

**MAY 17, 2016
MCLEOD COUNTY
BOARD MEETING WILL
BE HELD AT
THE LESTER PRAIRIE
CITY HALL
37 JUNIPER ST N
LESTER PRAIRIE, MN**

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING AGENDA
MAY 17, 2016**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS*

3 9:08 CONSENT AGENDA*

A. May 3, 2016 Meeting Minutes and Synopsis.

B. April 29, 2016 Auditor's Warrants.

C. May 2, 2016 Auditor's Warrants.

D. May 4, 2016 Auditor's Warrants.

E. May 6, 2016 Auditor's Warrants.

F. Consider approval of the following construction changes:

- CP 16-000-01 & 16-000-02 (Countywide Sealcoating and Pavement Marking)
Work Order 1 – Added portions of CSAH 3 and 25 – Net cost increase =
\$104,792.90

Due to the bid savings realized on this project we want to include these segments.
The Contractor will perform this work at the original bid unit prices.

G. Approve Mining Conditional Use Permit 16-11 within 29.75 acres on property owned by Robert & Julie Jergens requested by Duininck, Inc. for continued gravel mining, processing and stockpiling of gravel, granular materials, recycled aggregate products, and periodic production of hot mix asphalt and/or ready-mix concrete. Upon completion of the restoration, it will be utilized for wildlife purposes. This property is located on 36.45 acres within the NW ¼ of the NE ¼, Section 22 of Hassan Valley Township. The Board of Hassan Valley Township recommended approval on March 7, 2016. The Planning Advisory Committee recommended approval on April 27, 2016 with the following conditions:

1. The hours of operation shall be 6:00 A.M to 8:00 P.M.
2. All MPCA Permits shall be maintained.
3. Applicant shall keep current DNR Dewatering Permit. (No. 1995-4265).
4. No wetland or floodplain impacts shall take place unless prior approval from any agency with jurisdiction.
5. A letter of credit or bond in the amount of \$36,500.00 shall be submitted to the Zoning Office.
6. Applicant shall follow restoration plan with backsloping at a 4:1 grade.
7. Applicant shall notify Zoning Office as restoration takes place so an inspection can be made.

H. Approve Mining Conditional Use Permit 16-12 on property owned by John Chmielewski for continued mining, processing and stockpiling of gravel and granular materials. Upon completion of the operation it will be restored and used for wildlife purposes. This property is located on a 22.61 acre tract in the S ½ NW

¼ within Section 25 of Hassan Valley Township. The Board of Hassan Valley Township recommended approval on March 7, 2016. The Planning Advisory Committee recommended approval on April 27, 2016 with the following conditions:

1. Hours of operation shall be 6:30 a.m. to 7:30 p.m., Monday through Friday. Saturday hours shall be 7:00 a.m. to 12:00 p.m. If Saturday work is needed, applicant shall notify the Zoning Office.
2. Applicant shall obtain a \$22,000.00 Restoration Bond or Letter of Credit and submit to Zoning Office.
3. All MPCA Permits shall be maintained.
4. Applicant shall obtain and meet all NPDES Permit requirements. (NPDES No. MNG490046).
5. Applicant shall obtain Dewatering Permit from DNR.
6. Dewatering shall be done with least amount of noise nuisance as possible.
7. McLeod County Highway Department recommends a one-hundred fifty (150) foot setback from the centerline of CR 4 and shall be notified when hauling begins.
8. Applicant shall comply with conditions of Hassan Valley Township to repair and maintain the road to pre-mining condition and to apply water or calcium chloride when hauling out of the pit.
9. Applicant shall follow restoration plan with backsloping at a 4:1 grade.
10. Applicant shall notify the Zoning Office as restoration takes place so an inspection can be made.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST*

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

6 9:10 Contegrity – Construction Manager Sam Lauer

- A. Construction Update.

7 9:15 ROAD AND BRIDGE – Highway Engineer John Brunkhorst

- A. Consider adoption of resolutions for jurisdictional State Aid road transfers in the City of Lester Prairie in accordance with the joint powers agreement that was approved on 4/3/12.*

- Resolution 16-RB06-18 revokes portions of County State Aid Highway 23.
- Resolution 16-RB07-19 re-designates County Road 78 as County State Aid Highway 23

These are contingent upon the City of Lester Prairie adopting concurring resolutions.

8 9:25 PARKS – Director Al Koglin

- A. Consider approval of Dakota Trails Master Plan to acquire regional status.*

9 9:35 MEDICAL EXAMINER'S OFFICE – Chief Medical Examiner Dr. A. Quinn Strobl

- A. 2015 McLeod County Medical Examiner's Annual Report.

10 10:00 PUBLIC HEARING - County Ditch #22 Repair Petition of Gene H. Freed

- A. Items to be discussed and considered include:
- Receive the Repair Report
 - Determine findings
 - Consider ordering the repair
 - Other items of business deemed necessary

11 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
 - Commissioner reports of committee meetings attended since May 3, 2016.
- A. Consider May 10, 2016 Personnel Committee Recommendations.*
- B. Consider approval of contract with All Over Media to provide Aquatic Invasive Species (AIS) prevention and awareness advertising at bait shops in McLeod County.*
- C. Consider decision on PrimeHealth Employee Insurance.*
- D. Consider approval for Don Hopp to attend The Agricultural Plastic Recycling Conference & Trade Show in San Diego, CA August 17-19th 2016 with a cost of \$297 plus transportation, hotel and meals with funding coming from the 2016 Solid Waste budget.*
- E. Update on proposed May 31st Workshop.
- F. McLeod for Tomorrow graduation, Thursday, May 26th 5:00 PM at Crow River Winery.
- G. AMC District 7 Spring Meeting, Wednesday, June 1st in St Peter.

OTHER

Open Forum
Press Relations

RECESS

Next board meeting May 31, 2016 at 9:00 a.m. at the Glencoe City Center.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – May 3, 2016**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

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

CONSIDERATION OF AGENDA ITEMS

- A) Add under Administration Item A: Consider approval to fill a full-time vacancy for a Technical Clerk (grade 12) in Public Health due to resignation. Post internally to fill this vacancy and approve to fill resulting vacancy.
- B) Remove under Auditor-Treasurer Item B: Consider approving McLeod County to up front the cost for Glencoe City Water and Sewer hookup services for properties located in Glencoe Township at 9604 Hwy 22 (PID #04.010.0950) owner Dostal and 9524 Hwy 22 (PID #04.010.1200) Gruenhagen with repayment back to McLeod County by Special Assessment.

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

CONSENT AGENDA

- A) April 19, 2016 Meeting Minutes and Synopsis.
- B) April 15, 2016 Auditor's Warrants.
- C) April 22, 2016 Auditor's Warrants.

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

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue	\$87,013.25
Road & Bridge	\$8,783.52
Solid Waste	\$66,781.83

Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$162,578.60 from the aforementioned funds.

ASSESSORS OFFICE- Assessor Sue Schulz

A) Sue Schulz requested approval of tax court settlement with SJF on parcels 14.011.1200, 21.011.1300, 14.011.0315 and 21.011.1400.

- Parcel 14.011.1200 payable 2013 market value reduced from \$88,000 to 72,400; payable 2014 market value reduced from \$85,900 to 72,400; payable 2015 market value reduced from \$85,900 to 72,400; payable 2016 market value reduced from \$85,900 to 72,400.
- Parcel 21.011.1300 payable 2013 market value reduced from \$10,600 to 7,300; payable 2014 market value reduced from \$8,800 to 7,300; payable 2015 market value reduced from \$8,800 to 7,300; payable 2016 market value reduced from \$8,800 to 7,300.
- Parcel 14.011.0315 payable 2013 market value reduced from \$465,400 to 225,600; payable 2014 market value reduced from \$435,000 to 225,600; payable 2015 market value reduced from \$435,000 to 225,600; payable 2016 market value reduced from \$435,000 to 225,600.
- Parcel 21.011.1400 payable 2013 market value reduced from \$537,700 to 450,700; payable 2014 market value reduced from \$494,600 to 450,700; payable 2015 market value reduced from \$494,600 to 450,700; payable 2016 market value reduced from \$494,600 to 450,700.

Shimanski/Krueger motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcels 14.011.1200, 21.011.1300, 14.011.0315 and 21.011.1400 owned by SJF as listed above.

B) Sue Schulz requested approval of tax court settlement with Keith Kamrath on parcel 23.050.3000 to reduce estimated market value payable 2016 from \$524,400 to \$404,500.

Nagel/Shimanski motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.050.300 owned by Keith Kamrath to reduce estimated market value payable 2016 from \$524,400 to \$404,500.

C) Sue Schulz requested approval of tax court settlement with Jay Baird on parcel 14.004.0350 to reduce estimated market value payable 2016 from \$549,800 to \$368,400.

Shimanski/Krueger motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 14.004.0350 owned by Jay Baird to reduce estimated market value payable 2016 from \$549,800 to \$368,400.

ROAD AND BRIDGE –Highway Engineer John Brunkhorst

- A) John Brunkhorst requested approval to purchase a new Ricoh MP C5503 (color copier/printer/scanner/fax) from Metro Sales, Inc. Mankato, MN for \$12,895 (State Contract) with funding coming from the Compliance Fund.

There is no trade value for the old copier. It is approximately 8 years old.

Nies/Nagel motion carried unanimously to approve the purchase of a new Ricoh MP C5503 (color copier/printer/scanner/fax) from Metro Sales, Inc. Mankato, MN for \$12,895 (State Contract) with funding coming from the Compliance Fund.

- B) John Brunkhorst requested award for CP 16-000-01 (countywide pavement marking) and base bid plus alternate for CP 16-000-02 (sealcoat on various County roads and Solid Waste Facility parking lot) to Scott Construction (Lake Delton, WI) for a total of \$419,425.06. Base bids of \$399,436.06 will be funded by 2016 highway budget and alternate bid of \$19,989.00 will be funded by the Solid Waste Abatement Fund.

Bids were opened on 4/28/16. The Scott Construction bid was approximately 20% (\$103,714) under the engineer's estimate.

Engineering believes this is a good bid and recommends award.

Other bids for project include: Astech Corporation (St Joseph, MN) \$448,952.05, Morris Sealcoat and Trucking (Morris, MN) \$482,541.48 and Allied Blacktop (Maple Grove, MN) \$569,004.83.

Nies/Krueger motion carried unanimously to approve the bid for CP 16-000-01 (countywide pavement marking) and base bid plus alternate for CP 16-000-02 (sealcoat on various County roads and Solid Waste Facility parking lot) to Scott Construction (Lake Delton, WI) for a total of \$419,425.06. Base bids of \$399,436.06 will be funded by 2016 highway budget and alternate bid of \$19,989.00 will be funded by the Solid Waste Abatement Fund.

Nies/Krueger motion carried unanimously to recess the county board meeting and open the public hearing on the McLeod County Trails Plan.

PUBLIC HEARING - McLeod County Trails Plan

- A) Matt Johnson from Mid-Minnesota Development Commission requested approval of the McLeod County Trails Plan. He has been assisting a local committee in drafting the McLeod County Trails Plan over the past 10 months. The preprimary purpose of the McLeod County Trails Plan is to guide development and maintenance of a county-wide network of trails to serve the needs of residents and visitors.

Several residents were in attendance that are in opposition of the plan and discussed concerns related to funding of the trails, maintenance associated with trails, whether condemnation or eminent domain processes will be used to acquire property, lack of proven benefits from already existing trails, vandalism of private property and damage caused by trail construction.

Several residents were in attendance that are in favor of the plan and discussed the positives including health benefits, safety the trails would provide to travelers on foot or bike, increased revenue to local businesses, attraction of additional residents, potential increase in jobs and access to legacy dollars that wouldn't be available without a trails plan.

Commissioner Krueger reminded everyone that this is only a plan and is not committing McLeod County to spend any dollars on trails.

Nies/Nagel motion carried unanimously to close Public Hearing.

Nagel/Nies motion carried unanimously to approve the McLeod County Trails Plan.

Krueger/Shimanski motion carried to amend the motion to include any future changes or modifications to the plan come before the board on the agenda with ample public notice.

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

PLANNING AND ZONING – Administrator Larry Gasow

- A) Larry Gasow requested approval of Mining Conditional Use Permit 16-13 requested by Rickert Excavating on property owned by Neil Eggersgluess and Bob Kunkel for mining, processing, screening and stockpiling of gravel and granular materials on approximately 20.00 acres within 80.00 acres of the W ½ of the SW ¼ in Section 36 of Sumter Township.

The Board of Sumter Township recommended approval on April 14, 2016 for the proposed mining operation and designated haul routes.

The Planning Advisory Committee recommended approval on April 27, 2016 with the following conditions:

1. The hours of operation shall be Monday through Friday, 7:00 AM to 7:00 PM. Saturday hours shall be 7:00 AM to 12 PM. If additional time is needed, applicant shall call the Zoning Office.
2. A letter of credit or bond in the amount of \$20,000 shall be submitted to the Zoning Office.
3. No wetland or floodplain impacts shall take place unless prior approval from any agency with jurisdiction.
4. No mining or stockpiling within the floodplain area of Buffalo Creek setback.
5. Applicant shall keep current DNR Dewatering Permit.
6. Applicant shall meet all NPDES Permit requirements.
7. Proper dust control and road maintenance measures shall be adhered to.
8. The Secondary haul route shall be Major Avenue to 75th Street to County Road 65 to State Hwy 22.
9. Applicant shall revisit Sumter Township to confirm the use of 75th Street, as Sumter Township is the Local Road Authority.
10. Applicant shall obtain a permit from the Minnesota Pollution Control Agency (MPCA) as well as any other permits as required by other State, Federal and Local Agencies.
11. Applicant shall supply the Zoning Office with a copy of the agreement with Soil and Water Conservation District regarding the Reinvest in Minnesota (RIM) Reserve Program area.
12. Applicant shall follow an orderly restoration plan with back sloping at a 4:1 grade to be restored into wildlife purposes.

Nies/Krueger motion carried unanimously to approve Mining Conditional Use Permit 16-13 requested by Rickert Excavating on property owned by Neil Eggersgluess and Bob Kunkel for mining, processing, screening and stockpiling of gravel and granular materials on approximately 20.00 acres within 80.00 acres of the W ½ of the SW ¼ in Section 36 of Sumter Township.

WESTERN AND HEARTLAND COMMUNITY ACTION – Executive Director John Fitzgerald and Assistant Executive Director Michelle Brummond

- A) Notification was made to the board of a merger between Heartland Community Action Agency and Western Community Action Agency which will take place in in October of 2016. The new organization name will become United Community Action Incorporated.

The intention is to combine both 5013C organizations into one to increase programs and become a stronger more stable organization.

JAIL – Administrator Kate Jones

- A) Kate Jones requested approval of an amendment to the contract for agreement with Aviands Food Service for a total of approximately \$132,460.80 with funding coming from the 2016 Jail budget.

Aviands is requesting an increase in services for the 2016 contract year. This would be a flat rate increase to \$249.55 from \$245.14 per day and a per inmate meal increase to \$1.17 from \$1.15. The increase breaks down as follows:

Base flat rate \$249.55/day X 366 days = \$91,335.30 (\$1,614.06 increase) per meal rate \$1.17/meal X 35,150 avg. inmate = \$41,125.50 (\$351.50 increase).

This cost will fluctuate with the decreased inmate count due to construction.

Nagel/Nies motion carried unanimously to approve amendment to the contract for agreement with Aviands Food Service for a total of approximately \$132,460.80 with funding coming from the 2016 Jail budget.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz Ford

- A) Cindy Schultz Ford requested approval of a Professional Services Agreement between McLeod County and DS Solutions, Inc. (St Cloud, MN) to provide a two hour Online Election Judge Training course at a cost of \$9.90 per election judge.

As required by law each Election Judge must attend training at least two hours in length and their certification is valid for two years. The Online Election Judge Training course would be offered to an Election Judge that desires to renew their certification.

Nies/Krueger motion carried unanimously to approve a Professional Services Agreement between McLeod County and DS Solutions, Inc. (St Cloud, MN) to provide a two hour Online Election Judge Training course at a cost of \$9.90 per election judge.

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval to fill a full-time vacancy for a Technical Clerk (grade 12) in Public Health due to resignation. Post internally to fill this vacancy and approve to fill resulting vacancy.

Nies/Shimanski motion carried unanimously to fill a full-time vacancy for a Technical Clerk (grade 12) in Public Health due to resignation. Post internally to fill this vacancy and approve to fill resulting vacancy.

Shimanski/Krueger motion carried unanimously to recess at 11:55 a.m. until 9:00 a.m. May 17, 2016 at the Lester Prairie City Hall.

ATTEST:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – May 3, 2016

1. Commissioners Wright, Nies, Shimanski, Krueger and Nagel were present.
2. Krueger/Shimanski motion carried unanimously to approve the agenda as revised.
3. Nagel/Nies motion carried unanimously to approve the consent agenda including April 19, 2016 Meeting Minutes and Synopsis; April 15, 2016 Auditor's Warrants; April 22, 2016 Auditor's Warrants.
4. Shimanski/Krueger motion carried unanimously to approve payment of bills totaling \$162,578.60 from the aforementioned funds.
5. Shimanski/Krueger motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcels 14.011.1200, 21.011.1300, 14.011.0315 and 21.011.1400 owned by SJF as listed above.
6. Nagel/Shimanski motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 23.050.300 owned by Keith Kamrath to reduce estimated market value payable 2016 from \$524,400 to \$404,500.
7. Shimanski/Krueger motion carried unanimously to authorize County Attorney Mike Junge to sign tax court settlement offer on parcel 14.004.0350 owned by Jay Baird to reduce estimated market value payable 2016 from \$549,800 to \$368,400.
8. Nies/Nagel motion carried unanimously to approve the purchase of a new Ricoh MP C5503 (color copier/printer/scanner/fax) from Metro Sales, Inc. Mankato, MN for \$12,895 (State Contract) with funding coming from the Compliance Fund.
9. Nies/Krueger motion carried unanimously to approve the bid for CP 16-000-01 (countywide pavement marking) and base bid plus alternate for CP 16-000-02 (sealcoat on various County roads and Solid Waste Facility parking lot) to Scott Construction (Lake Delton, WI) for a total of \$419,425.06. Base bids of \$399,436.06 will be funded by 2016 highway budget and alternate bid of \$19,989.00 will be funded by the Solid Waste Abatement Fund.
10. Nies/Krueger motion carried unanimously to recess the county board meeting and open the public hearing on the McLeod County Trails Plan.
11. Nies/Nagel motion carried unanimously to close Public Hearing.
12. Nagel/Nies motion carried unanimously to approve the McLeod County Trails Plan.
13. Krueger/Shimanski motion carried to amend the motion to include any future changes or modifications to the plan come before the board on the agenda with ample public notice. Roll Call Vote: Nies - No, Krueger - Yes, Nagel – Yes, Shimanski – Yes, Wright – Yes.
14. Nies/Krueger motion carried unanimously to approve Mining Conditional Use Permit 16-13 requested by Rickert Excavating on property owned by Neil

Eggersgluess and Bob Kunkel for mining, processing, screening and stockpiling of gravel and granular materials on approximately 20.00 acres within 80.00 acres of the W ½ of the SW ¼ in Section 36 of Sumter Township.

15. Nagel/Nies motion carried unanimously to approve amendment to the contract for agreement with Aviands Food Service for a total of approximately \$132,460.80 with funding coming from the 2016 Jail budget.
16. Nies/Krueger motion carried unanimously to approve a Professional Services Agreement between McLeod County and DS Solutions, Inc. (St Cloud, MN) to provide a two hour Online Election Judge Training course at a cost of \$9.90 per election judge.
17. Nies/Shimanski motion carried unanimously to fill a full-time vacancy for a Technical Clerk (grade 12) in Public Health due to resignation. Post internally to fill this vacancy and approve to fill resulting vacancy.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 11:55 a.m. until May 17, 2016.

Attest:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

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



POOL
4/29/16 11:48AM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



POOL
4/29/16 11:48AM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
29	1969 ASSURANT EMPLOYEE BENEFITS 01-000-000-0000-2051		4,184.40	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
30	01-000-000-0000-2054		98.00	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Cobra Dental Insurance Payable
	1969 ASSURANT EMPLOYEE BENEFITS		4,282.40	2 Transactions		
39	4547 AVESIS THIRD PARTY ADMINISTRATOR: 01-000-000-0000-2044		412.08	VISION PREMIUM GENERAL FUND 05/01/2016 05/31/2016	1379980	Vision Insurance PAYABLE
	4547 AVESIS THIRD PARTY ADMINISTRATOR:		412.08	1 Transactions		
56	3028 MINNESOTA CHILD SUPPORT PAYMENT 01-000-000-0000-2056		317.48	CHILD SUPPORT 04/03/2016 04/16/2016	001124208702	Child Support Garnishment Payable
58	01-000-000-0000-2056		117.67	CHILD SUPPORT 04/03/2016 04/16/2016	001436294701	Child Support Garnishment Payable
55	01-000-000-0000-2056		257.96	CHILD SUPPORT 04/03/2016 04/16/2016	001447664801	Child Support Garnishment Payable
57	01-000-000-0000-2056		130.13	CHILD SUPPORT 04/03/2016 04/16/2016	001499730601	Child Support Garnishment Payable
59	01-000-000-0000-2056		148.59	CHILD SUPPORT 04/03/2016 04/16/2016	001527027301	Child Support Garnishment Payable
60	01-000-000-0000-2056		327.64	CHILD SUPPORT 04/03/2016 04/16/2016	001530953002	Child Support Garnishment Payable
	3028 MINNESOTA CHILD SUPPORT PAYMENT		1,299.47	6 Transactions		
0	DEPT Total:		5,993.95	...	3 Vendors	9 Transactions
3	DEPT			COUNTY WIDE		
14	5281 TASC 01-003-000-0000-6350		435.00	HSA PLAN ADMINISTRATION 06/01/2016 06/30/2016	IN777265	Other Services & Charges
15	01-003-000-0000-6350		375.41	FSA ADMINISTRATION 06/01/2016 06/30/2016	IN777265	Other Services & Charges
16	01-003-000-0000-6350		75.00	FSA CLAIM CARD FEES 06/01/2016 06/30/2016	IN777265	Other Services & Charges

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



POOL
4/29/16 11:48AM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

1 GENERAL REVENUE FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5281	TASC		885.41		3 Transactions	
3	DEPT Total:		885.41	COUNTY WIDE	1 Vendors	3 Transactions
76	DEPT			CENTRAL SERVICES-COUNTY WIDE		
50	5906 CENTURYLINK					
50	01-076-000-0000-6203		307.47	LOCAL SVC	313623769	Communications
49	01-076-000-0000-6203		2,443.74	LOCAL SVC	314019358	Communications
	5906 CENTURYLINK		2,751.21		2 Transactions	
76	DEPT Total:		2,751.21	CENTRAL SERVICES-COUNTY WIDE	1 Vendors	2 Transactions
101	DEPT			COUNTY RECORDER'S		
	284 SECURITY BANK & TRUST COMPANY					
13	01-101-000-0000-6810		46.00	OVERPAYMENY RECORDING FEES	J KOSEK	Refunds And Reimbursements
	284 SECURITY BANK & TRUST COMPANY		46.00		1 Transactions	
101	DEPT Total:		46.00	COUNTY RECORDER'S	1 Vendors	1 Transactions
251	DEPT			COUNTY JAIL		
	1160 MCLEOD COUNTY AUDITOR TREASURER					
53	01-251-000-0000-6327		12.00	#149 LICENSE PLATE FEE		General Auto Maintenance
54	01-251-000-0000-6327		12.00	#155 LICENSE PLATE FEE		General Auto Maintenance
	1160 MCLEOD COUNTY AUDITOR TREASURER		24.00		2 Transactions	
251	DEPT Total:		24.00	COUNTY JAIL	1 Vendors	2 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
	1160 MCLEOD COUNTY AUDITOR TREASURER					
52	01-485-000-0000-6350		26.00	BIRTH CERTIFICATE		Other Services & Charges
	1160 MCLEOD COUNTY AUDITOR TREASURER		26.00		1 Transactions	
485	DEPT Total:		26.00	COUNTY PUBLIC HEALTH NURSING	1 Vendors	1 Transactions
1	Fund Total:		9,726.57	GENERAL REVENUE FUND		18 Transactions

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



POOL
4/29/16 11:48AM
3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			...		
31	1969 ASSURANT EMPLOYEE BENEFITS 03-000-000-0000-2051		550.00	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
	1969 ASSURANT EMPLOYEE BENEFITS		550.00	1 Transactions		
40	4547 AVESIS THIRD PARTY ADMINISTRATOR: 03-000-000-0000-2044		56.40	VISION PREMIUM HIGHWAY FUND 05/01/2016 05/31/2016	1379980	Vision Insurance Payable
	4547 AVESIS THIRD PARTY ADMINISTRATOR:		56.40	1 Transactions		
0	DEPT Total:		606.40	...	2 Vendors	2 Transactions
330	DEPT			HIGHWAY ADMINISTRATION		
64	5898 SAFEASSURE CONSULTANTS INC 03-330-000-0000-6321		5,298.90	SAFETY TRAINING AGREEMENT	1016	Maintenance Agreements
	5898 SAFEASSURE CONSULTANTS INC		5,298.90	1 Transactions		
330	DEPT Total:		5,298.90	HIGHWAY ADMINISTRATION	1 Vendors	1 Transactions
3	Fund Total:		5,905.30	ROAD & BRIDGE FUND		3 Transactions

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



POOL
4/29/16 11:48AM
5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
1969	ASSURANT EMPLOYEE BENEFITS					
32	05-391-000-0000-2051		131.00	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
1969	ASSURANT EMPLOYEE BENEFITS		131.00	1 Transactions		
391	DEPT Total:		131.00	SOLID WASTE TIP FEE	1 Vendors	1 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
1969	ASSURANT EMPLOYEE BENEFITS					
33	05-393-000-0000-2051		138.00	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
1969	ASSURANT EMPLOYEE BENEFITS		138.00	1 Transactions		
4547	AVESIS THIRD PARTY ADMINISTRATOR:					
41	05-393-000-0000-2044		34.60	VISION PREMIUM MRF FUND 05/01/2016 05/31/2016	1379980	Vision Insurance Payable
4547	AVESIS THIRD PARTY ADMINISTRATOR:		34.60	1 Transactions		
664	LENTSCH TRUCKING					
65	05-393-000-0000-6269		2,610.00	RECYCLED MATL SHIPPING		Contracts
66	05-393-000-0000-6269		620.00	RECYCLABLES PICKED UP		Contracts
67	05-393-000-0000-6269		40.00	PAPER DRIVE		Contracts
664	LENTSCH TRUCKING		3,270.00	3 Transactions		
4170	WASTE MANAGEMENT OF WI MN					
68	05-393-000-0000-6257		1,274.33	GLASS FIND DISPOSAL	0013227-1702-4	Sewer, Water And Garbage Removal
69	05-393-000-0000-6257		1,202.18	RECYCLING RESIDUE GARBAGE	6907409-1593-7	Sewer, Water And Garbage Removal
4170	WASTE MANAGEMENT OF WI MN		2,476.51	2 Transactions		
393	DEPT Total:		5,919.11	MATERIALS RECOVERY FACILITY	4 Vendors	7 Transactions
5	Fund Total:		6,050.11	SOLID WASTE FUND		8 Transactions

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



POOL
4/29/16 11:48AM
11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			INCOME MAINTENANCE		
34	1969 ASSURANT EMPLOYEE BENEFITS 11-420-000-0000-2051		658.82	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
	1969 ASSURANT EMPLOYEE BENEFITS		658.82	1 Transactions		
42	4547 AVESIS THIRD PARTY ADMINISTRATOR: 11-420-000-0000-2044		54.50	VISION PREMIUM INC MAINT FUND 05/01/2016 05/31/2016	1379980	Vision Insurance Payable
	4547 AVESIS THIRD PARTY ADMINISTRATOR:		54.50	1 Transactions		
420	DEPT Total:		713.32	INCOME MAINTENANCE	2 Vendors	2 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI		
35	1969 ASSURANT EMPLOYEE BENEFITS 11-430-000-0000-2051		3,151.18	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	Dental Insurance Payable
	1969 ASSURANT EMPLOYEE BENEFITS		3,151.18	1 Transactions		
43	4547 AVESIS THIRD PARTY ADMINISTRATOR: 11-430-000-0000-2044		193.30	VISION PREMIUM WELFARE FUND 05/01/2016 05/31/2016	1379980	Vison Insurance Payable
	4547 AVESIS THIRD PARTY ADMINISTRATOR:		193.30	1 Transactions		
61	3028 MINNESOTA CHILD SUPPORT PAYMENT 11-430-000-0000-2056		276.88	CHILD SUPPORT 04/03/2016 04/16/2016	001486828601	Child Support Garnishment Payable
	3028 MINNESOTA CHILD SUPPORT PAYMENT		276.88	1 Transactions		
430	DEPT Total:		3,621.36	INDIVIDUAL AND FAMILY SOCIAL SER	3 Vendors	3 Transactions
11	Fund Total:		4,334.68	HUMAN SERVICE FUND		5 Transactions

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



POOL
4/29/16 11:48AM
20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
646	DEPT			COUNTY DITCH #36		
2973	RICKERT EXCAVATING INC					
63	20-646-000-0000-6302		6,872.40	CD 36 DITCH CLEAN OUT	828	Construction And Repairs
2973	RICKERT EXCAVATING INC		6,872.40	1 Transactions		
646	DEPT Total:		6,872.40	COUNTY DITCH #36	1 Vendors	1 Transactions
680	DEPT			JOINT DITCH #18 SMcC		
2973	RICKERT EXCAVATING INC					
62	20-680-000-0000-6302		6,556.00	JD 18 DITCH CLEAN OUT	827	Construction And Repairs
2973	RICKERT EXCAVATING INC		6,556.00	1 Transactions		
680	DEPT Total:		6,556.00	JOINT DITCH #18 SMcC	1 Vendors	1 Transactions
20	Fund Total:		13,428.40	COUNTY DITCH FUND		2 Transactions

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



POOL
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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
102 DEPT				COUNTY RECORDER'S COMPLIANCE FUI
2716 TIERNEY BROTHERS INC				
25 25-102-000-0000-6350		16,638.05	476253-1	Other Services & Charges
20 25-102-000-0000-6612		4,131.36	476253-1	Capital - \$100-\$5,000 (Inventory)
21 25-102-000-0000-6612		1,643.58	476253-1	Capital - \$100-\$5,000 (Inventory)
22 25-102-000-0000-6612		3,072.76	476253-1	Capital - \$100-\$5,000 (Inventory)
23 25-102-000-0000-6612		747.50	476253-1	Capital - \$100-\$5,000 (Inventory)
24 25-102-000-0000-6612		2,645.00	476253-1	Capital - \$100-\$5,000 (Inventory)
18 25-102-000-0000-6350		414.00	712802	Other Services & Charges
17 25-102-000-0000-6612		2,288.37	712802	Capital - \$100-\$5,000 (Inventory)
19 25-102-000-0000-6350		2,071.03	712804	Other Services & Charges
2716 TIERNEY BROTHERS INC		33,651.65		9 Transactions
102 DEPT Total:		33,651.65	1 Vendors	9 Transactions
254 DEPT				ANNAMARIE TUDHOPE DONATION
3261 AUGUSTA ELECTRIC INC				
1 25-254-000-0000-6610		12,920.00	APPLICATION#1	Capital - Over \$5,000 (Fixed Assets)
3261 AUGUSTA ELECTRIC INC		12,920.00		1 Transactions
3298 CAPITAL CITY GLASS INC				
2 25-254-000-0000-6610		5,306.70	APPLICATION#1	Capital - Over \$5,000 (Fixed Assets)
3298 CAPITAL CITY GLASS INC		5,306.70		1 Transactions
3258 DULAS EXCAVATING INC				
8 25-254-000-0000-6610		10,830.00	PR00002	Capital - Over \$5,000 (Fixed Assets)
3258 DULAS EXCAVATING INC		10,830.00		1 Transactions
3297 THURNBECK STEEL FABRICATION INC				
26 25-254-000-0000-6610		2,185.00	APPLICATION#1	Capital - Over \$5,000 (Fixed Assets)
3297 THURNBECK STEEL FABRICATION INC		2,185.00		1 Transactions
3296 YAMRY CONSTRUCTION				
27 25-254-000-0000-6610		5,757.00	APPLICATION#1	Capital - Over \$5,000 (Fixed Assets)
3296 YAMRY CONSTRUCTION		5,757.00		1 Transactions
254 DEPT Total:		36,998.70	5 Vendors	5 Transactions

