

**McLEOD COUNTY  
BOARD OF COMMISSIONERS  
PROPOSED MEETING AGENDA  
MARCH 8, 2011**

**1 9:00 CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

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

**3 9:05 CONSENT AGENDA \***

- A. February 18, 2011 Auditor's Warrants.
- B. February 25, 2011 1:34 pm Auditor's Warrants.
- C. February 25, 2011 3:35 pm Auditor's Warrants.
- D. Approve Allan Trautman's Conditional Use Permit JP 11-C1 located within the Hutchinson Joint Planning Area in order to construct an accessory structure within the front yard on the west property line. The structure would be built to meet the seventy-three (73) foot setback from the center line of Judson Circle and thus does not create a safety issue for site lines. This property is located on Lot 12, Block 1 of Judson Woods, Section 25, Township 117 Range 30 (Acoma). The Hutchinson Joint Planning Board unanimously recommended approval at their meeting on February 16, 2011.
- E. Approve Jeffrey Rannow's Conditional Use Permit 11-02 to construct an accessory structure greater than 2,000 square feet on a parcel less than 10 acres in size. This property is located on 9 acres of the NW ¼ NW1/4, Section 33, Township 116 (Hassan Valley) Range 29. Hassan Valley Township unanimously recommended approval on Thursday, February 8, 2011. McLeod County Planning Commission unanimously recommended approval at their meeting on Wednesday, February 23, 2011.

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

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

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

- A. Consider purchase of a 2012 Mack tandem truck chassis from Nuss Truck and Equipment of Roseville, MN. State Contract pricing is \$101,893.26 including tax. License and a \$12,000 trade in allowance for a 1987 Mack with 290,000 miles. The equipment package for this truck was purchased last fall for \$84,000. The funds to pay for this truck chassis is in the 2011 Highway Departments capital budget. \*

**7 9:25 PRAIRIE COUNTRY RC & D – Coordinator Randy Nelson**

- A. Prairie Country RC & D Annual Report

**8 9:40 SHERIFF'S OFFICE- Chief Deputy Tim Langenfeld**

- A. Consider not charging cities and townships for sandbags from the County. Cities and townships should be stockpiling sand and sandbags in anticipation of flooding and the County would provide additional supplies if needed. \*
- B. Consider providing information to County residents and private businesses as to where sand and sandbags can be purchased and how to build dikes. This allows the County to continue to focus its resources where they are most critically needed and supplying residents and businesses has not been done in the past. There would also be a liability if the County were to allow the public to fill sandbags on County property. \*

**9 9:50 INFORMATION SERVICES – Central Services Manager Tom Keefe**

- A. Consider contracting with Marco of St. Cloud, MN for three (3) county-wide surveys on wireless, baseline network and data center. The Cisco Sire Program is contributing \$4,000 towards the surveys. Of the remaining \$7,935, the Law Library Board has agreed to provide \$3,600 to the Information Systems Department to cover the survey cost of the Courthouse building. Therefore, the remaining \$4,335 will be deducted from Preferred Service Plan that the Information System Department currently has with Marco. \*

It was recommended that wireless connectivity be considered for the County. The goals of the surveys are to provide a baseline of the county's network infrastructure and data centers to verify that the County's network can handle a wireless network. Also the wireless site survey for the County buildings will provide the results of what is needed to implement a wireless network for each of the respective County buildings. Cisco products are used for the County's network infrastructure. Therefore it is beneficial to use the Cisco Sire Program to assist with the total cost of the surveys.

**10 10:00 PLANNING AND ZONING – Director Larry Gasow**

- A. Consider the following proposed amendments and corrections to the County Zoning Ordinance which were unanimously approved by the Planning Commission at their February 23, 2011 meeting: \*
  - **Section 7, Agricultural District:** Allow for permitted uses for up to 2,400 square foot accessory structures and electrical wind turbines less than 40 KW and 125' in height.
  - **Section 15, Sign Ordinance:** Minor changes and reorganization of the format.
  - **Section 17, General Development Regulations:** Increase residential density within the shoreland area of General & Recreational Development lakes to six (6) residences in the same quarter quarter section.
  - **Section 16, Conditional Uses:** 2<sup>nd</sup> farm dwelling and mechanical and body repair shops for vehicles, farm equipment and recreational vehicles.

**11 10:20 AUDITOR-TREASURER – Cindy Schultz**

- A. Consider authorizing the acceptance of gifts & contributions in the amount of \$2,303,910.01 for the year ended December 31, 2010. \*

**12 10:25 FIVE-MINUTE RECESS**

**13 10:30 ASSESSOR – Sue Schulz**

- A. Consider possible settlement offer with Mayberry Properties for Parcel 23.230.0055 for taxes payable 2010 and 2011. \*

**14 COUNTY ADMINISTRATION**

- Review of Commissioners Calendar
- Commissioner reports of committee meetings attended since February 22, 2011.
- A. Consider Staffing Request Review Committee Recommendations. \*
- B. Consider installation of a two photoelectric proximity switches between the bunker conveyer and incline conveyer and incline conveyer and sort line conveyer to regulate the amount of product. \*
- C. Consider a letter of support for Jefferson Lines to continue offering intercity bus service that includes Hutchinson. \*
- D. Consider canceling insurance coverage for the Solid Waste Peterbilt truck and various trailers (see below list) covered under Great West Casualty Company through AMP Insurance, Fergus Falls, Minnesota and transfer these items back onto the MCIT insurance schedule. Items were scheduled under AMP Insurance in June of 2006 because MCIT was not able to offer inter-state and cargo related coverage which was required when the equipment was used to haul recyclable materials to end users in states other than Minnesota. Currently the equipment is used only for transportation within Minnesota. \*

2005 Peterbilt Conversion	1XP7DB9XX5D873221
2000 Theurer Trailmobile	1PTO1JAH5Y8002170
2006 Tri Axle Side Dump	1S9DS42386S819353
1995 Great Dane Trailer	1GRAA0629SB080405
1994 Wilson Flatbed	1W1BKA6BRE306949
2000 Strick Trailer	1S12E9538YE464289

Leased Trailers from Citi-Cargo & Storage, Eagan, MN

1999 Utility Trailer	1UYVS2530WC521324
1998 Utility Trailer	1UYVS253XWP06512
1998 Utility Trailer	1UYVS2539WC521306
1998 Utility Trailer	1UYVS53WWC514505
2001 Utility Trailer	1UYVS25332C710107
2001 Utility Trailer	1UYV525302C710145

Leased Trailer from United Trailer Leasing, Blaine, MN

2000 STR

1S12E9538YE464289

**OTHER**

Open Forum

Press Relations

**RECESS**

Next board meeting March 22, 2011 at 9:00 a.m. in the County Boardroom.

Auditor Warrants 2/18/11

ROBECK  
2/18/2011 01 FUND  
12:43:27 GENERAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43  
AUDITOR'S WARRANTS  
IFD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	013 DEPT				COURT ADMINISTRATOR'S OFFICE			
-	6330 UNITED STATES TREASURY							
		01-013-000-0000-6272		225.00	COURT APPT AL/RP	JV-10-243	SCHOOLER	COURT APPT ATTY-DEP/NEG
		01-013-000-0000-6272		300.00	COURT APPT NJ/EF	JV-10-127	SCHOOLER	COURT APPT ATTY-DEP/NEG
		01-013-000-0000-6272 DTG 6		22.50	COURT APPT AL/RP	JV-10-243	SCHOOLER	COURT APPT ATTY-DEP/NEG
		01-013-000-0000-6272 DTG 6		75.00	COURT APPT AL/RP	JV-10-243	SCHOOLER	COURT APPT ATTY-DEP/NEG
*	6330 UNITED STATES TREASURY			\$622.50	*VENDOR TOTAL			
**	013 DEPT	TOTAL.....		\$622.50	* COURT ADMINISTRATOR'S OFFICE		1 VENDORS	4 TRANSACTIONS
--	111 DEPT				COURTHOUSE BUILDING			
-	539 CENTER POINT ENERGY							
		01-111-000-0000-6255		4,672.13	GAS	12/31/2010 1/31/2011	5969231-9	NATURAL GAS
*	539 CENTER POINT ENERGY			\$4,672.13	*VENDOR TOTAL			
-	253 LIGHT & POWER COMMISSION							
		01-111-000-0000-6253		12.05	ELECTRIC	12/30/2010 1/31/2011	07-814100-00	ELECTRICITY
		01-111-000-0000-6253		7,568.74	ELECTRIC	12/30/2010 1/31/2011	13-857000-00	ELECTRICITY
		01-111-000-0000-6257		838.54	WATER SEWER	12/30/2010 1/31/2011	13-857000-00	SEWER, WATER AND GARBAG
*	253 LIGHT & POWER COMMISSION			\$8,419.33	*VENDOR TOTAL			
**	111 DEPT	TOTAL.....		\$13,091.46	* COURTHOUSE BUILDING		2 VENDORS	4 TRANSACTIONS
--	112 DEPT				NORTH COMPLEX BUILDING			
-	539 CENTER POINT ENERGY							
		01-112-000-0000-6255		365.00	GAS	1/10/2011 2/10/2011	5987110-3	NATURAL GAS
*	539 CENTER POINT ENERGY			\$365.00	*VENDOR TOTAL			
-	253 LIGHT & POWER COMMISSION							
		01-112-000-0000-6253		1,847.59	ELECTRIC	12/30/2010 1/31/2011	15-800100-00	ELECTRICITY
		01-112-000-0000-6257		95.15	WATER SEWER	12/30/2010 1/31/2011	15-800100-00	SEWER, WATER AND GARBAG
*	253 LIGHT & POWER COMMISSION			\$1,942.74	*VENDOR TOTAL			
**	112 DEPT	TOTAL.....		\$2,307.74	* NORTH COMPLEX BUILDING		2 VENDORS	3 TRANSACTIONS
--	116 DEPT				HEALTH AND HUMAN SERVICES BUILDING			
-	539 CENTER POINT ENERGY							
		01-116-000-0000-6255		1,634.95	GAS	1/11/2011 2/10/2011	6008184-1	NATURAL GAS
		01-116-000-0000-6255		116.85	GAS	1/11/2011 2/10/2011	7484082-8	NATURAL GAS
*	539 CENTER POINT ENERGY			\$1,751.80	*VENDOR TOTAL			
-	253 LIGHT & POWER COMMISSION							
		01-116-000-0000-6253		1,612.71	ELECTRIC	12/30/2010 1/31/2011	02-803800-00	ELECTRICITY
		01-116-000-0000-6257		154.27	WATER SEWER	12/30/2010 1/31/2011	02-803800-00	SEWER, WATER AND GARBAG
		01-116-000-0000-6253		1,227.09	ELECTRIC	12/30/2010 1/31/2011	14-899800-00	ELECTRICITY

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-116-000-0000-6257		118.25	WATER SEWER 12/30/2010 1/31/2011	14-899800-00	SEWER, WATER AND GARBAG
*	253 LIGHT & POWER COMMISSION			\$3,112.32	*VENDOR TOTAL		
**	116 DEPT	TOTAL.....		\$4,864.12	* HEALTH AND HUMAN SERVICES BUILDING		2 VENDORS 6 TRANSACTIONS
--	117 DEPT	.....			FAIRGROUNDS		.....
-	134 CITY OF HUTCHINSON						
		01-117-000-0000-6257		100.31	WATER SEWER GARBAGE 12/27/2010 1/25/2011	0130082003	SEWER, WATER AND GARBAG
		01-117-000-0000-6257		362.53	WATER SEWER GARBAGE 12/27/2010 1/25/2011	0130086004	SEWER, WATER AND GARBAG
		01-117-000-0000-6257		82.35	WATER SEWER GARBAGE 12/27/2010 1/25/2011	0130086012	SEWER, WATER AND GARBAG
		01-117-000-0000-6257		26.35	WATER SEWER GARBAGE 12/27/2010 1/25/2011	0130086020	SEWER, WATER AND GARBAG
*	134 CITY OF HUTCHINSON			\$571.54	*VENDOR TOTAL		
-	540 HUTCHINSON UTILITIES COMMISSI						
		01-117-000-0000-6253		10.69	ELECTRIC 898 CENTURY AVE SW 12/30/2010 2/01/2011	436962-045052	ELECTRICITY
		01-117-000-0000-6253		648.11	ELECTRIC GRANDSTAND 12/30/2010 2/01/2011	436972-045045	ELECTRICITY
		01-117-000-0000-6253		1,224.78	ELECTRIC ADMIN BLDG 12/30/2010 2/01/2011	436973-045045	ELECTRICITY
		01-117-000-0000-6253		399.03	ELECTRIC AGRIBITION 12/30/2010 2/01/2011	436974-045045	ELECTRICITY
		01-117-000-0000-6255		2,814.98	GAS AGRIBITION 12/30/2010 2/01/2011	436974-045045	NATURAL GAS
		01-117-000-0000-6253		359.75	ELECTRIC FAIRGROUNDS 12/30/2010 2/01/2011	436975-045045	ELECTRICITY
		01-117-000-0000-6253		176.82	ELECTRIC MAINT BLDG 12/30/2010 2/01/2011	436976-045045	ELECTRICITY
		01-117-000-0000-6255		176.32	GAS MAINT BLDG 12/30/2010 2/01/2011	436976-045045	NATURAL GAS
		01-117-000-0000-6255		4,730.64	GAS FAIRGROUNDS 12/30/2010 2/01/2011	436978-045045	NATURAL GAS
		01-117-000-0000-6253		254.91	ELECTRIC 820 CENTURY AVE SW 12/30/2010 2/01/2011	436979-045045	ELECTRICITY
		01-117-000-0000-6255		234.41	GAS 820 CENTURY AVE SW HOUS 12/30/2010 2/01/2011	436979-045045	NATURAL GAS
		01-117-000-0000-6253		47.72	ELECTRIC SIGN 12/30/2010 2/01/2011	436981-045045	ELECTRICITY
		01-117-000-0000-6253		88.75	ELECTRIC 816 CENTURY AVE SW 12/30/2010 2/01/2011	437020-045045	ELECTRICITY
*	540 HUTCHINSON UTILITIES COMMISSI			\$11,166.91	*VENDOR TOTAL		
**	117 DEPT	TOTAL.....		\$11,738.45	* FAIRGROUNDS		2 VENDORS 17 TRANSACTIONS
--	201 DEPT	.....			COUNTY SHERIFF'S OFFICE		.....
-	253 LIGHT & POWER COMMISSION						
		01-201-000-0000-6253		34.70	ELECTRIC 12/30/2010 1/31/2011	15-800190-00	ELECTRICITY
*	253 LIGHT & POWER COMMISSION			\$34.70	*VENDOR TOTAL		
-	150 VERIZON WIRELESS						
		01-201-000-0000-6203		442.40	MCSO AIR SOURCE CARDS 2/02/2011 3/01/2011	2524096344	COMMUNICATIONS

ROBECK  
 2/18/2011 01 FUND  
 12:43:27 GENERAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-201-000-9003-6350		130.10	GLENCOE PD AIR SOURCE CARDS 2/02/2011 3/31/2011	2524096344	OTHER SERVICES & CHARGE
		01-201-000-9004-6350		52.17	LP PD AIR SOURCE CARDS 2/02/2011 3/31/2011	2524096344	OTHER SERVICES & CHARGE
		01-201-000-9005-6350		52.06	WINSTED PD AIR SOURCE CARDS 2/02/2011 3/31/2011	2524096344	OTHER SERVICES & CHARGE
		01-201-000-9006-6350		26.02	SL PD AIR SOURCE CARDS 2/02/2011 3/31/2011	2524096344	OTHER SERVICES & CHARGE
*	150 VERIZON WIRELESS			\$702.75	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$737.45	* COUNTY SHERIFF'S OFFICE		2 VENDORS 6 TRANSACTIONS
--	485 DEPT	.....			COUNTY PUBLIC HEALTH NURSING		.....
-	5212 ALLTEL						
		01-485-000-0000-6203		123.74	CELL PHONE USAGE (CC 53)	2292014970-987	COMMUNICATIONS
*	5212 ALLTEL			\$123.74	*VENDOR TOTAL		
-	150 VERIZON WIRELESS						
		01-485-472-0000-6203		26.02	WIRELESS USAGE (CHS WIC 468)	2524096345	COMMUNICATIONS
		01-485-474-0000-6203		26.02	WIRELESS USAGE (CHS DIR 4682)	2524096345	COMMUNICATIONS
*	150 VERIZON WIRELESS			\$52.04	*VENDOR TOTAL		
**	485 DEPT	TOTAL.....		\$175.78	* COUNTY PUBLIC HEALTH NURSING		2 VENDORS 3 TRANSACTIONS
--	520 DEPT	.....			COUNTY PARK'S		.....
-	213 MCLEOD COOPERATIVE POWER ASSO						
		01-520-000-0000-6253		633.60	525 POWER	140900	ELECTRICITY
		01-520-000-0000-6253		25.22	521 POWER	205200	ELECTRICITY
		01-520-000-0000-6253		304.39	526 POWER HOUSE	416900	ELECTRICITY
		01-520-000-0000-6253		41.42	524 POWER	424600	ELECTRICITY
		01-520-000-0000-6253		31.65	523 POWER	483200	ELECTRICITY
		01-520-000-0000-6253		51.49	522 POWER	518000	ELECTRICITY
		01-520-000-0000-6253		20.00	526 POWER	572300	ELECTRICITY
*	213 MCLEOD COOPERATIVE POWER ASSO			\$1,107.77	*VENDOR TOTAL		
**	520 DEPT	TOTAL.....		\$1,107.77	* COUNTY PARK'S		1 VENDORS 7 TRANSACTIONS
**	01 FUND	TOTAL.....		\$34,645.27	** GENERAL REVENUE FUND		50 TRANSACTIONS

2/18/2011 03 FUND  
 12:43:27 ROAD & BRIDGE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	310 DEPT				HIGHWAY MAINTENANCE		
-	213 MCLEOD COOPERATIVE POWER ASSO						
	03-310-000-0000-6350			57.49	CR1&HWY212 TRAFFIC LIGHT	861100	OTHER SERVICES & CHARGE
	03-310-000-0000-6350			74.14	TRAFFIC LIGHT CSAH 115	903000	OTHER SERVICES & CHARGE
	03-310-000-0000-6350			70.04	TRAFFIC LIGHT CSAH 18	903100	OTHER SERVICES & CHARGE
*	213 MCLEOD COOPERATIVE POWER ASSO			\$201.67	*VENDOR TOTAL		
-	465 XCEL ENERGY						
	03-310-000-0000-6350			66.98	ELECTRIC CSAH 9 WINSTED LIG	51-9068278-5	OTHER SERVICES & CHARGE
	03-310-000-0000-6350			40.14	ELECTRIC TH 7 WINSTED LIGHT	51-9068278-5	OTHER SERVICES & CHARGE
	03-310-000-0000-6350			66.63	ELECTRIC CSAH 2 SL LIGHTS	51-9068278-5	OTHER SERVICES & CHARGE
*	465 XCEL ENERGY			\$173.75	*VENDOR TOTAL		
**	310 DEPT	TOTAL.....		\$375.42	* HIGHWAY MAINTENANCE		2 VENDORS 6 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	5658 ARAMARK UNIFORM SERVICES INC						
	03-330-000-0000-6145			768.54	UNIFORM SERVICES	14534000	UNIFORM ALLOWANCE
*	5658 ARAMARK UNIFORM SERVICES INC			\$768.54	*VENDOR TOTAL		
-	134 CITY OF HUTCHINSON						
	03-330-000-0000-6257			53.11	WATER AT WATER STREET	0397046003	SEWER, WATER AND GARBAG
*	134 CITY OF HUTCHINSON			\$53.11	*VENDOR TOTAL		
-	253 LIGHT & POWER COMMISSION						
	03-330-000-0000-6253			24.09	ELECTRIC	09-817800-01	ELECTRICITY
	03-330-000-0000-6257			213.81	12/30/2010 1/31/2011 WATER SEWER	09-817800-01	SEWER, WATER AND GARBAG
*	253 LIGHT & POWER COMMISSION			\$237.90	12/30/2010 1/31/2011 *VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$1,059.55	* HIGHWAY ADMINISTRATION		3 VENDORS 4 TRANSACTIONS
--	340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE		
-	99 AMPI AG SERVICE COOPERATIVE						
	03-340-000-0000-6455			269.75	UNLEADED FUEL	88100	MOTOR FUELS AND LUBRICA
	03-340-000-0000-6567			288.21	DIESEL	88100	DIESEL FUEL & TAX
*	99 AMPI AG SERVICE COOPERATIVE			\$557.96	*VENDOR TOTAL		
-	5175 FLEET SERVICES						
	03-340-000-0000-6455			454.36	UNLEADED FUEL	17261081	MOTOR FUELS AND LUBRICA
	03-340-000-0000-6455			24.16	EXEMPT TAX UNLEADED	17261081	MOTOR FUELS AND LUBRICA
	03-340-000-0000-6567			18,546.69	DIESEL FUEL	17261081	DIESEL FUEL & TAX
	03-340-000-0000-6567			1,259.30	EXEMPT TAX DIESEL	17261081	DIESEL FUEL & TAX
*	5175 FLEET SERVICES			\$17,717.59	*VENDOR TOTAL		
-	465 XCEL ENERGY						
	03-340-000-0000-6253			110.46	ELECTRIC SL 305 MAIN ST E	51-4752670-7	ELECTRICITY
	03-340-000-0000-6253			80.95	ELECTRIC LP 18454 CO RD 9	51-4752670-7	ELECTRICITY
*	465 XCEL ENERGY			\$191.41	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$18,466.96	* HIGHWAY EQUIPMENT MAINTENANCE		3 VENDORS 8 TRANSACTIONS
**	03 FUND	TOTAL.....		\$19,901.93	** ROAD & BRIDGE FUND		18 TRANSACTIONS



