window sticker extras & Minnesota State bid requirements.) the McLeod County Sheriff's Office would like to order **one** 2015 All Wheel Drive, Ford Police Interceptor Utility Vehicle for **\$25,562.95**. We will take delivery per the state bid. Vehicle is to be **White** with **Black interior**. Please add or delete the following.

Add EcoBoost Engine 99T	\$3,106.00
Add SYNC Voice Activated Communication System 53M	\$258.00
Add All cars keyed alike 1111X	\$45.00
Add Pre wiring for grille lamp, siren & speaker 60A	\$45.00
Add Dome light, rear, in cargo area Red/White	\$45.00
Add Courtesy lamps disabled (Dark car feature)	\$17.00
Add Reverse Sensing 76R	\$240.00
Add Dealer installed 2" receiver hitch w/4 wire flat plug-in HITCH4	\$510.00
Delete Carpet Floor Covering; std. full rubber floor instead. -16C	-\$103.00

The total cost of this vehicle is \$29,725.95

The insurance for this vehicle is Minnesota County Insurance Trust, Policy #PC158014, valid 01-01-15 to 01-01-16, Meadowbrook Insurance Group, 9801 Dupont Ave S, Bloomington, MN 55431.

If you have any questions, please feel free to contact me at any time at 320-864-3134. Thank you very much.

Sincerely,

By: Scott Rehmann
Sheriff

January 6, 2015

Nelson Auto Center
1165 Hwy 7 W
Fergus Falls, MN 56538
Ph. 218-998-8866

Re: Ordering One 2015 Ford Police Interceptor Utility Vehicle All Wheel Drive.

Dear Gerry:

Per the state bid, (which includes the standard equipment, the window sticker extras & Minnesota State bid requirements.) the McLeod County Sheriff's Office would like to order **one** 2015 All Wheel Drive, Ford Police Interceptor Utility Vehicle for **\$25,562.95**. We will take delivery per the state bid. Vehicle is to be **White** with **Black interior**. Please add or delete the following.

Add SYNC Voice Activated Communication System 53M	\$258.00
Add All cars keyed alike 111X	\$45.00
Add Pre wiring for grille lamp, siren & speaker 60A	\$45.00
Add Dome light, rear, in cargo area Red/White	\$45.00
Add Courtesy lamps disabled (Dark car feature)	\$17.00
Add Reverse Sensing 76R	\$240.00
Add Dealer installed 2" receiver hitch w/4 wire flat plug-in HITCH4	\$510.00
Delete Carpet Floor Covering; std. full rubber floor instead. -16C	-\$103.00

The total cost of this vehicle is \$26,619.95

The insurance for this vehicle is Minnesota County Insurance Trust, Policy #PC158014, valid 01-01-15 to 01-01-16, Meadowbrook Insurance Group, 9801 Dupont Ave S, Bloomington, MN 55431.

If you have any questions, please feel free to contact me at any time at 320-864-3134. Thank you very much.

Sincerely,

By: Scott Rehmann
Sheriff

January 9, 2015

Dodge of Burnsville
12101 35W South
Burnsville, MN 55337
Ph. 888-800.9969
Fax 952-882-6053
Attn: Justin,

Re: Ordering One 2015 Charger Police AWD V8.

Dear Justin:

Per the state bid, (which includes the standard options) the McLeod County Sheriff's Office would like to order **one 2015 Charger Police AWD V8 for \$25,881.00**. We will take delivery per the state bid.

Vehicle is to be **Granite Crystal Met. Clear Coat** with **Black** interior. Please add or delete the following:

Add one extra OEM key	\$135.00
Add Power Heated Mirror w/Man F/Away GUK	\$53.00
Add 18" Wheel Covers AWD W8B	\$27.00
Add Additional Non-Key Alike Fobs GXQ	\$89.00
Add Engine Block Heater	\$85.00
Add Front Reading/Map Lamps LBG	\$67.00
Add Front License Plate Bracket MDA	\$-0-

The total cost is \$26,337.00.

The insurance for this vehicle is Minnesota County Insurance Trust, Policy #PC158010, valid 01-01-15 to 01-01-16, Meadowbrook Insurance Group, 9801 Dupont Ave S, Bloomington, MN 55431.

If you have any questions, please feel free to contact me at any time at 320-864-3134.

Sincerely,

By: Tim Langenfeld
Chief Deputy

Personnel Committee

Tuesday, January 13, 2015

South ½, Lg Conf Room - North Complex

AGENDA

A. Discuss Law Enforcement positions

Recommendation: Promote FT Deputy (grade 19) to FT Sheriff Sergeant (grade 25). This will result in an additional sergeant position overseeing civil process and court security but will not result in an increase in FTEs as we will not be replacing the resulting deputy vacancy.

B. Discuss Public Health Agency Coordinator retirement and consider hiring FT Technical Clerk

No Recommendation on Public Health Agency Coordinator position. Further discussion to be held.

Recommendation: Hire FT Technical Clerk (grade 12). This is a new position to work mainly in the Community Care division with PrimeWest activities.

C. Discuss Building Maintenance Supervisor retirement.

Recommendation: 1) Continue discussion regarding FT Building Services Supervisor/Purchasing Coordinator until the opportunity for the transition to occur. This is a new classification Grade 21, 688 points. This position will have the main responsibilities of the supervisory and purchasing role over Building Maintenance and will be responsible for the auto, liability and property and casualty insurance with MCIT. This position will also oversee the purchasing of various equipment and services for all County departments. (With the issuance of department credit cards, departments will now handle more supplies and basic purchases.)

2) Consider approval of temporary increase in hours for 8 weeks for PT Building Maintenance employee from 28 up to 40 hours beginning February 2, 2015.

3) Hire FT Building Maintenance (grade 11). This position will not be an increase in FTEs as it will be needed with the change detailed above.

D. Update on Keystone study

No recommendation. Employees from 4 departments have been scheduled to discuss their job descriptions with Keystone and 2 more are scheduled for next week. Per the timeline provided by Keystone, all interviews should be done by the end of February 2015. The timeline is to be completely done with the Classification Study by July 2015.

E. Discuss pending A/VSO absence

No recommendation. Received update on possible deployment. Further updates needed.

F. Discuss hiring in Assessor's Office due to vacancy.

Recommendation: Hire FT position to fill vacancy due to resignation. Hire at the highest grade based on the Appraiser certification that the best candidate has, Appraiser II (grade 18), Appraiser I (grade 15) or Clerk Appraiser (grade 14).

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

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

August 14, 2014

RE: **McLeod County**
Advantage Vision Plan Renewal

At Avesis Vision, we are privileged to have **McLeod County** as our client. We know your employees are an integral asset and excellent employee benefits are a must. We are committed to maintaining our high customer satisfaction rating by making sure that our members get the best vision care experience available. It has been a pleasure serving you and your employees and we look forward to continuing a great partnership. Avesis is proud to be a partner in your benefits program.

For the renewal, we are pleased to offer a two-year guarantee with the following premium rates:

Group Number	50790-1310
Renewal Period:	January 1, 2015 through December 31, 2016
Plan:	980
Current Rates:	\$7.30 / \$12.78 / \$18.99
Renewal Rates*:	\$7.52 / \$13.16 / \$19.56

AVESIS prides itself in providing superior quality and service to our clients. Please sign and return the attached Renewal Agreement and your vision plan will continue to remain in effect from **January 1, 2015 through December 31, 2016**. If the Renewal Agreement is not received within 30 days in advance of this renewal date, we will assume that your client is renewing with us and we will bill them for their coverage.

If you should have any questions or need additional information regarding your renewal, please contact me at 410-581-8700, Ext. 430 or by email at sfleming@avesis.com. Signed renewals may be emailed or faxed to: 1-855-643-6630.

