

**MCLEOD COUNTY
BOARD OF COMMISSIONERS MEETING
PROPOSED AGENDA – DECEMBER 28, 2010**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS *

3 9:05 CONSENT AGENDA

- A. November 30, 2011 County Board Meeting Minutes and Synopsis.
- B. December 17, 2010, Auditor's Warrants.
- C. Brownton Rod & Gun Inc. Gambling Permit 2/6/11 at Brownton Rod & Gun Clubhouse.
- D. Consider final acceptance and payment of \$5,670.36 to Mathiowetz Construction of Sleepy Eye, MN for SP 43-715-03, CSAH 115 and SAP 43-608-11, CSAH 8. Both construction projects were part of the southwest Hutchinson bypass completed in 2009.
- E. Consider final acceptance and payment of \$369.28 to Highway Technologies of Minneapolis, MN for Township signing project SP 43-070-02.

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 road maintenance agreement with City of Lester Prairie for snow/ice control on various County roads within City limits. The Highway Department has been informally trading snow/ice services with Lester Prairie for quite a while without a written agreement. This agreement is consistent with past practices and continues indefinitely unless canceled by either party. This was approved by City council on 12/14/10.
- B. Consider purchase of a used vibratory trench roller not to exceed \$12,000. This is used primarily in culvert replacement projects. Ziegler Cat of Shakopee, MN quoted \$32,040 for a new one. In the past the Highway Department has borrowed a compactor from Contractors who were in the area for culvert replacement projects but with the number of replacements increasing, we feel having a unit in-house makes more sense. These remote controlled trench rollers provide improved compaction, efficiency, and safety. This can also be used on other projects requiring a roller.

- C. Consider purchase of a tilt deck trailer from St. Joseph Equipment, Inc. of Shakopee, MN for \$7,616 plus applicable tax/delivery. Arnolds of Glencoe, MN quoted \$6,950 plus tax for a similar trailer. We are requesting the trailer because currently we have only one trailer. When a patching crew goes out we need the skid steer loader and the roller. Both of these don't fit on the single trailer and the crew is forced to drive to job site, drop off one unit, drive back to shop and pick up the other unit. Having another trailer will improve efficiency and reduce costs because of fewer trips.

7 COUNTY ADMINISTRATION

Review of Commissioners Calendar

Commissioner reports of committee meetings attended since December 21, 2010.

- A. Consider adopting Resolution 10-CB-46 to establish salary, schedule of per diem payments and expense allowances for Commissioners.
- B. Consider establishing Elected Officials' 2011 salaries.
- C. Consider renewing the dental medical plan with Midwest Dental Benefits.

OTHER

Open Forum

Press Relations

RECESS

Next board meeting: January 4, 2011 at **9:00** a.m. in the County Boardroom.

DRAFT

**McLEOD COUNTY
BOARD OF COMMISSIONERS
MEETING SYNOPSIS – NOVEMBER 30, 2010**

Evening Meeting at 7:00 p.m.

Brownton Community Center, 310 2nd St. N, Brownton, MN

1. Commissioners Bayerl, Nies, Wangerin, and Wright were present. Commissioner Terlinden had excused absence.
2. Nies/Wangerin approved agenda as revised adding: Public Health Resolution 10-CB-42 for MN Dept. of Human Services Alcohol and Drug Abuse Division grant and Administration review of committee appointments for 2011.
3. Bayerl/Nies motion approved consent agenda including Nov. 16, 2010, County Board Meeting Minutes; Nov. 12, 2010 Auditor's Warrants; Nov. 19, 2010 Auditor's Warrants; Beer license for Gopher Campfire Club for Jan. 1- Dec. 1, 2011; Beer license for Brownton Rod & Gun Club for Jan. 1 – Dec. 31, 2011; Beer license for Major Ave. Hunt Club for Jan. 1, 2011 - Dec. 31, 2011; final payment to Reiner Contracting of Hutchinson, MN for Project SAP 043-599-031 for box culvert in Lynn Township for \$6,564.69; final payment of \$6,804.03 to Morris Sealcoat and Trucking of Morris, MN for Project 1002-2010 sealcoating of Adams St., Hutchinson, MN; set 2011 County official newspaper bid letting date at 9:30 a.m. Jan. 4, 2011; Amendment No. 1 Grant Contract 96000000274 with State of Minnesota, Public Safety, Emergency Communication to extend grant deadline from Sept. 30 – Dec. 31, 2010 for ARMER Radio Control Stations grant.
4. Wangerin/Terlinden motion approved payment of bills totaling \$184,990.31 from funds: General Revenue \$47,845.33; Road and Bridge \$111,892.45; Solid Waste \$14,892.74; Human Service \$325; Special Revenue \$9,977.85; Forfeited Tax \$56.94.
5. Wright/Nies motion allowed Buffalo Creek Watershed responsibility of outlook structure on Eagle Lake. Roll call: Ayes: Nies, Terlinden, Wangerin, Wright. Abstained: Bayerl
6. Bayerl/Wangerin motion postponed discussion of 2011 County Fee Schedule until 10:30 a.m. Dec. 21, 2010.
7. Wright/Wangerin motion approved hire of UHL of Maple Grove, MN for remote card reader Fairgrounds entrance not to exceed \$2,400 dollars from 2010 Park budget.
8. Wangerin/Nies motion adopted Resolution 10-CB-42 to obtain MN Department of Human Services Alcohol and Drug Abuse Division grant to provide local community programs funds totaling \$200,000 per year, such as, “Reduce Youth Alcohol Use” for July 1, 2011 to June 30, 2016.
9. Nies/Bayerl motion approved funding up to \$5,000 per year for “Take It To The Box” Program for drop-boxes so McLeod County residents may drop off prescription medication for proper disposal from Solid Waste TIP fee funds.
10. Bayerl/Wangerin motion approved gravel purchase for property east of Material Recovery Facility from Juul Contracting Company of Hutchinson, MN for \$1,464.12. Hansen Gravel, Inc. of Hutchinson, MN quoted \$1,596.92; Hjerpe Contracting of Hutchinson quoted \$1,660.00 and Wm. Mueller & Sons of Hamburg, MN quoted \$2,024.40.
11. Wright/Terlinden motion approved hiring “E2 Electrical Services” of Hutchinson for \$1,750. K & S Electric of Olivia, MN quoted \$2,750.
12. Nies/Wangerin motion revised Solid Waste Advisory Committee bylaws to change voting quorum to minimum of five voting members present.
13. Nies/Wright motion approved installation of additional fire sprinkler in Material Recovery Facility for \$569 from SimplexGrinnell, Plymouth, MN.

14. Wangerin/Bayerl motion approved 2009-2010 Environmental Education Recycling Rebates for following schools that promoted and participate in McLeod County School Recycling Program based on estimated amount recycled: G/SL District-\$1,285.29; Lester Prairie District-\$301.37, Holy Trinity Elementary-\$82.56, St. Pius X-\$63.33, Our Savior Lutheran Church-\$28.99, Hutchinson High School-\$710.90 and St. Anastasia-\$207.12 from Solid Waste Abatement fund.
15. Wright/Wangerin motion approved purchase of 20 tables at \$39 each and carton of four chairs for \$90 from donation given to 4H for renovation of cafeteria building at Fairgrounds.
16. Bayerl/Wright motion approved trade in of 1996 John Deere tractor for 72 in. mower priced at \$12,000 from L & P Supply Co. of Hutchinson, MN for \$5,300 total after trade-in.
17. Wangerin/Bayerl motion approved McLeod County Emergency Operations Plan revision.
18. Nies/Terlinden motion approved purchase of portables from Alpha Wireless, North Mankato, MN for local access communications to Allied Radio Matrix for Emergency Response system for 1) \$26,055 from 2008 Homeland Security Grant with no local match; 2) \$23,485 from Public Safety Interoperable Communications grant with local match of \$5,872 and 3) \$8,150 from Interoperable Emergency Communications Grant Program with local match of \$745.
19. Bayerl/Wangerin motion approved purchase of laptop computer from Compar, Inc. of Minnetonka, MN (State Contract) for \$5,073.36 and vehicle printer/accessories from Advanced Public Safety of Deerfield Beach, FL for \$486 from 2008 Homeland Security grant - no local match.
20. Bayerl/Wangerin motion approved purchase of Ricoh GPS Camera and accessories from Compass Tools of Minneapolis, MN not to exceed \$1,750 paid through 2008 Homeland Security grant - no local match.
21. Wangerin/Wright motion reduced property tax for Mid County Bank for Property I.D. No. 23.212.0020, Hutchinson, MN for taxes payable 2010 from \$589,200 to \$427,400.
22. Nies/Bayerl motion approved tax court appeal settlement for Mid County Bank for Parcel I.D. 23.212.0020, Hutchinson, MN for taxes payable 2011.
23. Nies/Terlinden motion approved purchase of replacement camera from Honeywell of Golden Valley, MN for County identification system badges for \$2,066.90.
24. Nies/Wangerin motion approved purchase of six monitors from Compar Inc. of Minnetonka, MN (State Contract) totaling \$1,548 from Recorder Technology Fund.
25. Nies/Bayerl motion approved filling fulltime Technical Specialist III vacant position in Auditor-Treasure's office.

Complete minutes are on file in the County Administrator's Office. The meeting adjourned for the month of December.

ATTEST:

Patrick T. Melvin, County Administrator

Kermit D. Terlinden, Board Chair

**McLEOD COUNTY
BOARD OF COMMISSIONERS
MEETING MINUTES – NOVEMBER 30, 2010
Evening Meeting at 7:00 p.m.
*Brownton Community Center, 310 2nd St. N, Brownton, MN***

CALL TO ORDER

The recessed meeting of the McLeod County Board of Commissioners was called to order at 7:00 p.m. by Vice Chair Bev Wangerin. Commissioners Bayerl, Nies, Wangerin, and Wright were present. Commissioner Terlinden had an excused absence to attend an event at the Brownton Community Center in Brownton, MN. County Attorney Michael Junge, County Auditor-Treasurer Cindy Schultz, Administrator Patrick Melvin, and Administrative Assistant Bonnie Richter were also present.

PLEDGE OF ALLEGIANCE

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

CONSIDERATION OF AGENDA ITEMS

Regular Agenda

The following agenda items were added under:

1. Public Health – B. Resolution 10-CB-42 to obtain a Minnesota Department of Human Services (DHS) Alcohol and Drug Abuse Division grant.
2. Administration – E. Review committee appointments for 2011 under County Administration

Nies/Wangerin motion carried unanimously to approve the agenda as revised.

CONSENT AGENDA

- A. Approval of the November 16, 2010, County Board Meeting Minutes.
- B. Approval of the November 12, 2010 Auditor's Warrants.
- C. Approval of the November 19, 2010 Auditor's Warrants.
- D. Approval of a Beer license for Gopher Campfire Club effective January 1, 2011 thru December 1, 2011.
- E. Approval of a Beer license for Brownton Rod & Gun Club effective January 1, 2011 thru December 31, 2011
- F. Approval of a Beer license for Major Avenue Hunt Club effective January 1, 2011 thru December 31, 2011.
- G. Approval of final acceptance and payment to Reiner Contracting of Hutchinson, MN for Project SAP 043-599-031 for box culvert construction in Lynn Township for \$6,564.69. Total project cost was \$100,324.55.

- H. Approval of final acceptance and payment of \$6,804.03 to Morris Sealcoat and Trucking of Morris, MN for Project 1002-2010 sealcoating for Adams Street construction in Hutchinson, MN. Total cost for this project was \$340,201.43.
- I. Approval to set the 2011 County official newspaper bid letting date at 9:30 a.m. January 4, 2011.
- J. Approval of Amendment No. 1 Grant Contract 96000000274 between McLeod County and the State of Minnesota, acting through its Commissioner of Public Safety, Division of Emergency Communication Networks to extend the grant deadline from September 30, 2010 to December 31, 2010 for the ARMER Radio Control Stations grant that was originally approved at the June 22, 2010 meeting.

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

PAYMENT OF BILLS - COMMISSIONER WARRANT LIST

General Revenue	\$47,845.33
Road and Bridge	\$111,892.45
Solid Waste	\$14,892.74
Human Service	\$325
Special Revenue	\$9,977.85
Forfeited Tax	\$56.94

Wangerin/Terlinden motion carried unanimously to approve payment of bills totaling \$184,990.31 from the aforementioned funds.

CITY OF GLENCOE - City Administrator Mark Larson and Glencoe Librarian Jackee Fountain

A. Glencoe Library Hours

City Administrator Mark Larson said that the Mayor and the Glencoe City Council would like library hours to be from 40 to 52 hours a week. The City of Glencoe would pay 60 percent (approximately \$11,529) per year; he asked the Board to consider funding the other 40 percent per year (approximately \$7,686.00) per year. He said the City and many citizens have invested \$5.3 Million in the Glencoe City Center.

Glencoe Librarian Jackee Fountain said the public really likes the new library. It has 15 computers and is a WI-FI spot for those who bring their own laptops. They also provide a conference room for the public to use.

The library hours have already been increased to 52 hours per week for the remainder of 2010 as follows:

Monday thru Thursday	10:00 AM to 8:00 PM
Friday	10:00 AM to 5:00 PM
Saturday	10:00 AM to 3:00 PM

Commissioner Wangerin who attends the Pioneerland Library System Finance Committee meetings said Pioneerland Director John Houlahan should meet with Mr. Larson and the McLeod County Budget Committee to really think this over to see how this would affect libraries countywide before setting a precedent. Commissioner Wangerin will meet with Mark Larson and Jackie Fountain to discuss options and how they might approach the hours of the Pioneerland Library System.

EAGLE LAKE OUTLET

A. Eagle Lake Outlet Repair

Commissioner Wright discussed options regarding ownership and repair of the Eagle Lake Outlet located southwest of Hutchinson along CSAH 7 which is in his district, District 3, and the outlet is in serious need of repair—it is extremely corroded and pushing out of the ground, but it is still holding water back for now. He said it would take one to two years just to do the paperwork for the project and the Department of Natural Resources (DNR) would help. The final design is not completed yet and funding for the project would come through the Buffalo Creek Watershed and possibly from the DNR. The water runs rapidly towards CSAH 7 so it could be a hazard if it breaks. County Attorney Michael Junge asked the Board if they wanted to give away the County's authority to the Buffalo Creek Watershed for maintenance of the outlet since it is currently owned by the County or is the Board agreeable to manage the maintenance and repair. Commissioner Bayerl would like to see the written agreement stating the water level before making a decision.

Wright/Nies motion carried unanimously to allow the Buffalo Creek Watershed to take over the responsibility of the outlook structure on Eagle Lake. Roll call: Ayes: Nies, Terlinden, Wangerin, Wright. Abstained: Bayerl

PUBLIC HEARING

A. 2011 Fee Schedule

Administrator Patrick Melvin presented the draft of the 2011 County Fee Schedule to the Board by electronic format. Don Albrecht of Penn Township said he is concerned about the Road and Bridge Department fees for snow removal and blading and how it puts a financial burden on townships.

Mr. Albrecht said that the Road and Bridge Department could place more of a priority to complete the snow removal in the townships since the rural population is the majority of the McLeod County population. He said the townships do not get prompt service; sometimes they have to wait one, two or three days. He said the people from townships pay a greater share for the snow removal equipment per capita. His opinion is that this fact should be taken into account when deciding the fees. Mr. Albrecht has been willing to work with the County as long as rates are not too bad.

Bayerl/Wangerin motion carried unanimously to postpone discussion of the 2011 County Fee Schedule until 10:30 a.m. December 21, 2010.

FAIRGROUNDS – Fairgrounds Manager Al Koglin

A. Remote Card Reader for Fairgrounds

Consider approval of a remote card reader on the “employee only” west entrance. This would eliminate the need for two other existing doors and provide greater security. The card readers are currently in place requiring the addition of only a magnetic box and sensor. Mr. Koglin recommends that UHL of Maple Grove, MN be contracted to do this installation because this is the Company that has outfitted the other Fairgrounds buildings with security.

Wright/Wangerin motion carried unanimously to hire UHL of Maple Grove, MN to install a remote card reader on the “employee only” west entrance at the Fairgrounds not to exceed \$2,400 dollars from the 2010 Park budget.

PUBLIC HEALTH – Health Promotion Coordinator Jean Johnson and Solid Waste Coordinator Sarah Young

A. Drug and Alcohol Grant

Wangerin/Nies motion carried unanimously to adopt Resolution 10-CB-42 to obtain a Minnesota Department of Human Services (DHS) Alcohol and Drug Abuse Division grant to provide local community programs funds totaling \$200,000 per year, such as, “Reduce Youth Alcohol Use” effective July 1, 2011 to June 30, 2016

RESOLUTION 10-CB-42

**APPROVAL OF MINNESOTA DEPARTMENT OF HUMAN SERVICES
(DHS) ALCOHOL AND DRUG ABUSE DIVISION GRANT TO
IMPLEMENT COMPREHENSIVE, INTEGRATED, EVIDENCE-BASED
PREVENTION PROGRAMS AND STRATEGIES IN LOCAL
COMMUNITIES TO REDUCE YOUTH ALCOHOL USE THROUGH
COMMUNITY-BASED PLANNING AND IMPLEMENTATION
PLANNING AND IMPLEMENTATION (P&I) GRANT**

The McLeod County Board of Commissioners authorizes submission of the P&I grant to the Minnesota Department of Human Services and adopted and recommended the following resolution.

Resolution to approve the submission of the Department of Human Services (DHS) Planning and Implementation (P&I) grant for \$200,000 for each of 5 years commencing July 1, 2011 - June 30, 2016 to implement programs/activities as outlined in the grant.

* * * * *

B. Take It To The Box Program

Ms. Nowak introduced the “Take It To The Box” program, a collaborative effort between Social Services, the Sheriff’s Department, Household Hazardous Waste, Public Health and Environmental Services to purchase and provide drop-boxes for McLeod County residents to properly dispose prescription medications.

The County already has some funds from the Methamphetamine Education and Drug Awareness (MEADA) subcommittee and the TITTB Committee for the boxes and advertising materials. There are similar programs in Rice, Chicago and Sibley Counties also.

The boxes would be located in law enforcement offices throughout the County. There may also be some law enforcement offices outside of the County that would like to make use of this. This project was not included in the 2010 Solid Waste budget but there was some cushion built into their budget to be used for this program. The County Attorney said that Solid Waste TIP fees could pay for it.

Nies/Bayerl motion carried unanimously to approve funding up to \$5,000 per year for the “Take It To The Box” (TITTB) Program to purchase and provide drop-boxes for McLeod County residents to drop off prescription medication for proper disposal to be paid from the Solid Waste TIP fee funds.

Ms. Nowak said the grant would require the Counties’ employees that are chosen to lead the program, to have out-of-state travel twice a year to St. Louis, MO on a rotating basis between McLeod, Sibley, Rice, and Chisago Counties to attend conferences. The cost of this travel would be in excess of the out-of-state travel that is currently allowed by the County Board.

SOLID WASTE – Solid Waste Coordinator Sarah Young

A. Gravel Purchase

Ms. Young explained that there is a need to purchase and lay class-five gravel on the property located east of the Material Recovery Facility to be used for parking trailers.

Bayerl/Wangerin motion carried to approve the purchase of class-five gravel on the property located east of the Material Recovery Facility from Juul Contracting Company of Hutchinson, MN for \$1,464.12. Hansen Gravel, Inc. of Hutchinson, MN quoted \$1,596.92 including tax and delivery; Hjerpe Contracting of Hutchinson quoted \$1,660.00 and Wm. Mueller & Sons of Hamburg, MN quoted \$2,024.40.

B. Security Lights Repair

Ms. Young recommended the repair of non-working security lights on building grounds by replacing lights and ballasts. This is not a normal maintenance cost.

Wright/Terlinden motion carried unanimously to hire “E2 Electrical Services” of Hutchinson for \$1,750. K & S Electric of Olivia, MN quoted \$2,750.

C. Solid Waste Advisory Committee (SWAC) Bylaws Revision

Ms. Young asked the Board to consider revisions to the Solid Waste Advisory Committee (SWAC) Bylaws to establish that a quorum will be one-half of the voting members present.

Nies/Wangerin motion carried unanimously to revise the Solid Waste Advisory Committee (SWAC) bylaws to change the voting quorum to a minimum of five voting members present.

D. Fire Sprinkler Installation in Material Recovery Facility

SimplexGrinnell of Plymouth, MN recommended that a fire sprinkler be installed in the Material Recovery Facility where the old building connects with the new building.

Nies/Wright motion carried unanimously to approve installation of an additional fire sprinkler in the Material Recovery Facility near the garage door connecting the old and new buildings for \$569 including tax based on the recommendation of SimplexGrinnell of Plymouth, MN.

E. School Recycling Rebates 2009-2010

Ms. Young reported that the estimated total recycling rebates for 2009-2010 was \$2,679.56 including:

G/SL District	\$1,285.29
Lester Prairie District	\$301.37
Holy Trinity Elementary	\$82.56
St. Pius X	\$63.33
Our Savior Lutheran	\$28.99
Hutchinson High School	\$710.90
St. Anastasia	\$207.12

Wangerin/Bayerl motion carried unanimously to approve the 2009-2010 Environmental Education Recycling Rebates for the following schools that actively promoted and participated in the McLeod County School Recycling Program based on the estimated amount they each recycled for G/SL District-\$1,285.29; Lester Prairie District-\$301.37, Holy Trinity Elementary-\$82.56, St. Pius X-\$63.33, Our Savior Lutheran Church-\$28.99, Hutchinson High School-\$710.90 and St. Anastasia-\$207.12 to be paid from the Solid Waste Abatement fund.

RECESS

The meeting recessed at 8:40 a.m.
The meeting resumed at 8:45 a.m.

4-H YOUTH DEVELOPMENT PROGRAM – Commissioner Paul Wright

A. Donation Given to 4H – Request to use remainder for Fairgrounds Café furniture

Commissioner Wright presented this request for McLeod County 4H Program Coordinator Jill Grams.

He reminded the board that back in the spring, a \$35,000 gift was donated to the 4H Program to renovate the cafeteria building at the Fairgrounds used by 4H. Approximately \$25,000 of this donation was used for the building renovation. Pennies were pinched and there is approximately \$2,700 left. Ms. Grams recommended the remaining funds be used to purchase 20 six-foot tables at \$39 each and one carton of four chairs for \$90 and has a goal to eventually purchase 120 chairs.

Wright/Wangerin motion carried unanimously to approve the purchase of 20 six-foot tables at \$39 each and one carton of four chairs for \$90 using the remainder of the donation given to the 4H Youth Development Program for the renovation of the cafeteria building at the Fairgrounds.

PARKS - Parks Director Al Koglin

A. John Deere Utility Tractor Replacement

Mr. Koglin said the utility mower used at Piepenburg Park purchased last year has been used for 4,700 hours to-date. \$18,000 dollars were spent on repairs for the mower this year and he is concerned that down the line, it will need more repair or replacement. He is hoping that by trading it now, money will be saved. L & P Supply Co. of Hutchinson, MN offered \$6,700 to accept the County's trade-in of the mower for a 72 inch mower with 1,700 hours use for \$12,000 making the total cost after the trade \$5,300 plus tax.

Bayerl/Wright motion carried unanimously to trade in the 1996 John Deere tractor used to mow Piepenburg Park with 4,700 hours use for a 72 inch mower with 1,700 hours use priced at \$12,000 from L & P Supply Co. of Hutchinson, MN so the total cost after the trade-in will be \$5,300 plus tax.

SHERIFF'S DEPARTMENT – Emergency Services Director Kevin Mathews

A. McLeod County Emergency Operations Plan

Mr. Mathews requested approval of the updated McLeod County Emergency Operations Plan. He stated that four different agencies work together to review the plan every year. Most of the changes revolve around equipment, evacuation routes, hazardous material and an addition of hospital and natural gas facilities.

Wangerin/Bayerl motion carried unanimously to approve the McLeod County Emergency Operations Plan revision.

B, C, D. ARMER - Purchase of Equipment

Mr. Mathews said the City of Hutchinson and the County of McLeod acquired a total of \$200,000 in grants for the Allied Radio Matrix for Emergency Response (ARMER) Program. One is due to expire March 2011 and another grant's deadline has been extended to expire December 31, 2010.

Mr. Mathews asked the Board to consider using these funds provided by the Public Safety Interoperable Communication (PSIC) grant to purchase communication equipment for local access to the Allied Radio Matrix for Emergency Response (ARMER) system not to exceed \$21,996.78.

Funds provided from the 2008 Homeland Security Grant (with matches by the Sheriff's Office budget) will be used for the remaining balance.

Nies/Terlinden motion carried unanimously to purchase portables and accessories from Alpha Wireless in North Mankato, MN to provide local access communications to the Allied Radio Matrix for Emergency Response (ARMER) system for 1) \$26,055 to be paid from the 2008 Homeland Security Grant with no local match; 2) \$23,485 from the Public Safety Interoperable Communications (PSIC) grant with a local match of \$5,872 and 3) \$8,150 from the Interoperable Emergency Communications Grant Program (IECGP) with a local match of \$745.

E. Laptop Computer Purchase

Bayerl/Wangerin motion carried unanimously to approve the purchase of a Toughbook laptop computer from Compar, Inc. of Minnetonka, MN (State Contract) for \$5,073.36 and the purchase of a vehicle printer and accessories from Advanced Public Safety (APS) of Deerfield Beach, FL for \$486 not including tax and shipping to be provided by the 2008 Homeland Security grant with no local match.

F. Camera Purchase – Ricoh GPS

Bayerl/Wangerin motion carried unanimously to approve the purchase of a Ricoh GPS Camera and accessories from Compass Tools of Minneapolis, MN not to exceed \$1,750. This will be paid through the 2008 Homeland Security grant with no local match.

ASSESSOR - Assessor Sue Schultz

A. Mid County Bank Tax Court Appeal

Ms. Schultz met to discuss a tax court appeal by Mid County Bank regarding parcel 23.212.0020 in the City of Hutchinson.

Ms. Schultz reviewed the property and it turned out that the assessment for 2010 is too high because even though the basement was finished, it was damaged when a restaurant employee in a

neighboring strip mall poured hot grease down their drain causing grease to back up into the petitioner's basement. The first time this happened Mid County Bank repaired the damages so it could be used for storage only, but the second time they gave up and now they do not use the basement for anything.

Ms. Schulz recommended a \$161,800 reduction to property tax payable in 2010 from \$589,200 to \$427,400 for Mid County Bank for Parcel I.D. No. 23.212.0020, in the City of Hutchinson, MN.

Wangerin/Wright motion carried unanimously to reduce the property tax for Mid County Bank for Property I.D. No. 23.212.0020 in the City of Hutchinson, MN for taxes payable in 2010 from \$589,200 to \$427,400.

Nies/Bayerl motion carried unanimously to approve signature to the tax court appeal settlement for Mid County Bank regarding Parcel I.D. 23.212.0020 in the City of Hutchinson for taxes payable in 2011.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz

A. Camera Replacement for Employee Identification System

Ms. Schulz explained that the camera used for the County identification system was damaged from a power surge when the electricity went out. She said that Central Support Services Manager Tom Keefe could have the camera inspected at \$200 per hour or look for a replacement camera. He told the Board that Central Services Coordinator Betty Werth sent a claim to our insurance carrier. Ms. Schultz recommended purchasing a new camera.

Nies/Terlinden motion carried unanimously to approve the purchase of a replacement camera from Honeywell of Golden Valley, MN for the County identification system badges for \$2,066.90 plus shipping and sales tax.

COUNTY ADMINISTRATION

The Commissioners reviewed their calendar.

Commissioners reported on the committee meetings attended since November 16, 2010.

