

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING AGENDA
JANUARY 22, 2013**

1 9:00 CALL TO ORDER

PLEDGE OF ALLEGIANCE

2 9:03 CONSIDERATION OF AGENDA ITEMS *

3 9:08 CONSENT AGENDA *

- A. January 8, 2013 Meeting Minutes and Synopsis.
- B. January 3, 2013 Auditor's Warrants.
- C. January 11, 2013 Auditor's Warrants.
- D. Approve agreement for road maintenance services with Collins Township.

4 PAYMENT OF BILLS - COMMISSIONER WARRANT LIST *

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

6 9:15 ROAD AND BRIDGE – Maintenance Superintendent Elvis Voigt

- A. Consider approval to purchase a Caterpillar 938K front end loader from Ziegler Cat of Minneapolis, MN for \$188,164.13 including tax (State Contract Pricing) with funding coming from the 2013 budget.*
- B. Consider approval to sell the following equipment by sealed bid: 1986 Fiat FR15 loader minimum bid: \$9,620 and 1969 Cat 966C loader minimum bid: \$16,032.*

There is a lot of local interest so we recommend selling by sealed bid instead of trading the old equipment in.

7 9:25 SHERIFF'S DEPARTMENT – Sheriff Scott Rehmann

- A. Consider approval to purchase two Dodge Durangos via state contract #35446, from Dodge (Burnsville, MN). One vehicle is a V8 for patrol use for a price of \$28,329.00 and the other is a V6 Durango for Sheriff Rehmann at a price of \$25,976.00 with funding coming from the 2013 budget.*

These vehicles will replace a 2005 Dodge Durango with high mileage and a 2008 Dodge Charger with high mileage.

- B. Consider approval to purchase two Ford Police Interceptors Utility Vehicles AWD from Jay Malone Motors (Hutchinson, MN). Jay Malone is matching the State Contract #37699 price of \$25,633.82 per vehicle for a total price of \$51,267.64 with funding coming from the 2013 budget.*

These vehicles are replacing a 2007 and 2008 Dodge Chargers with high mileage. Both vehicles will be used for patrol and have all wheel drive. The utility vehicles also provide more interior space for needed equipment.

- C. Consider purchase of 5 ARMER Motorola XTS 1500 portables, 5 speaker mics, and 5 single chargers to give to the selected schools across the county. The county will pay for the codeplug that is needed in order to program the radios. Alpha Wireless will make the codeplug to program the portables and we will program the radios ourselves. Total cost of \$8,612.79 including tax, McLeod County will be reimbursed \$8,112.79 from the selected schools.*

8 9:35 PUBLIC HEALTH – Agency Coordinator Kathy Nowak

- A. Consider approval of the McLeod County Public Health Nursing Services Hispanic Outreach Worker Contract with Carmen Patino from January 1, 2013 through December 31, 2013 at a rate of pay of \$27.39/hour. Carmen is used as needed for interpretation on home visits.*
- B. Consider approval out of state travel for Jean Johnson to attend the Community Anti-Drug Coalition of America (CADCA) National Leadership Forum in Washington, DC from February 3rd thru 7th for a total cost of \$2,703 with funding coming from the Drug Free Communities (DFC) grant fund.*

The total cost includes \$560 registration cost, \$425 airfare, \$1,334 lodging, \$210 meals (\$35/day for 6 days), \$40 ground transportation, \$50 baggage claim, and \$84 mileage (240 miles @ .35/mile).

CADCA expects that coalitions will be focusing on sustainability, training regarding member leadership, and updating of the coalition's bylaws, community policies, update the action plan of the coalition and sustaining partnership to continue to carry out the work of the coalition.

9 9:45 EXTENSION OFFICE – 4H Program Coordinator Jill Grams and Youth Association Officers Casey Schulz, Samantha Lange, Samantha Dahlke and Ashley Lukes

- A. Youth Program Report.

10 10:00 ESTABLISHMENT OF COMMITTEES

- A. Consider approval of 2013 committee appointments.*

11 COUNTY ADMINISTRATION

- Review of Commissioners Calendar
- Commissioner reports of committee meetings attended since January 8, 2013.
- A. Consider an agreement with SAIC not to exceed \$50,000 for a study of the McLeod County Solid Waste operations.*
- B. Consider setting 2013 AMC Delegate and Committee Appointments.*
- C. Consider board policy on out of state training.*
- D. Discussion on recyclable dumpsters.

- E. Open Meeting Law Information Session, February 1 at 9 AM at the Hutchinson City Center.
- F. Courts and Building Security Training, February 19-20 at 8:30 AM at the Stearns County Sheriff's Office.
- G. McLeod County Ditch Committee will meet on Tuesday, February 5 at 2:00 PM in the Board Room to discuss committee structure and ditch assessments.
- H. Joint Ditch Committee consisting of McLeod, Meeker, Sibley, Renville, and Wright County's will meet on Thursday, February 21 at 9 AM in the Solid Waste Meeting Room in Hutchinson for its annual meeting.
- I. Commissioner photo following Board Meeting.

12 CLOSED MEETING

- A. Appeal regarding disciplinary action taken.

OTHER

Open Forum
Press Relations

RECESS

Next board meeting February 5, 2013 at 9:00 a.m. in the County Boardroom.

**McLEOD COUNTY
BOARD OF COMMISSIONERS
PROPOSED MEETING MINUTES – January 8, 2013**

CALL TO ORDER

The regular meeting of the McLeod County Board of Commissioners was called to order at 9:00 a.m. by Vice Chair Kermit Terlinden in the County Board Room. Commissioners Nies, Bayerl, and Wright were present. Commissioner Wangerin had an excused absence. 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 Vice Chair, all present recited the Pledge of Allegiance.

CONSIDERATION OF AGENDA ITEMS

Nies/Wright motion carried unanimously to approve the agenda.

CONSENT AGENDA

- A) December 18, 2012 Meeting Minutes and Synopsis.
- B) December 27, 2012 Meeting Minutes and Synopsis.

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

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz

- A) Cindy Schultz requested adoption of amended Resolution 12-CB-37 Determination County Ditch #10 Lateral 1 Drainage Systems is Private or Public.

Resolution 12-CB-37 Determination County Ditch #10 Lateral 1 Drainage Systems is Private or Public was adopted on December 27, 2012 with verbiage that made reference to a drainage agreement which does not exist so the resolution was modified to exclude reference to a drainage agreement.

Bayerl/Nies motion carried unanimously to adopt amended Resolution 12-CB-37 Determination County Ditch #10 Lateral 1 Drainage Systems is Private or Public.

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval of agreement for settlement and release of Equal Employment Opportunity Commission Charges.

Nies/Wright motion carried unanimously to approve the settlement and release of Equal Employment Opportunity Commission Charges.

B) Donna Rickeman requested approval of updates to the 2013 Fee Schedule which included clarification on the following:

- Highway Department fees “Moving Permit” was revised to read “Transportation Permits” this was changed to accommodate the new ePermitting to be more consistent with other Counties.
- Highway Department fee “OS/OW Single Move Permit” and OS/OW Annual Permit stands for Oversize/Overweight which is consistent with terminology MnDOT uses on their permitting.
- Solid Waste Depart Fees “VSQG” stands for Very Small Quantity Generator: Businesses generating up to 220 pounds, or 22 liquid gallons, of hazardous waste per month.

Nies/Bayerl motion carried unanimously to approve the clarifications to the Fee Schedule as listed above.

ADJOURN

Bayerl/Nies motion carried unanimously to adjourn for 2012 sine die.

CALL TO ORDER

County Administrator Patrick Melvin called the 2013 organizational meeting to order. Commissioners Bayerl, Nies, Terlinden, Christensen and Wright were present.

ELECTION OF BOARD CHAIR

County Administrator Patrick Melvin requested nominations for the 2013 Board Chair. Commissioner Nies nominated Commissioner Paul Wright for Board Chair for 2013.

Nies/Christensen motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Paul Wright as Board Chair for 2013.

ELECTION OF VICE CHAIR

Board Chair Paul requested nominations for the 2013 Vice Chair. Commissioner Bayerl nominated Commissioner Kermit Terlinden for Board Vice Chair for 2013.

Bayerl/Nies motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Kermit Terlinden as Board Vice Chair for 2013.

CONSIDERATION OF AGENDA ITEMS

The following item was removed from the agenda:

- A) Remove under Assessor item A; Oath of Office for County Assessor Sue Schulz.

The following item was added to the agenda:

- A) Add under Administration item D; discussion about Commissioners using I-pads.

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

CONSENT AGENDA

- A) December 28, 2012 Auditor's Warrants.
- B) Authorize out of state travel for County Engineer to attend National Association of County Engineers (NACE) annual conference April 21-25, 2013 in Des Moines, IA. Approximate cost including early bird registration, hotel, and parking is \$1,600.
- C) Approve the Sale of Cigarette and other Tobacco Products License for Dodge House in Lester Prairie, MN from January 1, 2013 through December 31, 2013.
- D) Approve the Sale of Cigarette and other Tobacco Products License for Big Don's Cathedral in Lester Prairie, MN from January 1, 2013 through December 31, 2013.
- E) Approve Employee Dishonesty and Faithful Performance of Duty Coverage bonds for officers and employees.

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

PAYMENT OF BILLS – COMMISSIONER WARRANT LIST

General Revenue	\$567,997.39
Road & Bridge	\$26,293.50
Solid Waste	\$6,870.40
County Ditch Fund	\$11,359.80
Special Revenue Fund	\$27.38

Nies/Terlinden motion carried unanimously to approve payment of bills totaling \$612,548.47 from the aforementioned funds.

ROAD AND BRIDGE – Highway Engineer John Brunkhorst

- A) John Brunkhorst requested approval of an agreement for road maintenance services with Helen Townships.

This is a renewal of our standard agreements for various maintenance activities that we perform for various Townships. This new agreement continues indefinitely unless canceled by either party.

Terlinden/Bayerl motion carried unanimously to approve the agreement for road maintenance services with Helen Townships.

- B) John Brunkhorst requested approval of Amendment #3 for Lease Agreement 43002 with MnDOT. This amendment extends the lease of the old MnDOT Glencoe truck station. Terms of the amendment are for 1/1/13 thru 12/31/13.

There is no cost associated with this amendment. We did not renew the lease for the old MnDOT garage in Hutchinson.

Bayerl/Terlinden motion carried unanimously to approve Amendment #3 for Lease Agreement 43002 with MnDOT. This amendment extends the lease of the old MnDOT Glencoe truck station.

BUILDING SERVICES – Building Maintenance Supervisor Wayne Rosenfeld

- A) Wayne Rosenfeld requested approval to trade in 20 year old floor scrubber for a new one from Hillyard (Hutchinson, MN) for a cost of \$6,200 with trade in of \$500 for a total cost of \$5,700 with funding coming from the 2013 budget.

State contract price is \$6,412.

Bayerl/Terlinden motion carried unanimously to trading in the 20 year old floor scrubber for a new one from Hillyard (Hutchinson, MN) for a cost of \$6,200 with trade in of \$500 for a total cost of \$5,700 with funding coming from the 2013 budget.

COURT ADMINISTRATION – Court Administrator Karen Messner

- A) Karen Messner gave an update to the Board on the Court Administration Department. The following are process improvements that have been implemented in Court Administration:
- **E-Charging** – criminal complaints will now come to Court Administration electronically. It initiates with the officer and law enforcement. The system then passes the information to the designated prosecuting authority and from there the information passes to the Judge. Once the judge electronically signs the complaint, it will open in MNCIS and staff will no longer have to input all the information from the complaint. Court Administration has been working on this project for 6 months.
 - **Document Imaging** – On June 13th Court Administration went live with document imaging. Every document that is filed with Court Administration is scanned into the file so that eventually, we will be paperless. Staff had to learn all the security levels for the various documents filed. This is very important because very soon, our documents/files will be viewable by the public and justice partners.

- **E-Citations** – Court Administration was on e-citations already with the law enforcement agencies, but when they switched their vendor for their RMS system, there was work that needed to be redone for the new system with e-citations. That was completed over late summer/fall.
- **ENE** – Court Administration is in the process of implementing ENE (Early Neutral Evaluations) in McLeod and Sibley Counties. This is a program in the family area that should connect divorcing parents with judges and neutral evaluators early in the process to provide opportunities to resolve issues surrounding their divorce. They have been working on this program for the last 3 months with a tentative start date in February.
- **E-Appeals** – The First District has centralized the appeals process. McLeod County was chosen as the county to handle all the appeal filings for the west end, which means they are doing all the appellate files for Scott, Carver, LeSueur, McLeod and Sibley. By the implementation of document imaging, they have electronic access to the files and have rights to electronically prepare the file for the Appellate Court and send it electronically.
- **E-Filing** – The intent of scanning documents is that eventually Court Administration will be paperless. Dakota County, in the First District, has already implemented e-filing within the family, civil and criminal division.

ESTABLISHMENT OF COMMITTEES

- A) The Board tabled establishing the Committee assignments in light of the fact that Ron Shimanski was not present until the next Board Meeting scheduled for January 22, 2013.

It was noted that Trailblazer will be meeting on 1/17 at 9:00 am and that a Commissioner should be present at that meeting.