ROBECK  
 2/18/2011 05 FUND  
 12:43:27 SOLID WASTE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	391 DEPT				SOLID WASTE TIP FEE		
-	134 CITY OF HUTCHINSON	05-391-000-0000-6257		37.41	WATER SEWER 12/21/2010 1/21/2011	0308506510	SEWER, WATER AND GARBAG
*	134 CITY OF HUTCHINSON			\$37.41	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$37.41	* SOLID WASTE TIP FEE		1 VENDORS 1 TRANSACTIONS
--	393 DEPT				MATERIALS RECOVERY FACILITY		
-	134 CITY OF HUTCHINSON	05-393-000-0000-6257		205.75	WATER SEWER 12/21/2010 1/21/2011	0308506502	SEWER, WATER AND GARBAG
*	134 CITY OF HUTCHINSON			\$205.75	*VENDOR TOTAL		
-	4370 MCLEOD COUNTY ALUMINUM REDEMP	05-393-000-0000-6411		1,834.30	REPLENISH CHKS 26455-26495 2/03/2011 2/14/2011		ALUMINUM RECOVERY
*	4370 MCLEOD COUNTY ALUMINUM REDEMP			\$1,834.30	*VENDOR TOTAL		
**	393 DEPT	TOTAL.....		\$2,040.05	* MATERIALS RECOVERY FACILITY		2 VENDORS 2 TRANSACTIONS
**	05 FUND	TOTAL.....		\$2,077.46	** SOLID WASTE FUND		3 TRANSACTIONS

ROBECK  
 2/18/2011 25 FUND  
 12:43:27 SPECIAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME		
--	015 DEPT				LAW LIBRARY				
-	358 WEST PAYMENT CENTER	25-015-000-0000-6451		324.75	LAW BOOKS	822274971	BOOKS		
*	358 WEST PAYMENT CENTER			\$324.75	*VENDOR TOTAL				
**	015 DEPT	TOTAL.....		\$324.75	* LAW LIBRARY			1 VENDORS	1 TRANSACTIONS
--	101 DEPT				COUNTY RECORDER'S OFFICE				
-	7291 PELLINEN LAND SURVEYING	25-101-000-0000-6350		1,470.00	GIS MAPPING	11001	OTHER SERVICES & CHARGE		
*	7291 PELLINEN LAND SURVEYING			\$1,470.00	*VENDOR TOTAL				
**	101 DEPT	TOTAL.....		\$1,470.00	* COUNTY RECORDER'S OFFICE			1 VENDORS	1 TRANSACTIONS
--	222 DEPT				SNOWMOBILE ENFORCEMENT/SAFETY - GRANT				
-	1473 FUN SPORTS OF HUTCHINSON INC	25-222-000-0000-6350		16.46	ANIT-FREEZE-SNOWMOBILES	16321	OTHER SERVICES & CHARGE		
*	1473 FUN SPORTS OF HUTCHINSON INC			\$16.46	*VENDOR TOTAL				
**	222 DEPT	TOTAL.....		\$16.46	* SNOWMOBILE ENFORCEMENT/SAFETY - GRANT			1 VENDORS	1 TRANSACTIONS
--	255 DEPT				COUNTY COURT SERVICES				
-	37 MCKENNA/ERIN	25-255-000-0000-6350		260.15	ROAR WAGES & MLG		OTHER SERVICES & CHARGE		
*	37 MCKENNA/ERIN			\$260.15	*VENDOR TOTAL				
**	255 DEPT	TOTAL.....		\$260.15	* COUNTY COURT SERVICES			1 VENDORS	1 TRANSACTIONS
--	614 DEPT				WETLANDS ADMINISTRATION - GRANT				
-	447 MCLEOD SOIL & WATER CONSERVAT	25-614-000-0000-6890		5,000.00	2011 WCA ADMINISTRATION		ALLOCATION		
*	447 MCLEOD SOIL & WATER CONSERVAT			\$5,000.00	*VENDOR TOTAL				
**	614 DEPT	TOTAL.....		\$5,000.00	* WETLANDS ADMINISTRATION - GRANT			1 VENDORS	1 TRANSACTIONS
--	886 DEPT				COUNTY FEEDLOT PROGRAM				
-	5405 CROAKERS WEST SIDE CAR WASH	25-886-000-0000-6241		26.00	CAR WASH (PICK-UP)	656	PRINTING AND PUBLISHING		
*	5405 CROAKERS WEST SIDE CAR WASH			\$26.00	*VENDOR TOTAL				
**	886 DEPT	TOTAL.....		\$26.00	* COUNTY FEEDLOT PROGRAM			1 VENDORS	1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$7,097.36	** SPECIAL REVENUE FUND				6 TRANSACTIONS

2/18/2011 12:43:27 ROBECK  
 74 FUND FORFEITED TAX FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	987 DEPT				FORFEITED TAX SALE		
-	134 CITY OF HUTCHINSON	74-987-000-0000-6350		2.71	STORM DRAINAGE 23.142.0020 1/11/2011 2/10/2011	0321057200	OTHER SERVICES & CHARGE
*	134 CITY OF HUTCHINSON			\$2.71	*VENDOR TOTAL		
**	987 DEPT	TOTAL.....		\$2.71	* FORFEITED TAX SALE		1 VENDORS 1 TRANSACTIONS
**	74 FUND	TOTAL.....		\$2.71	** FORFEITED TAX FUND		1 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	854 DEPT				WIC		
-	222 MEEKER COUNTY TREASURER						
	82-854-000-0000-6856 DTG 6			10,932.80	DEC WIC 2010		WIC
*	222 MEEKER COUNTY TREASURER			\$10,932.80	*VENDOR TOTAL		
-	314 SIBLEY COUNTY TREASURER						
	82-854-000-0000-6856 DTG 6			7,913.71	DEC WIC 2010		WIC
*	314 SIBLEY COUNTY TREASURER			\$7,913.71	*VENDOR TOTAL		
**	854 DEPT	TOTAL.....		\$18,846.51	* WIC		2 VENDORS 2 TRANSACTIONS
--	862 DEPT				SHIP		
-	718 BUERKLE/RHONDA						
	82-862-000-0000-6121			240.00	SHIP GRANT TIME		PERSONNEL WAGES
*	718 BUERKLE/RHONDA			\$240.00	*VENDOR TOTAL		
**	862 DEPT	TOTAL.....		\$240.00	* SHIP		1 VENDORS 1 TRANSACTIONS
--	863 DEPT				FETAL ALCOHOL SPECTRUM DISORDER		
-	718 BUERKLE/RHONDA						
	82-863-000-0000-6121			1,360.00	FASD GRANT TIME		PERSONNEL WAGES
*	718 BUERKLE/RHONDA			\$1,360.00	*VENDOR TOTAL		
**	863 DEPT	TOTAL.....		\$1,360.00	* FETAL ALCOHOL SPECTRUM DISORDER		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$20,446.51	** COMMUNITY HEALTH SERVICE FUND		4 TRANSACTIONS

ROBECK  
 2/18/2011 86 FUND  
 12:43:27 AGENCY FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	935 DEPT				REAL ESTATE ASSURANCE - REGISTERED LAND		
-	3411 COMMISSIONER OF FINANCE	86-935-000-0000-6850		178.50	JAN REGISTERED LAND 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411 COMMISSIONER OF FINANCE			\$178.50	*VENDOR TOTAL		
**	935 DEPT	TOTAL.....		\$178.50	* REAL ESTATE ASSURANCE - REGISTERED LAND	1 VENDORS	1 TRANSACTIONS
--	939 DEPT				STATE SURCHARGE		
-	3411 COMMISSIONER OF FINANCE	86-939-000-0000-6850		5,617.50	JAN REGISTRARS FEES 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411 COMMISSIONER OF FINANCE			\$5,617.50	*VENDOR TOTAL		
**	939 DEPT	TOTAL.....		\$5,617.50	* STATE SURCHARGE	1 VENDORS	1 TRANSACTIONS
--	940 DEPT				VITAL RECORDS SURCHARGE - BIRTH & DEATH		
-	3411 COMMISSIONER OF FINANCE	86-940-000-0000-6850		1,225.00	JAN BIRTH/DEATH SURCHARGE 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411 COMMISSIONER OF FINANCE			\$1,225.00	*VENDOR TOTAL		
**	940 DEPT	TOTAL.....		\$1,225.00	* VITAL RECORDS SURCHARGE - BIRTH & DEATH	1 VENDORS	1 TRANSACTIONS
--	950 DEPT				BIRTH RECORD SURCHARGE		
-	3411 COMMISSIONER OF FINANCE	86-950-000-0000-6850		1,030.00	JAN BIRTH RECORD SURCHARGE 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411 COMMISSIONER OF FINANCE			\$1,030.00	*VENDOR TOTAL		
**	950 DEPT	TOTAL.....		\$1,030.00	* BIRTH RECORD SURCHARGE	1 VENDORS	1 TRANSACTIONS
--	952 DEPT				CHILDREN'S TRUST FUND SURCHARGE - BIRTH		
-	3411 COMMISSIONER OF FINANCE	86-952-000-0000-6850		309.00	JAN CHILDREN SRCHG 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411 COMMISSIONER OF FINANCE			\$309.00	*VENDOR TOTAL		
**	952 DEPT	TOTAL.....		\$309.00	* CHILDREN'S TRUST FUND SURCHARGE - BIRTH	1 VENDORS	1 TRANSACTIONS
--	954 DEPT				MARRIAGE LICENSE		
-	3411 COMMISSIONER OF FINANCE	86-954-000-0000-6850		110.00	JAN MARR LIC SRCHG 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
		86-954-000-0000-6850		12.00	JAN MARR LIC SUPVRD VISIT 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
		86-954-000-0000-6850		8.00	JAN MARR LIC/MN ENABLE 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
		86-954-000-0000-6850		50.00	JAN MARR LIC/DISPL HOME REG 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
		86-954-000-0000-6850		20.00	JAN MARR LIC/DISPL HOME RED 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
		86-954-000-0000-6850		10.00	JAN MARR LIC/COUPLES ON BRI 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A

ROBECK  
 2/18/2011 86 FUND  
 12:43:27 AGENCY FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	3411	COMMISSIONER OF FINANCE		\$210.00	*VENDOR TOTAL		
**	954 DEPT	TOTAL.....		\$210.00	* MARRIAGE LICENSE		1 VENDORS 6 TRANSACTIONS
--	958 DEPT	.....			TIF ADMINISTRATION FEES		.....
-	3411	COMMISSIONER OF FINANCE 86-958-000-0000-6850		22.09	JAN TIF ADMINISTRATIVE FEE 1/01/2011 1/31/2011		COLLECTIONS FOR OTHER A
*	3411	COMMISSIONER OF FINANCE		\$22.09	*VENDOR TOTAL		
**	958 DEPT	TOTAL.....		\$22.09	* TIF ADMINISTRATION FEES		1 VENDORS 1 TRANSACTIONS
--	975 DEPT	.....			DNR CLEARING ACCOUNT		.....
-	509	MINNESOTA DNR 86-975-000-0000-6850		1,776.00	DNR 2/08/2011 2/14/2011		COLLECTIONS FOR OTHER A
*	509	MINNESOTA DNR		\$1,776.00	*VENDOR TOTAL		
**	975 DEPT	TOTAL.....		\$1,776.00	* DNR CLEARING ACCOUNT		1 VENDORS 1 TRANSACTIONS
**	86	FUND TOTAL.....		\$10,368.09	** AGENCY FUND		13 TRANSACTIONS
****		FINAL TOTAL.....		\$94,539.33	**** 44 VENDORS		95 TRANSACTIONS

2/18/2011  
12:43:27

ROBECK

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43  
AUDITOR'S WARRANTS

\*\*\*\* RECAP BY FUND

FUND	AMOUNT	NAME
01	34,645.27	GENERAL REVENUE FUND
03	19,901.93	ROAD & BRIDGE FUND
05	2,077.46	SOLID WASTE FUND
25	7,097.36	SPECIAL REVENUE FUND
74	2.71	FORFEITED TAX FUND
82	20,446.51	COMMUNITY HEALTH SERVICE FUND
86	10,368.09	AGENCY FUND
**	94,539.33	* TOTAL

DATE APPROVED .....

APPROVED BY, .....  
.....  
.....

2.25.11

2/25/2011 01 FUND  
13:34:28 GENERAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43  
AUDITOR'S WARRANTS  
IFD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	2811 CNA GROUP	01-000-000-0000-2048		299.64	LONG TERM CARE GENERAL FUND 3/01/2011 3/31/2011	921066	LONG TERM CARE PAYABLE
*	2811 CNA GROUP			\$299.64	*VENDOR TOTAL		
-	3028 MINNESOTA CHILD SUPPORT PAYME	01-000-000-0000-2056		287.49	CHILD SUPPORT 2/23/2011 2/23/2011	001124208702	CHILD SUPPORT GARNISHME
		01-000-000-0000-2056		94.13	CHILD SUPPORT 2/23/2011 2/23/2011	001436294701	CHILD SUPPORT GARNISHME
		01-000-000-0000-2056		104.29	CHILD SUPPORT 2/23/2011 2/23/2011	001439921102	CHILD SUPPORT GARNISHME
		01-000-000-0000-2056		275.03	CHILD SUPPORT 2/23/2011 2/23/2011	001447664801	CHILD SUPPORT GARNISHME
		01-000-000-0000-2056		165.66	CHILD SUPPORT 2/23/2011 2/23/2011	001499730601	CHILD SUPPORT GARNISHME
*	3028 MINNESOTA CHILD SUPPORT PAYME			\$926.60	*VENDOR TOTAL		
-	1360 MINNESOTA MUTUAL	01-000-000-0000-2049		1,915.96	LIFE PREMIUM GENERAL FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
		01-000-000-0000-2053		78.54	LIFE PREMIUM SELF PAY FUND 3/01/2011 3/31/2011		COBRA LIFE INSURANCE PA
*	1360 MINNESOTA MUTUAL			\$1,994.50	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	01-000-000-0000-2041		900.80	STD PREMIUM GENERAL FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		01-000-000-0000-2045		75.17	STD PREMIUM GENERAL FUND 3/01/2011 3/31/2011		HEALTH INSURANCE PAYABL
		01-000-000-0000-2050		1,626.88	LTD PREMIUM GENERAL FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$2,602.85	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$5,823.59	* BALANCE SHREET		4 VENDORS 11 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR'S OFFICE		
-	9555 CONKEL/JEANNE M V	01-013-000-0000-6273		120.00	COURT APPT KH	FA-10-1624	COURT APPT ATTY-OTHER
*	9555 CONKEL/JEANNE M V			\$120.00	*VENDOR TOTAL		
-	812 GAVIN OLSON WINTERS TWISS THE	01-013-000-0000-6272 AP 4		30.00	COURT APPT EW JV-10-78	20100134-000M	COURT APPT ATTY-DEP/NEG
		01-013-000-0000-6272		131.25	COURT APPT EW JV-10-78	20100134-000M	COURT APPT ATTY-DEP/NEG
*	812 GAVIN OLSON WINTERS TWISS THE			\$161.25	*VENDOR TOTAL		
-	4583 JONES & MAGNUS LLC	01-013-000-0000-6273		781.50	COURT APPT CF MK WO WT	15475	COURT APPT ATTY-OTHER
*	4583 JONES & MAGNUS LLC			\$781.50	*VENDOR TOTAL		
-	6241 RISTINE/MITCHELL G	01-013-000-0000-6273 AP 4		35.00	COURT APPT GJ	FA-10-1569	COURT APPT ATTY-OTHER
		01-013-000-0000-6273		17.50	COURT APPT GJ	FA-10-1569	COURT APPT ATTY-OTHER
		01-013-000-0000-6273		67.50	COURT APPT C POPELKA	F2-05-1131	COURT APPT ATTY-OTHER
		01-013-000-0000-6273		67.50	COURT APPT C POPELKA	F3-98-193	COURT APPT ATTY-OTHER
		01-013-000-0000-6273		127.50	COURT APPT R GUENIGSMAN	PR-11-75	COURT APPT ATTY-OTHER
*	6241 RISTINE/MITCHELL G			\$315.00	*VENDOR TOTAL		



BERRY  
 2/25/2011 01 FUND  
 13:34:28 GENERAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 013 DEPT	TOTAL.....			\$1,377.75	* COURT ADMINISTRATOR'S OFFICE		4 VENDORS 9 TRANSACTIONS
-- 076 DEPT	.....				CENTRAL SERVICES - COUNTY WIDE		.....
-	4145 TDS METROCOM						
	01-076-000-0000-6203			11.20	EXT 800 FEE	3205870770	COMMUNICATIONS
	01-076-000-0000-6203			2,843.37	LONG DISTANCE COUNTY WIDE	3208641241	COMMUNICATIONS
	01-076-000-0000-6203			204.40	SOC 800	8002471756	COMMUNICATIONS
	01-076-000-0000-6203			7.47	SW 800	8003350575	COMMUNICATIONS
*	4145 TDS METROCOM			\$3,066.44	*VENDOR TOTAL		
** 076 DEPT	TOTAL.....			\$3,066.44	* CENTRAL SERVICES - COUNTY WIDE		1 VENDORS 4 TRANSACTIONS
-- 201 DEPT	.....				COUNTY SHERIFF'S OFFICE		.....
-	539 CENTER POINT ENERGY						
	01-201-000-0000-6253			750.36	GAS STORAGE	5987117-8	ELECTRICITY
					1/10/2011 2/10/2011		
*	539 CENTER POINT ENERGY			\$750.36	*VENDOR TOTAL		
-	5906 CENTURY LINK						
	01-201-000-0000-6203			43.25	PHONE CHARGES	3208648094000	COMMUNICATIONS
					2/18/2011 3/17/2011		
*	5906 CENTURY LINK			\$43.25	*VENDOR TOTAL		
-	1440 VISA						
	01-201-210-0000-6350			53.43	PETCO K9 JAKE DOG FOOD	1797	CANINE UNIT
	01-201-201-0000-6336			8.55	CULVERS S REHMANN	5009	MEALS, LODGING, PARKING
					1/24/2011 1/24/2011		
	01-201-201-0000-6336			17.72	GRANITE CITY T LANGENFELD	5009	MEALS, LODGING, PARKING
					1/25/2011 1/25/2011		
	01-201-201-0000-6336			14.84	GRANITE CITY S REHMANN	5009	MEALS, LODGING, PARKING
					1/25/2011 1/25/2011		
	01-201-201-0000-6336			14.84	GRANITE CITY K MATHEWS	5009	MEALS, LODGING, PARKING
					1/25/2011 1/25/2011		
	01-201-206-0000-6336			11.54	HOLIDAY INN P GEIKEN	7306	MEALS, LODGING, PARKING
					1/25/2011 1/25/2011		
	01-201-206-0000-6336			11.53	HOLIDAY INN P GEIKEN	7306	MEALS, LODGING, PARKING
					1/26/2011 1/26/2011		
	01-201-206-0000-6336			9.89	HOLIDAY INN P GEIKEN	7306	MEALS, LODGING, PARKING
					1/27/2011 1/27/2011		
	01-201-000-0000-6245			92.00	APCO DUES J OTTO	9882	DUES AND REGISTRATION F
*	1440 VISA			\$234.34	*VENDOR TOTAL		
** 201 DEPT	TOTAL.....			\$1,027.95	* COUNTY SHERIFF'S OFFICE		3 VENDORS 11 TRANSACTIONS
-- 251 DEPT	.....				COUNTY JAIL		.....
-	5175 FLEET SERVICES						
	01-251-000-0000-6455			848.07	FUEL	25308615	MOTOR FUELS AND LUBRICA
*	5175 FLEET SERVICES			\$848.07	*VENDOR TOTAL		
-	1440 VISA						
	01-251-000-0000-6360			72.30	7 CO MEALS TRAINING	4305	TRAINING
*	1440 VISA			\$72.30	*VENDOR TOTAL		
** 251 DEPT	TOTAL.....			\$920.37	* COUNTY JAIL		2 VENDORS 2 TRANSACTIONS
-- 281 DEPT	.....				EMERGENCY MANAGEMENT OFFICE		.....