A. & B. Electrical Work in the North Complex

Administrator Patrick Melvin informed the Board about the electrical work that is needed to consolidate space in the North Complex Building so Veterans Services can move into the North Complex. This includes hiring Lange Electric of Glencoe, MN to provide labor and materials to move electrical components in the Auditor-Treasurer's area for \$325 and the Recorder's area for \$216 for a total of \$541.

Veterans Services is planning to move to the North Complex Building prior to January 1, 2010. Mr. Melvin explained the services that are needed for this to take place.

Also needed is Marco to move low voltage electrical within the Auditor-Treasurer's and Recorder's areas for approximately \$2,072 not to exceed a total of \$3,032 depending on the amount of cabling that will be needed.

C. Purchase of Monitors for the Recorders Office

The Recorder requested the purchase of six Viewsonic widescreen monitors from Compar Inc. of Minnetonka, MN (State Contract.)

Mr. Melvin recommended hiring Marco to move low voltage electrical within the Auditor-Treasurer's and Recorder's areas and recommended the purchase of 19 inch monitors for the North Complex Building to allow staff to have two windows open at once. This would allow employees to compare documents or enter information from an image of a document into other software. The 19 inch monitors will be given to departments that are currently using CRT monitors. At a previous meeting, the Board discussed the practicality of disposing CRT monitors because of their high energy consumption.

Nies/Wangerin motion carried unanimously to purchase six Viewsonic widescreen monitors from Compar Inc. of Minnetonka, MN (State Contract) for a total of \$1,548 plus tax from the Recorder Technology Fund.

D. Staffing Request Committee Recommendations

Mr. Melvin explained that a Veterans Services van driver is currently being paid per diem but the committee recommends an hourly wage. The cost would be the same--\$12.39 per hour. He said this would be used for temporary van drivers. County Attorney Michael Junge advised that the van drivers be part-time. There was discussion regarding how the drug testing policy fits into this. Mr. Melvin will look into this and bring the subject back to the Board at the next meeting.

The Committee recommended filling the fulltime vacant Technical III Specialist position in the Auditor-Treasurer's office.

Nies/Bayerl motion carried unanimously to approve filling the fulltime Technical Specialist III vacant position in the Auditor-Treasurer's office.

ADJOURN

Nies/Wangerin motion carried unanimously to adjourn for the month of December.

ATTEST:

Patrick T. Melvin, County Administrator

Kermit D. Terlinden, Board Chair

Auditor Warrants 12/17/10

ROBECK
12/20/2010 01 FUND
13:41:54 GENERAL REVENUE FUND

***** MCLEOD COUNTY IFS *****
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
D/E 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			
-	3028	MINNESOTA CHILD SUPPORT PAYME						
		01-000-000-0000-2056		287.49	CHILD SUPPORT 12/15/2010 12/15/2010	001124208702	CHILD SUPPORT GARNISHME	18
		01-000-000-0000-2056		94.13	CHILD SUPPORT 12/15/2010 12/15/2010	001436294701	CHILD SUPPORT GARNISHME	21
		01-000-000-0000-2056		104.29	CHILD SUPPORT 12/15/2010 12/15/2010	001439921102	CHILD SUPPORT GARNISHME	20
		01-000-000-0000-2056		275.03	CHILD SUPPORT 12/15/2010 12/15/2010	001447664801	CHILD SUPPORT GARNISHME	17
		01-000-000-0000-2056		165.66	CHILD SUPPORT 12/15/2010 12/15/2010	001499730601	CHILD SUPPORT GARNISHME	19
*	3028	MINNESOTA CHILD SUPPORT PAYME		\$926.60	*VENDOR TOTAL			
**	000 DEPT	TOTAL.....		\$926.60	* BALANCE SHEET		1 VENDORS	5 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR'S OFFICE			
-	9555	CONKEL/JEANNE M V						
		01-013-000-0000-6272		153.75	COURT APPT CB JV-10-176		COURT APPT ATTY-DEP/NEG	116
		01-013-000-0000-6273		138.75	COURT APPT DL PR-09-847		COURT APPT ATTY-OTHER	117
		01-013-000-0000-6273		146.25	COURT APPT CM PR-10-2062		COURT APPT ATTY-OTHER	118
		01-013-000-0000-6273		18.75	COURT APPT G R PR-10-1614		COURT APPT ATTY-OTHER	119
		01-013-000-0000-6273		18.75	COURT APPT LZ PR-10-1384		COURT APPT ATTY-OTHER	120
		01-013-000-0000-6273		7.50	COURT APPT AH PR-10-1542		COURT APPT ATTY-OTHER	121
		01-013-000-0000-6273		7.50	COURT APPT AD PR-10-1175		COURT APPT ATTY-OTHER	122
*	9555	CONKEL/JEANNE M V		\$491.25	*VENDOR TOTAL			
-	5485	DOHERTY-SCHOOLER/TIFFANY						
		01-013-000-0000-6272		165.00	COURT APPT EF/NJ JV-10-127		COURT APPT ATTY-DEP/NEG	107
*	5485	DOHERTY-SCHOOLER/TIFFANY		\$165.00	*VENDOR TOTAL			
-	5402	FLINN/LENORE L						
		01-013-000-0000-6272		720.00	COURT APPT BM JV-09-116	M-09-209-10	COURT APPT ATTY-DEP/NEG	157
*	5402	FLINN/LENORE L		\$720.00	*VENDOR TOTAL			
-	812	GAVIN OLSON WINTERS TWISS THE						
		01-013-000-0000-6273		127.50	COURT APPT DJ FX-88-20598	2004275-000M	COURT APPT ATTY-OTHER	111
		01-013-000-0000-6272		228.75	COURT APPT EP F1-04-50293	2007947-000M	COURT APPT ATTY-DEP/NEG	110
		01-013-000-0000-6272		247.50	COURT APPT JV-10-127 EF	20080409-000M	COURT APPT ATTY-DEP/NEG	108
		01-013-000-0000-6272		716.25	COURT APPT BM/JG JV-09-116	20090836-000M	COURT APPT ATTY-DEP/NEG	109
*	812	GAVIN OLSON WINTERS TWISS THE		\$1,320.00	*VENDOR TOTAL			
-	598	KASAL & SCOTTING						
		01-013-000-0000-6272		330.00	COURT APPT JS JV-10-288		COURT APPT ATTY-DEP/NEG	112
		01-013-000-0000-6273		82.50	COURT APPT AN FA-08-1262		COURT APPT ATTY-OTHER	113
		01-013-000-0000-6273		67.50	COURT APPT RS FA-08-294		COURT APPT ATTY-OTHER	114
		01-013-000-0000-6273		52.50	COURT APPT JS FA-09-2037		COURT APPT ATTY-OTHER	115
*	598	KASAL & SCOTTING		\$532.50	*VENDOR TOTAL			
**	013 DEPT	TOTAL.....		\$3,228.75	* COURT ADMINISTRATOR'S OFFICE		5 VENDORS	17 TRANSACTIONS
--	031 DEPT				COUNTY ADMINISTRATOR'S OFFICE			
-	5212	ALLTEL						
		01-031-000-0000-6203		77.01	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	146
*	5212	ALLTEL		\$77.01	*VENDOR TOTAL			

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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	
** 031 DEPT		TOTAL.....		\$77.01	* COUNTY ADMINISTRATOR'S OFFICE		1 VENDORS	1 TRANSACTIONS
-- 065 DEPT		.....			INFORMATION SYSTEMS OFFICE			
-	5212 ALLTEL	01-065-000-0000-6203		215.78	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	145
*	5212 ALLTEL			\$215.78	*VENDOR TOTAL			
** 065 DEPT		TOTAL.....		\$215.78	* INFORMATION SYSTEMS OFFICE		1 VENDORS	1 TRANSACTIONS
-- 076 DEPT		.....			CENTRAL SERVICES - COUNTY WIDE			
-	5918 CENTURY LINK	01-076-000-0000-6203		288.81	CIRCUIT CHARGE 11/15/2010 12/14/2010	RO73644999-103	COMMUNICATIONS	75
*	5918 CENTURY LINK			\$288.81	*VENDOR TOTAL			
** 076 DEPT		TOTAL.....		\$288.81	* CENTRAL SERVICES - COUNTY WIDE		1 VENDORS	1 TRANSACTIONS
-- 085 DEPT		.....			ELECTIONS			
-	5275 CARD SERVICES	01-085-000-0000-6350		51.21	ELECTION RECOUNT	112912	OTHER SERVICES & CHARGE	44
*	5275 CARD SERVICES			\$51.21	*VENDOR TOTAL			
** 085 DEPT		TOTAL.....		\$51.21	* ELECTIONS		1 VENDORS	1 TRANSACTIONS
-- 101 DEPT		.....			COUNTY RECORDER'S OFFICE			
-	7320 CROW RIVER TITLE GUARANTY	01-101-000-0000-6810		32.00	REJECTED DOCUMENTS/SHORT		REFUNDS AND REIMBURSEME	92
*	7320 CROW RIVER TITLE GUARANTY			\$32.00	*VENDOR TOTAL			
-	6255 NASS/BETTY	01-101-000-0000-6810		46.00	REFUD RECORDING FEE		REFUNDS AND REIMBURSEME	91
*	6255 NASS/BETTY			\$46.00	*VENDOR TOTAL			
-	6250 SOMSEN MUELLER LOWTHER & FRAN	01-101-000-0000-6810		46.00	OVERPAYMENT OF RECORDING FE		REFUNDS AND REIMBURSEME	24
*	6250 SOMSEN MUELLER LOWTHER & FRAN			\$46.00	*VENDOR TOTAL			
** 101 DEPT		TOTAL.....		\$124.00	* COUNTY RECORDER'S OFFICE		3 VENDORS	3 TRANSACTIONS
-- 111 DEPT		.....			COURTHOUSE BUILDING			
-	5212 ALLTEL	01-111-000-0000-6203		65.66	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	147
*	5212 ALLTEL			\$65.66	*VENDOR TOTAL			
-	253 LIGHT & POWER COMMISSION	01-111-000-0000-6253		10.89	ELECTRIC 11/01/2010 12/01/2010	07-814100-00	ELECTRICITY	124
		01-111-000-0000-6253		6,879.35	ELECTRIC 11/01/2010 12/01/2010	13-857000-00	ELECTRICITY	123
		01-111-000-0000-6257		741.25	WATER SEWER	13-857000-00	SEWER, WATER AND GARBAG	129
*	253 LIGHT & POWER COMMISSION			\$7,631.49	*VENDOR TOTAL			
** 111 DEPT		TOTAL.....		\$7,697.15	* COURTHOUSE BUILDING		2 VENDORS	4 TRANSACTIONS

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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	
--	112 DEPT				NORTH COMPLEX BUILDING			
-	253 LIGHT & POWER COMMISSION	01-112-000-0000-6253		1,551.56	ELECTRIC 11/01/2010 12/01/2010	15-800100-00	ELECTRICITY	125
		01-112-000-0000-6257		74.32	WATER SEWER	15800100-00	SEWER, WATER AND GARBAG	130
*	253 LIGHT & POWER COMMISSION			\$1,625.88	*VENDOR TOTAL			
**	112 DEPT	TOTAL.....		\$1,625.88	* NORTH COMPLEX BUILDING		1 VENDORS	2 TRANSACTIONS
--	116 DEPT				HEALTH AND HUMAN SERVICES BUILDING			
-	253 LIGHT & POWER COMMISSION	01-116-000-0000-6253		1,617.49		02-803800-00	ELECTRICITY	127
		01-116-000-0000-6257		158.96	WATER SEWER	02-803800-00	SEWER, WATER AND GARBAG	132
		01-116-000-0000-6253		759.96		14-899800-00	ELECTRICITY	126
		01-116-000-0000-6257		80.92	WATER SEWER	14-899800-00	SEWER, WATER AND GARBAG	131
*	253 LIGHT & POWER COMMISSION			\$2,617.33	*VENDOR TOTAL			
**	116 DEPT	TOTAL.....		\$2,617.33	* HEALTH AND HUMAN SERVICES BUILDING		1 VENDORS	4 TRANSACTIONS
--	117 DEPT				FAIRGROUNDS			
-	134 CITY OF HUTCHINSON	01-117-000-0000-6257		105.31	WATER SEWER GARBAGE 9/22/2010 10/21/2010	0130082003	SEWER, WATER AND GARBAG	50
		01-117-000-0000-6257		369.78	WATER SEWER GARBAGE 9/22/2010 10/21/2010	0130086004	SEWER, WATER AND GARBAG	51
		01-117-000-0000-6257		215.26	WATER SEWER GARBAGE 9/22/2010 10/21/2010	0130086012	SEWER, WATER AND GARBAG	52
		01-117-000-0000-6257		35.66	WATER SEWER GARBAGE 9/22/2010 10/21/2010	0130086020	SEWER, WATER AND GARBAG	53
*	134 CITY OF HUTCHINSON			\$726.01	*VENDOR TOTAL			
-	540 HUTCHINSON UTILITIES COMMISSI	01-117-000-0000-6253		10.69	ELECTRIC 898 CENTURY AVE SW 10/29/2010 12/01/2010	436962-045052	ELECTRICITY	10
		01-117-000-0000-6253		597.59	ELECTRIC GRANDSTAND 10/29/2010 12/01/2010	436972-045045	ELECTRICITY	4
		01-117-000-0000-6253		1,080.06	ELECTRIC ADMIN BLDG 10/29/2010 12/01/2010	436973-045045	ELECTRICITY	5
		01-117-000-0000-6253		469.50	ELECTRIC AGRIBITION 10/29/2010 12/01/2010	436974-045045	ELECTRICITY	6
		01-117-000-0000-6255		1,261.03	GAS AGRIBITION 10/29/2010 12/01/2010	436974-045045	NATURAL GAS	13
		01-117-000-0000-6253		362.74	ELECTRIC FAIRGROUNDS 10/29/2010 12/01/2010	436975-045045	ELECTRICITY	7
		01-117-000-0000-6253		32.11	ELECTRIC MAINT BLDG 10/29/2010 12/01/2010	436976-045045	ELECTRICITY	8
		01-117-000-0000-6255		85.09	GAS MAINT BLDG 10/29/2010 12/01/2010	436976-045045	NATURAL GAS	14
		01-117-000-0000-6255		2,475.63	GAS FAIRGROUNDS 10/29/2010 12/01/2010	436978-045045	NATURAL GAS	15
		01-117-000-0000-6253		203.55	ELECTRIC 820 CENTURY AVE SW 10/29/2010 12/01/2010	436979-045045	ELECTRICITY	11
		01-117-000-0000-6255		131.80	GAS 820 CENTURY AVE SW HOUS 10/29/2010 12/01/2010	436979-045045	NATURAL GAS	16
		01-117-000-0000-6253		53.52	ELECTRIC SIGN 10/29/2010 12/01/2010	436981-045045	ELECTRICITY	9
		01-117-000-0000-6253		101.23	ELECTRIC 816 CENTURY AVE SW 10/29/2010 12/01/2010	437020-045045	ELECTRICITY	12

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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	
*	540 HUTCHINSON UTILITIES COMMISSI			\$6,864.54	*VENDOR TOTAL			
**	117 DEPT	TOTAL.....		\$7,590.55	* FAIRGROUNDS		2 VENDORS	17 TRANSACTIONS
--	121 DEPT	.....			VETERANS SERVICE OFFICE			
-	5212 ALLTEL							
	01-121-000-0000-6203			19.17	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	148
*	5212 ALLTEL			\$19.17	*VENDOR TOTAL			
**	121 DEPT	TOTAL.....		\$19.17	* VETERANS SERVICE OFFICE		1 VENDORS	1 TRANSACTIONS
--	201 DEPT	.....			COUNTY SHERIFF'S OFFICE			
-	253 LIGHT & POWER COMMISSION							
	01-201-000-0000-6253			32.28				
*	253 LIGHT & POWER COMMISSION			\$32.28	*VENDOR TOTAL	15-800190-00	ELECTRICITY	128
-	1160 MCLEOD COUNTY AUDITOR-TREASUR							
	01-201-000-0000-6327			11.25	#109 LICENSE PLATE FEE		GENERAL AUTO MAINTENANC	1
	01-201-000-0000-6327			11.25	#110 LICENCE PLATE FEE		GENERAL AUTO MAINTENANC	2
	01-201-000-0000-6327			11.25	#111 LICENSE PLATE FEE		GENERAL AUTO MAINTENANC	3
*	1160 MCLEOD COUNTY AUDITOR-TREASUR			\$33.75	*VENDOR TOTAL			
-	150 VERIZON WIRELESS							
	01-201-000-0000-6203			442.44	MCSO AIR SOURCE CARDS	2495767801	COMMUNICATIONS	64
	01-201-000-9003-6350			130.10	GLENCOE PD AIR SOURCE CARDS	2495767801	OTHER SERVICES & CHARGE	65
	01-201-000-9004-6350			52.10	LP PD AIR SOURCE CARDS	2495767801	OTHER SERVICES & CHARGE	67
	01-201-000-9005-6350			52.08	WINSTED PD AIR SOURCE CARDS	2495767801	OTHER SERVICES & CHARGE	68
	01-201-000-9006-6350			26.02	SL PD AIR SOURCE CARDS	2495767801	OTHER SERVICES & CHARGE	66
*	150 VERIZON WIRELESS			\$702.74	*VENDOR TOTAL			
**	201 DEPT	TOTAL.....		\$768.77	* COUNTY SHERIFF'S OFFICE		3 VENDORS	9 TRANSACTIONS
--	251 DEPT	.....			COUNTY JAIL			
-	5212 ALLTEL							
	01-251-000-0000-6203			30.28	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	149
*	5212 ALLTEL			\$30.28	*VENDOR TOTAL			
-	5275 CARD SERVICES							
	01-251-000-0000-6268			32.46	SYRINGES	112709	MEDICAL AID TO PRISONER	43
*	5275 CARD SERVICES			\$32.46	*VENDOR TOTAL			
**	251 DEPT	TOTAL.....		\$62.74	* COUNTY JAIL		2 VENDORS	2 TRANSACTIONS
--	255 DEPT	.....			COUNTY COURT SERVICES			
-	5212 ALLTEL							
	01-255-000-0000-6203			36.69	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	150
*	5212 ALLTEL			\$36.69	*VENDOR TOTAL			
**	255 DEPT	TOTAL.....		\$36.69	* COUNTY COURT SERVICES		1 VENDORS	1 TRANSACTIONS
--	485 DEPT			COUNTY PUBLIC HEALTH NURSING			
-	5212 ALLTEL							

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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	
		01-485-000-0000-6203		123.80	CELL PHONE USAGE (CC 53)	2292014970-987	COMMUNICATIONS	79
		01-485-000-0000-6203		35.76	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	151
*	5212 ALLTEL			\$159.56	*VENDOR TOTAL			
-	5275 CARD SERVICES							
		01-485-000-0000-6364		237.40	WELLNESS SUPPLIES	213767	COUNTY EMPLOYEE WELLNES	78
*	5275 CARD SERVICES			\$237.40	*VENDOR TOTAL			
-	150 VERIZON WIRELESS							
		01-485-472-0000-6203		26.02	WIRELESS USAGE (CHS WIC 468	249576802	COMMUNICATIONS	76
		01-485-474-0000-6203		26.02	WIRELESS USAGE (CHS DIREC 4	249576802	COMMUNICATIONS	77
*	150 VERIZON WIRELESS			\$52.04	*VENDOR TOTAL			
**	485 DEPT	TOTAL.....		\$449.00	* COUNTY PUBLIC HEALTH NURSING		3 VENDORS	5 TRANSACTIONS
--	603 DEPT	.....			COUNTY EXTENSION			
-	5212 ALLTEL							
		01-603-000-0000-6203		26.32	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	152
*	5212 ALLTEL			\$26.32	*VENDOR TOTAL			
**	603 DEPT	TOTAL.....		\$26.32	* COUNTY EXTENSION		1 VENDORS	1 TRANSACTIONS
--	609 DEPT	.....			ENVIRONMENTAL SERVICES OFFICE			
-	5212 ALLTEL							
		01-609-000-0000-6203		49.43	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	153
*	5212 ALLTEL			\$49.43	*VENDOR TOTAL			
**	609 DEPT	TOTAL.....		\$49.43	* ENVIRONMENTAL SERVICES OFFICE		1 VENDORS	1 TRANSACTIONS
**	01 FUND	TOTAL.....		\$25,855.19	** GENERAL REVENUE FUND			76 TRANSACTIONS

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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			
-	3028 MINNESOTA CHILD SUPPORT PAYME	03-000-000-0000-2056		244.00	CHILD SUPPORT 12/15/2010 12/15/2010	001253574102	CHILD SUPPORT GARNISHME	22
*	3028 MINNESOTA CHILD SUPPORT PAYME			\$244.00	*VENDOR TOTAL			
**	000 DEPT	TOTAL.....		\$244.00	* BALANCE SHEET		1 VENDORS	1 TRANSACTIONS
--	310 DEPT				HIGHWAY MAINTENANCE			
-	213 MCLEOD COOPERATIVE POWER ASSO	03-310-000-0000-6350		53.79	CR 1 & HWY 212 TRAFFIC LIGH	861100	OTHER SERVICES & CHARGE	59
*	213 MCLEOD COOPERATIVE POWER ASSO			\$53.79	*VENDOR TOTAL			
-	465 XCEL ENERGY	03-310-000-0000-6350		68.63	ELECTRIC CSAH 9 WINSTED LIG	51-9068278-5	OTHER SERVICES & CHARGE	72
		03-310-000-0000-6350		40.98	ELECTRIC TH 7 WINSTED LIGHT	51-9068278-5	OTHER SERVICES & CHARGE	73
		03-310-000-0000-6350		68.99	ELECTRIC CSAH 2 SL LIGHTS	51-9068278-5	OTHER SERVICES & CHARGE	74
*	465 XCEL ENERGY			\$178.60	*VENDOR TOTAL			
**	310 DEPT	TOTAL.....		\$232.39	* HIGHWAY MAINTENANCE		2 VENDORS	4 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION			
-	5212 ALLTEL	03-330-000-0000-6203		427.36	CELL PHONE USAGE 11/01/2010 11/30/2010	7902453005-987	COMMUNICATIONS	133
*	5212 ALLTEL			\$427.36	*VENDOR TOTAL			
-	5658 ARAMARK UNIFORM SERVICES INC	03-330-000-0000-6145		797.62	UNIFORM SERVICES	14534000	UNIFORM ALLOWANCE	102
*	5658 ARAMARK UNIFORM SERVICES INC			\$797.62	*VENDOR TOTAL			
-	134 CITY OF HUTCHINSON	03-330-000-0000-6257		41.77	WATER AT WATER STREET	397046003	SEWER, WATER AND GARBAG	69
*	134 CITY OF HUTCHINSON			\$41.77	*VENDOR TOTAL			
-	253 LIGHT & POWER COMMISSION	03-330-000-0000-6253		18.31	ELECTRIC 11/01/2010 12/01/2010	09-817800-01	ELECTRICITY	57
		03-330-000-0000-6257		27.78	WATER SEWER 11/01/2010 12/01/2010	09-817800-01	SEWER, WATER AND GARBAG	58
*	253 LIGHT & POWER COMMISSION			\$46.09	*VENDOR TOTAL			
**	330 DEPT	TOTAL.....		\$1,312.84	* HIGHWAY ADMINISTRATION		4 VENDORS	5 TRANSACTIONS
--	340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE			
-	134 CITY OF HUTCHINSON	03-340-000-0000-6567		6,061.26	NOVEMBER DIESEL FUEL		DIESEL FUEL & TAX	101
		03-340-000-0000-6455		1,506.23	NOVEMBER UNLEADED FUEL	24499	MOTOR FUELS AND LUBRICA	100
*	134 CITY OF HUTCHINSON			\$7,567.49	*VENDOR TOTAL			
-	5175 FLEET SERVICES	03-340-000-0000-6455		416.14	UNLEADED FUEL		MOTOR FUELS AND LUBRICA	60
		03-340-000-0000-6455		35.23	EXEMPT TAX UNLEADED		MOTOR FUELS AND LUBRICA	62
		03-340-000-0000-6567		9,760.75	DIESEL FUEL		DIESEL FUEL & TAX	61
		03-340-000-0000-6567		705.93	EXEMPT TAX DIESEL		DIESEL FUEL & TAX	63
*	5175 FLEET SERVICES			\$9,435.73	*VENDOR TOTAL			

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***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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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	
-	4147 WEST CENTRAL SANITATION INC	03-340-000-0000-6257		16.63	GARBAGE REMOVAL-BROWNTON	9135220	SEWER, WATER AND GARBAG	56
*	4147 WEST CENTRAL SANITATION INC			\$16.63	*VENDOR TOTAL			
-	465 XCEL ENERGY	03-340-000-0000-6253		80.12	ELECTRIC S L 305 MAIN ST E	51-4752670-7	ELECTRICITY	70
		03-340-000-0000-6253		47.06	ELECTRIC L P 18454 CO RD 9	51-4752670-7	ELECTRICITY	71
*	465 XCEL ENERGY			\$127.18	*VENDOR TOTAL			
**	340 DEPT	TOTAL.....		\$17,147.03	* HIGHWAY EQUIPMENT MAINTENANCE		4 VENDORS	9 TRANSACTIONS
**	03 FUND	TOTAL.....		\$18,936.26	** ROAD & BRIDGE FUND			19 TRANSACTIONS

12/20/2010 05 FUND
 13:41:54 SOLID WASTE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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			
-	5212 ALLTEL	05-391-000-0000-6203		17.16	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	154
*	5212 ALLTEL			\$17.16	*VENDOR TOTAL			
-	134 CITY OF HUTCHINSON	05-391-000-0000-6257		31.25	WATER SEWER 10/20/2010 11/18/2010	0308506510	SEWER, WATER AND GARBAG	136
*	134 CITY OF HUTCHINSON			\$31.25	*VENDOR TOTAL			
-	4145 TDS METROCOM	05-391-000-0000-6203		24.09	LONG DISTANCE 800#	3202344316	COMMUNICATIONS	137
*	4145 TDS METROCOM			\$24.09	*VENDOR TOTAL			
-	4147 WEST CENTRAL SANITATION INC	05-391-000-0000-6258		100.56	ST ANASTASIA SCHOOL RECYCLI 11/01/2010 11/30/2010	9158184	SCHOOL RECYCLING	49
		05-391-000-0000-6259		630.00	STEWART DROP-BOX RECYCLING 11/01/2010 11/30/2010	9168475	RECYCLING	138
		05-391-000-0000-6259		3,150.00	GLENCOE DROP-BOX RECYCLING 11/01/2010 11/30/2010	9168475	RECYCLING	139
		05-391-000-0000-6259		1,260.00	HUTCHINSON DOP-BOX RECYCLIN 11/01/2010 11/30/2010	9168475	RECYCLING	140
		05-391-000-0000-6259		630.00	BROWNTON DOP-BOX RECYCLING 11/01/2010 11/30/2010	9168475	RECYCLING	141
		05-391-000-0000-6259		210.00	SL DROP-BOX RECYCLING 11/01/2010 11/30/2010	9168475	RECYCLING	142
		05-391-000-0000-6259		315.00	LP DROP-BOX RECYCLING 11/01/2010 11/30/2010	9168475	RECYCLING	143
*	4147 WEST CENTRAL SANITATION INC			\$6,295.56	*VENDOR TOTAL			
**	391 DEPT	TOTAL.....		\$6,368.06	* SOLID WASTE TIP FEE		4 VENDORS	10 TRANSACTIONS
--	393 DEPT				MATERIALS RECOVERY FACILITY			
-	134 CITY OF HUTCHINSON	05-393-000-0000-6257		199.72	WATER SEWER 10/20/2010 11/18/2010	0308506502	SEWER, WATER AND GARBAG	135
*	134 CITY OF HUTCHINSON			\$199.72	*VENDOR TOTAL			
-	664 LENTSCH TRUCKING	05-393-000-0000-6269		4,250.00	RECYCLED MATL SHIPPING 11/29/2010 12/15/2010		CONTRACTS	134
*	664 LENTSCH TRUCKING			\$4,250.00	*VENDOR TOTAL			
-	4147 WEST CENTRAL SANITATION INC	05-393-000-0000-6257		52.65	GARBAGE AHULING CHARGES 11/01/2010 11/30/2010	9168475	SEWER, WATER AND GARBAG	144
*	4147 WEST CENTRAL SANITATION INC			\$52.65	*VENDOR TOTAL			
**	393 DEPT	TOTAL.....		\$4,502.37	* MATERIALS RECOVERY FACILITY		3 VENDORS	3 TRANSACTIONS
**	05 FUND	TOTAL.....		\$10,870.43	** SOLID WASTE FUND			13 TRANSACTIONS