Sincerely,

Sonda Fleming

Sonda Fleming
Account Manager

GROUP VISION CARE PLAN RENEWAL AGREEMENT

Group Number 50790-1310
Renewal Period: January 1, 2015 through December 31, 2016
Plan: 980
Current Rates: \$7.30 / \$12.78 / \$18.99
Renewal Rates*: \$7.52 / \$13.16 / \$19.56

** Premium is subject to adjustment in the event of changes in benefits, contributions, or the number of eligible employees, or any future additional tax, fee or assessment imposed by the Federal or State governments with associated administrative costs and expenses.*

FOR: McLeod County

BY: Avesis Third-Party Administrator



Signature

Signature

Date

Date

Typed or Printed Name

Michael Reamer

Typed or Printed Name

Title

CMO

Title



2016 Voluntary Premium Credit Program from McLeod County

As a health plan member, McLeod County and Medica will reward you for participating in wellness activities in 2015. Simply complete any three wellness activities listed here between January 1 and October 31, 2015, and you'll earn a credit towards your 2016 health care premium from McLeod County.

As a bonus, you'll also earn rewards for completing certain activities through the My Health Rewards by Medica® program.

EARN A PREMIUM CREDIT FROM MCLEOD COUNTY

Complete three of these activities to qualify for your health care premium credit from McLeod County.

WELLNESS ACTIVITY	INSTRUCTIONS	ADDITIONAL REWARD FROM MEDICA
Biometric Screening Know your numbers.	Get a biometric screening: <ul style="list-style-type: none"> ■ Attend the scheduled worksite biometric screening or ■ Receive a biometric screening at your physician's office and complete the McLeod County biometric verification form. Contact Kerry Ward at kerry.ward@co.mcleod.mn.us or visit the McLeod County Employee Wellness intranet page to get the form. 	Not available
Compass Health Assessment Learn more about your current health status.	Complete your Compass health assessment through the My Health Rewards program to complete an activity towards your health care premium credit from McLeod County. Log on to mymedica.com and click on the Health & Wellness tab. Have your Medica ID card handy if you haven't signed on before or if your plan has changed since your last visit.	Earn 100 points which can be redeemed for a \$20 gift card through the My Health Rewards program
Journeys Develop healthy new behaviors.	Pick a healthy topic online and take a Journey to better health through the My Health Rewards program. Complete two Journeys to complete an activity towards your health care premium credit from McLeod County. Log on to mymedica.com and click on the Health & Wellness tab to start your Journeys.	Earn 100 points which can be redeemed for a \$20 gift card through the My Health Rewards program

Continued on the reverse side.



Continued from the reverse side.

WELLNESS ACTIVITY	INSTRUCTIONS	ADDITIONAL REWARD FROM MEDICA
<p>Tobacco Cessation Program Get personalized help to quit tobacco.</p>	<p>Glencoe Regional Health Services Tobacco Cessation Program</p> <p>Curtis Forst, Physician Assistant and Tobacco Cessation Advisor, will help you stay the course to quit tobacco. And he's an expert when it comes to stop-smoking aids, quitting strategies, health considerations, phone counseling and more.</p> <p>Appointments are available during weekday clinic hours. Call 320-864-7816 to make an appointment.</p> <p>When you have completed this tobacco cessation program, fill out the McLeod County tobacco cessation program verification form and return it to Kerry Ward. Contact Kerry Ward at kerry.ward@co.mcleod.mn.us or visit the McLeod County Employee Wellness intranet page to get the form.</p> <p><i>Enroll in the program by May 1, 2015 to allow time to complete your personalized quit plan.</i></p>	<p>Not available</p>
<p>McLeod County Wellness Challenge</p>	<p>Participate in the walking challenge or activity bingo in 2015 offered by the McLeod County Employee Wellness program and send your completed tracking form to Kerry Ward at kerry.ward@co.mcleod.mn.us or through interoffice mail at "Kerry at Public Health."</p>	<p>Not available</p>

The 2016 premium credit from McLeod County will be credited to you on a monthly basis beginning with the first paycheck of the month in January 2016.

My Health Rewards by Medica is not available with all Medica plans. Medica reserves the right to modify the program requirements and devices at any time. Rewards for participating in a wellness program are available to all eligible employees. Employees are not guaranteed they will qualify for the voluntary wellness premium credit. If the employee is unable to complete the required number of the voluntary wellness premium credit activities due to physical limitations certified by a medical professional please consult the McLeod County Employee Wellness Committee Chair to discuss possible alternative activities that upon successful completion will enable employees with physical limitations to qualify for the premium credit. Call Kerry Ward at ext. #1512 or send an email to kerry.ward@co.mcleod.mn.us to learn more about alternative options. Compass, Journeys and Track are powered and trademarked by RedBrick Health.

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COUNTY DRAINAGE AUTHORITY
MCLEOD COUNTY
Redetermination of Ditch Benefits of County Ditch No. 20 and No. 22
10:00 a.m., Tuesday, January 20, 2015
McLeod County Courthouse Lower Level Commissioners Room
Glencoe, Minnesota

PROPOSED AGENDA

Members of the County Drainage Authority:

County Commissioner Ron Shimanski
County Commissioner Doug Krueger
County Commissioner Paul Wright
County Commissioner Sheldon Nies
County Commissioner Joe Nagel

Call to Order – Chairman Paul Wright

Consideration of Agenda Items

PUBLIC HEARING – Redetermination of Ditch Benefits of County Ditch No. 20 and No. 22

- A. Approve November 20, 2014 Minutes
- B. Purpose of Hearing
- C. Jurisdictional Documentations and Notices – Cindy Schultz, Auditor-Treasurer
- D. Viewers' Report Regarding Redetermination of Benefits – Viewers
- E. Public Comment and Questions Regarding Viewers' Report on Redetermination of Benefits
- F. Possible Action by Drainage Authorities:
 - a. Continue public hearing if Drainage Authorities feels additional information is necessary
 - b. Direct County Attorney to prepare Finding of Fact and Order (for final consideration and approval at the time of the continuance meeting) regarding the Redetermination of Benefits if Drainage Authorities makes the following findings:
 - i. The Viewers' Report has been made and other proceedings have been completed under M.S. 103E;
 - ii. The Viewers' Report made or amended is complete and correct;
 - iii. The damages and benefits have been properly determined

Recess

**Public Hearing Redetermination County Ditch #20 & #22
Drainage Authority**

Minutes

Thursday, November 20, 2014

CALL TO ORDER

The meeting of the County Ditch #20 and #22 Drainage Authority was called to order at 9:00 a.m. by Vice-Chair Kermit Terlinden in the McLeod County North Complex Conference Room. Commissioners Ron Shimanski, Paul Wright and Jon Christensen were present, absent was Sheldon Nies. County Attorney Michael Junge, County Auditor-Treasurer Cindy Schultz, Environmentalist Roger Berggren, and Ditch Viewers; Ron Ringquist, John Dotolo, and Brad Wick were present as well.

PLEDGE OF ALLEGIANCE

At the request of the Vice-Chair, all present recited the Pledge of Allegiance.

CONSIDERATION OF AGENDA ITEMS

A motion was made by Shimanski and second by Christensen to accept the agenda. Motion carried unanimously to approve the agenda.

PURPOSE OF HEARING

For the Ditch Authority to consider the adopting of the redetermination of benefits, which is the statutory process used to update benefit values of a ditch system. When the drainage systems were established back in the early 1900's, the viewers went out and determined the benefits and damages on the ditch systems at current year values. The only time these values change is either when the Drainage Authority determines the benefits no longer reflect current market values or when there are possible properties that are benefitting from the drainage system that are not being assessed. Any costs incurred up to this point are assessed upon the viewers' information when the drainage system was established.