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



POOL
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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
36	1969 ASSURANT EMPLOYEE BENEFITS		49.00	DENTAL PREMIUM	C233246	Dental Insurance Payable
	25-485-000-0000-2051			04/01/2016 04/30/2016		
	1969 ASSURANT EMPLOYEE BENEFITS		49.00		1 Transactions	
485	DEPT Total:		49.00	COUNTY PUBLIC HEALTH NURSING	1 Vendors	1 Transactions
612	DEPT			SHORELAND-GRANT		
44	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		0.64	VISION PREMIUM SPECIAL REVENUE	1379980	Vision Insurance Payable
	25-612-000-0000-2044			05/01/2016 05/31/2016		
	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		0.64		1 Transactions	
612	DEPT Total:		0.64	SHORELAND-GRANT	1 Vendors	1 Transactions
613	DEPT			WATER RESOURCE MANAGEMENT-GRAN		
45	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		1.02	VISION PREMIUM SPECIAL REVENUE	1379980	Vision Insurance Payable
	25-613-000-0000-2044			05/01/2016 05/31/2016		
	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		1.02		1 Transactions	
613	DEPT Total:		1.02	WATER RESOURCE MANAGEMENT-GR	1 Vendors	1 Transactions
614	DEPT			WETLANDS ADMINISTRATION-GRANT		
46	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		2.46	VISION PREMIUM SPECIAL REVENUE	1379980	Vision Insurance Payable
	25-614-000-0000-2044			05/01/2016 05/31/2016		
	4547 AVESIS THIRD PARTY ADMINISTRATOR'S		2.46		1 Transactions	
614	DEPT Total:		2.46	WETLANDS ADMINISTRATION-GRANT	1 Vendors	1 Transactions
619	DEPT			CROW RIVER SEPTIC SYSTEM LOANS-7		
51	4762 LITZAU EXCAVATING INC	AP 4	16,841.00	SEPTIC SYSTEM M LEE	17933	Other Services & Charges
	25-619-000-0000-6350					
	4762 LITZAU EXCAVATING INC		16,841.00		1 Transactions	

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



POOL
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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
619 DEPT Total:		16,841.00	CROW RIVER SEPTIC SYSTEM LOANS-	1 Vendors 1 Transactions
807 DEPT			DESIGNATED FOR CAPITAL ASSETS	
3271 CONTEGRITY GROUP				
3 25-807-000-0000-6610		12,100.00	ON SITE SUPERVISION FEE	2016048 Capital - Over \$5,000 (Fixed Assets)
4 25-807-000-0000-6610		1,800.00	REIMBURSABLES	2016048 Capital - Over \$5,000 (Fixed Assets)
5 25-807-000-0000-6610		450.00	TEMPORARY JOB OFFICE/TRAILER	2016048 Capital - Over \$5,000 (Fixed Assets)
6 25-807-000-0000-6610		116.96	CONTIGNECY/GENERAL CONSITIONS	2016048 Capital - Over \$5,000 (Fixed Assets)
7 25-807-000-0000-6610		8,005.84	CONSTRUCTION MANAGEMENT FEE	2016048 Capital - Over \$5,000 (Fixed Assets)
3271 CONTEGRITY GROUP		22,472.80		5 Transactions
3155 FRANZ REPROGRAPHICS				
9 25-807-000-0000-6610		284.62	BOND COPIES	152994 Capital - Over \$5,000 (Fixed Assets)
3155 FRANZ REPROGRAPHICS		284.62		1 Transactions
4117 MINI BIFF INC				
12 25-807-000-0000-6610		12.35	PORTA-JOHN RENTAL/SERVICE	A-77214 Capital - Over \$5,000 (Fixed Assets)
4117 MINI BIFF INC		12.35		1 Transactions
3296 YAMRY CONSTRUCTION				
28 25-807-000-0000-6610		2,700.00	HANDICAPPED RAMP	294 Capital - Over \$5,000 (Fixed Assets)
3296 YAMRY CONSTRUCTION		2,700.00		1 Transactions
807 DEPT Total:		25,469.77	DESIGNATED FOR CAPITAL ASSETS	4 Vendors 8 Transactions
886 DEPT			COUNTY FEEDLOT PROGRAM	
1969 ASSURANT EMPLOYEE BENEFITS				
37 25-886-000-0000-2051		44.50	DENTAL PREMIUM	C233246 Dental Insurance Payable
			04/01/2016 04/30/2016	
1969 ASSURANT EMPLOYEE BENEFITS		44.50		1 Transactions
4547 AVESIS THIRD PARTY ADMINISTRATOR:				
47 25-886-000-0000-2044		3.08	VISION PREMIUM SPECIAL REVENUE	1379980 Vision Insurance Payable
			05/01/2016 05/31/2016	
4547 AVESIS THIRD PARTY ADMINISTRATOR:		3.08		1 Transactions
886 DEPT Total:		47.58	COUNTY FEEDLOT PROGRAM	2 Vendors 2 Transactions

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



POOL
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 25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
25 Fund Total:		113,061.82	SPECIAL REVENUE FUND	29 Transactions

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



POOL
4/29/16 11:48AM
82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
853	DEPT			LOCAL PUBLIC HEALTH GRANT		
38	1969 ASSURANT EMPLOYEE BENEFITS 82-853-000-0000-2051		115.00	DENTAL PREMIUM 04/01/2016 04/30/2016	C233246	DENTAL INSURANCE PAYABLE
	1969 ASSURANT EMPLOYEE BENEFITS		115.00	1 Transactions		
853	DEPT Total:		115.00	LOCAL PUBLIC HEALTH GRANT	1 Vendors	1 Transactions
862	DEPT			SHIP		
48	5576 BACHMAN/MARY 82-862-000-0000-6121		980.00	SHIP GRANT TIME		Personnel Wages
	5576 BACHMAN/MARY		980.00	1 Transactions		
862	DEPT Total:		980.00	SHIP	1 Vendors	1 Transactions
82	Fund Total:		1,095.00	COMMUNITY HEALTH SERVICE		2 Transactions

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



POOL
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86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
975	DEPT			DNR CLEARING ACCOUNT		
11	509 MINNESOTA DNR 86-975-000-0000-6850		1,303.50	DNR 04/19/2016 04/25/2016		Collections For Other Agencies
	509 MINNESOTA DNR		1,303.50		1 Transactions	
975	DEPT Total:		1,303.50	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
10	509 MINNESOTA DNR 86-976-000-0000-6850		281.00	G & F 04/19/2016 04/25/2016		Collections For Other Agencies
	509 MINNESOTA DNR		281.00		1 Transactions	
976	DEPT Total:		281.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		1,584.50	TRUST & AGENCY FUND		2 Transactions
	Final Total:		155,186.38	44 Vendors	69 Transactions	

McLeod County IFS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	9,726.57	GENERAL REVENUE FUND	
	3	5,905.30	ROAD & BRIDGE FUND	
	5	6,050.11	SOLID WASTE FUND	
	11	4,334.68	HUMAN SERVICE FUND	
	20	13,428.40	COUNTY DITCH FUND	
	25	113,061.82	SPECIAL REVENUE FUND	
	82	1,095.00	COMMUNITY HEALTH SERVICE	
	86	1,584.50	TRUST & AGENCY FUND	
	All Funds	155,186.38	Total	Approved by,
			
			

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



POOL
5/2/16 3:58PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

POOL
 5/2/16 3:58PM
 1 GENERAL REVENUE FUND

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
41	DEPT			COUNTY AUDITOR-TREASURER'S		
	3304 HANSON/JOEL T & MONICA A					
2	01-041-000-0000-6810		46.85	23.273.0010 2015 INTEREST	43-CV-15-640	Refunds And Reimbursements
	3304 HANSON/JOEL T & MONICA A		46.85	1 Transactions		
41	DEPT Total:		46.85	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions
1	Fund Total:		46.85	GENERAL REVENUE FUND		1 Transactions

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



POOL
5/2/16 3:58PM
87 TAX & PENALTY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
980 DEPT			TAX COLLECTIONS		
3304 HANSON/JOEL T & MONICA A					
1 87-980-000-0000-6810		2,170.00	23.273.0010 15 TAX CRT SETTLE	43-CV-15-640	Refunds And Reimbursements
3304 HANSON/JOEL T & MONICA A		2,170.00	1 Transactions		
980 DEPT Total:		2,170.00	TAX COLLECTIONS	1 Vendors	1 Transactions
87 Fund Total:		2,170.00	TAX & PENALTY FUND		1 Transactions
Final Total:		2,216.85	2 Vendors	2 Transactions	

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	46.85	GENERAL REVENUE FUND	
	87	2,170.00	TAX & PENALTY FUND	
	All Funds	2,216.85	Total	Approved by,
			
			

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



POOL
5/4/16 1:57PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



POOL
5/4/16 1:57PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
5	DEPT					
	1886 BMO					
1	01-005-000-0000-6402		25.87	PAPER DIRECT	1627	Office Supplies
	1886 BMO		25.87	1 Transactions		
5	DEPT Total:		25.87	BOARD OF COUNTY COMMISSIONERS	1 Vendors	1 Transactions
31	DEPT					
	1886 BMO					
2	01-031-000-0000-6336		122.50	HAMPTON INN	1627	Meals, Lodging, Parking & Miscellaneous
	1886 BMO		122.50	1 Transactions		
31	DEPT Total:		122.50	COUNTY ADMINISTRATOR'S	1 Vendors	1 Transactions
65	DEPT					
	1886 BMO					
95	01-065-000-0000-6404		15.96	MENARDS	1650	Computer Supplies
	1886 BMO		15.96	1 Transactions		
65	DEPT Total:		15.96	INFORMATION SYSTEMS	1 Vendors	1 Transactions
75	DEPT					
	1886 BMO					
92	01-075-000-0000-6338		267.00	SUPER AMERICA	1650	Motor Pool Expenses
	1886 BMO		267.00	1 Transactions		
75	DEPT Total:		267.00	CENTRAL SERVICES-CHARGE BACKS	1 Vendors	1 Transactions
76	DEPT					
	1886 BMO					
3	01-076-000-0000-6205		184.20	USPS	9909	Postage And Postal Box Rental
	1886 BMO		184.20	1 Transactions		
76	DEPT Total:		184.20	CENTRAL SERVICES-COUNTY WIDE	1 Vendors	1 Transactions
91	DEPT					
	1886 BMO					

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



POOL
5/4/16 1:57PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
4	01-091-000-0000-6245		MN CLE	1643	Dues And Registration Fees
	1886 BMO	115.00			1 Transactions
91	DEPT Total:	115.00	COUNTY ATTORNEY'S	1 Vendors	1 Transactions
103	DEPT		COUNTY ASSESSOR'S		
	1886 BMO				
6	01-103-000-0000-6245	100.00	MAAO	9891	Dues And Registration Fees
7	01-103-000-0000-6245	525.00	MAAO	9891	Dues And Registration Fees
8	01-103-000-0000-6245	1,820.00	MAAO	9891	Dues And Registration Fees
5	01-103-000-0000-6450	22.86	BEEN VERIFIED	9891	Subscriptions
	1886 BMO	2,467.86			4 Transactions
103	DEPT Total:	2,467.86	COUNTY ASSESSOR'S	1 Vendors	4 Transactions
111	DEPT		COURTHOUSE BUILDING		
	1886 BMO				
93	01-111-000-0000-6425	5.68	WW GRAINGER	1650	Repair And Maintenance Supplies
94	01-111-000-0000-6425	43.50	A1 LOCK	1650	Repair And Maintenance Supplies
96	01-111-000-0000-6425	55.62	A1 LOCK	1650	Repair And Maintenance Supplies
97	01-111-000-0000-6425	6.69	A1 LOCK	1650	Repair And Maintenance Supplies
	1886 BMO	111.49			4 Transactions
111	DEPT Total:	111.49	COURTHOUSE BUILDING	1 Vendors	4 Transactions
117	DEPT		FAIRGROUNDS		
	1886 BMO				
9	01-117-000-0000-6612	697.02	K & C AUCTIONS	1189	Capital - \$100-\$5,000 (Inventory)
	1886 BMO	697.02			1 Transactions
117	DEPT Total:	697.02	FAIRGROUNDS	1 Vendors	1 Transactions
201	DEPT		COUNTY SHERIFF'S OFFICE		
	1886 BMO				
45	01-201-000-0000-6402	17.16	SUPER AMERICA	1577	Office Supplies
40	01-201-201-0000-6336	7.36	MCDONALDS	1577	Meals, Lodging, Parking & Miscellaneous
41	01-201-201-0000-6336	14.06	BOULDER TAP HOUSE	1577	Meals, Lodging, Parking & Miscellaneous
42	01-201-201-0000-6336	12.21	WENDYS	1577	Meals, Lodging, Parking & Miscellaneous

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



POOL
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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
43	01-201-201-0000-6336		5.96	OLD CHICAGO	1577	Meals, Lodging, Parking & Miscellaneous
44	01-201-201-0000-6336		13.60	CHIPOLTE	1577	Meals, Lodging, Parking & Miscellaneous
50	01-201-000-0000-6402		102.95	PAYPAL	1585	Office Supplies
49	01-201-201-0000-6360		400.00	NATIONAL SHERIFFS ASSOCIATION	1585	Training - Administration
46	01-201-206-0000-6402		1,034.75	LA POLICE GEAR	1585	Patrol Office Supplies
1886	BMO		1,608.05	9 Transactions		
201	DEPT Total:		1,608.05	COUNTY SHERIFF'S OFFICE	1 Vendors	9 Transactions
251	DEPT			COUNTY JAIL		
1886	BMO					
13	01-251-000-0000-6420		14.88	MENARDS	1528	Groceries And Supplies
14	01-251-000-0000-6420		24.99	MENARDS	1528	Groceries And Supplies
11	01-251-000-0000-6460		159.08	AMAZON	1528	Jail Supplies
12	01-251-000-0000-6461		59.31	AMAZON	1528	Inmate Supplies
1886	BMO		258.26	4 Transactions		
251	DEPT Total:		258.26	COUNTY JAIL	1 Vendors	4 Transactions
255	DEPT			COUNTY COURT SERVICES		
1886	BMO					
91	01-255-000-0000-6336		97.79	AMERICINN LODGE	1650	Meals, Lodging, Parking & Miscellaneous
1886	BMO		97.79	1 Transactions		
255	DEPT Total:		97.79	COUNTY COURT SERVICES	1 Vendors	1 Transactions
281	DEPT			EMERGENCY MANAGEMENT		
1886	BMO					
47	01-281-000-0000-6402		52.06	AMAZON	1585	Office Supplies
1886	BMO		52.06	1 Transactions		
281	DEPT Total:		52.06	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions
485	DEPT			COUNTY PUBLIC HEALTH NURSING		
1886	BMO					
63	01-485-000-0000-6245		150.00	NASN	9556	Dues And Registration Fees
70	01-485-000-0000-6245		668.00	PAYPAL	9556	Dues And Registration Fees
59	01-485-000-0000-6364		74.90	AMAZON.COM	9556	County Employee Wellness Committee

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



POOL
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1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
58	01-485-000-0000-6402		31.09	AMAZON.COM	9556	Office Supplies
61	01-485-000-0000-6402		120.21	AMAZON.COM	9556	Office Supplies
71	01-485-000-0000-6402		25.49	AMAZON.COM	9556	Office Supplies
64	01-485-000-0000-6451		183.43	CHANNING BETE	9556	Books
	1886 BMO		1,253.12			7 Transactions
485	DEPT Total:		1,253.12	COUNTY PUBLIC HEALTH NURSING	1 Vendors	7 Transactions
520	DEPT			COUNTY PARK'S		
	1886 BMO					
10	01-520-000-0000-6350		27.95	USPS	1684	Other Services & Charges
	1886 BMO		27.95			1 Transactions
520	DEPT Total:		27.95	COUNTY PARK'S	1 Vendors	1 Transactions
603	DEPT			COUNTY EXTENSION		
	1886 BMO					
15	01-603-000-0000-6351		8.35	TARGET	1668	After School Program
	1886 BMO		8.35			1 Transactions
603	DEPT Total:		8.35	COUNTY EXTENSION	1 Vendors	1 Transactions
609	DEPT			ENVIRONMENTAL SERVICES		
	1886 BMO					
18	01-609-000-0000-6350		37.00	UNHINGED PIZZA	0963	Other Services & Charges
	1886 BMO		37.00			1 Transactions
609	DEPT Total:		37.00	ENVIRONMENTAL SERVICES	1 Vendors	1 Transactions
1	Fund Total:		7,349.48	GENERAL REVENUE FUND		40 Transactions

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



POOL
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3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
330 DEPT				HIGHWAY ADMINISTRATION
1886 BMO				
28 03-330-000-0000-6205		6.85	CASHWISE	9937 Postage And Postal Box Rental
29 03-330-000-0000-6205		3.14	USPS	9937 Postage And Postal Box Rental
30 03-330-000-0000-6205		8.83	USPS	9937 Postage And Postal Box Rental
24 03-330-000-0000-6205		7.89	USPS	9937 Postage And Postal Box Rental
25 03-330-000-0000-6205		57.77	USPS	9937 Postage And Postal Box Rental
22 03-330-000-0000-6336		325.68	HOLIDAY INN	9937 Meals, Lodging, Parking & Miscellaneous
26 03-330-000-0000-6402		18.00	AMAZON	9937 Office Supplies
27 03-330-000-0000-6402		11.99	AMAZON	9937 Office Supplies
23 03-330-000-0000-6402		55.60	AMAZON	9937 Office Supplies
1886 BMO		495.75		9 Transactions
330 DEPT Total:		495.75	HIGHWAY ADMINISTRATION	1 Vendors 9 Transactions
340 DEPT				HIGHWAY EQUIPMENT MAINTENANCE
1886 BMO				
31 03-340-000-0000-6590		110.92	UNQUE TRUCK	9945 Tools & Shop Materials
32 03-340-000-0000-6590		89.99	AMAZON	9945 Tools & Shop Materials
1886 BMO		200.91		2 Transactions
340 DEPT Total:		200.91	HIGHWAY EQUIPMENT MAINTENANCE	1 Vendors 2 Transactions
3 Fund Total:		696.66	ROAD & BRIDGE FUND	11 Transactions



POOL
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5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
391	DEPT		SOLID WASTE TIP FEE		
	1886 BMO				
34	05-391-000-0000-6243		80.94 THE WEBSTAIRANT	1550	Public Education
38	05-391-000-0000-6243		65.97 ELENA'S BAKERY	1550	Public Education
39	05-391-000-0000-6243		63.78 SUBWAY	1550	Public Education
33	05-391-000-0000-6402		79.71 FANBERG	1550	Office Supplies
	1886 BMO		290.40		4 Transactions
391	DEPT Total:		290.40	SOLID WASTE TIP FEE	1 Vendors 4 Transactions
397	DEPT		HOUSEHOLD HAZARDOUS WASTE		
	1886 BMO				
89	05-397-000-0000-6402		323.90 JET.COM	1540	Office Supplies
90	05-397-000-0000-6612		171.40 NMHP INC	1540	Capital - \$100-\$5,000 (Inventory)
35	05-397-000-0000-6410		12.00 PAYPAL	1550	Building And Safety Supplies
36	05-397-000-0000-6410		96.00 PAYPAL	1550	Building And Safety Supplies
37	05-397-000-0000-6410		64.00 PAYPAL	1550	Building And Safety Supplies
	1886 BMO		667.30		5 Transactions
397	DEPT Total:		667.30	HOUSEHOLD HAZARDOUS WASTE	1 Vendors 5 Transactions
5	Fund Total:		957.70	SOLID WASTE FUND	9 Transactions

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POOL
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11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
430 DEPT				INDIVIDUAL AND FAMILY SOCIAL SERVI	
1886 BMO					
79	11-430-000-0000-6810	20.00	APPLE ITUNES	0930	Refunds And Reimbursements
73	11-430-710-1160-6040	150.00	CASEYS	0930	Social Service Transportation
75	11-430-710-1160-6040	100.00	SA	0930	Social Service Transportation
78	11-430-710-1160-6040	150.00	CASEYS	0930	Social Service Transportation
80	11-430-710-1160-6040	100.00	KWIK TRIP	0930	Social Service Transportation
81	11-430-710-1160-6040	50.00	CASEYS	0930	Social Service Transportation
76	11-430-710-1190-6056	700.00	SENECA SEARCH	0930	Court Ordered Children/Custody Studies
74	11-430-710-1980-6062	164.28	SUBWAY	0930	Foster Care Licensing & Resource Develop
77	11-430-710-1980-6062	206.53	ORIENTAL TRADING	0930	Foster Care Licensing & Resource Develop
107	11-430-709-0000-6033	22.40	TARGET	0948	Mental Hlth Pilot Project-Discretionary
99	11-430-709-0200-6098	79.98	DUNHAMS	0948	Other Social Services
98	11-430-741-4030-6071	75.69	WALMART	0948	Client Outreach - CSP
101	11-430-741-4030-6071	63.00	SCIENCE MUSEUM	0948	Client Outreach - CSP
102	11-430-741-4030-6071	9.00	SCIENCE MUSEUM	0948	Client Outreach - CSP
103	11-430-741-4030-6071	97.72	CRAFTS DIRECT	0948	Client Outreach - CSP
104	11-430-741-4030-6071	10.00	SCIENCE MUSEUM	0948	Client Outreach - CSP
105	11-430-741-4030-6071	10.00	SCIENCE MUSEUM	0948	Client Outreach - CSP
100	11-430-763-6410-6078	69.26	PATTERSON MEDICAL	0948	CADI Waiver - Adult Supplies and Equip
106	11-430-763-6410-6078	85.80	PATTERSON MEDICAL	0948	CADI Waiver - Adult Supplies and Equip
108	11-430-763-6410-6078	192.36	AMAZON	0948	CADI Waiver - Adult Supplies and Equip
1886 BMO		2,356.02		20 Transactions	
430 DEPT Total:		2,356.02	INDIVIDUAL AND FAMILY SOCIAL SER	1 Vendors	20 Transactions
11 Fund Total:		2,356.02	HUMAN SERVICE FUND		20 Transactions

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



POOL
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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
101 DEPT				COUNTY RECORDER'S	
1886 BMO					
16 25-101-000-0000-6612		319.98	AMAZON MARKETPLACE	0963	Captial - \$100-\$5,000 (Inventory)
21 25-101-000-0000-6612		319.98	AMAZON	9937	Captial - \$100-\$5,000 (Inventory)
1886 BMO		639.96		2 Transactions	
101 DEPT Total:		639.96	COUNTY RECORDER'S	1 Vendors	2 Transactions
205 DEPT				CARRY CONCEAL PERMIT	
1886 BMO					
48 25-205-000-0000-6350		100.00	AMAZON	1585	Other Services & Charges
1886 BMO		100.00		1 Transactions	
205 DEPT Total:		100.00	CARRY CONCEAL PERMIT	1 Vendors	1 Transactions
223 DEPT				D.A.R.E. PROGRAM	
1886 BMO					
51 25-223-000-0000-6350		11.83	CASHWISE	1593	Other Services & Charges
52 25-223-000-0000-6350		21.99	CASHWISE	1593	Other Services & Charges
53 25-223-000-0000-6350		193.96	CASHWISE	1593	Other Services & Charges
54 25-223-000-0000-6350		91.98	CASHWISE	1593	Other Services & Charges
1886 BMO		319.76		4 Transactions	
223 DEPT Total:		319.76	D.A.R.E. PROGRAM	1 Vendors	4 Transactions
224 DEPT				NEW CANINE ACCOUNT	
1886 BMO					
55 25-224-000-0000-6350		299.95	RAY ALLEN MANUFACTURING	1601	Other Services & Charges
56 25-224-000-0000-6350		139.99-	RAY ALLEN MANUFACTURING	1601	Other Services & Charges
57 25-224-000-0000-6350		39.45	RUNNINGS	1601	Other Services & Charges
1886 BMO		199.41		3 Transactions	
224 DEPT Total:		199.41	NEW CANINE ACCOUNT	1 Vendors	3 Transactions
485 DEPT				COUNTY PUBLIC HEALTH NURSING	
1886 BMO					
62 25-485-000-0000-6245		135.00	MN RURAL HEALTH CONFERENCE	9556	DUES AND REGISTRATION FEES

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



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25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
72	25-485-000-0000-6245		GTS EDUCATIONAL	9556	DUES AND REGISTRATION FEES
	1886 BMO				
		175.00			
		310.00	2 Transactions		
485	DEPT Total:		COUNTY PUBLIC HEALTH NURSING	1 Vendors	2 Transactions
		310.00			
613	DEPT		WATER RESOURCE MANAGEMENT-GRAI		
	1886 BMO				
19	25-613-000-0000-6336		ARROWOOD RESORT	0963	Meals, Lodging, Parking & Miscellaneous
20	25-613-000-0000-6336		AMERICINN HOTEL	0963	Meals, Lodging, Parking & Miscellaneous
	1886 BMO				
		95.56			
		92.72			
		188.28	2 Transactions		
613	DEPT Total:		WATER RESOURCE MANAGEMENT-GR	1 Vendors	2 Transactions
		188.28			
694	DEPT		AQUATIC INVASIVE SPECIES		
	1886 BMO				
17	25-694-000-0000-6350		SURVEY MONKEY	0963	AQUATIC INVASIVE SPECIES EXPENSE
	1886 BMO				
		26.00			
		26.00	1 Transactions		
694	DEPT Total:		AQUATIC INVASIVE SPECIES	1 Vendors	1 Transactions
		26.00			
25	Fund Total:		SPECIAL REVENUE FUND		15 Transactions
		1,783.41			

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



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82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
852 DEPT				PROJECT HARMONY GRANT
1886 BMO				
60 82-852-000-0000-6336		104.55	UNHINGED	9556 Meals, Lodging, Parking & Miscellaneous
1886 BMO		104.55		1 Transactions
852 DEPT Total:		104.55	PROJECT HARMONY GRANT	1 Vendors 1 Transactions
853 DEPT				LOCAL PUBLIC HEALTH GRANT
1886 BMO				
86 82-853-000-0000-6336		91.70	EXPEDIA	0955 Meals, Lodging, Parking & Miscellaneous
87 82-853-000-0000-6336		9.00	HEALTHEAST BETHESDA	0955 Meals, Lodging, Parking & Miscellaneous
69 82-853-000-0000-6336		72.65	CASEYS	9556 Meals, Lodging, Parking & Miscellaneous
1886 BMO		173.35		3 Transactions
853 DEPT Total:		173.35	LOCAL PUBLIC HEALTH GRANT	1 Vendors 3 Transactions
856 DEPT				FPSP
1886 BMO				
83 82-856-000-0000-6265		65.00	CONSTANT CONTACT	0955 Professional Services
82 82-856-000-0000-6353		541.17	DOMINOS	0955 Meeting Expense
65 82-856-000-0000-6350		30.00	TARGET	9556 Other Services & Charges
66 82-856-000-0000-6350		40.00	QDOBA	9556 Other Services & Charges
67 82-856-000-0000-6350		30.00	SUBWAY	9556 Other Services & Charges
68 82-856-000-0000-6350		255.02	WALMART	9556 Other Services & Charges
1886 BMO		961.19		6 Transactions
856 DEPT Total:		961.19	FPSP	1 Vendors 6 Transactions
859 DEPT				HEALTHY COMMUNITIES ACTIVITIES
1886 BMO				
84 82-859-000-0000-6353		64.38	DUNN BROS	0955 Meeting Expense
85 82-859-000-0000-6353		128.45	WALMART	0955 Meeting Expense
88 82-859-000-0000-6353		85.48	WALMART	0955 Meeting Expense
1886 BMO		278.31		3 Transactions
859 DEPT Total:		278.31	HEALTHY COMMUNITIES ACTIVITIES	1 Vendors 3 Transactions

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



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 82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>On Behalf of Name</u>
			<u>Paid On Bhf #</u>	
82 Fund Total:		1,517.40	COMMUNITY HEALTH SERVICE	13 Transactions
Final Total:		14,660.67	33 Vendors	108 Transactions

McLeod County IFS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	7,349.48	GENERAL REVENUE FUND	
	3	696.66	ROAD & BRIDGE FUND	
	5	957.70	SOLID WASTE FUND	
	11	2,356.02	HUMAN SERVICE FUND	
	25	1,783.41	SPECIAL REVENUE FUND	
	82	1,517.40	COMMUNITY HEALTH SERVICE	
	All Funds	14,660.67	Total	Approved by,
			
			

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



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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



POOL
5/6/16 1:50PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT		...			
	1874 MN COUNTIES INTERGOVERNMENTAL TI					
40	01-000-000-0000-2045		54,171.01	MEDICAL PREMIUM GENERAL FUND		Health Insurance Payable
				05/01/2016 05/31/2016		
39	01-000-000-0000-2052		2,080.00	MEDICAL PREMIUM SELF PAY FUND		Cobra Health Insurance Payable
				05/01/2016 05/31/2016		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		56,251.01		2 Transactions	
0	DEPT Total:		56,251.01	...	1 Vendors	2 Transactions
13	DEPT			COURT ADMINISTRATOR'S		
	11580 CENTURYLINK					
7	01-013-000-0000-6203		54.01	LONG DISTANCE	320439462	Communications
				04/21/2016 05/20/2016		
	11580 CENTURYLINK		54.01		1 Transactions	
	4583 JONES & MAGNUS LLC					
17	01-013-000-0000-6273		153.75	COURT APPT CF PR-06-318	5157	Court Appt Atty-Other
18	01-013-000-0000-6273		172.50	COURT APPT MM PR-11-2016	5158	Court Appt Atty-Other
16	01-013-000-0000-6273		82.50	COURT APPT MM P1-95-2	5159	Court Appt Atty-Other
19	01-013-000-0000-6273		30.00	COURT APPT WO PR-10-1406	5160	Court Appt Atty-Other
20	01-013-000-0000-6273		45.00	COUER APPT SR P4-06-136	5161	Court Appt Atty-Other
21	01-013-000-0000-6273		15.00	COURT APPT WT PR-10-583	5162	Court Appt Atty-Other
	4583 JONES & MAGNUS LLC		498.75		6 Transactions	
13	DEPT Total:		552.76	COURT ADMINISTRATOR'S	2 Vendors	7 Transactions
41	DEPT			COUNTY AUDITOR-TREASURER'S		
	3318 CENTRAL NATIONAL BANK					
34	01-041-000-0000-6810		574.87	INTEREST 23.036.4200	43-CV-13-673	Refunds And Reimbursements
	3318 CENTRAL NATIONAL BANK		574.87		1 Transactions	
41	DEPT Total:		574.87	COUNTY AUDITOR-TREASURER'S	1 Vendors	1 Transactions
76	DEPT			CENTRAL SERVICES-COUNTY WIDE		
	5918 CENTURY LINK					
4	01-076-000-0000-6203		55.78	CIRCUIT CHARGE	66XCD6-S-16106	Communications

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



POOL
5/6/16 1:50PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5918 CENTURY LINK		55.78	1 Transactions	
6 11580 CENTURYLINK 01-076-000-0000-6203		669.54	LONG DISTANCE 04/21/2016 05/20/2016 1 Transactions	320439462 Communications
11580 CENTURYLINK		669.54	1 Transactions	
26 5771 NU-TELECOM 01-076-000-0000-6203		1,484.37	EXT PRI SW B1 1 Transactions	81670181 Communications
5771 NU-TELECOM		1,484.37	1 Transactions	
76 DEPT Total:		2,209.69	CENTRAL SERVICES-COUNTY WIDE 3 Vendors	3 Transactions
201 DEPT			COUNTY SHERIFF'S OFFICE	
5 5906 CENTURYLINK 01-201-000-0000-6203		47.82	PHONE CHARGES 04/18/2016 05/17/2016 1 Transactions	313138411 Communications
5906 CENTURYLINK		47.82	1 Transactions	
8 11580 CENTURYLINK 01-201-000-0000-6203		59.62	LONG DISTANCE 04/21/2016 05/20/2016 1 Transactions	320439462 Communications
11580 CENTURYLINK		59.62	1 Transactions	
29 5771 NU-TELECOM 01-201-000-0000-6203		143.68	111-2290 SPEC ACC VOICE 05/01/2016 05/31/2016 1 Transactions	81739317 Communications
5771 NU-TELECOM		143.68	1 Transactions	
54 1083 WEX BANK 01-201-000-0000-6455		5,124.82	FUEL THROUGH 04/30/2016 1 Transactions	44950138 Motor Fuels
1083 WEX BANK		5,124.82	1 Transactions	
201 DEPT Total:		5,375.94	COUNTY SHERIFF'S OFFICE 4 Vendors	4 Transactions
485 DEPT			COUNTY PUBLIC HEALTH NURSING	
9 11580 CENTURYLINK 01-485-000-0000-6203		63.23	LONG DISTANCE	320439462 Communications

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



POOL
5/6/16 1:50PM
1 GENERAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
11580 CENTURYLINK		63.23	04/21/2016 05/20/2016 1 Transactions	
485 DEPT Total:		63.23	COUNTY PUBLIC HEALTH NURSING	1 Vendors 1 Transactions
520 DEPT			COUNTY PARK'S	
5771 NU-TELECOM				
27 01-520-000-0000-6203		50.01	PIEPENBURG 587-2082	81670181 Communications
5771 NU-TELECOM		50.01	1 Transactions	
520 DEPT Total:		50.01	COUNTY PARK'S	1 Vendors 1 Transactions
1 Fund Total:		65,077.51	GENERAL REVENUE FUND	19 Transactions