BERRY  
 2/25/2011 01 FUND  
 13:34:28 GENERAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	6290 VALLEY BAG & SUPPLY CO	01-281-000-0000-6359		1,160.00	8000 SANDBAGS	022211	MISCELLANEOUS CHARGES
*	6290 VALLEY BAG & SUPPLY CO			\$1,160.00	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$1,160.00	* EMERGENCY MANAGEMENT OFFICE		1 VENDORS 1 TRANSACTIONS
--	520 DEPT	.....			COUNTY PARK'S		.....
-	5906 CENTURY LINK	01-520-000-0000-6203		50.22	525 SHOP 2/18/2011 3/17/2011	3203284134226	COMMUNICATIONS
		01-520-000-0000-6203		92.87	525 CARETAKER OFFICE PHONE 2/18/2011 3/17/2011	3203284479100	COMMUNICATIONS
*	5906 CENTURY LINK			\$143.09	*VENDOR TOTAL		
**	520 DEPT	TOTAL.....		\$143.09	* COUNTY PARK'S		1 VENDORS 2 TRANSACTIONS
**	01 FUND	TOTAL.....		\$13,519.19	** GENERAL REVENUE FUND		40 TRANSACTIONS

2/25/2011 03 BERRY  
 13:34:28 ROAD & BRIDGE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	2811 CNA GROUP LONG TERM CARE	03-000-000-0000-2048		21.06	LONG TERM CARE HWY FUND 3/01/2011 3/31/2011	921066	LONG TERM CARE PAYABLE
*	2811 CNA GROUP LONG TERM CARE			\$21.06	*VENDOR TOTAL		
-	3028 MINNESOTA CHILD SUPPORT PAYME	03-000-000-0000-2056		244.00	CHILD SUPPORT 2/23/2011 2/23/2011	001253574102	CHILD SUPPORT GARNISHME
*	3028 MINNESOTA CHILD SUPPORT PAYME			\$244.00	*VENDOR TOTAL		
-	1360 MINNESOTA MUTUAL	03-000-000-0000-2049		204.11	LIFE PREMIUM HWY FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$204.11	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	03-000-000-0000-2041		24.85	STD PREMIUM HWY FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		03-000-000-0000-2050		146.70	LTD PREMIUM HWY FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$171.55	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$640.72	* BALANCE SHREET		4 VENDORS 5 TRANSACTIONS
--	320 DEPT				HIGHWAY CONSTRUCTION		
-	5914 R & R EXCAVATING INC	03-320-000-0000-6647		9,401.76	PMT 8 SAP 43-625-21 JOB 256 2/18/2011 3/17/2011	625-21-8	JOINT ROAD PROJECTS
		03-320-000-0000-6651		27,257.23	PMT 8 SAP 43-625-21 JOB 256 2/18/2011 3/17/2011	625-21-8	TURNBACK PROJECTS
*	5914 R & R EXCAVATING INC			\$36,658.99	*VENDOR TOTAL		
**	320 DEPT	TOTAL.....		\$36,658.99	* HIGHWAY CONSTRUCTION		1 VENDORS 2 TRANSACTIONS
--	340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE		
-	5906 CENTURY LINK	03-340-000-0000-6203		74.54	TELEPHONE SL 2/18/2011 3/17/2011	3203272214110	COMMUNICATIONS
		03-340-000-0000-6203		85.12	TELEPHONE BROWNTON 2/18/2011 3/17/2011	3203285317183	COMMUNICATIONS
		03-340-000-0000-6203		75.29	TELEPHONE LP 2/18/2011 3/17/2011	3203952071067	COMMUNICATIONS
*	5906 CENTURY LINK			\$234.95	*VENDOR TOTAL		
-	6263 PRECISE MRM LLC	03-340-000-0000-6612		17,181.81	16 GPS UNITS	301577	CAPITAL - \$100-\$5,000 (
*	6263 PRECISE MRM LLC			\$17,181.81	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$17,416.76	* HIGHWAY EQUIPMENT MAINTENANCE		2 VENDORS 4 TRANSACTIONS
**	03 FUND	TOTAL.....		\$54,716.47	** ROAD & BRIDGE FUND		11 TRANSACTIONS

2/25/2011 05 FUND  
 13:34:28 SOLID WASTE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	391 DEPT				SOLID WASTE TIP FEE		
-	1360 MINNESOTA MUTUAL	05-391-000-0000-2049		84.33	LIFE PREMIUM SW FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$84.33	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$84.33	* SOLID WASTE TIP FEE		1 VENDORS 1 TRANSACTIONS
--	393 DEPT				MATERIALS RECOVERY FACILITY		
-	4370 MCLEOD COUNTY ALUMINUM REDEMP	05-393-000-0000-6411		1,629.94	REPLENISH CHKS 26496-26532 2/15/2011 2/23/2011		ALUMINUM RECOVERY
*	4370 MCLEOD COUNTY ALUMINUM REDEMP			\$1,629.94	*VENDOR TOTAL		
-	1360 MINNESOTA MUTUAL	05-393-000-0000-2049		9.12	LIFE PREMIUM MRF FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$9.12	*VENDOR TOTAL		
-	4170 WASTE MANAGEMENT OF WI MN	05-393-000-0000-6257		18.56	DISPOSAL ILLEGAL DUMPING IT 2/01/2011 2/15/2011	0007602-1702-6	SEWER, WATER AND GARBAG
		05-393-000-0000-6257		166.95	RECYCLING RESIDUE GARBAGE 2/01/2011 2/15/2011	0007621-1702-6	SEWER, WATER AND GARBAG
*	4170 WASTE MANAGEMENT OF WI MN			\$185.51	*VENDOR TOTAL		
**	393 DEPT	TOTAL.....		\$1,824.57	* MATERIALS RECOVERY FACILITY		3 VENDORS 4 TRANSACTIONS
--	397 DEPT				HOUSEHOLD HAZARDOUS WASTE		
-	1360 MINNESOTA MUTUAL	05-397-000-0000-2049		10.51	LIFE PREMIUM HHW FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$10.51	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	05-397-000-0000-2050		16.12	LTD PREMIUM HHW FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$16.12	*VENDOR TOTAL		
**	397 DEPT	TOTAL.....		\$26.63	* HOUSEHOLD HAZARDOUS WASTE		2 VENDORS 2 TRANSACTIONS
**	05 FUND	TOTAL.....		\$1,935.53	** SOLID WASTE FUND		7 TRANSACTIONS

2/25/2011 11 FUND  
 13:34:28 HUMAN SERVICE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	420 DEPT				INCOME MAINTENANCE		
-	2811 CNA GROUP	LONG TERM CARE 11-420-000-0000-2048		54.40	LONG TERM CARE WELFARE FUND 3/01/2011 3/31/2011	921066	LONG TERM CARE PAYABLE
*	2811 CNA GROUP	LONG TERM CARE		\$54.40	*VENDOR TOTAL		
-	1360 MINNESOTA MUTUAL	11-420-000-0000-2049		284.03	LIFE PREMIUM INC MAINT FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$284.03	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	11-420-000-0000-2041		138.80	STD PREMIUM INC MAINT FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		11-420-000-0000-2050		167.13	LTD PREMIUM INC MAINT FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$305.93	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$644.36	* INCOME MAINTENANCE		3 VENDORS 4 TRANSACTIONS
--	430 DEPT				INDIVIDUAL AND FAMILY SOCIAL SERVICES.....		
-	2811 CNA GROUP	LONG TERM CARE 11-430-000-0000-2048		187.32	LONG TERM CARE INC MAINT FU 3/01/2011 3/31/2011	921066	LONG TERM CARE PAYABLE
*	2811 CNA GROUP	LONG TERM CARE		\$187.32	*VENDOR TOTAL		
-	3028 MINNESOTA CHILD SUPPORT PAYME	11-430-000-0000-2056		277.80	CHILD SUPPORT 2/23/2011 2/23/2011	001486828601	CHILD SUPPORT GARNISHME
*	3028 MINNESOTA CHILD SUPPORT PAYME			\$277.80	*VENDOR TOTAL		
-	1360 MINNESOTA MUTUAL	11-430-000-0000-2049		773.93	LIFE PREMIUM WELFARE FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$773.93	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	11-430-000-0000-2041		390.80	STD PREMIUM WELFARE FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		11-430-000-0000-2050		479.66	LTD PREMIUM WELFARE FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$870.46	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$2,109.51	* INDIVIDUAL AND FAMILY SOCIAL SERVICES		4 VENDORS 5 TRANSACTIONS
**	11 FUND	TOTAL.....		\$2,753.87	** HUMAN SERVICE FUND		9 TRANSACTIONS

2/25/2011 13:34:28 BERRY  
 25 FUND  
 SPECIAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	222 DEPT				SNOWMOBILE ENFORCEMENT/SAFETY - GRANT		
-	1360 MINNESOTA MUTUAL	25-222-000-0000-2049		4.78	LIFE PREMIUM SPECIAL REVENU 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$4.78	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	25-222-000-0000-2041		6.54	STD PREMIUM SPECIAL REVENUE 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		25-222-000-0000-2050		3.26	LTD PREMIUM SPECIAL REVENUE 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$9.80	*VENDOR TOTAL		
**	222 DEPT	TOTAL.....		\$14.58	* SNOWMOBILE ENFORCEMENT/SAFETY - GRANT		2 VENDORS 3 TRANSACTIONS
--	612 DEPT				SHORELAND - GRANT		
-	1360 MINNESOTA MUTUAL	25-612-000-0000-2049		.75	LIFE PREMIUM SHORELAND FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$ .75	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	25-612-000-0000-2041		6.36	STD PREMIUM SHORELAND FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
*	8714 UNION SECURITY INSURANCE COMP			\$6.36	*VENDOR TOTAL		
**	612 DEPT	TOTAL.....		\$7.11	* SHORELAND - GRANT		2 VENDORS 2 TRANSACTIONS
--	613 DEPT				WATER RESOURCE MANAGEMENT - GRANT		
-	1360 MINNESOTA MUTUAL	25-613-000-0000-2049		1.00	LIFE PREMIUM WATER RESOURCE 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$1.00	*VENDOR TOTAL		
-	6291 MINNESOTA WATERS	25-613-000-0000-6245		150.00	2011 L & R CONF R BERGGREN 4/27/2011 4/29/2011	30999622	DUES AND REGISTRATION F
*	6291 MINNESOTA WATERS			\$150.00	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	25-613-000-0000-2041		8.49	STD PREMIUM WATER RESOURCE 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
*	8714 UNION SECURITY INSURANCE COMP			\$8.49	*VENDOR TOTAL		
**	613 DEPT	TOTAL.....		\$159.49	* WATER RESOURCE MANAGEMENT - GRANT		3 VENDORS 3 TRANSACTIONS
--	614 DEPT				WETLANDS ADMINISTRATION - GRANT		
-	1360 MINNESOTA MUTUAL	25-614-000-0000-2049		2.49	LIFE PREMIUM WETLANDS FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$2.49	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	25-614-000-0000-2041		21.19	STD PREMIUM WETLANDS FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
*	8714 UNION SECURITY INSURANCE COMP			\$21.19	*VENDOR TOTAL		

BERRY  
 2/25/2011 25 FUND  
 13:34:28 SPECIAL REVENUE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 614 DEPT		TOTAL.....		\$23.68	* WETLANDS ADMINISTRATION - GRANT		2 VENDORS 2 TRANSACTIONS
-- 886 DEPT		.....			COUNTY FEEDLOT PROGRAM		.....
-	1360 MINNESOTA MUTUAL	25-886-000-0000-2049		19.91	LIFE PREMIUM FEEDLOT FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$19.91	*VENDOR TOTAL		
** 886 DEPT		TOTAL.....		\$19.91	* COUNTY FEEDLOT PROGRAM		1 VENDORS 1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$224.77	** SPECIAL REVENUE FUND		11 TRANSACTIONS

2/25/2011 35 BERRY  
 13:34:28 DEBT SERVICE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	115 DEPT				COUNTY BUILDINGS MAJOR REPAIRS		
-	871 THE BANK OF NEW YORK MELLON	35-115-000-0000-6350		250.00	ADMINISTRATION FEE 8/01/2010 1/31/2011	252-1532600	OTHER SERVICES & CHARGE
*	871 THE BANK OF NEW YORK MELLON			\$250.00	*VENDOR TOTAL		
**	115 DEPT	TOTAL.....		\$250.00	* COUNTY BUILDINGS MAJOR REPAIRS		1 VENDORS 1 TRANSACTIONS
**	35 FUND	TOTAL.....		\$250.00	** DEBT SERVICE FUND		1 TRANSACTIONS



2/25/2011 82 FUND  
 13:34:28 BERRY  
 COMMUNITY HEALTH SERVICE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	853 DEPT				LOCAL PUBLIC HEALTH GRANT		
-	1732 BAJARI/ANN	82-853-000-0000-6121		1,050.00	LOCAL PUBLIC HEALTH GRANT T 1/01/2011 2/28/2011		PERSONNEL WAGES
		82-853-000-0000-6335		69.87	LOCAL PUBLIC HEALTH GRANT M 1/01/2011 2/28/2011		MILEAGE EXPENSE
*	1732 BAJARI/ANN			\$1,119.87	*VENDOR TOTAL		
**	853 DEPT	TOTAL.....		\$1,119.87	* LOCAL PUBLIC HEALTH GRANT		1 VENDORS 2 TRANSACTIONS
--	862 DEPT				SHIP		
-	5576 BACHMAN/MARY	82-862-000-0000-6121		980.00	SHIP GRANT TIME		PERSONNEL WAGES
*	5576 BACHMAN/MARY			\$980.00	*VENDOR TOTAL		
**	862 DEPT	TOTAL.....		\$980.00	* SHIP		1 VENDORS 1 TRANSACTIONS
--	869 DEPT				TOBACCO FREE COMMUNITIES		
-	5577 LAGOW/TAMARA	82-869-000-0000-6121		245.00	TFC GRANT TIME		PERSONNEL WAGES
*	5577 LAGOW/TAMARA			\$245.00	*VENDOR TOTAL		
**	869 DEPT	TOTAL.....		\$245.00	* TOBACCO FREE COMMUNITIES		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$2,344.87	** COMMUNITY HEALTH SERVICE FUND		4 TRANSACTIONS

2/25/2011 84 FUND  
 13:34:28 SUPPORTING HANDS N F P FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	490 DEPT				SUPPORTING HANDS NURSE FAMILY PARTNERSHI		
-	1360 MINNESOTA MUTUAL	84-490-000-0000-2049		18.37	LIFE PREMIUM SHNFP FUND 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$18.37	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	84-490-000-0000-2041		13.82	STD PREMIUM SHNFP FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		84-490-000-0000-2050		59.52	LTD PREMIUM SHNFP FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$73.34	*VENDOR TOTAL		
**	490 DEPT	TOTAL.....		\$91.71	* SUPPORTING HANDS NURSE FAMILY PARTNERSHI		2 VENDORS 3 TRANSACTIONS
--	860 DEPT				CHILDRENS TRUST FUND		
-	1360 MINNESOTA MUTUAL	84-860-000-0000-2049		29.38	LIFE PREMIUM CHILDRENS TRUS 3/01/2011 3/31/2011		LIFE INSURANCE PAYABLE
*	1360 MINNESOTA MUTUAL			\$29.38	*VENDOR TOTAL		
-	8714 UNION SECURITY INSURANCE COMP	84-860-000-0000-2041		41.08	STD PREMIUM SHNFP FUND 3/01/2011 3/31/2011		SHORT TERM DISABILITY P
		84-860-000-0000-2050		29.37	LTD PREMIUM SHNFP FUND 3/01/2011 3/31/2011		LONG TERM DISABILITY PA
*	8714 UNION SECURITY INSURANCE COMP			\$70.45	*VENDOR TOTAL		
**	860 DEPT	TOTAL.....		\$99.83	* CHILDRENS TRUST FUND		2 VENDORS 3 TRANSACTIONS
**	84 FUND	TOTAL.....		\$191.54	** SUPPORTING HANDS N F P FUND		6 TRANSACTIONS

2/25/2011 86 FUND  
 13:34:28 AGENCY FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	975 DEPT				DNR CLEARING ACCOUNT		
-	509 MINNESOTA DNR	86-975-000-0000-6850		720.00	DNR 2/15/2011 2/22/2011		COLLECTIONS FOR OTHER A
*	509 MINNESOTA DNR			\$720.00	*VENDOR TOTAL		
**	975 DEPT	TOTAL.....		\$720.00	* DNR CLEARING ACCOUNT		1 VENDORS 1 TRANSACTIONS
**	86 FUND	TOTAL.....		\$720.00	** AGENCY FUND		1 TRANSACTIONS

2/25/2011 87 FUND  
 13:34:28 TAX AND PENALTY FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	980 DEPT				TAX COLLECTIONS		
-	6292 LAMOTT/DUSTIN						
		87-980-000-0000-6810		128.00	2010 TAX REFUND	02.006.1000	REFUNDS AND REIMBURSEME
*	6292 LAMOTT/DUSTIN			\$128.00	*VENDOR TOTAL		
**	980 DEPT	TOTAL.....		\$128.00	* TAX COLLECTIONS		1 VENDORS 1 TRANSACTIONS
**	87 FUND	TOTAL.....		\$128.00	** TAX AND PENALTY FUND		1 TRANSACTIONS
****		FINAL TOTAL.....		\$76,784.24	**** 56 VENDORS	91 TRANSACTIONS	

2/25/2011  
13:34:28

BERRY

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43  
AUDITOR'S WARRANTS

\*\*\*\* RECAP BY FUND

FUND	AMOUNT	NAME
01	13,519.19	GENERAL REVENUE FUND
03	54,716.47	ROAD & BRIDGE FUND
05	1,935.53	SOLID WASTE FUND
11	2,753.87	HUMAN SERVICE FUND
25	224.77	SPECIAL REVENUE FUND
35	250.00	DEBT SERVICE FUND
82	2,344.87	COMMUNITY HEALTH SERVICE FUND
84	191.54	SUPPORTING HANDS N F P FUND
86	720.00	AGENCY FUND
87	128.00	TAX AND PENALTY FUND

DATE APPROVED .....

\*\* 76,784.24 \* TOTAL APPROVED BY, .....

.....  
.....

2-25-11

2/25/2011 05 FUND  
15:35:08 SOLID WASTE FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43  
AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	391 DEPT				SOLID WASTE TIP FEE		
-	137 HUTCHINSON LEADER						
		05-391-000-0000-6243		126.00	SW GENERAL WEB	01111300497	PUBLIC EDUCATION
*	137 HUTCHINSON LEADER			\$126.00	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$126.00	* SOLID WASTE TIP FEE		1 VENDORS 1 TRANSACTIONS
--	397 DEPT				HOUSEHOLD HAZARDOUS WASTE		
-	137 HUTCHINSON LEADER						
		05-397-000-0000-6243		189.60	C OIL RECYCLING	01111300497	PUBLIC EDUCATION
*	137 HUTCHINSON LEADER			\$189.60	*VENDOR TOTAL		
**	397 DEPT	TOTAL.....		\$189.60	* HOUSEHOLD HAZARDOUS WASTE		1 VENDORS 1 TRANSACTIONS
**	05 FUND	TOTAL.....		\$315.60	** SOLID WASTE FUND		2 TRANSACTIONS

BERRY  
 2/25/2011 20 FUND  
 15:35:08 COUNTY DITCH FUND

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
 A/P AUDIT LIST FOR BOARD

COUNTY 43  
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	662 DEPT				JOINT DITCH #3A SMC		
-	605 CARVER COUNTY TREASURER						
		20-662-000-0000-6302 DTG 6		49.13	2010 DITCH EXPENSES		CONSTRUCTION AND REPAIR
*	605 CARVER COUNTY TREASURER			\$49.13	*VENDOR TOTAL		
**	662 DEPT	TOTAL.....		\$49.13	* JOINT DITCH #3A SMC		1 VENDORS 1 TRANSACTIONS
--	663 DEPT				JOINT DITCH #4 CWM		
-	605 CARVER COUNTY TREASURER						
		20-663-000-0000-6302 DTG 6		441.64	2010 DITCH EXPENSES		CONSTRUCTION AND REPAIR
*	605 CARVER COUNTY TREASURER			\$441.64	*VENDOR TOTAL		
**	663 DEPT	TOTAL.....		\$441.64	* JOINT DITCH #4 CWM		1 VENDORS 1 TRANSACTIONS
--	665 DEPT				JOINT DITCH #5 CMC		
-	605 CARVER COUNTY TREASURER						
		20-665-000-0000-6302 DTG 6		1,043.86	2010 DITCH EXPENSES		CONSTRUCTION AND REPAIR
*	605 CARVER COUNTY TREASURER			\$1,043.86	*VENDOR TOTAL		
**	665 DEPT	TOTAL.....		\$1,043.86	* JOINT DITCH #5 CMC		1 VENDORS 1 TRANSACTIONS
**	20 FUND	TOTAL.....		\$1,534.63	** COUNTY DITCH FUND		3 TRANSACTIONS
****		FINAL TOTAL.....		\$1,850.23	**** 5 VENDORS		5 TRANSACTIONS

2/25/2011  
15:35:08

BERRY

\*\*\*\*\* MCLEOD COUNTY IFS \*\*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 43

AUDITOR'S WARRANTS

IFD53

PAGE 3

\*\*\*\* RECAP BY FUND

FUND

AMOUNT NAME

05 315.60 SOLID WASTE FUND  
20 1,534.63 COUNTY DITCH FUND

DATE APPROVED .....