Three (3) conditions must be met for the Ditch Authority to approve the report:

1. The Viewers' Report has been made and other proceedings have been completed under Minnesota Statutes 103E.
2. The reports made or amended are complete and correct.
3. The damages and benefits have been properly determined.

JURISDICTIONAL DOCUMENTATIONS AND NOTICES

Schultz stated that the notice requirements of the Public Hearing were met by 3 consecutive publications in the McLeod County official newspaper on October 29th, November 5th and 12th. In addition, individual notices were mailed to all benefited landowners impacted by the redetermination. However, an error in meeting time was published and printed on individual notices. The time incorrectly stated 9:00 p.m., instead of 9:00 a.m., as approved by the Ditch Authority.

VIEWERS' REPORT REGARDING REDETERMINATION OF BENEFITS

Ron Ringquist introduced the other two appointed viewers on this project, John Dotolo and Brad Wick. He continued with the presentation of the Viewers' Report.

Benefits and Damages Statement

This report covers the redetermination of benefits for a previously constructed drainage system. The basis for determining benefits and damages is, therefore, based upon a comparison of the conditions that would have existed prior to the ditch system's construction with those that do exist with the drainage system in a reasonable state of repair.

McLeod County Ditch #20 was originally established in 1911 with construction completed shortly after. The drainage system consisted of a short outlet ditch and a mainline tile drainage system and serves as an outlet to certain properties in sections 24 and 25 of Acoma Township, and sections 19 and 30 of Hutchinson Township in McLeod County. Some maintenance has been done, but no major repairs have been completed. The tile system sizes are from an 18" down to 12" at the upper end where County Ditch #22 outlets.

McLeod County Ditch # 22 was originally established in 1911 with construction completed shortly after. The drainage system consisted of a mainline tile drainage system with several short branches. The system provides an outlet to certain properties in sections 18, 19, 20, and 30 of Hutchinson Township in McLeod County. Some maintenance has been done, but no major repairs have been completed. The tile system sizes are from a 12" down to 8" at the upper end.

Supporting documentation for the analysis and conclusions of the report are contained in our files.

The figures stated herein are based on full and fair consideration of all pertinent facts and information that we were aware of at the time of this appraisal. The following aids were used during the viewing process.

1. Soil Survey Manuals and Maps of McLeod County

2. Aerial Photos, LiDAR, and GIS Data
3. USGS Topographical Maps
4. Yield averages and production costs taken from Minnesota State College and University Farm Management Records
5. Sales data from the McLeod County Assessor's offices
6. Visual inspection of each 40-acre tract

Land classification benefit values are based upon an increase in the potential for agricultural production as a result of constructing the drainage project and are reconciled with sales value increases. Existing individual land management practices were not considered. All present land use was evaluated under estimated best land management practice. Separate consideration was given to areas owned by the state and those that were considered to be in a native/non-converted condition or identified as wetlands under wetlands inventory and restricted from drainage by state or federal regulations.

Valuation Prior To Drainage

Beginning land use, property value, and economic productivity have been determined with the consideration that the benefited properties within the watershed currently do not have an adequate outlet for artificial drainage.

"A" -- Standing water or cattails, wetland classification with a market value for agricultural purposes of \$0.00 per acre, economic productivity of \$0.00.

"B" -- Seasonally flooded/pasture ground. Pasture classification with a market value of \$1000.00 to \$1500.00 per acre, economic productivity of \$60.00 based on grazing days and/or hay values.

"C" -- Wet subsoil -- Marginal crop land, low to medium crop land classification with a market value of \$4000.00 to \$5000.00 per acre, annual economic productivity of \$432.00 based upon average annual yield of 80% of optimum with \$295.61 production costs.

"D" -- Upland areas not needing artificial drainage but irregular in shape and intermixed with wetter soils. Medium to high cropland classification with a market value of \$3000.00 to \$5500.00 per acre, annual economic productivity of \$513.00 based upon average annual yield of 95% of optimum with \$295.61 production costs.

Valuation with NRCS Guideline Drainage

Potential land use, property value, and economic productivity, after public and private drainage

have been installed and with the restrictive existing tile drainage system in a reasonable state of repair, using current crop rotation, income, and expense:

"A" -- Seasonally ponded agricultural ground. Low cropland classification with a market value of range of \$4000.00 to \$5000.00 per acre, annual economic productivity of \$496.80 based upon average annual yield of 92% of optimum with \$295.61 production costs.

"B" -- Occasionally flooded agricultural ground. Medium cropland classification with a market value range of \$4500.00 to \$5500.00 per acre, economic productivity of \$518 based upon average annual yield of 96% of optimum with \$295.61 production costs.

"C" -- Wet subsoil. Medium high cropland classification with a market value range of \$5500.00 to \$6500.00 per acre, annual economic productivity of \$540.00 based upon average annual yield of 100% of optimum with \$295.61 production costs.

"D" -- Upland areas not needing artificial drainage, but irregular in shape and intermixed with wetter soils. Medium to high cropland classification with a market value range of \$3500.00 to \$6500.00 per acre, annual economic productivity of \$540.00 based upon average annual yield of 100% of optimum with \$295.61 production costs.

"D -" -- Platted or developed rural residential lots responsible for accelerated run off that increase the capacity requirements of the drainage system.

Special consideration was given to areas where the ditch system has only provided an outlet adequate to convert the lands to pasture or hay land and are restricted from further individual improvements by regulatory restrictions.

Consideration of benefits for residential or commercial development, whether utilized for commercial agriculture, livestock confinement, or other commercial use has been developed based upon the property's individual use.

Road benefits were determined with consideration of the reduced construction and maintenance costs that would be realized after construction of the drainage system. No additional tile benefits were determined to exist due to the restricted land use of the properties it traverses.

Utilizing these productive values, potential benefit values were determined for the system based upon a 25-year effective life with proper maintenance, private improvement cost depreciated over the same 25-year period, and an allowance of 1.0% return on the system investment. Adjustment was made to each land class based upon consideration of the change in hydraulic capacity and the subsequent increased productivity that the construction of the drainage system improvement provides. Benefit values were rounded off to an even percentage benefit increase for ease of computation.

Example: "B" Benefits per Acre

Potential Productivity Value	\$ 540.00
Adjustment for 96% Economic Efficiency	\$ 518.40
Production Cost	- 295.61
Beginning Productivity Value	<u>- 60.00</u>
Change in Productivity Value	162.79
Private Improvement (\$900/25) (Surface and /or tile)	<u>-36.00</u>
Annual Benefit Value	\$ 126.79

\$126.79x 25 years, discounted @ 1.0% = \$2,792.32 (Rounded to \$2,790.00)

The drainage system does not have adequate size and capacity to meet the NRCS recommended drainage capacities for agricultural drainage. Adjustment to the potential benefit value is made by the application of an efficiency rate. This rate reflects the viewers' determination of that portion of the potential benefit currently being provided by the County Ditch System with consideration of the substandard size capacity and a proximity rate to reflect a parcel's location in relationship to the county tile.

The net benefit provided by the ditch system is determined by the potential benefit value being applied to the number of acres determined to be in each class per tract, accumulating the sum of these benefit values, and then applying the efficiency and proximity rate percentages.

No damages have been given for the easement acquisition for the area required to establish the one-rod seeding area adjacent to the channel required by Minnesota Statute No. 103E.021. The outlet ditch exists in an area of permanent perennial vegetation and has no value of change with this easement.

Land benefits for County Ditch #20 are \$646,633.60, County Ditch #22 outlet fee \$75,000.00, and road benefits are \$32,719.28 for a grand total of \$754,352.88 with 831 acres being considered.

Land benefits for County Ditch #22 are \$538,999.55 and road benefits are \$9,047.13 for a grand total of \$548,046.68 with 560.88 acres being considered.