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



POOL
5/6/16 1:50PM
3 ROAD & BRIDGE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT			...		
41	1874 MN COUNTIES INTERGOVERNMENTAL TI		20,218.00	MEDICAL PREMIUM HIGHWAY FUND		Health Insurance Payable
	03-000-000-0000-2045			05/01/2016 05/31/2016		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		20,218.00		1 Transactions	
0	DEPT Total:		20,218.00	...	1 Vendors	1 Transactions
340	DEPT			HIGHWAY EQUIPMENT MAINTENANCE		
	32875 HUTCHINSON UTILITIES COMMISSION					
35	03-340-000-0000-6253		90.99	ELECTRIC TEMP STORAGE	31021-045101	Electricity
36	03-340-000-0000-6255		95.97	GAS TEMP STORAGE	31021-045101	Natural Gas
	32875 HUTCHINSON UTILITIES COMMISSION		186.96		2 Transactions	
	1160 MCLEOD COUNTY AUDITOR TREASURER					
37	03-340-000-0000-6425		16.00	DUPLICATE LICENSE PLATE		Repair And Maintenance Supplies
	1160 MCLEOD COUNTY AUDITOR TREASURER		16.00		1 Transactions	
	1083 WEX BANK					
55	03-340-000-0000-6455		676.33	UNLEADED FUEL	44950271	Motor Fuels And Lubrication
				04/01/2016 04/30/2016		
57	03-340-000-0000-6455		15.37-	MISC-PREV PER REBATE	44950271	Motor Fuels And Lubrication
				04/01/2016 04/30/2016		
56	03-340-000-0000-6567		298.11	DIESEL FUEL	44950271	Diesel Fuel & Tax
				04/01/2016 04/30/2016		
	1083 WEX BANK		959.07		3 Transactions	
340	DEPT Total:		1,162.03	HIGHWAY EQUIPMENT MAINTENANCE	3 Vendors	6 Transactions
3	Fund Total:		21,380.03	ROAD & BRIDGE FUND		7 Transactions

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



POOL
5/6/16 1:50PM
5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT			SOLID WASTE TIP FEE		
10	11580 CENTURYLINK 05-391-000-0000-6203		9.46	LONG DISTANCE 04/21/2016 05/20/2016	320439462	Communications
	11580 CENTURYLINK		9.46	1 Transactions		
42	1874 MN COUNTIES INTERGOVERNMENTAL TI 05-391-000-0000-2045		3,302.00	MEDICAL PREMIUM SW FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		3,302.00	1 Transactions		
391	DEPT Total:		3,311.46	SOLID WASTE TIP FEE	2 Vendors	2 Transactions
393	DEPT			MATERIALS RECOVERY FACILITY		
11	11580 CENTURYLINK 05-393-000-0000-6203		10.65	LONG DISTANCE 04/21/2016 05/20/2016	320439462	Communications
	11580 CENTURYLINK		10.65	1 Transactions		
43	1874 MN COUNTIES INTERGOVERNMENTAL TI 05-393-000-0000-2045		4,258.00	MEDICAL PREMIUM MRF FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		4,258.00	1 Transactions		
58	4170 WASTE MANAGEMENT OF WI MN 05-393-000-0000-6257		1,202.18	RECYCLING RESIDUE GARBAGE	6912539-1593-4	Sewer, Water And Garbage Removal
	4170 WASTE MANAGEMENT OF WI MN		1,202.18	1 Transactions		
393	DEPT Total:		5,470.83	MATERIALS RECOVERY FACILITY	3 Vendors	3 Transactions
397	DEPT			HOUSEHOLD HAZARDOUS WASTE		
12	11580 CENTURYLINK 05-397-000-0000-6203		2.52	LONG DISTANCE 04/21/2016 05/20/2016	320439462	Communications
	11580 CENTURYLINK		2.52	1 Transactions		
44	1874 MN COUNTIES INTERGOVERNMENTAL TI 05-397-000-0000-2045		1,040.00	MEDICAL PREMIUM HHW FUND		Health Insurance Payable

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



POOL
5/6/16 1:50PM
5 SOLID WASTE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1874	MN COUNTIES INTERGOVERNMENTAL TI		05/01/2016 05/31/2016	1 Transactions	
397	DEPT Total:		1,042.52	HOUSEHOLD HAZARDOUS WASTE	2 Vendors 2 Transactions
5	Fund Total:		9,824.81	SOLID WASTE FUND	7 Transactions

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



POOL
5/6/16 1:50PM
11 HUMAN SERVICE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT			INCOME MAINTENANCE		
13	11580 CENTURYLINK 11-420-600-0010-6203		125.31	LONG DISTANCE 04/21/2016 05/20/2016	320439462	Communications/Postage
	11580 CENTURYLINK		125.31	1 Transactions		
45	1874 MN COUNTIES INTERGOVERNMENTAL TI 11-420-000-0000-2045		20,773.33	MEDICAL PREMIUM INC MAINT FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		20,773.33	1 Transactions		
420	DEPT Total:		20,898.64	INCOME MAINTENANCE	2 Vendors	2 Transactions
430	DEPT			INDIVIDUAL AND FAMILY SOCIAL SERVI		
14	11580 CENTURYLINK 11-430-700-0010-6203		282.40	LONG DISTANCE 04/21/2016 05/20/2016	320439462	Communications/Postage
	11580 CENTURYLINK		282.40	1 Transactions		
46	1874 MN COUNTIES INTERGOVERNMENTAL TI 11-430-000-0000-2045		60,755.67	MEDICAL PREMIUM WELFARE FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		60,755.67	1 Transactions		
430	DEPT Total:		61,038.07	INDIVIDUAL AND FAMILY SOCIAL SER	2 Vendors	2 Transactions
11	Fund Total:		81,936.71	HUMAN SERVICE FUND		4 Transactions

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



POOL
5/6/16 1:50PM
20 COUNTY DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
631 DEPT				COUNTY DITCH #18
3114 HOLGER OLSEN & SON INC				
15 20-631-000-0000-6302		1,140.00		CD 18 LAT 3 TILE FIXED Construction And Repairs
3114 HOLGER OLSEN & SON INC		1,140.00	1 Transactions	
631 DEPT Total:		1,140.00		COUNTY DITCH #18 1 Vendors 1 Transactions
680 DEPT				JOINT DITCH #18 SMcC
2973 RICKERT EXCAVATING INC				
31 20-680-000-0000-6302		2,000.00		JD 18 DITCH CLEAN OUT-REMAIN 827 Construction And Repairs
2973 RICKERT EXCAVATING INC		2,000.00	1 Transactions	
680 DEPT Total:		2,000.00		JOINT DITCH #18 SMcC 1 Vendors 1 Transactions
20 Fund Total:		3,140.00		COUNTY DITCH FUND 2 Transactions

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



POOL
5/6/16 1:50PM
25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
15 DEPT		LAW LIBRARY		
6 MATTHEW BENDER & CO INC				
22 25-015-000-0000-6451		487.61	LAW BOOK-DUNNELL MN DIG 2016	82205078 Books
6 MATTHEW BENDER & CO INC		487.61	1 Transactions	
3302 MINNESOTA STATE LAW LIBRARY				
25 25-015-000-0000-6451		250.00	ANNUAL SUBSCRIPTION- LIBRARY	16-39 Books
			03/01/2016 02/28/2017	
3302 MINNESOTA STATE LAW LIBRARY		250.00	1 Transactions	
15 DEPT Total:		737.61	LAW LIBRARY	2 Vendors 2 Transactions
220 DEPT		BOAT & WATER SAFETY-GRANT		
4645 B & B SPORTS INC				
32 25-220-000-0000-6350		625.00	MANUAL INFLATABLES	38719 Other Services & Charges
4645 B & B SPORTS INC		625.00	1 Transactions	
220 DEPT Total:		625.00	BOAT & WATER SAFETY-GRANT	1 Vendors 1 Transactions
224 DEPT		NEW CANINE ACCOUNT		
1874 MN COUNTIES INTERGOVERNMENTAL T				
47 25-224-000-0000-2045		6.94	MEDICAL PREMIUM POSSE FUND	HEALTH INSURANCE PAYABLE
			05/01/2016 05/31/2016	
1874 MN COUNTIES INTERGOVERNMENTAL T		6.94	1 Transactions	
224 DEPT Total:		6.94	NEW CANINE ACCOUNT	1 Vendors 1 Transactions
228 DEPT		CHAPLAIN PROGRAM		
3317 WILLIAMSON/SYDNEY				
60 25-228-000-0000-6350		100.00	MEMORIAL SRVS-ENTERTAINMENT	100 Other Services & Charges
3317 WILLIAMSON/SYDNEY		100.00	1 Transactions	
228 DEPT Total:		100.00	CHAPLAIN PROGRAM	1 Vendors 1 Transactions
252 DEPT		JAIL CANTEEN ACCOUNT		
5771 NU-TELECOM				
30 25-252-000-0000-6460		108.87	CABLE	81738170 Jail Supplies

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



POOL
5/6/16 1:50PM
25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5771 NU-TELECOM		108.87	05/01/2016 05/31/2016 1 Transactions	
252 DEPT Total:		108.87	JAIL CANTEEN ACCOUNT	1 Vendors 1 Transactions
255 DEPT			COUNTY COURT SERVICES	
38 977 MIDWEST MONITORING & SURVEILLANC 25-255-000-0000-6350		38.25	APRIL LAB/UA	Other Services & Charges
977 MIDWEST MONITORING & SURVEILLANC		38.25	1 Transactions	
255 DEPT Total:		38.25	COUNTY COURT SERVICES	1 Vendors 1 Transactions
285 DEPT			E-911 SYSTEM MAINTENANCE - GRANT	
28 5771 NU-TELECOM 25-285-000-0000-6203		588.30	587-0405 E-911	81739717 Communications - Telephone Equipment
5771 NU-TELECOM		588.30	05/01/2016 05/31/2016 1 Transactions	
285 DEPT Total:		588.30	E-911 SYSTEM MAINTENANCE - GRAM	1 Vendors 1 Transactions
485 DEPT			COUNTY PUBLIC HEALTH NURSING	
48 1874 MN COUNTIES INTERGOVERNMENTAL TI 25-485-000-0000-2045		747.31	MEDICAL PREMIUM PW FUND	Health Insurance Payable
1874 MN COUNTIES INTERGOVERNMENTAL TI		747.31	05/01/2016 05/31/2016 1 Transactions	
485 DEPT Total:		747.31	COUNTY PUBLIC HEALTH NURSING	1 Vendors 1 Transactions
612 DEPT			SHORELAND-GRANT	
49 1874 MN COUNTIES INTERGOVERNMENTAL TI 25-612-000-0000-2045		37.50	MEDICAL PREMIUM SHORELAND FUND	Health Insurance Payable
1874 MN COUNTIES INTERGOVERNMENTAL TI		37.50	05/01/2016 05/31/2016 1 Transactions	
612 DEPT Total:		37.50	SHORELAND-GRANT	1 Vendors 1 Transactions
613 DEPT			WATER RESOURCE MANAGEMENT-GRAI	

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



POOL
5/6/16 1:50PM
25 SPECIAL REVENUE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
50	1874 MN COUNTIES INTERGOVERNMENTAL TI 25-613-000-0000-2045		60.05	MEDICAL PREMIUM WATER RESOURCE 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		60.05		1 Transactions	
613	DEPT Total:		60.05	WATER RESOURCE MANAGEMENT-GR	1 Vendors	1 Transactions
614	DEPT			WETLANDS ADMINISTRATION-GRANT		
51	1874 MN COUNTIES INTERGOVERNMENTAL TI 25-614-000-0000-2045		142.55	MEDICAL PREMIUM WETLANDS FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		142.55		1 Transactions	
614	DEPT Total:		142.55	WETLANDS ADMINISTRATION-GRANT	1 Vendors	1 Transactions
886	DEPT			COUNTY FEEDLOT PROGRAM		
52	1874 MN COUNTIES INTERGOVERNMENTAL TI 25-886-000-0000-2045		905.64	MEDICAL PREMIUM FEEDLOT FUND 05/01/2016 05/31/2016		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		905.64		1 Transactions	
886	DEPT Total:		905.64	COUNTY FEEDLOT PROGRAM	1 Vendors	1 Transactions
25	Fund Total:		4,098.02	SPECIAL REVENUE FUND		13 Transactions

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



POOL
5/6/16 1:50PM
82 COMMUNITY HEALTH SER

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
853 DEPT		LOCAL PUBLIC HEALTH GRANT		
718 BUERKLE/RHONDA				
1 82-853-000-0000-6121		1,680.00		Personnel Wages
3 82-853-000-0000-6203		22.95		Communications
2 82-853-000-0000-6335		16.20		Mileage Expense
718 BUERKLE/RHONDA		1,719.15	3 Transactions	
1874 MN COUNTIES INTERGOVERNMENTAL TI				
53 82-853-000-0000-2045		1,466.00		HEALTH INSURANCE PAYABLE
			05/01/2016 05/31/2016	
1874 MN COUNTIES INTERGOVERNMENTAL TI		1,466.00	1 Transactions	
853 DEPT Total:		3,185.15	2 Vendors	4 Transactions
862 DEPT				
3276 BAGLEY/PAM				
59 82-862-000-0000-6336		20.37		Meals, Lodging, Parking & Miscellaneous
3276 BAGLEY/PAM		20.37	1 Transactions	
862 DEPT Total:		20.37	1 Vendors	1 Transactions
82 Fund Total:		3,205.52		5 Transactions

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



POOL
5/6/16 1:50PM
86 TRUST & AGENCY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
975	DEPT			DNR CLEARING ACCOUNT		
24	509 MINNESOTA DNR 86-975-000-0000-6850		821.50	DNR 04/26/2016 04/26/2016		Collections For Other Agencies
	509 MINNESOTA DNR		821.50		1 Transactions	
975	DEPT Total:		821.50	DNR CLEARING ACCOUNT	1 Vendors	1 Transactions
976	DEPT			GAME & FISH CLEARING ACCOUNT		
23	509 MINNESOTA DNR 86-976-000-0000-6850		230.00	G & F 04/26/2016 05/02/2016		Collections For Other Agencies
	509 MINNESOTA DNR		230.00		1 Transactions	
976	DEPT Total:		230.00	GAME & FISH CLEARING ACCOUNT	1 Vendors	1 Transactions
86	Fund Total:		1,051.50	TRUST & AGENCY FUND		2 Transactions

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



POOL
5/6/16 1:50PM
87 TAX & PENALTY FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
980 DEPT			TAX COLLECTIONS		
3318 CENTRAL NATIONAL BANK					
33 87-980-000-0000-6810		5,470.00	2013 TAX COURT SETTLEMENT	43-CV-13-673	Refunds And Reimbursements
3318 CENTRAL NATIONAL BANK		5,470.00	1 Transactions		
980 DEPT Total:		5,470.00	TAX COLLECTIONS	1 Vendors	1 Transactions
87 Fund Total:		5,470.00	TAX & PENALTY FUND		1 Transactions
Final Total:		195,184.10	49 Vendors	60 Transactions	

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	65,077.51	GENERAL REVENUE FUND	
	3	21,380.03	ROAD & BRIDGE FUND	
	5	9,824.81	SOLID WASTE FUND	
	11	81,936.71	HUMAN SERVICE FUND	
	20	3,140.00	COUNTY DITCH FUND	
	25	4,098.02	SPECIAL REVENUE FUND	
	82	3,205.52	COMMUNITY HEALTH SERVICE	
	86	1,051.50	TRUST & AGENCY FUND	
	87	5,470.00	TAX & PENALTY FUND	
	All Funds	195,184.10	Total	Approved by,
			
			

WORK ORDER 1

MINOR EXTRA WORK

Contractor: Scott Construction Inc
 Address: PO BOX 340
 Lake Delton, WI 53940

Work Order No. 1
 County Project No. CP 16-000-01 & CP 16-000-02
 Federal Project No.
 Contract No. 16002

Job Location: County-Wide

In accordance with Standard Specifications 1103 and 1403 you are hereby authorized and instructed to do the work described herein.

The Engineer has determined that additional roads shall be seal coated and added to the contract.

The contractor shall provide all equipment, material and labor required to seal coat CSAH 3 from TH 22 – CSAH 1 and CSAH 25 from the Rail Road Tracks in Brownton – CSAH 26. Seal coat aggregates will be provided by McLeod County and are located as indicated on the map included in the original project proposal. The contractor shall also provide all equipment, maintenance and labor required to install 4" edgeline pavement markings on CSAH 3 from TH 22 – CSAH 1. All work will be in accordance with the applicable specifications.

Payment shall be at the bid unit prices as shown in the Estimate of Cost below.

This work is expected to affect the Controlling operation. Contract will be revised as result of this work from 10 working days to 11 working days.

ESTIMATE OF COST (INCREASE)

Item Amount		Unit	Estimated Quantity	Unit Price	Total
2355.502	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	12,900	\$1.45	\$18,705.00
2356.505	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	34,200	\$1.93	\$66,006.00
2356.506	BITUMINOUS SEAL COAT	SY	113,700	\$0.147	\$16,713.90
2563.602	RAISED PAVEMENT MARKER TEMP	EA	400	\$2.45	\$980.00
2582.503	LATEX PAINT (WHITE)	GAL	200	\$11.94	\$2,388.00
ESTIMATED PROJECT INCREASE					\$104,792.90

Received By:

Scott Construction Inc.

Contractor

Title

Jeff Jacobson Dir of operations

Date

5-10-16

Issued By:

Phillip Schulte

Project Engineer/Supervisor

Date

5/10/16

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>May 17, 2016</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Consent</u>	Preferred agenda time:	_____
Amount of time needed:	_____	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

Duininck, Inc. requests approval of Mining Conditional Use Permit 16-11 within 29.75 acres on property owned by Robert & Julie Jergens for continued gravel mining, processing and stockpiling of gravel, granular materials, recycled aggregate products, and periodic production of hot mix asphalt and/or ready-mix concrete. Upon completion of the restoration, it will be utilized for wildlife purposes. This property is located as follows: 36.45 acres within the NW ¼ of the NE ¼, Section 22 of Hassan Valley Township.

JUSTIFICATION FOR MOTION:

The Board of Hassan Valley Township recommended approval on March 7, 2016. The Planning Advisory Committee recommended approval on April 27, 2016 with the following conditions:

- 1) The hours of operation shall be 6:00 A.M to 8:00 P.M.
- 2) All MPCA Permits shall be maintained.
- 3) Applicant shall keep current DNR Dewatering Permit. (No. 1995-4265)
- 4) No wetland or floodplain impacts shall take place unless prior approval from any agency with jurisdiction.
- 5) A letter of credit or bond in the amount of \$36,500.00 shall be submitted to the Zoning Office.
- 6) Applicant shall follow restoration plan with backsloping at a 4:1 grade.
- 7) Applicant shall notify Zoning Office as restoration takes place so an inspection can be made.

Jergens MAP "A"

CUP 2016

06.022.0300



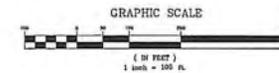
LEGAL DESCRIPTION

That portion of the Northwest Quarter and the Northeast Quarter of Section 22, Township 116 North, Range 29 West, McLeod County, Minnesota, described as follows:

Beginning at the southeast corner of said Northwest Quarter; thence easterly on an assumed bearing of S 89°43'05" W, along the South line of said Northwest Quarter, a distance of 500.00 feet; thence on a bearing of N 0°16'55" W, a distance of 1325.84 feet; thence on a bearing of N 89°43'05" E, a distance of 388.12 feet to the right-of-way of Trunk Highway 22; thence on a bearing of S 58°05'20" E, along said right-of-way, a distance of 1029.62 feet; thence on a bearing of S 32°23'52" W, a distance of 240.83 feet; thence on a bearing of S 57°36'08" E, a distance of 829.98 feet; thence on a bearing of S 0°16'55" E, a distance of 126.44 feet to the South line of said Northeast Quarter; thence on a bearing of S 89°43'05" W, along said South line, a distance of 1328.00 feet to the point of beginning, all containing 36.45 acres, more or less.

NOTES

1. There are no structures located on the site. There are storage quonsets located directly northeast of the site.
2. There are no wells onsite. Area wells (generally greater than 1/2 mile away) range from 85 ft to 230 ft deep.
3. Original topographic survey completed August 21, 2006.

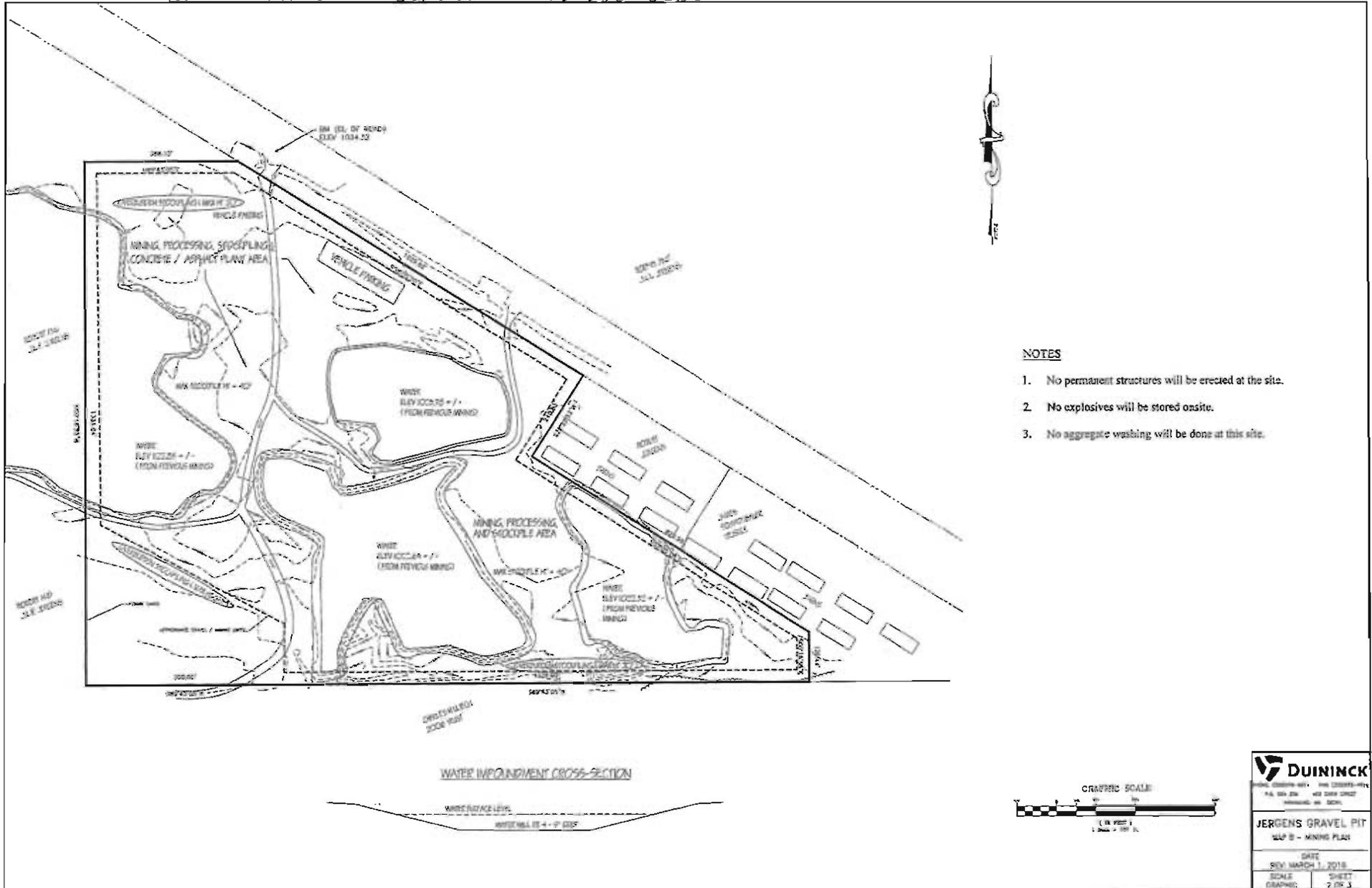


DUININCK
 PHONE: (507)419-6011 FAX: (507)975-4379
 P.O. BOX 200 400 SOUTH STREET
 PROSDOCIMO, MN 56283

JERGENS GRAVEL PIT
 MAP A - ORIGINAL CONDITIONS

DATE	
REV: MARCH 1, 2016	
SCALE	SHEET
GRAPHIC	1 OF 3

Jergens MAP B CUP 2016 06.022.0300



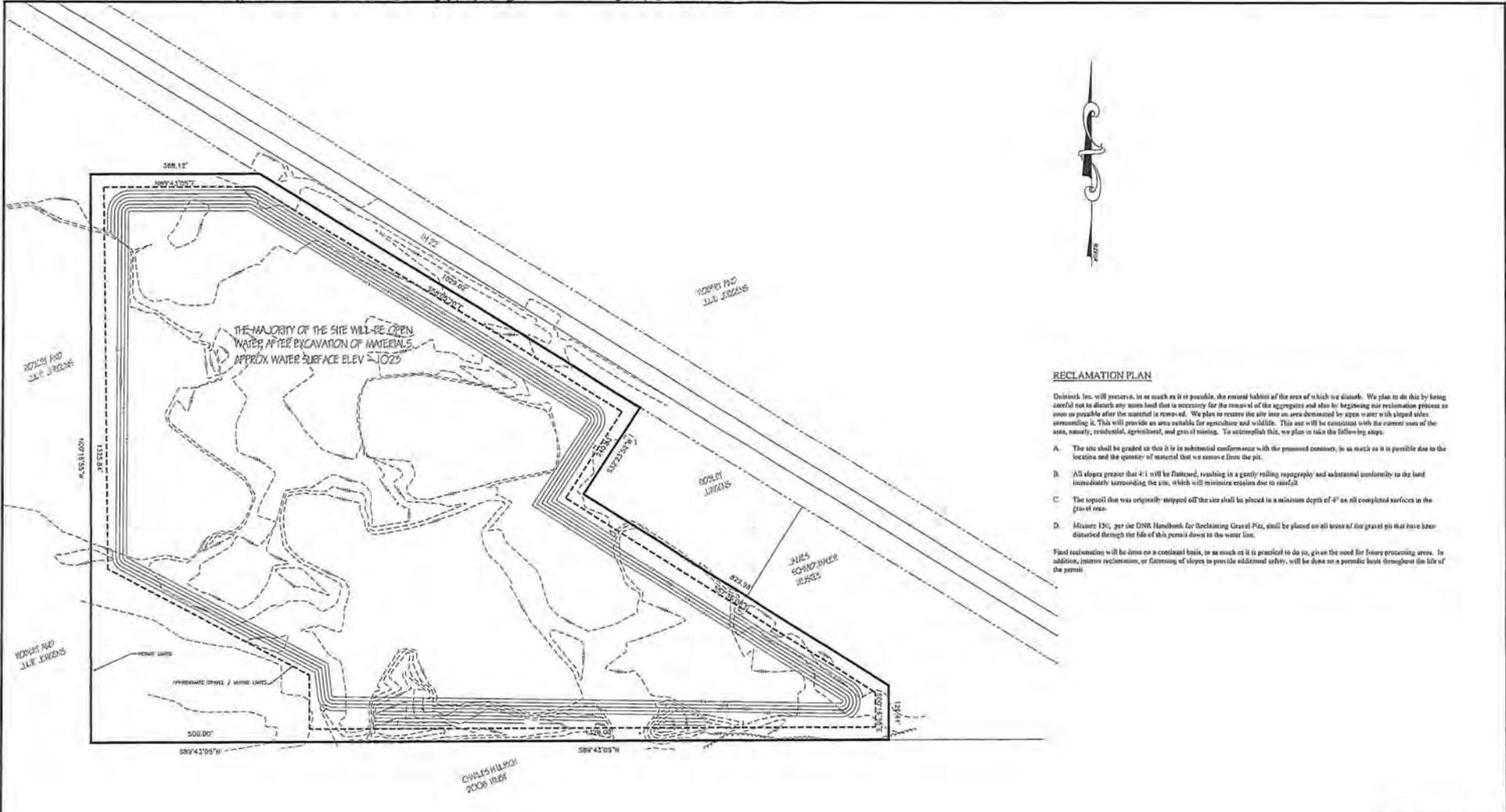
NOTES

1. No permanent structures will be erected at the site.
2. No explosives will be stored onsite.
3. No aggregate washing will be done at this site.

DUININCK	
<small>INCORPORATED 1971 100 LINDSEY AVE P.O. BOX 204 46200 DUNN CREEK INDIANAPOLIS, IN 46201</small>	
JERGENS GRAVEL PIT	
MAP B - MINING PLAN	
DATE REV. MARCH 1, 2018	
SCALE	SHEET
GRAPHIC	2 OF 3

Jergens MAP C CWP2016

06.022.0300

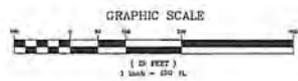


RECLAMATION PLAN

Duinker, Inc. will preserve, in so much as it is possible, the natural habitat of the area of which we disturb. We plan to do this by being careful not to disturb any areas land that is necessary for the removal of the aggregates and also by beginning our reclamation process as soon as possible after the material is removed. We plan to restore the site into an area dominated by open water with sloped sides surrounding it. This will provide an area suitable for agriculture and wildlife. This use will be consistent with the current uses of the area, namely, residential, agricultural, and grass mowing. To accomplish this, we plan to take the following steps:

- A. The site shall be graded so that it is in substantial conformance with the proposed contours, in so much as it is possible due to the location and the quantity of material that we remove from the pit.
- B. All slopes greater than 4:1 will be flattened, resulting in a gently rolling topography and subsoil conforming to the land immediately surrounding the site, which will minimize erosion due to rainfall.
- C. The topsoil that was originally stripped off the site shall be placed in a minimum depth of 4" on all completed surfaces in the gravel area.
- D. Mixture 15% per the DNR Handbook for Reclaiming Gravel Pits, shall be placed on all areas of the gravel pit that have been disturbed through the life of this permit down to the water line.

Final reclamation will be done on a continual basis, in so much as it is practical to do so, given the need for future processing areas. In addition, interim reclamation, or flattening of slopes to provide additional safety, will be done on a periodic basis throughout the life of the permit.



DUINKER	
PHONE: (203)718-5211 FAX: (203)719-4174 P.O. BOX 208 406 DARTY STREET HONGKONG, NH 04221	
JERGENS GRAVEL PIT	
MAP C - RECLAMATION PLAN	
DATE	
REV: MARCH 1, 2016	
SCALE	SHEET
GRAPHIC	5 OF 3

Jergens Gravel Pit
Mining and Reclamation Proposal Form

February 26, 2016

Part One: General Information

1. Name of Primary Applicant (Landowner): **Robert and Julie Jergens**
15732 Nature Ave.
Hutchinson, MN 55350

2. Name of Secondary Applicant (Operator): **Duininck, Inc.**
P.O. Box 208
Prinsburg, MN 56281
Attn: Jason Ver Steeg

3. Provide a survey and the legal description of the mining site including section, township and range.

That portion of the Northwest Quarter and the Northeast Quarter of Section 22, Township 116 North, Range 29 West, McLeod County, Minnesota, described as follows:

Beginning at the southeast corner of said Northwest Quarter; thence easterly on an assumed bearing of S 89°43'05" W, along the South line of said Northwest Quarter, a distance of 500.00 feet; thence on a bearing of N 0°16'55" W, a distance of 1325.84 feet; thence on a bearing of N 89°43'05" E, a distance of 388.12 feet to the right-of-way of Trunk Highway 22; thence on a bearing of S 58° 05'20" E, along said right-of-way, a distance of 1029.62 feet; thence on a bearing of S 32°23'52" W, a distance of 240.83 feet; thence on a bearing of S 57°36'08" E, a distance of 829.98 feet; thence on a bearing of S 0°16'55" E, a distance of 126.44 feet to the South line of said Northeast Quarter; thence on a bearing of S 89°43'05" W, along said South line, a distance of 1328.00 feet to the point of beginning; all containing 36.45 acres, more or less.

4. Specify total area (in acres) to be affected by this project. Include areas for future expansion, stockpiling, processing, haul roads, settling basins, buildings and parking facilities.

36.45 Acres

5. Provide a general location map including roads and other pertinent landmarks.

See Figure 1 Below



Figure 1 General Location Map

6. Is environmental review required for this project?

YES (attach copy of EAW or EIS)

NO

7. List other applicable local, state and federal permits necessary for this project. Please indicate the current status and provide a copy.

NPDES	General Permit MNG490046	Approved
DNR	Dewatering Permit 1995-4265	Approved
Wetlands	N/A	
Other	None	

Part Two: Pre-mining Conditions

8. Describe current land uses within and adjacent to the project area.

Within project: **Gravel Pit**

Adjacent to project: **TH 22 to NW**
Gravel Pit to W and NW
Trees to South

9. Is proposed project area within 1,000 feet of a shoreline of a lake or within 300 feet from either bank of a watercourse or the landward extent of a floodplain designated by local ordinance?

The project is not within 1,000 feet of a shoreline of a lake or within 300 feet from the bank of the South Fork Crow River. However, the 100-yr general flood plain of the South Fork Crow River, which has a 1 percent chance of being inundated by a flood event in any given year, does encompass portions of this site, as indicated by the light blue hatch in Figure 2 below.



Figure 2 100-yr Flood Plain

Because the areas encompassed by the general flood plain are either already inundated (and thus no stockpiling will take place) or are not going to be affected by mining, this use will not have the potential to negatively affect flood levels.

10. Provide a map of the pre-mining conditions as they currently exist both inside the project area and within thirteen hundred twenty (1320) feet of the property at a scale of not less than one (1) inch equals two hundred (200) feet that includes the following information:
- An estimate of the shape and extent of the gravel deposit.
 - Location of boundary stakes delineating the project area referenced to a bench mark.
 - Ownership within and adjacent to the project area.

- d) Location of all existing structures within and adjacent to the project area and the purpose for which each structure is used (i.e., buildings, pipelines, cables, roads, powerlines, etc).
- e) Contours within the project area at intervals no larger than two (2) feet.
- f) Existing vegetation within and adjacent to the project area.
- g) The location of all streams, lakes, wetlands, ditches, waterways and drainage patterns located within or adjacent to the project area.
- h) Location of previous excavations in the project area.
- i) Location of wells in the vicinity of the project area.
- j) Location of roads and right-of-ways.
- k) The vertical profile of the area to be excavated.
- l) Indicate the observed or estimated (circle one) groundwater elevation in the project area and reference depth to a permanent bench mark. _____ feet

See attached map A "Existing Conditions"

Part Three: Mitigating Impacts

11. List resources that may be impacted by this project, indentify impacts and describe measures that will be taken to mitigate those impacts.