\*\*

1,850.23 \* TOTAL

APPROVED BY, .....

.....  
.....  
.....



**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

Board meeting date:	<u>3/8/2011</u>	Originating department:	<u>Planning &amp; Zoning</u>
Consent or regular agenda:	<u>Consent</u>	Preferred agenda time:	_____
Amount of time needed:	_____	Funding source (if applicable):	_____
Contact person for more info:	<u>Marc Telecky, x-1213</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow, Zoning Adm., x-1218</u>		

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**MOTION REQUESTED:**

**Hutchinson Joint Planning Conditional Use Permit JP11-C1, Allan Trautman, Hutchinson:**

Mr. Trautman is requesting approval of Conditional Use Permit JP11-C1 located within the Hutchinson Joint Planning Area in order to construct an accessory structure within the front yard on the west property line. The structure would be built to meet the seventy-three (73) foot setback from the center line of Judson Circle and thus does not create a safety issue for site lines. This property is located on Lot 12, Block 1 of Judson Woods, Section 25, Township 117 Range 30 (Acoma).

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**JUSTIFICATION FOR MOTION:**

The Hutchinson Joint Planning Board unanimously recommended approval at their meeting on February 16, 2011.

# JOINT PLANNING STAFF REPORT

**To:** Joint Planning Board

**Prepared By:** Joint Planning Staff: Marc Telecky, Dan Jochum, Larry Gasow and Bonnie Baumetz.

**Application No.** JP11-C1

**Date:** February 7, 2011 Meeting Date: February 16, 2011

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## GENERAL INFORMATION

### Brief Description

Mr. Trautman is requesting a conditional use permit for the placement of a detached garage within the front yard of his property located in Judson Woods.

**Applicant:** Al Trautman  
19398 Judson Cir.  
Hutchinson, MN 55350  
**P.I.D #01.053.0130**

**Requested Action:** Conditional Use Permit for the placement of an accessory structure within the front yard area.

**Existing Zoning:** "R-1" Rural Residential

**Location:** Lot 12, Blk 1 of Judson Woods, Section 25 of Acoma Twp.

**Existing Land Use:** Rural Residential

**Adjacent Land Use And Zoning:** Residential

**Zoning History:** N/A

**Applicable Ordinance Regulations:** Hutchinson Joint Planning Area Zoning Ordinance Section 13, Subdivision 11, Subpart 2 (Accessory Buildings)

## SPECIAL INFORMATION

**Public Utilities:** McLeod Cooperative Power Assn.

**Public Services:** SSTS, private well

**Transportation:** Judson Cir.

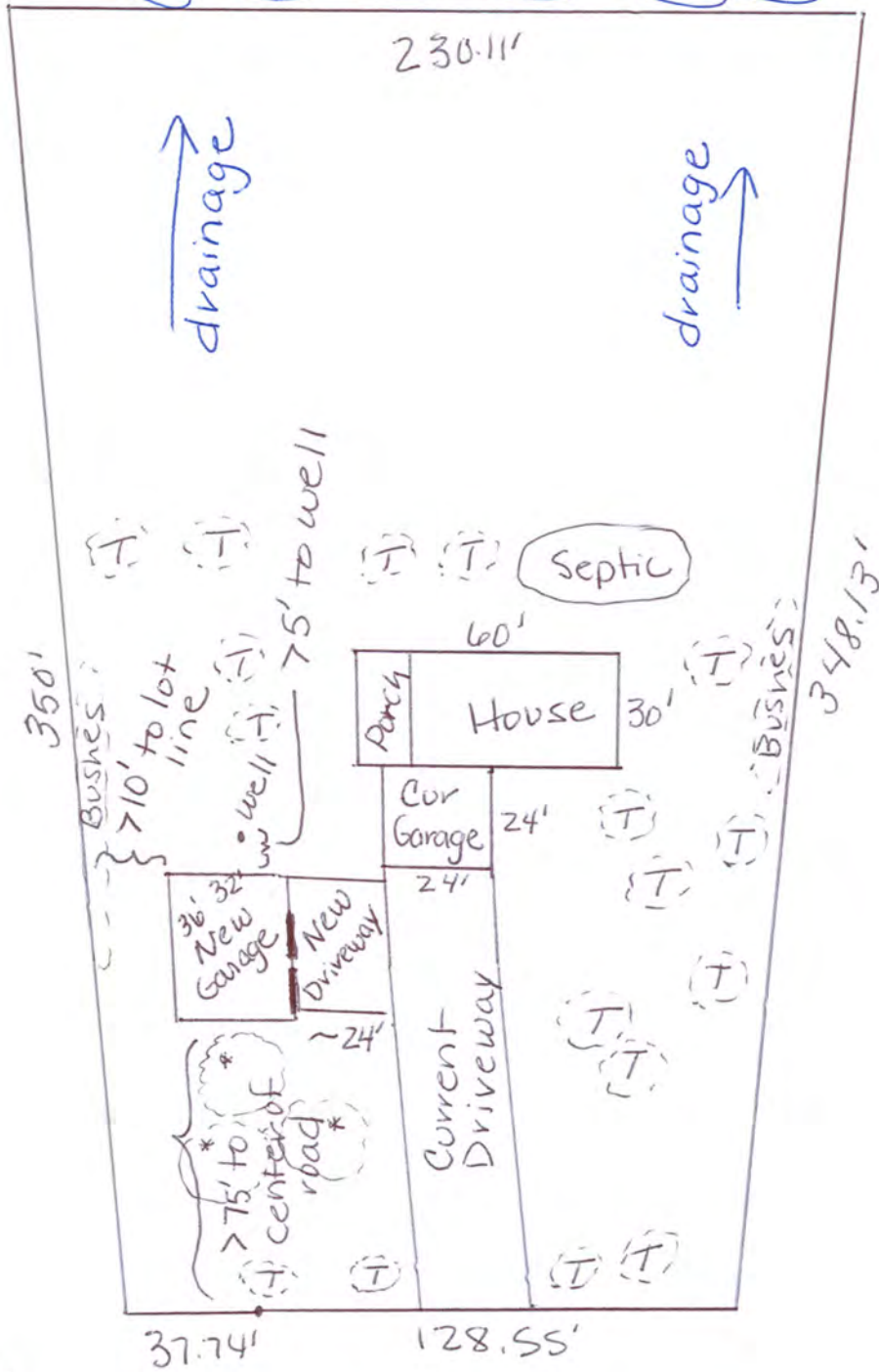
**Physical Characteristics:** Rural Residential building site. Trees to the rear of the property and lay-out of the lot make it difficult to construct a structure in the rear yard.

**Analysis:** Mr. Trautman is requesting to construct a detached garage on the west property line, slightly in front of his dwelling. Mr. Trautman's lot has a thin row of trees on the west line and provides some screening from the property to the west. The structure would be built meeting the 73' setback from the center of Judson Circle and thus does not create a safety issue for site lines.

**Recommendations:** **Staff has no objections to this request. If approved the structure would have to meet all required setbacks.**

CC: Al Trautman

# Marsh-Judson Lake



## Key

\* = group of 3 cedar trees

(T) = Tree

Allan & Susan Trautman  
19398 Judson Circle  
Hutchinson, MN  
Lot 12, Block 1, Judson Woods

## Notice of Public Hearing Hutchinson Area Joint Planning Board

CITY OF HUTCHINSON  
COUNTY OF MCLEOD  
STATE OF MINNESOTA

City address: 111 Hassan Street, Hutchinson MN 55350  
Phone (320) 234-4203 Fax (320) 234-4240

County address: 830 11<sup>th</sup> St E Suite 110, Glencoe MN 55336  
Phone (320) 864-1259 Fax (320) 864-3410

Notice is hereby given that the Hutchinson Joint Planning Board will be holding a meeting in the Council Chambers, at City Center on *Wednesday, February 16, 2011, at 5:30 p.m.* for the purpose of holding a public hearing for a conditional use permit to allow construction of a 36' x 32' detached garage in the front yard located in Acoma Township, Section 25, Lot 12, Block 1, Judson Woods, at 19398 Judson Circle.

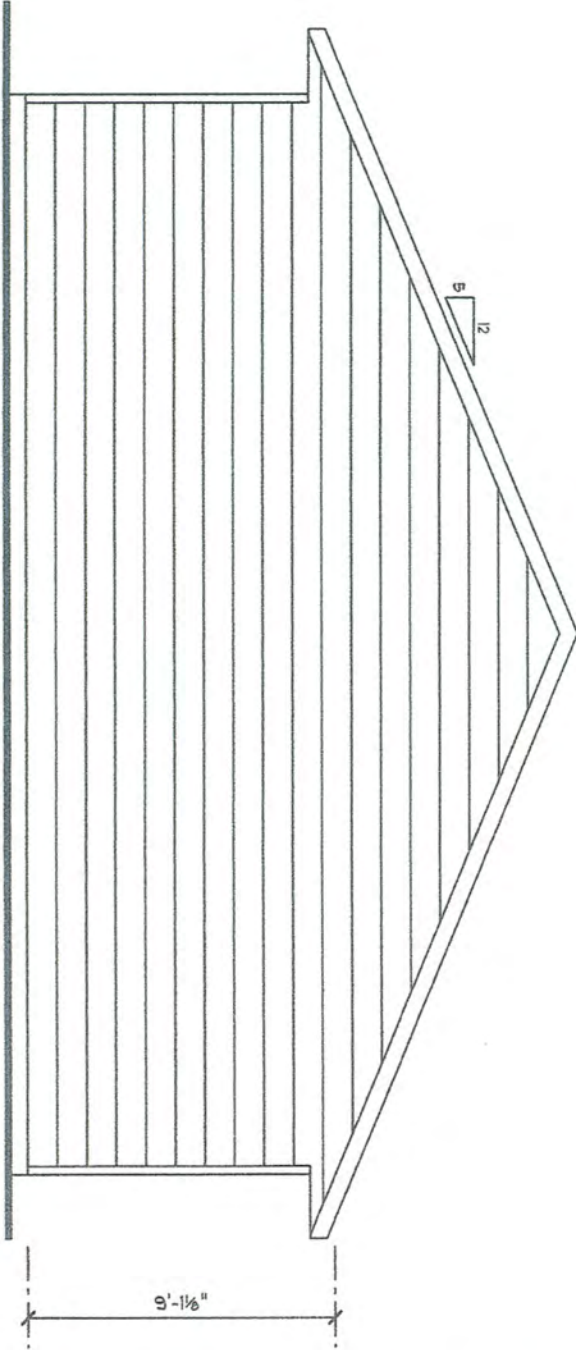


All persons wishing to be heard regarding this application should appear at this meeting or provide written comments no later than 4:00 p.m. on Wednesday, February 16, 2011. Plans and materials are available at the city offices for review. A complete agenda of the Joint Planning Board meeting is also available at the City offices. If you have questions, contact the Planning Department at city offices or county offices at the numbers provided.

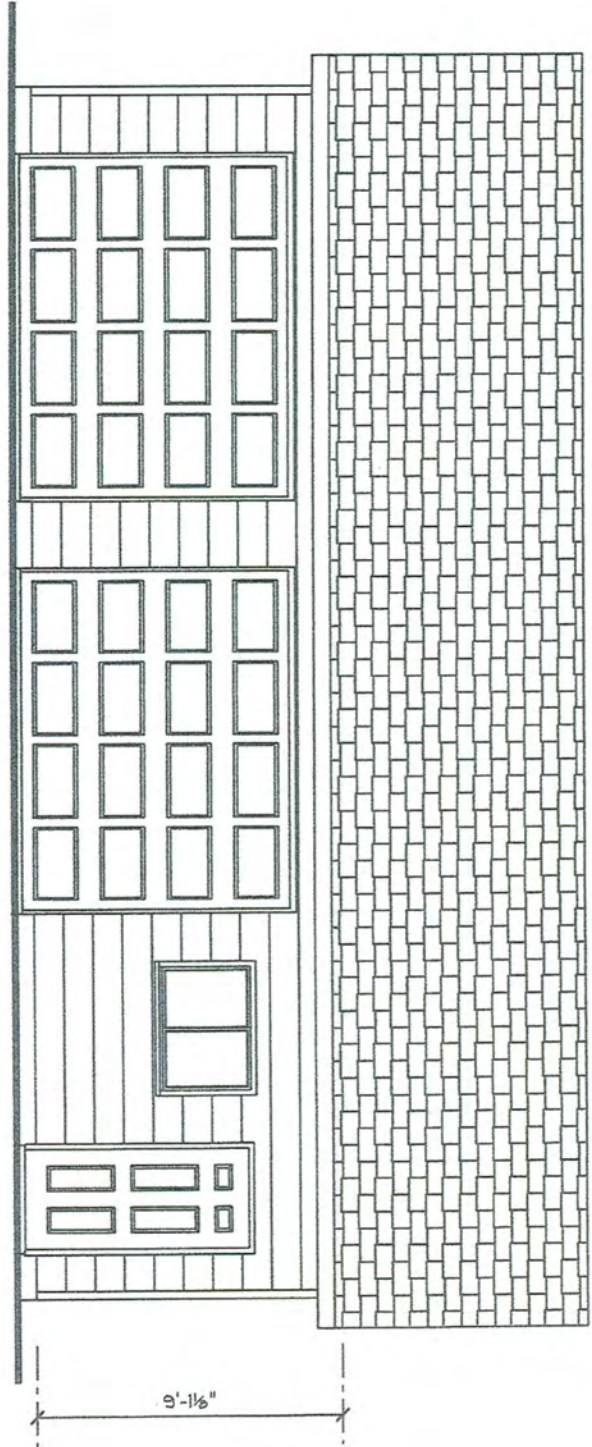
  
Dan Jochum, AICP  
Planning Director

February 1, 2011

GARAGE SIDE



GARAGE FRONT



Allan & Susan Trautman  
19398 Judson Circle  
Hutchinson, MN  
Lot 12, Block 1, Judson Woods

JAN 19 2011

JP 21-C1

APPLICATION FOR CONDITIONAL USE PERMIT

Hutchinson Joint Planning Area

Date 1/17/11

Permit Fee \$396.00

After the fact fee \$750.00

Applicant Allan Trautman Address 19398 Judson Cir, Hutchinson

Phone No.: 583-0162 Fax No.: 234-6431 E-Mail: trautman9@gmail.com

Property Owner same Address same

Legal Description/PID# Lot 12, Block 1, Judson Woods Parcel # 01-053-0130

Section 25 Township Acoma Range \_\_\_\_\_

Type of Conditional Use Requested Construct detached garage in front of house

Present Use of Property lawn

Proposed Use of Property detached garage 36'w x 32'D

Description of Request: To construct a 36'w x 32'D detached garage on west side of driveway in front of house which will meet all guidelines for property lines, well & house, minimum setbacks.

Garage will be built on cement slab with doors, siding & shingles to match house. (ref attached blueprint)  
Signature of Applicant Allan Trautman

OFFICE USE ONLY

The Hutchinson Area Joint Planning Board

This 16<sup>th</sup> day of February 20 11

Approve [Signature]  
Disapprove \_\_\_\_\_

this request.

Signed [Signature] Chairman

And recommended to the County Board of Commissioners accordingly

This \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Approve \_\_\_\_\_  
Disapprove \_\_\_\_\_ this request.

Signed \_\_\_\_\_ Chairman

The following conditions are attached to this permit and shall be maintained:

\_\_\_\_\_  
\_\_\_\_\_

A violation of any conditions set forth in a Conditional Use Permit shall be a violation of the Hutchinson Joint Planning Area Zoning Ordinance and shall automatically terminate the permit.

Pursuant to Section 20, Subdivision 10, a Conditional Use Permit shall become void one (1) year after being granted by the Board unless used or if discontinued for a period of ninety (90) days.

**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

Board meeting date:	<u>3/8/2011</u>	Originating department:	<u>Planning &amp; Zoning</u>
Consent or regular agenda:	<u>Consent</u>	Preferred agenda time:	_____
Amount of time needed:	_____	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow, Zoning Adm., x-1218</u>		

---

**MOTION REQUESTED:**

**Conditional Use Permit 11-02, Jeffrey Rannow, Hutchinson:**

Jeffrey Rannow is requesting approval of Conditional Use Permit 11-02 in order to construct an accessory structure greater than 2,000 square feet on a parcel less than 10 acres in size. This property is located on 9.00 Acres of the NW ¼ NW ¼, Section 33, Township 116 (Hassan Valley) Range 29.

---

**JUSTIFICATION FOR MOTION:**

HassanValley Township unanimously recommended approval on Thursday, February 8, 2011. McLeod County Planning Commission unanimously recommended approval at their meeting on Wednesday, February 23, 2011.



**STAFF REPORT**

TO: McLeod County Planning Commission

Prepared By: Larry Gasow

Date: February 14, 2011

**Permit: CUP #11-02 Meeting Date: February 23, 2011**

.....

**GENERAL INFORMATION**

Applicant: Jeffrey Rannow  
13906 Page Ave  
Hutchinson, MN 55350  
612/919-6260

PID #06.033.0500

Requested Action: Make application for a conditional use permit to construct an accessory structure greater than 2,000 sq ft in size within a tract smaller than 10 acres in size within the Agricultural District.

Purpose: To construct a proposed 3,900 sq. ft. storage shed to be used for personal items and cold storage on a 9.0 acre tract. This is a replacement of a smaller shed that will be removed.

Existing Zoning: Agricultural.

Location: 9.0 acres S 370' of N 692' of W 1060' of NW ¼ within Section 33, Hassan Valley Township.

Size: 50' x 78' (3,900 sq. ft.)

Existing Land Use: Residential building site with an accessory building.

Surrounding Land Use & Zoning: Agricultural.

Applicable Regulations: Section 7, Subdivision 3, Subpart 25.

### **SPECIAL INFORMATION**

Transportation: Page Ave – CR #25  
Physical Characteristics: Existing residential building site.

### **ANALYSIS**

The Hassan Valley Town Board has not made a recommendation at the time of this mailing. The minimum setback distances will be met and set to the rear of this flag lot more than 800' from CR #25. The proposed use of this storage shed will be for personal cold storage use. The applicant has stated that the size of the structure is proposed to be 3,900 sq. ft. The new storage shed will replace a smaller shed on site, there will not be a business or home occupation operated from this site.

### **RECOMMENDATIONS**

Staff has no objections or concerns regarding this proposed shed at this site.