PUBLIC COMMENT AND QUESTIONS REGARDING VIEWERS' REPORT ON REDETERMINATION OF BENEFITS

County Board Chair, Paul Wright, then opened the floor for public comment and questions concerning the Viewers' Report.

- *What is the cost to fix the old line or estimated cost to put in a new line?* Ringquist commented they do not have that information; it would be an engineering question.

Solely providing information for the redetermination of benefits as ditch systems stand today.

- *On lots you make no differentiation of lots that are built on or ones that are vacant or woods. They are charged the same?* Ringquist stated yes. It is based on highest and best use, which would be with a house built on the lot without any permanent restriction on them.
- *What about the tile that has been added and not received permissioned are you going back to re-assess a hook up charge?* Mike Junge stated no, this proceeding is meant to capture what is draining today and going forward. If you think that there are parcels that have been missed, that can be looked at. This land in question is currently being assessed on the ditch system.

As there was no further landowners that came forward, Wright closed the public questions and comments at 10:24 a.m.

ACTION BY DRAINAGE AUTHORITIES

Motion made by Christensen and second by Shimanski on County Ditch #20 to accept the Viewers' Report on the redetermination of benefits as completed under Minnesota Statute 103E. Motion carried unanimously to accept the Viewers' Report.

Ron Ringquist then went over the changes to the County Ditch #22 Viewers' Report that he made after meeting with landowners on an individual basis Friday, November 14, 2014.

Recommended changes on County Ditch #22:

1. Parcel 08.018.0300 – John F & Janet Klapotz – N ½ of Section 18; that the NW of the SE increase to 16 acres of “D” and NE of the SE reduce to 5 acres “D” land.
2. Parcel 08.020.1000 – Roger D & Charlene E Dostal – NW of the NW reduce “B” to zero, reduce “C” to zero and increase 37 acres to “D” land.

(With these changes the numbers of acres will change as well as the net benefits on the properties.)

Motion made by Christensen and second by Shimanski on County Ditch #22 to accept the Viewers' Report with the recommended changes on the redetermination of benefits as completed under Minnesota Statute 103E. Motion carried unanimously to accept the Viewers' Report with changes.

Motion made by Shimanski and second by Terlinden to have Mike Junge, County Attorney, prepare the Findings of Fact and Order for final consideration and approval on December 16, 2014. Motion carried unanimously.

Motion made by Christensen and second by Terlinden to recess at 10:50 a.m. and continue to December 16, 2014. Motion carried unanimously.

Respectfully Submitted by,

Cindy Schultz, McLeod County Auditor-Treasurer

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

		"A"		"B"		"C"		"D-"		"D"		RESIDENTIAL											
		\$3,640.00	\$3,640.00	\$2,790.00		\$1,670.00		\$590.00															
		25%	30%	60%		70%		80%															
		\$910.00	\$1,092.00	\$1,674.00		\$1,169.00		\$472.00															
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES	
010240400	WAB PARTNERSHIP LLP 5070 WOODHILL RD MINNETONKA MN 55345	SESW	24	117	30	37.35	10220.00	7508.00	70	5255.60	696.70			4	4676.00	6	2832.00						
010240500	ROGER & TAMARA FIELD 19258 210TH ST HUTCHINSON MN 55350	NWSE " "	24	117	30	19.20	1770.00 590.00	1416.00 595.00	70 70	991.20 416.50	131.40 55.21					3 -1	1416.00 595.00					2.00	
010240800	WILLARD G PRIEVE LIV TRUST 19282 210TH ST HUTCHINSON MN 55350	SWSE " " SESE	24	117	30	40.00 20.00	13460.00 10620.00 33135.00	9599.00 10710.00 22636.50	85 100 85	8159.15 10710.00 19241.03	1081.61 1419.76 2550.67			7 2	8183.00 3348.00	3 16.5	1416.00 19288.50	-18	10710.00			5.00	
010240900	MARK H WANGERIN LIVING TRUST M WANGERIN & J KILIAN TRUSTEES 1294 LAFOND AVE ST PAUL MN 55104	SESE	24	117	30	20.00	27245.00	18926.50	85	16087.53	2132.63			2	3348.00	10.5	12274.50	7	3304.00				
010241000	M WANGERIN & J KILIAN TRUSTEES MARK H WANGERIN LIVING TRUST 1294 LAFOND AVE ST PAUL MN 55108	NESE	24	117	30	39.50	16610.00	12453.00	70	8717.10	1155.57			5	5845.00	14	6608.00						
010250100	REBECCA TUCHTENHAGEN ETAL C/O WILLARD W EXSTED 515 EDGEWOOD DR GLENCOE MN 55336 GLENCOE MN 55336	NWNW Lot 3 NESW NWSW SESW	25	117	30	18.00 65.00 36.00 19.00 2.11	17430.00 95560.00 46490.00 5640.00 1670.00	12217.00 61941.00 32178.00 3787.00 1169.00	85 100 90 90 90	10384.45 61941.00 28960.20 3408.30 1052.10	1376.60 8211.14 3839.08 451.82 139.47		2	2184.00	1 9 3 1	1674.00 15066.00 5022.00 1674.00	7 35 20 1	8183.00 40915.00 23380.00 1169.00	5 8 8 2	2360.00 3776.00 3776.00 944.00			
010250200	WILLARD G PRIEVE LIV TRUST 19282 210TH ST HUTCHINSON MN 55350	Meandered w Lot 1	25	117	30	36.03 37.00	99360.00 47240.00	27436.00 33336.00	100 100	27436.00 33336.00	3637.02 4419.15	-26	23660.00	2	3348.00	20	23380.00	8 14	3776.00 6608.00			2.00	
010250300	MARK H WANGERIN LIVING TRUST M WANGERIN & J KILIAN TRUSTEES 1294 LAFOND AVE ST PAUL MN 55104	Lot 1	25	117	30	16.37	39050.00	12888.00	100	12888.00	1708.48	-9	8190.00	2	2338.00	5	2360.00						

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

												"A"		"B"		"C"		"D-"		"D"				
												\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	RESIDENTIAL		\$590.00						
												25%	30%	60%	70%			80%						
												\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$595.00	\$472.00							
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES		
010250500	MCCORMICK FAMILY LTD PTNRSH	NESE	25	117	30	33.50	33920.00	23792.00	75	17844.00	2365.47			3	5022.00	10	11690.00	15	7080.00					
		NWSE	25	117	30	13.85	590.00	472.00	75	354.00	46.93							1	472.00			1.00		
	PO BOX 577	SESE	25	117	30	37.43	3440.00	2585.00	70	1809.50	239.87					1	1169.00	3	1416.00					
	HUTCHINSON MN 55350																							
010520010	MCLEOD COUNTY HIGHWAY DEPT	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	1400 ADAMS ST SE																							
	HUTCHINSON MN 55350																							
010520020	DALE C & SHALA SCHUFT	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	19894 209TH ST																							
	PO BOX 61																							
	HUTCHINSON MN 55350																							
010520030	DALE C & SHALA SCHUFT	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	19894 209TH ST																							
	PO BOX 61																							
	HUTCHINSON MN 55350																							
010520040	DANIEL & JEANNE VANOVERBEKE	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	19862 209TH ST																							
	HUTCHINSON MN 55350																							
010520070	LARRY & NONA ANDERSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	20968 SKYVIEW AVE																							
	HUTCHINSON MN 55350																							
010520080	JAMES E & DIANE K BOBIER	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	20926 SKYVIEW AVE																							
	HUTCHINSON MN 55350																							
010520090	MICHAEL G & MARCIA MAGNUSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
	20914 SKYVIEW AVE																							
	HUTCHINSON MN 55350																							