12/20/2010 11 FUND
 13:41:54 HUMAN SERVICE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	420 DEPT				INCOME MAINTENANCE			
-	5212 ALLTEL	11-420-600-0010-6203		94.07	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	155
*	5212 ALLTEL			\$94.07	*VENDOR TOTAL			
**	420 DEPT	TOTAL.....		\$94.07	* INCOME MAINTENANCE		1 VENDORS	1 TRANSACTIONS
--	430 DEPT				INDIVIDUAL AND FAMILY SOCIAL SERVICES.....			
-	5212 ALLTEL	11-430-700-0010-6203		141.10	CELL PHONE USAGE 11/01/2010 11/30/2010	7402481340-987	COMMUNICATIONS	156
*	5212 ALLTEL			\$141.10	*VENDOR TOTAL			
-	3028 MINNESOTA CHILD SUPPORT PAYME	11-430-000-0000-2056		277.80	CHILD SUPPORT 12/15/2010 12/15/2010	001486828601	CHILD SUPPORT GARNISHME	23
*	3028 MINNESOTA CHILD SUPPORT PAYME			\$277.80	*VENDOR TOTAL			
**	430 DEPT	TOTAL.....		\$418.90	* INDIVIDUAL AND FAMILY SOCIAL SERVICES		2 VENDORS	2 TRANSACTIONS
**	11 FUND	TOTAL.....		\$512.97	** HUMAN SERVICE FUND			3 TRANSACTIONS

ROBECK
 12/20/2010 25 FUND
 13:41:54 SPECIAL REVENUE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	015 DEPT				LAW LIBRARY			
-	6 MATTHEW BENDER & COMPANY INC	25-015-000-0000-6451		120.46	LAW BK MN CIVIL PRACT REL #	11435429	BOOKS	103
*	6 MATTHEW BENDER & COMPANY INC			\$120.46	*VENDOR TOTAL			
-	358 WEST PAYMENT CENTER	25-015-000-0000-6451		2,176.87	WEST INFOR CHARGES NOV 2010	821799783	BOOKS	104
-		25-015-000-0000-6451		125.00	WEST INFOR CHARGES NOV 2010	821799795	BOOKS	105
-		25-015-000-0000-6451		2,042.50	LAW LIBRARY BOOKS	821799795	BOOKS	106
*	358 WEST PAYMENT CENTER			\$4,344.37	*VENDOR TOTAL			
**	015 DEPT	TOTAL.....		\$4,464.83	* LAW LIBRARY		2 VENDORS	4 TRANSACTIONS
--	122 DEPT				VETERANS SERVICE GRANTS			
-	5266 AMERICAN LEGION POST 125	25-122-123-0000-6350		100.00	CHRISTMAS FOR VETS \$25 X 4	2010	OTHER SERVICES & CHARGE	38
*	5266 AMERICAN LEGION POST 125			\$100.00	*VENDOR TOTAL			
-	623 AMERICAN LEGION POST 407	25-122-123-0000-6350		350.00	CHRISTMAS FOR VETS \$25 X 14	2010	OTHER SERVICES & CHARGE	39
*	623 AMERICAN LEGION POST 407			\$350.00	*VENDOR TOTAL			
-	5209 AMERICAN LEGION POST 95	25-122-123-0000-6350		400.00	CHRISTMAS FOR VETS \$25 X 16		OTHER SERVICES & CHARGE	37
*	5209 AMERICAN LEGION POST 95			\$400.00	*VENDOR TOTAL			
**	122 DEPT	TOTAL.....		\$850.00	* VETERANS SERVICE GRANTS		3 VENDORS	3 TRANSACTIONS
--	255 DEPT				COUNTY COURT SERVICES			
-	37 MCKENNA/ERIN	25-255-000-0000-6350		209.85	ROAR WAGES & MLG		OTHER SERVICES & CHARGE	55
*	37 MCKENNA/ERIN			\$209.85	*VENDOR TOTAL			
**	255 DEPT	TOTAL.....		\$209.85	* COUNTY COURT SERVICES		1 VENDORS	1 TRANSACTIONS
--	285 DEPT				E-911 SYSTEM MAINTENANCE - GRANT			
-	161 INDEPENDENT EMERGENCY SERVICE	25-285-000-0000-6203		45.87	PS/ALI-PUBLIC SWITCH/AUTO	400-0037	COMMUNICATIONS - TELEPH	99
*	161 INDEPENDENT EMERGENCY SERVICE			\$45.87	*VENDOR TOTAL			
**	285 DEPT	TOTAL.....		\$45.87	* E-911 SYSTEM MAINTENANCE - GRANT		1 VENDORS	1 TRANSACTIONS
--	617 DEPT				AG PROGRAMMING			
-	3645 HUTCHINSON EVENT CENTER	25-617-000-0000-6350		545.00	2011 CROP MNG INPUT SEMINAR		OTHER SERVICES & CHARGE	95
*	3645 HUTCHINSON EVENT CENTER			\$545.00	*VENDOR TOTAL			
-	5289 LARSON CATERING	25-617-000-0000-6350		1,386.34	CROP INPUT SEMINAR		OTHER SERVICES & CHARGE	97
*	5289 LARSON CATERING			\$1,386.34	*VENDOR TOTAL			
-	4572 POTTER/BRUCE	25-617-000-0000-6350		45.00	2011 CROP INPUT SEMINAR		OTHER SERVICES & CHARGE	96
*	4572 POTTER/BRUCE			\$45.00	*VENDOR TOTAL			

ROBECK
 12/20/2010 25 FUND
 13:41:54 SPECIAL REVENUE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/R 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	
-	6253 STACHLER/JEFF							
		25-617-000-0000-6350		76.81	2011 CROP INPUT SEMINAR HOT		OTHER SERVICES & CHARGE	93
*	6253 STACHLER/JEFF			\$76.81	*VENDOR TOTAL			
-	2015 UNIVERSITY OF MINNESOTA							
		25-617-000-0000-6350		72.00	2011 CROP INPUT SEMINAR		OTHER SERVICES & CHARGE	94
*	2015 UNIVERSITY OF MINNESOTA			\$72.00	*VENDOR TOTAL			
-	4693 WINTER/NATHAN							
		25-617-000-0000-6350		27.74	2011 CROP INPUT SEM.PLAN ME		OTHER SERVICES & CHARGE	98
*	4693 WINTER/NATHAN			\$27.74	*VENDOR TOTAL			
**	617 DEPT	TOTAL.....		\$2,152.89	* AG PROGRAMMING		6 VENDORS	6 TRANSACTIONS
**	25 FUND	TOTAL.....		\$7,723.44	** SPECIAL REVENUE FUND			15 TRANSACTIONS

ROBECK
 12/20/2010 74 FUND
 13:41:54 FORFEITED TAX FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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		2.65	STORM DRAINAGE 23.142.0020 9/23/2010 11/09/2010	0321057200	OTHER SERVICES & CHARGE	54
*	134 CITY OF HUTCHINSON			\$2.65	*VENDOR TOTAL			
**	987 DEPT	TOTAL.....		\$2.65	* FORFEITED TAX SALE		1 VENDORS	1 TRANSACTIONS
**	74 FUND	TOTAL.....		\$2.65	** FORFEITED TAX FUND			1 TRANSACTIONS

ROBECK
 12/20/2010 82 FUND
 13:41:54 COMMUNITY HEALTH SERVICE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	852 DEPT				PROJECT HARMONY MOFAS GRANT			
-	718 BUERKLE/RHONDA							
		82-852-000-0000-6121		3,168.00	MOFAS GRANT TIME		PERSONNEL WAGES	45
		82-852-000-0000-6203		63.72	MOFAS INTERNET/PHONE		COMMUNICATIONS	47
		82-852-000-0000-6335		30.00	MOFAS GRANT MILAGE		MILEAGE EXPENSE	46
*	718 BUERKLE/RHONDA			\$3,261.72	*VENDOR TOTAL			
-	91 FRANKLIN PRINTING INC							
		82-852-000-0000-6350		237.80	MOFAS EVENT SUPPLIES	100941/100942	OTHER SERVICES & CHARGE	48
*	91 FRANKLIN PRINTING INC			\$237.80	*VENDOR TOTAL			
**	852 DEPT	TOTAL.....		\$3,499.52	* PROJECT HARMONY MOFAS GRANT		2 VENDORS	4 TRANSACTIONS
**	82 FUND	TOTAL.....		\$3,499.52	** COMMUNITY HEALTH SERVICE FUND			4 TRANSACTIONS

12/20/2010 83 FUND
 13:41:54 COLLABORATIVES FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	437 DEPT				MCLEOD FAMILY CONNECTION -	LCTC GRANTS		
-	26060 GREATER MN FAMILY SERVICES	83-437-000-8009-6269		500.00	MENTAL HEALTH	20558	CONTRACTS	40
					12/01/2010 12/31/2010			
*	26060 GREATER MN FAMILY SERVICES			\$500.00	*VENDOR TOTAL			
-	1802 HEARTLAND COMMUNITY ACTION AG	83-437-000-0000-6359		23.06	UNITED WAY DISCRET/ACTIV (2		MISCELLANEOUS CHARGES	33
*	1802 HEARTLAND COMMUNITY ACTION AG			\$23.06	*VENDOR TOTAL			
-	2758 HUTCHINSON PUBLIC SCHOOLS	83-437-000-0000-6359		668.74	UNITED WAY DISCRET/ACTIV(58		MISCELLANEOUS CHARGES	36
*	2758 HUTCHINSON PUBLIC SCHOOLS			\$668.74	*VENDOR TOTAL			
-	489 SCHOOL DISTRICT 0424	83-437-000-0000-6359		92.24	UNITED WAY DISCRET/ACTIV (8		MISCELLANEOUS CHARGES	34
*	489 SCHOOL DISTRICT 0424			\$92.24	*VENDOR TOTAL			
-	1576 SCHOOL DISTRICT 2859	83-437-000-0000-6359		368.96	UNITED WAY DISCRET/ACTIV(32		MISCELLANEOUS CHARGES	35
*	1576 SCHOOL DISTRICT 2859			\$368.96	*VENDOR TOTAL			
**	437 DEPT	TOTAL.....		\$1,653.00	* MCLEOD FAMILY CONNECTION -	LCTC GRANTS	5 VENDORS	5 TRANSACTIONS
**	83 FUND	TOTAL.....		\$1,653.00	** COLLABORATIVES FUND			5 TRANSACTIONS

12/20/2010 84 FUND
 13:41:54 SUPPORTING HANDS N F P FUND

ROBECK

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	490 DEPT				SUPPORTING HANDS NURSE FAMILY PARTNERSHI			
-	174 PAL TOYS							
		84-490-000-0000-6402		404.88	SUPPLIES		OFFICE SUPPLIES	90
*	174 PAL TOYS			\$404.88	*VENDOR TOTAL			
-	6075 POPE COUNTY PUBLIC HEALTH							
		84-490-000-0000-6269		2,177.65	SALARYFRINGE NOV 2010		CONTRACTS	87
		84-490-000-0000-6335		217.50	435 MLG NOV		MILEAGE EXPENSE	88
		84-490-000-0000-6336		19.09	MTG EXPENSE		MEALS, LODGING, PARKING	89
*	6075 POPE COUNTY PUBLIC HEALTH			\$2,414.24	*VENDOR TOTAL			
-	4903 REDWOOD COUNTY PUBLIC HEALTH							
		84-490-000-0000-6205		17.80	POSTAGE NOV		POSTAGE AND POSTAL BOX	81
		84-490-000-0000-6335		660.00	1320 MLG NOV		MILEAGE EXPENSE	82
		84-490-000-0000-6350		909.15	CLERICAL SUPPORT NOV		OTHER SERVICES & CHARGE	83
		84-490-000-0000-6350		88.63	DOMAIN REGISTRATION		OTHER SERVICES & CHARGE	86
		84-490-000-0000-6402		37.91	OFFICE SUPPLIES		OFFICE SUPPLIES	84
		84-490-000-0000-6403		46.75	PRINTED SUPPLIES		PRINTED PAPER SUPPLIES	85
*	4903 REDWOOD COUNTY PUBLIC HEALTH			\$1,760.24	*VENDOR TOTAL			
-	5381 UNICEL							
		84-490-000-0000-6203		343.92	CALL CHARGES	5075305008.121	COMMUNICATIONS	80
*	5381 UNICEL			\$343.92	*VENDOR TOTAL			
**	490 DEPT	TOTAL.....		\$4,923.28	* SUPPORTING HANDS NURSE FAMILY PARTNERSHI		4 VENDORS	11 TRANSACTIONS
**	84 FUND	TOTAL.....		\$4,923.28	** SUPPORTING HANDS N F P FUND			11 TRANSACTIONS

12/20/2010 86 FUND
 13:41:54 AGENCY FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E 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	
--	961 DEPT				MUNICIPAL ASSESSMENTS			
-	32 CITY OF BROWNTON	86-961-000-0000-6850		8,774.06	SPECIAL ASSESSMENT PAYOFFS		COLLECTIONS FOR OTHER A	27
*	32 CITY OF BROWNTON			\$8,774.06	*VENDOR TOTAL			
-	100 GLENCOE CITY	86-961-000-0000-6850		5,545.71	SPECIAL ASSESSMENT PAYOFFS		COLLECTIONS FOR OTHER A	25
*	100 GLENCOE CITY			\$5,545.71	*VENDOR TOTAL			
-	172 TOWN OF ACOMA	86-961-000-0000-6850		2,159.65	SPECIAL ASSESSMENT PAYOFFS		COLLECTIONS FOR OTHER A	26
*	172 TOWN OF ACOMA			\$2,159.65	*VENDOR TOTAL			
**	961 DEPT	TOTAL.....		\$16,479.42	* MUNICIPAL ASSESSMENTS		3 VENDORS	3 TRANSACTIONS
--	963 DEPT				TOWNSHIP NON-INTOXICATING LICENSES			
-	475 TOWN OF BERGEN	86-963-000-0000-6850		50.00	LP SPORTSMAN (2010) LICENSE		COLLECTIONS FOR OTHER A	32
*	475 TOWN OF BERGEN			\$50.00	*VENDOR TOTAL			
-	476 TOWN OF COLLINS	86-963-000-0000-6850		100.00	BROWNTON ROD&GUN CLUB LICEN		COLLECTIONS FOR OTHER A	29
*	476 TOWN OF COLLINS			\$100.00	*VENDOR TOTAL			
-	479 TOWN OF HUTCHINSON	86-963-000-0000-6850		50.00	GOPHER CAMPFIRE LICENSE		COLLECTIONS FOR OTHER A	30
*	479 TOWN OF HUTCHINSON			\$50.00	*VENDOR TOTAL			
-	484 TOWN OF SUMTER	86-963-000-0000-6850		100.00	MAJOR AVE HUNT CLUB LICENSE		COLLECTIONS FOR OTHER A	28
*	484 TOWN OF SUMTER			\$100.00	*VENDOR TOTAL			
-	485 TOWN OF WINSTED	86-963-000-0000-6850		90.00	SHADOWBROOKE LICENSE		COLLECTIONS FOR OTHER A	31
*	485 TOWN OF WINSTED			\$90.00	*VENDOR TOTAL			
**	963 DEPT	TOTAL.....		\$390.00	* TOWNSHIP NON-INTOXICATING LICENSES		5 VENDORS	5 TRANSACTIONS
--	975 DEPT				DNR CLEARING ACCOUNT			
-	509 MINNESOTA DNR	86-975-000-0000-6850		2,519.00	DNR 12/07/2010 12/13/2010		COLLECTIONS FOR OTHER A	42
*	509 MINNESOTA DNR			\$2,519.00	*VENDOR TOTAL			
**	975 DEPT	TOTAL.....		\$2,519.00	* DNR CLEARING ACCOUNT		1 VENDORS	1 TRANSACTIONS
--	976 DEPT				GAME & FISH CLEARING ACCOUNT			
-	509 MINNESOTA DNR	86-976-000-0000-6850		45.00	G & F 12/07/2010 12/13/2010		COLLECTIONS FOR OTHER A	41
*	509 MINNESOTA DNR			\$45.00	*VENDOR TOTAL			
**	976 DEPT	TOTAL.....		\$45.00	* GAME & FISH CLEARING ACCOUNT		1 VENDORS	1 TRANSACTIONS
**	86 FUND	TOTAL.....		\$19,433.42	** AGENCY FUND			10 TRANSACTIONS
****		FINAL TOTAL.....		\$93,410.16	**** 87 VENDORS			157 TRANSACTIONS

12/20/2010
13:41:54

ROBECK

***** MCLEOD COUNTY IFS *****
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
D/E AUDIT LIST FOR BOARD

COUNTY 43
AUDITOR'S WARRANTS

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	25,855.19	GENERAL REVENUE FUND
03	18,936.26	ROAD & BRIDGE FUND
05	10,870.43	SOLID WASTE FUND
11	512.97	HUMAN SERVICE FUND
25	7,723.44	SPECIAL REVENUE FUND
74	2.65	FORFEITED TAX FUND
82	3,499.52	COMMUNITY HEALTH SERVICE FUND
83	1,653.00	COLLABORATIVES FUND
84	4,923.28	SUPPORTING HANDS N F P FUND
86	19,433.42	AGENCY FUND

DATE APPROVED

** 93,410.16 * TOTAL

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

Minnesota Lawful Gambling
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
 - conducts lawful gambling on five or fewer days, and
 - awards less than \$50,000 in prizes during a calendar year.

Application fee for each event If application postmarked or received:	
less than 30 days before the event \$100	more than 30 days before the event \$50

ORGANIZATION INFORMATION

Check # _____ \$ _____

Organization name Brawnton Rod & Gun Club Previous gambling permit number 04913-10-002

Type of nonprofit organization. Check one.
 Fraternal Religious Veterans Other nonprofit organization

Mailing address Box 418 City Brawnton State MN Zip Code 55312 County McLeod

Name of chief executive officer (CEO) Steven Roberts Daytime phone number 320 864 6106 Email address stevr-roberts@starkey.com

Attach a copy of ONE of the following for proof of nonprofit status. Check one.

Do not attach a sales tax exempt status or federal ID employer numbers as they are not proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
 If your organization falls under a parent organization, attach copies of both of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

IRS - proof previously submitted to Gambling Control Board
 If you previously submitted proof of nonprofit status from the IRS, no attachment is required.

GAMBLING PREMISES INFORMATION

Name of premises where gambling activity will be conducted (for raffles, list the site where the drawing will take place)

Brawnton Rod & Gun Club

Address (do not use PO box) 19151 108th St City Brawnton Zip Code MN 55312 County McLeod

Date(s) of activity (for raffles, indicate the date of the drawing)

Feb 6th 2011

Check the box or boxes that indicate the type of gambling activity your organization will conduct:

Bingo* Raffles Paddlewheels* Pull-Tabs* Tipboards*

* **Gambling equipment** for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

Also complete
Page 2 of this form.

Print Form

Reset Form

To find a licensed distributor, go to www.gcb.state.mn.us and click on List of Licensed Distributors, or call 651-639-4000.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

If the gambling premises is within city limits, a city official must check the action that the city is taking on this application and sign the application.

The application is acknowledged with no waiting period.
 The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
 The application is denied.

Print city name _____
 On behalf of the city, I acknowledge this application.

Signature of city official receiving application _____

Title _____ Date ____/____/____

If the gambling premises is located in a township, a county official must check the action that the county is taking on this application and sign the application. A township official is not required to sign the application.

The application is acknowledged with no waiting period.
 The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
 The application is denied.

Print county name McLeod County
 On behalf of the county, I acknowledge this application.
 Signature of county official receiving application
Lindy Schuler

Title Auditor-Treasurer Date 12/16/10

(Optional) TOWNSHIP: On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within township limits. [A township has no statutory authority to approve or deny an application (Minnesota Statute 349.166)]

Print township name Collins
 Signature of township official acknowledging application
[Signature]

Title Supervisor Date 12/14/10

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the date of our gambling activity.

Chief executive officer's signature _____ Date _____

Complete a separate application for each gambling activity:

- one day of gambling activity,
- two or more consecutive days of gambling activity,
- each day a raffle drawing is held

Send application with:

- a copy of your proof of nonprofit status, and
- application fee for each event.

Make check payable to "State of Minnesota."

To: Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us. Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information requested; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If you supply the information requested,

the Board will be able to process your organization's application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data are available to: Board members, Board staff whose work requires access to the

information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this Notice was given; and anyone with your written consent.



MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
 Hutchinson, MN 55350
 Project SP 043-715-003 & SAP 43-608-11 - CSAH 115
 Final Pay Request No. 11

Contractor: Mathiowetz Construction
 30676 Cnty Rd 24
 Sleepy Eye, MN 56085

Contract No. 8008
 Vendor No. 5556
 For Period: 12/15/2009 - 8/5/2010
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$3,551,884.76
Contract Changes	\$52,174.59
Revised Contract	\$3,604,059.35

Work Certified To Date

Base Bid Items	\$3,478,694.66
Change Orders	\$61,145.70
Backsheets	(\$45,359.34)
Supplemental Agreements	\$13,262.45
Work Orders	\$4,780.19
Material On Hand	\$0.00
Total	\$3,512,523.66

Funds Encumbered

Original	\$3,551,884.76
Additional	\$0.00
Total	\$3,551,884.76

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 043-715-003 & SAP 43-608-11	\$2,160.00	\$3,512,523.66	\$0.00	\$3,506,853.30	\$5,670.36	\$3,512,523.66
Percent Retained: 0%						
Amount Paid This Final Pay Request					\$5,670.36	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

John B...

 County/City/Project Engineer
 12/8/10

 Date

Approved By Mathiowetz Construction

Brian J. Mathiowetz

 Contractor
 12-20-10

 Date

MCLEOD COUNTY HIGHWAY DEPARTMENT
1400 Adams Street SE
Hutchinson, MN 55350
Project No. SP 043-715-003 & SAP 43-608-11
Final Pay Request No. 11

McLeod County Highway Department
Certificate of Final Contract Acceptance

Low S.P. No.: SP 043-715-003 & SAP 43-608-11

Final Voucher No.: 11

Contract No.: 8008

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of Minnesota as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 12/8/10 Signature [Signature] County/City Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$3,512,523.66 and agrees to the amount of \$5,670.36 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Mathiowetz Construction By Brian J Mathiowetz Pres
And Ronda Mathiowetz Sec/Treas And _____

State of Minnesota, McLeod County Highway Department

On This 20 Day December, 2010, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Brian J Mathiowetz And Ronda Mathiowetz to me personally known, who, being each by me duly sworn each did say that they are respectively the President and Sec/Treas of the

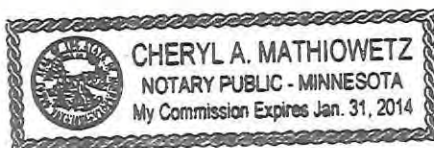
Mathiowetz Const Co Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Board of Directors and said President and Sec/Treas acknowledged said instrument to be the free act and deed of said Corporation.

Notarial

Seal

2:31:50 PM



My Commission as Notary Public in Brown County

Expires 1-31-14 Signature Cheryl A. Mathiowetz

12/8/2010

MCLEOD COUNTY HIGHWAY DEPARTMENT
1400 Adams Street SE
Hutchinson, MN 55350
Project No. SP 043-715-003 & SAP 43-608-11
Final Pay Request No. 11

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher. This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

MCLEOD COUNTY HIGHWAY DEPARTMENT
1400 Adams Street SE
Hutchinson, MN 55350
Project No. SP 043-715-003 & SAP 43-608-11
Final Pay Request No. 11

**McLeod County Highway Department
Certificate of Final Acceptance
County Board Acknowledgment**

Contract Number: 8008
Contractor: 5556 - Mathiowetz Construction
Date Certified: 12/2/2010
Payment Number: 11

Whereas; Contract No. 8008 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of the McLeod County Highway Department and authorize final payment as specified herein.