At times, parts of the pit will be dewatered and pumped into the South Fork Crow River. If dewatering is necessary, a dewatering permit has already been obtained from the DNR for this operation. All conditions as set forth by this permit will be strictly adhered to in order to properly mitigate any impacts that it might have on this river.

12. Describe measures that will be taken to screen the operation from view.

As the overburden is being stripped off the gravel, it will be neatly placed in a berm along the edge of the pit in a location determined to provide the best screening ability of the operation from view.

13. Describe measures that will be taken to control soil erosion, sedimentation, runoff, dust, and noise. If no measures will be used, explain why none are needed.

Soil erosion, sedimentation, runoff: Directing runoff back into pit area, best management practices as needed

Dust: Water applied as needed within pit, access to pit is a paved road (TH 22) so dust will not be a problem on roads when hauling.

Noise: High quality mufflers, strategically placed berms

Part Four: Description of Mining Activities Proposed Mining Methods

14. Describe the products that will be mined from the project area and how they will be mined (i.e., equipment used).

Products will be gravel and granular materials, such as Class 5, Class 3, bituminous and concrete aggregate, and pit run.

Products will be excavated with standard excavating equipment and run through a crusher and screening unit to make proper gradation, then stockpiled. Additionally, virgin or recycled material may be brought into the site for use in producing hot mix asphalt, concrete, or granular type of materials. A hot mix asphalt or concrete plant may also be used at the site to produce paving materials.

15. Describe how the material will be transported from the site, the proposed route of transport, and, if known the final destination.

Material will leave the site from the north and go northwest or southeast on TH 22. The final destination will be determined by projects yet to be secured.

16. Describe the methods to dispose of brush and other vegetative debris

Some brush may be encountered in order to excavate the material. Brush removed will be burnt with appropriate burning permit. Vegetative ground cover will be stripped with topsoil and will be stockpiled onsite with topsoil for use in reclamation.

17. Describe the methods that will be used to retain topsoil.

Topsoil will be piled along edges of the property to use for future reclamation. While in place, it will serve as an aesthetic and noise screen.

18. Estimate the volume of material in cubic yards to be mined in the period covered by this permit.

200,000 CY +/-

19. List the commencement and completion date (provide month, day, year) of mining activities and the calendar months, days of the week and hours of the day in which mining activities are expected to occur. All mining Conditional Use Permits have up to a five-year time limit.

Commencement Date: April 1, 2016 Completion Date: April 1, 2021
Calendar Months: March – December Days of the Week: Mon – Sat
Hours of the Day: 6:00 a.m. – 8:00 p.m.

20. Describe dewatering activities and estimate volumes of water to be discharged from the site.

Sump hole / settling basin will be excavated. Water will be pumped out of this basin into the South Fork Crow River at a rate of 600 gpm.

21. Identify the maximum height of all stockpiles and structures.

Stockpiles will be 40 feet high max, no permanent structures will be erected.

22. Provide mining plan maps at a scale of no less than one (1) inch equals one hundred (100) feet that include:

- a) Sequential phases of mining (plan view) with haul roads, equipment, machinery, storage areas, spoil piles, mined material piles and processing areas identified.
- b) Cross-sectional drawings of any water impoundments, high wall reduction, benching or terracing, and erosion control practices.
- c) Structures to be erected.
- d) Location and depths of proposed excavations.
- e) Location of vehicle parking.
- f) Location of stored explosives.
- g) Location of washwater ponds and the location of disposal materials (if applicable).

See attached map B “Proposed Operations”

Proposed Processing Methods

23. Describe the processing methods that will be used at the site.

Class material (3, 5, 6, BA, CA, etc) – Material will be excavated and run through crusher and/or screening plant, stockpiled on site, and then loaded

Pit run – Material will be excavated, stockpiled on site, and then loaded.

Hot-mix Asphalt – Sized material will be fed into plant, where it will be heated and mixed with asphalt cement to create hot mix asphalt.

Concrete batch plant – Sized material will be fed into batch plant, where it will be mixed with cement, water, and admixtures to create concrete mix.

24. List the proposed calendar months, days of the week and hours of the day for the operation of the processing facilities.

Calendar months: March – December (Periodic)
Days of the Week: Monday – Saturday
Hours of the Day: 6:00 a.m. – 8:00 p.m.

25. Describe the volume of water needed for gravel washing activities, the source of the water, how the ponds will be maintained and how the washwater will be disposed.

No washing will be done on site.

26. Describe how chemical substances will be stored on site.

Chemical substances, such as petroleum products, that are stored on site will be stored according to the MPCA standards for above ground storage tanks (ASTs), which may include secondary containment, labeling, overfill protection, etc., as required in the AST regulations.

Part Five: Staging of Operations

27. Provide a schedule of the projected life of the operation including beginning and ending of operations and any phases or stages.

Overburden will be stripped and stockpiled, dewatering will be done, material will be excavated and processed if needed, then stockpiled in the pit. Material will then be brought to jobs as needed. There will also be milled asphalt and concrete recycled and stockpiled at the site. After processed material has been stockpiled onsite, a hot mix asphalt plant or concrete batch plant may be brought into the site to create paving materials for a particular project, if needed. Otherwise, stockpiled materials may be hauled from the site to projects to be used as base or shouldering material. At the completion of pit activities, reclamation will be done according to reclamation plan.

28. Describe the reclamation activities that will occur over the life of the operation.

Land will be sloped at a minimum of 4:1 where excavation has taken place. Topsoil will be respread on slopes above water level. A suitable natural vegetation (such as DNR mixture 150) approved by the McLeod County SWCD will be planted.

29. Describe the methods that will be used at the cessation of seasonal operation to stabilize slopes from erosion.

Land will be sloped at a minimum of 2:1. Runoff will be directed back into pit where sediment can settle out.

30. Describe the interim reclamation methods that will be used if the site will become inactive at the close of current operations for an unspecified period of time.

Land will be sloped at a minimum of 2:1. Runoff will be directed back into pit where sediment can settle out.

Part Six: Proposed Reclamation

This section shall be consistent (at a minimum) with the mining and extraction reclamation provisions set forth in the McLeod County Zoning Ordinance.

31. List the approximate reclamation commencement and completion date.

Commencement Date: April 1, 2021 Completion Date: April 1, 2022

- **If permit is renewed because all the material is not yet removed, these dates must be adjusted accordingly.**

Type of fill: none

Depth of topsoil: 4" min on all slopes

Final slopes: 4:1 minimum

General topography: Water hole with 4:1 slopes

Seeding: Suitable natural vegetation

32. Describe long-term maintenance needed to support reclamation and when it will need to occur.

Maintain 4:1 slopes, spray for noxious weeds as needed

33. Provide an estimate of the reclamation cost of each phase of the project or the entire site if phasing is not planned.

\$20,000 for entire site

34. Provide a reclamation plan map at a scale of no less than one (1) inch equals one hundred (100) feet that includes:

- a) Final grade of the site with elevations and contour lines at two (2) foot intervals.
- b) The location of any benching, terracing, water impoundments, artificial lakes, vegetative plantings and anticipated future land uses.
- c) The location and nature of any structures to be erected in relation to the future land use.

See Exhibit D "Reclamation Plan"

Part Seven: Other Information Required

35. The applicant shall provide any other information and exhibits as required by the Zoning Administrator, Planning Commission or County Board necessary to make findings, recommendations and dispositions on the application in order to help protect the public's health, safety and general welfare.

None

To the best of my knowledge, I certify that the information provided on this application and accompanying documents is true and accurate.

Primary Applicant's Signature (Landowner)



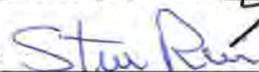
Date 3/18/16

Secondary Applicant's Signature (Operator)



Date 3/18/16

Township Chair Signature



Date 3/7/16

**MCLEOD COUNTY BOARD
AGENDA REQUEST**

Board meeting date:	<u>May 17, 2016</u>	Originating department:	<u>Planning & Zoning</u>
Consent or regular agenda:	<u>Consent</u>	Preferred agenda time:	_____
Amount of time needed:	_____	Funding source (if applicable):	_____
Contact person for more info:	<u>Larry Gasow</u>	Are funds in Dept. budget:	_____
Representative (present at the meeting to discuss):	<u>Larry Gasow X-1218</u>		

MOTION REQUESTED:

Duininck, Inc. requests approval of a Mining Conditional Use Permit 16-12 on property owned by John Chmielewski for continued mining, processing and stockpiling of gravel and granular materials. Upon completion of the operation it will be restored and used for wildlife purposes. This property is located on a 22.61 acre tract in the S ½ NW ¼ within Section 25 of Hassan Valley Township.

JUSTIFICATION FOR MOTION:

The Board of Hassan Valley Township recommended approval on March 7, 2016.

The Planning Advisory Committee recommended approval on April 27, 2016 with the following conditions:

- Hours of operation shall be 6:30 a.m. to 7:30 p.m., Monday through Friday. Saturday hours shall be 7:00 a.m. to 12:00 p.m. If Saturday work is needed, applicant shall notify the Zoning Office.
- Applicant shall obtain a \$22,000.00 Restoration Bond or Letter of Credit and submit to Zoning Office.
- All MPCA Permits shall be maintained.
- Applicant shall obtain and meet all NPDES Permit requirements. (NPDES No. MNG490046)
- Applicant shall obtain Dewatering Permit from DNR.
- Dewatering shall be done with least amount of noise nuisance as possible.
- McLeod County Highway Department recommends a one-hundred fifty (150) foot setback from the centerline of CR 4 and shall be notified when hauling begins.
- Applicant shall comply with conditions of Hassan Valley Township to repair and maintain the road to pre-mining condition and to apply water or calcium chloride when hauling out of the pit.
- Applicant shall follow restoration plan with backsloping at a 4:1 grade.
- Applicant shall notify the Zoning Office as restoration takes place so an inspection can be made

#2
16-13

Chmielewski Gravel Pit
Mining and Reclamation Proposal Form

February 26, 2016

Part One: General Information

1. Name of Primary Applicant (Landowner): **John Chmielewski**
13682 147th St.
Glencoe, MN 55336

2. Name of Secondary Applicant (Operator): **Duininck, Inc.**
P.O. Box 208
Prinsburg, MN 56281
Attn: Jason Ver Steeg

3. Provide a survey and the legal description of the mining site including section, township and range.

That part of the S1/2 of the NW1/4 of Section 25, Township 116 North, Range 29 West, McLeod County, Minnesota, described as follows:

Commencing at the Southwest corner of said NW1/4; thence North, on an assumed bearing, along the west line of said NW1/4 for a distance of 1047.03 feet; thence East for a distance of 33.00 feet to a point in the east right of way of C.S.A.H. # 4 the point of beginning of the tract herein described; thence East for a distance of 405.46 feet; thence South 243.47 feet to the intersection with the northeasterly extension of the northwesterly line of Court Street in Kennedy's Second Addition to Biscay, according to the recorded plat thereof, a distance of 166.00 feet northeasterly from the most northerly corner of said Second Addition; thence southeasterly and parallel with the northeasterly line of said Kennedy's Second Addition for a distance of 396.00 feet to the intersection with the northeasterly extension of the southeasterly line of Block 8 of said Kennedy's Second Addition; thence Southwesterly along last said northeasterly extension for a distance of 166 feet to the intersection with said northeasterly line; Southeasterly along the northeasterly line of said Kennedy's Second Addition to the south line of said NW1/4; thence East along the south line of said NW1/4 for a distance of 432.38 feet; thence N 0° 28' 11" E for a distance of 1270.30 feet to a point in the south right of way of 147th Street; thence in a Westerly direction along said south right of way to the intersection with the east right of way of C.S.A.H. # 4; thence South along said east right of way for a distance of 235.78 feet to the point of beginning.

- Specify total area (in acres) to be affected by this project. Include areas for future expansion, stockpiling, processing, haul roads, settling basins, buildings and parking facilities.

22.61 Acres

- Provide a general location map including roads and other pertinent landmarks.

See Figure 1 Below



Figure 1 General Location Map

- Is environmental review required for this project?

YES (attach copy of EAW or EIS)

NO

- List other applicable local, state and federal permits necessary for this project. Please indicate the current status and provide a copy.

NPDES	General Permit MNG490046	Approved
DNR	Dewatering Permit	Will Obtain if Needed
Wetlands	N/A	
Other	None	

Part Two: Pre-mining Conditions

8. Describe current land uses within and adjacent to the project area.

Within project: **Agricultural / Crop Land / Gravel Pit**

Adjacent to project: **City of Biscay to West and South
147th Street to North
South Fork Crow River valley to the East**

9. Is proposed project area within 1,000 feet of a shoreline of a lake or within 300 feet from either bank of a watercourse or the landward extent of a floodplain designated by local ordinance?

The project is not within 1,000 feet of a shoreline but is within 300 feet of the bank of the South Fork Crow River. Furthermore, it does lie within the 100-yr general flood plain of the South Fork Crow River, which has a 1 percent chance of being inundated by a flood event in any given year, as indicated by the red hatch in Figure 2 below, but is not in the floodway. Even though a significant portion of the pit lies within the general flood plain, most of the previously mined area, as well as the proposed mining area (underneath the current aggregate stockpile) are largely outside of the flood plain. Throughout the term of this permit, material will be removed from the current stockpile and additional material will be excavated in that area. Once the current stockpile is removed, future stockpiling is unlikely, so there will be no additional impact inside the 100-yr flood plain.

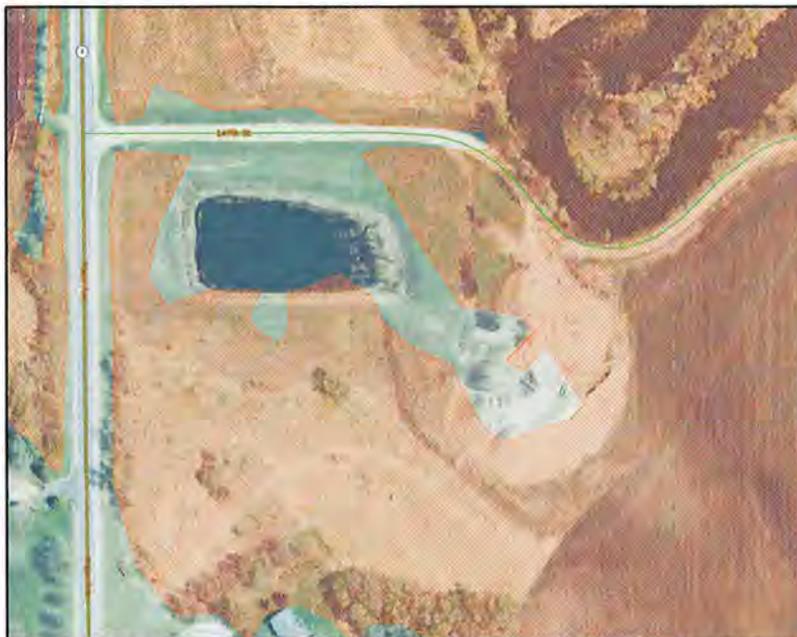


Figure 2 100-yr Flood Plain

10. Provide a map of the pre-mining conditions as they currently exist both inside the project area and within thirteen hundred twenty (1320) feet of the property at a scale of not less than one (1) inch equals two hundred (200) feet that includes the following information:
- a) An estimate of the shape and extent of the gravel deposit.
 - b) Location of boundary stakes delineating the project area referenced to a bench mark.
 - c) Ownership within and adjacent to the project area.
 - d) Location of all existing structures within and adjacent to the project area and the purpose for which each structure is used (i.e., buildings, pipelines, cables, roads, powerlines, etc).
 - e) Contours within the project area at intervals no larger than two (2) feet.
 - f) Existing vegetation within and adjacent to the project area.
 - g) The location of all streams, lakes, wetlands, ditches, waterways and drainage patterns located within or adjacent to the project area.
 - h) Location of previous excavations in the project area.
 - i) Location of wells in the vicinity of the project area.
 - j) Location of roads and right-of-ways.
 - k) The vertical profile of the area to be excavated.
 - l) Indicate the observed or estimated (circle one) groundwater elevation in the project area and reference depth to a permanent bench mark. _____ feet

See attached map A "Existing Conditions"

Part Three: Mitigating Impacts

11. List resources that may be impacted by this project, indentify impacts and describe measures that will be taken to mitigate those impacts.

There is a possibility that parts of the pit will be dewatered and pumped into the South Fork Crow River. If dewatering is necessary, a dewatering permit will be obtained from the DNR for this operation. All conditions as set forth by this permit will be strictly adhered to in order to properly mitigate any impacts that it might have on this river.

12. Describe measures that will be taken to screen the operation from view.

As the overburden is being stripped off the gravel, it will be neatly placed in a berm along the edge of the pit in a location determined to provide the best screening ability of the operation from view.

13. Describe measures that will be taken to control soil erosion, sedimentation, runoff, dust, and noise. If no measures will be used, explain why none are needed.

Soil erosion, sedimentation, runoff: Directing runoff back into pit area, best management practices as needed

Dust: Water will be applied as needed within the pit and on the short stretch of township road

Noise: High quality mufflers, strategically placed berms

Part Four: Description of Mining Activities Proposed Mining Methods

14. Describe the products that will be mined from the project area and how they will be mined (i.e., equipment used).

Products remaining in the pit will generally be granular materials. We anticipate very limited processing, if any at all, of the remaining material to be excavated.

15. Describe how the material will be transported from the site, the proposed route of transport, and, if known the final destination.

Material will leave the site from the north and go west about 1/8 miles to McLoed Co 4 (Major Ave) and then south about 1/5 mile to Hwy 22. From there it will go northwest to the Hutchinson area or southeast to the Glencoe area. Empty trucks may return coming from the north on Major Ave.

16. Describe the methods to dispose of brush and other vegetative debris

Very little brush will be encountered. Brush removed will be burnt with appropriate burning permit. Vegetative ground cover will be stripped with topsoil and will be stockpiled onsite with topsoil for use in reclamation.

17. Describe the methods that will be used to retain topsoil.

Topsoil will be piled along edges of the property to use for future reclamation. While in place, it will serve as an aesthetic and noise screen.

18. Estimate the volume of material in cubic yards to be mined in the period covered by this permit.

30,000 CY +/- (including materials already stockpiled onsite)

19. List the commencement and completion date (provide month, day, year) of mining activities and the calendar months, days of the week and hours of the day in which mining activities are expected to occur. All mining Conditional Use Permits have up to a five-year time limit.

Commencement Date: April 1, 2016 Completion Date: April 1, 2021
Calendar Months: March – December Days of the Week: Mon – Sat
Hours of the Day: 6:00 a.m. – 8:00 p.m.

20. Describe dewatering activities and estimate volumes of water to be discharged from the site.

If dewatering is needed, a sump hole / settling basin will be excavated on east or north end of project adjacent to the South Fork Crow River. Water will be pumped out of this basin into the South Fork Crow River at a rate of 600 gpm.

21. Identify the maximum height of all stockpiles and structures.

Stockpiles will be 40 feet high max, no permanent structures will be erected.

22. Provide mining plan maps at a scale of no less than one (1) inch equals one hundred (100) feet that include:

- a) Sequential phases of mining (plan view) with haul roads, equipment, machinery, storage areas, spoil piles, mined material piles and processing areas identified.
- b) Cross-sectional drawings of any water impoundments, high wall reduction, benching or terracing, and erosion control practices.
- c) Structures to be erected.
- d) Location and depths of proposed excavations.
- e) Location of vehicle parking.
- f) Location of stored explosives.
- g) Location of washwater ponds and the location of disposal materials (if applicable).

See attached map B “Mining Plan”

Proposed Processing Methods

23. Describe the processing methods that will be used at the site.

Class material (3, 5, 6, etc) – Material will be excavated and run through crusher and/or screening plant, stockpiled on site, and then loaded (very limited material, if any, remaining to be crushed)

Pit run – Material will be excavated, stockpiled on site, and then loaded.

24. List the proposed calendar months, days of the week and hours of the day for the operation of the processing facilities.

Calendar months: March – December (Periodic)

Days of the Week: Monday – Saturday

Hours of the Day: 6:00 a.m. – 8:00 p.m.

25. Describe the volume of water needed for gravel washing activities, the source of the water, how the ponds will be maintained and how the washwater will be disposed.

No washing will be done on site.

26. Describe how chemical substances will be stored on site.

Chemical substances, such as petroleum products, that are stored on site will be stored according to the MPCA standards for above ground storage tanks (ASTs), which may include secondary containment, labeling, overfill protection, etc., as required in the AST regulations.

Part Five: Staging of Operations

27. Provide a schedule of the projected life of the operation including beginning and ending of operations and any phases or stages.

Overburden will be stripped and stockpiled, dewatering will be done, material will be excavated and processed if needed, then stockpiled in the pit. Material will then be brought to jobs as needed. At the completion of pit activities, reclamation will be done according to reclamation plan.

28. Describe the reclamation activities that will occur over the life of the operation.

Land will be sloped at a minimum of 4:1 where excavation has taken place. Topsoil will be respread on slopes above water level. A suitable natural vegetation (such as DNR Mixture 150) approved by the McLeod County SWCD will be planted.

29. Describe the methods that will be used at the cessation of seasonal operation to stabilize slopes from erosion.

Land will be sloped at a minimum of 2:1. Runoff will be directed back into pit where sediment can settle out.

30. Describe the interim reclamation methods that will be used if the site will become inactive at the close of current operations fro an unspecified period of time.

Land will be sloped at a minimum of 2:1. Runoff will be directed back into pit where sediment can settle out.

Part Six: Proposed Reclamation

This section shall be consistent (at a minimum) with the mining and extraction reclamation provisions set forth in the McLeod County Zoning Ordinance.

31. List the approximate reclamation commencement and completion date.

Commencement Date: April 1, 2021 Completion Date: April 1, 2022

- **If permit is renewed because all the material is not yet removed, these dates must be adjusted accordingly.**

Type of fill: none

Depth of topsoil: 4" min on all slopes

Final slopes: 4:1 minimum

General topography: Water hole with 4:1 slopes

Seeding: Suitable natural vegetation

32. Describe long-term maintenance needed to support reclamation and when it will need to occur.

Maintain 4:1 slopes, spray for noxious weeds as needed

33. Provide an estimate of the reclamation cost of each phase of the project or the entire site if phasing is not planned.

\$15,000 for entire site

34. Provide a reclamation plan map at a scale of no less than one (1) inch equals one hundred (100) feet that includes:

- a) Final grade of the site with elevations and contour lines at two (2) foot intervals.
- b) The location of any benching, terracing, water impoundments, artificial lakes, vegetative plantings and anticipated future land uses.

- c) The location and nature of any structures to be erected in relation to the future land use.

See Exhibit D "Reclamation Plan"

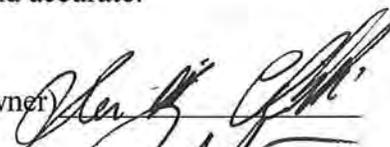
Part Seven: Other Information Required

35. The applicant shall provide any other information and exhibits as required by the Zoning Administrator, Planning Commission or County Board necessary to make findings, recommendations and dispositions on the application in order to help protect the public's health, safety and general welfare.

None

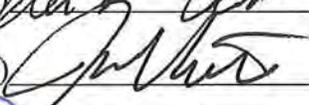
To the best of my knowledge, I certify that the information provided on this application and accompanying documents is true and accurate.

Primary Applicant's Signature (Landowner)



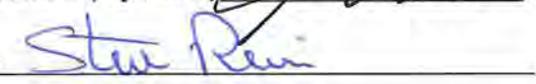
Date 3/18/16

Secondary Applicant's Signature (Operator)



Date 3/18/2016

Township Chair Signature



Date 3/7/16



McLeod County and Local Road Authority
Temporary Haul Road Designation Route

~ Please attach a highway map showing the intended haul routes ~

It is hereby ordered, in accordance with the McLeod County Zoning Ordinance for Mining within Section 15, Subdivision 6, that the following route be designated as a haul road for the transportation of mined or excavated materials for:

Project CUP#: Section: Township: ,McLeod County, Minnesota

PRIMARY HAUL ROUTE FROM THE MINED AREA:

Township Road 147th St to Co. Rd. # 4 to St. Hwy. # 22

SECONDARY HAUL ROUTE:

Township Road _____ to Co. Rd. # _____ to St. Hwy. # _____

THE DESIGNATED HAUL ROUTE SHALL HAVE THE FOLLOWING DUST CONTROL MEASURES AND ROAD MAINTENANCE CONDITIONS:

Dust Control Methods:

Water and/or calcium chloride as needed when hauling out of the pit

Road Maintenance Agreement:

No loaded trucks on 150th St.

Bond or Escrow Financial Amount: \$



DATE OF EFFECTIVITY:

The designation of this haul road will become effective on the date that the contractor or landowner begins either the hauling of material or mining and excavation operation. It will remain in effect until the mining operations have been completed or the mining permit has expired. The local road authority shall not release any bond or other financial securities until the satisfaction of restoration of the haul route has been made to the agreed condition of both the contractor/landowner and the local road authority. This statement will become part of special conditions attached to the McLeod County Mining Conditional Use Permit.


Contractor/Landowner

3/7/2016
Date

 Chairman
Local Road Authority/Title

3/7/16
Date

HAUL ROAD INSPECTION

The haul road has been inspected and it has been found that it has been restored to a condition as good as when it was taken over as the designated haul route.

Local Road Authority/Title

Date

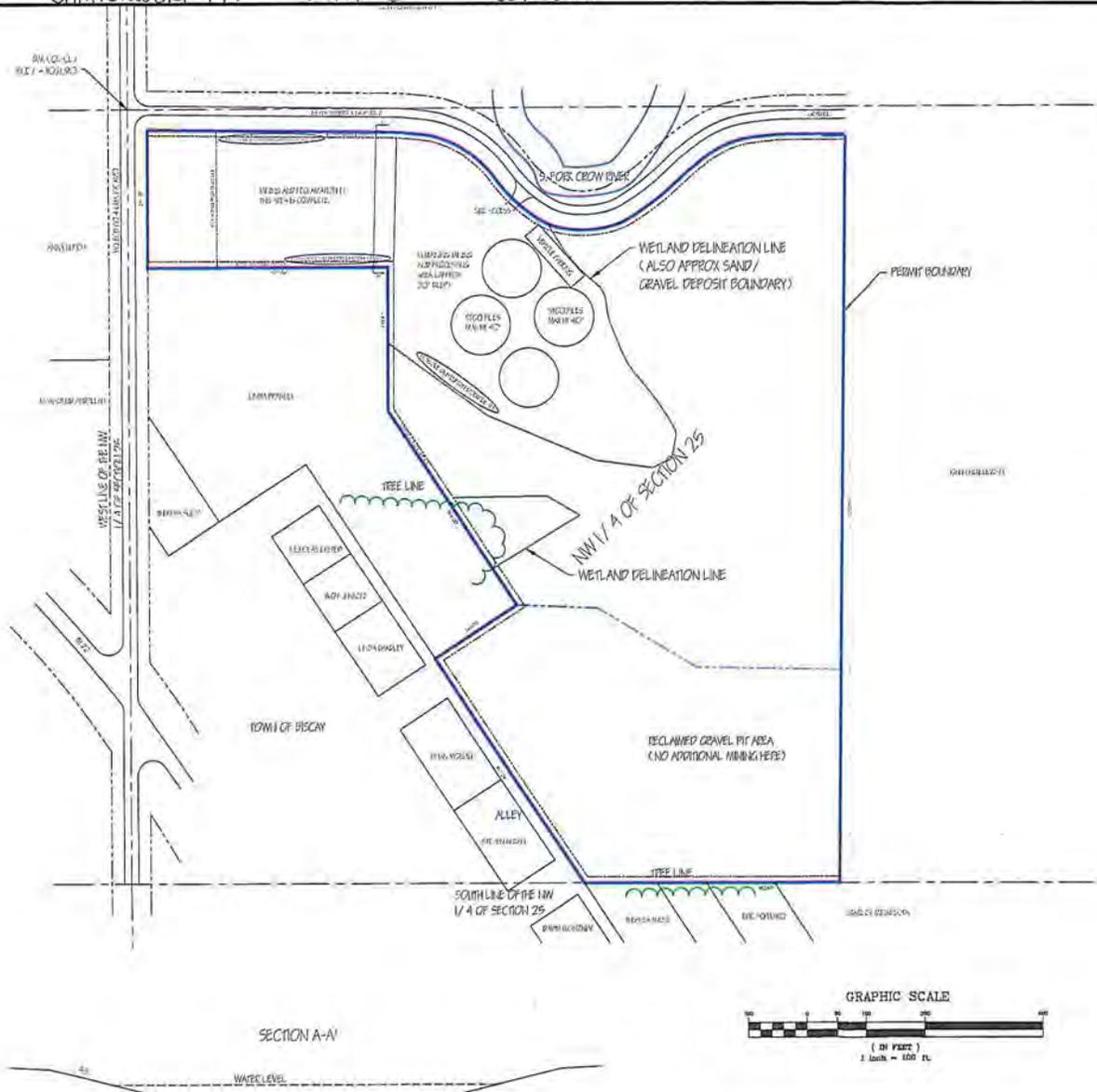
HAUL ROAD and FINANCIAL SECURITY RELEASE

It is hereby agreed to that the haul road has been restored to the condition prior to when it was designated as a haul road. Therefore, future road maintenance shall be the responsibility of the local road authority, and is hereby requested that the financial security provided to the local road authority be released and terminated as of this date.

Contractor/Landowner

Date

Chmielewski Pit MAP B CUP 2016



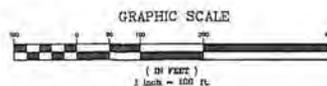
LEGAL DESCRIPTION

That part of the S1/2 of the NW1/4 of Section 25, Township 116 North, Range 29 West, McLeod County, Minnesota, described as follows:

Commencing at the Southwest corner of said NW1/4; thence North, on an assumed bearing, along the west line of said NW1/4 for a distance of 1047.03 feet; thence East for a distance of 33.00 feet to a point in the east right of way of C.S.A.H. # 4 the point of beginning of the tract herein described; thence East for a distance of 405.46 feet; thence South 243.47 feet to the intersection with the northeasterly extension of the northwesterly line of Court Street in Kennedy's Second Addition to Biscay, according to the recorded plat thereof, a distance of 166.00 feet northeasterly from the most northerly corner of said Second Addition; thence southeasterly and parallel with the northeasterly line of said Kennedy's Second Addition for a distance of 396.00 feet to the intersection with the northeasterly extension of the southeasterly line of Block 8 of said Kennedy's Second Addition; thence Southwesterly along last said northeasterly extension for a distance of 166 feet to the intersection with said northeasterly line; Southeasterly along the northeasterly line of said Kennedy's Second Addition to the south line of said NW1/4; thence East along the south line of said NW1/4 for a distance of 432.38 feet; thence N 0° 28' 11" E for a distance of 1270.30 feet to a point in the south right of way of 147th Street; thence in a Westerly direction along said south right of way to the intersection with the east right of way of C.S.A.H. # 4; thence South along said east right of way for a distance of 235.78 feet to the point of beginning.

NOTES

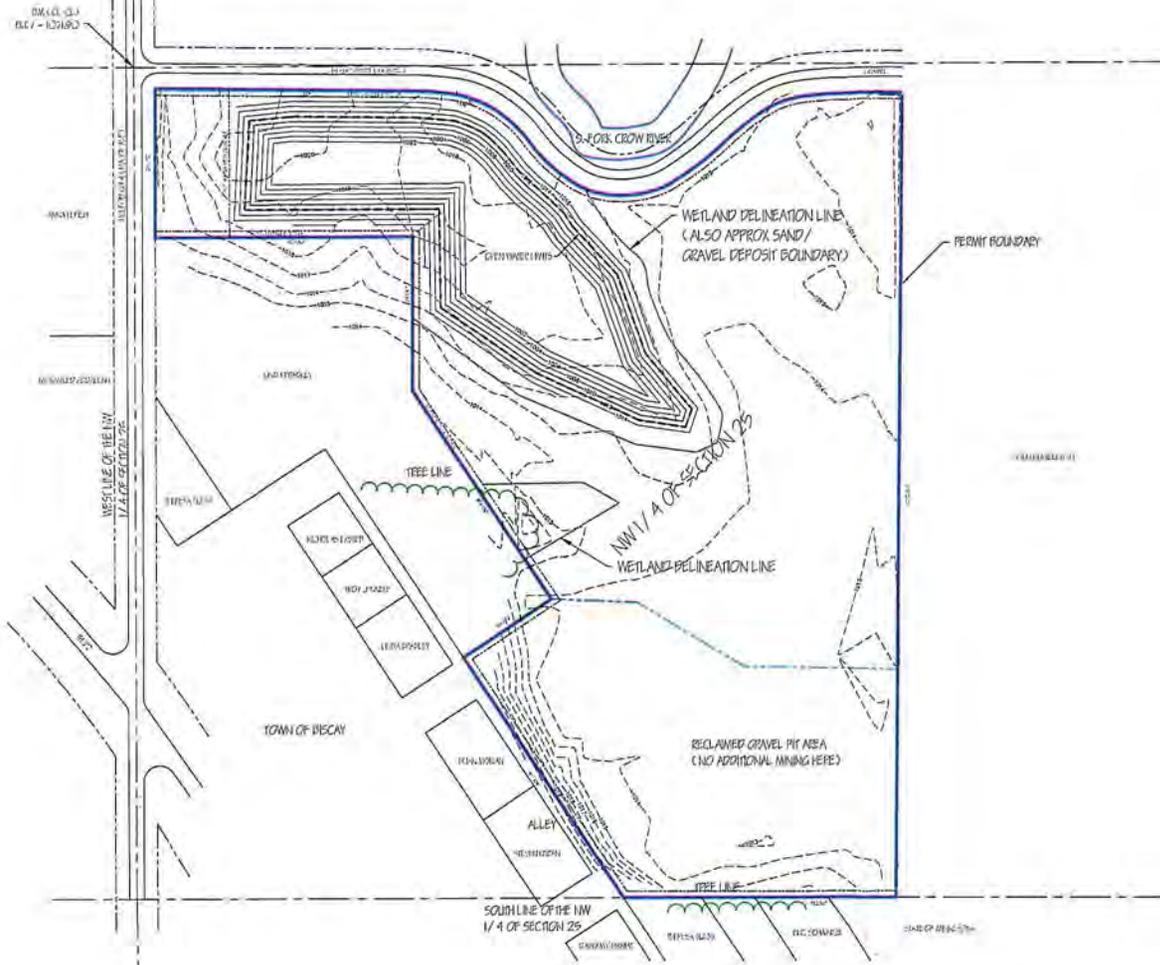
1. No permanent structures will be erected at the site.
2. No explosives will be stored onsite.
3. No aggregate washing will be done at this site.