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES
												Maintenance cost	100000.00	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$1,670.00	\$1,670.00				
010530010	JOHN W KORNGIEBEL TRUST 415 SCHOOL RD NW #103 HUTCHINSON MN 55350	Meandered w	25	117	30	28.17	101920.00	25480.00	100	25480.00	3377.73	-28	25480.00										
010530060	KURT J & BETH R PULKRABEK 19445 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530070	JOHN W KORNGIEBEL TRUST 415 SCHOOL RD NW #103 HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530080	JOANNE R BRINKMAN 19517 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530090	DAVID & BETTY HENKE 19523 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530100	DENIS G & MELODIE A ROONEY 19454 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530110	DENIS G & MELODIE A ROONEY 19454 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				
010530120	PAUL V & JANINE L HALLMAN 19432 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00				

October 6, 2014
 BOARD ADOPTED
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MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

											"A"		"B"		"C"		"D-"		"D"					
											\$3,640.00	\$3,640.00			\$1,670.00	RESIDENTIAL		\$590.00						
											25%	30%			60%			70%						
											\$910.00	\$1,092.00			\$1,674.00			\$595.00			\$472.00			
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES		
010530130	ALLAN T TRAUTMAN REV TRUST U/A C/O ALLAN & SUSAN TRAUTMAN TST 19398 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530140	MICHAEL T CRAIG 19356 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530150	DARYL A & SHEILA GRUENWALDT 19324 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530160	MICHAEL F & TAMMY K GOHL 19318 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530170	TIMOTHY A & BRENDA K ZACKRISON 19447 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530180	KEITH L & NANCY BERWALD 19375 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530190	BRADLEY C & JULIE M BURICH 19347 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					
010530200	ROBERT A & SANDRA A KAUFMAN 19315 JUDSON CIR HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88							-1	595.00					

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES		
												Maintenance cost	100000.00	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$1,670.00	\$1,670.00					\$595.00	\$595.00
010530250	BRIAN T & CYNTHIA GUGGISBERG 19236 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
10530260	STEVEN R & PAMELA S ADAMS 19192 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530270	LARRY D & CAROL K FLESSLAND 19164 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530280	CHARLES A & SUSAN E STENBERG 19128 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530290	MARK P & KELLY J JOHNSON 19086 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530300	JOHN W KORNGIEBEL TRUST 415 SCHOOL RD NW #103 HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530310	MARK A KORNGIEBEL 19026 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
010530330	JAMES P & DEBRA L GARVIN 19221 JUDSON CT HUTCHINSON MN 55350	Platted	25	117	30		590.00	595.00	100	595.00	78.88														

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES		
												Maintenance cost	100000.00	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$1,670.00 70%	\$590.00 80%					\$595.00	\$472.00
010530340	STEVEN G FANGMEIER	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19189 JUDSON CT HUTCHINSON MN 55350																								
010530350	JOHN R & STEPHANIE GOLDSCHMIDT	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19123 JUDSON CT HUTCHINSON MN 55350																								
010530360	RAYMOND R & DIANNE L ZEULI	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19095 JUDSON CT HUTCHINSON MN 55350																								
010530370	RONALD J & MARY L HOLTZ	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19073 JUDSON CT HUTCHINSON MN 55350																								
010530380	JOHN W KORNGIEBEL TRUST	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	415 SCHOOL RD NW #103 HUTCHINSON MN 55350																								
010720010	TEAM ROTTERDAM LLC	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	401 N 2ND ST #210 MINNEAPOLIS MN 55401																								
010720020	STEVEN T & SHARON A BLAKE	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19629 SKYVIEW CIR HUTCHINSON MN 55350																								
010720030	RONALD L & ELIZABETH A HEPOLA	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19645 SKYVIEW CIR HUTCHINSON MN 55350																								

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

		"A"		"B"		"C"		"D-"		"D"		RESIDENTIAL											
		\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$1,670.00	\$590.00		\$590.00														
		25%	30%	60%	70%		80%																
		\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$595.00	\$472.00																
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES	
010720040	RANDY D & JODIE L ANDERSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19644 SKYVIEW CIR HUTCHINSON MN 55350																						
010720050	MARK & SUSAN DEVEREAUX	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19634 SKYVIEW CIR HUTCHINSON MN 55350																						
010720060	DANIEL J & CYNTHIA K NOGA	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19612 SKYVIEW CIR HUTCHINSON MN 55350																						
010720070	MARK & DIANE MUCKENHIRN TRUST	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19572 SKYVIEW CIR HUTCHINSON MN 55350																						
010720080	RANDY L & CAROL DEVRIES	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19583 SKYVIEW CIR HUTCHINSON MN 55350																						
010720090	ANTHONY H BURCHILL	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19747 SKYVIEW CIR HUTCHINSON MN 55350																						
010720100	PATRICK J & JOYCE M SCHOMMER	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19719 SKYVIEW CIR HUTCHINSON MN 55350																						
010720120	MACK C & MICHELLE L JULIUS	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19653 SKYVIEW CIR HUTCHINSON MN 55350																						

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MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 20
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

											"A"		"B"		"C"		"D-"		"D"						
											\$3,640.00	\$3,640.00			\$1,670.00	RESIDENTIAL		\$590.00							
											25%	30%			60%			70%							
											\$910.00	\$1,092.00			\$1,674.00			\$595.00			\$472.00				
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES			
010720130	DAVID & CARA MACH	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19625 SKYVIEW CIR HUTCHINSON MN 55350																								
010720140	MARK S & JOETTE A SCHANTZEN	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19597 SKYVIEW CIR HUTCHINSON MN 55350																								
010720150	BRUCE & JULIE TRICK	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19569 SKYVIEW CIR HUTCHINSON MN 55350																								
010720160	RONALD H & NANCY MARTINSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19554 SKYVIEW CIR HUTCHINSON MN 55350																								
010720170	DANIEL A & KATHRYN R OLBERG	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19544 SKYVIEW CIR HUTCHINSON MN 55350																								
010720180	DOUGLAS A & SUZANNE L LARSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19532 SKYVIEW CIR HUTCHINSON MN 55350																								
010730010	DEAN A & SHARON L SABACKY	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	20957 SKYVIEW AVE HUTCHINSON MN 55350																								
010730020	STEPHEN M JR & BETHANY GASSER	Platted	25	117	30		590.00	595.00	100	595.00	78.88														
	19776 209TH ST HUTCHINSON MN 55350																								

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PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES			
												\$3,640.00 25% \$910.00	\$3,640.00 30% \$1,092.00	\$2,790.00 60% \$1,674.00	\$1,670.00 70% \$1,169.00	\$590.00 80% \$472.00										
010920040	DENISE M & JON D ALBRECHT	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19573 210TH ST HUTCHINSON MN 55350																									
010920050	CRAIG G OLSON & JONI A KAPINSKI	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19557 210TH ST HUTCHINSON MN 55350																									
010920060	MICHAEL J & LORI L LOOMIS	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19528 SKYVIEW CIR HUTCHINSON MN 55350																									
010920090	RANDY D & JODIE L ANDERSON	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19644 SKYVIEW CIR HUTCHINSON MN 55350																									
010920100	JACK Z DAGGETT & MOLLY EISENSCHENK	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19490 SKYVIEW CIR HUTCHINSON MN 55350																									
010930010	JOHN W KORNGIEBEL TRUST	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	415 SCHOOL RD NW #103 HUTCHINSON MN 55350																									
010950010	DONALD R BRYANT	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	19288 JUDSON CIR HUTCHINSON MN 55350																									
010950020	STANLEY E & SUSAN D BEBO	Platted	25	117	30		590.00	595.00	100	595.00	78.88															
	295 2ND ST SE P O BOX 164 COKATO MN 55321																									