McLeod County Highway Department
State of Minnesota

I, _____, County _____ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____, Minnesota

Signed By _____
County _____

(SEAL)

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
Hutchinson, MN 55350

Project No. SP 043-715-003 & SAP 43-608-11

Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Payment Summary

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	09/22/2008	10/13/2008	\$235,592.28	\$11,779.61	\$223,812.67
2	10/14/2008	11/12/2008	\$198,146.70	\$9,907.34	\$188,239.36
3	11/13/2008	05/20/2009	\$405,764.97	\$20,288.25	\$385,476.72
4	05/21/2009	06/10/2009	\$423,014.08	\$21,150.70	\$401,863.38
5	06/11/2009	07/13/2009	\$1,712,589.25	\$85,629.46	\$1,626,959.79
6	07/14/2009	08/07/2009	\$199,043.17	\$9,952.16	\$189,091.01
7	08/08/2009	09/02/2009	\$219,420.83	\$10,971.04	\$208,449.79
8	09/03/2009	09/30/2009	\$108,948.88	\$5,447.45	\$103,501.43
9	10/01/2009	10/20/2009	\$0.00	(\$157,613.41)	\$157,613.41
10	10/21/2009	12/14/2009	\$7,843.50	(\$14,002.24)	\$21,845.74
11	12/15/2009	08/05/2010	\$2,160.00	(\$3,510.36)	\$5,670.36
Totals:			\$3,512,523.66	\$0.00	\$3,512,523.66

SP 043-715-003 & SAP 43-608-11 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	2,922,408.82	0.00	2,917,408.49	5,000.33	2,922,408.82	
002	590,114.84	0.00	589,444.81	670.03	590,114.84	
Totals:		\$3,512,523.65	\$0.00	\$3,506,853.29	\$5,670.36	\$3,512,523.65

SP 043-715-003 & SAP 43-608-11 Encumbrance Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0083-1	Regular (CSAH)	670.03	627,156.71	614,509.59	590,114.84
5032	Local	0.00	0.00	0.00	0.00
5032-1	Regular (CSAH)	2,860.33	836,902.64	797,375.17	782,408.82
5032-3	Federal	2,140.00	2,140,000.00	2,140,000.00	2,140,000.00
Totals:		\$5,670.36	\$3,604,059.35	\$3,551,884.76	\$3,512,523.65

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
Hutchinson, MN 55350

Project No. SP 043-715-003 & SAP 43-608-11

Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Project Item Status										
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
DRAINAGE										
22	2501.511	18" CS PIPE CULVERT	LIN FT	\$16.35	2749	0	\$0.00	2847	\$46,548.45	
23	2501.511	24" RC PIPE CULVERT	LIN FT	\$30.00	812	0	\$0.00	812	\$24,360.00	
24	2501.511	36" RC PIPE CULVERT	LIN FT	\$50.00	88	0	\$0.00	88	\$4,400.00	
25	2501.567	18" GS SAFETY APRON W/O GRATE	EACH	\$140.50	74	0	\$0.00	74	\$10,397.00	
26	2501.569	24" RC PIPE SAFETY APRON W/O GRATE	EACH	\$491.00	18	0	\$0.00	18	\$8,838.00	
27	2501.569	36" RC PIPE SAFETY APRON W/O GRATE	EACH	\$635.00	2	0	\$0.00	2	\$1,270.00	
30	2502.541	8" PERF PE PIPE DRAIN	LIN FT	\$7.65	450	0	\$0.00	409	\$3,128.85	
31	2502.602	RELOCATE DRAIN TILE INLET	EACH	\$300.00	6	0	\$0.00	1	\$300.00	
32	2502.602	12" PE INSPECTION TEES	EACH	\$303.00	18	0	\$0.00	15	\$4,545.00	
33	2503.511	8" SDR 35 PVC Pipe Sewer	Lin FT	\$16.50	840	0	\$0.00	458	\$7,557.00	
34	2503.511	15" SDR 35 PVC Pipe Sewer	Lin Ft	\$25.00	320	0	\$0.00	242	\$6,050.00	
84	2503.511	24" SDR 35 PVC Pipe Sewer	LIN FT	\$65.00	120	0	\$0.00	123	\$7,995.00	
35	2515.604	ARTIC INTERLOCK BLOCK OPEN CELL TYPE 1	SY	\$78.50	184	0	\$0.00	113	\$8,870.50	
Totals For Section DRAINAGE:									\$0.00	\$134,259.80
EROSION CONTROL										
38	2573.502	SILT FENCE, TYPE PREASSEMBLED	LIN FT	\$1.05	1865	0	\$0.00	489	\$513.45	
39	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$1.05	19692	0	\$0.00	10946	\$11,493.30	
40	2573.601	EROSION CONTROL SUPERVISOR	LUMP SUM	\$5,000.00	1	0	\$0.00	1	\$5,000.00	
41	2573.603	BIOROLL	LIN FT	\$2.50	3020	320	\$800.00	2284	\$5,710.00	
42	2575.501	SEEDING	ACRE	\$85.00	84.3	16	\$1,360.00	73	\$6,205.00	
43	2575.502	SEED MIXTURE 150	POUND	\$1.75	1008	0	\$0.00	650	\$1,137.50	
45	2575.502	SEED MIXTURE 270	POUND	\$2.23	552	0	\$0.00	1000	\$2,230.00	
44	2575.502	SEED MIXTURE 250	POUND	\$1.95	3815	0	\$0.00	125	\$243.75	
46	2575.511	MULCH MATERIAL TYPE 1	TON	\$100.00	216.8	0	\$0.00	114.03	\$11,403.00	
47	2575.519	DISK ANCHORING	ACRE	\$50.00	108.4	0	\$0.00	98.61	\$4,930.50	
48	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$1.05	8370	0	\$0.00	1549	\$1,626.45	

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
Hutchinson, MN 55350

Project No. SP 043-715-003 & SAP 43-608-11

Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
49	2575.532	COMMERCIAL FERTILIZER ANALYSIS 10-10-20	POUND	\$0.65	5040	0	\$0.00	0	\$0.00
51	2575.532	COMMERCIAL FERTILIZER ANALYSIS 20-10-20	POUND	\$0.60	19075	0	\$0.00	0	\$0.00
50	2575.532	COMMERCIAL FERTILIZER ANALYSIS 24-12-24	POUND	\$0.65	1610	0	\$0.00	1610	\$1,046.50
52	2575.570	RAPID STABILIZATION METHOD 1	ACRE	\$250.00	9.1	0	\$0.00	3.53	\$882.50
Totals For Section EROSION CONTROL:							\$2,160.00		\$52,421.95
GRADING									
85	2105.505	MUCK EXCAVATION	CU YD	\$3.75	1924	0	\$0.00	0	\$0.00
16	2106.607	COMMON EMBANKMENT (CV) (P)	CU YD	\$2.94	298443	0	\$0.00	298443	\$877,422.42
15	2106.607	COMMON EXCAVATION (P)	CY	\$0.10	304092	0	\$0.00	304092	\$30,409.20
17	2111.501	TEST ROLLING (P)	ROAD STA	\$25.00	208	0	\$0.00	208	\$5,200.00
18	2123.501	COMMON LABORERS	HOUR	\$55.00	50	0	\$0.00	35.75	\$1,966.25
19	2123.610	TRACTOR MOUNTED BACKHOE-LOADER	HOUR	\$125.00	50	0	\$0.00	40.75	\$5,093.75
20	2232.501	MILL BITUMINOUS SURFACE (3.5") (P)	SQ YD	\$1.95	39911	0	\$0.00	39911	\$77,826.45
21	2331.604	BITUMINOUS PAVEMENT RECLAMATION (P)	SQ YD	\$3.75	41756	0	\$0.00	41756	\$156,585.00
Totals For Section GRADING:							\$0.00		\$1,154,503.07
PAVEMENT (BID ALTERNATIVE 2 - CSAH 8 CONCRETE)									
28	2118.501	AGGREGATE SURFACING CLASS 1	TON	\$11.70	534	0	\$0.00	0	\$0.00
65	2211.501	AGGREGATE BASE CLASS 5	TON	\$7.75	18703	0	\$0.00	18354.5	\$142,247.38
66	2221.501	AGGREGATE SHOULDERING CLASS 5	TON	\$15.00	512	0	\$0.00	0	\$0.00
67	2301.502	CONCRETE PAVEMENT STANDARD WIDTH 6" (P)	SQ YD	\$6.07	11156	0	\$0.00	11441	\$69,446.87
68	2301.502	CONCRETE PAVEMENT STANDARD WIDTH 7.5" (P)	SQ YD	\$6.07	59877	0	\$0.00	59877	\$363,453.39
69	2301.511	STRUCTURAL CONCRETE (P)	CU YD	\$82.08	14384	0	\$0.00	14384	\$1,180,638.72
70	2301.545	CONCRETE CORING	EACH	\$60.00	62	0	\$0.00	62	\$3,720.00
71	2301.602	1.25" DOWEL BAR (EPOXY COATED)	EACH	\$8.60	8242	0	\$0.00	8197	\$70,494.20

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
Hutchinson, MN 55350

Project No. SP 043-715-003 & SAP 43-608-11

Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
72	2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	\$8.00	370	0	\$0.00	245	\$1,960.00
73	2301.603	PERMANENT HEADER	LIN FT	\$35.00	78	0	\$0.00	77.5	\$2,712.50
74	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	\$3.00	592	0	\$0.00	740	\$2,220.00
77	2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	\$72.00	1203	0	\$0.00	237.63	\$17,109.36
75	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	\$72.95	1128	0	\$0.00	2299.82	\$167,771.87
Totals For Section PAVEMENT (BID ALTERNATIVE 2 - CSAH 8 CONCRETE):							\$0.00		\$2,021,774.29
Removals/Misc									
4	2011.601	CONSTRUCTION SURVEY	LUMP SUM	\$46,500.00	1	0	\$0.00	1	\$46,500.00
6	2101.511	CLEARING AND GRUBBING	LUMP SUM	\$8,500.00	1	0	\$0.00	1	\$8,500.00
8	2104.501	REMOVE PIPE CULVERTS	LIN FT	\$5.00	2145	0	\$0.00	2144	\$10,720.00
10	2104.501	REMOVE RETAINING WALL	LIN FT	\$7.00	140	0	\$0.00	140	\$980.00
11	2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.00	996	0	\$0.00	996	\$5,976.00
12	2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$4.00	658	0	\$0.00	714	\$2,856.00
13	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.00	198	0	\$0.00	1388	\$4,164.00
14	2104.523	SALVAGE PIPE APRON	EACH	\$150.00	1	0	\$0.00	1	\$150.00
36	2540.602	RELOCATE MAIL BOX	EACH	\$25.00	38	0	\$0.00	29	\$725.00
37	2563.601	DETOUR SIGNING	LUMP SUM	\$7,370.00	1	0	\$0.00	1	\$7,370.00
78	2564.603	4" SOLID LINE WHITE-EPOXY	LIN FT	\$0.32	47425	0	\$0.00	45250	\$14,480.00
79	2564.603	4" BROKEN LINE WHITE-EPOXY	LIN FT	\$0.32	50	0	\$0.00	50	\$16.00
80	2564.603	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.33	6650	0	\$0.00	9635	\$3,179.55
81	2564.603	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	\$0.66	6580	0	\$0.00	7440	\$4,910.40
82	2564.603	24" SOLID LINE YELLOW-EPOXY	LIN FT	\$6.00	580	0	\$0.00	680	\$4,080.00
83	2564.603	4" BROKEN LINE YELLOW-EPOXY	LIN FT	\$0.33	3810	0	\$0.00	3420	\$1,128.60

SP 043-715-003 & SAP 43-608-11 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Totals For Section Removals/Misc:							\$0.00		\$115,735.55
Backsheet 1									
3	2105.601	Unfinished areas exposed to probable erosion	acres	\$3,000.00	1	0	\$0.00	0	\$0.00
9	2105.601	Unfinished areas exposed to probable erosion	acres	(\$3,000.00)	1	0	\$0.00	0	\$0.00
7	2105.601	Withheld amount for areas exposed to probable erosion with rough grading and topsoil placement complete	Acres	(\$1,500.00)	1	0	\$0.00	0	\$0.00
2	2105.601	Withheld amount for areas exposed to probable erosion with rough grading and topsoil placement complete	Acres	\$1,500.00	1	0	\$0.00	0	\$0.00
1	2105.601	Withheld amount for mulch and seeding prior to seed being accepted	Acres	\$600.00	1	0	\$0.00	0	\$0.00
5	2105.601	Withheld amount for mulch and seeding prior to seed being accepted	Acres	(\$600.00)	1	0	\$0.00	0	\$0.00
Totals For Backsheet 1:							\$0.00		\$0.00
Backsheet 2									
86	1910.001	Fuel Escalation	Lump Sum	(\$1.00)	662.49	0	\$0.00	45359.34	(\$45,359.34)
Totals For Backsheet 2:							\$0.00		(\$45,359.34)
Change Order 2									
88	2501.511	24" RC PIPE CULVERT	LIN FT	\$30.00	72	0	\$0.00	72	\$2,160.00
89	2501.569	24" RC PIPE APRON SAFETY APRON W/O GRATE	EACH	\$491.00	2	0	\$0.00	2	\$982.00
87	2503.511	15" SDR 35 PVC Pipe Sewer	Lin Ft	(\$25.00)	80	0	\$0.00	0	\$0.00
Totals For Change Order 2:							\$0.00		\$3,142.00
Change Order 3									
90	2502.541	8" PERF PE PIPE DRAIN	LIN FT	(\$7.65)	90	0	\$0.00	0	\$0.00
91	2502.602	12" PE INSPECTION TEES	EACH	(\$303.00)	6	0	\$0.00	0	\$0.00
92	2503.511	8" SDR 35 PVC Pipe Sewer	Lin FT	(\$16.50)	480	0	\$0.00	0	\$0.00
93	2503.511	15" SDR 35 PVC Pipe Sewer	Lin Ft	\$25.00	120	0	\$0.00	112	\$2,800.00
Totals For Change Order 3:							\$0.00		\$2,800.00

MCLEOD COUNTY HIGHWAY DEPARTMENT
 1400 Adams Street SE
 Hutchinson, MN 55350
 Project No. SP 043-715-003 & SAP 43-608-11
 Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Change Order 5									
109	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	(\$1.00)	1203	0	\$0.00	1044.58	(\$1,044.58)
Totals For Change Order 5:							\$0.00		(\$1,044.58)
Change Order 7									
110	2301.511	Concrete Ride Incentive/Disincentive	Lump Sum	\$1.00	47804.15	0	\$0.00	47804.15	\$47,804.15
112	2301.511	Concrete w/c Ratio Incentive/Disincentive	Lump Sum	\$1.00	10124.13	0	\$0.00	10124.13	\$10,124.13
111	2301.511	Concrete Pavement Thickness Deficiencies	Lump Sum	(\$1.00)	1680	0	\$0.00	1680	(\$1,680.00)
Totals For Change Order 7:							\$0.00		\$56,248.28
Supplemental Agreement 1									
94	2575.502	SEED MIXTURE 250	POUND	(\$1.95)	3178	0	\$0.00	0	\$0.00
95	2575.532	COMMERCIAL FERTILIZER ANALYSIS 20-10-20	POUND	(\$0.60)	15890	0	\$0.00	0	\$0.00
Totals For Supplemental Agreement 1:							\$0.00		\$0.00
Supplemental Agreement 2									
97	2105.533	SALVAGED AGGREGATE (EV)	CU YD	\$1.45	223	0	\$0.00	223	\$323.35
99	2105.535	SALVAGED AND SPREAD TOPSOIL	CU YD	\$1.60	543	0	\$0.00	543	\$868.80
101	2106.607	SUBGRADE EXCAVATION	CU YD	\$1.50	5837	0	\$0.00	5837	\$8,755.50
98	2211.503	PLACEMENT AGGREGATE BASE (CV)	CU YD	\$2.35	223	0	\$0.00	223	\$524.05
96	3000.0005	Construction Survey	Rd. Sta.	\$84.00	13	0	\$0.00	13	\$1,092.00
100	3000.603	RESHAPE ROAD	LIN FT	\$1.25	1359	0	\$0.00	1359	\$1,698.75
Totals For Supplemental Agreement 2:							\$0.00		\$13,262.45
Work Order 1									
103	3000.600	Cat 627G SCRAPER INCLUDING OPERATOR	HOURLY	\$230.00	6	0	\$0.00	0	\$0.00
102	3000.600	CAT D8R DOZER INCLUDING OPERATOR	HOURLY	\$180.00	6	0	\$0.00	3.5	\$630.00
Totals For Work Order 1:							\$0.00		\$630.00
Work Order 2									
107	2501.523	Supply and Place Embankment Material (P)	CY	\$6.00	60	0	\$0.00	60	\$360.00
108	2501.525	Supply and Place Topsoil Material (P)	CY	\$6.00	100	0	\$0.00	100	\$600.00

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE

Hutchinson, MN 55350

Project No. SP 043-715-003 & SAP 43-608-11

Final Pay Request No. 11

SP 043-715-003 & SAP 43-608-11 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date		
106	2501.602	BULKHEAD CULVERT	EACH	\$250.00	2	0	\$0.00	2	\$500.00		
105	2501.602	6" Drain Tile Inlet	Each	\$260.00	1	0	\$0.00	1	\$260.00		
104	2502.541	12" PERF PE PIPE DRAIN	LIN FT	\$16.31	145	0	\$0.00	149	\$2,430.19		
Totals For Work Order 2:									\$0.00		\$4,150.19
Project Totals:									\$2,160.00		\$3,512,523.66

SP 043-715-003 & SAP 43-608-11 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	10/6/2008	Probable erosion areas for excavated area	\$0.00	\$0.00
BK2	Backsheet	5/1/2009	Fuel Escalation - Deduct	(\$662.49)	(\$45,359.34)
CO1	Change Order	5/27/2009	Uniform Load Count For Aggregate Base	\$0.00	\$0.00
CO2	Change Order	5/27/2009	South Grade Road Culvert Change	\$1,142.00	\$3,142.00
CO3	Change Order	5/27/2009	Witte Tile Changes	(\$7,426.50)	\$2,800.00
SA1	Supplemental Agreement	6/1/2009	DNR Seed Mixture Change	(\$15,731.10)	\$0.00
SA2	Supplemental Agreement	6/1/2009	Profile Change -North End of CSAH 115	\$13,262.45	\$13,262.45
WO1	Work Order	6/8/2009	Sight Corner	\$2,460.00	\$630.00
WO2	Work Order	8/3/2009	Work Order 2 - CSAH 115 DITCH Sta. 178+05 tp 179+50	\$4,084.95	\$4,150.19
CO4	Change Order	6/24/2009	Aggregate Measurement Change- No cost increase or decrease	\$0.00	\$0.00
CO5	Change Order	8/7/2009	Type SP 12.5 Wearing course and Non-wearing Bituminous change - Deduction	(\$1,203.00)	(\$1,044.58)
CO6	Change Order	8/12/2009	Contractor has requested to use Bituminous C oil in place of Bituminous B oil. - No Change in cost.	\$0.00	\$0.00
CO7	Change Order	9/21/2009	Concrete W/C Ratio, Ride, and Core Thickness Incentives	\$56,248.28	\$56,248.28
Contract Change Totals:				\$52,174.59	\$33,829.00



MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
Hutchinson, MN 55350
Project SP 043-070-002 - Township Signing Installation
Final Pay Request No. 4

Contractor: Highway Technologies
4700 Lyndale Ave N
Minneapolis, MN 55430

Contract No. 7305
Vendor No. 5132
For Period: 9/26/2009 - 8/30/2010
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$259,997.10
Contract Changes	(\$4,879.40)
Revised Contract	\$255,117.70

Work Certified To Date

Base Bid Items	\$257,240.10
Change Orders	(\$4,879.40)
Backsheets	\$0.00
Supplemental Agreements	\$0.00
Work Orders	\$0.00
Material On Hand	\$0.00
Total	\$252,360.70

Funds Encumbered

Original	\$259,997.10
Additional	\$0.00
Total	\$259,997.10

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 043-070-002	(\$12,893.43)	\$252,360.70	\$0.00	\$251,991.42	\$369.28	\$252,360.70
			Percent Retained: 0%			
Amount Paid This Final Pay Request					\$369.28	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

County/City/Project Engineer

Date

12/20/10

Approved By Highway Technologies

Contractor

Date

12/15/10

McLeod County Highway Department
Certificate of Final Contract Acceptance
Final Voucher No.: 4

Low S.P. No.: SP 043-070-002

Contract No.: 7305

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of Minnesota as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 11/30/10 Signature [Signature] McLeod County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$252,360.70 and agrees to the amount of \$369.28 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Highway Technologies By [Signature]

And _____ And _____

State of Minnesota, McLeod County Highway Department

On This 15th Day December, 2010, Before me appeared Timothy Lewis To me known to

(Individual Acknowledgment)
be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as Hub Director free to act and deed
(Corporate Acknowledgment)

And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the _____ and _____ of the

Highway Technologies INC Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

BOARD OF DIRECTORS and said _____ and _____
acknowledged said instrument to be the free act and deed of said Corporation.

Notarial

Seal



My Commission as Notary Public in Hennepin County

Expires 1/31/2015 Signature [Signature]

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher. This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

MCLEOD COUNTY HIGHWAY DEPARTMENT
1400 Adams Street SE
Hutchinson, MN 55350
Project No. SP 043-070-002
Final Pay Request No. 4

Dated _____ Signature _____ District Engineer

MCLEOD COUNTY HIGHWAY DEPARTMENT
1400 Adams Street SE
Hutchinson, MN 55350
Project No. SP 043-070-002
Final Pay Request No. 4

**McLeod County Highway Department
Certificate of Final Acceptance
County Board Acknowledgment**

Contract Number: 7305
Contractor: 5132 - Highway Technologies
Date Certified: 11/30/2010
Payment Number: 4

Whereas; Contract No. 7305 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of the McLeod County Highway Department and authorize final payment as specified herein.

McLeod County Highway Department
State of Minnesota

I, _____, County _____ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____, Minnesota

Signed By _____
County _____

(SEAL)

MCLEOD COUNTY HIGHWAY DEPARTMENT

1400 Adams Street SE
 Hutchinson, MN 55350
 Project No. SP 043-070-002
 Final Pay Request No. 4

SP 043-070-002 Payment Summary

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	06/24/2009	08/03/2009	\$77,391.37	\$3,869.57	\$73,521.80
2	08/04/2009	08/28/2009	\$64,917.97	\$3,245.90	\$61,672.07
3	08/29/2009	09/25/2009	\$122,944.79	\$6,147.24	\$116,797.55
4	09/26/2009	08/30/2010	(\$12,893.43)	(\$13,262.71)	\$369.28
Totals:			\$252,360.70	\$0.00	\$252,360.70

SP 043-070-002 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	240,140.10	0.00	238,692.82	1,447.28	240,140.10	
006	12,220.60	0.00	13,298.60	-1,078.00	12,220.60	
Totals:		\$252,360.70	\$0.00	\$251,991.42	\$369.28	\$252,360.70

SP 043-070-002 Encumbrance Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
6	Miscellaneous	-1,078.00	12,220.60	0.00	12,220.60
7305	Local	1,387.45	12,144.86	16,814.10	13,322.09
7305-3	Federal	59.84	230,752.25	243,183.00	226,818.02
Totals:		\$369.28	\$255,117.70	\$259,997.10	\$252,360.70

SP 043-070-002 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid									
1	2011.601	CONSTRUCTION SURVEY	LUMP SUM	\$3,895.00	1	1	\$3,895.00	1	\$3,895.00
2	2021.501	MOBILIZATION	LUMP SUM	\$12,000.00	1	0	\$0.00	1	\$12,000.00
3	2104.509	REMOVE SIGN PANEL	EACH	\$6.00	1456	143	\$858.00	1452	\$8,712.00
5	2104.509	REMOVE SIGN STRUCTURE	EACH	\$6.00	1204	377	\$2,262.00	1187	\$7,122.00
4	2104.523	SALVAGE SIGN PANEL	EACH	\$12.00	22	8	\$96.00	22	\$264.00
6	2564.602	INSTALL SIGN PANEL	EACH	\$85.00	22	8	\$680.00	22	\$1,870.00
7	2564.602	SIGN STRUCTURE	EACH	\$110.00	1181	-58	(\$6,380.00)	1163	\$127,930.00
8	2564.602	FLEXIBLE CULVERT MARKER X4-3	EACH	\$50.95	78	78	\$3,974.10	78	\$3,974.10
9	2564.618	SIGN PANELS	SQ FT	\$12.00	7677	49.95	\$599.40	7622.75	\$91,473.00
Totals For Section Base Bid:							\$5,984.50		\$257,240.10
Backsheet 1 - 28.5 days of Liquidated Damages for June 15, 2009 to November 15, 2009.									
12	1807.601	Liquidated Damages	Working Day	(\$600.00)	28.5	28.5	(\$17,100.00)	28.5	(\$17,100.00)
Totals For Backsheet 1 - 28.5 days of Liquidated Damages for June 15, 2009 to November 15, 2009.:							(\$17,100.00)		(\$17,100.00)
Backsheet 2 - Remove backsheet 1									
15	1807.601	Liquidated Damages	Working Day	\$600.00	28.5	28.5	\$17,100.00	28.5	\$17,100.00
Totals For Backsheet 2 - Remove backsheet 1:							\$17,100.00		\$17,100.00
Change Order 1 - County Stop upsize 30									
10	2564.602	SIGN STRUCTURE	EACH	\$54.29	140	-17	(\$922.93)	140	\$7,600.60
11	2564.618	SIGN PANELS	SQ FT	\$12.00	385	-71.25	(\$855.00)	385	\$4,620.00
Totals For Change Order 1 - County Stop upsize 30:							(\$1,777.93)		\$12,220.60
Change Order 2 - Assess Liquidated Damages									
13	1807.601	Liquidated Damages	Working Day	(\$600.00)	56.5	56.5	(\$33,900.00)	56.5	(\$33,900.00)
Totals For Change Order 2 - Assess Liquidated Damages:							(\$33,900.00)		(\$33,900.00)
Change Order 3 - Waive portion of Liquidated Damages									
14	1807.601	Liquidated Damages	Working Day	\$600.00	28	28	\$16,800.00	28	\$16,800.00
Totals For Change Order 3 - Waive portion of Liquidated Damages:							\$16,800.00		\$16,800.00
Project Totals:							(\$12,893.43)		\$252,360.70

SP 043-070-002 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	7/6/2009	The Engineer has determined that the County stops signs that are being replaced as part of this project shall be 36" x 36" instead of 30" x 30" as shown in the plan. This requires a change to the contract as shown below. The Contractor shall install 36" x 36" stop sign panels on a 2U-1A post configuration. The added costs will be funded by County.	\$12,220.60	\$12,220.60
BK1	Backsheet	3/5/2010	As per table 1807-1 a daily charge of \$600 will be assessed for twenty eight and one half (28.5) days for a total of \$17,100.	(\$17,100.00)	(\$17,100.00)
CO2	Change Order	7/7/2010	Per Special Provision S-12.2, all work under the Contract, including maintenance and final clean up, was to be completed in seventy-five (75) working days. A total of one hundred thirty one and one half (131.5) Working Days were charged between June 15, 2009 and June 9, 2010; excluding the period between November 15, 2009 and April 15, 2010.	(\$33,900.00)	(\$33,900.00)
CO3	Change Order	7/7/2010	The Department will waive Liquidated Damages in accordance with 1807.2 for the inclusive period of April 16, 2010 to June 9, 2010. The signs were substantially installed in a safe and convenient use for the travelling public by winter suspension (11/15/2009).	\$16,800.00	\$16,800.00
BK2	Backsheet	8/27/2010	Remove Backsheet 1, Change Order 2 replaces Backsheet 1	\$17,100.00	\$17,100.00
Contract Change Totals:				(\$4,879.40)	(\$4,879.40)

AGREEMENT FOR ROAD MAINTENANCE SERVICES

BETWEEN McLEOD COUNTY AND CITY OF LESTER PRAIRIE

THIS AGREEMENT, made and entered into as of the 14th day of December, 2010 by and between the City of Lester Prairie (City), and the County of McLeod ("County") (each sometimes hereinafter called "party" and both sometimes collectively "parties") the parties being governmental and political subdivisions of the State of Minnesota.

WITNESSETH:

WHEREAS, Minnesota Statute 160.21 allows road authorities to contract with each other for the construction and maintenance of, or removal of snow from, any or all highways under their supervision, and

WHEREAS, The County desires to have the City perform snow removal on portions of roads under their jurisdiction from time to time as needed or requested, and

WHEREAS, the authority of the parties to enter into this Agreement is provided by Minnesota Statutes, sections 471.59.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other contained in this Agreement and other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto do covenant and agree as follows:

SECTION 1, THE AGREEMENT

1. The City will:
 - a. Perform snow removal and sanding on the following roads:
 - i. Municipal State Aid Highway 109
 - ii. County State Aid Highway 23 between County State Aid Highways 1 and 9
 - iii. County Road 78
 - b. Have use of the County snow blower, provided they perform all routine maintenance (check fluids, grease, check consumable items, etc.) and assume responsibility for any repairs due to negligence.
 - c. Provide a stall at the wastewater facility for County use.
 - d. Keep track of salt/sand quantities that are used.
 - e. Be invoiced for 25% of the salt/sand used.
2. The County will:
 - a. Reserve the right to use the snow blower at any time.
 - b. Provide a stall at the highway shop for City use.
 - c. Provide a stockpile of salt/sand for City use.
3. This Agreement shall continue indefinitely, subject to cancellation by either party upon a 30 day written notice.
4. The City shall indemnify, save and hold harmless the County and all its agents and employees of whatsoever nature or character arising out of or by reason of in any manner, when performing road

maintenance on roads under County jurisdiction.

SECTION 2, GENERAL PROVISIONS

Section 2.01. Notices. All notices or communications required or permitted pursuant to this Agreement shall be delivered to City and County at the following addresses:

City: City of Lester Prairie
37 Juniper Street North
PO Box 66
Lester Prairie, MN 55354

County: McLeod County Engineer
McLeod County Highway Department
1400 Adams Street SE
Hutchinson, MN 55350

Either party may change its address or authorized representative by notification to the other party pursuant to this Section 2.01.

Section 2.02. Counterparts. This Agreement may be executed in more than one counterpart, each of which shall be deemed to be an original but all of which taken together shall be deemed a single instrument.

Section 2.03. Survival of Representations and Warranties. The representations, warranties, covenants, and agreements of the parties under this Agreement, and the remedies of either party for the breach of such representations, warranties, covenants, and agreements by the other party shall survive the execution and termination of this Agreement.

Section 2.04. Alteration. Any alteration, variation, modification or waiver of the provisions of the Agreement shall be valid only after it has been reduced to writing and duly signed by all parties.