Terlinden/Nies motion carried unanimously to appoint Ron Shimanski to the Trailblazer Joint Power Board.

SHERIFFS OFFICE

- A) Pat Melvin requested approval of an amended agreement with the State of Minnesota which extends the deadline to receive Next Generation 911 funds from October 1, 2012 to June 30, 2013.

Extending the deadline will allow for additional time to meet requirement related to this project.

Nies/Terlinden motion carried unanimously to approve an amended agreement with the State of Minnesota which extends the deadline to receive Next Generation 911 funds from October 1, 2012 to June 30, 2013.

AUDITOR-TREASURER – Auditor-Treasurer Cindy Schultz

- A) Cindy Schultz notified the Board of persons that have previously entered into Confession of Judgment.
- B) Cindy Schultz requested adoption of Resolution 13-CB-01 authorizing the McLeod County Auditor-Treasurer to designate depositories.

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

Nies/Christensen motion carried unanimously to adopt Resolution 13-CB-01 authorizing the McLeod County Auditor-Treasurer to designate depositories.

- C) Cindy Schultz requested approval to bill Mark Ahlbrecht of Lester Prairie, MN \$140 rent per acre for 8.5 acres of property north and west of the Social Service building on Ford Avenue in Glencoe, MN effective Crop-Year 2013 with rent due October 31, 2013.

Mark Ahlbrecht has been renting the 8.5 acres of property north and west of the Social Service building on Ford Avenue in Glencoe, MN for four years from the county. His wish is to continue to rent our land in 2013. He owns the land that is adjacent to the county property. The rent agreement is effective November 1, 2012 to October 31, 2013.

Terlinden/Nies motion carried unanimously to bill Mark Ahlbrecht of Lester Prairie, MN \$140 rent per acre for 8.5 acres of property north and west of the Social Service building on Ford Avenue in Glencoe, MN effective Crop-Year 2013 with rent due October 31, 2013.

TOBACCO CITATION

- A) Pat Melvin requested consideration of possible penalties for Cactus Jack's and Silver Lake Legion for tobacco violations. This was a first time offense for both establishments for which the penalty is \$75.

The Manager from Silver Lake Legion was present and shared his opinion that the individuals used to perform these random checks are dressed up and older looking youth and the timing of the visit is when they are the most busy which should be considered entrapment and trickery.

Nies/Terlinden motion passed to approve a penalty of \$75 for both Cactus Jack's and Silver Lake Legion for tobacco violation.

Roll Call Vote: Nies - Yes, Terlinden - Yes, Wright – Yes, Christensen - No

COUNTY ADMINISTRATION

- A) Pat Melvin requested approval to award the official McLeod County newspaper for 2013 and second publication of 2012 McLeod Financial Statement.

McLeod County bids for 2013 Official Newspaper		
	Hutchinson Leader	McLeod Publishing
Line length in Picas	10.25	10.6
Line per inch	9	9
Length of LCA in Points	90	102
Cost per column inch	\$4.91	\$1.00
2 nd Publication Insertion Rate	\$0.05	Official Newspaper

Terlinden/Christensen motion carried unanimously to award the 2013 legal newspaper to McLeod Publishing at a cost per column inch of \$1.00 and award of the 2012 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.05.

- B) Pat Melvin requested setting the 2013 AMC Delegate and Committee Appointments.

The Board tabled setting the 2013 AMC Delegate and Committee Appointments until the next Board Meeting scheduled for January 22, 2013. Administration was asked to come to the meeting with recommendations for filling these appointments.

- C) The Commissioner photo was postponed until Ron Shimanski was available.
 D) Pat Melvin led discussion about approving Commissioners to receive I-pads to replace their existing laptops. Reasons for providing Commissioners with I-pads include less expensive than laptops, more mobile, simple to operate and would allow Commissioners to easily access and review Board packets. Commissioner Terlinden has been experimenting with an I-pad and has good reviews.

Nies/Terlinden motion carried unanimously to recess at 11:30 a.m. until 9:00 a.m. January 22, 2013 in the County Boardroom.

ATTEST:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

DRAFT

McLEOD COUNTY
BOARD OF COMMISSIONERS
SYNOPSIS – January 8, 2013

1. Commissioners Bayerl, Nies, Terlinden and Wright were present.
2. Nies/Wright motion carried unanimously to approve the agenda.
3. Bayerl/Wright motion approved the consent agenda including December 18, 2012 Meeting Minutes and Synopsis; December 27, 2012 Meeting Minutes and Synopsis.
4. Bayerl/Nies motion carried unanimously to adopt amended Resolution 12-CB-37 Determination County Ditch #10 Lateral 1 Drainage Systems is Private or Public.
5. Nies/Wright motion carried unanimously to approve the settlement and release of Equal Employment Opportunity Commission Charges.
6. Nies/Bayerl motion carried unanimously to approve the clarifications to the Fee Schedule as listed above.
7. Bayerl/Nies motion carried unanimously to adjourn for 2012 sine die.
8. Nies/Christensen motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Paul Wright as Board Chair for 2013.
9. Bayerl/Nies motion carried unanimously to cease nominations and cast a unanimous ballot for Commissioner Kermit Terlinden as Board Vice Chair for 2013.
10. Nies/Terlinden motion carried unanimously to approve the agenda with the following item removed; under Assessor item A; Oath of Office for County Assessor Sue Schulz; following item added; under Administration item D; discussion about Commissioners using I-pads.
11. Terlinden/Bayerl motion approved the consent agenda including December 28, 2012 Auditor's Warrants; Authorize out of state travel for County Engineer to attend National Association of County Engineers (NACE) annual conference April 21-25, 2013 in Des Moines, IA. Approximate cost including early bird registration, hotel, and parking is \$1,600; Approve the Sale of Cigarette and other Tobacco Products License for Dodge House in Lester Prairie, MN from January 1, 2013 through December 31, 2013; Approve the Sale of Cigarette and other Tobacco Products License for Big Don's Cathedral in Lester Prairie, MN from January 1, 2013 through December 31, 2013; Approve Employee Dishonesty and Faithful Performance of Duty Coverage bonds for officers and employees.
12. Nies/Terlinden motion approved payment of bills totaling \$612,548.47 from the following funds: General Revenue \$567,997.39; Road & Bridge \$26,293.50; Solid Waste \$6,870.40; County Ditch Fund \$11,359.80 and Special Revenue Fund \$27.38.
13. Terlinden/Bayerl motion carried unanimously to approve the agreement for road maintenance services with Helen Townships.
14. Bayerl/Terlinden motion carried unanimously to approve Amendment #3 for Lease Agreement 43002 with MnDOT. This amendment extends the lease of the old MnDOT Glencoe truck station.

15. Bayerl/Terlinden motion carried unanimously to trading in the 20 year old floor scrubber for a new one from Hillyard (Hutchinson, MN) for a cost of \$6,200 with trade in of \$500 for a total cost of \$5,700 with funding coming from the 2013 budget.
16. Terlinden/Nies motion carried unanimously to appoint Ron Shimanski to the Trailblazer Joint Power Board.
17. Nies/Terlinden motion carried unanimously to approve an amended agreement with the State of Minnesota which extends the deadline to receive Next Generation 911 funds from October 1, 2012 to June 30, 2013.
18. Nies/Christensen motion carried unanimously to adopt Resolution 13-CB-01 authorizing the McLeod County Auditor-Treasurer to designate depositories.
19. Terlinden/Nies motion carried unanimously to bill Mark Ahlbrecht of Lester Prairie, MN \$140 rent per acre for 8.5 acres of property north and west of the Social Service building on Ford Avenue in Glencoe, MN effective Crop-Year 2013 with rent due October 31, 2013.
20. Nies/Terlinden motion passed to approve a penalty of \$75 for both Cactus Jack's and Silver Lake Legion for tobacco violation. Roll Call Vote: Nies - Yes, Terlinden - Yes, Wright - Yes, Christensen - No.
21. Terlinden/Christensen motion carried unanimously to award the 2013 legal newspaper to McLeod Publishing at a cost per column inch of \$1.00 and award of the 2012 McLeod County Financial Statement to Hutchinson Leader at an insertion rate of \$0.05.

Complete minutes are on file in the County Administrator's Office. The meeting recessed at 11:30 a.m. until January 22, 2013.

Attest:

Paul Wright, Board Chair

Patrick Melvin, County Administrator

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



SCHWENDEMA
1/3/13 9:35AM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals 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 *****



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

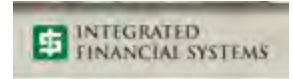
	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3	DEPT			County Wide		
	5281 TASC					
5	01-003-000-0000-6350		112.00	DEBIT CARD FEES	3200172750	Other Services & Charges
				02/01/2013 02/28/2013		
6	01-003-000-0000-6350		436.80	PLAN ADMINISTRATION	3200172750	Other Services & Charges
				02/01/2013 02/28/2013		
	5281 TASC		548.80	2 Transactions		
3	DEPT Total:		548.80	County Wide	1 Vendors	2 Transactions

SCHWENDEMA

1/3/13 9:35AM

1 General Revenue Fund

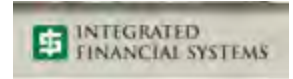
***** McLeod County IFS *****



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>On Behalf of Name</u>
					<u>Paid On Bhf #</u>	
101	DEPT			County Recorder's Office		
	1625	MINNESOTA ASSOCIATION OF COUNTY				
3		01-101-000-0000-6245		35.00	2013 MACO ED PROGRAM	Dues And Registration Fees
	1625	MINNESOTA ASSOCIATION OF COUNTY		35.00	1 Transactions	
101	DEPT Total:			35.00	County Recorder's Office	1 Vendors 1 Transactions

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
201	DEPT		County Sheriff's Office		
	5964 TELVENT DTN				
7	01-201-000-0000-6203		2013 WEATHER SYSTEM RENEWAL	3902168	Communications
	5964 TELVENT DTN		1 Transactions		
201	DEPT Total:		1,228.54 County Sheriff's Office	1 Vendors	1 Transactions

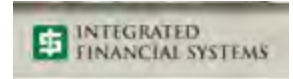
***** McLeod County IFS *****



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
281	DEPT		Emergency Management Office		
	5964 TELVENT DTN				
8	01-281-000-0000-6350		2013 WEATHER SYSTEM RENEWAL	3902168	Other Services & Charges
	5964 TELVENT DTN		1 Transactions		
281	DEPT Total:		Emergency Management Office	1 Vendors	1 Transactions

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
485	DEPT 5386 INR		County Public Health Nursing		
2	01-485-000-0000-6245 5386 INR		REG MEMORY AGING & SLEEP 1 Transactions	L AHRNDT	Dues And Registration Fees
485	DEPT Total:		81.00 County Public Health Nursing	1 Vendors	1 Transactions
1	Fund Total:		3,121.88 General Revenue Fund		6 Transactions

SCHWENDEMA
 1/3/13 9:35AM
 5 Solid Waste Fund

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

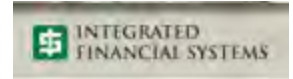


Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
391	DEPT					
	6112 ELECTRO WATCHMAN INC					
1	05-391-000-0000-6269		102.60	MONTHLY MONITORING FEE	191173	Contracts
				01/01/2013 03/31/2013		
	6112 ELECTRO WATCHMAN INC		102.60	1 Transactions		
	3324 SIMPLEX GRINNELL INC					
4	05-391-000-0000-6269		553.89	MONITORING FEES 2013	75774424	Contracts
	3324 SIMPLEX GRINNELL INC		553.89	1 Transactions		
391	DEPT Total:		656.49	Solid Waste Tip Fee	2 Vendors	2 Transactions
5	Fund Total:		656.49	Solid Waste Fund		2 Transactions

SCHWENDEMA
1/3/13 9:35AM
5 Solid Waste 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>
Final Total:		3,778.37	7 Vendors	8 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	3,121.88	General Revenue Fund	
	5	656.49	Solid Waste Fund	
	All Funds	3,778.37	Total	Approved by,
			
			

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



SCHWENDEMA
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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

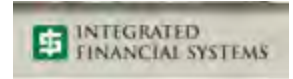
Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N