Chmielewski Pit

MAP C

CUP 2016

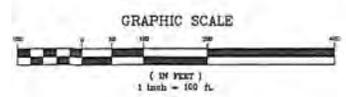


RECLAMATION PLAN

Duininck Inc. will preserve, in as much as it is possible, the natural habitat of the area of which we disturb. We plan to do this by being careful not to disturb any more land that is necessary for the removal of the aggregates and also by beginning our reclamation process as soon as possible after the material is removed. We plan to restore the site into a wetland area. This use will be consistent with the current uses of the area, namely, residential, agricultural, and gravel mining. To accomplish this, we plan to take the following steps:

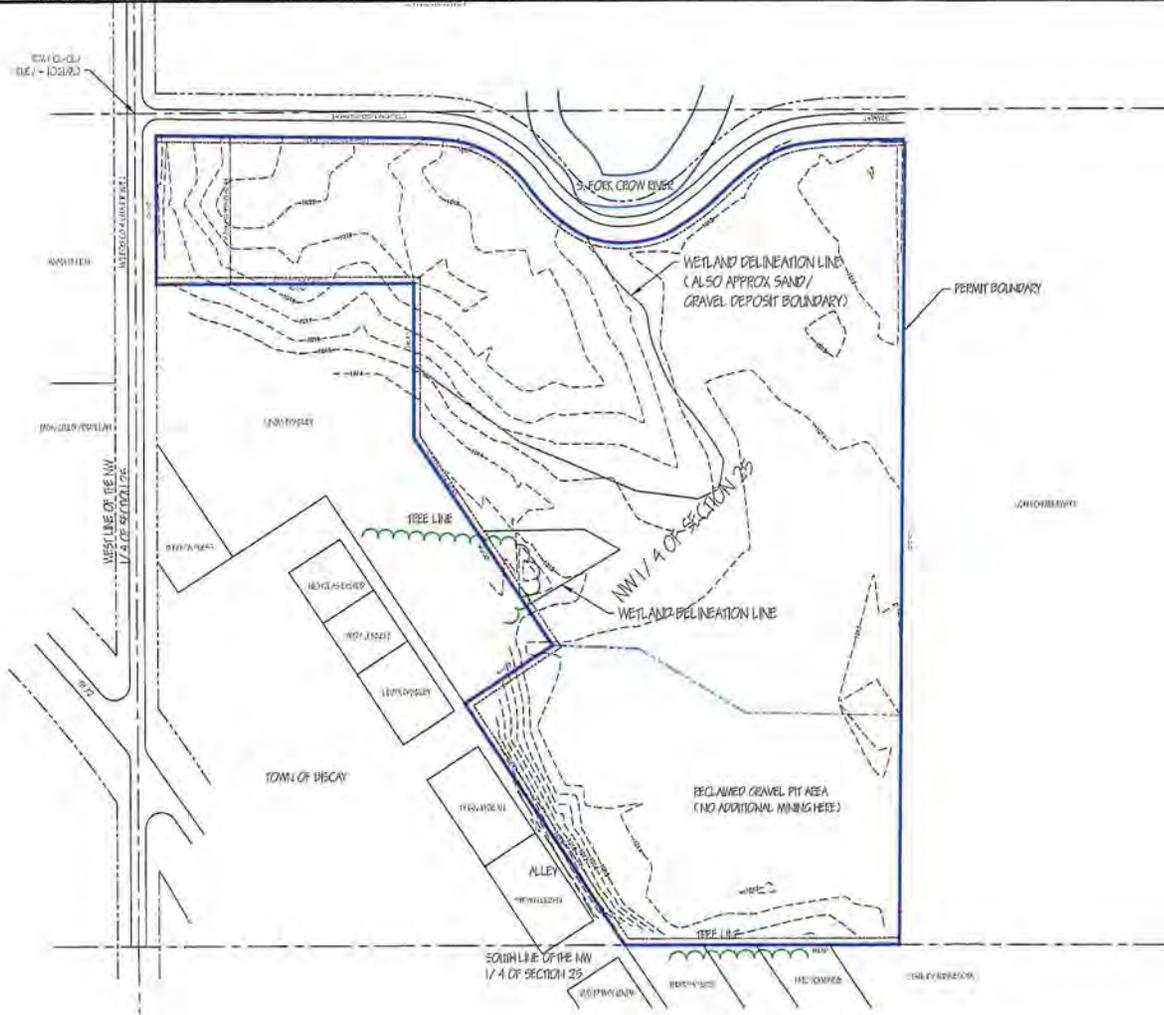
- A. The site shall be graded so that it is in substantial conformance with the proposed contours, in as much as it is possible due to the location and the quantity of material that we remove from the pit.
- B. All slopes greater than 4:1 will be flattened, resulting in a gently rolling topography and substantial conformity to the land immediately surrounding the site, which will minimize erosion due to rainfall.
- C. The topsoil that was originally stripped off the site shall be placed on all completed surfaces above the water line in the gravel pit area.
- D. A suitable vegetation shall be seeded wherever topsoil has been spread in accordance with the recommendations of the McLeod County SWCD.

Final reclamation will be done on a continual basis, in as much as it is practical to do so, given the need for future processing areas. In addition, interim reclamation, or flattening of slopes to provide additional safety, will be done on a periodic basis throughout the life of the permit.



PHONE: (225)278-6211 FAX: (225)278-4975 P.O. BOX 209 409 SIXTH STREET PRINSBURG, LA 70451	
CHMIELEWSKI GRAVEL PIT MAP C - RECLAMATION PLAN	
DATE REV: FEBRUARY 29, 2016	
SCALE	SHEET

Chmielewski Pit MAP A CUP2016



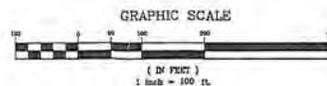
LEGAL DESCRIPTION

That part of the S1/2 of the NW1/4 of Section 25, Township 116 North, Range 29 West, McLeod County, Minnesota, described as follows:

Commencing at the Southwest corner of said NW1/4; thence North, on an assumed bearing, along the west line of said NW1/4 for a distance of 1047.03 feet; thence East for a distance of 33.00 feet to a point in the east right of way of C.S.A.H. # 4 the point of beginning of the tract herein described; thence East for a distance of 405.46 feet; thence South 243.47 feet to the intersection with the northeasterly extension of the northwesterly line of Court Street in Kennedy's Second Addition to Biscay, according to the recorded plat thereof, a distance of 166.00 feet northeasterly from the most northerly corner of said Second Addition; thence southeasterly and parallel with the northeasterly line of said Kennedy's Second Addition for a distance of 396.00 feet to the intersection with the northeasterly extension of the southeasterly line of Block 8 of said Kennedy's Second Addition; thence Southwesterly along last said northeasterly extension for a distance of 166 feet to the intersection with said northeasterly line; Southeasterly along the northeasterly line of said Kennedy's Second Addition to the south line of said NW1/4; thence East along the south line of said NW1/4 for a distance of 432.38 feet; thence N 0° 28' 11" E for a distance of 1270.30 feet to a point in the south right of way of 147th Street; thence in a Westerly direction along said south right of way to the intersection with the east right of way of C.S.A.H. # 4; thence South along said east right of way for a distance of 235.78 feet to the point of beginning.

NOTES

1. There are no structures on or directly adjacent to the site.
2. There are no wells onsite. Wells within Town of Biscay range from 64 ft to 154 ft deep.
3. Original topographic survey completed July 6, 2004.





County of McLeod

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

COMMISSIONER RON SHIMANSKI

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

COMMISSIONER DOUG KRUEGER

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

COMMISSIONER PAUL WRIGHT

3rd District
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15215 County Road 7
Hutchinson, MN 55350
Paul.Wright@co.mcleod.mn.us

COMMISSIONER SHELDON NIES

4th District
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Hutchinson, MN 55350
Sheldon.Nies@co.mcleod.mn.us

COMMISSIONER JOE NAGEL

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

COUNTY ADMINISTRATOR

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

RESOLUTION 16-RB06-18 REVOKING PORTIONS OF COUNTY STATE AID HIGHWAY 23

WHEREAS, it appears to the County Board of McLeod County that the road hereinafter described is a County State Aid Highway under the provisions of Minnesota Law.

NOW THEREFORE, BE IT RESOLVED, by the County Board of McLeod County that the road described as follows, to-wit:

Beginning in McLeod County at a point on the centerline of 1st Ave N at the intersection of Babcock Avenue in Lester Prairie, Minnesota, said point being 659 feet northerly of the West Corner of Section 2, Township 116 North, Range 27 West along the west line of said section; thence easterly 3,299 feet along the centerline of 1st Ave N to the centerline of Pine St N, thence southerly 505 feet along the centerline of Pine St N to the centerline of Central Ave, said point being 3,300 feet N 87-2-10 E of the West Corner of Section 2, Township 116 North, Range 27 West. This length being approximately 0.72 miles.

Shall be, and hereby is, revoked as a County State Aid Highway of said McLeod County, subject to the approval of the Commissioner of Transportation of the State of Minnesota.

BE IT FURTHER RESOLVED, that the ownership of said road will be transferred to City of Lester Prairie, MN.

BE IT FURTHER RESOLVED, that the McLeod County Administrator is hereby authorized and directed to forward two certified copies of this resolution to the Commissioner of Transportation for his consideration.

Adopted this 17th day of May, 2016.

McLeod County Board Chair

CERTIFICATION

I do hereby certify that the foregoing resolution is a true and correct copy of a resolution presented and adopted by the McLeod County Board of Commissioners at a duly authorized meeting thereof, on the 17th day of May, 2016.

Patrick Melvin, County Administrator



County of McLeod

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

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Glencoe, MN 55336
Pat.Melvin@co.mcleod.mn.us

RESOLUTION 16-RB07-19

REVOKING COUNTY ROAD 78 AND ESTABLISHING COUNTY STATE AID HIGHWAY 23

WHEREAS, it appears to the County Board of McLeod County that the road hereinafter described should be designated County State Aid Highway under the provisions of Minnesota Law.

NOW THEREFORE, BE IT RESOLVED, by the County Board of McLeod County that the road described as follows, to-wit:

Beginning in McLeod County at a point on the centerline of 2nd Ave S at the intersection of Babcock Avenue in Lester Prairie, Minnesota, said point being 673 feet southerly of the West Corner of Section 2, Township 116 North, Range 27 West along the west line of said section; thence easterly 3,304 feet along the centerline of 2nd Ave S to the centerline of Pine St S, thence northerly 839 feet along the centerline of Pine St S to the centerline of Central Ave, said point being 3,300 feet N 87-2-10 E of the West Corner of Section 2, Township 116 North, Range 27 West. This length being approximately 0.785 miles.

Shall be, and hereby is, revoked as County Road 78, and hereby is established, located, and designated a County State Aid Highway of said McLeod County, subject to the approval of the Commissioner of Transportation of the State of Minnesota.

BE IT FURTHER RESOLVED, that the McLeod County Administrator is hereby authorized and directed to forward two certified copies of this resolution to the Commissioner of Transportation for his consideration, and that upon his/her approval of the designation of said road or portion thereof, that same be constructed, improved and maintained as a County State Aid Highway of the County of McLeod to be numbered and known as County State Aid Highway 23.

Adopted this 17th day of May, 2016.

McLeod County Board Chair

CERTIFICATION

I do hereby certify that the foregoing resolution is a true and correct copy of a resolution presented and adopted by the McLeod County Board of Commissioners at a duly authorized meeting thereof, on the 17th day of May, 2016.

Patrick Melvin, County Administrator

McLeod County

***Draft* McLeod County Dakota Rail Trail Master Plan**

May 9, 2016

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Introduction

The McLeod County Dakota Rail corridor master planning process provides a vision for the Dakota Rail corridor as a multi-use trail extending approximately 18 miles from the McLeod/Carver County line into the City of Hutchinson (see Appendix B for proposed trail alignment). Combined with the 26 miles of trail already developed in Hennepin and Carver Counties, this would create a 44 mile regional trail linking McLeod County to the western suburbs of the Twin Cities. The master plan outlines the development requirements and operations costs associated with constructing and managing an 18-mile regional trail facility.



The McLeod County Regional Railroad Authority, along with Hennepin and Carver County Regional Railroad Authorities, purchased the corridor in 2001 to preserve it for future transportation operations. In 2008, Hennepin County began construction on paving the Dakota Rail Trail. The paving project was completed in 2009 and the trail opened in July of 2009. In the spring of 2010, Carver County began work paving the Dakota Rail Trail from St. Bonifacius to Mayer. This section opened in May of 2011. The final segment in Carver County from Mayer to the Carver/McLeod County line was completed in 2012.

The master planning process was initiated to identify issues and opportunities, outline improvement costs and identify public needs, and interests in the potential development of the trail in McLeod County. The Master Plan was written and facilitated by a working group made up of staff from McLeod County and the City of Hutchinson. This process includes public agency discussions, policymaker workshops, and a public open house. A public survey and public open house as part of the McLeod County Trail Plan development process were also taken into account.

McLeod County

Chapter 1: Boundaries

The Dakota Rail corridor that extends from Wayzata to Hutchinson was abandoned in 2001. Throughout McLeod County, the Dakota Rail corridor typically has a 100-foot dedicated right-of-way. In certain locations the width of the corridor varies. There is an area near South Silver Lake where the right-of-way varies from 135 feet to 285 feet. (See Appendix B for proposed trail alignment). The Dakota Rail corridor is wide enough to construct a multi-use trail on the existing rail bed. Additional land acquisition is not anticipated, but any future identified amenities, parking and/or connections may require future property rights/transaction negotiations.

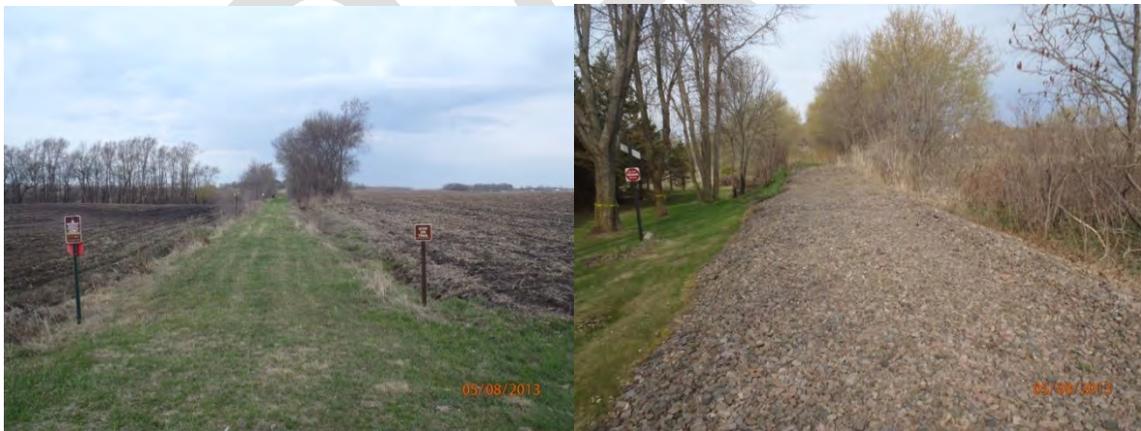
In Hutchinson, the Dakota Rail corridor extends for approximately 1.5 miles and ends at the Crow River near Ranch Avenue SE. In 2015, the trestle bridge over the South Fork of the Crow River was removed due to it being a severely deteriorated structure. For several years, the City of Hutchinson has been planning for an alternate alignment for the Dakota Rail Trail not utilizing the railroad trestle. (See Appendix C for proposed alignment through Hutchinson). The preliminary plan is for a trail to continue north from Ranch Avenue SE, near the 5th Avenue SE bridge, and connect into the existing City of Hutchinson trail network. Trail users could then travel to the former Great Northern Depot which serves as a trailhead and/or connect to the Luce Line State Trail. Since the land needed to complete the new trail alignment is already City of Hutchinson property, there are no anticipated land acquisition costs for connecting to the existing City of Hutchinson trail network.

Chapter 2: Stewardship Plan

The railroad rails and ties were removed from the corridor in about 2005. In its current state, the rail bed is uneven and somewhat overgrown, with three deficient timber bridge structures. The Crow River Sno Pro's Snowmobile Club maintains the trail between Lester Prairie and Hutchinson as a State of Minnesota Grant In Aid snowmobile trail. Maintenance by the Sno Pro's includes clearing downed trees and brush removal to keep the corridor clear.

In addition, in 2014 the McLeod County Rail Authority entered into a lease agreement with the City of Lester Prairie that allowed the city to improve the trail from the McLeod/Carver County line 2.0 miles through to the west side of Lester Prairie. Completed in 2015, this improvement provided a firm class 5 surface for trail users that eliminated the previous dead end at the county line.

Existing Dakota Rail corridor lease agreements between the MnDNR and the McLeod County Regional Railroad Authority, as well as the Rail Authority and the City of Lester Prairie, will continue to be honored until such time as circumstances change.



Views of existing Dakota Rail corridor.

Chapter 3: Demand Projections

Regional parks and trails in Minnesota are very popular. The population in McLeod County is projected to continue to grow as the metropolitan area to the east expands steadily and this will further increase the demand for regional trails. According to the Minnesota State Demographic Center, McLeod County will grow from 38,240 people in 2015 to 44,126 people in 2045. Carver County which is just to the east of Lester Prairie is projected to grow from 101,499 people in 2015 to 126,095 people in 2045.

Outdoor recreation is important to many Minnesota residents. According to a 2014 survey, 57 percent of Minnesotans indicate that outdoor recreation is “very important” to their life. Among the outdoor activities most favored by Minnesotans, trail uses are popular recreation activities. These include walking, bicycling, running or jogging, in-line skating, snowmobiling and cross-country skiing.

Activity	Percent of Population Participating
Walking/Hiking	54%
Biking	18%
Running or Jogging	15%
Snowmobiling	8%
In-line Skating	6%
Snowmobiling	8%
Cross-country Skiing	3%

*2014 Outdoor Recreation Participation Survey of Minnesotans.
Minnesota DNR, 2016.*

Use of area trails mirror this importance. For example, a Met Council report estimated that the Dakota Rail Regional Trail saw 488,000 visits in Hennepin County in 2014. In only its second year since completion, the Carver County segment saw an estimated 113,000 visits. In addition, a 2015 trail count study conducted by the Parks & Trails Council of MN, estimated annual use of the Luce Line State Trail in Hutchinson to be approximately 156,000 visits.

Chapter 4: Development Concept

General Elements

McLeod County plans to assist the McLeod County Regional Rail Authority in developing its segment of the Dakota Rail corridor into the Dakota Rail Trail, a multi-use, bituminous (paved) trail that will complement the existing paved trails that are located in the area, including the Dakota Rail Trail in Carver and Hennepin Counties and the Luce Line State Trail within McLeod County. The ultimate trail will be suitable for bicycling, walking, running, in-line skating, commuting, dog walking and other typical non-motorized trail uses during the spring, summer and fall seasons. During the winter season, the trail is proposed to be open to snowmobile use, as well as cross-country skiing, snow-shoeing, and walking. In addition, the McLeod County Regional Railroad Authority and the Crow River Sno-Pros could continue the agreement that defines maintenance, usage, and insurance responsibilities for the operation of the snowmobile trail.

The proposed trail will generally utilize the existing rail bed on which the rails and ties have been removed. The trail may divert from the right-of-way center line where realignment is necessary to avoid impacts to existing topography/vegetation or where realignment may provide additional buffering to adjacent properties. The current condition of the rail bed varies from relatively flat and packed to rough, rutted, vegetated and/or strewn with ballast rock material. Weeds and grasses are growing on most of the rail bed, and the adjacent tree canopy, which was trimmed back for rail removal, is once again encroaching on the corridor.



Typical ballast found on existing rail corridor.

Site preparation along the corridor will require standard construction preparation, including tree trimming, minor excavation, sub-grade preparation, vegetation control and miscellaneous removals. Minimal grading will be necessary along the existing railroad bed to accommodate the proposed typical trail section.

Primary Trail Elements

The proposed trail will be designed in accordance with applicable American Association of State Highway Transportation Officials (AASHTO) *Guide for the Development of Bicycle Facilities* and Minnesota Department of Transportation's *Minnesota Bicycle Transportation and Planning Guidelines*. The trail's paved surface portion will typically be ten feet wide with a two-foot shoulder and clearance zone on each side.

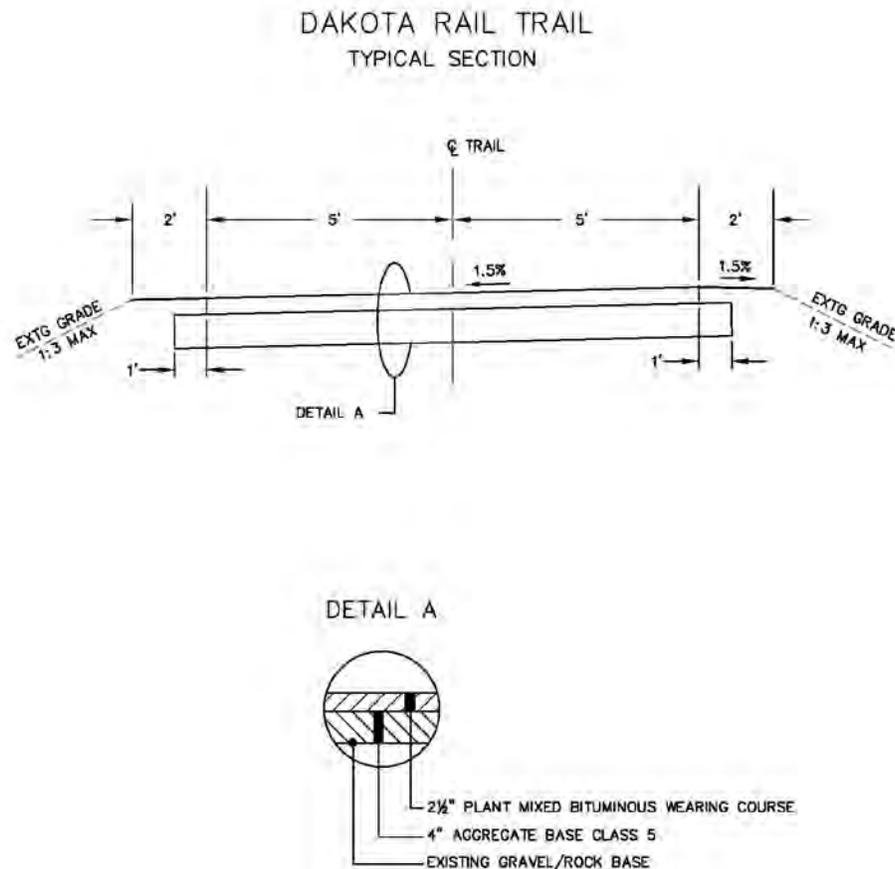


Figure 2: Typical Section
McLeod County

Bituminous trails are preferred by trail users because they offer a wider variety of uses including bicycling, walking, running, in-line skating and handicapped mobility, while also being compatible with winter time uses. A bituminous surface is also preferred because of its cost-effectiveness through its life-cycle in comparison to other surface treatments.

McLeod County will actively pursue funding which would address corridor improvements, preservation, safety, and usability. Realizing funding constraints and the need to first address corridor preservation, safety and usability, paving on portions of the trail may occur after or concurrent with other improvements to the corridor. Recent discussions with trail managers throughout Minnesota indicate that snowmobile use does not pose a significant impact to trail surfaces. There are 15 at-grade road crossings along the proposed trail segment from Hutchinson to the County line. In addition to safety signing, roadway crossings may have surface paint marking the trail intersection location and possibly roadway surfacing improvements. Specific crossing features and surface types will be determined at the time of project final design.

Where the trail crosses a gravel road, a paved trail crossing may be constructed with pavement extending 50 feet over the roadway from the trail centerline on both sides. This could minimize the amount of gravel deposited on the trail crossing, which can be problematic to summer time trail users. This is especially true for cyclists, in-line skaters, walkers with strollers, skateboarders, and handicapped users.

The Dakota Rail Corridor has three bridges that connect the rail bed across wetlands, creeks and rivers as it crosses McLeod County. The following bridges are located within the proposed trail corridor (in order east to west):

- Bridge over Bear Creek just west of County Road 90.
- Bridge over County Ditch 32 just west of County Road 15.
- Bridge over Otter Creek on east side of Lester Prairie.



Existing trestle on Dakota Rail corridor.

There are also three relatively large culverts the trail goes over. There is a 24 inch culvert between County Road 71 and County Road 90, a 48 inch and 24” culvert between County Road 90 and County Road 24.

Trail corridor improvements may include bridge and culvert repairs, retrofits and/or replacements at the time of construction as determined necessary. The bridge retrofits may include adding safety fencing and rub rails to the sides and timber planking or bituminous overlays on the deck surface.

Supporting Trail Elements

Access, signage, vegetative screening, overlooks, and rest areas are important elements of regional trails. Their proper design, stewardship and placement add aesthetic and functional value to the trail. Signature features such as trailheads are important elements because they provide the amenities visitors need to prepare for trail use and a location for users to access the trail.

As a part of the master plan, McLeod County, the City of Lester Prairie and the City of Hutchinson should consider signature features along the trail to add to the user’s experience. Signature features may include parking, informational signage, landscape features, benches, tables, bicycle racks, restroom facilities, water

McLeod County

fountains and trash receptacles. There is already a location in Hutchinson that can serve as a trailhead identified as the Depot Marketplace (Former Great Northern/Dakota Rail Train Depot). This location has a parking lot, bike rack, and restroom facilities. Lester Prairie has Central Square Park downtown.

Waste receptacles, portable bathroom facilities and other amenities could also be provided at other locations along the trail corridor. McLeod County Regional Railroad Authority will coordinate with communities and other interested parties who wish to construct trail elements in the rail corridor.

The Dakota Rail corridor passes through beautiful natural, agricultural and rural settings. The corridor has some very scenic locations with views of area wetlands, the Crow River and hardwood forests. Overlooks allow trail users to admire the views from a location other than on the trail itself. Bridges are often good locations for overlooks because they are elevated and can provide better views, but other overlook locations may be worth exploring so trail users can enjoy these unique natural features.

Proper signage along the trail is important for safety and wayfinding. Traffic control signs, such as stop signs at road crossings and street name signs at bridges and intersections may be installed on the trail. Potential informational and directional signage will be consistent with other McLeod County signage and standards.

Rail corridors are sometimes very overgrown with both beneficial and invasive vegetation because the management regime utilized by the railroads was done more for function than aesthetics. The Dakota Rail Corridor is no exception. The corridor will need to be trimmed enough to provide adequate clearance and satisfy clear zone requirements. In addition, there are locations that may require safety screening and fencing, which will be identified during the final design phase of the project. Using vegetation to screen the trail is aesthetically pleasing and very effective in providing visual protection to and from the trail. In areas that may require additional protection, other options could be considered.

Connections

Developing the Dakota Regional Rail Trail in McLeod County will be an added asset for county residents. Besides enabling a variety of looping opportunities with the Luce Line State Trail, the trail would also provide beneficial connections to regional parks and trails in Carver and Hennepin Counties.

The McLeod County Trails Plans has a list of priority trail projects that relate to the Dakota Rail Trail and those are as follows:

- Silver Lake Trail (Central Luce Line/Dakota Rail Trail Loop)
- Glencoe to Dakota Rail Trail
- Winsted – Lester Prairie Trail (Eastern Luce Line/Dakota Rail Trail)
- Hutchinson to Glencoe trail

These trails would connect Dakota trail users to more McLeod County communities and their local parks, trails and points of interest.

Sources of Revenue and Development Costs

Developing the trail from the Carver County line into Lester Prairie is a priority of the Parks and Trails Council of MN, local community stakeholders and has local legislative support. This makes State bonding a possibility, but bonding for trails is not awarded on a regular basis and leaves the rest of the trail to be funded.



Dakota Rail Trail corridor in Lester Prairie.

Grants, on the other hand, are funded each year and would likely be a better option, especially since the Dakota Rail Trail corridor has been designated as a regionally significant trail. This designation should make the McLeod County segment eligible for state funding through the Greater MN Legacy Grant program and the DNR's

Regional Trail Grant program. Other potential grant programs, including Federal Aid Enhancement funding are included in the McLeod County Trail Plan.

While a local match is not needed for the Legacy Grant program, projects with non-state funding receive additional consideration. In addition, local matches are often required for other grants. Possible sources of non-state funding for the Dakota could include the City of Hutchinson funded portion, City of Lester Prairie contributions for previous trail development and improvements of Central Square Park, in-kind contributions such as master plan development and engineering, and possible limited cash contributions.

The cost estimates below are broken out into four broad categories. A detailed cost estimate can be found in Appendix A of this report. It is important to note that the estimates were broken out into two parts, the Hutchinson to CSAH 1 in Lester Prairie (\$2,660,997) and the CSAH 1 Lester Prairie to the Carver County line (\$560,000).

Estimated Trail Construction Costs

Corridor Preparation and Mobilization	\$413,385
Drainage and Structures	\$510,880
Pavement	\$1,403,156
Restoration	\$333,576
Estimated Construction Cost (Hutchinson to CSAH 1 Lester Prairie)	\$2,660,997
Estimated Construction Cost (CSAH 1 Lester Prairie to County Line)	\$560,000
*Total (2016 dollars)	\$3,220,997

**Detailed cost estimate is located in Appendix*

Chapter 5: Issues

Some of the conflicts and concerns that generally come up regarding trail corridors are with safety, noise, effects on property values and parking. This section will address these potential concerns and identify ways these issues can be minimized through design.

Safety and Security

When a new trail is proposed, a common concern of residents adjacent to the trail is the potential effect on their safety and security, as well as the safety and security of the trail users.

Regional trails around the metropolitan area generally have not had much criminal activity. In Hennepin County, Three Rivers Park District reported an average of one incident per 31,429 visits on the heavily used (222,000 visits annually) North LRT Regional Trail, which runs from Carver Park Reserve along the south shore of Lake Minnetonka east to the City of Hopkins.

The McLeod County Sheriff's Office provides patrolling for all County parks and trails. Sheriff's Deputies and parks department employees share the responsibility for regularly patrolling parks and trails. Trail and bridge structures will allow access for emergency vehicles on and along the trail corridor.

Privacy

McLeod County will work with local communities and residents to minimize the impact on adjacent residents. The design stage of the trail development will address specific situations using a variety of methods. For example, the design process may identify the need to shift a short segment of trail away from the center of the corridor when the corridor is narrow and residents live only on one side. In other cases, vegetative screening may be employed or other screening considered.

Property Values

Several studies assessing the effect of trails on property values have been conducted for trails throughout the United States. The studies showed that trails have no negative impact on either the marketability of property (easier or more difficult to sell) or its value. There was a belief among some, typically between 20 and 40 percent of a study sample, that there was a positive impact on marketability and value.

McLeod County

Parking

McLeod County will work with the Cities of Hutchinson and Lester Prairie to identify parking locations for trail users within their communities. There is potential for parking area/trailhead in South Silver Lake. On-street parking, where permitted, will be monitored by the McLeod County Sheriff's Department and police departments within the respective municipalities.

Trail Surface

Consistent with the McLeod County Trail Plan, the Master Plan recommends that the Dakota Rail Regional Trail be paved through McLeod County because a paved trail enables a greater variety of uses. In addition, the Dakota Rail Trail to the east of McLeod County is paved. Continuing that surface in McLeod County will provide a consistent 44-mile long corridor and a paved trail will encourage increased use and promote tourism. However, in the best interest of completing the trail, an aggregate surface may be considered as an interim solution if inadequate funding is available to pave the entire trail initially.

Bituminous trails, despite the higher construction cost, are typically less expensive to maintain than aggregate trails over the life span of the asphalt. The higher maintenance costs are due to the less durable surface that suffers washouts in heavy rain events, the cost of annually replacing aggregate, the labor that is needed to fix washouts and the extra cleaning that is needed when the aggregate begins to migrate away from the trail bed.