Section 2.05. Waiver. The waiver of any of the rights and/or remedies arising under the terms of this Agreement on any one occasion by any party hereto shall not constitute a waiver or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

Section 2.06. Severability. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.

Section 2.07 Interpretation According to Minnesota Law. This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.

Section 2.08. Entire Agreement. This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral or written negotiations.


Section 2.09. Headings. The headings to the various sections of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed, to modify, define, limit, or expand the intent of the parties as expressed in this Agreement.


Section 2.10. Further Actions. The parties agree to execute such further documents and take such further actions as may reasonably be required or expedient to carry out the provisions and intentions of this Agreement, or any agreement or document relating hereto or entered into in connection herewith.

Section 2.11. Parties in Interest. This Agreement shall be binding upon and insure solely to the benefit of the parties hereto and their permitted assigns, and nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies of any nature under or by reason of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

CITY OF LESTER PRAIRIE

Attest:
By: 
Name: Marilyn L. Pawelk
Title: City Clerk
Date: 12-14-10

By: 
Name: Andrew Heimerl
Title: Mayor
Date: 12-14-10

McLEOD COUNTY

By: _____
Name: _____
Title: County Board Chairperson
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

RT 82-SC-2 Vibratory Trench Rollers

Item Number: 0620293

Smart trench rollers for tough compaction applications

Wacker Neuson's articulated trench rollers feature a dual joystick control box for easy steering. This smart remote control system uses an infrared signal with line-of-sight control for added safety. If the operator comes within three feet (one meter) of the roller's front or rear sensing eye with the control box, the unit will stop moving and vibrating. A smart machine for any jobsite.



Additional Advantages

- A patented below the axle exciter in each drum allows for more efficient transfer of compaction energy to the soil for superior compaction results.
- The transparent Engine Control Module (ECM) with diagnostic LEDs monitors machine functions such as oil pressure, engine temperature, glow plug, battery, tip over and air cleaner capacity for easy operation and troubleshooting.
- Design patented RT rollers feature an easy to open hood made from a heavy-duty molded material that is extremely durable, rust-free and virtually dent-free.
- Removable fuel and hydraulic tanks along with hydraulic connectors located on one side of the unit provide for easy accessibility and improved overall serviceability.
- These trench rollers are ideally suited for the compaction of sub bases for foundations, roads and parking lots; the sheepfoot drums and vibration speed also offer optimum compaction of cohesive soils.
- With 16-channel transmission multiple rollers can be operated on the same job site without interference from one another.





Shakopee
8000 County Road 101 E
Shakopee, MN 55379
952.887.4570

Bloomington
901 W. 94th St.
Bloomington, MN 55420
952.888.4121

St. Cloud
2225 255th St.
St. Cloud, MN 56301
651.982.5600

FIELD QUOTE

Company: McLeod County Highway Department
Address: 1400 Adams St. SE
City: Hutchinson, MN
Attn: Brain Schrupp

Date: 11/17/2010

We are pleased to submit the following proposal for your consideration

Equipment Specifications

ID#	Serial #	Model	Year	Hours	Price	Location
C1579	5662885	RT82SC	2006	200	\$ 19,000.00	Shakopee
C1642	5705469	RT82SC	2007	171	\$ 19,500.00	Des Moines
C1719	5771240	RT82SC	2008	93	\$ 23,560.00	Brainerd

New	New	RT82SC	2011	0	\$ 32,040.00	Shakopee
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Quotation By: Matt DuCette
Date: 11/17/2010

TOWMASTER TRAILERS

MODELS:
T-10T, T-12T
T-14T, T-16T

The Standard for the Road Ahead!

Some equipment shown may be optional



Single-lever, twin-latch system keeps deck secured to the frame.



Deck cushion cylinder controls the deck while it closes with equipment loaded.



The Stationary Deck option gives you an additional four feet of stationary deck.

Description:

The Towmaster® drop-deck tilt trailers have become popular with rental dealers and small contractors. There are no ramps to hassle with, simply tilt the deck and drive on or off. The tilt deck trailer features a single lever twin-latch system, knife-edge approach plate, rubber-ride axles and adjustable hitch. A deck cushion cylinder eases the deck back into transport position and prevents equipment from slamming the deck down. Extend the deck length with the optional added stationary deck feature.

Quick Specs:

- 21.5" / 22.5" deck height (empty)
- 82" / 80" deck width
- Tilt deck cushion cylinder
- Electric brakes
- Torflex® axles
- Adjustable hitch
- Single-lever, twin-latch system
- LED lights and sealed wiring

Your authorized Towmaster® dealer.

Towmaster, Inc.



800-462-4517

Fax: 320-693-7921

Employee Owned

www.towmaster.com

U.S.A. BUILT

Towmaster, Inc.

61381 US Hwy. 12, Litchfield, MN 55355

Phone: 1-800-462-4517 / 320-693-7900

Visit us online at www.towmaster.com

Reference No.

69158-CP

FAX: 320-693-7921

Quotation

Ship To:	Cust#: 481	Phone:	Bill To:	Phone:
ST. JOSEPH EQUIPMENT, INC. - SHAKOPEE, MN 55379		952-445-5400	ST. JOSEPH EQUIPMENT, INC.	952-445-5400
Will Call-McLeod County		FAX:	6340 HIGHWAY 101	FAX:
		952-445-0365	SHAKOPEE, MN 55379	952-445-0365

ATTN: Brian Schrupp

Tom Bethel

PO#	Salesman	Est. Complete	Terms	Date	Created:
	Chris Pokornowski		NET 30 DAYS	12/22/2010	12/22/2010
Serial No.					
Freight Instructions:			Build Instructions:		
			McLeod County Hwy Department		

NOTE: This preliminary quote is pending engineering approval; price may be subject to change.

Qty	Feature	Description	Discounts:	15.00% +	0.00% +	0.00%	List
1	Base Model	Towmaster T-14DT					8,635.00
16	Deck Length	In Feet					0.00
16	Decking Type	2" Nominal Oak					0.00
1	Width	102" Overall with 82" Deck 21.5" deck hgt					0.00
2	Axles	7.2k E-Z lube Torflex					0.00
2	Brakes	Electric					0.00
4	Tires	215/75R x 17.5-H					0.00
4	Wheels	White Mod					0.00
1	Jack	12K Drop Leg					0.00
1	Lights	L.E.D.					0.00
1	Plug	7 Pole Rv					0.00
1	Hitch/Neck	3" Pintle Ring					0.00
1	Trailer Color	Equipment Black					0.00
8	Tie Downs	D-Rings					0.00
1	Option	Tool Box Lid					100.00
1	Option	Pallet Fork Holders					225.00

NOTE: If changes are made to an order after a P.O. has been issued, a fee may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

Accepted by _____ Date _____

List Price:	\$8,960.00
Total Discounts:	\$1,344.00
Net Cost:	\$7,616.00
Freight	\$0.00
Total:	\$7,616.00

Arnold's

DATE 12-22-10



Kimball
320-398-3800

Willmar
320-235-4898

Glencoe
320-864-5531
952-442-5908

St. Martin
320-548-3285

Mankato
507-387-5515

NAME McLeod Co. Highway Dept.

ADDRESS _____

Steve Schum
SALESMAN

PHONE Fax 320-234-6971

ATTN: KLOIS.

Code	Equipment	Price	Code	Equipment	Price
Felling	FT-14 Drop Deck TILT trailer			Copy of Specs on separate page.	
With	Tool Box + pallet Fork Holder			Thank-You Steve Schum	
	list price	7706.00			
	Freight	200.00			
		<u>7906.00</u>			
	Sell for	6950.00		picked up at Glencoe	
				200.00 less if picked up at factory	
Description Trade-In			Description Trade-In		
Trade Difference			Trade Difference		

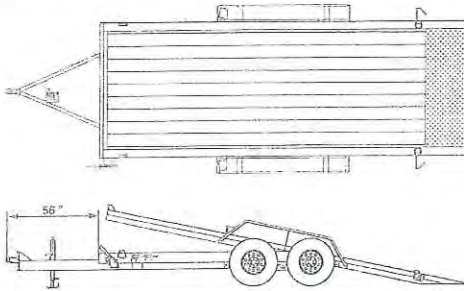


Felling Trailers, Inc.
 1525 Main Street South, Sauk Centre, MN 56378
 Phone: 1-800-245-2809 / FAX: 320-352-5230

Product Catalog

Tilt Trailers **FT-14 IT** **IT FT-14 IT Drop Deck Tilt** **\$7,104.00**

- GVWR: 17,450 lbs.
- Appx Empty Weight 3,450 lbs
- Load Capacity: (GAWR) 14,000 lbs*
- Main Frame: 8" structural channel Deck: • 4" + 3" structural channel crossmembers • See Option Page for Stationary Deck



Standard Features (All Prices U.S.D.)		Std. Qty	List Price	Add. Price Ea
Base Model	FT-14 IT Drop Deck Tilt	1	7,104.00	0.00
Deck Length	Tilt Deck Length	16	0.00	225.00
Deck Type	White Oak 2" Nom Per FT	1	0.00	0.00
Approx Deck Height	23" Loaded	1	0.00	0.00
Width	102" OD, 81" ID	1	0.00	0.00
Tie Downs	PLEASE SELECT 6 Standard-8 W/Stationary	1	0.00	0.00
Brakes	Electric Brakes	1	0.00	0.00
Axles	7K Drop	2	0.00	0.00
Suspension	Spring	1	0.00	0.00
Tires/Wheels	ST235/80R16 E, White Mod, 8 Bolt	4	0.00	0.00
Hitch Type	Adjustable Pintle	1	0.00	0.00
Jack	12K Drop Leg	1	0.00	0.00
Plug	7 Pole RV	1	0.00	0.00
Lights	LED, with Sealed Wiring Harness	1	0.00	0.00
Trailer Color	Black	1	0.00	0.00
Stripe Color	White	1	0.00	0.00

*Capacity Calculated With Proper Load Placement and Hitch Transfer To Tow Vehicle.

Other Options and Customization Always Available

12.23.10

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***** MCLEOD COUNTY IFS *****
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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COUNTY 43
COMMISSIONER'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	
--	005 DEPT				BOARD OF COUNTY COMMISSIONERS			
-	5653 BEST WESTERN KELLY INN	01-005-000-0000-6336		179.80	LODGING R BAYERL 12/06/2010 12/06/2010	300718	MEALS, LODGING, PARKING	200
*	5653 BEST WESTERN KELLY INN			\$179.80	*VENDOR TOTAL			
-	4426 HOME SOLUTIONS OF GLENCOE	01-005-000-0000-6350		109.99	AUDIO/VISUAL SVC/LABOR	210312	OTHER SERVICES & CHARGE	29
*	4426 HOME SOLUTIONS OF GLENCOE			\$109.99	*VENDOR TOTAL			
**	005 DEPT	TOTAL.....		\$289.79	* BOARD OF COUNTY COMMISSIONERS		2 VENDORS	2 TRANSACTIONS
--	031 DEPT				COUNTY ADMINISTRATOR'S OFFICE			
-	5653 BEST WESTERN KELLY INN	01-031-000-0000-6336		157.32	LODGING P MELVIN 12/06/2010 12/07/2010	300908	MEALS, LODGING, PARKING	201
*	5653 BEST WESTERN KELLY INN			\$157.32	*VENDOR TOTAL			
**	031 DEPT	TOTAL.....		\$157.32	* COUNTY ADMINISTRATOR'S OFFICE		1 VENDORS	1 TRANSACTIONS
--	041 DEPT				COUNTY AUDITOR-TREASURER'S OFFICE			
-	5653 BEST WESTERN KELLY INN	01-041-000-0000-6336		78.66	LODGING C SCHULTZ 12/06/2010 12/06/2010	300725	MEALS, LODGING, PARKING	199
*	5653 BEST WESTERN KELLY INN			\$78.66	*VENDOR TOTAL			
**	041 DEPT	TOTAL.....		\$78.66	* COUNTY AUDITOR-TREASURER'S OFFICE		1 VENDORS	1 TRANSACTIONS
--	065 DEPT				INFORMATION SYSTEMS OFFICE			
-	2748 CDW GOVERNMENT INC	01-065-000-0000-6321		36.00	CISCO SMARTNET W3560-8PC	VRG6184	MAINTENANCE AGREEMENTS	163
*	2748 CDW GOVERNMENT INC			\$36.00	*VENDOR TOTAL			
-	5783 DATASPAN INC	01-065-000-0000-6404		400.24	LTO 4	42098254	COMPUTER SUPPLIES	8
*	5783 DATASPAN INC			\$400.24	*VENDOR TOTAL			
-	6009 INNOVATIVE OFFICE SOLUTIONS	01-065-000-0000-6402		50.67	OFFICE SUPPLIES	WO-10461882-1	OFFICE SUPPLIES	205
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$50.67	*VENDOR TOTAL			
-	984 MN OFFICE OF ENTERPRISE TECHN	01-065-000-0000-6321		1,752.50	MNET COLLAB & HATS 11/01/2010 11/30/2010	DV10110304	MAINTENANCE AGREEMENTS	75
*	984 MN OFFICE OF ENTERPRISE TECHN			\$1,752.50	*VENDOR TOTAL			
-	56113 RIDGEWATER COLLEGE	01-065-000-0000-6321		210.00	OFFICE 2007 QUICK REF GUIDE	00137441	MAINTENANCE AGREEMENTS	119
*	56113 RIDGEWATER COLLEGE			\$210.00	*VENDOR TOTAL			
**	065 DEPT	TOTAL.....		\$2,449.41	* INFORMATION SYSTEMS OFFICE		5 VENDORS	5 TRANSACTIONS
--	091 DEPT				COUNTY ATTORNEY'S OFFICE			
-	3522 MINNESOTA COUNTY ATTORNEYS AS	01-091-000-0000-6245		325.00	ANNUAL MTG M JUNGE	18057070	DUES AND REGISTRATION F	129

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COUNTY 43
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME	
		01-091-000-0000-6245		325.00	ANNUAL MTG C BATES	18057180	DUES AND REGISTRATION F	127
		01-091-000-0000-6245		35.00	ANNUAL MTG L MCCUNE	18071110	DUES AND REGISTRATION F	128
*	3522 MINNESOTA COUNTY ATTORNEYS AS			\$685.00	*VENDOR TOTAL			
-	60963 SEVEN COUNTY PROCESS SERVERS							
		01-091-000-0000-6350		55.00	SVC OF DOC	555	OTHER SERVICES & CHARGE	85
		01-091-000-0000-6350		55.00	SVC OF DOC	628	OTHER SERVICES & CHARGE	178
		01-091-000-0000-6350		55.00	SVC OF DOC	629	OTHER SERVICES & CHARGE	179
*	60963 SEVEN COUNTY PROCESS SERVERS			\$165.00	*VENDOR TOTAL			
-	358 WEST PAYMENT CENTER							
		01-091-000-0000-6203		550.68	WESTLAW	821795344	COMMUNICATIONS	89
		01-091-000-0000-6450		900.25	BOOK PAMPHLETS CDS	821878336	SUBSCRIPTIONS	120
*	358 WEST PAYMENT CENTER			\$1,450.93	*VENDOR TOTAL			
**	091 DEPT	TOTAL.....		\$2,300.93	* COUNTY ATTORNEY'S OFFICE		3 VENDORS	8 TRANSACTIONS
--	101 DEPT	.....			COUNTY RECORDER'S OFFICE			
-	812 GAVIN OLSON WINTERS TWISS THE							
		01-101-000-0000-6263		100.00	EXAMINER OF TITLES ISSUES	980212-001M	LEGAL SERVICES	17
*	812 GAVIN OLSON WINTERS TWISS THE			\$100.00	*VENDOR TOTAL			
**	101 DEPT	TOTAL.....		\$100.00	* COUNTY RECORDER'S OFFICE		1 VENDORS	1 TRANSACTIONS
--	108 DEPT	.....			PLANNING COMMISSION			
-	1930 HERALD JOURNAL PUBLISHING INC							
		01-108-000-0000-6241		52.56	PH L SCHWARZROCK		PRINTING AND PUBLISHING	97
*	1930 HERALD JOURNAL PUBLISHING INC			\$52.56	*VENDOR TOTAL			
-	658 MCLEOD PUBLISHING INC							
		01-108-000-0000-6241		2.15	LEGAL PUBLICATION PAC		PRINTING AND PUBLISHING	99
*	658 MCLEOD PUBLISHING INC			\$2.15	*VENDOR TOTAL			
**	108 DEPT	TOTAL.....		\$54.71	* PLANNING COMMISSION		2 VENDORS	2 TRANSACTIONS
--	111 DEPT	.....			COURTHOUSE BUILDING			
-	3375 FOSTER MECHANICAL INC							
		01-111-000-0000-6303		89.00	SVC ON BOILER	3869	REPAIR AND MAINTENANCE	190
*	3375 FOSTER MECHANICAL INC			\$89.00	*VENDOR TOTAL			
-	1791 GLENCOE GARDEN CENTER							
		01-111-000-0000-6303		1,050.00	SVC ON LOTS FOR WINTER	017064	REPAIR AND MAINTENANCE	121
		01-111-000-0000-6303		750.00	SVC ON LOTS FOR WINTER	017067	REPAIR AND MAINTENANCE	124
*	1791 GLENCOE GARDEN CENTER			\$1,800.00	*VENDOR TOTAL			
-	869 HILLYARD HUTCHINSON							
		01-111-000-0000-6425		1,543.97	SUPPLIES	6560203	REPAIR AND MAINTENANCE	186
*	869 HILLYARD HUTCHINSON			\$1,543.97	*VENDOR TOTAL			
-	2041 LANGE DAIRY EQUIPMENT INC							
		01-111-000-0000-6303		58.00	SVC ON BALLASTS	2836	REPAIR AND MAINTENANCE	180
*	2041 LANGE DAIRY EQUIPMENT INC			\$58.00	*VENDOR TOTAL			
**	111 DEPT	TOTAL.....		\$3,490.97	* COURTHOUSE BUILDING		4 VENDORS	5 TRANSACTIONS
--	112 DEPT	.....			NORTH COMPLEX BUILDING			

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME	
-	1791 GLENCOE GARDEN CENTER	01-112-000-0000-6303		540.00	SVC ON LOTS FOR WINTER	017064	REPAIR AND MAINTENANCE	122
		01-112-000-0000-6303		420.00	SVC ON LOTS FOR WINTER	017067	REPAIR AND MAINTENANCE	125
*	1791 GLENCOE GARDEN CENTER			\$960.00	*VENDOR TOTAL			
-	869 HILLYARD HUTCHINSON	01-112-000-0000-6425		800.00	SUPPLIES	6560203	REPAIR AND MAINTENANCE	187
*	869 HILLYARD HUTCHINSON			\$800.00	*VENDOR TOTAL			
**	112 DEPT	TOTAL.....		\$1,760.00	* NORTH COMPLEX BUILDING		2 VENDORS	3 TRANSACTIONS
--	114 DEPT	.....			EXTENSION AND PARKS OFFICE			
-	869 HILLYARD HUTCHINSON	01-114-000-0000-6425		400.00	SUPPLIES	6560203	REPAIR AND MAINTENANCE	188
*	869 HILLYARD HUTCHINSON			\$400.00	*VENDOR TOTAL			
**	114 DEPT	TOTAL.....		\$400.00	* EXTENSION AND PARKS OFFICE		1 VENDORS	1 TRANSACTIONS
--	115 DEPT	.....			COUNTY BUILDINGS MAJOR REPAIRS			
-	99 AMPI AG SERVICE COOPERATIVE	01-115-000-0000-6425		1,410.75	LP GAS BACKUP FUEL FOR CH	204398	REPAIR AND MAINTENANCE	4
*	99 AMPI AG SERVICE COOPERATIVE			\$1,410.75	*VENDOR TOTAL			
-	3375 FOSTER MECHANICAL INC	01-115-000-0000-6303		133.50	SVC ON AIR HANDLER	3870	REPAIR AND MAINTENANCE	191
*	3375 FOSTER MECHANICAL INC			\$133.50	*VENDOR TOTAL			
**	115 DEPT	TOTAL.....		\$1,544.25	* COUNTY BUILDINGS MAJOR REPAIRS		2 VENDORS	2 TRANSACTIONS
--	116 DEPT	.....			HEALTH AND HUMAN SERVICES BUILDING			
-	8187 G & K SERVICES	01-116-000-0000-6303		37.62	CLEANING SVC	1043591626	REPAIR AND MAINTENANCE	184
		01-116-000-0000-6303		38.39	CLEANING SVC	1043601041	REPAIR AND MAINTENANCE	185
*	8187 G & K SERVICES			\$76.01	*VENDOR TOTAL			
-	1791 GLENCOE GARDEN CENTER	01-116-000-0000-6303		1,020.00	SVC ON LOTS FOR WINTER	017064	REPAIR AND MAINTENANCE	123
		01-116-000-0000-6303		540.00	SVC ON LOTS FOR WINTER	017067	REPAIR AND MAINTENANCE	126
*	1791 GLENCOE GARDEN CENTER			\$1,560.00	*VENDOR TOTAL			
-	869 HILLYARD HUTCHINSON	01-116-000-0000-6425		300.00	SUPPLIES	6560203	REPAIR AND MAINTENANCE	189
*	869 HILLYARD HUTCHINSON			\$300.00	*VENDOR TOTAL			
-	2041 LANGE DAIRY EQUIPMENT INC	01-116-000-0000-6303		360.00	SVC ON INSTALLING RECEPTACL	2766	REPAIR AND MAINTENANCE	181
		01-116-000-0000-6425		174.00	MATL	2766	REPAIR AND MAINTENANCE	182
		01-116-000-0000-6303		58.00	SVC ON MOVING HEATER	2836	REPAIR AND MAINTENANCE	183
*	2041 LANGE DAIRY EQUIPMENT INC			\$592.00	*VENDOR TOTAL			
**	116 DEPT	TOTAL.....		\$2,528.01	* HEALTH AND HUMAN SERVICES BUILDING		4 VENDORS	8 TRANSACTIONS
--	117 DEPT	.....			FAIRGROUNDS			
-	2777 ACE HARDWARE	01-117-000-0000-6425		6.39	MAINT SUPPLIES	5900/210023	REPAIR AND MAINTENANCE	105
		01-117-000-0000-6425		9.61	MAINT SUPPLIES	5900/210555	REPAIR AND MAINTENANCE	104

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COUNTY 43
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME	
		01-117-000-0000-6425		105.77	PAINT	7855/210458	REPAIR AND MAINTENANCE	1
		01-117-000-0000-6425		70.52	PAINT	7855/210686	REPAIR AND MAINTENANCE	2
		01-117-000-0000-6425		70.52	PAINT	7855/210860	REPAIR AND MAINTENANCE	3
*	2777 ACE HARDWARE			\$262.81	*VENDOR TOTAL			
-	3216 FARM RITE EQUIPMENT INC							
		01-117-000-0000-6303		253.62	REPAIR SKIDSTEER		REPAIR AND MAINTENANCE	11
*	3216 FARM RITE EQUIPMENT INC			\$253.62	*VENDOR TOTAL			
-	5704 HUTCHINSON AREA CHAMBER OF CO							
		01-117-000-0000-6203		240.00	MEMBERSHIP INVESTMENT	1654	COMMUNICATIONS	107
*	5704 HUTCHINSON AREA CHAMBER OF CO			\$240.00	*VENDOR TOTAL			
-	136 HUTCHINSON CO-OP							
		01-117-000-0000-6455		60.00	GAS IN ORANGE TRUCK	016127	MOTOR FUELS AND LUBRICA	100
		01-117-000-0000-6303		18.30	BARN LIME FOR HEREFORD SHOW	659901	REPAIR AND MAINTENANCE	101
*	136 HUTCHINSON CO-OP			\$78.30	*VENDOR TOTAL			
-	2825 MENARDS HUTCHINSON							
		01-117-000-0000-6425		5.77	HANGERS/BOLT COUNTRY DINER	52228	REPAIR AND MAINTENANCE	103
*	2825 MENARDS HUTCHINSON			\$5.77	*VENDOR TOTAL			
-	743 PLUNKETT'S PEST CONTROL INC							
		01-117-000-0000-6303		160.31	PEST CONTROL	2005802	REPAIR AND MAINTENANCE	106
*	743 PLUNKETT'S PEST CONTROL INC			\$160.31	*VENDOR TOTAL			
-	555 SCHMELING OIL COMPANY							
		01-117-000-0000-6455		71.84	KEROSENE	119387	MOTOR FUELS AND LUBRICA	102
*	555 SCHMELING OIL COMPANY			\$71.84	*VENDOR TOTAL			
**	117 DEPT	TOTAL.....		\$1,072.65	* FAIRGROUNDS		7 VENDORS	12 TRANSACTIONS
--	201 DEPT	.....			COUNTY SHERIFF'S OFFICE			
-	1424 ALPHA WIRELESS COMMUNICATIONS							
		01-201-000-0000-6320		276.42	REPAIR RADIO/ANTENNA STEWAR	INV181608	RADIO REPAIR & MAINTENA	95
*	1424 ALPHA WIRELESS COMMUNICATIONS			\$276.42	*VENDOR TOTAL			
-	8258 ARROWWOOD RESORT & CONFERENCE							
		01-201-201-0000-6336		240.48	S REHMANN WINTER CONF	IN 175247	MEALS, LODGING, PARKING	130
					12/05/2010 12/07/2010			
*	8258 ARROWWOOD RESORT & CONFERENCE			\$240.48	*VENDOR TOTAL			
-	2836 GLENCOE AUTO BODY INC							
		01-201-000-0000-6327		342.68	#120 REPLACE GRILL	11370	GENERAL AUTO MAINTENANC	18
*	2836 GLENCOE AUTO BODY INC			\$342.68	*VENDOR TOTAL			
-	6065 HEALTH ACTIVATION SERVICES PL							
		01-201-000-0000-6265		260.00	S DAVIS EMPLOYEMENT SCREENI		PROFESSIONAL SERVICES	24
					11/23/2010 11/23/2010			
*	6065 HEALTH ACTIVATION SERVICES PL			\$260.00	*VENDOR TOTAL			
-	4426 HOME SOLUTIONS OF GLENCOE							
		01-201-000-0000-6425		79.99	REPAIR ON REFRIGERATOR-COMM	210202	REPAIR AND MAINTENANCE	31
*	4426 HOME SOLUTIONS OF GLENCOE			\$79.99	*VENDOR TOTAL			
-	6252 INN ON LAKE SUPERIOR							
		01-201-210-0000-6336		89.57	J MUELLER HOTEL STAY	6813	MEALS, LODGING, PARKING	91
					12/04/2010 12/04/2010			
*	6252 INN ON LAKE SUPERIOR			\$89.57	*VENDOR TOTAL			