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			...		
2	4547 FIDELITY SECURITY LIFE INSURANCE CO 01-000-000-0000-2044		259.56	VISION PREMIUM GENERAL FD 01/01/2013 01/31/2013		Vision Insurance Payable
	4547 FIDELITY SECURITY LIFE INSURANCE CO		259.56	1 Transactions		
11	3028 MINNESOTA CHILD SUPPORT PAYMENT 01-000-000-0000-2056		303.64	CHILD SUPPORT 01/09/2013 01/09/2013	001124208702	Child Support Garnishment Payable
14	01-000-000-0000-2056		106.59	CHILD SUPPORT 01/09/2013 01/09/2013	001436294701	Child Support Garnishment Payable
13	01-000-000-0000-2056		106.13	CHILD SUPPORT 01/09/2013 01/09/2013	001439921102	Child Support Garnishment Payable
10	01-000-000-0000-2056		246.42	CHILD SUPPORT 01/09/2013 01/09/2013	001447664801	Child Support Garnishment Payable
12	01-000-000-0000-2056		170.74	CHILD SUPPORT 01/09/2013 01/09/2013	001499730601	Child Support Garnishment Payable
15	01-000-000-0000-2056		294.87	CHILD SUPPORT 01/09/2013 01/09/2013	001527027301	Child Support Garnishment Payable
	3028 MINNESOTA CHILD SUPPORT PAYMENT		1,228.39	6 Transactions		
19	1874 MN COUNTIES INTERGOVERNMENTAL TI 01-000-000-0000-2045		81,827.28	MEDICAL PREMIUM GENERAL FD 01/01/2013 01/31/2013		Health Insurance Payable
18	01-000-000-0000-2052		2,660.00	MEDICAL PREMIUM SELF PAY FD 01/01/2013 01/31/2013		Cobra Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		84,487.28	2 Transactions		
30	1117 MN DEPT OF EMPLOYMENT & ECONOMIC 01-000-000-0000-2055		449.81	GARNISHMENT L AHRNDT		Garnishments Payable
	1117 MN DEPT OF EMPLOYMENT & ECONOMIC		449.81	1 Transactions		
41	940 SIMPLE BENEFIT PLAN ADMINISTRATOR: 01-000-000-0000-2051		5,344.00	DENTAL PREMIUM 02/01/2013 02/28/2013	MCLEOD 364	Dental Insurance Payable
49	01-000-000-0000-2051		5,290.00	DENTAL PREMIUM 01/01/2013 01/31/2013	MCLEOD 364	Dental Insurance Payable
48	01-000-000-0000-2054		49.00	DENTAL PREMIUM 02/01/2013 02/28/2013	MCLEOD 364	Cobra Dental Insurance Payable

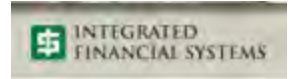
***** McLeod County IFS *****



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
56	01-000-000-0000-2054		DENTAL PREMIUM	MCLEOD 364	Cobra Dental Insurance Payable
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		01/01/2013 01/31/2013		
			4 Transactions		
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***** McLeod County IFS *****



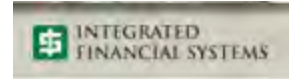
Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
5	DEPT				Board of County Commissioners		
	1440 VISA						
58	01-005-000-0000-6336	AP	4	179.70	AMC ANNUAL CONF RB		Meals, Lodging, Parking & Miscellaneous
59	01-005-000-0000-6336	AP	4	179.70	AMC ANNUAL CONF KT		Meals, Lodging, Parking & Miscellaneous
64	01-005-000-0000-6402	AP	4	14.93	OFFICE SUPPLIES		Office Supplies
	1440 VISA			374.33		3 Transactions	
5	DEPT Total:			374.33	Board of County Commissioners	1 Vendors	3 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
13	DEPT		Court Administrator's Office		
9555	CONKEL/JEANNE M V				
75	01-013-000-0000-6273	AP 4	93.75	CT APPT K KAMPS	PR-12-1873 Court Appt Atty-Other
9555	CONKEL/JEANNE M V		93.75	1 Transactions	
5485	DOHERTY SCHOOLER/TIFFANY				
85	01-013-000-0000-6273	AP 4	285.00	CT APPT JENNEKE F0-09-1124	109 Court Appt Atty-Other
5485	DOHERTY SCHOOLER/TIFFANY		285.00	1 Transactions	
812	GAVIN OLSON WINTERS TWISS THIEMAN				
80	01-013-000-0000-6273	AP 4	202.50	CT APPT S LEWIS FA-12-59	20120096-000M Court Appt Atty-Other
79	01-013-000-0000-6272	AP 4	45.00	CT APPT NK JV-12-237	20120387-000M Court Appt Atty-Dep/Neg/Ter
812	GAVIN OLSON WINTERS TWISS THIEMAN		247.50	2 Transactions	
283	GLENCOE LAW OFFICE				
83	01-013-000-0000-6272	AP 4	2,553.73	CT APPT KL JV-12-108	145 Court Appt Atty-Dep/Neg/Ter
82	01-013-000-0000-6272	AP 4	56.25	CT APPT NG JV-12-237	146 Court Appt Atty-Dep/Neg/Ter
81	01-013-000-0000-6272	AP 4	37.50	CT APPT BN JV-12-239	147 Court Appt Atty-Dep/Neg/Ter
283	GLENCOE LAW OFFICE		2,647.48	3 Transactions	
377	THE LAW OFFICE OF TROY A SCOTTING				
121	01-013-000-0000-6273	AP 4	150.00	CT APPT AS	F3-00-50500 Court Appt Atty-Other
122	01-013-000-0000-6273	AP 4	15.00	CT APPT JASTER	F8-03-187 Court Appt Atty-Other
123	01-013-000-0000-6273	AP 4	30.00	CT APPT MAYER	F9-94-464 Court Appt Atty-Other
124	01-013-000-0000-6273	AP 4	165.00	CT APPT MOIST	FA-07-2474 Court Appt Atty-Other
125	01-013-000-0000-6273	AP 4	15.00	CT APPT MELIN	FA-08-1883 Court Appt Atty-Other
126	01-013-000-0000-6273	AP 4	15.00	CT APPT FOWLER	FA-12-1008 Court Appt Atty-Other
120	01-013-000-0000-6272	AP 4	15.00	CT APPT WB	JV-12-107 Court Appt Atty-Dep/Neg/Ter
119	01-013-000-0000-6272	AP 4	15.00	CT APPT LJ	JV-12-151 Court Appt Atty-Dep/Neg/Ter
118	01-013-000-0000-6272	AP 4	435.00	CT APPT AR	JV-12-253 Court Appt Atty-Dep/Neg/Ter
377	THE LAW OFFICE OF TROY A SCOTTING		855.00	9 Transactions	
13	DEPT Total:		4,128.73	Court Administrator's Office	5 Vendors 16 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

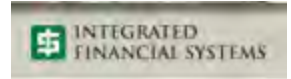
	<u>Vendor Name</u>		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
31	DEPT				County Administrator's Office		
	1440 VISA						
62	01-031-000-0000-6336	AP	4	89.85	AMC ANNUAL CONF PM		Meals, Lodging, Parking & Miscellaneous
	1440 VISA			89.85	1 Transactions		
31	DEPT Total:			89.85	County Administrator's Office	1 Vendors	1 Transactions

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1 General Revenue Fund

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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
41	DEPT		County Auditor-Treasurer's Office		
651	COMMISSIONER OF REVENUE				
153	01-041-000-0000-6402	DTG 6	58.00	DEC 2012 USE TAX	Office Supplies
651	COMMISSIONER OF REVENUE		58.00	1 Transactions	
1440	VISA				
60	01-041-000-0000-6336	AP 4	179.70	AMC ANNUAL CONF CS	Meals, Lodging, Parking & Miscellaneous
1440	VISA		179.70	1 Transactions	
41	DEPT Total:		237.70	County Auditor-Treasurer's Office	2 Vendors 2 Transactions

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1 General Revenue Fund

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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
65	DEPT				Information Systems Office		
	273 GOPHER STATE ONE-CALL						
84	01-065-000-0000-6269	AP	4	20.30	PORCESS GOPHER STATE CALLS	56513	Contracts
	273 GOPHER STATE ONE-CALL			20.30	1 Transactions		
65	DEPT Total:			20.30	Information Systems Office	1 Vendors	1 Transactions

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1 General Revenue Fund

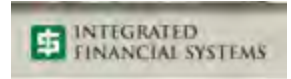
***** McLeod County IFS *****



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
75	DEPT		Central Services - Charge Backs		
	651 COMMISSIONER OF REVENUE				
154	01-075-000-0000-6402	DTG 6	DEC 2012 USE TAX		Office Supplies
	651 COMMISSIONER OF REVENUE		1 Transactions		
75	DEPT Total:		Central Services - Charge Backs	1 Vendors	1 Transactions

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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
93	DEPT		County Attorney's Contingent Account		
	1 MCLEOD COUNTY ATTORNEY				
128	01-093-000-0000-6350		2013 DUES		Other Services & Charges
	1 MCLEOD COUNTY ATTORNEY		1 Transactions		
93	DEPT Total:		3,265.00	County Attorney's Contingent Account	1 Vendors 1 Transactions

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1 General Revenue Fund

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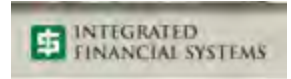


Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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 Office		
	1440 VISA						
61	01-101-000-0000-6336	AP	4	179.70	AMC ANNUAL CONF LS		Meals, Lodging, Parking & Miscellaneous
	1440 VISA			179.70	1 Transactions		
101	DEPT Total:			179.70	County Recorder's Office	1 Vendors	1 Transactions



Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
111	DEPT				Courthouse Building		
42	HITE HARDWARE AND PAINT						
171	01-111-000-0000-6425	AP	4	40.35	SUPPLIES	145-504220	Repair And Maintenance Supplies
172	01-111-000-0000-6425	AP	4	37.40	SUPPLIES	145-505087	Repair And Maintenance Supplies
173	01-111-000-0000-6425	AP	4	37.40	SUPPLIES	145-505843	Repair And Maintenance Supplies
174	01-111-000-0000-6425	AP	4	10.68	SUPPLIES	145-506194	Repair And Maintenance Supplies
175	01-111-000-0000-6425	AP	4	20.83	SUPPLIES	145-506324	Repair And Maintenance Supplies
42	HITE HARDWARE AND PAINT			146.66	5 Transactions		
1551	HONEYWELL INTERNATIONAL INC						
70	01-111-000-0000-6303	AP	4	6,502.88	AUTOMATION	3596396	Repair And Maintenance Services
1551	HONEYWELL INTERNATIONAL INC			6,502.88	1 Transactions		
2038	WASTE MANAGEMENT OF WI MN						
112	01-111-000-0000-6257	AP	4	410.91	GARBAGE REMOVAL DEC 2012	6330071-1593-2	Sewer, Water And Garbage
2038	WASTE MANAGEMENT OF WI MN			410.91	1 Transactions		
111	DEPT Total:			7,060.45	Courthouse Building	3 Vendors	7 Transactions



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
112	DEPT				North Complex Building		
42	HITE HARDWARE AND PAINT						
168	01-112-000-0000-6425	AP	4	73.71-	SUPPLIES	145-503907	Repair And Maintenance Supplies
169	01-112-000-0000-6425	AP	4	73.71	SUPPLIES	145-503911	Repair And Maintenance Supplies
42	HITE HARDWARE AND PAINT			0.00	2 Transactions		
1551	HONEYWELL INTERNATIONAL INC						
71	01-112-000-0000-6303	AP	4	2,861.10	AUTOMATION	3596396	Repair And Maintenance Services
1551	HONEYWELL INTERNATIONAL INC			2,861.10	1 Transactions		
2038	WASTE MANAGEMENT OF WI MN						
113	01-112-000-0000-6257	AP	4	125.33	GARBAGE REMOVAL DEC 2012	6330073-1593-8	Sewer, Water And Garbage
2038	WASTE MANAGEMENT OF WI MN			125.33	1 Transactions		
112	DEPT Total:			2,986.43	North Complex Building	3 Vendors	4 Transactions

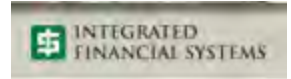
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 1 General Revenue Fund

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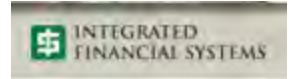
Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
116	DEPT				Health And Human Services Building		
42	HITE HARDWARE AND PAINT						
170	01-116-000-0000-6425	AP	4	20.80	SUPPLIES	145-503999	Repair And Maintenance Supplies
42	HITE HARDWARE AND PAINT			20.80	1 Transactions		
1551	HONEYWELL INTERNATIONAL INC						
72	01-116-000-0000-6303	AP	4	2,861.10	AUTOMATION	3596396	Repair And Maintenance Services
1551	HONEYWELL INTERNATIONAL INC			2,861.10	1 Transactions		
2038	WASTE MANAGEMENT OF WI MN						
114	01-116-000-0000-6257	AP	4	315.07	GARBAGE REMOVAL DEC 2012	6330072-1593-0	Sewer, Water And Garbage Removal
2038	WASTE MANAGEMENT OF WI MN			315.07	1 Transactions		
116	DEPT Total:			3,196.97	Health And Human Services Building	3 Vendors	3 Transactions



Vendor Name		Rpt		Warrant Description		Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
117	DEPT			Fairgrounds			
	7118 RUNNINGS SUPPLY INC						
39	01-117-000-0000-6425	AP 4	47.03	TARP STRAPS	50836-3333145	Repair And Maintenance Supplies	
38	01-117-000-0000-6415	AP 4	46.73	JUNGLE JAKE CLEANING	50836-3333579	Cleaning Supplies	
37	01-117-000-0000-6425	AP 4	4.92	POWER BITS	50836-3337420	Repair And Maintenance Supplies	
36	01-117-000-0000-6425	AP 4	42.91	CASTER WHEELS	50836-3345227	Repair And Maintenance Supplies	
34	01-117-000-0000-6425	AP 4	3.48	SQUARE BITS	50836-3353882	Repair And Maintenance Supplies	
35	01-117-000-0000-6425	AP 4	41.83	CHAIN & SPRING CLIPS	50836-3358718	Repair And Maintenance Supplies	
40	01-117-000-0000-6425	AP 4	28.84	SPRING SNAPS	50836-3359020	Repair And Maintenance Supplies	
	7118 RUNNINGS SUPPLY INC		215.74				7 Transactions
117	DEPT Total:		215.74	Fairgrounds		1 Vendors	7 Transactions