# 06.0333.0500 Rannow Map



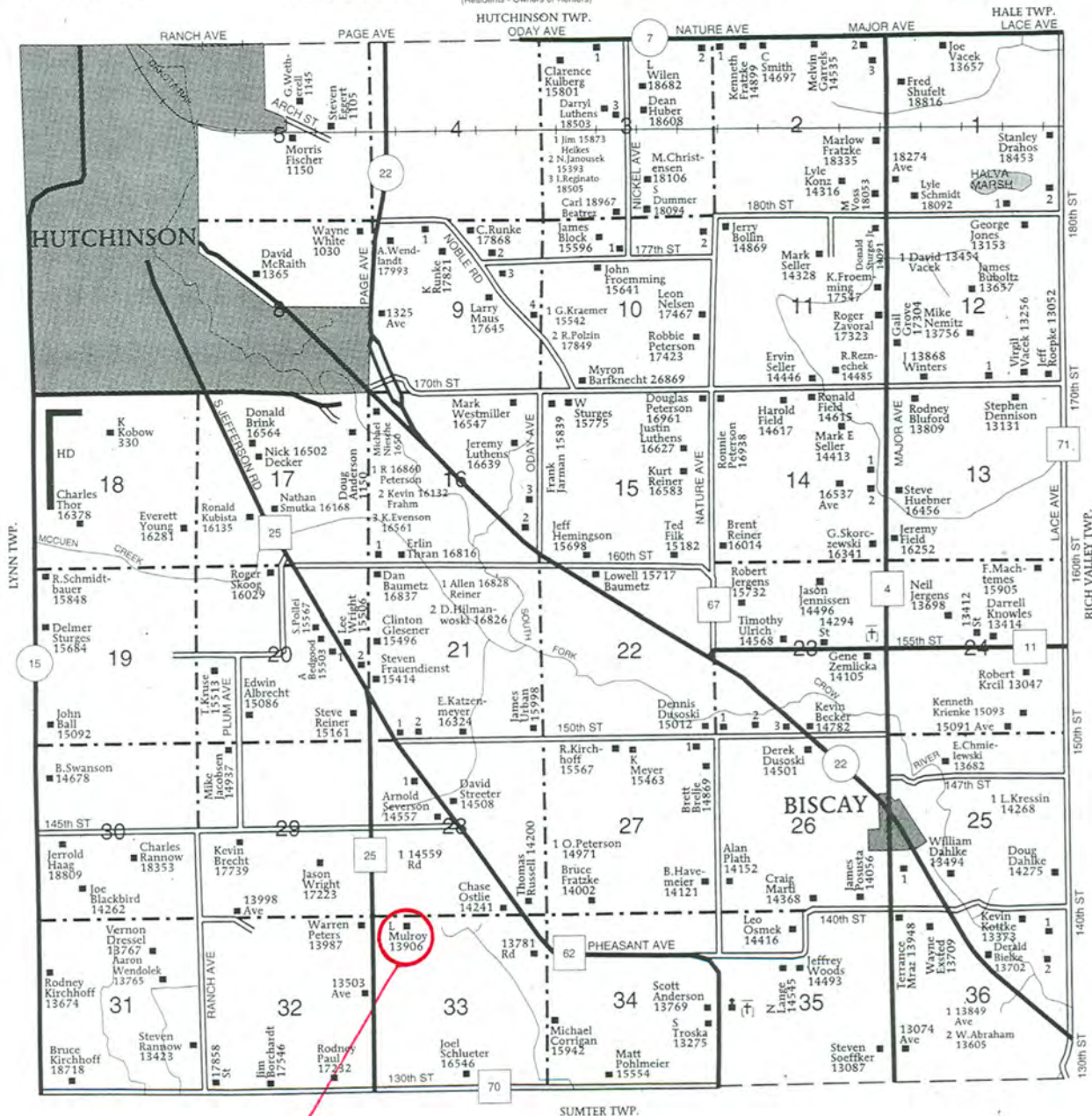
# Food Storage Chart

Product	Refrigerator	Freezer	Product	Refrigerator	Freezer
<b>EGGS</b>			<b>SOUPS &amp; STEWS</b>		
Fresh, in shell	.....3 weeks	...Don't Freeze	Vegetable	.....3-4 days	...2-3 months
Raw Yolks or whites	2-4 days	.....1 year	w/Meat	.....3-4 days	...2-3 months
Hard Cooked	.....1 week	.....Don't freeze			

T-116-N

## HASSAN VALLEY DIRECTORY

R-29-W



**PID: 06.033.0500**      **Rannow, Jeffrey**  
 13906 Page Avenue, Hutchinson 55350  
 (Sect-33, Hassan Valley, (116-029))

**HASSAN VALLEY TOWNSHIP**

**SECTION 1**

- 1 Smestad, Kevin 13160
- 2 Bridger, Jim 18215

**SECTION 2**

- 1 Helmbrecht, Scott 15199
- 2 Totushek, Daniel 14131
- 3 Totushek, Dean 18929

**SECTION 9**

- 1 Krcil, Mark 17955
- 2 Staples, Scott 16076
- 3 Jones, Paul 16051
- 4 Jager, Lyle 17504

**SECTION 14**

- 1 Ulrich, Tom 16513
  - 2 Reiter, Kenneth 16435
- SECTION 20**
- 1 Blake, Aaron 15495

**2 Degn, Gary 15462**

**SECTION 23**

- 1 Nelson, Gary 14974
- 2 Pundsack, Allen 14934

**3 Tandsater, Martin**

14882

**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

*Use the F11 key to move from field to field and type in the grey box.  
Use shift F11 to go backwards in the fields.*

Please provide the following coversheet to process each individual request for Board consideration and/or action (one Request Form for every agenda item):

Board meeting date:	<u>3/8/11</u>	Originating department:	<u>Hwy</u>
Consent or regular agenda:	<u>Regular</u>	Preferred agenda time:	<u>9:15</u>
Amount of time needed:	<u>5 mins</u>	Funding source (if applicable):	<u>Local</u>
Contact person for more info:	<u>John</u>	Are funds in Dept. budget:	<u>yes</u>
Representative (present at the meeting to discuss):	<u>John</u>		

---

**MOTION REQUESTED:**

Consider purchase of 2012 Mack tandem truck chassis from Nuss Truck and Equipment of Roseville, MN. State Contract pricing is \$101,893.26 including tax, license and \$12,000 trade in allowance for a 1987 Mack with 290,000 miles.

---

**JUSTIFICATION FOR MOTION:** (i.e. Replace the 1995 Ford Escort with 207,786 miles to avoid costly repairs)

The equipment package for this truck was purchased last fall (~\$84,000). This is in our 2011 capital budget. State Contract information: Release T-647, Contract# 443436, Vendor# 051624011-02.

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# TRUCK & EQUIPMENT

www.nussgrp.com

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

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

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

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

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

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

## VEHICLE PURCHASE AGREEMENT

DATE: 02/21/2011

NEW  USED  TRAILER  ORDER OUT  IN STOCK

SALESPERSON: PROW

McLeod County

PURCHASER		CONTACT/TITLE	
1400 Adams Street SE			
ADDRESS		E-MAIL ADDRESS	
<u>Hutchinson</u>	<u>McLeod</u>	<u>55350</u>	
CITY STATE	COUNTY	ZIP CODE	
<u>320-234-4454</u>			
PHONE NUMBER	FAX NUMBER		

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

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2012	MACK	GU713		

**WARRANTIES and/or REPRESENTATIONS**

Manufacturer's Warranty Applies

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

Other: \_\_\_\_\_

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

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

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

**TYPE OF TRANSACTION**

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

Cash (including customer based financing).

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

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

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

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

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

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

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

BASE PRICE OF VEHICLE SOLD		\$107,604.00
1. Total of Options/Accessories (carried over from Addendum)		\$0.00
2. Dealer Retail Price		\$107,604.00
3. Discount		\$0.00
4. Total Cash Price (2 less 3)		\$107,604.00
5. Trade-in Allowance		\$12,000.00
6. Trade Difference (4 less 5)		\$95,604.00
7. MN Sales Tax on Trade Difference <u>6.50%</u>		\$6,214.26
8. Federal Excise Tax		\$0.00
9. License / Registration Fees		\$75.00
10. City/County Excise Tax		\$0.00
11. Document Fee		\$0.00
12. Warranty		\$0.00
13. Balance Due to _____ on trade-in		\$0.00
14. Sub Total (Sum 6 through 13)		\$101,893.26
15. Less Cash Down Payment on Order		\$0.00
16. Sub Total (14 less 15)		\$101,893.26
17. Less Additional Cash Due _____		\$0.00
<b>DUE ON DELIVERY</b>		<b>\$101,893.26</b>

**DELIVERY INFORMATION**

DELIVER TO: TOWMASTER, LITCHFIELD, MN

**ADDITIONAL ITEMS OR CONDITIONS OF SALE:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**EQUIPMENT TO BE TRADED**

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	1988	MACK	DM690S		
STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN



6500 US HWY 63 S, PO BOX 6659  
ROCHESTER, MN 55903  
507-288-9488 507-424-4166 (FAX)

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

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

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

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

12540 DUPONT AVE S  
BURNSVILLE, MN 56337  
952-894-9595 952-894-1619 (FAX)

**VEHICLE PURCHASE AGREEMENT**

DATE: 02/21/2011

NEW  USED  TRAILER  ORDER OUT  IN STOCK

SALESPERSON: PROW

McLeod County

PURCHASER		CONTACT/TITLE	
1400 Adams Street SE			
ADDRESS		E-MAIL ADDRESS	
Hutchinson	McLeod	55350	
CITY STATE	COUNTY	ZIP CODE	
320-234-4454			
PHONE NUMBER	FAX NUMBER		

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

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2012	MACK	GU713		

<b>WARRANTIES and/or REPRESENTATIONS</b> <input checked="" type="checkbox"/> Manufacturer's Warranty Applies <input type="checkbox"/> AS-IS: NO DEALER WARRANTY. DEALER DISCLAIMS ANY & ALL EXPRESS OR IMPLIED WARRANTIES. <input type="checkbox"/> Other: _____ PURCHASER INITIAL HERE: _____	<b>BASE PRICE OF VEHICLE SOLD</b>	\$107,604.00
	<b>GVWR/GCWR:</b> The Gross Vehicle Weight (GVWR), or Gross Combination Weight Rating (GCWR), of the vehicle subject to this order is _____ lbs. Seller disclaims any and all liability for damages resulting from operation of the vehicle in excess of the above stated GVWR or GCWR. PURCHASER INITIAL HERE: _____	1. Total of Options/Accessories (carried over from Addendum) \$0.00 2. Dealer Retail Price \$107,604.00 3. Discount \$0.00 4. Total Cash Price (2 less 3) \$107,604.00 5. Trade-in Allowance \$0.00 6. Trade Difference (4 less 5) \$107,604.00 7. MN Sales Tax on Trade Difference <u>6.50%</u> \$6,994.26 8. Federal Excise Tax \$0.00 9. License / Registration Fees \$75.00 10. City/County Excise Tax \$0.00 11. Document Fee \$0.00 12. Warranty \$0.00 13. Balance Due to _____ on trade-in \$0.00 14. Sub Total (Sum 6 through 13) \$114,673.26 15. Less Cash Down Payment on Order \$0.00 16. Sub Total (14 less 15) \$114,673.26 17. Less Additional Cash Due _____ \$0.00 <b>DUE ON DELIVERY</b> \$114,673.26
<b>TYPE OF TRANSACTION</b> <input type="checkbox"/> Financed. Finance Company: _____ <input checked="" type="checkbox"/> Cash (including customer based financing). Lien Holder: _____ Phone #: _____	<b>DELIVERY INFORMATION</b> DELIVER TO: <u>TOWMASTER, LITCHFIELD, MN</u>	
<b>DRIVER/INSURANCE INFORMATION (for 2000 form)</b> Insurance Agent: _____ Insurance Company: _____ Policy #: _____ Driver's License #: _____ Date of Birth: _____		

ADDITIONAL ITEMS OR CONDITIONS OF SALE:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**EQUIPMENT TO BE TRADED**

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN

**IT IS FURTHER UNDERSTOOD AND AGREED**

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

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

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

**TERMS AND CONDITIONS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UNLESS OTHERWISE STATED, ALL INCENTIVES TO THE DEALER.

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

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

DATE

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

DATE

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



# Sandbag Information From Other Counties

February 2011

- I talked to the Fire Chief/EMS Association at their Feb 22<sup>nd</sup> meeting and asked them about if their city issues sandbags to the public. They advised me that to **their knowledge, they don't do so.**
- I sent an email to the Region V (SW MN) Emergency Managers and have received the following responses back:
  - Lyon County = I am selling them basically at cost, unfilled, in lots of 100, to residents that live in rural Lyon County unless that need changes down the road. Marshall is charging the same amount to their residents, also empty.
  - Sibley County = We have provided free bags if a fire dept. or group is doing it, but we do not supply the sand.
  - Brown County = We ordered 20,000 bags and the Highway Subcommittee of the County Board and I sat down and developed a policy that we will sell the bags to citizens at cost. We will sell them at cost to the public. Citizens have to come to my office tell us how much they need and pay us. We will write out a "voucher" that we give them. They then go to the Highway Department with the voucher and pick them up. This will hopefully keep people from hoarding them if they have to pay for them. If they don't like paying us for the bags they can go to the bag providers and pay more.
  - Lac qui Parle County = Lac qui Parle county does not issue sandbags, or at least has not in the past couple years. The city of Dawson and Boyd have provided sandbags in the past. Most of the flooding in our county does not affect residences.
  - Amy Card (Regional Program Coordinator) = It varies a lot across the state. Most locals will provide sand for free and a certain location for the public to get. Some also give away sandbags for free while others charge the public for the cost they paid. Make sure the public knows that the sandbags do not come filled!!! The US Army Corps of Engineers (USACE) website has a great video and brochure on how to sandbag which would be great to give those doing it. Their website is [www.mvp.usace.army.mil](http://www.mvp.usace.army.mil)

# STATEMENT OF WORK

## Wireless, Baseline Network and Data Center Surveys

### Prepared For:

**Client Name:** Tom Keefe  
**Company Name:** MCLEOD CTY  
**Address:** COURTHOUSE830 11TH ST E STE 111  
GLENCOE, MN 55336  
**Phone:** 320-864-1325  
**Email:** Tom.Keefe@co.mcleod.mn.us  
**Date:** 2/28/2011

### Prepared By:

**Technology Advisor:** Steve Hary  
**Phone:** 320-259-3022 or 800-892-8548  
**Email:** steveh@marconet.com  
**Web:** [www.marconet.com](http://www.marconet.com)  
**Document Number:** 4511

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network technology to  
voice communications,  
data networking,  
audio/video systems,  
facility security, and  
print and document  
management solutions.

Your trusted technology advisor

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marco



## About this Statement of Work (SOW)

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This Statement of Work (SOW) outlines the products (if applicable), services, and deliverables that Marco will provide to Customer (hereafter referred to as "MCLEOD CTY") for this project. In addition, this SOW outlines the roles and responsibilities of Marco and MCLEOD CTY during this review and the key dependencies upon which this SOW is based.

Marco will work closely with MCLEOD CTY on a consultative basis to optimize the success of the engagement. Any requested changes to this statement of work will be accommodated according to the change management process outlined below.

## Current Situation

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McLeod County has a small wireless coverage in the commissioner's room. They want to expand the coverage according to the blue prints provided

## Desired Outcome

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1. Provide secure wireless coverage for the county.

## Description of Services and Deliverables

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Outlined below is a complete description of all services that will be provided by Marco. Marco certified engineers will perform all work according to Marco guidelines.

1. Marco will perform three surveys in accordance with Cisco Sire program. These surveys consist of a base line, data center and wireless. The base line and data center survey goals are to verify that McLeod County's network is capable of handling the wireless network that will be installed.
2. Marco will go onsite and perform the surveys according to McLeod County's prints they provided. Marco will use our wireless tools to perform the survey.
3. Deliverables to McLeod County will include:
  - a. Network base line survey results in the Cisco Sire report format.
  - b. Data Center survey results Cisco Sire report format.
  - c. Wireless Survey results will consist of Document will contain access point locations, coverage of each access point and an overall coverage displayed in a heat map.
4. Wireless survey will be performed with coverage levels required to support voice.

## Schedule of Products (if applicable)

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Please refer to the attached **SOW Schedule of Products**. This only includes items that have been purchased through Marco and that will be installed by the Marco installation team upon arrival.

## Billing

Services for this project will be deducted from your Preferred Service Plan. Estimated labor hours are between 55 and 65 hours. The technical breakout for each location is as follows.

Survey of Courthouse Building	20.00	\$185.00	\$3,600.00
Survey of North Complex	5.00	\$185.00	\$925.00
Survey of NC Addition	2.00	\$185.00	\$370.00
Survey of Health & Human Services	8.00	\$185.00	\$1,480.00
Survey of HATs	2.00	\$185.00	\$370.00
Survey of Solid Waste Building	5.00	\$185.00	\$925.00
Survey of Fairgrounds Building	3.00	\$185.00	\$555.00
Survey of LEC building	5.00	\$185.00	\$925.00
Compile Survey Results & Reports	6.00	\$185.00	\$1,110.00
Labor to Complete Cisco Sire Surveys	3.00	\$185.00	\$555.00
Labor Subtotal	59.00		<u>\$10,915.00</u>
Travel (both directions)	195.00	\$2.00	\$390.00
Project Management (10% of Labor total)	6.00	\$105.00	\$630.00
Hotel/Per Diem			\$0.00
Cisco Sire Program			(\$4,000.00)
Project Total			<u>\$7,935.00</u>

Changes or additions to project will be billed upon completion.

## Facilities

If applicable, MCLEOD CTY will provide full access to all premises as needed by Marco to perform its responsibilities under this SOW. Any refusal of access shall relieve Marco of its performance obligations and the assessment schedule shall be revised to reflect the delay. MCLEOD CTY will also provide a suitable work area for Marco personnel.

## Change Management

Marco will review changes, to this statement of work, that are requested by MCLEOD CTY. As part of this review, Marco will prepare a Change Order that documents the requested change and, if applicable, any impact on the implementation schedule and pricing.

Marco will incorporate the change into the project schedule and scope of work upon receipt of the MCLEOD CTY signed Change Order. Changes requested can affect the implementation schedule and services price quoted. As a result, Marco will not implement any change without a Change Order authorized by MCLEOD CTY and accepted by Marco.

### Change and Addition Pricing

Any changes or additions to this Statement of Work, requested by MCLEOD CTY, will be priced according to the prevailing rate or if requested by MCLEOD CTY, separately quoted before the change or addition is made.

## Terms and Conditions

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This Statement of Work (SOW) is subject to the terms and conditions of the Marco Product and Services Agreement dated 5/2/2006, executed by and between MCLEOD CTY and Marco.

This Statement of Work (SOW) is subject to the following terms and conditions:

- Marco shall not be responsible for any delays that result from incomplete or inaccurate information supplied by MCLEOD CTY.
- Any work performed by Marco that is not listed in this scope of work or which is required to assist MCLEOD CTY with the completion of this project will be subject to the change management process described above.
- Marco shall not be responsible for any failure of equipment or network service resulting from any MCLEOD CTY supplied equipment.

## Returns

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**Pre-authorization is required for all returns.** If you are not satisfied with your purchase, please follow the guidelines below to request approval for a return. Product(s) must be returned to Marco within 15 calendar days of purchase date provided the following criteria are met:

1. Product(s) must be in resalable condition and not damaged. Product(s) must be complete and in manufacturer's original packaging, with no visible damage (i.e., rips, tears, compressions, holes or dents). All seals and packaging tape of manufacturers packaging must be unbroken. There must be no markings or writing on manufacturer's packaging. There must be no stickers, other than the shipping label, on manufacturer's packaging. Product(s) found not to be in resalable condition will be subject to a restocking fee and /or denial of credit.
2. Special or custom orders are non-returnable.
3. Product(s) may be subject to restocking fees.
4. Product(s) that have been installed will be individually reviewed and may be subject to restocking fees, a refusal of return, no credit for the installation and delivery charges, and/or added fees for pick up.
5. Please request your Marco RMA by one of the following:
  - Website: [www.marconet.com](http://www.marconet.com) (online services)
  - Email: [returns@marconet.com](mailto:returns@marconet.com)
  - Phone: 1.800.892.8548 (ask for Returns Department)

## Payment Terms

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Payment terms are net 15 days from date of invoice. For orders over \$25,000, we require twenty-five percent down at time of order, sixty-five percent at time of delivery, and ten percent may be held for performance.

## Notice to Proceed

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Execution of this Statement of Work (SOW) by MCLEOD CTY shall constitute notice to Marco to proceed with the project described in this SOW.

**NOTE:** Scheduling action cannot be finalized until your concurrence with the SOW has been returned to this office. Any delay at this time can incur a delay in the installation of your programmed facility.

**Signed SOW** ("ACCEPTANCE SIGNATURES:" section) may be FAXED to 320.259.3087, 651.634.6187 or 800.847.3087; EMAILED to [projectmanagers@marconet.com](mailto:projectmanagers@marconet.com) or MAILED to:


Brian Klocker  
Project Management Office  
Marco  
3000 Division Street  
P.O. Box 250  
St. Cloud, MN 56302-0250

## Acceptance Signatures (pre-authorization of project scope and services)

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\_\_\_\_\_  
Tom Keefe  
MCLEOD CTY

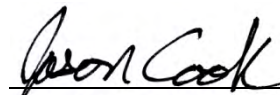
Date



Steve Hary  
Marco Account Representative

2/28/2011

Date



Jason Cook  
Marco Systems Engineer

2/28/2011

Date

## Next Steps

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Upon receipt of this notice and confirmation of purchase order receipt, Marco will initiate the following "next steps":

1. Contact MCLEOD CTY to schedule installation dates and introduce a Marco Project Manager (if applicable).
2. Assign trained and certified technical resources following confirmation of scheduled dates. These resources will ensure successful completion of tasks as detailed in this SOW.
3. Schedule a Project Kick-off Meeting/Conference call with MCLEOD CTY and END USER (if applicable). During this meeting, Marco will introduce the assessment team, work with MCLEOD CTY to develop a detailed project schedule, set project milestones and discuss all aspects of this assessment. The Kick-off will provide an opportunity for Marco and END USER to address any outstanding questions or areas of concern. In addition, begin work according to this statement of work and the agreed schedule.