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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	
-	6009 INNOVATIVE OFFICE SOLUTIONS	01-201-000-0000-6402		23.34	CREDIT LAMINATING POUCHES	CPWO104376221	OFFICE SUPPLIES	93
		01-201-000-0000-6402		489.95	OFFICE SUPPLIES	WO-10462235-1	OFFICE SUPPLIES	94
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$466.61	*VENDOR TOTAL			
-	6251 LYNN PEAVEY COMPANY	01-201-204-0000-6402		585.55	EVIDENCE SUPPLIES	232485	INVESTIGATIONS OFFICE S	92
*	6251 LYNN PEAVEY COMPANY			\$585.55	*VENDOR TOTAL			
-	1457 PRO AUTO & TRANSMISSION REPAI	01-201-000-0000-6327		23.66	#124 REPLACE TIRE	3039033	GENERAL AUTO MAINTENANC	82
		01-201-000-0000-6327		36.08	#126 OC & REPAIR SPOT LIGHT	3039066	GENERAL AUTO MAINTENANC	81
*	1457 PRO AUTO & TRANSMISSION REPAI			\$59.74	*VENDOR TOTAL			
-	3752 STAR GROUP LLC	01-201-000-0000-6327		513.00	BOOSTER CABLES	661817	GENERAL AUTO MAINTENANC	96
*	3752 STAR GROUP LLC			\$513.00	*VENDOR TOTAL			
-	900 STREICHERS INC	01-201-000-0000-6612		1,886.32	BALLISTIC SHIELD	I794453	CAPITAL - \$100-\$5,000 (	90
*	900 STREICHERS INC			\$1,886.32	*VENDOR TOTAL			
**	201 DEPT	TOTAL.....		\$4,800.36	* COUNTY SHERIFF'S OFFICE		11 VENDORS	13 TRANSACTIONS
--	251 DEPT	.....			COUNTY JAIL			
-	4426 HOME SOLUTIONS OF GLENCOE	01-251-000-0000-6612		363.36	REFRIGERATOR	21691	CAPITAL - \$100-\$5,000 (	30
*	4426 HOME SOLUTIONS OF GLENCOE			\$363.36	*VENDOR TOTAL			
-	8191 MEDTOX LABORATORIES	01-251-000-0000-6355		24.34	UA TEST E PAULSEN	11201092857	UA EXPENSE	55
		01-251-000-0000-6355		24.34	UA TEST E PAULSEN	11201092857	UA EXPENSE	56
		01-251-000-0000-6355		24.34	UA TEST L KIZER	11201092857	UA EXPENSE	57
		01-251-000-0000-6355		24.34	UA TEST B MICKOLICHEK	11201092857	UA EXPENSE	58
		01-251-000-0000-6355		24.34	UA TEST B MICKOLICHEK	11201092857	UA EXPENSE	59
		01-251-000-0000-6355		24.34	UA TEST A GUZMAN	11201092857	UA EXPENSE	60
		01-251-000-0000-6355		24.34	UA TEST A GUZMAN	11201092857	UA EXPENSE	61
		01-251-000-0000-6355		24.34	UA TEST C HAWES	11201092857	UA EXPENSE	62
		01-251-000-0000-6355		24.34	UA TEST C HAWES	11201092857	UA EXPENSE	63
		01-251-000-0000-6355		24.34	UA TEST J WESEMANN	11201092857	UA EXPENSE	64
		01-251-000-0000-6355		24.34	UA TEST J JOHNSON	11201092857	UA EXPENSE	65
		01-251-000-0000-6355		24.34	UA TEST Z FLOEDER	11201092857	UA EXPENSE	66
		01-251-000-0000-6355		24.34	UA TEST Z FLOEDER	11201092857	UA EXPENSE	67
*	8191 MEDTOX LABORATORIES			\$316.42	*VENDOR TOTAL			
-	1202 MINNESOTA ELEVATOR INC	01-251-000-0000-6425		103.87	SVC	197815	REPAIR AND MAINTENANCE	71
					12/01/2010 12/31/2010			
*	1202 MINNESOTA ELEVATOR INC			\$103.87	*VENDOR TOTAL			
-	1457 PRO AUTO & TRANSMISSION REPAI	01-251-000-0000-6327		472.65	#114 LEFT FRONT HUB	3039074	GENERAL AUTO MAINTENANC	80
*	1457 PRO AUTO & TRANSMISSION REPAI			\$472.65	*VENDOR TOTAL			
**	251 DEPT	TOTAL.....		\$1,256.30	* COUNTY JAIL		4 VENDORS	16 TRANSACTIONS
--	281 DEPT			EMERGENCY MANAGEMENT OFFICE			
-	1632 BOUND TREE MEDICAL LLC							

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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	
		01-281-000-0000-6449		49.78	SUPPLIES	80516560	OTHER SURGICAL & MEDICA	134
*	1632 BOUND TREE MEDICAL LLC			\$49.78	*VENDOR TOTAL			
**	281 DEPT	TOTAL.....		\$49.78	* EMERGENCY MANAGEMENT OFFICE		1 VENDORS	1 TRANSACTIONS
--	485 DEPT	.....			COUNTY PUBLIC HEALTH NURSING			
-	6254 ALL THINGS FIRSTAID	01-485-000-0000-6402		4,204.80	SAFETY VESTS	201309	OFFICE SUPPLIES	159
*	6254 ALL THINGS FIRSTAID			\$4,204.80	*VENDOR TOTAL			
-	8708 CROW RIVER PRESS INC	01-485-000-0000-6403		448.88	PRINTED SUPPLIES	29350	PRINTED PAPER SUPPLIES	7
		01-485-000-0000-6350		1,122.19	SIGNS	29358	OTHER SERVICES & CHARGE	149
		01-485-000-0000-6350		187.78	BANNERS	29375	OTHER SERVICES & CHARGE	148
*	8708 CROW RIVER PRESS INC			\$1,758.85	*VENDOR TOTAL			
-	4289 DE ABREU/RUTA	01-485-000-0000-6269		1,062.81	31.5 HRS @ \$33.74		CONTRACTS	9
		01-485-000-0000-6335		23.10	66 MLG		MILEAGE EXPENSE	10
*	4289 DE ABREU/RUTA			\$1,085.91	*VENDOR TOTAL			
-	91 FRANKLIN PRINTING INC	01-485-000-0000-6403		39.01	PRINTED SUPPLIES	050357	PRINTED PAPER SUPPLIES	16
		01-485-000-0000-6403		128.39	PRINTED SUPPLIES	101549	PRINTED PAPER SUPPLIES	158
*	91 FRANKLIN PRINTING INC			\$167.40	*VENDOR TOTAL			
-	101 GLENCOE ENTERPRISE	01-485-000-0000-6241		147.00	BE A POSITIVE ROLE MODEL		PRINTING AND PUBLISHING	23
*	101 GLENCOE ENTERPRISE			\$147.00	*VENDOR TOTAL			
-	52052 GOLDEN TONGUE CONSULTANTS INC	01-485-000-0000-6269		1,978.93	72.25 HRS @ \$27.39		CONTRACTS	19
		01-485-000-0000-6335		49.00	140 MLG		MILEAGE EXPENSE	20
		01-485-000-0000-6350		115.00	INTERPRETER SVC	104832	OTHER SERVICES & CHARGE	157
*	52052 GOLDEN TONGUE CONSULTANTS INC			\$2,142.93	*VENDOR TOTAL			
-	6245 GRUFRUFF DESIGN	01-485-000-0000-6350		1,497.70	TOBACCO FREE YOUTH SHIRTS		OTHER SERVICES & CHARGE	21
*	6245 GRUFRUFF DESIGN			\$1,497.70	*VENDOR TOTAL			
-	24862 GSL COMMUNITY EDUCATION	01-485-000-0000-6350		1,000.00	TOBACCO FREE YOUTH SHIRTS		OTHER SERVICES & CHARGE	22
*	24862 GSL COMMUNITY EDUCATION			\$1,000.00	*VENDOR TOTAL			
-	1930 HERALD JOURNAL PUBLISHING INC	01-485-000-0000-6241		672.00	TFY ADS		PRINTING AND PUBLISHING	26
*	1930 HERALD JOURNAL PUBLISHING INC			\$672.00	*VENDOR TOTAL			
-	2005 HOPE PUBLICATIONS IHAC	01-485-000-0000-6364		332.95	EMPLOYEE WELLNESS	434928	COUNTY EMPLOYEE WELLNES	156
*	2005 HOPE PUBLICATIONS IHAC			\$332.95	*VENDOR TOTAL			
-	10592 HUTCH SPORT SHOP	01-485-000-0000-6350		3,000.00	T SHIRTS		OTHER SERVICES & CHARGE	155

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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	
*	10592	HUTCH SPORT SHOP		\$3,000.00	*VENDOR TOTAL			
-	137	HUTCHINSON LEADER						
		01-485-000-0000-6241		94.20	COMMUNITY PRESENTATION	1110300291	PRINTING AND PUBLISHING	43
*	137	HUTCHINSON LEADER		\$94.20	*VENDOR TOTAL			
-	2758	HUTCHINSON PUBLIC SCHOOLS						
		01-485-000-0000-6350		1,000.00	TFY MINI GRANT OUTDOOR POLI		OTHER SERVICES & CHARGE	45
*	2758	HUTCHINSON PUBLIC SCHOOLS		\$1,000.00	*VENDOR TOTAL			
-	6009	INNOVATIVE OFFICE SOLUTIONS						
		01-485-000-0000-6402		29.46	SUPPLIES	WO-10458011-1	OFFICE SUPPLIES	46
*	6009	INNOVATIVE OFFICE SOLUTIONS		\$29.46	*VENDOR TOTAL			
-	5559	LAMAR COMPANIES						
		01-485-000-0000-6350		1,600.00	BILLBOARDS	MAN12012010A	OTHER SERVICES & CHARGE	153
		01-485-000-0000-6350		148.00	POSTER FLEX	MAN12062010A	OTHER SERVICES & CHARGE	154
		01-485-000-0000-6350		800.00	BILLBOARDS	101684143	OTHER SERVICES & CHARGE	152
*	5559	LAMAR COMPANIES		\$2,548.00	*VENDOR TOTAL			
-	2176	LEARNING ZONE EXPRESS						
		01-485-000-0000-6364		43.61	FOODSCAPES	240685	COUNTY EMPLOYEE WELLNES	150
		01-485-000-0000-6402		51.03	HEALTHY FOOD TRAIN	240742	OFFICE SUPPLIES	151
*	2176	LEARNING ZONE EXPRESS		\$94.64	*VENDOR TOTAL			
-	8421	LINDER/LUANNE						
		01-485-000-0000-6269		1,079.68	32 HRS @ \$33.74		CONTRACTS	52
					11/01/2010 11/30/2010			
		01-485-000-0000-6335		82.25	235 MLG		MILEAGE EXPENSE	53
					11/01/2010 11/30/2010			
*	8421	LINDER/LUANNE		\$1,161.93	*VENDOR TOTAL			
-	658	MCLEOD PUBLISHING INC						
		01-485-000-0000-6241		484.30	TFY AD		PRINTING AND PUBLISHING	73
		01-485-000-0000-6241		78.00	HIGH/MEADA		PRINTING AND PUBLISHING	74
*	658	MCLEOD PUBLISHING INC		\$562.30	*VENDOR TOTAL			
-	1660	MEDIBADGE INC						
		01-485-000-0000-6402		1,845.00	STICKERS	464455	OFFICE SUPPLIES	72
*	1660	MEDIBADGE INC		\$1,845.00	*VENDOR TOTAL			
-	5246	MORROW/CARMEN						
		01-485-000-0000-6350		561.60	23.4 HRS		OTHER SERVICES & CHARGE	77
					11/16/2010 11/30/2010			
		01-485-000-0000-6350		710.40	29.6 HRS		OTHER SERVICES & CHARGE	147
					12/01/2010 12/15/2010			
*	5246	MORROW/CARMEN		\$1,272.00	*VENDOR TOTAL			
-	8564	OFFICE DEPOT INC						
		01-485-000-0000-6402		17.55	SUPPLIES	542259023001	OFFICE SUPPLIES	78
*	8564	OFFICE DEPOT INC		\$17.55	*VENDOR TOTAL			
-	6060	POSITIVE PROMOTIONS						
		01-485-000-0000-6364		249.54	WELLNESS PROMOTION	03986164	COUNTY EMPLOYEE WELLNES	146
		01-485-000-0000-6364		320.41	WELLNESS PROMOTION	03986474	COUNTY EMPLOYEE WELLNES	145
*	6060	POSITIVE PROMOTIONS		\$569.95	*VENDOR TOTAL			
-	173	THE GRAPHIC EDGE						
		01-485-000-0000-6350		498.60	SHIRTS	492423	OTHER SERVICES & CHARGE	144
*	173	THE GRAPHIC EDGE		\$498.60	*VENDOR TOTAL			

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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	
** 485 DEPT	TOTAL.....			\$25,703.17	* COUNTY PUBLIC HEALTH NURSING		23 VENDORS	36 TRANSACTIONS
-- 520 DEPT	.....				COUNTY PARK'S			
-	22210 FORBES AUTO STORE							
	01-520-000-0000-6425			197.03	TIRES	D86017	REPAIR AND MAINTENANCE	15
*	22210 FORBES AUTO STORE			\$197.03	*VENDOR TOTAL			
-	136 HUTCHINSON CO-OP							
	01-520-000-0000-6303			8.00	REPAIR TIRE	002648	REPAIR AND MAINTENANCE	33
	01-520-000-0000-6455			24.00	FUEL	570950	MOTOR FUELS AND LUBRICA	42
	01-520-000-0000-6455			29.00	FUEL	571679	MOTOR FUELS AND LUBRICA	40
	01-520-000-0000-6455			31.00	FUEL	596366	MOTOR FUELS AND LUBRICA	38
	01-520-000-0000-6455			39.00	FUEL	654861	MOTOR FUELS AND LUBRICA	35
	01-520-000-0000-6455			18.00	FUEL	655732	MOTOR FUELS AND LUBRICA	36
	01-520-000-0000-6455			15.01	FUEL	655793	MOTOR FUELS AND LUBRICA	37
	01-520-000-0000-6455			21.00	FUEL	656691	MOTOR FUELS AND LUBRICA	39
	01-520-000-0000-6425			17.09	SUPPLIES	657775	REPAIR AND MAINTENANCE	34
	01-520-000-0000-6455			59.00	FUEL	658606	MOTOR FUELS AND LUBRICA	41
	01-520-000-0000-6303			98.48	REPAIR TRUCK	658847	REPAIR AND MAINTENANCE	32
*	136 HUTCHINSON CO-OP			\$359.58	*VENDOR TOTAL			
-	5555 L & P SUPPLY COMPANY INC							
	01-520-000-0000-6425			293.69	SAFETY EQUIPMENT	301099	REPAIR AND MAINTENANCE	50
	01-520-000-0000-6425			15.91	SUPPLIES	301343	REPAIR AND MAINTENANCE	51
*	5555 L & P SUPPLY COMPANY INC			\$309.60	*VENDOR TOTAL			
-	2825 MENARDS HUTCHINSON							
	01-520-000-0000-6425			15.30	SUPPLIES	48928	REPAIR AND MAINTENANCE	69
	01-520-000-0000-6425			20.14	SUPPLIES	50834	REPAIR AND MAINTENANCE	70
	01-520-000-0000-6425			28.76	SUPPLIES	51329	REPAIR AND MAINTENANCE	68
*	2825 MENARDS HUTCHINSON			\$64.20	*VENDOR TOTAL			
-	1087 O REILLY AUTOMOTIVE INC							
	01-520-000-0000-6425			13.62	SUPPLIES	1522-392538	REPAIR AND MAINTENANCE	79
*	1087 O REILLY AUTOMOTIVE INC			\$13.62	*VENDOR TOTAL			
-	7118 RUNNINGS SUPPLY INC							
	01-520-000-0000-6423			3.73	SUPPLIES	2915393	LANDSCAPING MATERIALS	83
*	7118 RUNNINGS SUPPLY INC			\$3.73	*VENDOR TOTAL			
** 520 DEPT	TOTAL.....			\$947.76	* COUNTY PARK'S		6 VENDORS	19 TRANSACTIONS
-- 603 DEPT	.....				COUNTY EXTENSION			
-	576 FINKEN WATER CENTERS							
	01-603-000-0000-6321			19.77	RENTAL EQUIP	1337622	MAINTENANCE AGREEMENTS	114
					12/01/2010 12/31/2010			
*	576 FINKEN WATER CENTERS			\$19.77	*VENDOR TOTAL			
-	137 HUTCHINSON LEADER							
	01-603-000-0000-6241			404.24	ADVERTISEMENTS	1110300295	PRINTING AND PUBLISHING	160
*	137 HUTCHINSON LEADER			\$404.24	*VENDOR TOTAL			
-	6009 INNOVATIVE OFFICE SOLUTIONS							
	01-603-000-0000-6351			70.70	SUPPLIES	WO-10455533-1	AFTER SCHOOL PROGRAM	108
	01-603-000-0000-6402			17.04	SUPPLIES	WO-10455533-1	OFFICE SUPPLIES	110
	01-603-000-0000-6402			231.15	SUPPLIES	WO-10459129-1	OFFICE SUPPLIES	111
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$318.89	*VENDOR TOTAL			

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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	
-	1129 KDUZ AM KARP FM RADIO	01-603-000-0000-6203		105.00	RADIO PKG	2896-2	COMMUNICATIONS	161
*	1129 KDUZ AM KARP FM RADIO			\$105.00	*VENDOR TOTAL			
-	202 LEMKE/MIRANDA	01-603-000-0000-6351		135.00	AFTERSCHOOL HELPER \$15/TIME 10/11/2010 11/09/2010		AFTER SCHOOL PROGRAM	115
*	202 LEMKE/MIRANDA			\$135.00	*VENDOR TOTAL			
-	6249 OKLAHOMA 4H STATE OFFICE	01-603-000-0000-6351		105.00	CORE UNITS I II III	CCOMP11102010	AFTER SCHOOL PROGRAM	118
*	6249 OKLAHOMA 4H STATE OFFICE			\$105.00	*VENDOR TOTAL			
-	5900 REGENTS OF THE UNIVERSITY OF	01-603-000-0000-6265		16,224.99	4-H J GRAMS	0300004590	PROFESSIONAL SERVICES	112
		01-603-000-0000-6265		15,637.50	AFE N WINTER	0300004590	PROFESSIONAL SERVICES	113
*	5900 REGENTS OF THE UNIVERSITY OF			\$31,862.49	*VENDOR TOTAL			
-	203 SIMS/ALLYSSA	01-603-000-0000-6335		2.10	OVERPAYMENT OF MLG		MILEAGE EXPENSE	171
		01-603-000-0000-6351		105.00	AFTERSCHOOL HELPER \$15/TIME 10/04/2010 11/08/2010		AFTER SCHOOL PROGRAM	116
*	203 SIMS/ALLYSSA			\$102.90	*VENDOR TOTAL			
-	6101 SPARK	01-603-000-0000-6351		99.99	AFTERSCHOOL CURRICULUMN	204900856221	AFTER SCHOOL PROGRAM	117
*	6101 SPARK			\$99.99	*VENDOR TOTAL			
-	999 UNIVERSITY OF MINNESOTA	01-603-000-0000-6403		441.94	U OF M LETTERHEAD/BUS CARDS	1175259	PRINTED PAPER SUPPLIES	162
*	999 UNIVERSITY OF MINNESOTA			\$441.94	*VENDOR TOTAL			
**	603 DEPT	TOTAL.....		\$33,595.22	* COUNTY EXTENSION		10 VENDORS	14 TRANSACTIONS
--	604 DEPT	.....			AGRICULTURAL INSPECTION			
-	6009 INNOVATIVE OFFICE SOLUTIONS	01-604-000-0000-6402		201.03	SUPPLIES	WO-10455533-1	OFFICE SUPPLIES	109
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$201.03	*VENDOR TOTAL			
**	604 DEPT	TOTAL.....		\$201.03	* AGRICULTURAL INSPECTION		1 VENDORS	1 TRANSACTIONS
--	609 DEPT	.....			ENVIRONMENTAL SERVICES OFFICE			
-	1457 PRO AUTO & TRANSMISSION REPAI	01-609-000-0000-6350		29.77	VEHICLE MAINT	3038990	OTHER SERVICES & CHARGE	98
*	1457 PRO AUTO & TRANSMISSION REPAI			\$29.77	*VENDOR TOTAL			
**	609 DEPT	TOTAL.....		\$29.77	* ENVIRONMENTAL SERVICES OFFICE		1 VENDORS	1 TRANSACTIONS
**	01 FUND TOTAL.....			\$82,810.09	** GENERAL REVENUE FUND			152 TRANSACTIONS

12/20/2010 03 BERRY
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COUNTY 43
 COMMISSIONER'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			
-	252 WM MUELLER & SONS INC							
	03-310-000-0000-6502			302.99	CLASS 1 INV 4349 QTY 45 CY	ACCT 2926	AGGREGATES MATERIAL	172
	03-310-000-0000-6506			13.39	PATCHING MATL 3-30-01	ACCT 2926	BITUMINOUS MATERIAL	173
	03-310-000-0000-6506			13.39	PATCHING MATL 2-20-01	ACCT 2926	BITUMINOUS MATERIAL	174
	03-310-000-0000-6506			14.47	PATCHING MATL 5-20-01	ACCT 2926	BITUMINOUS MATERIAL	175
	03-310-000-0000-6506			66.99	PATCHING MATL 22-20-01	ACCT 2926	BITUMINOUS MATERIAL	176
	03-310-000-0000-6506			1,440.97	PATCHING MATL 7-20-01	ACCT 2926	BITUMINOUS MATERIAL	177
*	252 WM MUELLER & SONS INC			\$1,852.20	*VENDOR TOTAL			
**	310 DEPT	TOTAL.....		\$1,852.20	* HIGHWAY MAINTENANCE		1 VENDORS	6 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION			
-	5653 BEST WESTERN KELLY INN							
	03-330-000-0000-6336			157.32	LODGING J BRUNKHORST 12/06/2010 12/07/2010	300919	MEALS, LODGING, PARKING	204
*	5653 BEST WESTERN KELLY INN			\$157.32	*VENDOR TOTAL			
-	7474 COMMISSIONER OF TRANSPORTATIO							
	03-330-000-0000-6245			500.00	GEOPAK TRAINING P SCHMALZ 1/18/2011 1/20/2011		DUES AND REGISTRATION F	198
*	7474 COMMISSIONER OF TRANSPORTATIO			\$500.00	*VENDOR TOTAL			
-	6009 INNOVATIVE OFFICE SOLUTIONS							
	03-330-000-0000-6402			40.67	OFFICE SUPPLIES	WO-10461081-1	OFFICE SUPPLIES	133
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$40.67	*VENDOR TOTAL			
**	330 DEPT	TOTAL.....		\$697.99	* HIGHWAY ADMINISTRATION		3 VENDORS	3 TRANSACTIONS
--	340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE			
-	1505 AUTO VALUE							
	03-340-000-0000-6590			86.13	MECH SHOP SUPPLIES	214402	TOOLS & SHOP MATERIALS	164
	03-340-000-0000-6590			46.89	MECH SHOP SUPPLIES	215053	TOOLS & SHOP MATERIALS	165
	03-340-000-0000-6425			23.47	PARTS	215196	REPAIR AND MAINTENANCE	166
*	1505 AUTO VALUE			\$156.49	*VENDOR TOTAL			
-	5471 CAR QUEST AUTO PARTS							
	03-340-000-0000-6455			11.59	FILTERS	40408-2855	MOTOR FUELS AND LUBRICA	196
	03-340-000-0000-6455			108.93	FILTERS	40634-2855	MOTOR FUELS AND LUBRICA	197
	03-340-000-0000-6455			82.50	FILTERS	40672-2855	MOTOR FUELS AND LUBRICA	192
	03-340-000-0000-6455			82.50	FILTERS	40672-2855	MOTOR FUELS AND LUBRICA	193
	03-340-000-0000-6455			82.49	FILTERS	40672-2855	MOTOR FUELS AND LUBRICA	194
	03-340-000-0000-6455			105.71	FILTERS	40977-2855	MOTOR FUELS AND LUBRICA	195
*	5471 CAR QUEST AUTO PARTS			\$473.72	*VENDOR TOTAL			
-	7601 DALES PLUMBING AND HEATING IN							
	03-340-000-0000-6303			557.56	BROWNTON SHOP REPAIRS	11262	REPAIR AND MAINTENANCE	167
*	7601 DALES PLUMBING AND HEATING IN			\$557.56	*VENDOR TOTAL			
-	4367 HOLT MOTORS INC							
	03-340-000-0000-6425			145.20	PARTS	56958	REPAIR AND MAINTENANCE	168
*	4367 HOLT MOTORS INC			\$145.20	*VENDOR TOTAL			
-	2825 MENARDS HUTCHINSON							
	03-340-000-0000-6590			51.50	BROWNTON SHOP SUPPLIES	52484	TOOLS & SHOP MATERIALS	132
*	2825 MENARDS HUTCHINSON			\$51.50	*VENDOR TOTAL			

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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	
-	5305 PROMAXX TRUCK PARTS	03-340-000-0000-6425		246.41	PARTS	8203440001	REPAIR AND MAINTENANCE	131
*	5305 PROMAXX TRUCK PARTS			\$246.41	*VENDOR TOTAL			
-	1285 ROYAL TIRE INC	03-340-000-0000-6563		265.83	TIRES	M010075863	TIRES, TUBES & BATTERIE	169
*	1285 ROYAL TIRE INC			\$265.83	*VENDOR TOTAL			
-	432 SAMS TIRE SERVICE	03-340-000-0000-6563		1,382.06	TIRES	77920	TIRES, TUBES & BATTERIE	170
*	432 SAMS TIRE SERVICE			\$1,382.06	*VENDOR TOTAL			
**	340 DEPT	TOTAL.....		\$3,278.77	* HIGHWAY EQUIPMENT MAINTENANCE		8 VENDORS	15 TRANSACTIONS
**	03 FUND	TOTAL.....		\$5,828.96	** ROAD & BRIDGE FUND			24 TRANSACTIONS

12/20/2010 05 BERRY
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***** MCLEOD COUNTY IFS *****
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COUNTY 43
 COMMISSIONER'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			
-	4658 CREEKSIDE SOILS	05-391-000-0000-6269		1,625.00	COMPOST SITE CLEANUP LP SIT	24454	CONTRACTS	6
*	4658 CREEKSIDE SOILS			\$1,625.00	*VENDOR TOTAL			
-	576 FINKEN WATER CENTERS	05-391-000-0000-6350		19.77	WATER COOLER RENTAL	1337642	OTHER SERVICES & CHARGE	207
					12/01/2010 12/31/2010			
*	576 FINKEN WATER CENTERS			\$19.77	*VENDOR TOTAL			
-	137 HUTCHINSON LEADER	05-391-000-0000-6243		196.00	WEB ADS	1110300497	PUBLIC EDUCATION	210
*	137 HUTCHINSON LEADER			\$196.00	*VENDOR TOTAL			
-	6009 INNOVATIVE OFFICE SOLUTIONS	05-391-000-0000-6402		196.40	OFFICE SUPPLIES	WO-10461059-1	OFFICE SUPPLIES	138
*	6009 INNOVATIVE OFFICE SOLUTIONS			\$196.40	*VENDOR TOTAL			
-	3609 JUUL CONTRACTING COMPANY INC	05-391-000-0000-6610		1,428.84	CLASS 5 GRAVEL	10-537	CAPITAL - OVER \$5,000 (	139
*	3609 JUUL CONTRACTING COMPANY INC			\$1,428.84	*VENDOR TOTAL			
**	391 DEPT	TOTAL.....		\$3,466.01	* SOLID WASTE TIP FEE		5 VENDORS	5 TRANSACTIONS
--	393 DEPT				MATERIALS RECOVERY FACILITY			
-	6246 BEBO TRUCKING INC	05-393-000-0000-6269		275.00	RECYCLED MATL SHIPPING		CONTRACTS	5
					12/05/2010 12/05/2010			
*	6246 BEBO TRUCKING INC			\$275.00	*VENDOR TOTAL			
-	593 BENNETT MATERIAL HANDLING INC	05-393-000-0000-6560		231.35	EQUIP REPAIR	01S3310130	REPAIR AND MAINTENANCE-	141
*	593 BENNETT MATERIAL HANDLING INC			\$231.35	*VENDOR TOTAL			
-	5050 EMPLOYMENT PLUS	05-393-000-0000-6105		726.00	TEMP EMPLOYEE T FALLON	28135	SALARIES AND WAGES - FU	206
		05-393-000-0000-6105		726.00	TEMP EMPLOYEE T FALLON	28424	SALARIES AND WAGES - FU	135
*	5050 EMPLOYMENT PLUS			\$1,452.00	*VENDOR TOTAL			
-	3216 FARM RITE EQUIPMENT INC	05-393-000-0000-6560		289.18	EQUIP REPAIRS	S-0028846	REPAIR AND MAINTENANCE-	12
*	3216 FARM RITE EQUIPMENT INC			\$289.18	*VENDOR TOTAL			
-	6244 FEEDING CHILDREN INTERNATIONAL	05-393-000-0000-6412		58.20	PAPER DRIVE ONP		FIBER RECOVERY	13
		05-393-000-0000-6412		182.34	PAPER DRIVE OCC		FIBER RECOVERY	14
*	6244 FEEDING CHILDREN INTERNATIONAL			\$240.54	*VENDOR TOTAL			
-	6227 HOLY TRINITY CHURCH	05-393-000-0000-6412		665.72	PAPER DRIVE ONP		FIBER RECOVERY	27
		05-393-000-0000-6412		289.00	PAPER DRIVE OCC		FIBER RECOVERY	28
*	6227 HOLY TRINITY CHURCH			\$954.72	*VENDOR TOTAL			
-	137 HUTCHINSON LEADER	05-393-000-0000-6241		199.23	RO JOB POSTING	1110300497	PRINTING AND PUBLISHING	209
*	137 HUTCHINSON LEADER			\$199.23	*VENDOR TOTAL			
-	6009 INNOVATIVE OFFICE SOLUTIONS							