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Maintenance cost 100000.00

											"A"		"B"		"C"		"D-"		"D"				
											\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$1,670.00	\$590.00	RESIDENTIAL						
											25%	30%	60%	70%	80%								
											\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$595.00	\$472.00							
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES	
011010010	JOSHUA J & MEGAN A KARG	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	PO BOX 104 HUTCHINSON MN 55350																						
011010020	MICHAEL D & SARA A SCOTT	Platted	25	117	30		590.00	595.00	100	595.00	78.88												
	19838 209TH ST HUTCHINSON MN 55350																						
010260910	DAN H HUEBERT & Betsy S BROWN	SENE	26	117	30	18.54			100											0.04	0.00		
	20126 205TH DR HUTCHINSON MN 55350																						
080190100	GREGORY K STEVENS	SENW	19	117	29	8.00	4520.00	3282.00	70	2297.40	304.55				2	2338.00	2	944.00					
	21745 HWY 15 N HUTCHINSON MN 55350																						
080190300	ELIZABETH E HOFF	NWSE	19	117	29	4.21	590.00	472.00	70	330.40	43.80						1	472.00					3.00
	21409 HIGHWAY 15 N HUTCHINSON MN 55350																						
080190350	FOX RIDGE FARMS LLLP	SWNW	19	117	29	38.65	4620.00	3529.00	70	2470.30	327.47				1	1169.00	5	2360.00					
	16890 621ST AVE STEWART MN 55385	SENW	19	117	29	32.00	37870.00	25246.00	70	17672.20	2342.70	1	1092.00	1	1674.00	16	18704.00	8	3776.00				
080190375	FOX RIDGE FARMS LLLP	Lot 2	19	117	29	33.49	48460.00	32101.00	85	27285.85	3617.12	1	1092.00	3	5022.00	19	22211.00	8	3776.00				
	16890 621ST AVE STEWART MN 55385	NWSW	19	117	29	3.90	4520.00	3282.00	70	2297.40	304.55				2	2338.00	2	944.00					
080190380	FOX RIDGE FARMS LLLP	NWSW	19	117	29	16.92	18120.00	12936.00	70	9055.20	1200.39			1	1674.00	6	7014.00	9	4248.00				
	16890 621ST AVE STEWART MN 55385																						

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PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES
												Maintenance cost	100000.00	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$1,670.00 70%	\$590.00 80%				
080190400	JOANNE M JOHNSON 21407 HWY 15 HUTCHINSON MN 55350	NESW	19	117	29	2.30	590.00	472.00	85	401.20	53.18								1	472.00			1.00
080190500	KEVIN J & LORI L BUSS 18896 210TH ST HUTCHINSON MN 55350	SWSW	19	117	29	28.59	25850.00	17524.00	100	17524.00	2323.05	1	1092.00			8	9352.00	15	7080.00				2.00
080190600	CHARLES W & TAMMY S LONCORICH 18909 210TH ST HUTCHINSON MN 55350	SWSW	19	117	29	4.73	1180.00	944.00	100	944.00	125.14							2	944.00				2.50
080190650	MARK H WANGERIN LIVING TRUST M WANGERIN & J KILIAN TRUSTEES 1294 LAFOND AVE ST PAUL MN 55104	Lot 3	19	117	29	25.98	36430.00	25356.00	85	21552.60	2857.10			2	3348.00	16	18704.00	7	3304.00				
080190700	WILLARD G SCHULTZ 21051 HWY 15 HUTCHINSON MN 55350	Meandered w Lot 3 Lot 2	19	117	29	24.77	-57750.00	18774.00	100	18774.00	2488.76	-17	15470.00					7	3304.00				0.77
																5	5845.00	5	2360.00				
														1	1674.00	4	4676.00	13	6136.00				4.00
080300100	MARK H WANGERIN LIVING TRUST M WANGERIN & J KILIAN TRUSTEES 1294 LAFOND AVE ST PAUL MN 55104	NWNW	30	117	29	15.04	-20760.00	10146.00	100	10146.00	1344.99	-7	6370.00					8	3776.00				
080300200	ST ANASTASIA CATHOLIC CHURCH 460 LAKE ST SW HUTCHINSON MN 55350	SEW	30	117	29	4.00			100														4.00
080300400	LEROY BARRICK 20829 HWY 15 HUTCHINSON MN 55350	Meandered w SEW	30	117	29	24.00	77030.00	19582.00	100	19582.00	2595.87	-21	19110.00					1	472.00				2.00
														2	3348.00	9	10521.00	6	2832.00				1.00
080300800	DELBERT & CARILYN WINKELMANN 20673 HWY 15 HUTCHINSON MN 55350	SEW	30	117	29	2.66	590.00	472.00	100	472.00	62.57							1	472.00				

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PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" RESIDENTIAL		"D"	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES
												Maintenance cost	100000.00	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$1,670.00 70%	\$590.00 80%				
080300850	FOX RIDGE FARMS LLLP 16890 621ST AVE STEWART MN 55385	SENW	30	117	29	35.17	64010.00	39060.00	85	33201.00	4401.26	3	3276.00	6	10044.00	20	23380.00	5	2360.00				
080300900	CYNTHIA EURE 20767 HWY 15 N HUTCHINSON MN 55350	SENW	30	117	29	0.88	590.00	595.00	100	595.00	78.88							-1	595.00				
080301000	TERRY A & WENDY S BAKKE 20755 HWY 15 N HUTCHINSON MN 55350	SENW	30	117	29	0.48	590.00	595.00	100	595.00	78.88							-1	595.00				
080510050	FOX RIDGE FARMS LLLP 16890 621ST AVE STEWART MN 55385	Meandered w Lot 3	30	117	29	21.08 49.92	66110.00 59560.00	16852.00 41799.00	100 90	16852.00 37619.10	2233.97 4986.94	-18	16380.00	3	5022.00	25	29225.00	1 16	472.00 7552.00			2.00 6.00	
080510310	FOX RIDGE FARMS LLLP 16890 621ST AVE STEWART MN 55385	NESW NWSW	30	117	29	15.00 33.58	24150.00 43350.00	16701.00 30334.00	75 75	12525.75 22750.50	1660.46 3015.90			2 3	3348.00 5022.00	9 16	10521.00 18704.00	6 14	2832.00 6608.00				
080510320	STANLEY M & JEANINE M MESSNER 20489 HWY 15 HUTCHINSON MN 55350	Platted	30	117	29		590.00	595.00	100	595.00	78.88							-1	595.00				
080510330	BRIAN J K BRICE SHANNON K BRICE 20405 HWY 15 HUTCHINSON MN 55350	Platted	30	117	29		590.00	595.00	100	595.00	78.88							-1	595.00				
080510340	DUANE A & SHIRLEY OTTO 20427 HWY 15 HUTCHINSON MN 55350	Platted	30	117	29		590.00	595.00	100	595.00	78.88							-1	595.00				

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Maintenance cost 100000.00

											"A"		"B"		"C"		"D-"		"D"				
																	RESIDENTIAL						
											\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$1,670.00	\$590.00							
											25%	30%	60%	70%	80%								
											\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$595.00	\$472.00							
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES	
080510365	BRUCE G & JULI A NEUBARTH	NWSE	30	117	29	6.41	590.00	472.00	100	472.00	62.57							1	472.00				
	20732 BELLE LAKE RD HUTCHINSON MN 55350																						
080510370	BRUCE G & JULI A NEUBARTH	NESW	30	117	29	8.45	590.00	472.00	100	472.00	62.57							1	472.00				
	20732 BELLE LAKE RD HUTCHINSON MN 55350						41.97																
080780010	DALE R YUKEL FAMILY TRUST ROBERTA T YUKEL FAMILY TRUST 20713 HWY 15 HUTCHINSON MN 55350	Platted	30	117	29		590.00	595.00	100	595.00	78.88							-1	595.00				
	MCLEOD COUNTY DITCH NO. 22 OUTLET BENEFIT							75000.00		75000.00	9942.30												