4. **Customer Requests at Time of Installation:**

Any customer requests for changes in products or services that are not listed in this scope of work will be reviewed for applicable impact in scheduling and pricing. Customer acknowledges with its initials, it has requested the following change(s) to this scope of work at the time of installation:

Customer Initials	Technician Initials	Description of changes:
1) _____	_____	_____ _____
2) _____	_____	_____ _____
3) _____	_____	_____ _____

## SOW Completion Acknowledgement Form

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### POST-INSTALLATION ACCEPTANCE:

**This area is to be completed AFTER installation:**

System tests have been successfully completed and the unit is considered operational on this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Customer's Acceptance Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Marco Representative

\_\_\_\_\_  
Date

### Outstanding Issues / Comments:

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**MCLEOD COUNTY BOARD  
AGENDA REQUEST**

Board meeting date: 3/8/2011                      Originating department: Planning & Zoning  
Consent or regular agenda: Regular                      Preferred agenda time: 10:00 AM  
Amount of time needed: 20 minutes                      Funding source (if applicable): \_\_\_\_\_  
Contact person for more info: Larry Gasow, x-1218                      Are funds in Dept. budget: \_\_\_\_\_  
Representative (present at the meeting to discuss): Larry Gasow, Zoning Adm., x-1218

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**MOTION REQUESTED:**

**Amendments to McLeod County Zoning Ordinance:**

Zoning Administrator Larry Gasow is requesting approval of the following proposed amendments including formatting and error corrections to the McLeod County Zoning Ordinance:

- **Section 7, Agricultural District:** Allow for permitted uses for up to 2,400 square foot accessory structures and electrical wind turbines less than 40 KW and 125' in height.
- **Section 15, Sign Ordinance:** Minor changes and reorganization of the format.
- **Section 17, General Development Regulations:** Increase residential density within shoreland area of General & Recreational Development lakes to six (6) residences in the same quarter quarter section.
- **Section 16, Conditional Uses:** 2<sup>nd</sup> farm dwelling and mechanical and body repair shops for vehicles, farm equipment and recreational vehicles.

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**JUSTIFICATION FOR MOTION:**

The Planning Commission unanimously recommended approval at their meeting on February 23, 2011.

## SECTION 7 - "A" AGRICULTURAL DISTRICT

- Subdivision 1: Purpose
- Subdivision 2: Permitted Uses
- Subdivision 3: Conditional Uses
- Subdivision 4: Dimensional Regulations
- Subdivision 5: Lots of Record
- Subdivision 6: Higher-Density Development on Difficult-to-Farm Sites
- Subdivision 7: Site Plan Required
- Subdivision 8: General Regulations
- Subdivision 9: Purchase and Transfer of Development Rights Program

### Subdivision 1: Purpose

The purpose of the Agricultural District is to preserve for farming those locations that have soils which, when properly managed, are capable of high crop yields, to minimize scattered non-farm growth, and to protect from deleterious influences those farm locations that have high investments in buildings, equipment or irrigation, and to stabilize increases in public expenditures for such public services as roads and road maintenance, police and fire protection, and schools.

### Subdivision 2: Permitted Uses

1. Agriculture, including the principal farm dwelling, replacement dwelling and agricultural buildings.
2. ~~A second farm dwelling on each farm for the use of family members or employees. The site shall meet the lot size and dimensional standards specified in Subdivision 4 below, to permit future conveyance if necessary. This second dwelling shall be within 1000' of the principal dwelling.~~ (Move to Subdivision 3, # 29)
3. Single-family non-farm dwellings at a density no greater than one unit per Quarter-Quarter Section (approximately 40 acres), with the exceptions specified in Subdivision 5 and 6 below.
4. Flood control, watershed or erosion control structures.
5. Home occupations as regulated in Section 16 of this Ordinance, including home occupations located in accessory buildings not exceeding ~~2,000~~ 2,400 square feet in size.
6. Township halls or other governmental buildings.
7. Customary accessory buildings and structures, including detached garages and sheds.
8. Electrical wind turbine generators at 40kw or less and 125 feet or less in height being measured from the generator housing unit.

- a. As a condition for the land use permit to remain valid, within thirty (30) days of the issuance of the permit the applicant will submit a copy of the permit, documentation or letter of acknowledgement from the electric utility company regarding the proposed construction of the wind turbine to the Planning and Zoning Office.

**Subdivision 3: Conditional Uses**

Land in the Agricultural District may be used for any of the following purposes only with the issuance of a Conditional Use Permit. Refer to Section 17 for a description of the requirements for each of these Conditional Uses.

1. Accessory mobile home for family members needing special care
2. Second farm dwelling unable to meet standards in Subdivision 2 above
3. Airplane landing strip
4. Any extraction, processing, washing, screening and bituminous plant operation or storage of sand, gravel, stone or other minerals subject to the provisions set forth in Section ~~17~~16 of this Ordinance.
5. Bed-and-Breakfast Inn, Retreat Center
6. Commercial outdoor activities, recreation areas and accessory buildings, including organized group camps, golf courses and clubs, gun clubs, cart tracks, 4 x 4 rallies and other motorized rallies.
7. Construction and demolition landfills
8. Any educational facility which may include a residence for school employees located on the same property as the school or church, and including activities requiring rural isolation, recreational, religious or other activities.
9. Farm-related businesses
10. Confined feedlots as regulated by Section ~~19~~ 20 of this ordinance and the McLeod County Feedlot Ordinance.
11. Home occupations in accessory buildings exceeding ~~2,000~~ 2,400 square feet and/or employing more than ~~one~~ five (5) non-residents so regulated by Section 16.
12. Churches, cemeteries, memorial gardens.
13. Essential service lines, essential service structures.
14. Extraction of minerals.
15. Facilities for the temporary holding or sale of livestock
16. Junkyards, salvage yards

17. Municipal wastewater treatment facilities
18. Publicly-owned parks or open space areas, wildlife areas, game refuges or forest preserves.
19. Sanitary landfills for municipal solid waste
20. Sawmills, pallet manufacturing, cabinet shop or other similar woodworking uses.
21. Veterinary and animal clinics, including kennels or facilities for care and breeding of dogs, cats or other domestic pets.
22. Electrical wind towers, turbine electric generators greater than 40kw or 125 feet in height; and communication towers.
23. Highway Maintenance Building
24. Fire station
25. Customary accessory buildings and structures, including detached garages and sheds which exceed ~~2,000~~ 2,400 square feet of the floor area within platted or other described lots of ten (10) acres or less
26. Agricultural structures including livestock structures, when the entire proposed construction is more than 660 feet from the applicants existing site or farmstead.
27. Any structure located on an existing parcel or newly created parcel in which the use of that structure may be changed, altered or added onto so as to have its present usage changed from an agricultural accessory use to that of a non-agricultural primary use.
28. Automobile, farm equipment and recreational vehicles mechanical or body repair shops.
29. A second farm dwelling on each farm for the use of family members or employees. The site shall meet the lot size and dimensional standards specified in Subdivision 4 below. to permit future conveyance if necessary. This second dwelling shall be within 1000' of the principal dwelling.

**Subdivision 4: Dimensional Regulations**

The following standards apply to farm and non-farm dwellings. Any residential lot must meet County requirements for primary and replacement septic systems and water wells (see Section 16.)

1. Maximum Density 1 house per Quarter-Quarter Section (approx. 40 ac.) except as provided in Subdivision 5 and 6
  
2. Minimum Lot Sizes:
 

Principal Dwelling	1 ¼ acre
Secondary (Farm) Dwelling:	1 ¼ acre

3. Minimum Lot Dimensions (All Land Uses):

- |                         |     |
|-------------------------|-----|
| Width at building line: | 150 |
| Depth:                  | 250 |

4. Minimum Setbacks, Principal or Accessory Structures:

<u>Minimum Setbacks</u>	<u>Principal</u>	<u>Accessory Structures</u>
Front, from centerline of Township Road:	100	100
County Road or C.S.A.H.	130	130
State Highway:	130	130
Front, platted lots, from road right-of-way	40	40
Side:	20	20
Rear:	40	20

When a lot is located at the intersection of two or more roads or highways there shall be a front yard setback on each road or highway side of the lot.

5. Maximum Building Heights:
 

All nonagricultural buildings:	2 ½ stories or 35 feet, whichever is less, except as specified in Section 16, Subdivision 14.
Agricultural buildings and structures:	No restriction
  
6. ~~Wind~~ **Communication Towers** Up to 200' With setbacks from property lines ~~or~~ and roads right-of-ways at the same height as the tower or structure setbacks, whichever is greater.  
Wind Turbines.
  
7. Setback Distance to Feedlots – one quarter (1/4) mile or three (3) feet per animal unit, whichever is the greater setback distance, up to a maximum of one-half (1/2) mile from an existing registered or permitted feedlot.

**Subdivision 5: Lots of Record**

A lot of record of less than a Quarter-Quarter Section in size, prior to October 17, 1981, may be subdivided in accordance with the regulations of the McLeod County Subdivision ordinance to provide one (1) non-farm residential lot meeting the lot size and dimensional standards of Subdivision 4 above, provided that the parcel does not already contain a farm or non-farm dwelling and meets County septic system and water well requirements.

**Subdivision 6: Higher-Density Development on Difficult-to-Farm Sites**

In order to reduce the pressure for non-farm development on prime agricultural land, development of single-family non-farm dwellings shall be permitted through the platting process at a higher density on parcels that are considered difficult to farm. A tract of land may be considered difficult to farm if it has one or more of the following characteristics:

- Small size or irregular shape
- Physical isolation from other farm fields by roads, steep hills, ditches or similar features.
- Wooded, as defined herein.
- Containing steep slopes, wetlands, or other environmentally sensitive features.

That portion of a parcel that meets the criteria above may be subdivided into dwelling lots meeting the lot size and dimensional standards of Subdivision 4 above and the following requirements:

1. Maximum density shall be 4 units per Quarter-Quarter Section (approx. 40 acres). Excepting within those areas covered by the Shoreland Management Area with lake classifications of General or Recreational Development where the maximum density shall be 6 units per Quarter-Quarter Section (approx. 40 acres). Permitted density may not be transferred from one Quarter-Quarter Section to another.
2. Each lot must contain adequate build-able area for construction of a house, well, and septic system meeting State and County requirements, including sufficient area for an alternate septic system site.
3. The applicant must demonstrate to the satisfaction of the County Planning Commission that lots are clustered in wooded areas or non-productive soils in order to minimize visual and physical intrusions into agricultural land and to respond sensitively to the environmental features of each site.
4. If lots are accessed by a new road, the road shall be constructed to County standards and must be accepted by the Township.
5. All new residential lots shall be platted according to the Subdivision Ordinance.
6. Any additional lands which are not included in residential lots shall be permanently restricted by a conservation easement against further subdivision or residential development. These lands may be used in one or more of the following ways:

- A. Leased to a farmer for agricultural use.
- B. Held in common by all landowners of the development, for open space or recreational purposes.
- C. Conveyed to a government agency or private non-profit organization for permanent protection as parkland or wildlife preserve.
- D. Attached to one or more of the existing residential lots.

**Subdivision 7: Site Plan Required**

For any non-farm dwelling or second farm dwelling, a site plan shall be provided illustrating the location of the dwelling on the site, location of the septic tank and drain field, location of the well and access from a public road. Reasonable revisions to the site plan may be required as a condition of approval.

**Subdivision 8: General Regulations**

- 1. Additional requirements for parking and other regulations are set forth in Section ~~16~~17, General Regulations.
- 2. Any application for a new dwelling shall be required to start construction at the site within 1 year. If construction does not start within this time period, the permit will expire. A renewal application shall: 1) have a waiting period of 1-year from the date of expiration, or 2) immediate reapplication shall require payment of a renewal fee.

**Subdivision 9: Purchase and Transfer of Development Rights Program**

**Subpart 1. Authorization and Purpose**

**A. Statutory Authorization.** Pursuant to Minnesota Statutes, Chapter 394.25, McLeod County establishes a Purchase and Transfer of Development Rights Program for the purpose of preserving open space, including natural and scenic areas, and productive agricultural land. The program's policies, rules and official controls are adopted in this Ordinance, hereafter known as the McLeod County Purchase and Transfer of Development Rights (PTDR) Program.

**B. Purpose.** This Ordinance is adopted for the following purposes:

- 1. To establish procedures by which development rights are granted, conveyed, applied and recorded.
- 2. To implement the goals of the McLeod County Comprehensive Plan regarding managing growth and protecting rural areas. This PTDR Program addresses the following specific goals and objectives as stated in the McLeod County Comprehensive Plan.

- a) **Conservation of Resources.** “To protect, preserve and enhance the County’s resources, including agricultural land, wooded areas, water (both surface and groundwater), native vegetation, recreational areas, scenic areas and significant historic and archaeological sites.”
- b) **Land Use Planning.** “To establish a community-based framework as a basis for all decisions and actions related to land use.”
- c) **Sustainable Development.** “To provide a better quality of life for all residents while maintaining nature’s ability to function over time by minimizing waste, preventing pollution, promoting efficiency and developing local resources to revitalize the local economy.”
  - 1) Develop and enforce ordinances that set standards for environmental protection in agricultural and aggregate activities.
  - 2) Support providing open space and recreational opportunities
  - 3) Promote the preservation of land and structures that possess scenic, historic or archeological features.
  - 4) Support the acquisition and preservation of wetland areas to be preserved for groundwater recharge, surface water conservation, recreation and wildlife.
  - 5) Encourage a balance and harmonious use of land consistent with natural features and socio-economic factors.
  - 6) To serve additional public purposes through open space protection, including storm water management, and habitat protection.

**Subpart 2. Definitions.** For the purpose of Section 7, Subdivision 9, certain words and phrases are defined as follows:

**Agricultural Land:** Land whose use is devoted to the production of livestock, dairy animals, dairy products, poultry, poultry products, nursery plants; Christmas trees; forages and sod crops; grains and feed crops; and other similar uses and activities, including equestrian activities.

**Conservation Easement:** As defined in Minnesota Statutes Chapter 84C: a nonpossessory interest of a holder in real property imposing limitations or affirmative obligations the purposes of which include retaining or protecting natural, scenic, or open space values of real property, assuring its availability for agricultural, forest, recreational, or open space use, protecting natural resources, maintaining or enhancing air or water quality, or preserving the historical, architectural, or cultural aspects of real property.

**Deed Restriction:** A form filed with the Recorder’s Office stating that the landowner consents to not build a residence on a specific quarter-quarter section or Government Lot. The Deed Restriction is legally binding and runs perpetually with the property.



**Development:** An activity, which materially alters or affects the existing conditions or use of any land.

**Development Rights:** An interest in and the right to use and subdivide land for any and all residential, commercial and industrial purposes and activities which are not incident to agriculture and open space, in accordance with zoning and other regulations. Development rights can be used, held, terminated or transferred to build an additional residence on a receiving property (quarter-quarter section within the same township section as the sending quarter-quarter section).

**Government Lot:** Fractional sections in the rectangular (government) survey system that are less than one quarter-section in area (must own entire Government Lot to be eligible for this program).

**Open Space:** Land used for natural habitat, agriculture and/or scenic views.

**Eligible Land:** An undeveloped quarter-quarter section or Government Lot that meets the conditions specified in Subpart 3 of this Ordinance (Section 7, Subdivision 9).

**Receiving Property:** A parcel that receives a transferred development right from an undeveloped quarter-quarter section or Government Lot (referred to as the sending property.)

**Sending Property:** A parcel that transfers its development right to an eligible property (referred to as the receiving property) as outlined in Section 7, Subdivision 9, Subpart 5 of this Ordinance.

### **Subpart 3. Establishment of Development Rights**

- A. Except as noted below, every quarter-quarter section as of the effective date of this Ordinance within the "A" Agricultural District is granted one (1) Development Right. Development Rights can be used, held, terminated or transferred to contiguous properties. Development Rights may not be transferred to contiguous properties. Development Rights may not be transferred if the land has any one of the following characteristics:
1. Land that has an existing dwelling, either residential or agricultural. In these situations, the Development Right has been used; or
  2. Land that has an existing commercial use or other non-agricultural use; or
  3. Land that is less than a quarter-quarter section or government lot; or
  4. Land that does not have a suitable building site due to natural features, such as but not limited to wetlands, floodplains, high water and steep slopes.

**Subpart 4. Sending Property Owner's Process for Terminating or Transferring a Development Right**

- A. Voluntary Nature.** The termination or transfer of development rights will occur only on a voluntary basis. Landowners will not be compelled in any way to either terminate or transfer their development rights. If a transfer occurs, it must be done according to Section 7, Subdivision 9, Subpart 4, Subsection C and Section 7, Subdivision 9, Subpart 5 of this Ordinance.
- B. Value of Development Right.** The monetary value of a development right is completely determined by the landowner of the development right.
- C. Landowner's Process for Terminating or Agreeing to Transfer a Development Right.** A development right granted under **Section 7, Subdivision 9, Subpart 3** of this Ordinance may be terminated or transferred, through sale or donation, to any part, subject to the requirements stated below.
  - 1. Title Opinion or Title Insurance. A title opinion or the title insurance policy issued within 30 days of the transfer of the tract from which the transferable development rights will be conveyed sufficient to determine all owners of the tract and all lien holders; and
    - a) A document from all lien holders approving the transfer of development rights.
  - 2. Deed Restriction. The property owners(s), including in all cases the fee owner, of the eligible parcel must sign and record a deed restriction to apply to the specific quarter-quarter section or Government Lot. The restriction shall limit any further residences, divisions or nonagricultural development on the quarter-quarter section or Government Lot in accord with the terms of this Program. The restriction shall be on a form provided by the Zoning Administrator and shall include the following information:
    - a) Record Fee Owner(s) legal name; and
    - b) Legal Description of Restricted Parcel; and
    - c) Agreement Description stating the following:
      - 1) The land meets the criteria established in **Section 7, Subdivision 9, Subpart 3** of this Ordinance, and
      - 2) The development right is being either terminated or transferred. If transferred, provide a legal description of the receiving property on the quarter-quarter section or Government Lot; and
      - 3) The Deed Restriction shall limit any further residences, divisions or nonagricultural development on the quarter-quarter section or Government Lot in accord with the terms of this Article; and

- d) Date and signature of Fee Owners(s); and
  - e) Date and signature of Notary Public; and
  - f) Date and signature of Zoning Administrator.
3. Application and handling fees as determined by the McLeod County Zoning Office.
  4. (Optional) A Conservation Easement that protects the quarter-quarter section or Government Lot from most types of non-agricultural development. The specific details can be unique to each Conservation Easement but shall meet all of the conditions identified in **Section 7, Subdivision 9, Subpart 4**, Subsection D of this Ordinance.
  5. The landowner must file the Title Search, Deed Restriction and Conservation Easement (if applicable) with the McLeod County Recorder's Office. The Conservation Easement (if applicable) may also be required to be held by an additional party as specified in the Conservation Easement.
  6. The Zoning Administrator shall determine whether the provisions of this Ordinance have been followed before signing the Deed Restriction. The Zoning Administrator may execute the Deed Restriction before or after delivery of development rights by the Sending Property Owner. If approved after delivery, the date of transfer shall relate back to the date of delivery between the parties for the purposes of this Ordinance.

**D. Conditions of the Conservation Easement (if applicable).** The owner terminating or transferring a development right may perpetually restrict the use of the property by a conservation easement. The conservation easement shall comply with Minnesota Statutes Chapter 84C and shall be in a form approved by McLeod County. The conservation easement shall comply with the following conditions:

1. The conservation easement shall restrict future use of the property to agricultural, habitat and open space uses.
2. The conservation easement shall be held by a qualified unit of government, conservation organization, land trust or similar organization authorized to hold interest in real property (pursuant to Minnesota Statutes, Section 84C.OI-05) as approved by the McLeod County Board of Commissioners.
3. All owners of the eligible quarter-quarter section of Government Lot from which the development rights are either terminated or transferred shall execute the conservation easement.
4. All lien holders of the tracts from which transferable development rights are conveyed shall execute a subordination agreement to the conservation easement. Such subordination agreement shall be filed with the McLeod County Recorder.