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
201	DEPT		County Sheriff's Office		
	651 COMMISSIONER OF REVENUE				
155	01-201-000-0000-6402	DTG 6	57.00	DEC 2012 USE TAX	Office Supplies
156	01-201-206-0000-6402	DTG 6	3.00	DEC 2012 USE TAX	Patrol Office Supplies
	651 COMMISSIONER OF REVENUE		60.00	2 Transactions	
201	DEPT Total:		60.00	County Sheriff's Office	1 Vendors 2 Transactions



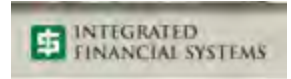
Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
485	DEPT		County Public Health Nursing		
651	COMMISSIONER OF REVENUE				
157	01-485-000-0000-6364	DTG 6	66.00	DEC 2012 USE TAX	County Employee Wellness Committee
158	01-485-000-0000-6402	DTG 6	38.00	DEC 2012 USE TAX	Office Supplies
651	COMMISSIONER OF REVENUE		104.00	2 Transactions	
1214	MAVA				
184	01-485-000-0000-6245		40.00	REG WEBINAR A EUSTIS 01/17/2013 01/17/2013	Dues And Registration Fees
1214	MAVA		40.00	1 Transactions	
295	STATE OF MN TREASURER				
179	01-485-000-0000-6359	DTG 6	2,669.44	4TH QTR 2012 MN CARE TAX	Miscellaneous Charges
295	STATE OF MN TREASURER		2,669.44	1 Transactions	
485	DEPT Total:		2,813.44	County Public Health Nursing	3 Vendors 4 Transactions

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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
520	DEPT		County Park's		
	651 COMMISSIONER OF REVENUE				
159	01-520-000-0000-6350	DTG 6	DEC 2012 USE TAX		Other Services & Charges
	651 COMMISSIONER OF REVENUE		52.00	1 Transactions	
			52.00		
520	DEPT Total:		52.00	1 Vendors	1 Transactions



Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
603	DEPT				County Extension		
651	COMMISSIONER OF REVENUE						
160	01-603-000-0000-6351	DTG	6	4.00	DEC 2012 USE TAX		After School Program
651	COMMISSIONER OF REVENUE			4.00		1 Transactions	
1160	MCLEOD COUNTY AUDITOR TREASURER						
91	01-603-000-0000-6351	AP	4	19.56	COBORNS		After School Program
92	01-603-000-0000-6351			33.48	FEDEX OFFICE		After School Program
93	01-603-000-0000-6351	AP	4	8.53	WALMART		After School Program
94	01-603-000-0000-6351	AP	4	8.53	WALMART		After School Program
95	01-603-000-0000-6351	AP	4	29.83	WALMART		After School Program
96	01-603-000-0000-6351			41.17	WALMART		After School Program
1160	MCLEOD COUNTY AUDITOR TREASURER			141.10		6 Transactions	
603	DEPT Total:			145.10	County Extension	2 Vendors	7 Transactions
1	Fund Total:			122,002.78	General Revenue Fund		75 Transactions



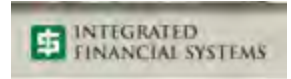
Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT		...		
3	4547 FIDELITY SECURITY LIFE INSURANCE CO		VISION PREMIUM HWY FD		Vision Insurance Payable
	03-000-000-0000-2044		01/01/2013 01/31/2013		
	4547 FIDELITY SECURITY LIFE INSURANCE CO		18.99	1 Transactions	
9	661 MESSERLI & KRAMER		GARNISHMENT K DERRY		Garnishments Payable
	03-000-000-0000-2055		01/09/2013 01/09/2013		
	661 MESSERLI & KRAMER		300.05	1 Transactions	
16	3028 MINNESOTA CHILD SUPPORT PAYMENT		CHILD SUPPORT	001253574102	Child Support Garnishment Payable
	03-000-000-0000-2056		01/09/2013 01/09/2013		
	3028 MINNESOTA CHILD SUPPORT PAYMENT		255.07	1 Transactions	
20	1874 MN COUNTIES INTERGOVERNMENTAL TI		MEDICAL PREMIUM HWY FD		Health Insurance Payable
	03-000-000-0000-2045		01/01/2013 01/31/2013		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		13,734.00	1 Transactions	
42	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		DENTAL PREMIUM	MCLEOD 364	Dental Insurance Payable
	03-000-000-0000-2051		02/01/2013 02/28/2013		
50	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		DENTAL PREMIUM	MCLEOD 364	Dental Insurance Payable
	03-000-000-0000-2051		01/01/2013 01/31/2013		
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		886.00	2 Transactions	
0	DEPT Total:		15,194.11	5 Vendors	6 Transactions

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3 Road & Bridge Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
310	DEPT		Highway Maintenance		
651	COMMISSIONER OF REVENUE				
161	03-310-000-0000-6502	DTG 6	4,373.00	DEC 2012 USE TAX	Aggregates Material
651	COMMISSIONER OF REVENUE		4,373.00	1 Transactions	
46470	MINNESOTA UC FUND				
129	03-310-000-0000-6177	DTG 6	0.60	J EWERT QTR 4 2012	7970346 Unemployment Compensation
138	03-310-000-0000-6177	DTG 6	14.22	A ROBECK QTR 4 2012	7970346 Unemployment Compensation
46470	MINNESOTA UC FUND		14.82	2 Transactions	
310	DEPT Total:		4,387.82	Highway Maintenance	2 Vendors 3 Transactions

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3 Road & Bridge Fund

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

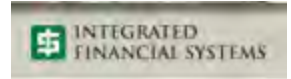
Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
320	DEPT				Highway Construction		
4365	DUININCK INC						
1	03-320-000-0000-6646	AP	4	85,643.78	#4 615-012 CSAH 15 BRIDGE	615-012-4	Bridge Bonding
4365	DUININCK INC			85,643.78	1 Transactions		
554	ERICKSON ENGINEERING COMPANY						
182	03-320-000-0000-6265	AP	4	4,022.50	PRELIM ENG JOB 1151	10109	Professional Services
554	ERICKSON ENGINEERING COMPANY			4,022.50	1 Transactions		
320	DEPT Total:			89,666.28	Highway Construction	2 Vendors	2 Transactions

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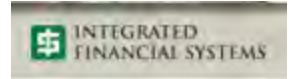
3 Road & Bridge Fund

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
330	DEPT				Highway Administration		
	1002 FIRST LAB						
186	03-330-000-0000-6265	AP	4	154.85	DRUG SCREENING	593906	Professional Services
	1002 FIRST LAB			154.85	1 Transactions		
	5543 TRANE US INC						
185	03-330-000-0000-6321	AP	4	300.00	VAV/ SUMMIT	31450451	Maintenance Agreements
	5543 TRANE US INC			300.00	1 Transactions		
330	DEPT Total:			454.85	Highway Administration	2 Vendors	2 Transactions



Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
340	DEPT				Highway Equipment Maintenance		
183	315 CITY OF SILVER LAKE	DTG	6	35.73	WATER/SEWER	20000148009	Sewer, Water And Garbage Removal
	315 CITY OF SILVER LAKE			35.73	1 Transactions		
162	651 COMMISSIONER OF REVENUE	DTG	6	28.00	DEC 2012 USE TAX		Repair And Maintenance Supplies
	651 COMMISSIONER OF REVENUE			28.00	1 Transactions		
68	4429 CREATIVE DETAILS	AP	4	128.44	SEAT A PARTS	12179	Repair And Maintenance Supplies
69	4429 CREATIVE DETAILS	AP	4	164.13	SEAT B PARTS	12180	Repair And Maintenance Supplies
	4429 CREATIVE DETAILS			292.57	2 Transactions		
180	540 HUTCHINSON UTILITIES COMMISSION	AP	4	151.71	ELECTRIC TEMP STORAGE	31021-045101	Electricity
181	540 HUTCHINSON UTILITIES COMMISSION	AP	4	526.70	GAS TEMP STORAGE	31021-045101	Natural Gas
	540 HUTCHINSON UTILITIES COMMISSION			678.41	2 Transactions		
340	DEPT Total:			1,034.71	Highway Equipment Maintenance	4 Vendors	6 Transactions
3	Fund Total:			110,737.77	Road & Bridge Fund		19 Transactions



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		
67	134 CITY OF HUTCHINSON 05-391-000-0000-6960	DTG 6	8,401.50	3RD QTR SITE MONITOR 2011		Inter Governmental Payments
	134 CITY OF HUTCHINSON		8,401.50	1 Transactions		
163	651 COMMISSIONER OF REVENUE 05-391-000-0000-6410	DTG 6	4.00	DEC 2012 USE TAX		Building And Safety Supplies
	651 COMMISSIONER OF REVENUE		4.00	1 Transactions		
4	4547 FIDELITY SECURITY LIFE INSURANCE CO 05-391-000-0000-2044		12.78	VISION PREMIUM SW FD 01/01/2013 01/31/2013		Vision Insurance Payable
	4547 FIDELITY SECURITY LIFE INSURANCE CO		12.78	1 Transactions		
73	1551 HONEYWELL INTERNATIONAL INC 05-391-000-0000-6303	AP 4	780.67	AUTOMATION		Repair And Maintenance Services
	1551 HONEYWELL INTERNATIONAL INC		780.67	1 Transactions		
21	1874 MN COUNTIES INTERGOVERNMENTAL TI 05-391-000-0000-2045		1,764.96	MEDICAL PREMIUM SW FD 01/01/2013 01/31/2013		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		1,764.96	1 Transactions		
43	940 SIMPLE BENEFIT PLAN ADMINISTRATOR: 05-391-000-0000-2051		229.00	DENTAL PREMIUM 02/01/2013 02/28/2013	MCLEOD 364	Dental Insurance Payable
51	940 SIMPLE BENEFIT PLAN ADMINISTRATOR: 05-391-000-0000-2051		229.01	DENTAL PREMIUM 01/01/2013 01/31/2013	MCLEOD 364	Dental Insurance Payable
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		458.01	2 Transactions		
391	DEPT Total:		11,421.92	Solid Waste Tip Fee	6 Vendors	7 Transactions

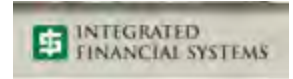
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 5 Solid Waste Fund