12/20/2010 05 BERRY
 12:06:46 SOLID WASTE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E AUDIT LIST FOR BOARD

COUNTY 43
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME	
*	6009	05-393-000-0000-6402		98.58	OFFICE SUPPLIES	WO-10461059-1	OFFICE SUPPLIES	137
				\$98.58	*VENDOR TOTAL			
-	3609	JUUL CONTRACTING COMPANY INC 05-393-000-0000-6269		52.00	SNOW REMOVAL 11/13/2010 11/13/2010	10-297-D	CONTRACTS	47
				105.00	SNOW REMOVAL 11/20/2010 11/20/2010	10-297-D	CONTRACTS	48
				105.00	SNOW REMOVAL 11/27/2010 11/27/2010	10-297-D	CONTRACTS	49
*	3609	JUUL CONTRACTING COMPANY INC		\$262.00	*VENDOR TOTAL			
-	4107	K & S ELECTRIC INC 05-393-000-0000-6410		1,012.22	ELECTRIC FOR LIFT GATE	3409	BUILDING AND SAFETY SUP	143
*	4107	K & S ELECTRIC INC		\$1,012.22	*VENDOR TOTAL			
-	1051	LAKES GAS COMPANY 05-393-000-0000-6350		36.00	LP GAS	167018	OTHER SERVICES & CHARGE	136
*	1051	LAKES GAS COMPANY		\$36.00	*VENDOR TOTAL			
-	658	MCLEOD PUBLISHING INC 05-393-000-0000-6241		57.83	RO JOB POSTING		PRINTING AND PUBLISHING	54
*	658	MCLEOD PUBLISHING INC		\$57.83	*VENDOR TOTAL			
-	6242	MVTL LABORATORIES INC 05-393-000-0000-6269		290.70	PUMP MAN HOLE & WASTE TRAP	525988	CONTRACTS	76
*	6242	MVTL LABORATORIES INC		\$290.70	*VENDOR TOTAL			
-	555	SCHMELING OIL COMPANY 05-393-000-0000-6350		14.60	UNLEADED GAS	119620	OTHER SERVICES & CHARGE	84
*	555	SCHMELING OIL COMPANY		\$14.60	*VENDOR TOTAL			
-	5753	ST CLOUD OVERHEAD DOOR COMPAN 05-393-000-0000-6269		203.44	DOOR REPAIR	0105516-IN	CONTRACTS	208
*	5753	ST CLOUD OVERHEAD DOOR COMPAN		\$203.44	*VENDOR TOTAL			
-	211	WEST CENTRAL INDUSTRIES INC 05-393-000-0000-6269		9,729.84	CONTRACT LABOR 11/01/2010 11/30/2010	27054	CONTRACTS	88
*	211	WEST CENTRAL INDUSTRIES INC		\$9,729.84	*VENDOR TOTAL			
**	393 DEPT	TOTAL.....		\$15,347.23	* MATERIALS RECOVERY FACILITY		16 VENDORS	21 TRANSACTIONS
--	397 DEPT	.....			HOUSEHOLD HAZARDOUS WASTE			
-	4362	CONSOLIDATED CONTAINER COMPAN 05-397-000-0000-6402		1,743.27	HHW DRUMS	50273	OFFICE SUPPLIES	140
*	4362	CONSOLIDATED CONTAINER COMPAN		\$1,743.27	*VENDOR TOTAL			
-	1930	HERALD JOURNAL PUBLISHING INC 05-397-000-0000-6241		142.50	RO JOB POSTING		PRINTING AND PUBLISHING	25
*	1930	HERALD JOURNAL PUBLISHING INC		\$142.50	*VENDOR TOTAL			
-	137	HUTCHINSON LEADER 05-397-000-0000-6243		150.60	CO ADS	1110300497	PUBLIC EDUCATION	44
*	137	HUTCHINSON LEADER		\$150.60	*VENDOR TOTAL			
-	281	LAB SAFETY SUPPLY INC 05-397-000-0000-6410		194.97	SAFETY SUPPLIES	1016496910	BUILDING AND SAFETY SUP	142
*	281	LAB SAFETY SUPPLY INC		\$194.97	*VENDOR TOTAL			

12/20/2010 05 BERRY
 12:06:46 05 FUND
 12:06:46 SOLID WASTE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E AUDIT LIST FOR BOARD

COUNTY 43
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME	
-	5049 VEOLIA ES TECHNICAL SOLUTIONS							
		05-397-000-0000-6269		10,908.45	HHW DISPOSAL	028816039	CONTRACTS	86
		05-397-000-0000-6402		1,408.00	DRUMS	028816039	OFFICE SUPPLIES	87
*	5049 VEOLIA ES TECHNICAL SOLUTIONS			\$12,316.45	*VENDOR TOTAL			
**	397 DEPT	TOTAL.....		\$14,547.79	* HOUSEHOLD HAZARDOUS WASTE		5 VENDORS	6 TRANSACTIONS
**	05 FUND	TOTAL.....		\$33,361.03	** SOLID WASTE FUND			32 TRANSACTIONS

12/20/2010 11 BERRY
 12:06:46 HUMAN SERVICE FUND

***** MCLEOD COUNTY IFS *****
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 D/E AUDIT LIST FOR BOARD

COUNTY 43
 COMMISSIONER'S WARRANTS

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			
-	5653 BEST WESTERN KELLY INN	11-420-600-0001-6336		62.93	LODGING G SPRYNCZYNATYK 12/06/2010 12/07/2010	300909	MEALS LODGING & PARKING	202
*	5653 BEST WESTERN KELLY INN			\$62.93	*VENDOR TOTAL			
**	420 DEPT	TOTAL		\$62.93	* INCOME MAINTENANCE		1 VENDORS	1 TRANSACTIONS
--	430 DEPT				INDIVIDUAL AND FAMILY SOCIAL SERVICES			
-	5653 BEST WESTERN KELLY INN	11-430-700-0001-6336		94.39	LODGING G SPRYNCZYNATYK 12/06/2010 12/07/2010	300909	MEALS, LODGING, PARKING	203
*	5653 BEST WESTERN KELLY INN			\$94.39	*VENDOR TOTAL			
**	430 DEPT	TOTAL		\$94.39	* INDIVIDUAL AND FAMILY SOCIAL SERVICES		1 VENDORS	1 TRANSACTIONS
**	11 FUND	TOTAL		\$157.32	** HUMAN SERVICE FUND			2 TRANSACTIONS
****		FINAL TOTAL		\$122,157.40	**** 132 VENDORS		210 TRANSACTIONS	

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***** MCLEOD COUNTY IFS *****
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
D/E AUDIT LIST FOR BOARD

COUNTY 43
COMMISSIONER'S WARRANTS

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**** RECAP BY FUND

FUND	AMOUNT	NAME
01	82,810.09	GENERAL REVENUE FUND
03	5,828.96	ROAD & BRIDGE FUND
05	33,361.03	SOLID WASTE FUND
11	157.32	HUMAN SERVICE FUND
**	122,157.40	* TOTAL

DATE APPROVED

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

**MIDWEST DENTAL BENEFITS
MASTER ADMINISTRATIVE SERVICES AGREEMENT**

THIS AGREEMENT, made on this 1st day of January, 2011, by and between Midwest Dental Benefits, Inc., a Minnesota Corporation ("MDB") and McLeod County, a Minnesota Corporation ("Employer")

WHEREAS, Employer is a governmental entity or church entity that has established certain benefit plans (the "Plans") and because the employer is a governmental entity, or church entity the Plans are not subject to the Employee Retirement Income Security Act of 1974 ("ERISA") and

WHEREAS, Employer desire that MDB furnish certain services described in this Administrative Services Agreement, Including Exhibits and Addenda (the "Agreement") in the operation and administration of the Plans;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, Including the Exhibits and Addenda, if any, attached hereto, Employer and MDB hereby agree as follows:

I. Definitions

The following definitions shall apply to this Agreement, unless a term is specifically defined differently in an Exhibit or Addendum:

- A. **Addenda or Addendum** – means the addenda or an addendum to, and made part of, this Agreement entered into by Employer and MDB related to the particular Administrative Services to be provided by MDB in addition to the Administrative Services required under this Master Administrative Services Agreement. This Agreement includes the following Master Administrative Services Agreement plus the following Addenda:
- Dental Services Addendum or Dental/Vision Services Addendum
 Business Associate Agreement
- B. **Administrative Services** - means those services relating to the establishment, maintenance, and administration of the Plans to be performed by MDB as set forth in this Agreement.
- C. **Agreement** - means this Master Administrative Services Agreement, Including any Exhibits and Addenda attached hereto, and any outside agreements specifically incorporated by reference.
- D. **Claims Account** – means the bank account established or designated by the Employer as the bank account from which all or a portion of the cost of benefits under the Plan(s) shall be paid.
- E. **Code** - means the Internal Revenue Code of 1986 and regulations thereunder, as amended from time to time.
- F. **COBRA** - means the Consolidated Omnibus Budget Reconciliation Act of 1985 (as it appears in the Public Health Services Act) and regulations thereunder, as amended from time to time. Note: COBRA does not apply to church entities.
- G. **Continuation Coverage** – means the continuation coverage required under COBRA and/or applicable state laws.
- H. **Covered Individual** – means a person properly covered under the Plan to which MDB is providing services, Including a Participant and the spouse and dependents of the Participant covered pursuant to the terms of the Plans.

- I. **Effective Date** - means the date upon which this Agreement, once fully executed by all parties, is first effective, January 1, 2011.
- J. **Employer** – means McLeod County.
- K. **ERISA** - means the Employee Retirement Income Security Act of 1974 and regulations thereunder, as amended from time to time. Because the Employer is a governmental entity or a church entity, ERISA does not apply to the Plans.
- L. **Exhibits** – means attachments to this Agreement, incorporated into and made part of this Agreement. They do not require specific execution by the parties.
- M. **Funding Date** – means the day of the month identified in Exhibit A on or before which administrative fees are due and payable.
- N. **HIPAA** - means the Health Insurance Portability and Accountability Act of 1996 and regulations thereunder, as amended from time to time.
- O. **Includes or Including** – means including but not limited to.
- P. **MDB** – means Midwest Dental Benefits, Inc. (Including all of its authorized representatives), an independent contractor designated to perform certain Administrative Services pursuant to this Agreement with respect to the Plans.
- Q. **Participant** – means an eligible employee or former employee of Employer participating in a Plan to which MDB provides services in accordance with the terms of such Plan and an employee or former employee of Employer participating in such Plan pursuant to applicable Continuation Coverage.
- R. **Plan or Plans** - means the programs or arrangements of benefits established and maintained by Employer with respect to which MDB provides services under the Addenda to this Agreement.
- S. **Summary Description** - means the written document describing the Plan which may or may not be a separate document from an underlying written plan document.

II. **Plan Establishment & Maintenance**

- A. **Generally.** Employer shall establish the Plans. Employer shall be responsible for the operation and administration of Plans. In accordance with this Agreement, MDB shall provide Administrative Services to Employer in connection with the establishment, operation, and administration of the Plans.
- B. **Plan Documentation.** Employer shall have ultimate responsibility for all aspects of the Plan documentation, including written plan documents, trust agreements, summary description, and amendments thereto. Upon request, MDB may provide Employer with services related to the initial preparation, periodic revision, and printing of the Plan documentation. The fee for such services (if any) is identified in Exhibit A. Employer shall approve all such materials within thirty (30) days following delivery by MDB, unless such deadline is extended by mutual agreement of all parties. Employer's failure to object within such time period (including any agreed upon extension period) shall constitute approval. Unless Employer and MDB mutually agree otherwise, Employer shall deliver to all Covered Individuals all appropriate and necessary documents and materials, including the Plan documents, Plan amendments, Summary Description, enrollment forms, application forms, and notices, as may be necessary for the operation of the Plans or to satisfy the requirements of state or federal laws and regulations.

- C. **Plan Amendment & Termination.** The Plans may be amended or terminated in accordance with the Plans' provisions. If Employer amends a Plan, Employer agrees to notify MDB (1) before the later of the effective date of the amendment or the date of adoption of the amendment, or (2) as soon as administratively feasible. MDB is responsible for providing services related to the amendment only upon its consent. Such consent shall not be unreasonably withheld, but may be conditioned upon Employer's agreement to pay increased administrative fees. The specifics of any increased administrative fees shall be reflected in an Agreement amendment described in Section VIII.A. Upon request of Employer, MDB may provide Employer with services related to preparation of Plan amendments and summaries of material modification. The fee for such services (if any) is identified in Exhibit A.

III. MDB Responsibilities

- A. **Capacity of MDB.** In fulfilling its duties and obligations under this Agreement, MDB shall act as the administrative agent of the Plans. MDB does not intend to be a "plan sponsor" (as such term is defined under the Plans) of the Plans or to assume any of the administrative duties or responsibilities commensurate with such designation. Employer shall not hold out MDB to third parties (Including Covered Individuals) that MDB serves in of the foregoing capacity.
- B. **Limited Responsibilities.** MDB agrees to provide only the Administrative Services specifically described in this Agreement. Any responsibility with respect to establishment, maintenance, and administration of any welfare benefit plan sponsored by the Employer not specifically delegated to MDB herein shall remain the responsibility of Employer.
- C. **Account Servicing and Employee Communication.** MDB shall provide account management services as described in the particular Addendum or Addenda. MDB shall provide general administrative services to assist Covered Individuals with general information about the Plans and answer routine questions from persons concerning coverage status, claims status, complaint administration, and other inquiries related to the Plans. MDB shall provide each Participant with appropriate forms and instructions related to MDB's services hereunder.
- D. **Employee Meetings.** Upon request, MDB shall conduct employee meetings with respect to the Plans. The fee for such services (if any) is identified in Exhibit A.
- E. **Assistance in Reporting and Compliance.** As described in the particular Addendum or Addenda, MDB shall, based on information it may possess or is provided by Employer, use its best efforts to assist Employer in the preparation of any tax return, report or other document required by any local, state or federal government or agency thereof with respect to the Plan. However, the ultimate responsibility for the preparation and filing of any such return or report shall be that of Employer.
- F. **Assistance with Regulatory Proceedings.** With respect to, an Addendum entered between the parties, MDB shall assist Employer in any regulatory proceeding or investigation initiated by the IRS or U.S. Department of Labor with respect to the Plan.
- G. **Compliance with Applicable Law.** MDB shall comply with applicable federal and state laws and regulations applicable to MDB's responsibilities under this Agreement. Any state specific requirements not otherwise addressed in the Master Administrative Services Agreement shall be addressed in an Addendum and/or Exhibit.
- H. **Additional Duties.** MDB shall perform all additional duties as required by and specified in the Addenda and/or Exhibits.

- I. **No Legal or Accounting Services.** MDB, in performing services under the Agreement, is not engaged by Employer to render legal or accounting services or advice. Employer agrees that no opinion of any kind, expressed or implied, is rendered by MDB as to the legal sufficiency or tax qualification of the Plan or any Plan documentation. Employer shall be responsible for obtaining legal and accounting advice with respect to the Plan from their own legal or accounting counsel.
- J. **Prior Administration.** If the Plan existed prior to the Effective Date, MDB shall work with Employer to transition administration to MDB. MDB shall have no responsibility to audit or review the prior administration for compliance with the Plan and applicable law. If, in the course of providing Administrative Services to the Plan, MDB discovers an error that occurred prior to the Effective Date, MDB will promptly notify Employer of such error. Employer shall be solely responsible for determining whether, and in what manner, such error shall be addressed. Upon request, MDB may assist Employer with correcting such the error, provided that Employer agrees to pay any additional fees charged by MDB pursuant to Section IV.E.5. Notwithstanding anything herein to the contrary, MDB shall have no liability for the failure to discover errors in administration of the Plan occurring prior to the Effective Date.

IV. Duties of Employer

- A. **Eligibility Determination & Information.** Employer shall make determinations regarding an employee's eligibility to participate in the Plans (including the eligibility of any owners of Employer), provide eligible employees with necessary enrollment materials and information regarding the Plans, enroll eligible employees into the Plans, and respond to all inquiries from employees regarding eligibility for, enrollment in, and the terms and conditions of the Plans.
- B. **FMLA Determinations.** Employer shall make determinations regarding FMLA including whether FMLA and/or similar state laws apply. MDB shall not make determinations regarding FMLA, or comparable state laws, but upon request by Employer shall provide assistance in determining the application of FMLA. Furthermore, MDB shall be entitled to rely upon the information provided by Employer and is under no obligation to independently verify such information.
- C. **Continuation Law Compliance.** Employer shall be solely responsible for compliance with the applicable provisions of COBRA and/or state continuation laws, including providing qualified beneficiaries covered by the Plans with initial COBRA notices, notices upon a qualifying event, notices of unavailability, termination notices, and other information concerning continuation coverage elections.
- D. **Medical Support Order Compliance.** Employer shall be responsible for all aspects of compliance with applicable state law regarding medical support orders. Employer shall provide notice to MDB of any Covered Individuals covered under the Plan who cease to be covered under the Plan by virtue of the expiration of a medical support order. MDB shall be entitled to rely upon the information provided by Employer pertaining to medical support order.
- E. **Calculation & Payment of Administrative Services Fees.** In consideration of MDB's performance of the Administrative Services described in this Agreement, Employer shall pay MDB the applicable administrative fees as described in Exhibit A.
 - 1. **Minimum Fees.** The minimum monthly fee (if any) described in Exhibit A shall apply if the sum of all monthly administrative fees does not exceed such minimum fee.

2. **Fee Increases.** Unless specifically provided in this Section IV.E. otherwise or in Exhibit A otherwise, all fees will be fixed for a period of one (1) year. MDB may increase the fees upon the anniversary of this Agreement. MDB shall provide Employer with at least thirty (30) days prior written notice of any such increase.
 3. **Due Date.** Except as otherwise provided in Exhibit A, fees are due and payable on the first Funding Date of the month following the month in which the services were provided.
 4. **Failure to Pay.** Any failure to remit any such fees within ten (10) days of the Funding Date may, at MDB's option, result in MDB's (1) suspension of performance of its services under this Agreement until such time as such fees are paid, or (2) termination of this Agreement.
 5. **Fees for Additional Services.** In the event services that are not part of the normal services contemplated by this Agreement are required (e.g., changes in applicable law requiring distribution of additional notices), MDB may charge an additional fee commensurate with the additional services provided. MDB will inform Employer of the amount of the additional fee in advance of conducting the additional administrative services. MDB also reserves the right to charge additional fees for repeating, or expanding the scope of, its services due to inaccurate, incomplete, or unusable data supplied by Employer.
 6. **Material Change in Law.** With the exception of changes described in Article VII.C.3., if substantial changes to laws and/or regulations materially affect the rights or responsibilities of any party to this Agreement, the parties to this Agreement agree to enter into negotiations to attempt to adequately respond to such changes. Any such changes must be reflected in a written amendment to this Agreement. If the parties are unable to agree upon an appropriate resolution, a party adversely affected by such changes may terminate this Agreement under Article VII.B.
 7. **Change in Population.** If the number of Covered Individuals changes (increased or decreases) by more than ten percent (10%), MDB reserves the right to re-calculate the administrative fees for providing services under this Agreement. Any such changes must be reflected in a written amendment to this Agreement. If the parties are unable to agree upon an appropriate resolution, a party adversely affected by such changes may terminate this Agreement under Article VII.B.
- F. **Employee Meetings.** Employer shall establish meeting times conducive to the mutual scheduling needs of Employer, its employees, and representatives of MDB if MDB representatives are expected to attend or otherwise be available. Employer shall arrange and provide appropriate and accessible meeting places for all group meetings. Employer shall encourage the participation of all Employer's employees to attend group meetings to include announcement/communication of meeting times and places in accordance with workforce needs.
- G. **HIPAA Portability.** Unless specifically described otherwise in an Addendum and/or Exhibit, MDB shall not provide any services related to HIPAA portability, including providing certificates of creditable coverage to Covered Individuals. This does not preclude MDB from providing information to Employer upon request.
- H. **Regulatory Compliance.** Employer shall be responsible for compliance with applicable laws and regulations pertaining to the Plans. Employer shall be responsible for any and all governmental or regulatory charges and taxes resulting from Employer's establishment and operation of the Plans. Employer shall be responsible for determining

the tax consequences of a Covered Individual's participation in the Plans, if any, and for any tax withholding or reporting related to such participation (e.g., the tax consequences of the participation of individuals deemed to be self-employed under the Code). This provision does not relieve MDB from any statutory or agency requirements placed directly on it as a result of performing services under this Agreement.

- I. **Plan Design.** Employer possesses and exercises ultimate authority and responsibility for the design of the Plan.
- J. **Plan Interpretation.** Unless the Plan(s) provide otherwise, or fail to provide at all, Employer possesses and exercises ultimate authority and responsibility for determining benefits under the Plan and making decisions regarding eligibility for participation, termination of participation, and payment of benefits. This authority and responsibility includes final review of claim denials.
- K. **Information.** Employer (Including a designee) shall comply with all requests for information made by MDB reasonably necessary for MDB to fulfill its duties under this Agreement. MDB has no responsibility to verify the accuracy or completeness of such information. Any documentation received by Employer (Including a designee) that should have been provided to MDB shall be promptly forwarded to MDB. Such documentation includes claim forms.
- L. **Legal Obligations.** Employer shall possess ultimate responsibility and authority for the operation of the Plans and for their compliance with all applicable laws and regulations pursuant to the provisions of the Plans.

V. **Records & Information**

- A. **Maintenance and Access.** MDB shall maintain adequate records relating to the terms and operation of the Plans for at least the Plan year to which the records relate and for a ten (10) year period thereafter. Each party shall have access to the records relating to the Plans maintained by the other party during normal business hours and upon reasonable notice and request and subject to applicable laws and regulations. At the conclusion of the period for which records are required to be kept under this provision and prior to any modification, destruction or disposal of any records, MDB shall provide Employer an opportunity to review the records and obtain copies of any such records. All costs associated with such inspection and copying of records shall be paid by Employer.
- B. **Record Use.** MDB and Employer agree that the medical records, names, addresses, telephone numbers, Social Security numbers and other personal information relating to Covered Individuals, which MDB may obtain as a result of performing administrative services may be collected, maintained and used by MDB as necessary to administer the Plans. MDB may use Participant specific and individually identifiable information, as necessary to properly administer the Plans, to defend any claim related to the Plans or to the provision of services under this Agreement, or as otherwise may be permitted by state or federal law. All parties agree that such information shall be considered confidential and protected as required under applicable law.
- C. **Use of MDB's Confidential and Proprietary Information.** The parties agree that MDB's "services package" is proprietary, including, without limitation, the methodologies, procedures and/or documentation involved in the optimization of employee benefit programs and in achieving of enhanced participation and results. Employer agrees not to use this information other than for the specific purposes of carrying out the terms of this Agreement, and shall disclose it only to its officers, directors, employees or contractors with a specific need to know. The "services package" is a trademark of MDB and can only be used with prior written permission. Employer acknowledges that MDB and/or its agents are the sole copyright owners of all plan documentation, administrative guides

and forms, content of MDB's web site, and all other materials provided under the terms of this Agreement and that such materials are proprietary to MDB. MDB grants Employer a nonexclusive, nontransferable right to copy such materials, provided such copies are needed for the sole purpose of collecting and reporting information regarding Participants or notifying Participants of information regarding the Plan(s). Other materials provided by MDB shall not be copied or reproduced by Employer without MDB's prior written consent. Employer covenants and warrants during the term of this Agreement that: (1) they shall utilize any proprietary documents solely for the Plan during the term of this Agreement; (2) they shall not otherwise share, appropriate, use, divulge or exploit any proprietary documents at any time in any way; (3) they shall not alter any proprietary documents except as expressly provided herein or as required by law at any time in any way; (4) MDB has a protected proprietary interest in the proprietary documents; and (5) any violation of these covenants and warranties may cause MDB immediate irreparable harm.

- D. **Transfer of Records.** When this Agreement ends, MDB may transfer to Employer and/or any successor administrator those records MDB determines are reasonably necessary to effectuate a smooth transition of administration of the Plans and any other records MDB possesses that relate to the Plans. MDB intends that this transfer of records will satisfy its obligation to maintain such records as described above. MDB shall provide Employer an opportunity to review the records and obtain copies of any such records in addition to the records MDB has identified as necessary for a smooth transition or otherwise transferred. The details of such transfer including the means, method and timing, shall be agreed to by the parties. All costs associated with such a record review and transfer shall be paid by Employer.
- E. **HIPAA Business Associate.** MDB acknowledges its role as a business associate of certain Plans for purposes of the privacy and security standards under HIPAA. The business associate contractual requirements are reflected in an Addendum.

VI. Indemnification and Limitation of Liability

- A. **Health Care or Treatment.** All parties agree MDB is not responsible for the provision of the underlying health care or treatment which may give rise to a reimbursable expense under a Plan. Furthermore, health care providers are not the agents of MDB. The indemnification provisions of this Article do not apply to the portion of any liability, settlement, and related expenses, caused by the acts or omissions of the health care providers with respect to Covered Individuals.
- B. **Claim Processing Errors.** MDB shall be liable for the recovery of claim processing errors arising from MDB's performance pursuant to the terms of this Agreement. MDB shall use diligent efforts toward the recovery of such losses. MDB's liability, if any, shall be limited to the amount in excess of the claim amount(s) payable under the terms of the Plan. Notwithstanding the preceding, however, MDB shall not be liable for any such error that is reasonable, made in good faith, and within acceptable industry standards.
- C. **Indemnification by Employer for Claims Decisions.** If Employer reverses a claim payment decision made by MDB, Employer shall notify MDB in writing of such decision and shall indemnify, hold harmless, and defend MDB from and against any and all liabilities, losses, damages, claims, lawsuits, causes of action, costs, and expenses MDB may incur because of any such reversal.
- D. **No Guarantee of Benefits.** MDB does not assume any responsibility, risk, liability or obligation for the general policy direction of the Plan, the adequacy of funding thereof, or any act or omission or breach of duty by parties other than MDB. MDB is not and shall not be deemed a guarantor with respect to any benefits payable under the Plan.