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MC LEOD COUNTY, MINNESOTA
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Maintenance cost 100000.00

		"A"		"B"		"C"		"D"		"D"												
		\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$1,670.00	\$590.00	RESIDENTIAL														
		25%	30%	60%	70%	80%																
		\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$595.00	\$472.00															
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BUFFER STRIP	EASEMENT VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES
ROAD AUTHORITY		LOCATION	SEC	T-N	R-W	LENGTH (FEET)	POTENTIAL BENEFITS	EFFCENCY RATE	NET BENEFITS	MAINT COST	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE				
MINNESOTA DEPARTMENT OF TRANSPORTATION C/O DISTRICT ENGINEER		Trunk Highway 15																				
2505 TRANSPORTATION RD WILLMAR MN 56201		In Sec	30	117	29	1760	1,650.00	100	1,650.00	218.73	per foot	28.40		11.40		2.85		0.60				
		In Sec	19	117	29	1970	15,695.98	100	15,695.98	2080.72	20	11189.60	10	2245.80	35	1965.08	25	295.50				
ACOMA TOWNSHIP C/O CORRINNE SCHLUETER, CLERK		210th Street																				
23157 215TH ST HUTCHINSON MN 55350		In Sec	19	117	29	2980	3,814.40	100	3,814.40	505.65	per foot	14.20	10	1698.60	40	1668.80	50	447.00				
HUTCHINSON TOWNSHIP C/O JOHN GREGOR		210th Street																				
23397 COUNTY RD 7 HUTCHINSON MN 55350		N of Sec	25	117	30	2460	2,632.20	100	2,632.20	348.93	per foot	14.20		5.70		1.40		0.30				
		In Sec	24	117	30	2640	3,115.20	100	3,115.20	412.96					70	2410.80	30	221.40				
		In Sec	24	117	30	2640									80	2956.80	20	158.40				
		Judson Streets																				
		In Sec	25	117	30	4180	1,254.00	100	1,254.00	166.24							100	1254.00				
		Skyview Circle																				
		In	25	117	30	2650	3,710.00	100	3,710.00	491.81					100	3710.00						
		Skyview Ave																				
		In	25	117	30	950	598.50	100	598.50	79.34					30	399.00	70	199.50				
		209th Street																				
		In	25	117	30	830	249.00	100	249.00	33.01							100	249.00				
TOTAL LAND BENEFITS							346591.97	721067.00		646633.60	85720.31	135		47		298		336				15
MCLEOD COUNTY DITCH NO. 22								75000.00		75000.00	9942.30											
TOTAL ROAD BENEFITS								32719.28		32719.28	4337.40											
TOTAL BENEFITS								828786.28		754352.88	100000.00											

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MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 22
 2014 REDETERMINATION OF BENEFITS

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" COMM		"D"		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES
												25%	30%	60%	70%	\$2,260.00	\$590.00	\$2.50						
											Maintenance cost	100000.00	\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$2,260.00	\$590.00						
													\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$1,641.00	\$472.00						
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE			
080180300	JOHN F & JANET KLAPOTZ	NWSE	18	117	29	40.00	9440.00	7552.00	85	6419.20	1249.51							16	7552.00					
	18006 225TH ST HUTCHINSON MN 55350	NESE	18	117	29	40.00	2950.00	2360.00	90	2124.00	413.44							5	2360.00					
080180400	STEPHEN DELAHUNT LIVING TRUST C/O MARC SCHOBBER 412 S 4TH ST STE 1150E MINNEAPOLIS MN	SESE	18	117	29	40.00	64350.00	40147.00	100	40147.00	7814.70	4	4368.00	7	11718.00	16	18704.00	6	2832.00	1010	2525.00			
55415																								
080180450	STEPHEN DELAHUNT LIVING TRUST C/O MARC SCHOBBER 412 S 4TH ST STE 1150E MINNEAPOLIS MN	SWSE	18	117	29	35.67	39440.00	28155.00	90	25339.50	4932.39			1	1674.00	17	19873.00	14	6608.00					
55415																								
080180475	AMERICAN FOODS GROUP LLC 100 BRIDGEPOINT DR #180 SOUTH ST PAUL MN 55075	SWSE	18	117	29	4.33	2260.00	1641.00	90	1476.90	287.48							-1	1641.00				2.00	
080190800	GENE H FREED & CAROL A ENGSTROM 10881 LEXINGTON DR EDEN PRAIRIE MN 55344	SESE	19	117	29	40.00	67270.00	36330.00	100	36330.00	7071.72	10	10920.00	3	5022.00	11	12859.00	7	3304.00	1690	4225.00			
		NESE	19	117	29	40.00	65140.00	46560.00	100	46560.00	9063.01	1	1092.00	5	8370.00	26	30394.00	7	3304.00	1360	3400.00			
		NWSE	19	117	29	40.00	47770.00	33369.00	90	30032.10	5845.82			3	5022.00	19	22211.00	13	6136.00				2.00	
		SWSE	19	117	29	40.00	107420.00	47618.00	100	47618.00	9268.95	20	21840.00	6	10044.00	10	11690.00	2	944.00	1240	3100.00			
080190900	JUSTIN SWENSON 18192 215TH ST HUTCHINSON MN 55350	SENE	19	117	29	3.45	1180.00	944.00	100	944.00	183.75							2	944.00				1.45	
080190915	STEPHEN DELAHUNT LIVING TRUST C/O MARC SCHOBBER 412 S 4TH ST STE 1150E MINNEAPOLIS MN	SENE	19	117	29	35.21	60595.00	43478.50	100	43478.50	8463.19	2	2184.00	3	5022.00	25.5	29809.50	4	1888.00	1830	4575.00			
		NENE	19	117	29	40.00	56720.00	40247.00	100	40247.00	7834.17	2	2184.00	3	5022.00	20	23380.00	13	6136.00	1410	3525.00			
55415																								
080190955	SHERMAN W & KATIE S FIELD 18194 215TH ST HUTCHINSON MN 55350	SENE	19	117	29	3.93	590.00	472.00	100	472.00	91.88							1	472.00				2.93	

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 22
 2014 REDETERMINATION OF BENEFITS

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" COMM		"D"		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES
												\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$2,260.00	\$590.00 80%	\$2.50						
											Maintenance cost 100000.00	\$3,640.00	\$3,640.00	\$2,790.00	\$1,670.00	\$2,260.00	\$590.00							
							\$910.00	\$1,092.00	\$1,674.00	\$1,169.00	\$1,641.00	\$472.00												
PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE			
080190960	STEPHEN DELAHUNT LIVING TRUST C/O MARC SCHOBBER 412 S 4TH ST STE 1150E MINNEAPOLIS MN 55415	NWNE SWNE	19	117	29	37.90 34.64	51980.00 36240.00	32315.00 25872.00	85 70	27467.75 18110.40	5346.66 3525.23	2	2184.00	5	8370.00	17	19873.00	4	1888.00					
080190975	SHERMAN W & KATIE S FIELD 18194 215TH ST HUTCHINSON MN 55350	SENE	19	117	29	0.77	590.00	472.00	100	472.00	91.88							1	472.00					
080200175	JOYCE K JOHNSON REV TRUST 15828 200TH ST HUTCHINSON MN 55350	SENW NENW	20	117	29	20.00 27.07	4560.00 4620.00	3090.00 3529.00	100 75	3090.00 2646.75	601.48 515.20			1	1674.00	1	1169.00	3 5	1416.00 2360.00					
080200800	STELLA RAUCH 17825 215TH ST HUTCHINSON MN 55350	NWSW	20	117	29	8.29	4030.00	3057.00	100	3057.00	595.05				1	1169.00	4	1888.00					1.00	
080200850	PATSY H AMUNDSON TRUSTEE CLARENCE I RAUCH FAMILY TRUST 23722 240TH ST HUTCHINSON MN 55350	NWSW SWSW	20	117	29	31.71 40.00	52860.00 65320.00	34705.00 35425.00	100 100	34705.00 35425.00	6755.41 6895.56	1 8	1092.00 8736.00	5 1	8370.00 1674.00	19 14	22211.00 16366.00	6 17	2832.00 8024.00	80 250	200.00 625.00			
080200900	CURTIS J & JULIE J WENDLAND 15652 200TH ST HUTCHINSON MN 55350	SWNW SENW	20	117	29	36.01 6.67	65640.00 2850.00	40471.00 2113.00	100 85	40471.00 1796.05	7877.77 349.61	3	3276.00	5	8370.00	23 1	26887.00 1169.00	4 2	1888.00 944.00	20	50.00			
080200950	EDWIN M RAUCH 17888 215TH ST HUTCHINSON MN 55350	SWNW	20	117	29	3.99	590.00	472.00	100	472.00	91.88							1	472.00				3.00	