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

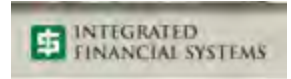
Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
393	DEPT			Materials Recovery Facility		
66	134 CITY OF HUTCHINSON 05-393-000-0000-6350	DTG 6	768.51	JULY FUEL 2012	30325	Other Services & Charges
	134 CITY OF HUTCHINSON		768.51	1 Transactions		
5	4547 FIDELITY SECURITY LIFE INSURANCE CO 05-393-000-0000-2044		18.99	VISION PREMIUM MRF FD 01/01/2013 01/31/2013		Vision Insurance Payable
	4547 FIDELITY SECURITY LIFE INSURANCE CO		18.99	1 Transactions		
135	46470 MINNESOTA UC FUND 05-393-000-0000-6177	DTG 6	307.93	M JOHNSON QTR 4 2012	7970346	Unemployment Compensation
136	05-393-000-0000-6177	DTG 6	121.90	D MANDERSHEID QTR 4 2012	7970346	Unemployment Compensation
	46470 MINNESOTA UC FUND		429.83	2 Transactions		
22	1874 MN COUNTIES INTERGOVERNMENTAL TI 05-393-000-0000-2045		1,848.00	MEDICAL PREMIUM MRF FD 01/01/2013 01/31/2013		Health Insurance Payable
	1874 MN COUNTIES INTERGOVERNMENTAL TI		1,848.00	1 Transactions		
44	940 SIMPLE BENEFIT PLAN ADMINISTRATOR: 05-393-000-0000-2051		133.00	DENTAL PREMIUM 02/01/2013 02/28/2013	MCLEOD 364	Dental Insurance Payable
52	05-393-000-0000-2051		133.00	DENTAL PREMIUM 01/01/2013 01/31/2013	MCLEOD 364	Dental Insurance Payable
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		266.00	2 Transactions		
57	630 VISUAL EFFECTS SIGNS & GRAPHICS 05-393-000-0000-6350		4,900.00	TRUCK DECALS 1ST 1/2 PAYMENT	2017	Other Services & Charges
	630 VISUAL EFFECTS SIGNS & GRAPHICS		4,900.00	1 Transactions		
393	DEPT Total:		8,231.33	Materials Recovery Facility	6 Vendors	8 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
397	DEPT		Household Hazardous Waste		
1874	MN COUNTIES INTERGOVERNMENTAL TI				
23	05-397-000-0000-2045	924.02	MEDICAL PREMIUM HHW FD		Health Insurance Payable
			01/01/2013 01/31/2013		
1874	MN COUNTIES INTERGOVERNMENTAL TI	924.02		1 Transactions	
940	SIMPLE BENEFIT PLAN ADMINISTRATOR:				
45	05-397-000-0000-2051	35.00	DENTAL PREMIUM	MCLEOD 364	Dental Insurance Payable
			02/01/2013 02/28/2013		
53	05-397-000-0000-2051	34.99	DENTAL PREMIUM	MCLEOD 364	Dental Insurance Payable
			01/01/2013 01/31/2013		
940	SIMPLE BENEFIT PLAN ADMINISTRATOR:	69.99		2 Transactions	
397	DEPT Total:	994.01	Household Hazardous Waste	2 Vendors	3 Transactions
5	Fund Total:	20,647.26	Solid Waste Fund		18 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
420	DEPT		Income Maintenance		
6	4547 FIDELITY SECURITY LIFE INSURANCE CO		44.00		
	11-420-000-0000-2044				Vision Insurance Payable
	4547 FIDELITY SECURITY LIFE INSURANCE CO		44.00		
				01/01/2013 01/31/2013	1 Transactions
137	46470 MINNESOTA UC FUND	DTG 6	1,407.00		
	11-420-640-0010-6177				B CARNAHAN QTR 4 2012 7970346
	46470 MINNESOTA UC FUND		1,407.00		1 Transactions
24	1874 MN COUNTIES INTERGOVERNMENTAL TI		20,924.02		
	11-420-000-0000-2045				MEDICAL PREMIUM INC MAINT FD
				01/01/2013 01/31/2013	1 Transactions
	1874 MN COUNTIES INTERGOVERNMENTAL TI		20,924.02		
46	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		529.00		
	11-420-000-0000-2051				DENTAL PREMIUM MCLEOD 364
				02/01/2013 02/28/2013	
54	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		550.60		
	11-420-000-0000-2051				DENTAL PREMIUM MCLEOD 364
				01/01/2013 01/31/2013	2 Transactions
63	1440 VISA	AP 4	35.94		
	11-420-600-0002-6336				AMC ANNUAL CONF GS
	1440 VISA		35.94		1 Transactions
420	DEPT Total:		23,490.56		Income Maintenance 5 Vendors 6 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
430	DEPT		Individual and Family Social Services		
	4547 FIDELITY SECURITY LIFE INSURANCE CO				
7	11-430-000-0000-2044		85.92	VISION PREMIUM WELFARE FD	Vision Insurance Payable
				01/01/2013 01/31/2013	
	4547 FIDELITY SECURITY LIFE INSURANCE CO		85.92	1 Transactions	
	3028 MINNESOTA CHILD SUPPORT PAYMENT				
17	11-430-000-0000-2056		347.81	CHILD SUPPORT	Child Support Garnishment Payable
				01/09/2013 01/09/2013	
	3028 MINNESOTA CHILD SUPPORT PAYMENT		347.81	1 Transactions	
	1874 MN COUNTIES INTERGOVERNMENTAL TI				
25	11-430-000-0000-2045		25,510.98	MEDICAL PREMIUM WELFARE FD	Health Insurance Payable
				01/01/2013 01/31/2013	
	1874 MN COUNTIES INTERGOVERNMENTAL TI		25,510.98	1 Transactions	
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:				
47	11-430-000-0000-2051		2,125.00	DENTAL PREMIUM	Dental Insurance Payable
				02/01/2013 02/28/2013	
55	11-430-000-0000-2051		2,157.40	DENTAL PREMIUM	Dental Insurance Payable
				01/01/2013 01/31/2013	
	940 SIMPLE BENEFIT PLAN ADMINISTRATOR:		4,282.40	2 Transactions	
	1440 VISA				
65	11-430-700-0002-6336	AP 4	53.91	AMC ANNUAL CONF GS	Meals Lodging & Parking - Director
	1440 VISA		53.91	1 Transactions	
430	DEPT Total:		30,281.02	Individual and Family Social Services	5 Vendors 6 Transactions
11	Fund Total:		53,771.58	Human Service Fund	12 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
15	DEPT			Law Library		
	651 COMMISSIONER OF REVENUE					
164	25-015-000-0000-6451	DTG 6	27.00	DEC 2012 USE TAX		Books
	651 COMMISSIONER OF REVENUE		27.00		1 Transactions	
	9492 EAGLE LEGAL SERVICE					
77	25-015-000-0000-6451	AP 4	130.00	LIB SVC OCT-DEC 2012	13 HOURS	Books
	9492 EAGLE LEGAL SERVICE		130.00		1 Transactions	
15	DEPT Total:		157.00	Law Library	2 Vendors	2 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
32	DEPT		McLeod For Tomorrow		
5900	REGENTS OF THE UNIVERSITY OF MINNE				
100	25-032-000-0000-6350	AP 4	2,446.25	MFT 12/31/12 INSTALLMENT	0300008610 Leadership Program Expenses
				01/01/2012 12/31/2012	
5900	REGENTS OF THE UNIVERSITY OF MINNE		2,446.25	1 Transactions	
32	DEPT Total:		2,446.25	McLeod For Tomorrow	1 Vendors 1 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
205	DEPT		Carry Conceal Permit		
	4275 MINNESOTA SHERIFFS ASSN				
191	25-205-000-0000-6350		PERMIT TO CARRY	13-0197	Other Services & Charges
	4275 MINNESOTA SHERIFFS ASSN		1 Transactions		
205	DEPT Total:		Carry Conceal Permit	1 Vendors	1 Transactions

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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
227	DEPT				Mounted Posse		
1930	HERALD JOURNAL PUBLISHING INC						
188	25-227-000-0000-6350	AP	4	103.50	MOUNTED POSSE AD	12/31/12	Other Services & Charges
					12/17/2012 12/17/2012		
					1 Transactions		
1930	HERALD JOURNAL PUBLISHING INC			103.50			
137	HUTCHINSON LEADER						
189	25-227-000-0000-6350	AP	4	161.22	MOUNTED POSSE AD	1212301358	Other Services & Charges
					12/16/2012 12/16/2012		
					1 Transactions		
137	HUTCHINSON LEADER			161.22			
227	DEPT Total:			264.72	Mounted Posse	2 Vendors	2 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
252	DEPT		Jail Canteen Account		
	5771 NU-TELECOM				
177	25-252-000-0000-6460		CABLE	80837827	Jail Supplies
		89.77	01/01/2013 01/31/2013		
	5771 NU-TELECOM		1 Transactions		
252	DEPT Total:		Jail Canteen Account	1 Vendors	1 Transactions
		89.77			

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
285	DEPT		E-911 System Maintenance - Grant		
147	DEPARTMENT OF PUBLIC SAFETY				
187	25-285-000-0000-6203	DTG 6	CJDN CONNECT	00000098169	Communications - Telephone Equipment
			10/01/2012 10/31/2012		
	147 DEPARTMENT OF PUBLIC SAFETY		1 Transactions		
285	DEPT Total:		E-911 System Maintenance - Grant	1 Vendors	1 Transactions

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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
519	DEPT		Snowmobile Trail - Grant		
	4031 CROW RIVER SNO PROS				
127	25-519-000-0000-6850		1ST BENCHMARK FY13		Collections For Other Agencies
	4031 CROW RIVER SNO PROS			1 Transactions	
519	DEPT Total:		Snowmobile Trail - Grant	1 Vendors	1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
603	DEPT		County Extension		
	651 COMMISSIONER OF REVENUE				
165	25-603-000-0000-6402	DTG 6	13.00 DEC 2012 USE TAX		Office Supplies
	651 COMMISSIONER OF REVENUE		13.00	1 Transactions	
603	DEPT Total:		13.00	County Extension	1 Vendors 1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
612	DEPT		Shoreland - Grant		
	1874 MN COUNTIES INTERGOVERNMENTAL TI				
26	25-612-000-0000-2045		0.15- MEDICAL PREMIUM SHORELAND FD		Health Insurance Payable
			01/01/2013 01/31/2013		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		0.15- 1 Transactions		
612	DEPT Total:		0.15- Shoreland - Grant	1 Vendors	1 Transactions

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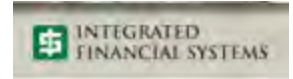
25 Special Revenue Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
614	DEPT		Wetlands Administration - Grant		
	1874 MN COUNTIES INTERGOVERNMENTAL TI				
27	25-614-000-0000-2045		0.48- MEDICAL PREMIUM WETLANDS FD		Health Insurance Payable
			01/01/2013 01/31/2013		
	1874 MN COUNTIES INTERGOVERNMENTAL TI		0.48- 1 Transactions		
614	DEPT Total:		0.48- Wetlands Administration - Grant	1 Vendors	1 Transactions

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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
617	DEPT				Ag Programming		
	5718 KLFD						
90	25-617-000-0000-6350	AP	4	30.00	2013 CROP INPUT SEMINAR	0721121233747	Other Services & Charges
	5718 KLFD			30.00	1 Transactions		
617	DEPT Total:			30.00	Ag Programming	1 Vendors	1 Transactions

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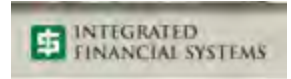
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25 Special Revenue Fund

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
807	DEPT				Designated for Capital Assets		
	46 AKO ELECTRIC INC						
192	25-807-000-0000-6610	AP	4	339.41	INSTALL RECEPTACLE	1079	Capital - Over \$5,000 (Fixed Assets)
	46 AKO ELECTRIC INC			339.41	1 Transactions		
	1127 FEDERAL SIGNAL CORP						
190	25-807-000-0000-6610			15,198.13	NARROWBAND SIREN CONTROL	94063215	Capital - Over \$5,000 (Fixed Assets)
	1127 FEDERAL SIGNAL CORP			15,198.13	1 Transactions		
807	DEPT Total:			15,537.54	Designated for Capital Assets	2 Vendors	2 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
886	DEPT		County Feedlot Program		
5405	CROAKERS WEST SIDE CAR WASH				
76	25-886-000-0000-6338	11.00	CHEV PU CAR WASH	946	Motor Pool Expenses
5405	CROAKERS WEST SIDE CAR WASH	11.00	1 Transactions		
6009	INNOVATIVE OFFICE SOLUTIONS LLC				
88	25-886-000-0000-6402	25.09	OFFICE SUPPLIES	IN0195135	Office Supplies
6009	INNOVATIVE OFFICE SOLUTIONS LLC	25.09	1 Transactions		
1874	MN COUNTIES INTERGOVERNMENTAL TI				
28	25-886-000-0000-2045	3.37	MEDICAL PREMIUM FEEDLOT FD		Health Insurance Payable
			01/01/2013 01/31/2013		
1874	MN COUNTIES INTERGOVERNMENTAL TI	3.37	1 Transactions		
886	DEPT Total:	39.46	County Feedlot Program	3 Vendors	3 Transactions
25	Fund Total:	37,320.78	Special Revenue Fund		18 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
852	DEPT		Project Harmony Mofas Grant		
1628	MN COUNTIES INTERGOVERNMENTAL TI				
108	82-852-000-0000-6350		2013 INSURANCE COSTS	371103	Other Services & Charges
1628	MN COUNTIES INTERGOVERNMENTAL TI		1 Transactions		
890	SMITH/RICHARD				
101	82-852-000-0000-6121		82.50 SALARY		Personnel Wages
103	82-852-000-0000-6203		20.00 CELL PHONE REIMBURSEMENT		Communications
102	82-852-000-0000-6335		88.80 MILEAGE		Mileage Expense
890	SMITH/RICHARD		191.30	3 Transactions	
967	WICHMAN/KELSEY				
115	82-852-000-0000-6121	AP 4	135.00 RECOVERY COACH SVC		Personnel Wages
			10/01/2012 11/30/2012		
117	82-852-000-0000-6203	AP 4	20.00 CELL PHONE REIMBURSEMENT		Communications
116	82-852-000-0000-6335	AP 4	16.10 MILEAGE FOR RECOVERY COACH		Mileage Expense
			10/01/2012 11/30/2012		
967	WICHMAN/KELSEY		171.10	3 Transactions	
852	DEPT Total:		2,362.40	Project Harmony Mofas Grant	3 Vendors 7 Transactions

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82 Community Health Service

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
853	DEPT		Local Public Health Grant		
	1628 MN COUNTIES INTERGOVERNMENTAL TI				
104	82-853-000-0000-6350		2013 WORKERS COMP COST	177103	Other Services & Charges
107	82-853-000-0000-6350		2013 INSURANCE COSTS	371103	Other Services & Charges
	1628 MN COUNTIES INTERGOVERNMENTAL TI		2 Transactions		
853	DEPT Total:		Local Public Health Grant	1 Vendors	2 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
854	DEPT		WIC		
	222 MEEKER COUNTY TREASURER				
131	82-854-000-0000-6856	DTG 6	3,711.56	SEP 2012 WIC	Wic
132	82-854-000-0000-6856	DTG 6	12,296.85	OCT 2012 WIC	Wic
176	82-854-000-0000-6856	DTG 6	1,471.76	2012 CPA TRAINING	Wic
	222 MEEKER COUNTY TREASURER		17,480.17	3 Transactions	
	314 SIBLEY COUNTY TREASURER				
133	82-854-000-0000-6856	DTG 6	2,694.07	SEP 2012 WIC	Wic
134	82-854-000-0000-6856	DTG 6	8,808.27	OCT 2012 WIC	Wic
178	82-854-000-0000-6856	DTG 6	1,455.76	2012 CPA TRAINING	Wic
	314 SIBLEY COUNTY TREASURER		12,958.10	3 Transactions	
854	DEPT Total:		30,438.27	WIC	2 Vendors 6 Transactions