**Subpart 5. Process for Using a Transferred Development Right.**

- A. The following may be used to transfer a development right.
  - 1. Development Rights can be used to increase a permitted density on a quarter-quarter section or Government Lot within the same township section (See Figure 1)

**Figure 1**

NW ¼ NW ¼	NE ¼ NW ¼	NW ¼ NE ¼	NE ¼ NE ¼
SW ¼ NW ¼	SE ¼ NW ¼	SW ¼ NE ¼	SE ¼ NE ¼
NW ¼ SW ¼	NE ¼ SW ¼	NW ¼ SE ¼	NE ¼ SE ¼
SW ¼ SW ¼	SE ¼ SW ¼	SW ¼ SE ¼	SE ¼ SE ¼

- B. The maximum number of development rights that can be transferred onto a quarter-quarter section or Government Lot is three, therefore limiting each quarter-quarter section or Government Lot to a maximum of four residential dwellings (i.e., one permitted residential dwelling per quarter-quarter section or Government Lot and up to three additional transferred “rights”).
- C. For each development right that is transferred, the said receiving property is entitled to an increase of one additional single-family residential dwelling.
- D. All building sites permitted through a transferred development right are subject to the site regulations of the “A” Agricultural District as specified in Section 7 of this Ordinance.
- E. If a Development Right is being transferred, the transferee of the receiving property must submit the following materials to the Zoning Administrator before the Development Right can be used:
  - 1. A copy of the transfer of development right showing that a development right has been transferred to the proposed building site from a contiguous quarter-quarter section or Government Lot.
  - 2. A Building Permit is required. The following information must be included:
    - a) A site plan according to Section 7 of this Ordinance;
    - b) All information required by the McLeod County Zoning Official; and
    - c) An approved septic system in accordance to McLeod County Individual Sewage Treatment System Ordinance.

3. If the transfer results in the land being subdivided, the process identified in McLeod County's Subdivision Ordinance must be followed. The Subdivision Ordinance applies to the subdivision of a lot, tract or parcel of land into two (2) or more lots, tracts or other division of land for the purpose of sale and/or building development, whether immediate or future, including the re-subdivision or re-platting of land or lots (see the McLeod County Subdivision Ordinance for more details).
4. A map showing the location of the proposed building site's quarter-quarter section or Government Lot (the receiving property) and the quarter-quarter section or Government Lot from which the development right was transferred from (the sending property) on a standard 8 ½ by 11 sheet of paper.

**Subpart 6. Public Acquisition of Development Rights.** McLeod County may purchase, or accept by gift, a development right subject to the provisions of this Ordinance, including the requirements for a recorded Deed of Transferable Development Rights and a recorded Conservation Easement. The transfer must be voluntary and the County may hold, resell, or retire any transferable development right it has acquired.

**Subpart 7. Restrictions.** Lands which have a recorded Deed Restriction or Conservation Easement shall not be allowed for future residential subdivision and platting, excepting quarter-quarter property locations that are contiguous to and abutting incorporated municipal boundaries. The McLeod County Board of Commissioners has the right to review and rescind any said Deed Restriction upon written request by the Landowner, if first by public hearing, the McLeod County Planning Commission has reviewed and forwarded a recommendation to the McLeod County Board of Commissioners.

## SECTION 15 - SIGN REGULATIONS

### Subdivision 1: Purpose

All signs hereafter erected, altered, substantially repaired, relocated or maintained, except official, public traffic and street signs shall conform ~~with~~ to the provisions of this Section and any other ordinances or regulations of McLeod County. No sign shall be allowed in any zoning district unless it is a permitted use or conditionally permitted use ~~or accessory use~~ established in accordance with the provisions of this Ordinance.

### Subdivision 2: General Sign Provisions

1. Unless otherwise provided by this Section, all permanent signs shall require permits. No permit is required for the maintenance of a sign or for a change of copy on printed or changeable copy signs.
  - A. Private off premise directional sign's, other than public utility warning signs, are prohibited within public rights-of-way and easements or on any other public property except as permitted by the standards of MnDOT or the McLeod County Highway Department, whichever the acting road authority.
  - B. Illuminated signs may be allowed, but devices giving off an intermittent or rotating beam of light shall be prohibited. Flood lighting shall be focused upon the sign. No lighting for signs shall directly reflect light beams onto any public street or residential structure. Signs shall not be illuminated beyond any lot line.
  - C. No sign shall, by reason of position, shape or color, interfere in any way with the proper functioning or purpose of a traffic sign or signal.
  - D. No sign shall be painted or displayed directly on the roof or outside wall of a building.
  - E. No sign shall be painted or placed on fences, rocks or similar structures or features, nor shall paper or similar signs be attached directly to a building wall with adhesive or similar means.
  - F. No private sign shall be erected that resembles any official marker erected by a government agency or otherwise constitutes a traffic hazard.
  - G. No sign shall be allowed that obstructs any window, door, fire escape, stairway or opening intended to provide light, air, ingress or egress of any building or structure.
  - H. No sign shall be placed that may obstruct motorist or pedestrian visibility.
  - I. No sign shall be placed on vehicles or trailers which are parked or placed for the primary purpose of displaying an upcoming special event, including said sign except for portable signs, and banner signs or lettering on buses, taxis, or vehicles operating during the normal course of business more than two (2) weeks prior and shall be removed within three (3) days after the event.

2. **Location:**

- A. All signs shall be located outside of any public right-of-way, and shall have a setback of (10) ten feet from the right-of-way of any public roadway and (10) ten feet from side and/or rear property lines.
- B. No sign ~~in excess of~~ greater than three square feet shall be located less than 300 feet from the intersection of two or more public roads or a public road and a railroad, provided that advertising may be affixed to or located adjacent to a building at such intersection in such a manner as not to cause any greater obstruction of vision than that caused by the building itself.

3. ~~Prohibited signs.~~ The following types of signs are prohibited in all districts:

- A. ~~Abandoned signs which no longer identify or advertise a bona fide business, service, product, or activity or for which no legal owner can be found.~~
- B. ~~Signs imitating or resembling official traffic or government signs or signals.~~
- C. ~~Signs attached to trees, utility poles, public benches, street lights, or placed on any public property or public right of way.~~
- D. ~~Signs placed on vehicles or trailers which are parked or placed for the primary purpose of displaying said sign except for portable signs or lettering on buses, taxis, or vehicles operating during the normal course of business.~~
- E. ~~Signs suspended beneath a canopy, overhang, roof, or marquee without a minimum clearance from grade of eight (8) feet in a vehicular way or seven (7) feet in a pedestrian way.~~
- F. ~~Any roof sign or sign erected above the roofline of a building.~~
- G. ~~Any sign placed that may obstruct motorist or pedestrian visibility.~~
- H. ~~Rotating, flashing or animated signs.~~
- I. ~~Unsafe/dangerous signs.~~

3. **Signs Not Requiring Permits.** The following types of signs are exempt from permit requirements but must otherwise be in conformance with all requirements of this section and registered with the McLeod County Zoning Administrator:

- A. ~~On premise construction signs having a sign area of sixty four (64) square feet or less.~~ One (1) on-premise temporary combination area identification, construction and real estate sign not to exceed ninety-six (96) square feet in sign area or fifteen (15) feet in height.
- B. On-premise directional/informational signs having a sign area of less than six (6) feet, ~~or less.~~

SECTION 15 SIGN REGULATIONS

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- C. Holiday signs.
- D. Election signs, provided that such signs are removed within ten (10) days following the election. No election signs shall be ~~permitted~~ allowed more than three (3) months preceding the election to which the sign relates.
- E. ~~On-premise real estate signs having a sign area of sixteen (16) square feet or less.~~
- F. Integral signs: names on buildings, date of construction, commemorative tablets and the like, which are of the building or structure.
- G. Agricultural product signs: signs indicating that the proprietor of a farm is a dealer in seed, fertilizer, seasonal farm produce, or other agricultural products only when such dealership is incidental to the primary agricultural business of the farm.
- H. Any farm crop demonstration sign for informational use having a sign area of thirty-two (32) square feet or less.
- I. Political signs, consistent with State Statute. Political signs may be placed only on private property and only with the permission of the property owner. Such signs shall not be illuminated.
- J. A real estate sign for the purpose of selling, renting or leasing a single parcel, not in excess of sixteen (16) square feet per surface and with no more than two (2) surfaces, may be placed within the front yard of the property.
- K. There shall be no more than one temporary sign on any lot, and such sign shall not exceed twenty five (25) square feet per surface and with no more than two (2) surfaces, which may remain on site a maximum of seven (7) consecutive days, within a 30 day period.
- L. Signs on private property requesting "No Trespassing", "No Hunting" etc.
- M. Any signs authorized by a governmental unit such as directional, street name, traffic, safety, danger and parking signs.
- N. One ideological, non-commercial sign per parcel, which does not advertise a product, service or business, but expresses a viewpoint, opinion, idea or non-commercial message such as a message pertaining to politics, religion or charity, may be allowed but in no case shall the total sign area exceed thirty two (32) square feet per surface with no more than two (2) surfaces. Such sign shall be maintained in a neat and orderly manner.
- O. One area identification sign, not to exceed thirty two (32) square feet per surface with any sign having more than two (2) surfaces, shall be allowed for each street entrance to a development or municipality.
- P. A municipal informational sign, not to exceed sixty four (64) square feet shall be allowed on private property on major entrances into the city to make the public aware of or to promote various clubs, achievements, celebrations, churches, birth places, etc.



5. ~~**Lighting.** Unless otherwise specified by this Section, all signs may be illuminated. However, no sign regulated by this Section may utilize flashing or revolving beacon lights. Lighting shall be directed away from road right-of ways and adjacent dwellings.~~
6. ~~**Changeable Copy.** Unless otherwise specified by this Section, a sign may use manual or automatic changeable copy.~~

**Subdivision 3: Signs Allowed in all Zones**

1. ~~All signs not requiring permits as set forth in Subdivision 2, Subsection 4 of this Section.~~
2. ~~One (1) on-premise attached nameplate or identification sign per occupancy (parcel), not to exceed four (4) square feet in sign area.~~
3. ~~One (1) on-premise temporary combination area identification, construction and real estate sign not to exceed ninety-six (96) square feet in sign area or fifteen (15) feet in height.~~
4. ~~One (1) permanent area identification sign per neighborhood, subdivision, or development, not to exceed sixteen (16) square feet in sign area. The area identification sign shall be placed on the same premise as the development which it identifies.~~
5. ~~Any combination of on-premise freestanding and wall-mounted real estate signs for model homes having a combined total sign area not to exceed thirty-two (32) square feet. Freestanding signs for model homes shall have a maximum height of five (5) feet.~~
6. ~~On-premise directional/informational signs not to exceed six (6) square feet per sign in sign area.~~
7. ~~For permitted nonresidential uses, such as churches, synagogues, and schools, one (1) on-premise freestanding sign and one (1) wall-business sign not to exceed ninety-six (96) square feet in total sign area;~~
8. ~~Political signs, consistent with State Statute. Political signs may be placed only on private property and only with the permission of the property owner. Such signs shall not be illuminated.~~

**Subdivision 3: Signs Permitted in Agricultural and Residential Districts**

- A. One name plate sign for each dwelling not to exceed four (4) square feet in area per surface, and no sign shall be so constructed as to have more than two (2) surfaces.

- B. One sign for each permitted home occupation non-residential use or use by conditional use permit may be permitted. Such signs in Residential District or a platted subdivision within the Agricultural District shall not exceed sixteen (16) square feet constructed as to have more than two (2) surfaces. Such signs in the Agricultural District shall not exceed thirty-two (32) square feet in area per surface and no sign shall be so constructed as to have more than two (2) surfaces. On principal arterial and minor arterial streets, signs in excess of thirty-two (32) square feet may be permitted by conditional use, but in no case shall the total square footage exceed sixty four (64) square feet per surface or one hundred twenty eight (128) total square feet.
- C. Symbols, statues, sculptures and integrated architectural features on buildings may be illuminated by flood lights provided the source of light is not visible from a public right-of-way or adjacent property.
- D. No sign shall exceed ten (10) feet in height above the average grade level.
- E. For the purpose of selling or promoting a residential project, one sign not exceeding ~~sixty four (64)~~ ~~eighty (80)~~ square feet per surface with no more than two (2) surfaces may be erected on the project site for a time not to exceed 12 consecutive months.
- F. One (1) permanent area identification sign per neighborhood, subdivision, or development, not to exceed sixteen (16) square feet in sign area. The area identification sign shall be placed on the same premise as the development which it identifies.
- G. Any combination of on-premise freestanding and wall mounted real estate signs for model homes having a combined total sign area not to exceed thirty-two (32) square feet. Freestanding signs for model homes shall have a maximum height of five (5) feet.
- H. Permitted nonresidential uses, such as churches, synagogues, and schools, one (1) on-premise freestanding sign and one (1) wall business sign not to exceed ninety-six (96) square feet in total sign area.
- I. On-site permanent signs shall be located no closer than ten (10) feet to a public road right of way or property line.

**Subdivision 4: Signs Permitted in the Highway Business and Industrial Districts**

1. One (1) permanent area identification sign per subdivision or development, not to exceed sixty four (64) square feet in sign area. The area identification sign shall be placed on the same premise as the development which it identifies;
2. One (1) free standing business sign per premise, not to exceed one (1) square foot for each linear foot of street frontage up to a maximum of sixty four (64) square feet. Such signs may not exceed the lower of the height of the roofline or a maximum of twenty (20) feet;
3. One (1) on-premise business wall sign per premise, not to exceed one (1) square foot of sign area for each linear foot of building frontage up to a maximum of one hundred twenty eight (128) square feet;

4. Advertising signs shall be permitted subject to the following requirements:
  - A. Off-premises signs are prohibited within three hundred (300) feet of the intersection of the highway right-of-way and any other right-of-way or driveway.
  - B. Advertising signs are prohibited within eight hundred (800) feet of another advertising sign on the same side of the right-of-way.
  - C. Advertising signs are prohibited within one hundred (100) of any residential district, and within five hundred (500) feet of any park, school, church or playground.
  - D. Advertising signs shall be located no closer than ten (10) feet from the public right-of-way or ten (10) feet from any property line.
  - E. All advertising signs shall be erected with a single pole or mono-pole structural standard and shall have underground wiring.
  - F. The base of any advertising sign must be landscaped with at least grass and must be properly maintained.
  - G. Advertising signs shall not exceed two hundred fifty (250) square feet in area nor twenty-five (25) feet in height as measured perpendicularly from the height of the highest point of the sign structure to the grade level directly below the sign. The existing grade may not be altered for the purpose of increasing sign height.
  - H. Advertising signs shall be considered an accessory use of the property. Existing advertising signs must be removed when the parcel upon which they are situated is devoted to another principal use.
  - I. The County may perform a periodic inspection of the advertising devices to ensure compliance of said advertising structure with the provisions of this section and other provisions of this Ordinance. The fee for said inspection shall be set by the Board of Commissioners by resolution from time to time.
  - L. No sign shall be mounted on a structure on or above the roof line.
  - M. For the purpose of selling or promoting a commercial or an industrial project, one sign not to exceed one hundred thirty (130) square feet with no more than two (2) surfaces, may be erected upon the project site.

5. Off-premise signs (Billboards)

- A. Off-premise signs (billboards) may be permitted as a conditional use in any Industrial District and the Highway Business District, providing the total square footage of both sides of the sign area is not more than six hundred (600) square feet, for signs located along principal arterial streets. On other streets, the total square footage of sign area shall not be more than four hundred (400) square feet.

B. No off-premise sign (billboard) shall be located within five hundred (500) feet of parks, historical sites, public picnic or rest areas, or within two hundred (200) feet of church or school property.

C. No off-premise sign (billboard) shall be located closer than thirteen hundred (1300) feet horizontal distance from any other advertising sign measured in any direction. Advertising signs shall not exceed thirty (30) feet above the average ground level at the base of the sign.

~~6. Temporary signs and/or portable signs may be placed outside of any public right of way for up to five days at a time without a permit.~~

**~~Subdivision 5: Signs Permitted in the Urban Expansion District~~**

- ~~1. All signs permitted in Subdivision 3 above.~~
- ~~2. Commercial or industrial uses that are permitted under a Conditional Use Permit may display the signs permitted in Subdivision 4 above, but not including off premises advertising signs as specified in Subdivision 4, Subsection 5.~~

**Subdivision 5: Nonconforming Signs**

1. Existing signs which do not conform to the specific provisions of this Section may be eligible for the designation "Legal Nonconforming" provided that:
  - A. The Zoning Administrator determines that such signs are properly maintained do not in any way endanger the public.
  - B. The sign was authorized by a valid permit and constructed in compliance with all applicable laws prior to the date of adoption of this Ordinance.
2. A legal nonconforming sign may lose this designation if the sign is relocated, replaced, altered or damaged by more than fifty percent (50%).
3. Temporary and portable signs in existence at the time of adoption of this Ordinance shall be removed or made to conform to this Ordinance within thirty (30) days of the effective date of this Ordinance.

**Subdivision 6: Inspection, Maintenance, Removal**

1. **Inspection.** Any sign for which a permit is required may be inspected periodically by the Zoning Administrator for compliance with this Section and all other applicable laws.
2. **Maintenance.** All sign locations shall be kept free from unreasonable growth, debris or rubbish. All signs shall be properly maintained including the ground around the sign. Exposed surfaces shall be clean and painted if paint is required. Defective parts shall be replaced on conforming signs.

SECTION 15 SIGN REGULATIONS

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3. **Removal.** The Zoning Administrator shall have the right to order the repair or removal of any sign which is defective, damaged, or substantially deteriorated, which is abandoned, or which is erected or maintained in violation of this Section.
  - A. ~~The Zoning Administrator may enter upon the land where the sign is located and may remove or destroy such sign after a hearing as provided by law and thirty (30) days notice to the owner and applicant, if known.~~
  - A. No compensation shall be paid for any sign to be removed or destroyed, and the Zoning Administrator may collect the cost of removal or destruction from the person erecting or maintaining such sign.
4. **Abandoned Signs.** A sign shall be removed by the owner or lessee of the premises upon which the sign is located when the business which it advertises is no longer conducted on the premises. If the owner or lessee fails to remove the sign, the Zoning Administrator shall remove it in accordance with Subsection 3 above. These removal provisions shall not apply where a succeeding owner or lessee changes the copy on the signs to advertise the type of business being conducted, and agrees to maintain the signs as provided in this Section.
5. ~~Annual license fee for all signs larger than 32 square feet.~~

**Subdivision 10: Mobile Home Regulations**

1. **Purpose.** To regulate the individual mobile home that is located outside of a mobile home park. To treat the mobile home in much the same manner as the single-family home, recognizing that the mobile home as it is now used is similar in most but not all respects to the single-family home.
2. The individual mobile home will be given the same privileges and will be placed under the same controls as applied to single-family homes in this Ordinance, except:
  - A. All mobile homes shall be skirted between the bottom of the mobile home and the ground with a fire-proof material harmonious with the appearance of the mobile home within three months of the placement of the mobile home. Plywood, hardboard, cardboard or baled hay or straw shall be prohibited.
  - B. Steps and stoops shall be of acceptable wood, metal, or concrete construction.
  - C. Storm entries and porches must be of durable materials harmonious in appearance with the mobile home.
  - D. Each mobile home not having a garage shall have an outside storage building of at least five foot by seven foot by six foot (5' x 7' x 6') in height.
  - E. The mobile home stand shall be at such elevation, distance and angle relative to the street and driveway that placement and removal of the mobile home with a car, tow truck, or other customary moving equipment is practical. The mobile home stand shall have a longitudinal grade of less than four (4) percent and traverse crown or grade to provide adequate surface drainage. The stand shall be compacted and surfaced with a material, which will prevent the growth of vegetation while supporting the maximum anticipated loads during all seasons.

**Subdivision 11: Home Occupations**

In any zoning district where home occupations are a permitted use, the following regulations shall be complied with. Regulations for all home occupations allowed by Conditional Use are listed in Chapter 16 of this Ordinance.

1. **Standards for Home Occupations Permitted in the "A" Agricultural District**
  - A. No more than five (5) non-residents shall be employed in the home occupation other than a member of the household residing on the premises.
  - B. The home occupation shall be incidental and subordinate to the primary use of the premises for farming and/or residential purposes.
  - C. The home occupation may be carried on in accessory buildings not to exceed a total of two thousand (~~2,000~~) 2,400 square feet of gross floor area.
  - D. No traffic shall be generated by the home occupation beyond that which is reasonable and normal for the area in which it is located.

- E. One (1) non-illuminated sign not to exceed sixteen (16) square feet in area shall be allowed on the premises.
- F. No equipment or process shall be used in the home occupation, which creates noise, vibration, glare, fumes, odors, or electrical interference detectable off the premises.
- G. Any home occupation that exceeds the standards of this Section is permitted only through a Conditional Use Permit, as outlined in Section 17.