Snowmobiles

While snowmobile use is not allowed on the Dakota Rail Regional Trail in Hennepin and Carver Counties, the Dakota Trail has been an important part of the McLeod County network of snowmobile trails and that will continue as the Dakota Trail is developed in the county. There are snowmobile trails in Minnesota that operate smoothly over multi-use, bituminous trails including the recently paved Luce Line State Trail in McLeod County. Maintenance, patrolling and education are key elements to making snowmobile use a success on snow-covered trails.



Figure 1 Signs indicating snowmobile traffic only are found approximately 1-mile on existing corridor and at major road crossings.

Equestrian Use of the Trail

McLeod County does not recommend allowing equestrian use on the Dakota Rail Regional Trail. The demand for equestrian use does not warrant another equestrian facility in the area. The Luce Line State Trail, which runs parallel to the Dakota Rail corridor several miles north, has a treadway that is maintained for equestrian use. The former rail grade of the Dakota Rail corridor is generally not wide enough to construct a separate pathway for equestrian users.

Encroachments

Except by permit or lease, encroachments within the Dakota Rail corridor are not permitted by the McLeod County Regional Rail Authority. Unauthorized encroachments are unlawful and are not allowed. Existing agreements with McLeod County Regional Rail Authority continue to be honored.

Chapter 6: Trail Operation and Management

The Dakota Rail Trail will pass through both rural and agricultural landscapes as well as through the cities of Hutchinson and Lester Prairie. Much of the trail will be visible from adjacent roadways. The high visibility and expected high use of the trail may make the need for routine maintenance a priority for McLeod County.

Routine maintenance could include mowing, tree trimming, sign maintenance, debris removal on the trail surface, noxious weed management and solid waste collection. It is expected that trail maintenance will be a partnership between the McLeod County staff, local user groups/local agencies and volunteers. For example the Sno-Pros could still help with tree trimming and trail maintenance as part of the snowmobile grant in aid program. In addition, volunteers could participate by being involved in an “Adopt-A-Trail” program, trail monitor program or a Trail Friends group.

Bridge structures should be visually inspected annually in the spring and during routine maintenance operations throughout the year. McLeod County staff should minimize the amount of driving on the corridor to levels that are necessary for maintenance in an effort to reduce the amount of energy required to maintain a safe and aesthetically pleasing trail.

Operations Costs

McLeod County will make use of existing personnel and equipment to maintain the Dakota Rail Trail corridor, surfacing and vegetation. McLeod County will require additional annual maintenance materials and efforts to maintain a safe trail. This annual maintenance material includes:

Sign replacement	\$1,000
Vegetation control	\$ 500
Material for minor pavement repairs	\$ 2,500
Total (2016 dollars)	\$ 4,000

Sources of Revenue for Operations and Maintenance

As suggested in the McLeod County Trails Plan, the County could establish a Trail Fund that will receive an annual allocation in the county budget and contributions from other organizations and agencies. With funds collected over time the Trail Fund could provide the local match for grants and help fund new trail development, maintenance needs and the purchase of trail amenities for the Dakota and other

McLeod County

County trails. The Fund could also serve as a collection place for donations and funds raised through trail events.

The County may also continue to receive corridor preservation funding from McLeod County Regional Railroad Authority to preserve railroad land, repair and replace structures, construct drainage facilities, maintain vegetation, issue leases and permits, and address other issues as it pertains to the preservation of the former rail corridor.

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Chapter 7: Natural Resources

Existing Conditions

The corridor is presently owned and managed by the McLeod County Regional Railroad Authority. Operations and maintenance of the former rail corridor is being managed by the Railroad Authority. In 2008, as part of the abandonment process, the Railroad Authority removed all the railroad rails and ties from the rail bed. Presently, the corridor receives minimal maintenance. The existing rail bed has a runoff rate similar to a typical pavement surface. Paving the rail bed to construct the Dakota Rail Trail should not increase the rainfall runoff volume, discharge rate, or pollutant loading to the land adjacent to the railroad right-of-way. Consequently, the project will have a negligible impact on adjacent water resources.

McLeod County will plant the soft shoulders of the trail with a mixture of deep-rooted, native grasses that can withstand mowing and heavy public use. This will enhance the infiltration of runoff from the bituminous or aggregate surface of the trail.

Natural Resources Management Plan

McLeod County will be responsible for maintaining a 14-foot wide corridor, generally located on the existing rail bed within the Dakota Rail corridor. The middle ten feet of the trail corridor will ultimately consist of a paved trail. On each edge of the trail, two-foot grass shoulders will be maintained with regular mowing. Overhead vegetation within the 14-foot trail corridor will be trimmed to sufficient height to allow users, maintenance and emergency vehicles unobstructed use. In instances where vegetation overhangs from outside the trail corridor, McLeod County staff will trim the vegetation to keep it clear of the trail users. The areas outside of the 14-foot trail corridor are considered low maintenance areas. Native and non-invasive plant species are encouraged for visual screening, wildlife and shade purposes.

Chapter 8: Special Needs

McLeod County provides equal access for all users to its park facilities. Park facilities are designed to meet or exceed guidelines established by the Americans with Disabilities Act.

A paved Dakota Rail Regional Trail will enable wheel chairs and other handicapped mobility device users to enjoy the trail like other trail users. The trail will be designed with gradual slopes along the trail and at entry points so that handicapped users, strollers and bicycle trailers will be able to operate on the trail effectively.

DRAFT

Chapter 9: Public Awareness

Developing the Dakota Rail Trail in McLeod County will provide a new recreational asset that improves safety, promotes health lifestyles, enhances connectivity and provides economic development opportunities for the county and the adjacent communities. A grand opening celebration may be planned to officially open the trail to public use. The trail would be recognized as an integral component of the regional trail system and would be identified on all McLeod County Park system maps and on the County's website.

The trail would also be included in regional and local trail maps. We would also expect that local communities and chambers of commerce would include the trail in their park, trail and promotional materials.

Business, stakeholder, volunteer participation should also be encouraged. This could be done through trail monitor and Adopt-A-Trail programs and the establishment of a trail "Friends" group. The McLeod County Trail Committee will also be a valuable source public involvement.

Working with Carver and Hennepin Counties and their communities along the trail would raise regional public awareness of this valuable asset. The looping opportunities between the Luce Line State Trail and the Dakota Rail Regional Trail would be especially beneficial to the entire region.

Finally, McLeod County will work with the Greater MN Parks and Trails Commission on various research initiatives that are developed. It is also expected that periodic trail counts will be conducted by the County and/or local agencies using appropriate equipment/methods and established annual use estimate formulas.

Chapter 10: Appendices

Appendix A – Detailed Cost Estimate

Appendix B – Proposed Trail Alignment

**Appendix C – Proposed Trail Alignment through
Hutchinson**

Appendix D – Dakota Rail Bridge Inspections

DRAFT

DAKOTA RAIL TRAIL ESTIMATED CONSTRUCTION COSTS (5/3/16)

LINE NO.	ITEM DESCRIPTION	UNIT	DAKOTA RAIL TRAIL		
			UNIT PRICE	EST QTY	AMOUNT
CORRIDOR PREPARATION & MOBILIZATION					
	MOBILIZATION	LS	\$100,000.00	1	\$100,000.00
	TREE/BRUSH CLEARING (APPROX 5.00 ACRES)	LS	\$63,000.00	1	\$63,000.00
	GRADE AND COMPACT EXISTING AGGREGATE SURFACE (BLADE OFF 1" EXISTING MATERIAL)	RDSY	\$100.00	739	\$73,900.00
	COMMON BORROW (LV)	CY	\$25.00	2000	\$50,000.00
	SOIL STERILANT	SY	\$1.10	114987	\$126,485.70
	SUBTOTAL				\$413,385.70
DRAINAGE & STRUCTURES					
	DITCH GRADING	LF	\$8.00	13860	\$110,880.00
	CULVERT PIPE REPLACEMENT (24" RCP AVERAGE)	LF	\$50.00	1000	\$50,000.00
	BRIDGE REPLACEMENT-WEST OF CR 90 (14'x8' BOX CULVERT)	LS	\$250,000.00	1	\$250,000.00
	BRIDGE REPLACEMENT-WEST OF CSAH 15 (84" RCP)	LS	\$100,000.00	1	\$100,000.00
	SUBTOTAL				\$510,880.00
PAVEMENT					
	AGGREGATE BASE CLASS 5 (CV) (P)	CY	\$30.00	10850	\$325,500.00
	TYPE SPWEA230B WEARING COURSE MIXTURE-(2½")	SY	\$12.00	82133	\$985,596.00
	6" CONCRETE WALK	SF	\$11.00	3100	\$34,100.00
	TRUNCATED DOMES	SF	\$40.00	500	\$20,000.00
	18" SOLID LINE WHITE-PAINT	LF	\$4.00	250	\$1,000.00
	4" BROKEN LINE YELLOW-PAINT	LF	\$0.50	73920	\$36,960.00
	SUBTOTAL				\$1,403,156.00
RESTORATION					
	COMMON TOPSOIL BORROW (LV)	CY	\$28.00	10842	\$303,576.00
	SEEDING, HYDROSEED	ACRE	\$1,500.00	20	\$30,000.00
	SUBTOTAL				\$333,576.00
	ESTIMATED CONSTRUCTION COST (Hutchinson-Ranch Ave to Lester Prairie-CSAH 1) - Note A				\$2,660,997.70
	ESTIMATED CONSTRUCTION COST (Lester Prairie-CSAH 1 to Carver County Line) - Notes B, C & D				\$560,000.00
	TOTAL ESTIMATED CONSTRUCTION COST				\$3,220,997.70

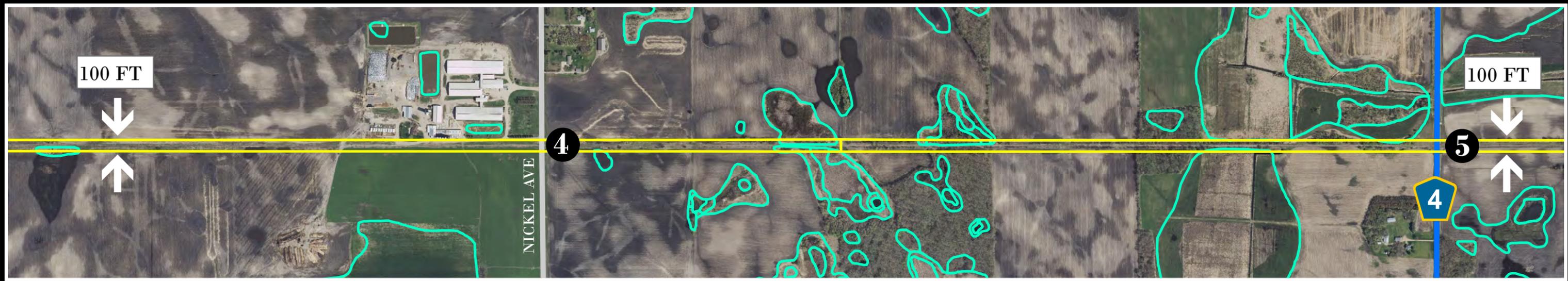
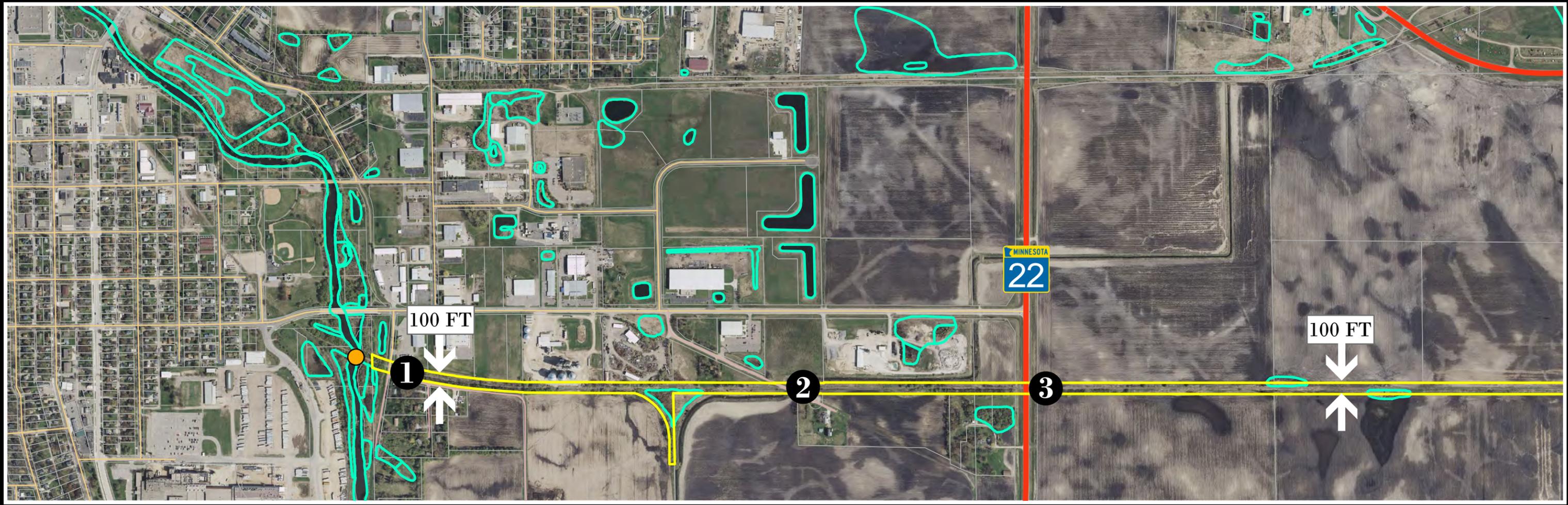
NOTES;

A) 14 MILE LENGTH USED FOR ESTIMATING PURPOSES

B) 2 MILE LENGTH USED FOR ESTIMATING PURPOSES

C) LESTER PRAIRIE SEGMENT (CSAH 1 TO CARVER COUNTY LINE) PREVIOUSLY ESTIMATED CONSTRUCTION COST OF \$560,000 (INCLUDES STRUCTURES)

D) ESTIMATED COST OF BRIDGE REPLACEMENT EAST OF CSAH 9 (10'x6' BOX CULVERT) \$150,000



Dakota Rail Trail



Wetlands (NWI)



McLeod Regional Rail Authority Right of Way



State Highway



County Paved Highway

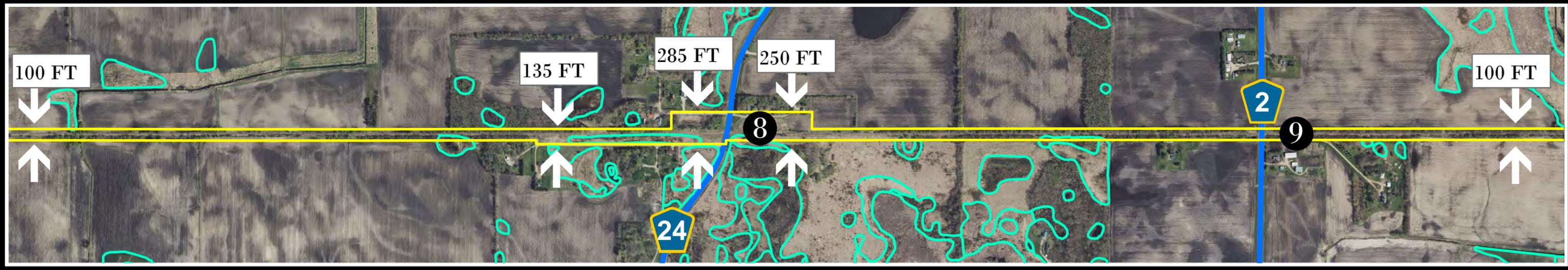
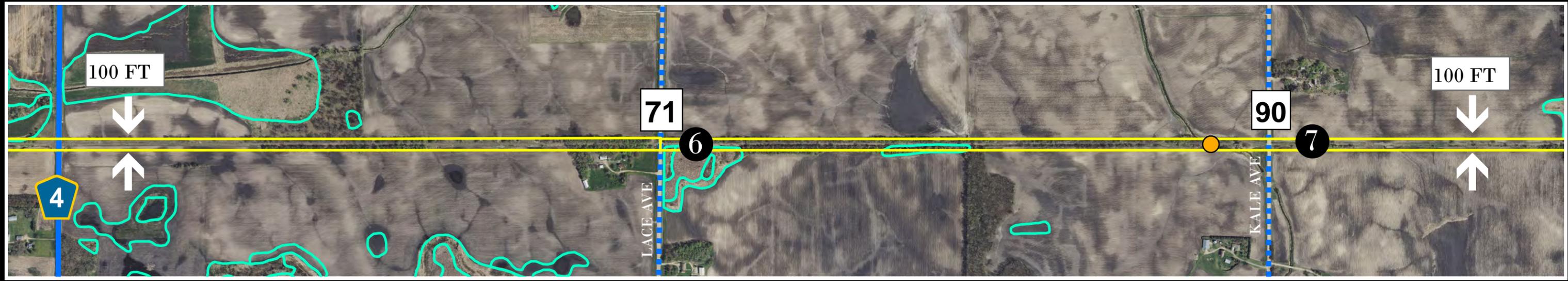


County Gravel Road



Township Road Bridge

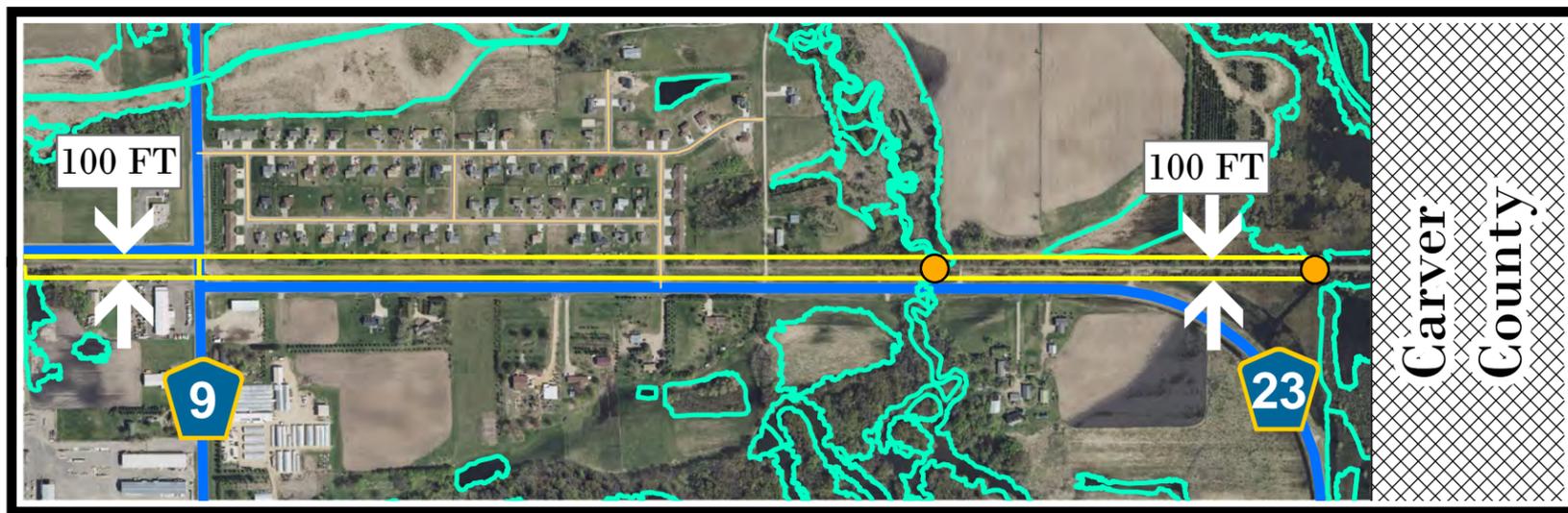




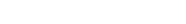
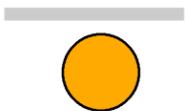
Dakota Rail Trail

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- Wetlands (NWI)
 - McLeod Regional Rail Authority Right of Way
 - State Highway
 - County Paved Highway
 - County Gravel Road
 - Township Road
 - Bridge



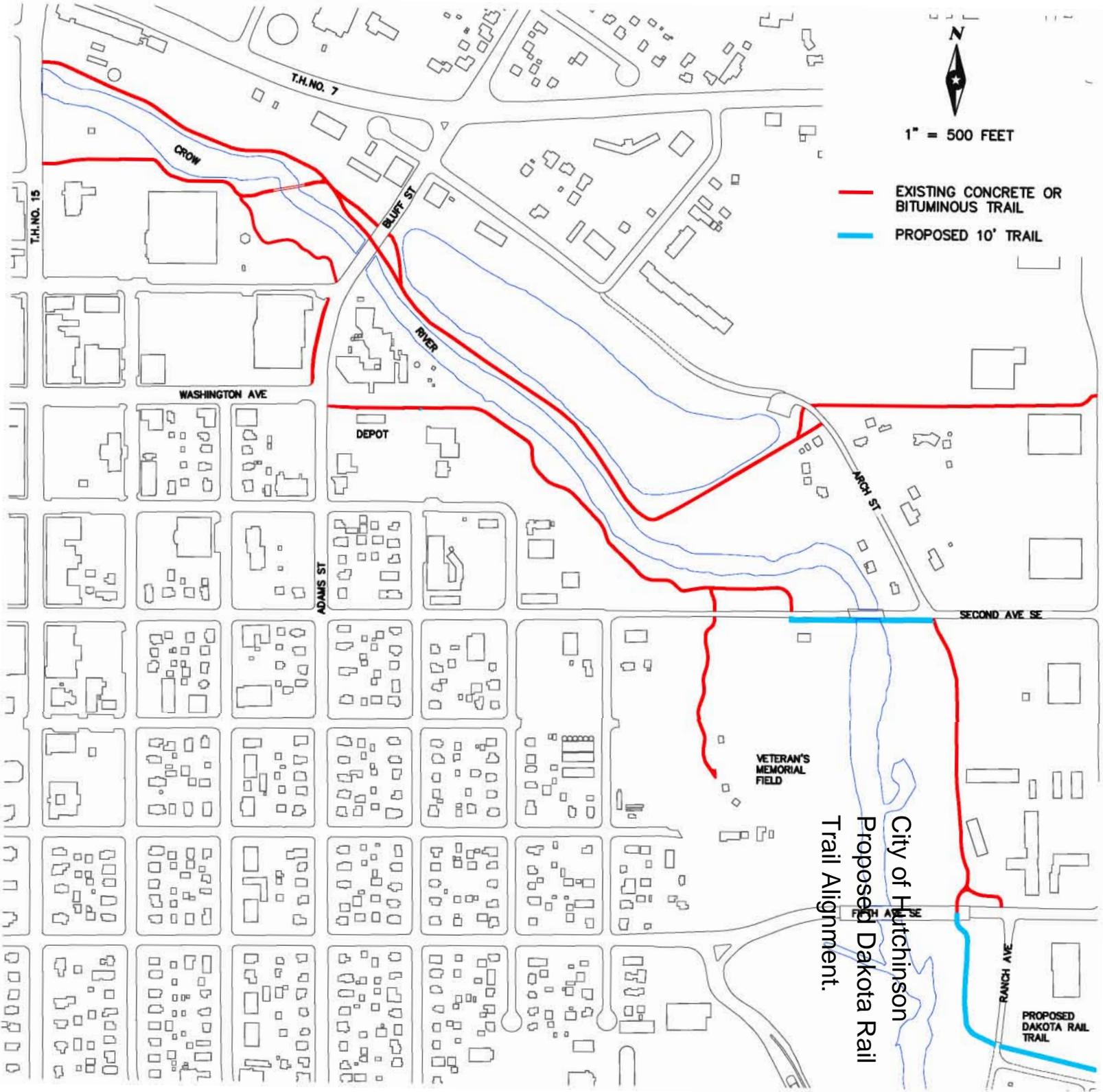


Dakota Rail Trail

 Wetlands (NWI)	 McLeod Regional Rail Authority Right of Way	 State Highway	 County Paved Highway	 Township Road Bridge
		 County Gravel Road		

DAKOTA RAIL TRAIL

LOCATION NUMBER	LOCATION	PHOTO NUMBERS	TRAIL BED MATERIAL OBSERVATION	APPROXIMATE MATERIAL DEPTH	NOTES
1	RANCH AVENUE	1	1" MINUS GRANITE	12 INCHES	15' WIDTH TRAIL BED
2	ARCH STREET	2-3	1" MINUS	12 INCHES	2" ROCK MIXED ON TOP
3	TRUNK HIGHWAY NO. 22	4-5	1" MINUS WITH SAND	12 INCHES	2" ROCK MIXED ON TOP 12' WIDTH TRAIL BED
4	NICKEL AVENUE	6-7	1" MINUS WITH BLACK ORGANICS	12 INCHES	TRUCK ROLL TEST PERFORMED AT THIS LOCATION MATERIAL GRADATION SAMPLE
5	COUNTY ROAD NO. 4 - MAJOR AVE	8-11	1" MINUS WITH SAND	8 INCHES	2" ROCK MIXED ON TOP
6	COUNTY ROAD NO. 71 - LACE AVE	12-14	1" MINUS	8 INCHES	2" ROCK MIXED ON TOP
7	COUNTY ROAD NO. 90 - KALE AVE	15-19	1" MINUS WITH BLACK ORGANICS	6 INCHES	1" MINUS IS SPARSE THICK VEGETATION ON TRAIL BED
8	COUNTY ROAD NO. 24 - IRIS ROAD	20-22	1" MINUS	8 INCHES	2" ROCK MIXED ON TOP MIXTURE OF BLACK SANDY MATERIAL
9	COUNTY ROAD NO. 2	23-24	2"-3" ROCK	8 INCHES	MIXTURE OF 1" MINUS, BLACK SANDY MATERIAL THICK VEGETATION ON TRAIL BED
10	GARDEN AVENUE	25-26	MOSTLY ORGANIC MATERIAL		SOME 2" ROCK MIXED
11	COUNTY ROAD NO. 15 - FALCON AVE	27-29	LARGER BALLAST ROCK	4-6 INCHES	12' WIDTH TRAIL BED
12	EAGLE AVENUE	30-32	2"-3" ROCK	5 INCHES	DARK, SANDY MATERIAL MIXED 10'-12' TRAIL BED WIDTH
13	DAIRY AVENUE	33-34	2" ORGANIC MATERIAL 1½" ROCK BELOW ORGANIC MATERIAL	4 INCHES	ROCK IS SPARSE THICK VEGETATION ON TRAIL BED 10'-12' WIDTH TRAIL BED
14	COUNTY ROAD NO. 63 - CABLE AVE	35-37	3"-4" ROCK	6 INCHES	PIT RUN MATERIAL BELOW ROCK
15	COUNTY ROAD NO. 1 - BABCOCK AVE	38-40	1" MINUS	6 INCHES	2"-3" ROCK SPREAD ON TOP OF 1" MINUS 10'-12' WIDTH TRAIL BED EAST SIDE-TRAIL BLENDS INTO BUILDING SITE
16	COUNTY ROAD NO. 9	41-42	AGGREGATE BASE		



1" = 500 FEET

- EXISTING CONCRETE OR BITUMINOUS TRAIL
- PROPOSED 10' TRAIL

City of Hutchinson
Proposed Dakota Rail
Trail Alignment.

PROPOSED DAKOTA RAIL TRAIL

T.H. NO. 7

T.H. NO. 15

WASHINGTON AVE

DEPT

ADAMS ST

BLUFF ST

CROW RIVER

ARCH ST

SECOND AVE SE

VETERAN'S MEMORIAL FIELD

RANCH AVE

STATE OF MINNESOTA
OFFICE MEMORANDUM

Management Resources -Brainerd

DATE: December 23, 2015
TO: Kristy Rice
Trail Development Specialist
Parks and Trails Division
FROM: Paul Ouren, P.E.
Senior Engineer
PHONE: 218-203-4387

PROJECT: Dakota Rail Bridge Inspections
Dakota Rail Regional Trail
McLeod County

Kristy,

To follow is a report for the bridges on the Dakota Rail Regional Trail in McLeod County that Danny Anderson and I inspected December 10, 2015.

Luce Line State Trail & Dakota Rail
McLeod County Bridges



Legend

-  Bridge
 -  MN Trunk Highway
 -  DNR Administered State Trails
 -  Dakota Rail
- 0 0.4 0.8 1.6 2.4 3.2
Miles

Bridge 1:

This bridge is located in Hutchinson. It was a timber trestle that has been removed.

Bridge 2:

This bridge is a four span timber trestle spanning Bear Creek about 2 miles west of Silver Lake. It is 57' long and 10' in width. The bridge is currently closed.



Side View

The timber deck is in poor condition with the railroad ties having moderate to severe decay.



Deck

The superstructure elements consisting of two lines of three timber stringers are in fair to good condition. Moderate decay was observed near the ends of the beams.



Timber Stringers-Decay at the ends

The substructure elements are in generally fair to failed condition.

- The backwall planks of the abutments are in fair to good condition with some decay starting.
- The pile caps are in fair to good condition.
- The timber piling are in poor to failed condition. Many of these piles had been repaired in the past. These repairs are now failing. Most of the piles that haven't failed are severely decayed.



Timber Piling-failing and severely decayed

Recommendations:

Short-term recommendations include:

1. Keep the bridge closed to all types of use.

Long-term recommendations include:

1. Replace the existing bridge with culverts similarly sized to those downstream. Two approximately 6'-7' diameter culverts should be considered.



Downstream Culverts

2. Hydraulics should be performed to adequately size these culverts.

This long term recommendation will cost less than replacing with a bridge and should have a service life of 50 years and be capable of carrying highway type loads.

Bridge 3:

This bridge is a five span timber trestle spanning a tributary to the South Fork Crow River about 3 miles east of Silver Lake. It is 69' long and 10' in width. The bridge is currently closed.



Side View

The timber deck is in poor condition with the railroad ties having moderate to severe decay.



Deck

The superstructure elements consisting of two lines of three timber stringers are in fair to good condition. There are checks and splits in the beams but no decay was observed.

The substructure elements are in good to poor condition.

- The backwall planks of the abutments are good condition.
- The pile caps are in fair condition.
- The timber piling are in good to very poor condition.
 - Bents 5 and 6 have been repaired by framing the bents out. These are in good condition.
 - Bents 3 and 4 have very poor piling. Significant decay is present predominantly near the waterline.



Bent 3 decayed piles

Recommendations:

Short-term recommendations include:

1. Keep the bridge closed to all types of use.

Long-term recommendations include:

1. Replace the existing bridge.
 - a. Hydraulics will need to be performed to adequately explore the alternatives and the pro's and con's of each alternative to aide in the decision to what type of structure would best serve this site.
2. Rehabilitate this structure using the master contract for the rehabilitation of railroad type structures to address the substructure issues. Then bid out new deck and railing.

The long term recommendations include a structure capable of carrying a minimum of a 15-ton vehicle and would provide a minimum of a 12' clear width. The service life of a new bridge should be at least 75 years. The service life of a rehabilitated structure will be about 30 years. Construction access to this site is good. It is likely that a replacement will prove to be the most cost effective option for this site.

Bridge 4:

This bridge is a three span timber trestle spanning Otter Creek and it is located on the east edge of Lester Prairie. It is 41' long and 11' in width.



Side View

The deck and railing system have been recently constructed and are in excellent condition. The railroad ties beneath are in good condition. There are several split ties, but no decay was observed.



Deck and Railing

The superstructure elements consisting of two lines of four timber stringers are in good condition.

The substructure elements are in generally good to poor condition.

- The backwall planks of the abutments are in poor condition with significant decay especially near the ends of the planks.
- The pile caps are in good condition.
- The timber piling are in good condition.