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
856	DEPT				FPSP		
74	2858 COBORNS PHARMACY 2027 82-856-000-0000-6439	AP	4	107.20	PRESCRIPTION MMS CHS	RX#7008674N	Prescriptions
	2858 COBORNS PHARMACY 2027			107.20	1 Transactions		
78	2299 ECONO FOODS PHARMACY 82-856-000-0000-6439	AP	4	1,316.14	PRESCRIPTION	RX#6144989	Prescriptions
	2299 ECONO FOODS PHARMACY			1,316.14	1 Transactions		
87	137 HUTCHINSON LEADER 82-856-000-0000-6241	AP	4	49.86	PUBLISH NEED AFFORDABLE BC	1112300916	Printing And Publishing
	137 HUTCHINSON LEADER			49.86	1 Transactions		
99	658 MCLEOD PUBLISHING INC 82-856-000-0000-6241	AP	4	66.60	PUBLISH NEED AFFORDABLE BC	11-25-2012	Printing And Publishing
	658 MCLEOD PUBLISHING INC			66.60	1 Transactions		
856	DEPT Total:			1,539.80	FPSP	4 Vendors	4 Transactions

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82 Community Health Service

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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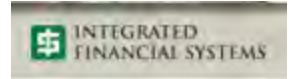
Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
862	DEPT		SHIP		
	1628 MN COUNTIES INTERGOVERNMENTAL TI				
105	82-862-000-0000-6350		2013 WORKERS COMP COST	177103	Other Services & Charges
109	82-862-000-0000-6350		2013 INSURANCE COSTS	371103	Other Services & Charges
	1628 MN COUNTIES INTERGOVERNMENTAL TI		2 Transactions		
862	DEPT Total:		SHIP	1 Vendors	2 Transactions

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82 Community Health Service

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
872	DEPT		Child & Teen Checkups (C&TC)		
	1628 MN COUNTIES INTERGOVERNMENTAL TI				
106	82-872-000-0000-6350		2013 WORKERS COMP COST	177103	Other Services & Charges
110	82-872-000-0000-6350		2013 INSURANCE COSTS	371103	Other Services & Charges
	1628 MN COUNTIES INTERGOVERNMENTAL TI		2 Transactions		
872	DEPT Total:		Child & Teen Checkups (C&TC)	1 Vendors	2 Transactions
82	Fund Total:		Community Health Service Fun		23 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
490	DEPT		Supporting Hands Nurse Family Partner:		
651	COMMISSIONER OF REVENUE				
166	84-490-000-0000-6402	DTG 6	3.00	DEC 2012 USE TAX	Office Supplies
167	84-490-000-0000-6451	DTG 6	53.00	DEC 2012 USE TAX	Books
651	COMMISSIONER OF REVENUE		56.00	2 Transactions	
4547	FIDELITY SECURITY LIFE INSURANCE CO				
8	84-490-000-0000-2044		12.78	VISION PREMIUM SHNFP FD	Vision Insurance Payable
				01/01/2013 01/31/2013	
4547	FIDELITY SECURITY LIFE INSURANCE CO		12.78	1 Transactions	
137	HUTCHINSON LEADER				
86	84-490-000-0000-6241	AP 4	182.98	HELP WANTED AD HOME VISITOR	Printing And Publishing
137	HUTCHINSON LEADER		182.98	1 Transactions	
1628	MN COUNTIES INTERGOVERNMENTAL TI				
98	84-490-000-0000-6179	DTG 6	8,567.00	WORKERS COMP 2013	Workers' Compensation Insurance
97	84-490-000-0000-6354	DTG 6	4,792.00	LIABILITY INSURANCE	Property/Casualty Insurance
1628	MN COUNTIES INTERGOVERNMENTAL TI		13,359.00	2 Transactions	
1874	MN COUNTIES INTERGOVERNMENTAL TI				
29	84-490-000-0000-2045		7,411.00	MEDICAL PREMIUM NFP FD	Health Insurance Payable
				01/01/2013 01/31/2013	
1874	MN COUNTIES INTERGOVERNMENTAL TI		7,411.00	1 Transactions	
592	US WELLNESS INC				
89	84-490-000-0000-6241	AP 4	994.60	HELP WANTED NURSE HOME VISIT	Printing And Publishing
592	US WELLNESS INC		994.60	1 Transactions	
6412	VERIZON WIRELESS				
111	84-490-000-0000-6203	AP 4	487.82	CALL CHARGES	Communications
6412	VERIZON WIRELESS		487.82	1 Transactions	
490	DEPT Total:		22,504.18	Supporting Hands Nurse Family Partne	7 Vendors 9 Transactions
84	Fund Total:		22,504.18	Supporting Hands N F P Fund	9 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
935	DEPT		Real Estate Assurance - Registered Land		
	3411 COMMISSIONER OF FINANCE				
139	86-935-000-0000-6850	DTG 6	223.50	DEC REGISTERED LAND	Collections For Other Agencies
				12/01/2012 12/31/2012	
	3411 COMMISSIONER OF FINANCE		223.50	1 Transactions	
935	DEPT Total:		223.50	Real Estate Assurance - Registered Lar	1 Vendors 1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
939	DEPT		State Surcharge		
	3411 COMMISSIONER OF FINANCE				
140	86-939-000-0000-6850	DTG 6	7,917.00	DEC REGISTRARS FEES	Collections For Other Agencies
				12/01/2012 12/31/2012	
	3411 COMMISSIONER OF FINANCE		7,917.00	1 Transactions	
939	DEPT Total:		7,917.00	State Surcharge	1 Vendors 1 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
940	DEPT		Vital Records Surcharge - Birth & Death		
	3411 COMMISSIONER OF FINANCE				
141	86-940-000-0000-6850	DTG 6	951.00	DEC BIRTH/DEATH SURCHARGE	Collections For Other Agencies
				12/01/2012 12/31/2012	
	3411 COMMISSIONER OF FINANCE		951.00	1 Transactions	
940	DEPT Total:		951.00	Vital Records Surcharge - Birth & Deat	1 Vendors 1 Transactions

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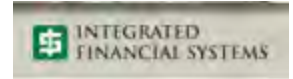
86 Trust and Agency Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
950	DEPT		Birth Record Surcharge		
	3411 COMMISSIONER OF FINANCE				
142	86-950-000-0000-6850	DTG 6	570.00	DEC BIRTH RECORD SURCHARGE	Collections For Other Agencies
				12/01/2012 12/31/2012	
	3411 COMMISSIONER OF FINANCE		570.00	1 Transactions	
950	DEPT Total:		570.00	Birth Record Surcharge	1 Vendors 1 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
952	DEPT		Children's Trust Fund Surcharge - Birth		
	3411 COMMISSIONER OF FINANCE				
143	86-952-000-0000-6850	DTG 6	DEC CHILDREN SURCHARGE		Collections For Other Agencies
			12/01/2012 12/31/2012		
	3411 COMMISSIONER OF FINANCE		1 Transactions		
952	DEPT Total:		Children's Trust Fund Surcharge - Birt	1 Vendors	1 Transactions
			172.00		



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86 Trust and Agency Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
954	DEPT			Marriage License		
	3411 COMMISSIONER OF FINANCE					
144	86-954-000-0000-6850	DTG 6	440.00	DEC MARR LIC SURCHARGE 12/01/2012 12/31/2012		Collections For Other Agencies
145	86-954-000-0000-6850	DTG 6	27.00	DEC MARR LIC SUPRVD VISIT 12/01/2012 12/31/2012		Collections For Other Agencies
146	86-954-000-0000-6850	DTG 6	18.00	DEC MARR LIC MN ENABLE 12/01/2012 12/31/2012		Collections For Other Agencies
147	86-954-000-0000-6850	DTG 6	200.00	DEC MARR LIC DISPL HOME REG 12/01/2012 12/31/2012		Collections For Other Agencies
148	86-954-000-0000-6850	DTG 6	10.00	DEC MARR LIC HEALTHY MARR 12/01/2012 12/31/2012		Collections For Other Agencies
149	86-954-000-0000-6850	DTG 6	35.00	DEC MARR LIC COUPLES ON BRINK 12/01/2012 12/31/2012		Collections For Other Agencies
	3411 COMMISSIONER OF FINANCE		730.00	6 Transactions		
954	DEPT Total:		730.00	Marriage License	1 Vendors	6 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
956	DEPT		Sales Tax		
	651 COMMISSIONER OF REVENUE				
152	86-956-000-0000-6850	DTG 6	DEC 2012 SALES TAX	7869	Collections For Other Agencies
	651 COMMISSIONER OF REVENUE		541.00		1 Transactions
			541.00		
956	DEPT Total:		541.00		Sales Tax 1 Vendors 1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
958	DEPT		TIF Administration Fees		
	3411 COMMISSIONER OF FINANCE				
150	86-958-000-0000-6850	DTG 6	DEC TIF ADMINISTRATIVE FEE		Collections For Other Agencies
			12/01/2012 12/31/2012		
	3411 COMMISSIONER OF FINANCE		1 Transactions		
958	DEPT Total:		1,104.69	TIF Administration Fees	1 Vendors 1 Transactions

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86 Trust and Agency Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
966	DEPT		HUTCHINSON CITY SALES TAX		
	651 COMMISSIONER OF REVENUE				
151	86-966-000-0000-6850	DTG 6	DEC HUTCHINSON TAX	7399	Collections For Other Agencies
	651 COMMISSIONER OF REVENUE		1 Transactions		
966	DEPT Total:		HUTCHINSON CITY SALES TAX	1 Vendors	1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
975	DEPT					
	509 MINNESOTA DNR					
32	86-975-000-0000-6850		4,060.50	DNR		Collections For Other Agencies
				01/01/2013 01/07/2013		
	509 MINNESOTA DNR		4,060.50		1 Transactions	
975	DEPT Total:		4,060.50	DNR Clearing Account	1 Vendors	1 Transactions

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



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86 Trust and Agency 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 #	
976	DEPT		Game & Fish Clearing Account		
	509 MINNESOTA DNR				
31	86-976-000-0000-6850		17.00	G & F	Collections For Other Agencies
				01/01/2013 01/07/2013	
	509 MINNESOTA DNR		17.00	1 Transactions	
976	DEPT Total:		17.00	Game & Fish Clearing Account	1 Vendors 1 Transactions
86	Fund Total:		16,323.69	Trust and Agency Fund	16 Transactions

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



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87 Tax and Penalty Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
962	DEPT				Delinquent Taxes		
	1191 SCHMOLL/DARLENE						
33	87-962-000-0000-6810	AP	4	69.92	TAX REFUND		Refunds And Reimbursements
	1191 SCHMOLL/DARLENE			69.92		1 Transactions	
962	DEPT Total:			69.92	Delinquent Taxes	1 Vendors	1 Transactions

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



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87 Tax and Penalty Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
980	DEPT		Tax Collections		
	1215 UNDESTAD/JAY				
130	87-980-000-0000-6810		DISASTER CREDIT HOUSE FIRE	#05.050.0200	Refunds And Reimbursements
		121.45	05/12/2012 09/20/2012		
	1215 UNDESTAD/JAY		1 Transactions		
		121.45			
980	DEPT Total:		Tax Collections	1 Vendors	1 Transactions
		121.45			
87	Fund Total:		Tax and Penalty Fund		2 Transactions
		191.37			

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87 Tax and Penalty Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
			<u>On Behalf of Name</u>	
Final Total:		424,355.88	124 Vendors	192 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	122,002.78	General Revenue Fund	
	3	110,737.77	Road & Bridge Fund	
	5	20,647.26	Solid Waste Fund	
	11	53,771.58	Human Service Fund	
	25	37,320.78	Special Revenue Fund	
	82	40,856.47	Community Health Service Fund	
	84	22,504.18	Supporting Hands N F P Fund	
	86	16,323.69	Trust and Agency Fund	
	87	191.37	Tax and Penalty Fund	
All Funds		424,355.88	Total	Approved by,
			
			

AGREEMENT FOR ROAD MAINTENANCE SERVICES

BETWEEN McLEOD COUNTY AND Collins TOWNSHIP

THIS AGREEMENT, made and entered into as of the 10 day of January 2013 by and between the Township of Collins ("Township"), and the County of McLeod ("County") (each sometimes hereinafter called "party" and both sometimes collectively "parties") the parties being governmental and political subdivisions of the State of Minnesota.

WITNESSETH:

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

WHEREAS, The Township desires to have the County perform road maintenance on portions of or all of the roads under their jurisdiction from time to time as needed or requested, and

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

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

SECTION 1, THE AGREEMENT

1.01. The County shall furnish operators, equipment, and materials to annually perform the following routine road maintenance activities: (circle and initial desired activities)

- a. Gravel Road Blading _____ (Township Official Initials)
- b. Traffic Sign Repair and/or Installation JAH (Township Official Initials)
- c. Snow and Ice Control _____ (Township Official Initials)
- d. Other: _____ (Township Official Initials)

1.02. The coordination, timing, and dispatching of County operators and equipment shall be at the discretion of the County Engineer, County Highway Superintendent, or his/her direct representative.