October 6, 2014
 BOARD ADOPTED
 November 20, 2014
 Resubmitted

MC LEOD COUNTY, MINNESOTA
 COUNTY DITCH NO. 22
 2014 REDETERMINATION OF BENEFITS

Maintenance cost 100000.00

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	POTENTIAL BENEFITS	GROSS BENEFIT	PROXCIMITY RATE	NET BENEFIT	MAINT COST	"A"		"B"		"C"		"D-" COMM		"D"		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES
												BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	
080201000	ROGER D & CHARLENE E DOSTAL	NWNW	20	117	29	40.00	21830.00	17464.00	85	14844.40	2889.50	\$3,640.00 25%	\$3,640.00 30%	\$2,790.00 60%	\$1,670.00 70%	\$2,260.00 \$1,641.00	\$590.00 \$472.00			\$2.50				
	14252 220TH ST HUTCHINSON MN 55350																							
080300300	WILLARD G SCHULTZ ETAL	NWNE	30	117	29	36.37	1180.00	944.00	100	944.00	183.75													
	21051 HWY 15 HUTCHINSON MN 55350																							
	ROAD AUTHORITY	LOCATION				LENGTH (FEET)	POTENTIAL BENEFITS		EFFICENCY RATE	NET BENEFITS	MAINT COST	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE	BENEFIT %	BENEFIT VALUE					
	MINNESOTA DEPARTMENT OF TRANSPORTATION C/O DISTRICT ENGINEER 2505 TRANSPORTATION RD WILLMAR MN 56201	Trunk Highway 15				450 1970	614.25 4,506.38		100 100	614.25 4,506.38	119.57 877.18	per foot 20	28.40	5 10	256.50 2245.80	10 35	128.25 1965.08	85 25	229.50 295.50					
	HUTCHINSON TOWNSHIP C/O JOHN GREGOR 23397 COUNTY RD 7 HUTCHINSON MN 55350	215th Street				2600 1010	3,068.00 858.50		100 100	3,068.00 858.50	597.19 167.11	per foot 14.20			5.70	80 50	1.40 2912.00 707.00	20 50	156.00 151.50					
	TOTAL LAND BENEFITS						837415.00	528802.50		504689.55	98238.96	53		50	232.5		193			8890		12.38		
	TOTAL ROAD BENEFITS							9047.13		9047.13	1761.04													
	TOTAL BENEFITS							537849.63		513736.68	100000.00													



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November 24, 2014

Pat Melvin, County Administrator
McLeod County
830 11th Street East
Glencoe, Minnesota 55336

Re: McLeod County - Courthouse, Jail and Sheriff's Office
Entry and Jail Addition and Remodel
Commission No. 142052

Dear Pat:

I wanted to take this opportunity to follow up on our discussion regarding a fee adjustment to finalize the construction drawings for the Entry and Jail Addition and Remodeling project.

Based on feedback at the Board workshop on November 13, 2014, the Board is committed to moving forward with the construction of Judd Avenue as part of the upcoming construction in lieu of it being done as a separate project. Additionally, there is additional scope for electrical, technology and for the kitchen relocation that was originally not considered as part of the original project scope.

I suggest the following adjustment based on the following construction costs:

Jud Avenue Reconstruction	\$160,000
Kitchen Relocation (equipment only)	\$130,000
Electrical and Technology (service entrance & intercom)	<u>\$90,000</u>
Total Construction Cost	\$380,000
Architectural Fee Basis	<u> </u> x 7.5%
Proposed Architectural Fee Increase	\$28,500

Please contact me with any questions you may have.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

John McNamara // AIA, LEED-AP
Partner

cc: Matt Mooney, Wold

Minnesota
Illinois
Michigan
Colorado
Iowa

designers and researchers for public environments

Budget Committee Recommendations

Wednesday, January 14, 2015

2:00, North Complex

AGENDA

- A) Discuss remodeling costs associated with improvements made to Courtroom 3.

The remodel of the Judge's bench requires relocation of the jury box in Courtroom 3 which has increased costs significantly. Courts has \$56,000 to apply towards these improvements and Wold Architects estimates the remodel cost at \$125,000. There is \$35,000 in the 2015 Building Maintenance budget to recarpet the area. The Courts have asked the County to come up with the additional \$70,000. The County is responsible for providing the Court facilities which includes any furniture that is permanently attached.

Reommendation: Committee members will talk further with Wold Architects to see if the costs can be reduced otherwise the \$70,000 will be taken from the Capitol Projects Account.

- B) Review 2015 bonding funds.

There was discussion regarding the bonding money and where those fund balances were at. The fiber project which was bonded for 1.3 million was fortunate to receive \$250,000 to put towards the project from partnering with MNSCU for Ridgewater, Courts and Minnesota IT for reolocation services.

The one million reserved for the Health and Human Services Building is being used to install new windows and will be available going forward to address on-going concerns with the facility.

The 5 million bonded for the retrofit of Solid Waste is continuing to be paid out as the project continues. There was brief discussion about the recycling containers for which the County will have to pay \$125,000 for the lids which will have the McLeod County logo on it. The expenses does not qualify for bonding money.

C) Discuss current Honeywell card access system.

Recommendation: Develop an RFP, solicit input from other Counties and work with Wold to evaluate options for a new card access system.

D) Discuss new Auditor-Treasurer position requested to be the Property Taxation and Drainage Ditch Administrator.

Recommendation: Approve a new Auditor-Treasurer Property Taxation and Drainage Ditch Administrator acknowledging that there have been no changes since the departments of Treasurer and Auditor have been combined and the workload has increased.

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

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

Board Workshop

February 3, 2015

Following County Board Meeting

AGENDA

A. Highway 5-yr Construction Plan.

CC: Department Heads
Mary Jo Wieseler

Registration Now Open!



★*Tentative Schedule* ★*Online Registration* ★*Lodging* ★*Main*

PLEASE NOTE THE EARLIER DATES OF THIS YEAR'S CONFERENCE!

Local governments are working together more closely than ever on issues of common concern for all communities throughout Minnesota.

That's why our associations are again holding a joint legislative conference, where hundreds of city, county, school officials, and townships, to come together to explore legislative issues of common interest.

AMC's regular meetings and workshops will be held on first day of the conference (Wednesday), and the day will end with a joint association legislative reception for all four associations to come together with each other and legislators.

The joint activities take place on the second day of the conference (Thursday), where a full schedule brings the four associations together to:

- Explore the impacts of the state budget deficit on local government operations.
- Hear from your peers about examples of local government collaboration.
- Talk with legislators about the top issues affecting local governments.
- Help educate state leaders about the importance of partnering with local governments to position our communities and state for better economic times.

[Click here for more information and register today to be part of this important event!](#)

Association of Minnesota Counties | 125 Charles Avenue, St. Paul, MN 55103-2108 | www.mncounties.org