Decayed Abutment Backwall Plank

Recommendations:

Short-term recommendations include:

1. Install horizontal delineators.
2. Clean embankment material from bearings.

Long-term recommendations include:

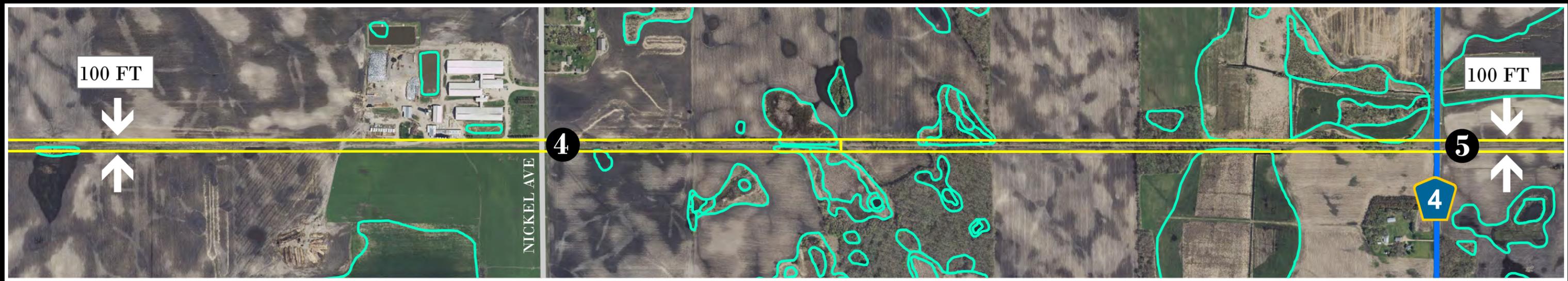
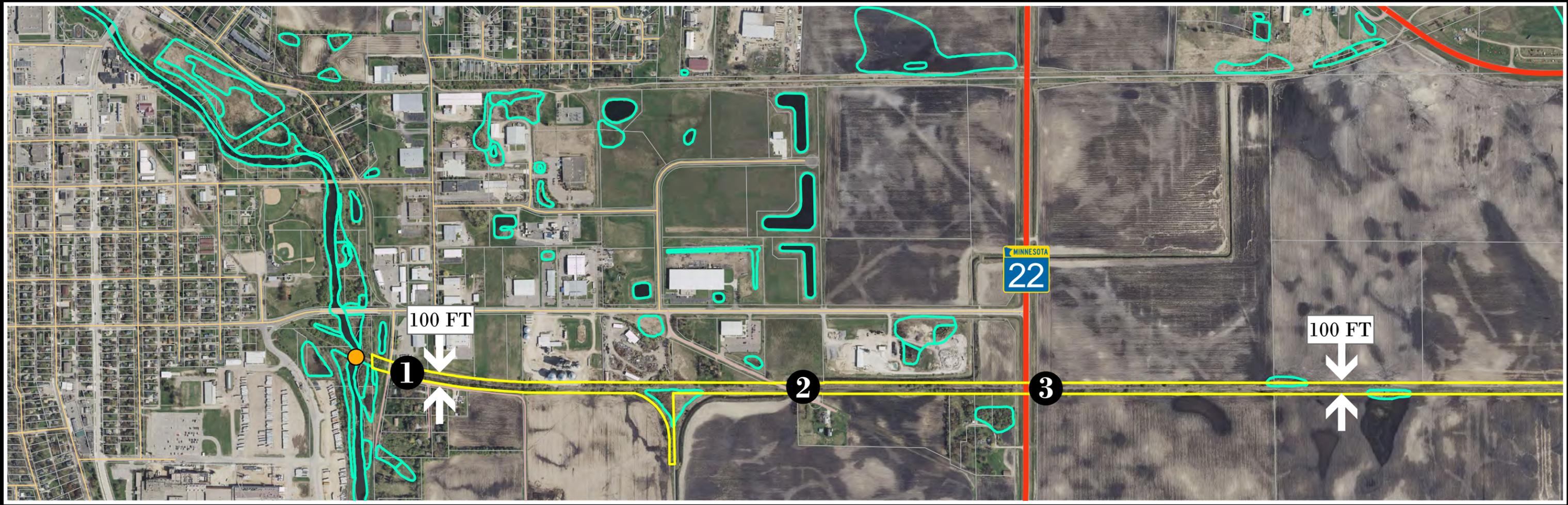
1. The timber backwall planks will need to be replaced in 5-10 years.

Conclusion:

More extensive engineering and permit requirements will need to be explored to best determine what type of structure will be most appropriate for each site along with the associated costs.

Please let us know if you have any questions or require further assistance from us.

c: Kent Skaar, Parks and Trails
Danny Anderson, Management Resources
file



Dakota Rail Trail



Wetlands (NWI)



McLeod Regional Rail Authority Right of Way



State Highway



County Paved Highway

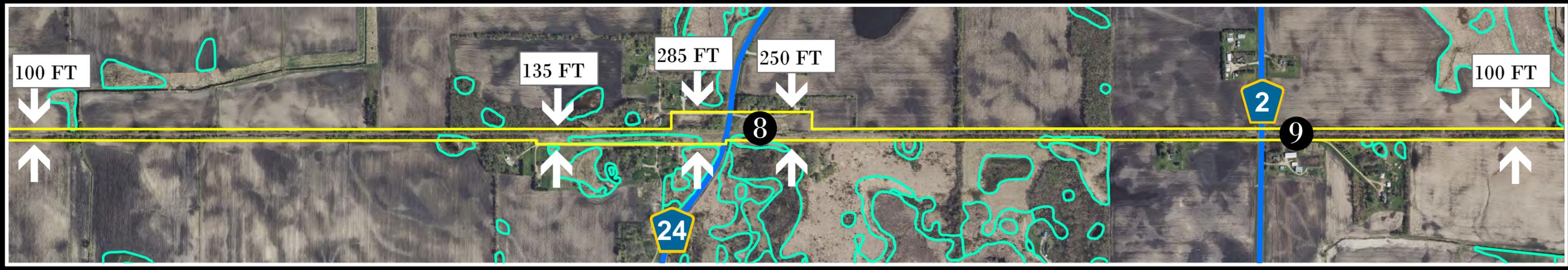
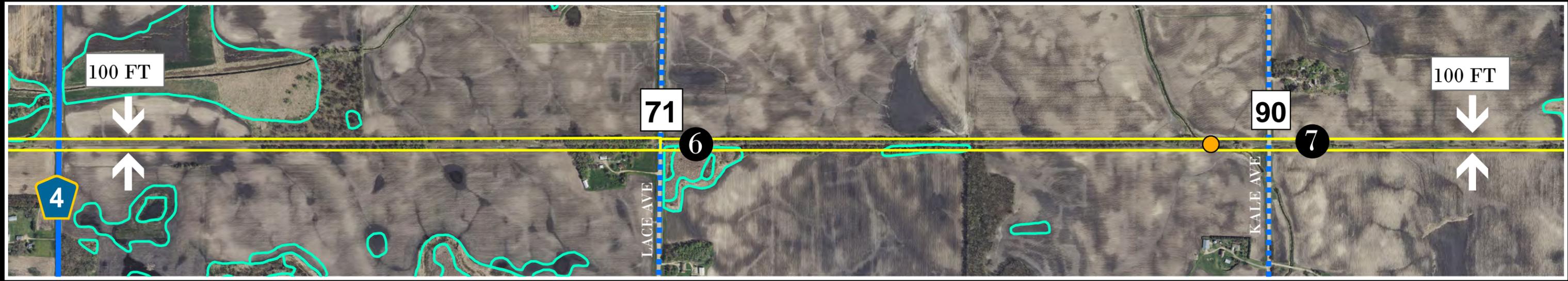


County Gravel Road



Township Road Bridge

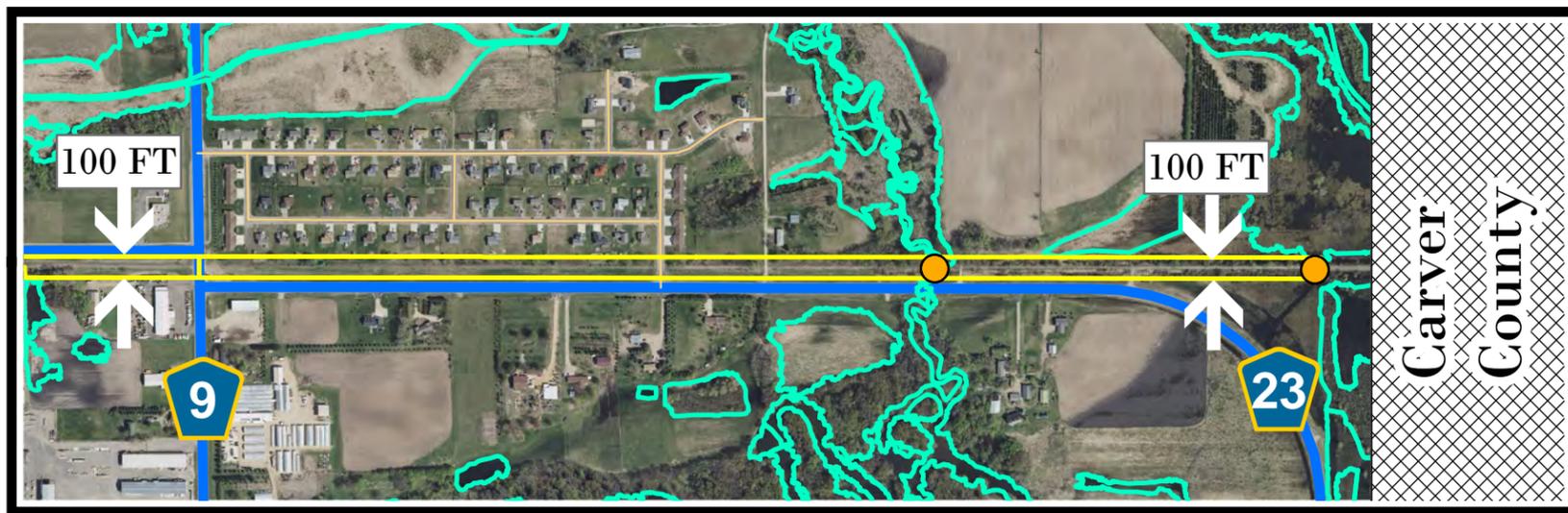
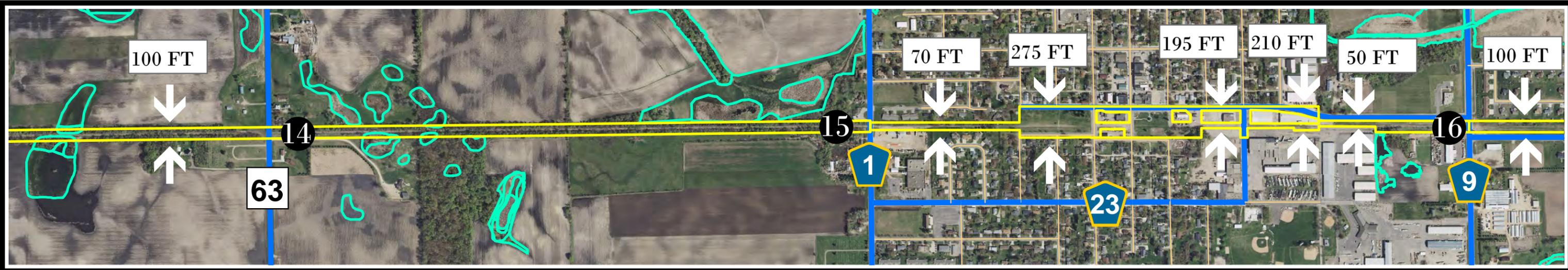




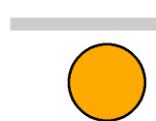
Dakota Rail Trail

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- Wetlands (NWI)
 - McLeod Regional Rail Authority Right of Way
 - State Highway
 - County Paved Highway
 - County Gravel Road
 - Township Road
 - Bridge





Dakota Rail Trail

 Wetlands (NWI)	 McLeod Regional Rail Authority Right of Way	 State Highway	 County Paved Highway	 Township Road Bridge
		 County Gravel Road		

DAKOTA RAIL TRAIL

LOCATION NUMBER	LOCATION	PHOTO NUMBERS	TRAIL BED MATERIAL OBSERVATION	APPROXIMATE MATERIAL DEPTH	NOTES
1	RANCH AVENUE	1	1" MINUS GRANITE	12 INCHES	15' WIDTH TRAIL BED
2	ARCH STREET	2-3	1" MINUS	12 INCHES	2" ROCK MIXED ON TOP
3	TRUNK HIGHWAY NO. 22	4-5	1" MINUS WITH SAND	12 INCHES	2" ROCK MIXED ON TOP 12' WIDTH TRAIL BED
4	NICKEL AVENUE	6-7	1" MINUS WITH BLACK ORGANICS	12 INCHES	TRUCK ROLL TEST PERFORMED AT THIS LOCATION MATERIAL GRADATION SAMPLE
5	COUNTY ROAD NO. 4 - MAJOR AVE	8-11	1" MINUS WITH SAND	8 INCHES	2" ROCK MIXED ON TOP
6	COUNTY ROAD NO. 71 - LACE AVE	12-14	1" MINUS	8 INCHES	2" ROCK MIXED ON TOP
7	COUNTY ROAD NO. 90 - KALE AVE	15-19	1" MINUS WITH BLACK ORGANICS	6 INCHES	1" MINUS IS SPARSE THICK VEGETATION ON TRAIL BED
8	COUNTY ROAD NO. 24 - IRIS ROAD	20-22	1" MINUS	8 INCHES	2" ROCK MIXED ON TOP MIXTURE OF BLACK SANDY MATERIAL
9	COUNTY ROAD NO. 2	23-24	2"-3" ROCK	8 INCHES	MIXTURE OF 1" MINUS, BLACK SANDY MATERIAL THICK VEGETATION ON TRAIL BED
10	GARDEN AVENUE	25-26	MOSTLY ORGANIC MATERIAL		SOME 2" ROCK MIXED
11	COUNTY ROAD NO. 15 - FALCON AVE	27-29	LARGER BALLAST ROCK	4-6 INCHES	12' WIDTH TRAIL BED
12	EAGLE AVENUE	30-32	2"-3" ROCK	5 INCHES	DARK, SANDY MATERIAL MIXED 10'-12' TRAIL BED WIDTH
13	DAIRY AVENUE	33-34	2" ORGANIC MATERIAL 1½" ROCK BELOW ORGANIC MATERIAL	4 INCHES	ROCK IS SPARSE THICK VEGETATION ON TRAIL BED 10'-12' WIDTH TRAIL BED
14	COUNTY ROAD NO. 63 - CABLE AVE	35-37	3"-4" ROCK	6 INCHES	PIT RUN MATERIAL BELOW ROCK
15	COUNTY ROAD NO. 1 - BABCOCK AVE	38-40	1" MINUS	6 INCHES	2"-3" ROCK SPREAD ON TOP OF 1" MINUS 10'-12' WIDTH TRAIL BED EAST SIDE-TRAIL BLENDS INTO BUILDING SITE
16	COUNTY ROAD NO. 9	41-42	AGGREGATE BASE		

McLeod County 2015

Total Cases: 196

Total Autopsies: 20

Natural Deaths

- 162 jurisdiction declined
 - 63 registered hospice patients
- 15 jurisdiction assumed
 - 8 autopsies

Motor Vehicle Accidents

- 4 Motor vehicle related deaths
 - One bicyclist (40 year old woman)- motor vehicle death
 - A 91-year-old woman crashed into a building
 - A 46-year-old man struck a semi-tractor trailer
 - A 24-year-old man crossed the center line of a roadway
- Alcohol was present in 1 case (24 year old man)

Non-Motor Vehicle Accidents- Autopsy

- 3 Non Motor vehicle accidents requiring autopsy
- Average age was 66 years (age range 55 to 79 years)
- Heroin present in 1 case (55 year old male)
- Death classifications included: blunt force injury, other; asphyxia-choking; and drug/alcohol/substance abuse

Non-Motor Vehicle Accidents- non-Autopsy

- Five deaths, average age 91, due to complications of falls from standing/sitting/bed height

Homicides

- 1 homicide occurred
 - 49-year-old man shot by law enforcement

Suicide Deaths

- 4 suicide deaths (approximately 2% of reported cases)
- Average age was 29 years old (age range 22 to 47 years)
- All decedents were male
- Alcohol was present in 1 case
- No decedents were less than 21 years of age
- 1 death was due to gunshot wound
- 3 deaths were due to ligature hanging

Bone(s) Examinations

- Two incidents of found remains were investigated
- Remains were deemed non-human

Cremations

- 147 cremations were approved



Medical Examiner Statistics For: Mcleod

January 1st through December 31st

	2011	2012	2013	2014	2015
Homicide	0	1	0	1	1
MVA Accident	0	8	2	2	4
Natural	16	13	18	16	15
Non MVA Accident	8	7	9	4	8
Non-human Bones	0	1	0	2	2
Non-human Tissue	0	0	0	1	0
Reportable, Declined	127	142	173	153	162
Suicide	1	6	2	4	4
Total Cases:	152	178	204	183	196
Autopsies					
Bones Examination	0	1	0	3	2
Complete	11	21	14	14	17
External	0	0	0	0	1
Head	0	0	0	1	0
Limited	1	1	0	3	2
Total Autopsies:	12	23	14	21	22
Hospice	40	41	65	45	63
Cases Declined *	127	141	173	157	164
Scene Visits	48	56	64	55	59
Anthropology	0	0	0	2	0
Neuropathology Exams	1	0	0	0	1
Cardiac Pathology Exams	2	0	0	0	0
Cases With Histology	6	4	3	6	3
Cases With Toxicology	6	15	12	15	18
Lodox Imaging Performed	0	6	2	4	5
Unidentified Bodies	0	0	0	0	0
Unclaimed Bodies	0	0	0	0	0
Exhumations	0	0	0	0	0
Corneal Donations	0	3	3	1	3
Tissue Donations	0	4	2	1	2
Cremations	97	126	129	135	147
Non-Reportable	0	0	0	0	0

* Includes all Jurisdiction types other than "Assumed"

STATE OF MINNESOTA

BOARD OF COMMISSIONERS

COUNTY OF MCLEOD

MCLEOD COUNTY DITCH AUTHORITY

In the matter of
County Ditch No. 22
Repair Petition of
Gene H. Freed

**NOTICE OF HEARING
ON REPAIR REPORT
PURSUANT TO 103E.715**

WHEREAS, on the 18th day of June, 2015 a Petition to Repair County Ditch No. 22 was filed in the office of the County Auditor-Treasurer of McLeod County, Minnesota, and

WHEREAS, Chuck Vermeersch of SEH, Inc. was on August 18, 2015, appointed as the Engineer in said proceedings and ordered to examine said drainage system and make a repair report and file his report thereon, and with the office of the County Auditor-Treasurer of McLeod County, and

NOW THEREFORE TAKE NOTICE, that the hearing on said repair report will be held before the County Ditch Authority on **Tuesday, May 17, 2016 at 10:00 a.m. in the Lester Prairie City Center, 37 Juniper Street North, in the City of Lester Prairie, Minnesota.** Items to be discussed and considered include:

1. Receive the Repair Report.
2. Determine Findings.
3. Consider Ordering the Repair.
4. Other items of business as deemed necessary.

All interested persons are invited to attend and be heard in this matter.

If you have any questions, please contact the McLeod County Auditor-Treasurer's Office at 320-864-1210 or cindy.schultz@co.mcleod.mn.us.

Dated: April 22, 2016



Cindy Schultz Ford, McLeod County Auditor-Treasurer

Posted: April 22, 2016

Published: April 27, May 4 and 11, 2016

Mailed: May 5, 2016

{M.S. 103E. 715, subd 3}

NOTE THE LOCATION: LESTER PRAIRIE CITY CENTER

**PROJECT COST ESTIMATE
MCLEOD COUNTY DITCH NO. 22 REPAIR
MARCH 28, 2016**

	Qty	Unit	Unit Price	Total Price
Exploratory Excavation	5	HR	\$300	\$1,500
6" Dual Wall HDPE Tile, Perforated	450	LF	\$18	\$8,100
12" Dual Wall HDPE Tile, Perforated	2,610	LF	\$23	\$60,030
21" Steel Casing Bored and Jacked with 12" Dual Wall Solid HDPE Carrier Pipe	90	LF	\$450	\$40,500
Surface Inlets	2	Each	\$800	\$1,600
Connect Existing Tile to New Tile (any size, estimated)	8	Each	\$840	\$6,720
Erosion Control Blanket Category 2	160	SY	\$3	\$480
Traffic Control	1	LS	\$2,600	\$2,600
Strip/Replace Topsoil	1	LS	\$6,000	\$6,000
Seeding, Mix No. 350	200	SY	\$2.00	\$400
Sediment Control Log Type Straw	100	LF	\$3.00	\$300
Silt Fence, Preassembled	100	LF	\$3	\$300
TOTAL ESTIMATED CONSTRUCTION COST				\$128,530

PROJECT RELATED EXPENSES

Administrative	\$3,000
Bond Sale Expense	\$4,000
Engineering - Reports, Hearings, Plans and Specifications	\$20,000
Engineering - Bidding, Construction Administration, Staking	\$10,000
Legal	\$4,500
TOTAL ESTIMATED PROJECT RELATED EXPENSES	\$41,500

TOTAL ESTIMATED PROJECT COST **\$170,030**

Note: Inspection of work during construction, if requested, would be in addition to the cost shown above.

CONSTRUCTION PLANS FOR REPAIR OF COUNTY DITCH NO. 22 MCLEOD COUNTY, MINNESOTA



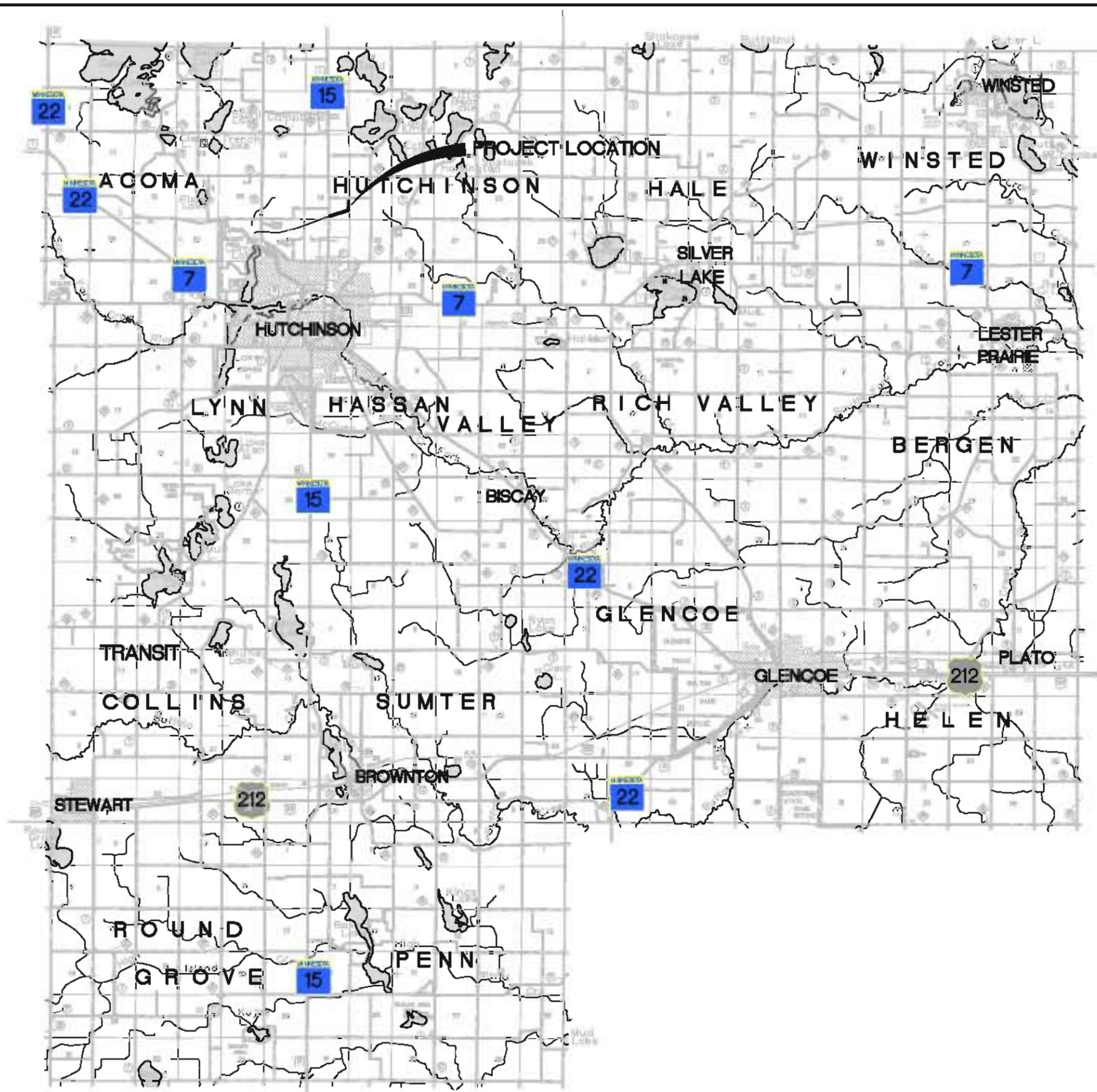
SHEET INDEX

- 1 TITLE SHEET
- 2 DETAIL
- 3-4 PLAN VIEW
- 5-7 PROFILE
- 8 SWPPP

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MMUTCD, INCLUDING "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS", - CURRENT EDITION.

NOTE:
THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02 ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

THE CONTRACTOR SHALL CALL THE GOPHER STATE ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.



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DRAWN BY: A/J									
DESIGNER: C/J									
CHECKED BY: C/J									
DESIGN TEAM	NO.	BY	DATE	REVISIONS					

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Charles Vermeersch
CHARLES VERMEERSCH, PE
Date: 03/28/16 Lic. No. 43842

SEH
PHONE: 800.838.8688
1390 HWY. 15 S.
SUITE 200, PO BOX 308
HUTCHINSON, MN 55350-0308
www.sehinc.com

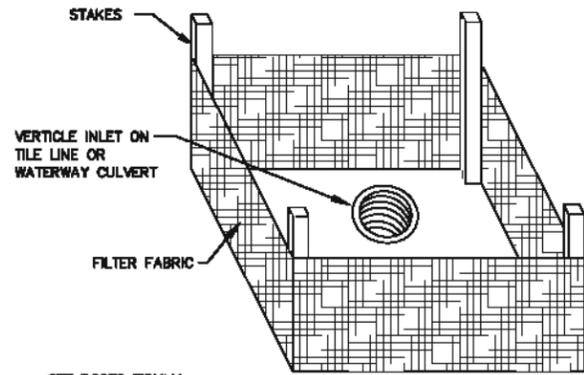
**REPAIR OF CD 22
MCLEOD COUNTY,
MN**

TITLE

FILE NO.
134728

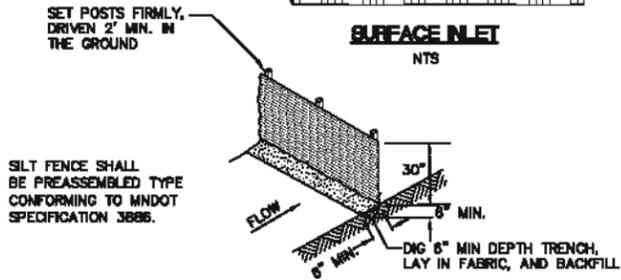
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SEDIMENT FENCE DETAIL



SURFACE INLET

NTS



TYPICAL EROSION CONTROL SILT FENCE

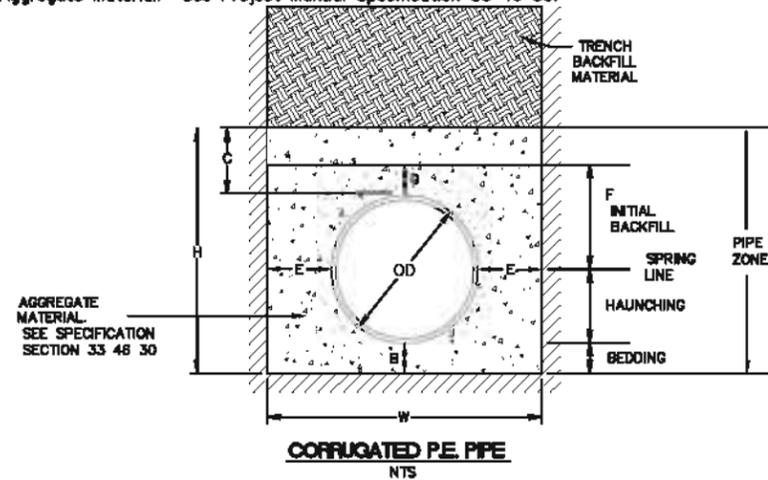
NTS

FLAT TRENCH BOTTOM INSTALLATION

CPE PIPE ENVELOPE & TRENCH DIMENSIONS (1)

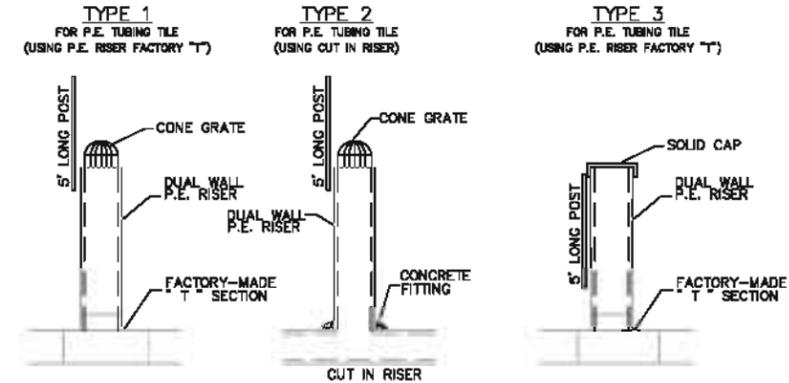
Pipe Size	Pipe OD (Nominal) In.	B Bed Depth Aggregate Material (2) In.	C Min. Cover (2) In.	H Min. Trench Depth (OD+B+C) ft.	E Envelope Width In.	W Min. Trench Width (OD+2E) In.	F Initial Backfill (2) In.	G Initial Backfill Over Pipe In.
4"	4.8	4 - 6	12	17 - 21	8	21	8	6
6"	6.9	4 - 6	12	19 - 23	8	23	10	6
8"	9.1	4 - 6	12	22 - 26	8	25	11	6
10"	11.4	4 - 6	12	24 - 28	8	28	12	6
12"	14.5	4 - 6	12	28 - 30	8	31	13	6
15"	17.6	4 - 6	12	30 - 34	8	34	15	6
18"	21.2	4 - 6	12	34 - 38	9	39	17	6

- (1) Refer To Specific Manufacture's Installation Instructions.
- (2) Aggregate Material. See Project Manual Specification 33 46 30.



CORRUGATED P.E. PIPE

NTS



NOTE: CEMENT TOTAL CIRCUMFERENCE OF TILE JOINT AT LEAST ONE TILE JOINT EACH WAY FROM INLET.
 NOTE: CEMENT TOTAL CIRCUMFERENCE OF TILE JOINT AT LEAST ONE TILE JOINT EACH WAY FROM INLET.
 NOTE: GRATE SHALL BE MADE OF NOT LESS THAN 3/8" ROD WELDED AT ALL CONNECTIONS WITH A 3/4" PIPE IN THE TOP CENTER TO BE USED FOR HOLDING A MARKING FLAG. THE HEIGHT OF THE CONE SHALL EQUAL THE DIAMETER AND SHALL HAVE A MAXIMUM OF 2" OPENING BETWEEN BARS. THREE LEGS OF AT LEAST 2" SHALL BE MADE TO FIT INTO THE RISER PIPE.