1.03. Payment for services shall be based on the rates listed in the County's current fee schedule.

1.04. The Township shall reimburse the County monthly after receipt of invoice.

1.05. This Agreement shall commence on the date hereof and continue indefinitely, pursuant to Section 1.06.

1.06. This entire Agreement or specific activities listed in Section 1.01 shall be subject to cancellation by either party upon a 30 day written notice.

SECTION 2, GENERAL PROVISIONS

2.01. **Notices.** All notices or communications required or permitted pursuant to this Agreement shall be either hand delivered or mailed to Township and County, certified mail, return-receipt requested, at the following address:

Township
Township of Collins
c/o Alan Fredrickson
23875 115th Ave
Stewart, MN 55385

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

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

2.02. **Liability.**

A. To the full extent permitted by law, this Agreement and the activities carried out hereunder thereof are intended to be and shall be construed as a “cooperative activity” and it is the intent of the parties that they shall be deemed a “single governmental unit” for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party. In addition to the foregoing, nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either party, whether set forth in Minnesota Statutes, Chapter 466 or otherwise.

B. To the extent that tort damages or other related costs or fees become payable as the result of this Agreement or the activities carried out hereunder, the parties to this Agreement shall each pay an amount equal to their respective percentage of liability. Notwithstanding the foregoing, this Agreement is solely for the benefit of the parties hereto and no other person shall have any right, claim, or interest in it.

C. Neither party shall be responsible for injuries or death of the other party’s personnel. Each party will maintain workers’ compensation coverage, to the extent required by law, on its personnel who perform work pursuant to this Agreement.

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

- 2.04. **Survival of Representations and Warranties.** The representations, warranties, covenants, and agreements of the parties under this Agreement, and the remedies of either party for the breach of such representations, warranties, covenants, and agreements by the other party shall survive the execution and termination of this Agreement.
- 2.05. **Alteration.** Any alteration, variation, modification or waiver of the provisions of the Agreement shall be valid only after it has been reduced to writing and duly signed by all parties.
- 2.06. **Waiver.** The waiver of any of the rights and/or remedies arising under the terms of this Agreement on any one occasion by any party hereto shall not constitute a waiver or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.
- 2.07. **Severability.** The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.
- 2.08. **Interpretation According to Minnesota Law.** This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.
- 2.09. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral or written negotiations.
- 2.10. **Headings.** The headings to the various sections of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed, to modify, define, limit, or expand the intent of the parties as expressed in this Agreement.
- 2.11. **Further Actions.** The parties agree to execute such further documents and take such further actions as may reasonably be required or expedient to carry out the provisions and intentions of this Agreement, or any agreement or document relating hereto or entered into in connection herewith.
- 2.12. **Parties in Interest.** This Agreement shall be binding upon and insure solely to the benefit of the parties hereto and their permitted assigns, and nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies of any nature under or by reason of this Agreement.

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

TOWNSHIP OF Collins

Attest:
By: [Signature]
Name: JAY REINER
Title: SUPERVISOR
Date: 1/10/13

By: [Signature]
Name: James A. Friedrichs
Title: Supervisor
Date: 1/10/13

McLEOD COUNTY

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



901 West 94th Street
Minneapolis, MN 55420-4299
952.888.4121
800.352.2812
www.zieglerinc.com

January 15, 2013

McLeod County Highway Department
Attn: Brian Schrupp
1400 Adams St SE
Hutchinson, MN 55350

Brian,

Ziegler Inc. proposes the following equipment for your consideration per MN/DOT state bid contract # 53885:

- 1.0 Caterpillar 938K
- 2.2 Deluxe cab (includes all features included in 2.1 plus automatic blower control, electrically adjusted external mirrors, secondary display which allows real time adjustments to rimpull, creeper speed, 3rd function flow, throttle lock, and doubles as rear camera display (camera not included), enhanced in cab LED lighting, and front and rear sun visor)
- 2.3 Radio ready (provides speakers and wiring)
- 2.5 AM/FM radio with CD player
- 2.7 Ride control
- 2.9 High back air suspension seat
- 2.13 Rear vision camera (requires 2.2 deluxe cab)
- 2.14 Washer & Wiper, front and rear
- 3.1 Front differential lock
- 3.2 Limited slip rear differential
- 3.5 Ether starting aid
- 3.6 Engine coolant heater
- 5.3 20.5-R25 Michelin XTLA, L2
- 6.1 Hydraulic oil cooler, heavy duty
- 6.3 Hydraulics, 3 valve



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 952.888.4121
 800.352.2812
 www.zieglerinc.com

- 7.1 Caterpillar Fusion quick coupler
- 7.7 General purpose bucket, 3.8 cyd. with bolt-on edge (pin-on or Fusion coupler)
- 7.19 Caterpillar Blank Hook for use with Fusion coupler (qty. 2)
- 8.1 Additional counterweight (adds 705 lbs - recommended for use with coupler)
- 8.9 Extended coverage fenders (provides yellow non-metallic front fenders and extended coverage rear fenders)
- 8.14 Loadrite scale
- 8.15 Loadrite printer
- 9.46 5 Year/5000 Hour Powertrain and Hydraulics

Machine Sell Price:	\$ 176,060.00
Less Trade Allowance (See Below for Details):	<u>(\$ 24,000.00)</u>
Subtotal:	\$ 152,060.00
MN Sales Tax – 6.875%:	<u>\$ 10,454.13</u>
Total Sell Price:	\$ 162,514.13

Trades:

1986 Fiat FR15 - Trade Value	\$ (9,000.00)
1969 Cat 966C - Trade Value	\$ (15,000.00)

FOB: Bloomington, MN

TERMS AND CONDITIONS



901 West 94th Street
Minneapolis, MN 55420-4299
952.888.4121
800.352.2812
www.zieglerinc.com

The prices quoted are current and are subject to change to those in effect at the time of shipment. Caterpillar products are sold subject to the terms of the applicable Caterpillar warranty. Copies of the warranties applicable to this purchase are attached hereto, and the purchaser by signing this order acknowledges receipt of the Caterpillar warranties. The Purchaser agrees to pay any and all taxes, assessments, licenses, and government charges of every kind and nature whatsoever upon said equipment which may be imposed or assessed against or resulting to the Seller on account of the possession or use of said equipment by Purchaser. All provisions hereof are contingent upon government restrictions, strikes, accidents, delays of carrier and other delays unavoidable and beyond Seller's control.

It is intended and understood that title and ownership of said equipment is and shall remain vested in the Seller, notwithstanding delivery or possession, until the entire price is paid by cash in full.

THIS PROPOSAL SUBJECT TO ALL PROVISIONS OF THE CONTRACT AND WARRANTY AS SPECIFIED HEREIN:

ACCEPTED:

Respectfully submitted, Matt DuCette
Ziegler Inc.

By _____

By _____

Its _____

Subject to approval by:
Ziegler Inc.

Approved:

By _____

Alpha Wireless Communications 1115 Cross St. North Mankato, MN 56003 (507) 625-6720 (800) 967-1778 FAX (507) 625-6725

ITEM #	QTY	PART NUMBER	DESCRIPTION	UNIT	EXTENSION
1	5	XTS1500	Motorola XTS1500 Model 1.5, Includes 3 watts, 3 lines with alphanumeric display, ARMER SmartZone System software, antenna, Impres FM battery, 256 channels, 1 year factory warranty.	\$1,295.25	\$6,476.25
2	5		Motorola Remote speaker microphone, noise cancelling.	\$72.75	\$363.75
3	5		Motorola Impres Single Unit charger	\$123.75	\$618.75
4	5		Fidelity check on the portables (optimization)	\$20.00	\$100.00
5	1		Code Plug development	\$500.00	\$500.00

Disclosures:

1. Customer will receive 2 invoices, one from Motorola for the radio equipment and one from Alpha Wireless for programming/setup.

www.alpha-wireless.com

SALESPERSON: **Donnie Rooney**

DATE: **01/14/13**

ACCEPTED BY: _____



TOTAL EQUIPMENT \$8,058.75

SALES TAX \$554.04
 TOTAL \$8,612.79

McLEOD COUNTY PUBLIC HEALTH NURSING SERVICES

HISPANIC OUTREACH WORKER CONTRACT

THIS AGREEMENT is made and entered into as of the 1st day of January, 2013, by McLeod County Public Health Nursing Service and Carmen Patino, Hispanic Outreach Worker.

WITNESSETH:

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

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

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

I. TERM

The term of this Agreement is from January 1, 2013 to December 31, 2013, the date of signature by the parties notwithstanding, unless earlier terminated as provided herein.

II. WARRANTY

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

III. SERVICES - CONSULTATION AND EDUCATION

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

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

IV. SERVICES - EVALUATION AND HISPANIC OUTREACH. ACTIVITIES

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

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

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

V. CONDITIONS OF SERVICE

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

VI. NO MINIMUM REQUIREMENT

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

VII. TRANSPORTATION/SUPPLIES

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

VIII. CONTINUING EDUCATION

- a) The Hispanic Outreach Worker may receive reimbursement for continuing education registration fees with approval of McLeod County in an amount not to exceed Fifty and 00/100 Dollars (\$50) per year. The County will not compensate the Hispanic Outreach Worker for travel time, service time, or mileage related to the educational class.
- b) The County may provide continuing education and request the Hispanic Outreach worker to attend. The County may request the Hispanic Outreach worker to attend other continuing education programs that are offered through other organizations, which are specific to the County programs. The County will compensate the Hispanic Outreach Worker for service time, travel time and mileage.

IX. RECORDS AND REPORTS

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

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

X. HIPAA Protocol

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

- ◆ Appropriately safeguarded;
- ◆ Any misuse of IIHI will be reported to the Public Health Nursing Service;
- ◆ Secure satisfactory assurances from any subcontractor;

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

XI. BILLING AND PAYMENT

- a) The County shall pay for time assigned and worked as submitted on the nurse's daily report form monthly at the rate of \$27.39 per hour.
- b) The County shall pay mileage at the current county rate. The Hispanic Outreach Worker shall be compensated for travel within McLeod County from his/her home or nearest county line to the first client, between clients and from the last client to his/her home or nearest county line. The same compensation applies to all other designated services or activities performed by the Hispanic Outreach Worker.
- c) Hispanic Outreach Worker shall not bill any designated client, any family member of any designated client, or any insurance company for any services provided by him/her hereunder.
- d) For continuing education reimbursement under Paragraph VIII (a), herein, the Hispanic Outreach Worker shall submit a copy of the completed registration form and a copy of his/her check for the registration fee.
- g) The County shall pay the Hispanic Outreach Worker for all services provided hereunder at the rate specified above, within thirty (30) days of the date his/her billing statement is received by the County.

XII. INDEPENDENT CONTRACTOR

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

benefits received by County employees and is not eligible for worker's or unemployment compensation benefits under the County. Contractor also acknowledges and agrees that no withholding or deduction for State or Federal Income Tax, FICA, FUTA, or otherwise will be made from the payments due contractor and that it is contractor's sole obligation to comply with the applicable provisions of all Federal and State Tax Laws.