- E. **Indemnification for Design/Interpretation.** MDB is not engaged in the practice of law. The resolution of any legal issues concerning the Plan is the responsibility of Employer and their legal counsel. Employer shall indemnify, hold harmless, and defend MDB from and against any and all liabilities, losses, damages, claims, lawsuits, or causes of action, and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay), arising, directly or indirectly, out of the design and/or interpretation of the Plan, Including any liability, losses, damages, claims, lawsuits, or causes of action and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay) arising under any state, federal or local law or regulation.
- F. **General Indemnification by Employer.** Employer shall indemnify, hold harmless, and defend MDB and its directors, trustees, officers, employees, and agents from and against any and all liabilities, losses or damages arising out of any claims, lawsuits, or causes of action, and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay), which arise, directly or indirectly, from Employer's act or omission to act in its administration of the Plan, Including any liability, losses, damages, claims, lawsuits, or causes of action and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay) arising under any law.
- G. **Indemnification for Prior Administration.** If a party other than MDB previously provided administration or recordkeeping services to the Plan and Employer shall indemnify, hold harmless, and defend MDB and its directors, trustees, officers, employees, and agents from and against any and all liabilities, losses or damages arising out of any claims, lawsuits, or causes of action, and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay), which arise, directly or indirectly, from such prior administration or recordkeeping, Including any liability, losses, damages, claims, lawsuits, or causes of action and any costs and expenses associated therewith (Including any attorneys' fees MDB may incur or be asked to pay) arising under any law.
- H. **MDB's Duty to Indemnify.** MDB shall indemnify, hold harmless, and defend Employer and their directors, trustees, officers, employees, and agents from and against any and all liabilities, losses or damages arising out of any claims, lawsuits, or causes of action, and any costs and expenses associated therewith (Including any attorneys' fees Employer may incur or be asked to pay), which arise, directly or indirectly, from MDB's act or omission to act in its administration of the Plan, Including any liability, losses, damages, claims, lawsuits, or causes of action and any costs and expenses associated therewith (Including any attorneys' fees Employer may incur or be asked to pay) arising under any law.
- I. **Limitation of Liability.** MDB shall exercise, in the performance of its duties, reasonable care and shall be liable for a loss only when caused by MDB's (or MDB's subcontractors') negligence, gross negligence, fraud, willful misconduct, criminal conduct or a material breach of this Agreement. MDB shall be responsible for direct damages caused by its failure to satisfy its duties hereunder; provided, however, that MDB shall not be liable for any incidental or consequential damages caused by its failure to satisfy its duties hereunder. MDB shall not be liable for processing that is delayed due to circumstances beyond its reasonable control, Including national, state, or city disaster, acts of God, severe weather, or any other circumstances that would affect MDB or its software or internet systems.
- J. **Reliance on Data & Direction.** Notwithstanding any provision of this Agreement to the contrary, MDB is not responsible or liable for any acts or omissions made pursuant to any direction, consent or other request reasonably believed by MDB to be genuine and from an authorized representative of Employer MDB is not responsible or liable for acts

or omissions made in reliance on erroneous data provided by Employer to the extent MDB's acts or omissions are attributable to the erroneous data, or for the failure of Employer to perform their obligations under this Agreement.

VII. Term and Termination

- A. **Term.** This Agreement is effective as of the Effective Date and, unless specifically indicated otherwise in Exhibit A, shall continue for a period of one (1) year, terminated earlier pursuant to this Section VII of the Agreement. Upon expiration of the initial term (and each succeeding term), the Agreement shall automatically renew for an additional one (1) year term, unless earlier terminated pursuant to this Section VII of the Agreement.
- B. **Termination.** This Agreement may be terminated by either party at the end of a term upon written notice of the intention to terminate given to the other party at least thirty (30) days prior to the end of such term. In addition, this Agreement may be terminated by either party at any time upon sixty (60) days' written notice of the intention to terminate given to the other party. Notwithstanding the foregoing, in the event Employer terminates this Agreement pursuant to this Section VII.B. during the initial one (1) year term for reasons other than termination for cause as described in Section VII.C. below, Employer shall pay to MDB an early termination fee equal to the per Participant per month fee times the [number of Participants in the highest calendar month during the shorter of (1) the number of calendar months MDB has provided services to the Employer, and (2) the preceding 12 month period.] [average number of Participants per calendar month during the shorter of (1) the number of calendar months MDB has provided services to the Employer, and (2) the preceding 12 month period.]
- C. **Automatic Termination.** The Agreement shall automatically terminate upon:
1. The material breach of the terms of this Agreement by any party, including failure to provide adequate funds to the Claims Account or to remit service fees due MDB, if such material breach is not corrected within ten (10) days of receipt of written notice specifying the nature of the breach to the satisfaction of the non-breaching party, provided that if the material breach relates only to a particular Addendum, at its election, the non-breaching party may choose to terminate only the Addendum that has been breached;
 2. The bankruptcy or insolvency of Employer or MDB; or
 3. The enactment of any law, promulgation of any regulation or action of any State or Federal agency or authority which makes or declares illegal the continuance of this Agreement or the performance of any of the services of MDB hereunder.
- D. **Post-Termination Obligations.** Upon termination of this Agreement, MDB shall cease to act on behalf of Employer. Except as otherwise provided in an Addendum, Employer shall be solely responsible for the administration of the Plans after the effective date of the termination of the Agreement. MDB reserves the right to notify Covered Individuals that MDB no longer acts on behalf of Employer following termination of the Agreement. Notwithstanding the foregoing, MDB may, as mutually agreed upon by Employer and MDB, provide certain administrative services following the termination of this Agreement. Such services shall be provided pursuant to and solely in accordance with a written addendum to this Agreement signed by Employer and MDB.
- E. **Survival.** Any provisions of this Agreement that by their terms impose obligations and responsibilities that extend beyond the term of this Agreement, including Articles V, VI, and VIII shall survive termination of this Agreement. In addition, any Addenda

addressing the parties' responsibilities at and after termination shall survive termination of this Agreement.

VIII. Miscellaneous

- A. **Agreement Amendment.** This Agreement may be amended only by mutual agreement in writing executed by all parties, except that MDB may amend this Agreement to the extent necessary to comply with applicable federal, state, or local laws or regulations.
- B. **Notices.** All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and delivered personally, or sent by registered or certified mail or nationally recognized overnight carrier, postage prepaid, or by facsimile transmission, to the address set forth below, or to such other address set forth in a notice given in the manner herein provided. All such notices, requests, information or other communications shall be deemed to have been given (i) when delivered if personally delivered, (ii) three business days after having been placed in the mail, if delivered by registered or certified mail, (iii) the business day after having been placed with a nationally recognized overnight carrier, if delivered by nationally recognized overnight carrier, and (iv) the business day after transmittal by facsimile if transmitted with electronic confirmation of receipt.

If to Employer:

Mcleod County
Attn: Human Resources
2391 Hennepin Avenue North
Glencoe, MN 55336
Phone: (320) 864-5551
Fax: (320) 864-3410

If to MDB:

1335 Industrial Boulevard, Suite 100
Minneapolis, MN 55413
Phone: 612-767-9100 or 800-836-4098
Fax: 612-767-9200

Upon the occurrence of a change in any of the above address information, each party shall notify the other party(ies) of such change within five (5) business days of the effective date of the change.

- C. **Severability.** The provisions of this Agreement are severable. If any provision of this Agreement is held invalid by a court of law or other tribunal, the invalidity of any provision will not affect any other provision of this Agreement.
- D. **No Waiver of Rights.** Nothing in this Agreement shall be deemed to limit or abrogate any right or remedy available under law. The failure of any party to insist upon the strict observation or performance of any provision of this Agreement or to exercise any right or remedy shall not impair or waive any such right or remedy.
- E. **Non-Assumption of Liabilities.** Unless specifically provided in this Agreement, the parties do not assume the existing or future obligations, liabilities or debts of the other party.
- F. **Entire Agreement.** This Agreement shall supersede and replace any and all other agreements between the parties relating to the same subject matter. This Agreement

contains the entire agreement and understanding of the parties relating to the subject matter hereof, except as otherwise provided in this Agreement.

- G. **Governing Law.** The Agreement shall be governed by and interpreted in accordance with applicable state law or federal law. To the extent the state law or federal law does not govern and no Addendum or Exhibit provides otherwise, this Agreement shall be governed by the laws of the State of Minnesota.
- H. **Dispute Resolution.** It is expected that any disputes or differences that may arise under this Agreement will be resolved in the usual course of business. If, however, any dispute does arise between MDB, the Employer and/or the Plan that relates to or arises from this Agreement, whatever its nature, the parties agree to proceed as follows: Any party may notify the other parties of the matter in dispute and that it wishes to begin the dispute resolution procedure. Within thirty (30) days after notification, a designated executive of MDB, a designated representative of the Employer shall meet and confer in an effort to resolve the problem. The parties may, if they wish, agree to mediation or other voluntary form of dispute resolution in accordance with procedures to be agreed to by the parties. Unless otherwise agreed, the parties do not waive their right to pursue remedies in a court of law.

To the extent permitted by applicable law, all negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of the Federal Rules of Evidence and state rules of evidence.

- I. **Remedies.** The parties hereby declare that they cannot measure in money the damages that will accrue to a party hereto because of the other party's failure to perform any obligations under this Agreement (other than the payment of money). Therefore, if any party hereto shall institute any action or proceeding (including one for injunctive relief) to enforce the provisions hereof, any party against whom such action or proceeding is pending hereby waives the claim that the moving party has an adequate remedy at law. The non-moving party shall not urge in any action or proceeding the claim or defense that such a remedy at law exists. The preceding provisions shall not limit or otherwise preclude any other remedy at law or in equity available to a non-defaulting party.
- J. **Independent Contractors.** MDB shall be construed to be acting as an independent contractor and not as an employee of Employer MDB, Employer shall not have the power or authority to act for or on behalf of, or to bind the other party, except as set forth in this Agreement.
- K. **Third Party Beneficiaries.** The obligations of each party to this Agreement shall inure solely to the benefit of the other party(ies). Except as expressly provided in this Agreement, no person or entity is intended to be or shall be construed or deemed to be a third party beneficiary of this Agreement.
- L. **Subcontractors.** MDB may hire subcontractors to perform any of the services required of it under this Agreement and to act as its designee for purposes of this Agreement.
- M. **Successors and Assigns.** This Agreement shall be binding on any successors, assigns and subcontractors of the parties authorized under this Agreement.
- N. **Audit Rights.** The parties agree to cooperate in all reasonable audits. Audit fees shall be payable by the party initiating the audit. Audits shall be conducted using procedures mutually agreed upon by the parties. Results of the audit may be shared with the party being audited at the sole discretion of the party initiating the audit.

- O. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
- P. **Construction.** The parties represent and warrant that the terms and conditions of this Agreement are the result of negotiations among them and that the construction of this Agreement shall not favor or hurt any party by reason of the extent to which any party or his legal counsel participated in the drafting of this Agreement.
- Q. **Force Majeure.** Neither party shall be liable for any delay or failure to perform its obligations under this Agreement arising out of a cause beyond its control or without its fault or negligence. Such causes may include fires, floods, and natural disasters.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

EMPLOYER

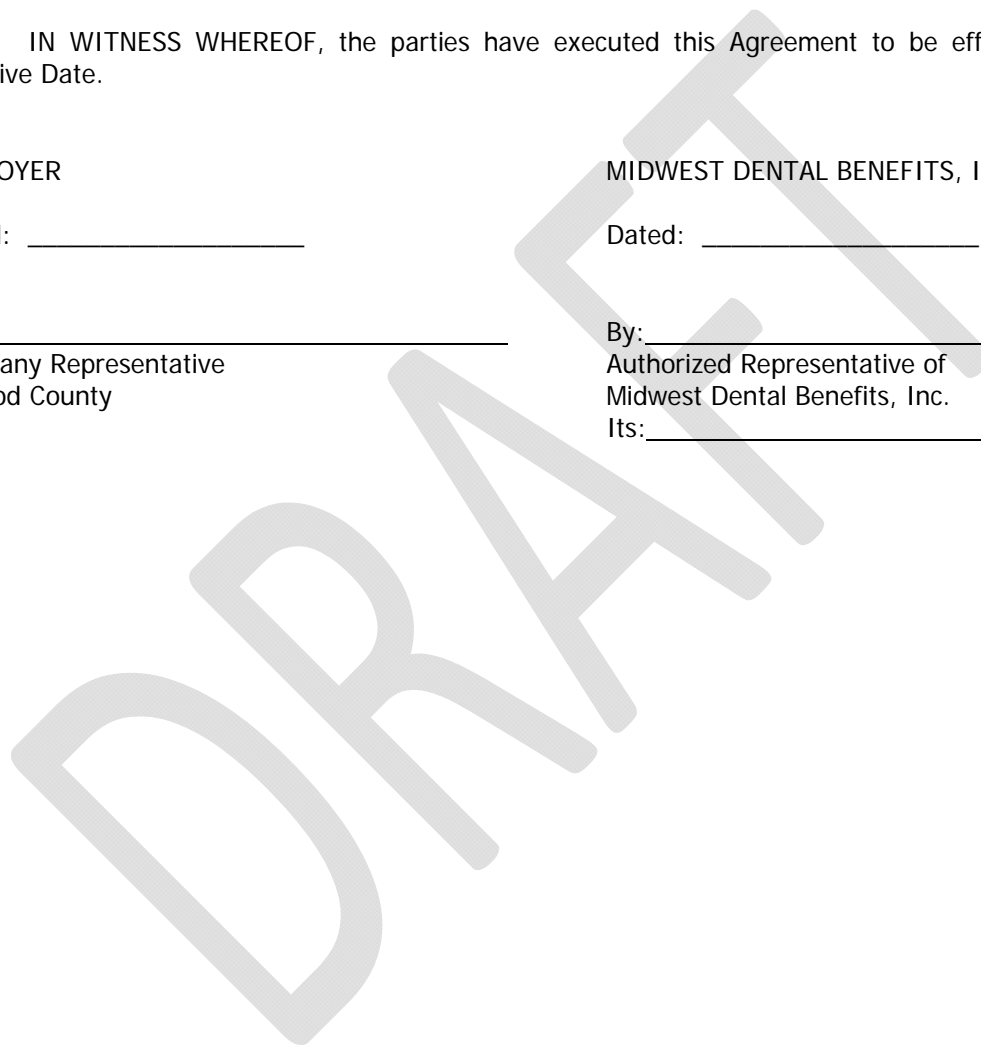
MIDWEST DENTAL BENEFITS, INC.

Dated: _____

Dated: _____

By: _____
 Company Representative
 McLeod County

By: _____
 Authorized Representative of
 Midwest Dental Benefits, Inc.
 Its: _____



LIST OF EXHIBITS

A Administrative Fees & Custom Services

DRAFT

EXHIBIT A
Administrative Fees & Custom Services

Administrative Fees

Employer shall be responsible for administrative service fees in accordance with the following schedule:

Dental Services

Administration Fee	\$4.60 per Participant per month \$3.60 for MDB and \$1.00 for Broker
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Administrative fees are built into the claim premiums.

Printing Charges	
Electronic	No charge
Plan Document	\$2.75 per document
SPD	\$2.75 per document

Custom Services (if any)

Run-Out - Group will be charged the Administrative Fee for the duration of the run-out period.

**DENTAL SERVICES ADDENDUM
to the
MIDWEST DENTAL BENEFITS, INC.
MASTER ADMINISTRATIVE SERVICES AGREEMENT**

The purpose of this Addendum is to describe the services, in addition to those services described in the Agreement (collectively referred to as "Administrative Services"), to be furnished by MDB with respect to the provision of dental services in accordance with the written Plan document as established and maintained by Employer.

I. Definitions

In addition to the definitions contained in the Agreement, which are hereby incorporated herein to the extent not inconsistent herewith, the following definitions shall apply to this Addendum:

- A. **Addendum** – means this Dental Services Addendum to the Agreement.
- B. **Effective Date** - means the date upon which this Addendum, once fully executed by all parties, is first effective, **January 1, 2011**.
- C. **Plan** - means the Employer sponsored self-insured benefit program, under Sections 105 and 106 of the Code, through which dental services are provided.

II. MDB Responsibilities

- A. **Processing and Payment of Claims.** MDB shall process, adjust, and settle claims of Participants received by MDB for benefits under the Plan in accordance with the terms and conditions of the Plan. Where the terms and conditions of the Plan are not clear, MDB reserves the right to request direction from Generally, MDB shall serve as claims paying agent for the Plan and shall pay reimbursements via check or direct deposit from the Claims Account generally on a bi-weekly basis.
- B. **Initial and Reconsideration of Benefit Decisions.** In processing and determining claims, MDB shall:
 - 1. Make initial benefits determinations and reconsideration of benefits decisions in accordance with the terms and conditions of the Plan;
 - 2. Use MDB's internal guidelines (benefit interpretations) to make initial benefit determinations in a consistent manner;
 - 3. Notify Covered Individuals if a claim is denied, in whole or in part, in accordance with the terms and conditions of the Plan; and
 - 4. Provide to the Employer, for determination by the Employer upon final appeal, the complete administrative record with respect to the denied claim.
- C. **Overpayments and Erroneous Payments.** Should MDB discover or have brought to its attention an overpayment or otherwise erroneous benefit payment made by it under the Plan in excess of \$10.00, MDB shall make a diligent attempt to recover such payment in accordance herewith. MDB will make three (3) written contacts with the recipient of the payment. If the payment has not been recovered within a reasonable time following

the third contact, MDB will notify Employer. Employer shall then decide whether and in what manner to further pursue repayment of the payment. If Employer determines to take further action to pursue recovery of the payment, Employer shall be responsible for all costs incurred in doing so. After the three (3) contacts described herein, MDB shall take no further action to recover the payment unless the parties agree, reflected as a written addendum to the Agreement, on the terms and conditions applicable to such additional services by MDB.

- D. **Participant Statements.** MDB shall provide to each Participant participating in the Plan, an explanation of benefits (“EOB”). Including information regarding account balances and claims paid.
- E. **Employer Reports.** MDB shall provide to Employer, upon request, the underlying information supporting the information reflected on the invoice. The format and detail shall be provided in a manner mutually agreeable to the parties.
- F. **Claims Audit.** MDB shall audit selected claims in accordance with standards audit procedures adopted by MDB. If MDB concludes from its initial audit that a claim filed by, or on behalf of, a Covered Individual may be fraudulent or is otherwise suspect, MDB shall seek approval from the Employer to contact the Covered Individual and/or investigate the claim further in accordance with its standard audit procedures. Such approval shall be obtained before the commencement of any investigation which could involve contact with a Covered Individual.

III. Duties of Employer

- A. **Participant Information.** Employer shall, in a mutually agreed format, provide MDB with a listing of all persons participating in the Plan. Employer shall also provide MDB with prompt written notice of any addition or deletion of Covered Individuals. MDB may rely on the most current information in its possession regarding the participation in paying claims and providing other services under this Agreement. MDB shall make retroactive adjustments, including enrollment changes, up to a maximum of three (3) calendar months following the date of the change. Adjustments outside this time period may result in additional fees as provided under Section IV.E.5. of the Agreement.
- B. **Claims Account.** Employer shall establish an account from which all benefit payments under the Plan are made. All funds provided for the purpose of paying benefits shall be made available by Employer through such account. Employer shall make funds available through the account at a sufficient level to permit payment of benefits due Participants. Employer acknowledges that MDB has no obligation to pay claims for benefits under the Plan from its own assets and MDB shall not advance its own funds if there are not sufficient funds provided by Employer for such payment.
- C. **Review of Reports.** Employer shall review the monthly accounting provided by MDB and reconcile such accountings with its payroll records. Employer shall notify MDB of any discrepancy within ten (10) business days of receipt of the accounting.

IV. Term and Termination

- A. **Term.** This Addendum is effective as of the Effective Date and shall continue in effect for the term of the Agreement, unless earlier terminated pursuant to Section IV.B. of the Addendum.

- B. **Termination.** This Addendum shall terminate effective with the termination of the Agreement. In addition, this Addendum may be terminated or shall terminate, without the termination of the Agreement, as provided in Sections VII.B. and VII.C. of the Agreement.
- C. **Obligations Upon Termination.** Employer shall be liable for the processing and payment of all eligible benefit claims payable pursuant to the terms of the Plan on or after the date on which this Addendum terminates. MDB may, as mutually agreed upon by Employer and MDB, provide certain administrative services following the termination of this Addendum. If not already reflected in Exhibit A, such agreement shall be reflected in a separate written agreement between the parties.

IN WITNESS WHEREOF, the parties have executed this Addendum to be effective as of the Effective Date.

EMPLOYER

MIDWEST DENTAL BENEFITS, INC.

By: _____
 Company Representative
 McLeod County

By: _____
 Authorized Representative of
 Midwest Dental Benefits, Inc.
 Its: _____

RESOLUTION 10-CB-46

ESTABLISH SALARY, SCHEDULE OF PER DIEM PAYMENTS AND EXPENSE ALLOWANCES FOR COMMISSIONERS

WHEREAS, Chapter 375.055 of Session Laws 2010 provides for a method of determining county commissioners' compensation, per diem and expense allowance; and,

WHEREAS, The resolution establishing the salary, schedule of per diem payments and expense allowances must be adopted by the County Board of Commissioners prior to January 1 of each year to become effective on January 1 of the next following year; and,

WHEREAS, The Board of Commissioners of McLeod County, after due deliberation and consideration, has determined the annual salary, schedule of per diem payments and expense allowance that will be effective January 1, 2011, and thereafter until changed by resolution of the said Board in a manner as provided by law.

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

- a) That the annual salary of each County Commissioner of McLeod County shall be the sum of \$_____ beginning January 1, 2011, payable in not less than monthly increments, less deductions as authorized or required by law, and shall be paid to such Commissioner during the interval as he or she is qualified to hold office.
- b) That each individual County Commissioner shall be paid a per diem of \$75 per full day and \$35 per half day and/or evening consisting of four hours or less to be paid to the Commissioners making application, who by proper designation and authorization from the County Board, as required by law, serves on any board, committee or commission of county government.
- c) That in addition to the salary and per diems set forth herein, each individual County Commissioner may be paid his or her actual and necessary expenses with

mileage allowance of ____cents per mile for necessary travel on official business of the county by private conveyance.

Adopted this 28th day of December 2010.

Kermit D. Terlinden, Chairperson

Patrick T. Melvin, County Administrator

DRAFT

LAST YEARS RESOLUTION
For reference only

RESOLUTION 09-CB-40
ESTABLISH SALARY, SCHEDULE OF PER DIEM PAYMENTS AND EXPENSE
ALLOWANCES FOR COMMISSIONERS

WHEREAS, Chapter 375.055 of Session Laws 2009 provides for a method of determining county commissioners' compensation, per diem and expense allowance; and,

WHEREAS, The resolution establishing the salary, schedule of per diem payments and expense allowances must be adopted by the County Board of Commissioners prior to January 1 of each year to become effective on January 1 of the next following year; and,

WHEREAS, The Board of Commissioners of McLeod County, after due deliberation and consideration, has determined the annual salary, schedule of per diem payments and expense allowance that will be effective January 1, 2010, and thereafter until changed by resolution of the said Board in a manner as provided by law.

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

- a) That the annual salary of each County Commissioner of McLeod County shall be the sum of **\$23,925** beginning January 1, 2010, payable in not less than monthly increments, less deductions as authorized or required by law, and shall be paid to such Commissioner during the interval as he or she is qualified to hold office.
- b) That each individual County Commissioner shall be paid a per diem of **\$75** per day, except for fractional days for which the per diem shall be **\$40** for each half day and/or each evening but that such per diem shall not exceed **\$75** for each calendar day and paid to the Commissioner making application therefore, who, by proper designation for authorization has served on any board, committee or commission of county government, including committees of the Board, or for the performance of services by individual County Commissioners when required by law.
- c) That in addition to the salary and per diems set forth herein, each individual County Commissioner may be paid his or her actual and necessary expenses with mileage allowance of **35** cents per mile for necessary travel on official business of the county by private conveyance.

Adopted this 22nd day of December 2009.

Kermit D. Terlinden, Board Chair

Patrick T. Melvin, County Administrator

(Year) SALARIES FOR ELECTED OFFICIALS

COUNTY ATTORNEY

Wangerin/Terlinden motion carried unanimously to set the ____ (year) salary pursuant to Minnesota Statute 388.18 for County Attorney Michael Junge in the amount of \$ ____ based upon the responsibilities and duties of the office and taking into account the experience, qualifications, and performance of the incumbent.

COUNTY AUDITOR

Bayerl/Terlinden motion carried unanimously to set the ____ salary pursuant to Minnesota Statute 384.151 for County Auditor Cindy Schultz in the amount of \$ ____ based upon the responsibilities and duties of the office and taking into account the experience, qualifications, and performance of the incumbent.

COUNTY RECORDER

Wangerin/Terlinden motion carried unanimously to set the ____ salary pursuant to Minnesota Statute 386.015 for County Recorder Lynn Ette Schrupp in the amount of \$ ____ based upon the responsibilities and duties of the office and taking into account the experience, qualifications, and performance of the incumbent.

COUNTY SHERIFF

Terlinden/Bayerl motion carried unanimously to set the ____ salary pursuant to Minnesota Statute 387.20 for County Sheriff Scott Rehmann in the amount of \$ ____ based upon the responsibilities and duties of the office and taking into account the experience, qualifications, and performance of the incumbent.

COUNTY TREASURER

Bayerl/Terlinden motion carried unanimously to set the ____ salary pursuant to Minnesota Statute 385.373 for County Treasurer Linda Radtke in the amount of \$ ____ based upon the responsibilities and duties of the office and taking into account the experience, qualifications, and performance of the incumbent.

COMMISSIONERS CALENDAR

2010

December

- 28 @ 9:00 am County Board Meeting / Boardroom / Full Board
29 @ 2:30 pm Meeker Co. Commissioner Amy Wilde Recognition / Meeker Court House / Any Commissioner
30 @ 3:30 pm Senator Steve Dill and Gary Plotz Recognition / Hutchinson Event Center / Any Commissioner
31 County Office closed to observe New Year's Day Holiday
-

2011

January

- 4 @ 8:15 am Oath of Office / Boardroom / Nies, Terlinden and County Officers
4 @ 9:00 am County Board Organizational Meeting / Boardroom / Full Board
(T) 4 @ TBD Board Workshop / Boardroom / Full Board
5 @ 9:30 am Customer Service Presentation / Courthouse Boardroom / Any Commissioner
or 1:00 pm (Employee Enrichment will Provide Lunch to Employees between Sessions)
6 @ 9:00 am Crow River Joint Powers Board / Litchfield / Bayerl

11 @ 10:00 am Union Negotiations LELS / North Complex / Bayerl, Wright
11 @ 5:30 pm Heartland Community Action Board / Cosmos / Terlinden
11 @ 8:30 am Committee Day / Any Commissioner
(T) 12 @ 9:00 am Prairie Country RC&D / Willmar / Terlinden
12 @ 9:00 am McLeod Treatment Program / Solid Waste Building / Bayerl, Wright

18 @ 9:00 am County Board Meeting / Boardroom / Full Board

(T) 26 @ 7:30 am McLeod Public Health Advisory Board / Hutchinson Area Health Care / Nies, Wangerin

February

- 3 @ 9:00 am Crow River Joint Powers Board / Litchfield / Bayerl

8 @ 9:00 am County Board Meeting / Boardroom / Full Board
8 @ 5:30 pm Heartland Community Action Board / Cosmos / Terlinden
(T) 9 @ 9:00 am Prairie Country RC&D / Willmar / Terlinden
9 @ 9:00 am McLeod Treatment Program / Solid Waste Management / Bayerl, Wright

22 @ 9:00 am County Board Meeting / Boardroom / Full Board

March

- 3 @ 9:00 am Crow River Joint Powers Board / Litchfield / Bayerl**

8 @ 9:00 am County Board Meeting / Boardroom / Full Board
(T) 8 @ 9:00 am Board Workshop / Boardroom / Full Board
8 @ 5:30 pm Heartland Community Action Board / Cosmos / Terlinden