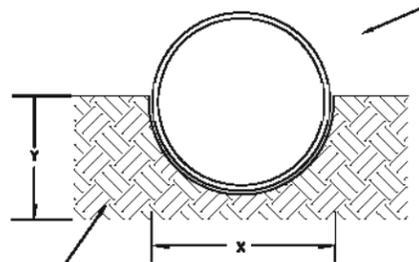
TYPICAL SURFACE INLET
F & I MATERIAL & LABOR FOR SURFACE INLETS
 NO SCALE

SHAPED TRENCH BOTTOM IN SITU INSTALLATION

THIS APPLIES ONLY TO THOSE IN SITU SOIL CONDITIONS WHERE THE NATIVE SOIL CAN BE CUT TO A STABLE SHAPED TRENCH FOR BURIAL DEPTHS NOT TO EXCEED THOSE RECOMMENDED BY PIPE MANUFACTURER

ACCEPTABLE BACKFILL MATERIAL AND COMPACTION REQUIREMENTS SEE SPECIFICATION SECTION 33 46 30
 NOTES:

1. A ROUND TRENCH BOTTOM MAY BE FORMED WITH THE USE OF A SHAPED TRENCHER OR WITH A BACKHOE WITH A HALF-CIRCLE SHAPED BUCKET, ALSO REFERRED TO AS A "SPOON".
2. THE ROUNDED TRENCH BOTTOM SHOULD CLOSELY FIT THE OUTSIDE OF THE PIPE. APPROXIMATE DIMENSIONS OF THE ROUNDED TRENCH BOTTOM ARE FOUND IN TABLE 1



CIRCULAR SHAPED TRENCH BOTTOM

TABLE 1

ROUNDED TRENCH DIMENSIONS		
PIPE DIA. (IN.)	WIDTH "X" (IN.)	DEPTH "Y" (IN.)
8	9.5	4.80
10	11.6	5.80
12	14.2	7.10
15	18.3	9.20
18	21.5	10.80

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DRAWN BY: A.J.G.
 DESIGNER: C.J.V.
 CHECKED BY: C.J.V.
 DESIGN TEAM

NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
 Date: 03/28/16
 CHARLES VERMEERSCH, PE
 Lic. No. 43842

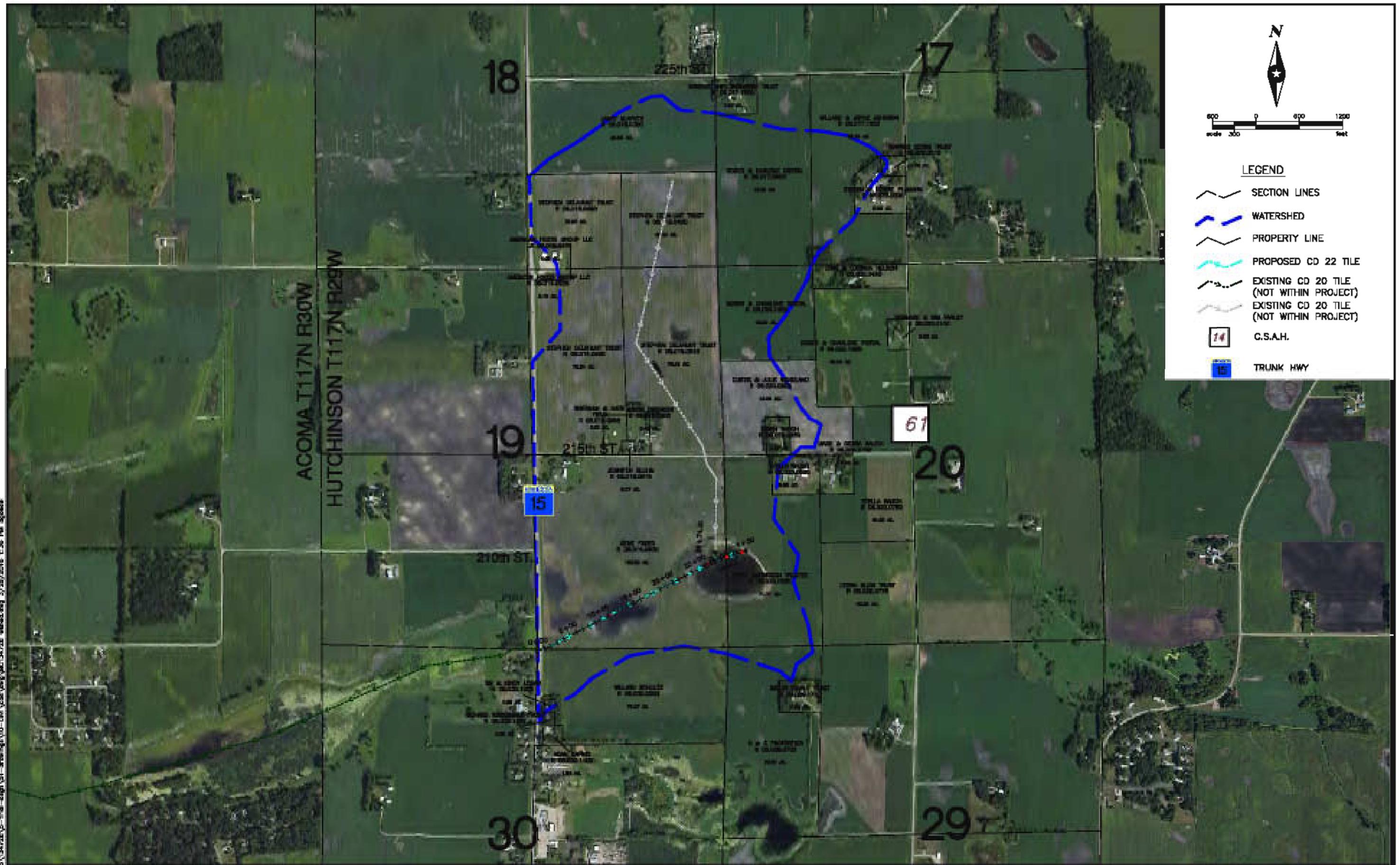
SEH
 PHONE: 800.838.8668
 1390 HWY. 15 S.
 SUITE 200, PO BOX 308
 HUTCHINSON, MN 55350-0308
 www.sehinc.com

REPAIR OF CD 22
MCLEOD COUNTY,
MN

DETAILS

FILE NO. 134728
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N

0 800 1200
Scale 300 Feet

LEGEND

- SECTION LINES
- WATERSHED
- PROPERTY LINE
- PROPOSED CD 22 TILE
- EXISTING CD 20 TILE (NOT WITHIN PROJECT)
- EXISTING CD 20 TILE (NOT WITHIN PROJECT)
- C.S.A.H.
- TRUNK HWY

DRAWN BY:	AGS			
DESIGNER:	CJV			
CHECKED BY:	CJV			
DESIGN TEAM	NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A QUALIFIED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Charles Vermeersch
 Charles Vermeersch, PE
 Date: 03/28/16 Lic. No. 43842

PHONE: 800.838.0668
 1390 HWY. 15 S.
 SUITE 200, PO BOX 308
 HUTCHINSON, MN 55350-0308
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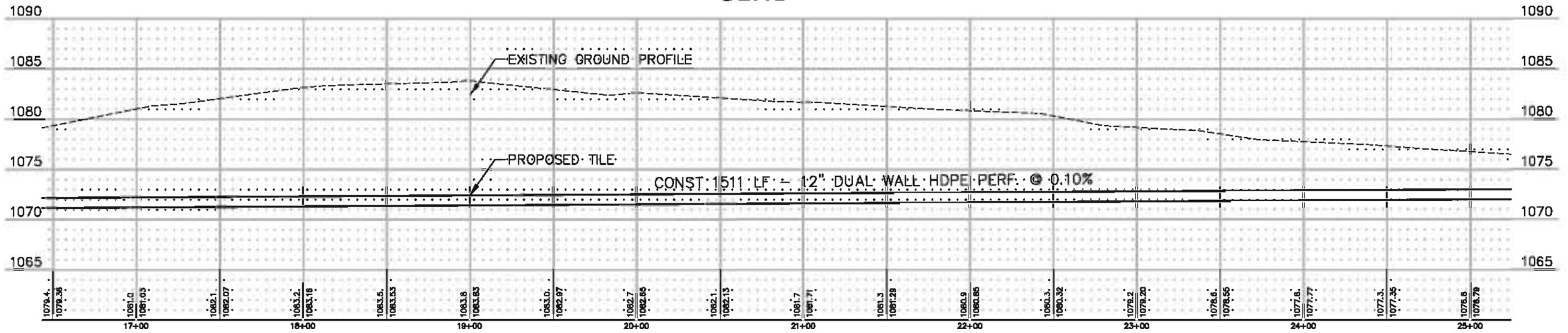
**REPAIR OF CD 22
 MCLEOD COUNTY,
 MN**

PLAN VIEW/WATERSHED

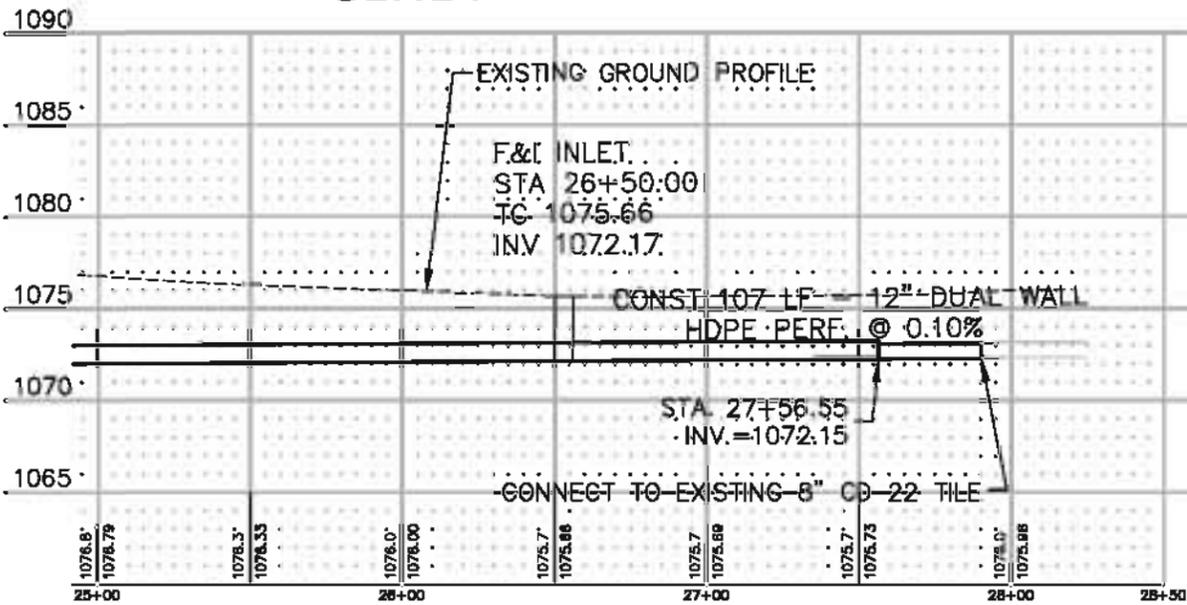
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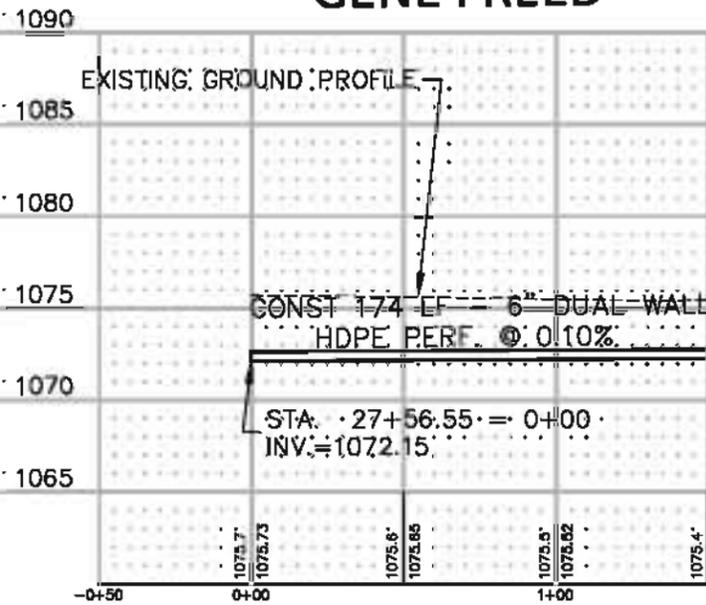
GENE FREED



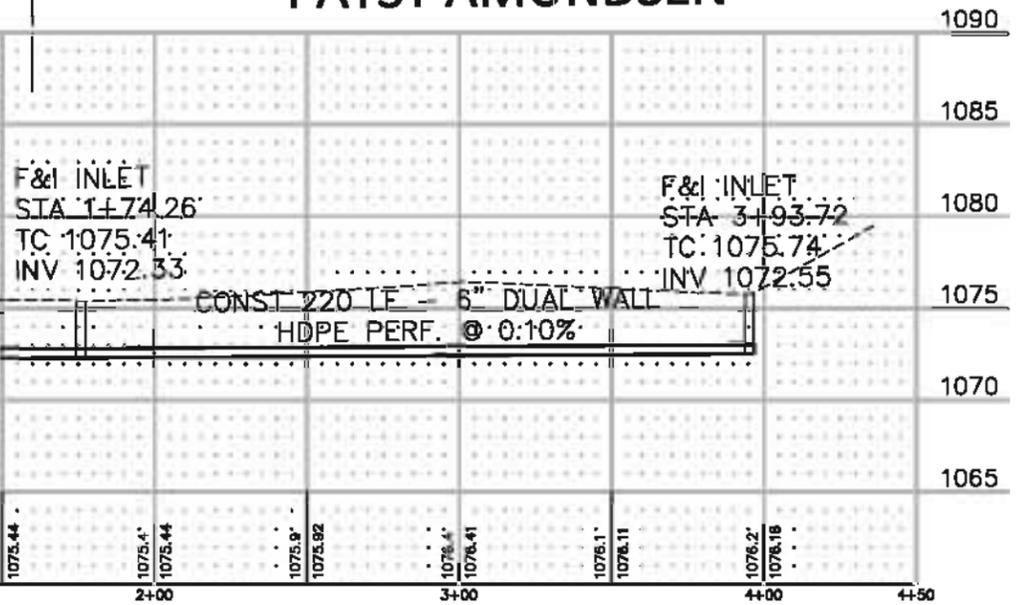
GENE FREED



GENE FREED



PATSY AMUNDSEN



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DRAWN BY:	AJG			
DESIGNER:	CJV			
CHECKED BY:	CJV			
DESIGN TEAM				
NO.	BY	DATE	REVISIONS	

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Charles Vermeersch
 CHARLES VERMEERSCH, PE
 Date: 03/28/16 Lic. No. 43842



REPAIR OF CD 22
 MCLEOD COUNTY,
 MN

CD 22 MAIN AND LATERAL 2 DRAIN TILE

FILE NO.
 134728

7
8

Project: REPAIR OF MCLEOD COUNTY DITCH NO. 22

Owner: MCLEOD COUNTY
830 East 11th St.
Glencoe, Minnesota 55336

SWPPP DESIGNER(S): SANDRA POMPLUN

CERTIFICATION: DESIGN OF CONSTRUCTION SWPPP EXP. MAY 31, 2018

SWPPP SUMMARY/OVERVIEW

This Stormwater Pollution Prevention Plan (SWPPP) has been developed by Short Elliott Hendrickson, Inc. for the owner to address the requirements of NPDES Permit MN R100001, Part III, Subpart A. This SWPPP includes a combination of narrative and references to plan sheets that describe the temporary and permanent storm water management plan for the project. The numbered sections below correspond to the same sections of the NPDES Permit.

PART III. STORMWATER DISCHARGE DESIGN REQUIREMENTS

A. Stormwater Pollution Prevention Plan

Nature of construction activity:

This ditch maintenance project consists of the repair and replacement of tile within the project area as shown in the project drawings.

- 1. Person knowledgeable in erosion prevention and sediment control and who will oversee implementation of the SWPPP, and the installation, inspection, and maintenance of the erosion prevention and sediment control BMPs before and during construction: Contractor.

Responsible for long-term operation and maintenance:

Owner, MCLEOD COUNTY
830 East 11th St.
Glencoe, Minnesota 55336

- 2. Training requirements: See Part III.A.2.a,b,c,d. Contractor to submit proof of SWPPP maintenance and installation certification before construction is to begin.

CONTRACTOR'S SWPPP INSPECTOR: _____ PHONE NO. _____

CARD NUMBER: _____ CERTIFICATION: _____ EXP. _____

- 3. Narrative describing timing of installation of BMPs in Parts III, IV, Appendix A: The Contractor and the Owner or Owner's representative shall meet on site prior to the start of grading operations to discuss the locations where silt fence and other erosion control features are proposed and to recommend any additions or modifications prior to installation.

Silt fence and other erosion prevention features will be placed prior to any construction activities and on an as needed basis as determined by the contractor and owner or the owner's representative in the field.

The site is an existing ditch for McLeod County that is being maintained and repaired.

Erosion and sediment control devices shall be removed once the site is stabilized.

4. SWPPP Requirements:

a. Erosion Prevention and Sediment Control BMPs

Temporary: Erosion and sediment control prevention features will be placed as described herein and as determined in the field by the Contractor or Engineer. Existing vegetation will be retained whenever possible. The contractor will conduct construction operations to minimize the area of exposed or disturbed soil at any given time, to the extent practical.

Permanent Turf Establishment: Side slope areas of the ditch will be seeded. Disturbed areas of the site where seeding is required will be seeded with Mn/DOT Seed Mixtures as approved by the McLeod County.

The site is an existing ditch for McLeod County that is being maintained and repaired.

b. Estimated preliminary quantities tabulation

- Rock Log Inlet Protection - 100 L.F.
- Preassembled Silt Fence - 300 L.F.

c. Impervious surface

Preconstruction 0 acres of Impervious
Post Construction 0 acres of Impervious

d. Site map with existing and final grades and drainage areas, soil types and impervious surfaces.

e. Locations of areas not to be disturbed: Areas within the construction limits to be disturbed are shown in the cross sections of the project drawings. Areas adjacent to and outside of the construction limits are in agricultural production and will not be disturbed as part of the project.

f. Locations where construction will be phased to minimized exposed soil areas: The entire project will be phased as described in Part III.A.3

g. Surface waters and wetlands within 1 mile that will receive stormwater: Otter (North Arm/Campbells), Crow River South Fork

- 5. Amendments to the SWPPP:
 - The SWPPP will be amended as needed and/or as required by provisions of the Permit.All exposed soil areas must be stabilized as soon as possible to limit soil erosion but in no case later than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceased.
 - Seeding shall be done weekly for the areas disturbed that week.

6. Mitigation measures required from previous reviews (EAW, EIS, local, etc): n/a

7. Karst and drinking water supply management area measures: n/a

8. Calcareous fen; n/a

9. Discharges to Impaired waters and TMDL: Crow River South Fork (07010205-540) Mercury in Fish Major Watershed: South Fork of Crow River

A. Temporary Sediment Basins Use of temporary sediment basins is not anticipated.

B. Permanent Stormwater Management System Stormwater will be managed through the use existing stormwater conveyance and treatment infrastructure

PART IV. CONSTRUCTION ACTIVITY REQUIREMENTS

A. Stormwater Pollution Prevention Plan The SWPPP and BMPs identified will be installed and implemented in an appropriate and functional manner.

B. Erosion Prevention Practices See Part III.A.3 for erosion prevention and sediment control BMPs.

C. Sediment Control Practices See Part III.A.3 for erosion prevention and sediment control BMPs.

D. Dewatering and Basin Draining

- Dewatering is incidental to the project. If any dewatering is required, the contractor must either outlet the water to a temporary sediment basin or utilize a sediment control system approved by engineer in the field.
- Discharge water shall be properly treated to effectively remove sediment.
- Discharge water shall be dispersed over effective energy dissipation measure

E. Inspections and Maintenance The construction site will be observed by the contractor's SWPPP inspector once every 7 days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours.

Repairs must be made within 24 hours of discovering BMP maintenance needs

When sediment is observed up to approximately one-third of the height of silt fence, sediment will be removed. Silt fence will be repaired, replaced, or supplemented if it becomes nonfunctional.

Tracked sediment will be removed within 24 hrs of discovery. Sediment will be removed from conveyances within 7 days.

Permanent seeding will be observed for growth and washouts.

A summary maintenance/construction observation report will be recorded after each site visit/observation, with information outlined in Part IV.E.2

F. Pollution Prevention Management Measures

- 1. Solid Waste: Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal requirements. No stockpiling on site.
- 2. The disposal of any hazardous waste and materials will comply with MPCA regulations.
- 3. External washing of trucks, construction vehicles, or engine degreasing shall not be allowed on site.
- 4. Concrete washout will not be allowed on site unless the proper disposal methods are followed according to guidelines set forth by MPCA.

G. Final Stabilization

See Part III.A.3 for permanent erosion and sediment control. The permittee will submit a Notice of Termination (NOT) within 30 days after final stabilization is complete.

- All soil disturbing activities have been completed.
- Exposed soils have been uniformly stabilized to min. 70% vegetation coverage.
- All ditches, ponds, storm sewer conveyance systems have been cleared of sediment.
- All BMPs have been properly removed and disposed of.

Appendix A.

A. General Requirements All requirements in this Appendix are in addition to BMPs already specified. The provisions in this Appendix take precedence.

B. Requirements for Discharge to Special Water n/a

C. Additional BMPs for Special Waters & Impaired Waters All exposed soil areas must be stabilized as soon as possible to limit soil erosion but in no case later than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. Seeding shall be done weekly for the areas disturbed that week. The entire project will be phased as described in Part III.A.3

D. Requirements for Discharging to Wetlands n/a

E. Discharges Requiring Environmental Review n/a

F. Discharges Affecting Endangered or Threatened Species n/a

G. Discharges Affecting Historic Places or Archeological Sites n/a

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DRAWN BY: AJG
DESIGNER: CJV
CHECKED BY: CJV
DESIGN TEAM

NO.	BY	DATE

NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
Charles Vermeersch
Date: 03/28/16 CHARLES VERMEERSCH, PE Lic. No. 43842



REPAIR OF CD 22
MCLEOD COUNTY,
MN

SWPPP

FILE NO.
134728

8
8

Personnel Committee

Tuesday, May 10, 2016

Lg Conf Room Room - North Complex

AGENDA

- A. Discuss seasonal position for Auditor-Treasurer's Office to assist with elections.

Personnel Committee would make a recommendation to approve for hiring temporary employee at 67 shifts for 2016 to assist in Auditor-Treasurer's Office with Elections. This will be on the Agenda for the May 24 Budget Committee Meeting to determine which fund the expenses will come from before Board makes final approval.

- B. Discuss PHN II in Family Health Division of Public Health

Recommendation: Internally promote current Family Health Public Health Nurse (grade 24) or Public Health Nurse Specialist (grade 25) to Public Health Nurse II (grade 26) 40 hours per week. This is due to the need for supervisory staff in the Family Health Division of Public Health. Will not fill the resulting vacancy.

- C. Discuss Sheriff Office vacancies

Recommendation: Hire Deputy (grade 19) to replace Deputy that separated employment. Also hire Deputy instead of Investigator (grade 21) due to resignation. Determine at later date to recruit internally for Investigator.

- D. Discuss vacancy for Office Support Specialist (grade 9) in Social Services due to promotion

Recommendation: Hire Office Support Specialist (grade 9) in Social Services due to promotion

E. Discuss Purchasing Power

No recommendation: Purchasing Power is a program that allows for employees to make purchases for computers, electronics, etc through a website and the payments will be made as a payroll deduction. There are several questions that we would like clarification on before we decide to proceed.

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

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



Gas Pump Advertising Agreement

16355 36th Ave N, Suite 700, Plymouth, MN 55446 P: (763) 424-1000 F: (763) 201-5919

Account Rep: Tim Sowieja Date: 4/21/2016

CONTRACTED BY:

Advertiser: McLeod County

Agency: n/a

Contact: Emily Gable

Address: 830 11th Street East

Suite 113

City/State/Zip: Glencoe, MN 55336

Phone: 320-864-1482

Fax: n/a

E-mail: emily.gable@co.mcleod.mn.us

Client type: Aquatic Invasive Species

Status: _____

Bill to: n/a

County	Number of Venues	Venue Type	Campaign Length	Post Date	Monthly Rate Per Venue	Contract Total
McLeod	7	Bait Shops	5 months	5/15/2016	\$150	\$1,050
<p>Each bait shop will receive 2 indoor posters and 200 branded bait bags.</p> <p>The branded bait bags will include a brochure, book, and sticker (brochure and book provided by the county).</p>						

Special Instructions:
100% POP

Net Space Amount:	\$5,250
Production (NET):	\$3,570
TOTAL NET AMOUNT:	\$8,820

SIGNATURES & APPROVALS

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



Advertiser's signature

Printed Name

Today's Date

Tim Sowieja
Company/Account Representative (Signature & Printed)

AllOver Media Sales Manager Signature

4/21/2016
Today's Date

Please email signed contract to: contracts@AllOverMedia.com

TERMS AND CONDITIONS

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

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

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

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

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

3. TERMS OF PAYMENT. a) Advertiser shall pay Company the agreed upon total net amount on the front side of this Agreement for Company's services. The agreed upon total net amount will be charged monthly and Advertiser agrees to make timely payment on such costs, in accordance with any Company invoices. In the event that Advertiser does not make a payment when due, a finance charge of 1.5% per month will be charged on all unpaid invoices. Advertiser hereby authorizes Company to collect any amounts owed to Company from Advertiser by electronic funds transfer and/or ACH from Advertiser's deposit or demand account(s).

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

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

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

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

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

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

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

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

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

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

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

11. RELATIONSHIP OF PARTIES. It is not the intention or the purpose of this Agreement nor shall any provision herein create nor shall the same be construed as creating any type of partnership or joint venture of the parties hereto. This Agreement shall not be construed to provide for or communicate that Company has or is attempting to acquire any financial interest, direct or indirect, in Advertiser, Advertiser's business, or Advertiser's representative Agency, if one exists. Company shall not be deemed to be a representative of Advertiser for any purpose whatsoever except those expressly stated herein. An Advertising Agency may represent and warrant that it is authorized to sign this Agreement and place advertising on behalf of an Advertiser named on the front side of this Agreement and the Advertising Agency may deduct the industry standard Agency commission (currently 15%) upon payment to Company for services subsequently performed by any. Advertiser may change its representative Agency, upon notice to Company, and the successive Agency shall be entitled to any commissions from the performance of Company's services.

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

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

14. MISCELLANEOUS. This Agreement shall bind and inure to the benefit of each of the parties and their successors, representatives, and heirs. The person signing this Agreement on the Advertiser's behalf has the authority to bind the Advertiser to this Agreement. This Agreement shall be deemed to have been made in the State of Minnesota and shall be governed and interpreted in accordance with its laws, which laws shall prevail in the event of any conflict of law. If any part of this Agreement is held invalid or unlawful by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Agricultural Plastics Recycling Conference and Trade Show

Phone: 1-850-386-6280

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Agenda

Agricultural Plastics Recycling Conference & Trade Show (APRC 2016)

August 17-19, 2016**San Diego, California**

Agenda

Wednesday, August 17, 2016

2:00 pm – 6:00 pm	Registration Open	(Bayview Ballroom Foyer)
2:00 pm – 5:00 pm	Exhibitor Set up	(Bayview Ballroom)
5:00 pm – 6:00 pm	Reception	(The Cabanas)

Thursday, August 18, 2016

8:00 am – 6:00 pm	Registration Open	(Bayview Ballroom Foyer)
7:30 am – 8:30 am	Continental Breakfast: Exhibit Hall	(Bayview Ballroom)
8:30 am – 10:00 am	<p>Opening Session: Lessons Learned about Agricultural Plastics Recycling from Around the Globe Welcome: Gene Jones, Southern Waste Information eXchange, Inc.</p> <p><i>Agricultural Plastics Recycling in Europe</i> Antoon Emans, Plastics Recyclers Europe</p> <p><i>Collection Programs for Agricultural Plastics in Germany</i> Jan Bauer, RIGK GmbH</p> <p><i>Barriers and Opportunities to Implementing an Agricultural Plastics Recycling Program in Nova Scotia, Canada</i> Isaac Muise, Dalhousie University</p>	(Mission Ballroom)
10:00 am – 10:30 am	Break – Exhibit Hall	
10:30 am – Noon	<p>Review of Processing Equipment Technologies for Agricultural Plastics Moderator: TBD</p> <p><i>Size Reduction Technology for the Reclaiming of Ag Plastics.</i> John Farncey, Cumberland</p>	(Mission Ballroom)

Material Handling, Drying, and Blending Technologies
Joe Dziedzic, ACS Group / AEC

Water Recycling Solutions
Salem Alameri, Matec America LLC

Noon – 1:30 pm

Lunch

1:30 pm – 3:00 pm

General Agricultural Plastics Recycling Session 1
Moderator: Ted Kaiser, Dock? Materials

(Mission Ballroom)

Pesticide Container Recycling Rate Study
Ron Perkins, Ag Container Recycling Council (ACRC)

Principles of Agricultural Plastic Recycling
Alan DiUmberto, American Starlinger Sahn

AG Plastics Recycling – Exports Approach
Steve Chor Kie Wong, Fukutomi Company Limited

3:00 pm – 3:30 pm

Refreshment Break: Exhibit Hall

(Bayview Ballroom)

3:30 pm – 5:00 pm

Agricultural Plastic Recycling Speed Networking Session

(Mission Ballroom)

5:00 pm – 6:00 pm

Welcome Reception: Exhibit Hall

(Bayview Ballroom)

Friday, August 19, 2016

8:30 am – 12:00 pm

Registration Open

(Bayview Ballroom Foyer)

8:30 am – 9:00 am

Continental Breakfast: Exhibit Hall

(Bayview Ballroom)

9:00 am – 10:30 am

Agricultural Plastic Film Recycling
Moderator: Gene Jones, Southern Waste Information eXchange, Inc.

(Mission Ballroom)

Recycling of Agriculture Films
Ravi Bajoria, Nuevo Impex PVT. LTD.

Agricultural Plastic Films Bagged
Antoon Emans, Plastics Recyclers Europe

Conversion of Recycled and Recovered PE Films into Industrial Wax
Ryan L. Abbe, GreenMantra Technologies

10:30 am – 11:00 am

Refreshment Break: Exhibit Hall

(Bayview Ballroom)

11:00 am – 12:30 pm

General Agricultural Plastics Recycling Session 2
Moderator: Lois Levitan, Cornell University

(Mission Ballroom)

The Development of a Turn Key Agricultural Plastic Recycling Plant
Joanna Liang, Ko Win Yang Industrial Co., Ltd.

Converting Waste Agricultural Plastics to Fuel
Lou Perches, Gen2wTE

Presentation TBD
Travis Quirk, Simply Agriculture Solutions Inc.

12:30 pm

Adjourn

12:30 pm – 2:00 pm

Exhibitor Breakdown

Recent Posts

- [Third Agricultural Plastics Recycling Conference & Trade Show \(APRC 2016\) Announced](#)

Registrar



The official Registrar for APRC 2016 is Environmental Industry & Conference Management (EICM)

Organized By.

Southern Waste Information eXchange, Inc

A 501(c)(3) non-profit organization

Post Office Box 960

Tallahassee, FL 32302

Phone: (800) 441-7949

Fax: (850) 386-4321

Website: <http://swixusa.org>

Email: gene@swixusa.org

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Board Workshop

May 31, 2016

Following Board Meeting

AGENDA

- A. Review Information Technology workload
- B. Review current long-range planning

CC: Commissioners
Department Heads



Empowering McLeod County communities to build a better tomorrow through communication, education and networking.

You are cordially invited to join the celebration in honor of the 8th graduating class of the McLeod For Tomorrow Leadership Program. We invite you to take this opportunity to reunite with alumni, get to know the recent graduates and recognize our program supporters.

2015-2016
MCLEOD FOR TOMORROW
LEADERSHIP PROGRAM
GRADUATION

MAY 26, 2016

5:00 P.M.

Appetizers will be served.

CROW RIVER WINERY
BOX ELDER HALL

14848 MN Highway 7
Hutchinson, MN 55350

Please RSVP by Monday, May 16, 2016 to:

Tasha Schiedel

McLeod For Tomorrow Program Coordinator

Tasha.schiedel@co.mcleod.mn.us



*McLeod for Tomorrow would like to thank the following businesses,
organizations and individuals for their support*



City of Brownton	Mayor Andy Hiemerl	McLeod County Fairgrounds
Brownton Bar & Grill	Mayor Steve Cook	Historic Hutchinson, George Quast & Kay Voigt
HP Insurance	Ridgewater College	McLeod County Extension/ Parks
Security Bank & Trust - Brownton	3M	MidCountry Bank
City Meat Market & Lockers	Creekside Soils	Commissioner Ron Shimanski
United Grain Systems	Zella's	Commissioner Kermit Terlinden
Twin Cities & Western RR	City of Hutchinson	Dubb's
Food For Kidz	Goebel Fixture Company	Kathy Nowak, McLeod Co. Public Health
Form - A - Feed	Nu crane Manufacturing	Becky Pool, Auditor Treasurer's Office
Cactus Jack's	McLeod County Household Hazardous Waste Facility	Amy Olsen, Assistant County Attorney
City of Winsted	Citizen's Bank & Trust Co.	McLeod County Sheriff's Office
Winsted Area Chamber of Commerce	SEH Engineering	Kate Jones, McLeod County Jail
Glenn's SuperValu	Hutchinson Center for the Arts	McLeod County Highway Department
The Road House Coffee Shop	Glencoe Regional Health Services	Pat Melvin, County Administrator
Subway - Winsted	Coborn's	Plato Fire Hall
Winsted Police Department	State Farm Insurance	Jay Wood
Carlson's Orchard Bakery	Fahey Sales Agency	Vienna Wood
Tetra Pak	Gert & Erma's	Engelmann Dairy
AZZ Galvanizing	Glencoe City Center	Thalman Seed Inc.
Mayor Steve Stotko	The Cake House	King Pin Pub
Jeff Campbell	Gary Ziemer	Miller Manufacturing
Tom Ollig	Taqueria Del Buen Pastor	Nathan Winter, U of M Extension
RiteWay Manufacturing	Glencoe Chamber of Commerce	Tangletown Gardens
Lester Building Systems	Joanie's Catering LLC	Kahnke Brothers Tree Farm
Fred Holasek and Son Greenhouse	Commissioner Sheldon Nies	Spruce Ridge Waste Management
Central Café	Briest Bus Service	Neisen's Bar and Grill
Glencoe Regional Health Services	Main Street Sports Bar	Crow River Winery
Jilek Insurance Agency	McLeod County Historical Society & Lori Pickell - Stangel	Bonnie Mohr Studio
Lester Prairie Business Association		
One Eyed Willy's Bar and Grill		

Thank you to anyone not mentioned above who was involved with the McLeod for Tomorrow Leadership Program in any way!

Association of
Minnesota Counties
DISTRICT 7



Blue Earth Brown Faribault Le Sueur Martin McLeod Nicollet Sibley Waseca Watonwan

**Wednesday, June 1, 2016
8:00 a.m. – 12:00 p.m.**

The Woods Grill

43779 Golf Course Road, Saint Peter ([Directions](#))

Meeting Fee: \$25

Agenda

8:00 A.M. Registration – Coffee, Juice, Rolls & Fruit Served

8:15 A.M. Call to Order / Pledge of Allegiance / Introductions

District Director: Jack Kolars, Nicollet County

Alternate Director: Vance Stuehrenberg, Blue Earth County

Announced Candidates for AMC Office

AMC 2nd Vice President:

Commissioner Karla Bigham, Washington County

Commissioner Scott Schulte, Anoka County

County Reports: Concerns, Priorities and Accomplishments

Each county should come prepared to share items of interest and issues of concern.

AMC Executive Committee Report

AMC President Jack Swanson, Roseau County Commissioner

AMC Management Report – Julie Ring, Executive Director

2016 Legislative Session Summary

MCIT Update – Steve Nelson, MCIT Deputy Director

AMC Member Services Report

Upcoming AMC Meetings & Events

- **NACo Annual Conference:** July 22–25, 2016 –Long Beach CA
- **AMC Policy Committee Meetings:** September 15-16, 2016 - Arrowwood, Alexandria
- **AMC Annual Conference:** December 5-6, 2016 – Hyatt Regency Minneapolis

Fall District Meeting – Wednesday, November 2, 2016

Other/Concluding Remarks

12:00 P.M. Local legislators have been invited to join us for lunch