**2. Standards for Home Occupations Permitted in the "R-1" Rural Residential and the "U-E" Urban Expansion Districts**

- A. ~~No more than~~ Only two (2) ~~one (1)~~ non-resident persons shall be employed in the home occupation other than a member of the household residing on the premises.
- B. The home occupation shall be incidental and subordinate to the primary use of the premises for residential purposes.
- C. ~~No more than~~ Up to twenty-five (25) percent of the gross floor area of the dwelling shall be used for the conduct of the home occupation.
- D. ~~No home occupation shall require substantial~~ Only minor interior or exterior alterations of the dwelling is permitted.
- E. ~~No home occupation shall be conducted in any accessory building.~~
- F. No traffic shall be generated by the home occupation in greater volume than would normally be expected in a residential neighborhood. Any parking needed for the home occupation shall be provided off the street and shall not encroach into any required yard.
- G. No equipment or process shall be used in the home occupation, which creates noise, vibration, glare, fumes, odors, or electrical interference detectable off the premises.
- H. One (1) non-illuminated sign not to exceed ~~sixteen (16)~~ six (6) square feet in area shall be allowed on the premises.
- I. Home occupations conducted in any accessory building shall require a conditional use permit.
- J. Any home occupation that exceeds the standards of this Section is permitted only through a Conditional Use Permit, as outlined in Section 17.

**Subdivision 12: Accessory Buildings**

- 1. When an accessory building is attached to the main building it shall be made structurally apart of the main building and shall comply in all respects with the requirements of this Ordinance applicable to the main building.

**SECTION 17 CONDITIONAL USES**

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28. **Railroads, Streets, Utility Transmission Lines, and Pipelines** are Conditional Uses in the Floodway District, according to the standards of the Flood Plain District, Section 13, Subdivision 4 of this Ordinance.
29. **Recycling Facility for Non-Hazardous Waste**, provided that the requirements listed below (refer to 38) for Waste Disposal Sites are met.
- ~~30. **Residential Development (Higher Density)** is a Conditional Use in the Agricultural and Urban Expansion Districts, meeting the specific requirements of each district.~~
31. **Sanitary Landfill for Municipal Solid Waste**, provided that the requirements listed below (refer to 38) for Waste Disposal Sites are met.
32. **Sawmill, Pallet Manufacturing Plant**, provided that the County Planning Commission reviews and approves plans for site planning, visual screening, traffic operations, noise control, dust control, and surface water ponding and runoff.
33. **School, Public or Private**, provided the school has the approval of the State Department of Education.
34. **Second Farm Dwelling** not meeting the dimensional standards for a lot in the Agricultural District, provided that future conveyance as a separate lot is prohibited.
35. **Special Events**, under the following conditions:
  - A. An application is submitted which includes the following:
    1. A plot plan showing:
      - a. Location of any grading, excavation or filling sites, and location of any areas for obtaining fill or for disposing of excavated materials.
      - b. Location of any temporary buildings, stockpiled materials, and or industrial equipment.
      - c. Location of storage area for equipment.
    2. A letter giving an in-depth description of the proposed operation. Said letter should contain at a minimum:
      - a. The number of employees reporting to the site.
      - b. Plans for traffic control.
      - c. A discussion of parts of the special event that may have an adverse impact on the environment or may impact neighboring property owners and methods for mitigation of any adverse factors.



## 2010 GIFTS AND CONTRIBUTIONS

**BE IT HEREBY RESOLVED:** The McLeod County Board of Commissioners authorizes the acceptance of gifts and contributions in the amount of \$2,303,910.01 for the year ending December 31, 2010.

### Veterans Services Gifts & Contributions

25-121-000-0000-5760, 01-121-000-0000-5750 & 25-122-5750

<u>Name</u>	<u>Amount</u>	<u>Name</u>	<u>Amount</u>
Ahlbrecht, Melvin	\$10.00	Noga, John	\$10.00
Alrick, Jay	\$15.00	Noga, Scott	\$5.00
Ardolf, Larry	\$119.48	Overlie, Merlin	\$5.00
Aul, Carl	\$64.20	Parpart, Willard	\$20.00
Becker, Robert	\$5.00	Paulson, Kenneth	\$677.96
Beltz, Bruce	\$20.00	Pawlicki, Donald	\$519.43
Bitzer, Del	\$139.00	Pawlicki, Henry	\$30.00
Brownston American Legion	\$25.00	Peterson, Lowell	\$5.00
Bullert, Les	\$94.85	Peterson, Russell	\$10.00
Burandt, Richard	\$10.00	Plowman, Arnold	\$20.00
Buss, Fabian	\$15.00	Precht, Bruce	\$47.00
Cunningham, Robert	\$60.00	Pribyl, Vernon	\$95.00
Disabled American Auxiliary	\$2,500.00	Prieve, Fred	\$73.95
Disabled American Veterans	\$1,864.00	Radunz, Julius	\$150.00
Donnay, Ivan	\$20.00	Rannow, Walter	\$65.00
Donnay, Kenneth	\$35.00	Rath, Dennis	\$57.00
Duenow, Lloyd	\$5.00	Rath, Donald	\$5.00
Dummer, Roger	\$10.00	Reiner, Charlie	\$10.00
Ehlers, Jerome	\$5.00	Remily, Darrel	\$30.00
Ehrke, Edmund	\$276.99	Rettig, Darrel	\$15.00
Elrod, Merle	\$50.00	Rozeske, Leonard	\$10.00
Enstad, Keith	\$48.02	Ruder, Mark	\$30.00
Ewald, Raymond	\$20.00	Ruschmeyer, Stanley	\$60.00
Fossum, Warren	\$5.00	Schiebel, Bill	\$47.31
Glencoe VFW	\$350.00	Schiro, Jim	\$43.99

<u>Name</u>	<u>Amount</u>	<u>Name</u>	<u>Amount</u>
Golberg, Herb	\$20.00	Schmeling, Melvin	\$30.00
Grams, Harold	\$10.00	Schmid, Robert	\$5.00
Grochow, Wallace	\$15.00	Schmidt, Fred	\$10.00
Guenigsman, John	\$62.31	Schmidt, Werner	\$5.00
Gunderson, George	\$35.00	Schmidt, Wesley	\$29.69
Heintz, David	\$63.93	Schuft, Richard	\$893.15
Herzog, Tom	\$623.78	Schultz, Tammy	\$5.00
Hodgson, David	\$35.00	Schwegler, Chris	\$247.86
Hoefler, Norman	\$361.31	Simon, Andrew	\$20.00
Homan, Elvin	\$37.95	Skorheim, Harvey	\$5.00
Hoodecheck, Clarence	\$537.67	Smith, Larry	\$15.00
Horrman, Alfred	\$5.00	Smith, Leslie	\$144.00
Horstmann, Roger	\$5.00	St John's Church	\$300.00
Ide, Victor	\$15.00	St John's Women's Guild	\$100.00
Jensen, Alvin	\$301.89	Steinbrecher, Sam	\$113.96
Jilek, Francis	\$25.00	Stewart American Legion	\$25.00
Johnson, Milo	\$42.99	Stockdill, Mabel	\$35.00
Johnson, Myron	\$5.00	Strey, Earl	\$30.00
Kahle, David	\$82.57	Sunderland, Kenneth	\$5.00
Kelly, Lyle	\$5.00	Suttles, LeRoy	\$10.00
Kenney, Tom	\$10.00	Terlinden, Kenneth	\$5.00
Kieser, Alfred	\$200.00	Teschendorff, Don	\$5.00
Klaustermeier, Gene	\$5.00	Thompson, Ronald	\$5.00
Klein, Mike	\$83.67	Thurn, Andrew	\$197.85
Kleinschmidt, Bob	\$53.95	Urban, Theodore	\$40.00
Klinkner, Melvin	\$51.00	Van Dorpe, Vincent	\$55.00
Kloempken, Gene	\$55.00	Vorbeck, Orville	\$41.31
Knick, Reuben	\$150.00	Walton, Tom	\$15.00
Knoll, Jesse	\$111.87	Wigern, Duane	\$15.00
Kostol, Burton	\$90.00	Yurek, Raymond	\$39.84
Kruckman, Floyd	\$95.55	Zuehl, Delwin	\$495.86
Krueger, Al	\$55.00	Aluminum Cans	\$7.42
Krueger, Orville	\$43.00	Anonymous Donors	\$53.98
Kruschke, Orland	\$5.00	<b>Total (25-121-000-0000-5760)</b>	<b><u>\$16,825.05</u></b>
Kubasch, Gordon	\$102.00	Disabled American Veterans	\$2,000.00
Lade, Terry	\$45.00	Henness, Herb	\$30.00
Lamprecht, Woody	\$5.00	Klug, John	\$30.00
Larson, Gordon	\$5.00	Merkins, Peter	\$786.27
Leung, William	\$10.00	Paulson, Ken	\$39.00
Lewandowski, Val	\$5.00	Zuehl, Delwin	\$113.98
Litzau, Eugene	\$100.90	<b>Total (01-121-000-0000-5750)</b>	<b><u>\$2,999.25</u></b>
Litzau, Melvin	\$557.46	Brownton American Legion Aux	\$50.00
Litzau, Walter	\$130.00	Disabled American Veterans	\$1,000.00
Lueck, John	160.00	Glencoe VFW	\$50.00
Maiers, Stan	\$55.00	Hutchinson DAV Aux	\$100.00
Matousek, Harold	\$30.00	Lester Prairie American Legion Aux	\$50.00
Matzke, Gary	\$5.00	Pregler, Lonnie	\$50.00
McBride, Earl	\$5.00	St John's Women's Guild	\$185.00
Meier, Willard	\$5.00	Silver Lake American Legion Aux	\$100.00
Menth, Jeff	\$282.71	Taylor, Mary	\$25.00
Merkins, Peter	\$1,054.44	Aluminum Cans	\$588.20
Meyer, Roger	\$20.00	<b>Total (25-122-000-0000-5750)</b>	<b><u>\$2,198.20</u></b>
Miller, Walter	\$70.00		
Miska, Dale	\$25.00		
Nass, Merlin	\$41.00		

**Sheriff's Office Gifts & Contributions**

01-201-000-0000-5750

<u>Name</u>	<u>Amount</u>
Crow River Sno Pros	\$500.00
Upper Midwest A-Club	\$1,000.00
<b>Total</b>	<b><u>\$1,500.00</u></b>

**New Canine Gifts & Contributions**

25-224-000-0000-5750

<u>Name</u>	<u>Amount</u>
Mueller, Jennifer	\$4.50
Target	\$600.00
<b>Total</b>	<b><u>\$604.50</u></b>

**Sheriff's Posse Gifts & Contributions**

25-225-000-0000-5760

<u>Name</u>	<u>Amount</u>
LJ Enterprises of Hutch	\$500.00
<b>Total</b>	<b><u>\$500.00</u></b>

**Annamarie Tudhope Gifts & Contributions**

25-254-000-0000-5760

<u>Name</u>	<u>Amount</u>
Annamarie Tudhope Estate	\$2,264,482.03
<b>Total</b>	<b><u>\$2,264,482.03</u></b>

**D.A.R.E Gifts & Contributions**

25-223-000-0000-5760

<u>Name</u>	<u>Amount</u>
Haukos, Jan	\$50.00
Swift, Richard	\$50.00
<b>Total</b>	<b><u>\$100.00</u></b>

**Jail Canteen Gifts & Contributions**

25-252-000-0000-5750

<u>Name</u>	<u>Amount</u>
McLeod County Inmates	\$1.48
<b>Total</b>	<b><u>\$1.48</u></b>

**Ag Programming Gifts & Contributions**

25-617-000-0000-5760

<u>Name</u>	<u>Amount</u>	<u>Name</u>	<u>Amount</u>
Agstar Financial Services	\$200.00	Lux, Jeffrey	\$200.00
Brownton Co-Op Ag Center	\$200.00	McLeod County Corn & Soybean	\$200.00
C B Agronomics	\$200.00	Midcountry Bank	\$200.00
Citizens Bank & Trust-Hutch	\$200.00	Monsanto Company	\$200.00
Duane Jindra Crop Ins	\$220.00	Navara, Mark	\$200.00
Hutchinson Co-Op	\$200.00	Prairie Road Crop Consulting	\$200.00
Kucera, Gerald	\$100.00	<b>Total</b>	<b><u>\$2,520.00</u></b>

**Public Health Gifts & Contributions**

01-485-000-0000-5750

<u>Name</u>	<u>Amount</u>
Brelje, Vern	\$300.00
<b>Total</b>	<b><u>\$300.00</u></b>

**Public Health Gifts & Contributions**

01-485-440-0000-5750

<u>Name</u>	<u>Amount</u>
National Association of County & City Healthy Officials	\$10,000.00
<b>Total</b>	<b><u>\$10,000.00</u></b>

**Public Health Gifts & Contributions**

01-485-000-0000-5750

<u>Name</u>	<u>Amount</u>
United Way	\$1,429.50
<b>Total</b>	<b><u>\$1,429.50</u></b>

**McLeod for Tomorrow Gifts & Contributions**

25-032-000-0000-5750

<u>Name</u>	<u>Amount</u>
Baumetz, Donald	\$300.00
Brownton Coop Ag Center	\$25.00
HP Insurance Inc	\$25.00
Insurance Inc	\$25.00
Security Bank & Trust	\$25.00
Twin Cities & Western	\$50.00
<b>Total</b>	<b><u>\$450.00</u></b>

Adopted this 8<sup>th</sup> day of March 2011.

**Staffing Request Committee**

**12:00 p.m.**

**Tuesday, March 1, 2011**

**Courthouse Boardroom**

**AGENDA**

- A) Consider agreement with RW Beck for consultation services for Solid Waste Management.

**Recommendation: Approve Solid Waste Management to enter into an agreement with RW Beck of St Paul, MN at a cost not to exceed \$7,500 to create specifications for a replacement baler.**

- B) Consider filling Transportation and Quality Control Coordinator (grade 12) at Solid Waste Management made vacant due to a promotion.

**Recommendation: Hire a fulltime Transportation and Quality Control Coordinator (grade 12) at Solid Waste Management.**

- C) Consider volunteer for the summer of 2011 at Public Health.

**Recommendation: Approve Public Health to pursue a volunteer intern for the summer.**

- D) Consider Agriculture Extension Intern for Extension.

**Recommendation: Approve Nathan Winter to apply for an Agriculture Extension Intern for the summer at no cost to the County.**

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

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



# K&S ELECTRIC, INC.

80690 330TH STREET, OLIVIA, MN 56277  
(320)523-1458

TUESDAY, FEBRUARY 15, 2011

DON HOPP  
MCLEOD COUNTY WASTE MANAGEMENT FACILITY  
1065 5TH AVE SE  
HUTCHINSON, MN 55350

**OPTION 1:- INSTALL PHOTOELECTRIC PROXIMITY SWITCH AT BUNKER CONVEYOR TO INCLINE CONVEYOR TRANSITION AREA, TO CONTROL BUNKER CONVEYOR.**

THE FOLLOWING IS OUR QUOTATION FOR THE ELECTRICAL PORTION OF THE ABOVE MENTIONED PROJECT. INCLUDED ARE ALL THE MATERIALS, LABOR, EQUIPMENT AND TOOLS REQUIRED FOR A COMPLETE ELECTRICAL INSTALLATION. GOOD FOR 30 DAYS.

ESTIMATE: \$1,199.00

INCLUDED: SUPPLY AND INSTALL PROXIMITY SWITCH OUTSIDE OF CONVEYOR SHIELD  
CUT SLOT IN SHIELD FOR PHOTOELECTRIC BEAM TO GO THROUGH  
WIRE PROXIMITY SWITCH INTO SORT LINE CONTROL PANEL  
WIRE WITH IN CONTROL PANEL TO START/STOP INCLINE CONVEYOR

**OPTION 2: INSTALL PHOTOELECTRIC PROXIMITY SWITCH AT BUNKER CONVEYOR TO INCLINE CONVEYOR TRANSITION AREA, TO CONTROL BUNKER CONVEYOR AND AT INCLINE CONVEYOR TO SORT LINE CONVEYOR TRANSITION AREA.**

THE FOLLOWING IS OUR QUOTATION FOR THE ELECTRICAL PORTION OF THE ABOVE MENTIONED PROJECT. INCLUDED ARE ALL THE MATERIALS, LABOR, EQUIPMENT AND TOOLS REQUIRED FOR A COMPLETE ELECTRICAL INSTALLATION. GOOD FOR 30 DAYS.

ESTIMATE: \$1,899.00

INCLUDED: SUPPLY AND INSTALL (2) PROXIMITY SWITCHES OUTSIDE OF CONVEYOR SHIELD  
CUT SLOTS IN SHIELDS FOR PHOTOELECTRIC BEAM TO GO THROUGH  
WIRE PROXIMITY SWITCHES INTO SORT LINE CONTROL PANEL  
WIRE WITH IN CONTROL PANEL TO START/STOP INCLINE AND SORT LINE CONVEYORS

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT AND WE WOULD ENJOY WORKING WITH YOU. IF YOU HAVE ANY QUESTIONS FEEL FREE TO CALL ME ON MY CELL PHONE AT (320)583-3412.

SINCERELY,

DAN SMITH

**March 1, 2011**

**Pat Melvin -County Administrator  
830 E 11th Street  
Glencoe, MN 55336**

**Jefferson Lines is contacting you to request a letter of support that will be submitted to the Minnesota Department of Transportation with our application to continue to provide intercity bus service to your community.**

**Please note the attached overview of service and sample letter of support. It would be greatly appreciated if you could please e-mail or fax letters of support to Jefferson Lines.**

**Please do not hesitate to call if you have any questions or require additional information.**

**For additional information**

**Kevin John  
Jefferson Lines  
2100 East 26<sup>th</sup> Street  
Minneapolis, MN 55404  
Contact: (218) 770-6803  
FAX: 612-359-3437**

**Jefferson Lines**

[www.jeffersonlines.com](http://www.jeffersonlines.com)

Schedule Bus Service	800-451-5333
Group Travel	800-767-5333
Customer Service	888-530-7569

## **Proposed Route Overview**

**Jefferson Lines is applying to the Minnesota Department of Transportation for 5311(f) Intercity Bus Federal funds to provide intercity bus service between Minneapolis, Eden Prairie, Hutchinson, Litchfield, Willmar, Clara City, Granite Falls, SW Minnesota State University, Marshall, Ruthton, Pipestone, Luverne and Sioux Falls.**

- **Service eight times each week**
- **Intercity bus connections in Minneapolis and Sioux Falls**
- **Service and information connections with rural transit and airports**
- **Jefferson would initiate local marketing and advertising in all communities to promote ridership**
- **Jefferson would provide local agents with computerized bus information, ticketing and training**
- **Jefferson would provide ADA services**
- **Jefferson is not requesting matching funding from the communities served**

## **Service Justification**

**This essential service is the only form of transportation for many students, elderly and the economically distressed.**

## **Jefferson Lines Overview**

**Jefferson Lines has operated rural intercity bus service in Minnesota since 1919. The corporate office is located in Minneapolis. Over the years the Jefferson system has expanded to include thirteen states. Jefferson continues to be a family owned and operated company with service to 65 Minnesota communities.**

Recommend canceling insurance coverage for Solid Waste Peterbilt truck and various trailers (see below list) covered under Great West Casualty Company through AMP Insurance, Fergus Falls, Minnesota and re-locate these items back onto the MCIT schedule. Items were scheduled under AMP Insurance in June of 2006 because MCIT was not able to offer inter-state and cargo related coverage which was required when the equipment was used to haul recyclable materials to end users in states other than Minnesota. Currently the equipment is used only for transportation within Minnesota.

### Owned

2005 Peterbilt Conversion	1XP7DB9XX5D873221
2000 Theurer Trailmobile	1PTO1JAH5Y8002170
2006 Tri Axle Side Dump	1S9DS42386S819353
1995 Great Dane Trailer	1GRAA0629SB080405
1994 Wilson Flatbed	1W1BKA6BRE306949
2000 Strick Trailer	1S12E9538YE464289

### Leased Trailers from Citi-Cargo & Storage, Eagan, MN

1999 Utility Trailer	1UYVS2530WC521324
1998 Utility Trailer	1UYVS253XWP06512
1998 Utility Trailer	1UYVS2539WC521306
1998 Utility Trailer	1UYVS53WWC514505
2001 Utility Trailer	1UYVS25332C710107
2001 Utility Trailer	1UYV525302C710145

### Leased Trailer from United Trailer Leasing, Blaine, MN

2000 STR	1S12E9538YE464289
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## **Sample Letter**

Mr. Kevin John  
Jefferson Lines  
2100 East 26<sup>th</sup> Street  
Minneapolis, MN 55404

Dear Kevin John:

I am writing in support of Jefferson's proposal to the Minnesota Department of Transportation requesting 5311(f) funding to operate and provide intercity service to our community.

A lack of intercity service in our community would create a hardship for a number of local citizens including students and the elderly.

If you have any questions or require additional information, I may be contacted at

Sincerely,