XIII. INSURANCE

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

XIV. DISCRIMINATION

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

XV. SERVICES NOT PROVIDED FOR

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

XVI. SUB-CONTRACTS

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

XVII. ENTIRE AGREEMENT

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

XVIII. REQUIREMENT OF A WRITING

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

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

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

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

McLeod County

BY: _____
McLeod County Board Chairperson Date

Hispanic Outreach Worker Date

Approved by Director of McLeod
County Public Health Nursing Service Date

McLeod County Administrator Date

Approved as to form and execution:

McLeod County Attorney Date

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES		
AMC DELEGATES	ANNUALLY	JON CHRISTENSEN (DISTRICT 5)	JAN 1, 2014		
		RON SHIMANSKI (DISTRICT 1)	JAN 1, 2014		
		KERMIT TERLINDEN (DISTRICT 2)	JAN 1, 2014		
		PAUL WRIGHT (DISTRICT 3)	JAN 1, 2014		
		SHELDON NIES (DISTRICT 4)	JAN 1, 2014		
		COUNTY ADMINISTRATOR	JAN 1, 2014		
		HIGHWAY ENGINEER	JAN 1, 2014		
		SOCIAL SERVICES DIRECTOR AUDITOR-TREASURER - ALTERNATE	JAN 1, 2014 JAN 1, 2014		
AMC GENERAL GOVERNMENT POLICY	ANNUALLY	ALL FIVE COMMISSIONERS	COMMISSIONER	JAN 1, 2014	
AMC HUMAN SERVICES POLICY	ANNUALLY	ALL FIVE COMMISSIONERS	COMMISSIONER	JAN 1, 2014	
AMC ENVIRONMENT & NATURAL RESOURCE POLICY COMMITTEE	ANNUALLY	ALL FIVE COMMISSIONERS		JAN 1, 2014	
AMC PUBLIC SAFETY POLICY COMMITTEE	ANNUALLY	ALL FIVE COMMISSIONERS		JAN 1, 2014	
AMC TRANSPORTATION POLICY COMMITTEE	ANNUALLY	ALL FIVE COMMISSIONERS		JAN 1, 2014	
ASSESSOR	4-YEAR TERM	SUE SCHULZ	COUNTY ASSESSOR	DEC. 31, 2016	
BOARD OF ADJUSTMENT (BOA)	THREE 3-YEAR TERMS MAXIMUM	CURTIS CARRIGAN	312 8TH AVE S, PO BOX 134 BROWNTON MN 55312	JAN 1, 2017	
		LES ENGELMANN	11389 CO RD 9 PLATO MN 55370	JAN 1, 2019	
		RON MICKOLICHEK	21898 GARDEN AVE SILVER LAKE MN 55381	JAN 1, 2019	
		FRANKLIN BOLLER	739 LOUISIANA ST NW HUTCHINSON MN 55350	JAN 1, 2014	
		ROBERT DOERR	2887 ULM AVE STEWART MN 55385	JAN 1, 2018	
		EX-OFFICIO	MARC TELECKY	ASSISTANT ZONING ADMINISTRATOR	INDEFINITE
		EX-OFFICIO	LARRY GASOW	ZONING ADMINISTRATOR	INDEFINITE
		BOARD OF HEALTH	ANNUALLY	ALL FIVE COMMISSIONERS	
BUDGET COMMITTEE	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER	JAN 1, 2014	
		(DISTRICT 5)	COMMISSIONER	JAN 1, 2014	
		PAT MELVIN	COUNTY ADMINISTRATOR	INDEFINITE	
		CINDY SCHULTZ	COUNTY AUDITOR-TREASURER	INDEFINITE	

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES	
BUFFALO CREEK WATERSHED DISTRICT BOARD OF MANAGERS	3 -YEAR TERMS WHICH ARE RENEWABLE UPON APPROVAL OF THEIR COUNTY BOARD OF COMMISSIONERS	CHARLES KUBESH - SECRETARY RENVILLE REPRESENTATIVE	52481 850TH AVE BUFFALO LAKE MN 55314	MAY 17, 2015
		SCOTT LANG RENVILLE REPRESENTATIVE	86756 520TH ST BUFFALO LAKE MN 55314	MAY 17, 2015
		DONALD BELTER - PRESIDENT SIBLEY REPRESENTATIVE	43540 180TH ST GLENCOE MN 55336	MAY 17, 2017
* MCLEOD APPTS Notify Cindy Schultz, Lisa Pfarr (Sibley Co) Sas Folsted (Renville) of any changes of members Also notify Pete Kasal Attorney for McLeod Co Reps At Suite 101, 720 Century Ave SW, Hutchinson MN 55350 320-587-2163		* LARRY PHILLIPS - TREASURER MCLEOD REPRESENTATIVE	8495 IDEAL AVE GLENCOE MN 55336	MAY 17, 2012
		* COREY HENKE - FINANCIAL SECRETARY MCLEOD REPRESENTATIVE	13031 CR 7 STEWART MN 55385	MAY 17, 2013
CENTRAL MINNESOTA JOBS & TRAINING SERVICE Notify of membership changes	ANNUALLY	(DISTRICT 2)	COMMISSIONER	JAN 1, 2014
COMMUNITY HEALTH SERVICES e-mail changes to Kathy Nowak	ANNUALLY	(DISTRICT 2) SHELDON NIES (DISTRICT 4)	COMMISSIONER COMMISSIONER	INDEFINITE INDEFINITE
CORRECTIONS ADVISORY BOARD e-mail changes to Andy Ypma	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER	JAN 1, 2014
CROW RIVER JOINT POWERS BOARD Joint Power Board Members are appointed by respective County Boards Officer Terms expire December 31 Notify Diane Sanders of changes	ANNUALLY	(DISTRICT 2) PAUL WRIGHT (DISTRICT 3) RON KUTZKE MEEKER COUNTY REPRESENTATIVE PAUL SETZEPFANDT RENVILLE COUNTY REPRESENTATIVE JEFF JOHNSON HENNEPIN COUNTY REPRESENTATIVE	COMMISSIONER COMMISSIONER 19851 540 AVE GROVE CITY MN 56243 PO BOX 534 BIRD ISLAND MN 55310 300 S 6TH ST GOVERNMENT CENTER	JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
		MINNEAPOLIS MN 55487	
		RANDY SHAW POPE COUNTY REPRESENTATIVE	JAN 1, 2014
		JACK RUSSEK - CHAIRPERSON WRIGHT COUNTY REPRESENTATIVE	JAN 1, 2014
		TIM LYNCH CARVER COUNTY REPRESENTATIVE	JAN 1, 2014
		DENNIS PETERSON KANDIYOHI COUNTY REPRESENTATIVE	JAN 1, 2014
		CHARLES WOehler SIBLEY COUNTY REPRESENTATIVE	JAN 1, 2014
		DON OTTE STEARNS COUNTY REPRESENTATIVE	JAN 1, 2014
		CODY ROGAHN POPE COUNTY REPRESENTATIVE	JAN 1, 2014
		JOY COHRS SIBLEY COUNTY REPRESENTATIVE	JAN 1, 2014
DEPARTMENT HEAD MEETINGS	ANNUALLY	(BOARD CHAIR) (BOARD VICE-CHAIR)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
DITCH INSPECTORS	ANNUALLY	(DISTRICT 1) ??? ROGER BERGGREN (DISTRICTS 2, 3, 4, 5)	COMMISSIONER JAN 1, 2014 JAN 1, 2014
DITCH COMMITTEE	ANNUALLY	DAVID DOSTAL LARRY PHILLIPS STEVE REINER FRANCIS SVOBODA SCOTT STREICH ROGER BERGGREN CINDY SCHULTZ CHRISTY CHRISTENSEN	23585 JET AVE. SILVER LAKE, MN 55381 8495 IDEAL AVENUE GLENCOE, MN 55336 15161 PAGE AVENUE HUTCHINSON, MN 55350 14114 200TH STREET HUTCHINSON, MN 55350 12986 ZANE AVENUE STEWART, MN 55385 COUNTY ENVIRONMENTALIST COUNTY AUDITOR-TREASURER GIS DIRECTOR JAN 1, 2014 JAN 1, 2014 JAN 1, 2014
EARLY CHILDHOOD INTERVENTION	ANNUALLY	???	COMMISSIONER JAN 1, 2014
EMPLOYEE ENRICHMENT	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
AND DEVELOPMENT (WELLNESS COMMITTEE IS SUBCOMMITTEE OF EMPLOYEE ENRICHMENT) PAUL WRIGHT SERVES ON WELLNESS COMMITTEE		LARRY GASOW	JAN 1, 2014
		PATSY WAYTASHEK	JAN 1, 2014
		RON METAG	JAN 1, 2014
		JODY SELL	JAN 1, 2014
		NANCY BIERMANN	JAN 1, 2014
		ROBIN SIKKILA - CHAIRPERSON	JAN 1, 2014
		BETTY WERTH	JAN 1, 2014
	DOUG MUNSCH	JAN 1, 2014	
		DEPT HEAD	JAN 1, 2014
		NON-UNION SUPERVISOR	JAN 1, 2014
		TEAMSTERS - HWY	JAN 1, 2014
		TEAMSTERS - CLERICAL	JAN 1, 2014
		AFSCME	JAN 1, 2014
		NON-UNION PROFESSIONAL	JAN 1, 2014
		ADMINISTRATION	JAN 1, 2014
		LELS	JAN 1, 2014
EXTENSION	TWO 3-YEAR TERMS MAXIMUM (ADULTS)	TOM MAIERS	JAN 1, 2013
e-mail Nathan Winter of changes		MARIAN FILK	JAN 1, 2013
	ONE 2-YEAR TERM MAXIMUM (YOUTH)	SARA ANDERSEN	JAN 1, 2014
			JAN 1, 2014
		NEAL DEMARS (filled Brian Anderson's term)	JAN 1, 2013
			JAN 1, 2014
	ANNUALLY	PAUL WRIGHT (DISTRICT 3)	JAN 1, 2014
	ANNUALLY	(DISTRICT 2)	JAN 1, 2014
		CINDY SCHULTZ (SECRETARY)	N/A
		RACHEL STENDER- YOUTH REP	AUG 1, 2014
			AUG 1, 2014
FAIRGROUNDS COMMISSION Meets 3rd Mondays at 11:30 am	ANNUALLY	JERRY SCHIMELPFING 320-864-1334	JAN 1, 2014
		JIM FAHEY - VICE PRESIDENT	JAN 1, 2014
		TIM ULRICH 320-587-3184 WORKS AT CITIZENS BANK & TRUST HUTCHINSON MN	JAN 1, 2014
	EX-OFFICIO	JILL GRAMS 320-484-4305	JAN 1, 2014
	EX-OFFICIO	AL KOGLIN 320-484-4307	JAN 1, 2014
	EX-OFFICIO	RANDY STARKE 320-484-4311	JAN 1, 2014
		PAUL WRIGHT (DISTRICT 3) 320-587-7332	JAN 1, 2014
		(DISTRICT 2)	JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
		CASEY WALTERS	JAN 1, 2014
GIS COMMITTEE (Geographical Information System) INDEFINITE TERMS	ANNUALLY	PAUL WRIGHT (DISTRICT 3) (DISTRICT 5) CHRISTY CHRISTENSEN ALL DEPARTMENT HEADS JEN OTTO KEVIN MATHEWS CHERYL RUUD DEB JENSEN BRENDA CHMIELEWSKI	COMMISSIONER COMMISSIONER GIS DIRECTOR DISPATCH SERGEANT EMERGENCY MANAGEMENT CHIEF DEPUTY AUDITOR-TREASURER CHIEF DEPUTY RECORDER APPRAISER INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE
GLENCOE ECONOMIC DEVELOPMENT (ADVISORY TO GLENCOE CITY COUNCIL) (EDC)	AD HOC	KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER INDEFINITE
HEALTH INSURANCE STEERING Two Union Representatives Staggered 2 Year Terms LELS MNPEA 2015 & 2016 AFSCME 2013 & 2014 Clerical 2012 & 2013 Hwy 2014 & 2015 - took clerical 2012 & 2013	ANNUALLY	PAUL WRIGHT (DISTRICT 3) KATHY NOWAK CRAIG GLIEDEN PATRICK MELVIN SHELLY LANGE MARY JO WIESELER COLLEEN ROBECK KERRY WARD	COMMISSIONER PUBLIC HEALTH TEAMSTERS HIGHWAY TEAMSTERS CLERICAL COUNTY ADMINISTRATOR LELS MNPEA AFSCME HUMAN RESOURCES DIRECTOR PAYROLL/BENEFITS WELLNESS COMMITTEE CHAIR INDEFINITE JAN 1, 2014 INDEFINITE INDEFINITE INDEFINITE
HEARTLAND COMMUNITY ACTION No need to notify reappointments, just notify new members or changes	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER JAN 1, 2014
HEART OF MINNESOTA ANIMAL SHELTER	ANNUALLY	PAUL WRIGHT (DISTRICT 3) (DISTRICT 5)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
HIGH ISLAND JOINT POWERS	ANNUALLY	PAUL WRIGHT (DISTRICT 3)	COMMISSIONER JAN 1, 2014
HIGH ISLAND WATERSHED DISTRICT (each county selects their own)	3-YEAR TERM NO LIMIT ON TERMS	VERN SCHLEUTER - SECRETARY SIBLEY COUNTY REPRESENTATIVE LEONARD EIBS - PRESIDENT SIBLEY COUNTY REPRESENTATIVE PAUL WRIGHT (DISTRICT 3) MCLEOD COUNTY REPRESENTATIVE DWIGHT SWANSON - VICE PRESIDENT RENVILLE COUNTY REPRESENTATIVE HERMAN MILLER - MANAGER MCLEOD COUNTY REPRESENTATIVE ORVILLE POLZIN - TREASURER	25804 431ST Ave ARLINGTON MN 55307 26697 371ST AVE HENDERSON MN 56044 COMMISSIONER 74679 500TH ST HECTOR MN 55342 18717 30TH ST BROWNTON MN 55312 48126 210TH ST AUG 31, 2014 AUG 31, 2014 JAN 1, 2013 INDEFINITE AUG 31, 2013 AUG 31, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES	
		SIBLEY COUNTY REPRESENTATIVE	GAYLORD MN 55334	
<hr/>				
HIKE AND BIKE TRAIL COMMITTEE	ANNUALLY	GARY LENZ (1ST DISTRICT)	321 SOUTH SHORE DR WINSTED MN 55395	JAN 1, 2014
		HEIDI PFLIPSEN (2ND DISTRICT)	PLATO MN 55370	JAN 1, 2014
		MARTIN BRIGGS (3RD DISTRICT)	510 LARSON ST SW HUTCHINSON MN 55350	JAN 1, 2014
		LARRY MULENBURG (4TH DISTRICT)	11424 KONISKA ST GLENCOE MN 55336	JAN 1, 2014
		ED DORING (5TH DISTRICT)	1282 ROLLING OAKS LN HUTCHINSON MN 55350	JAN 1, 2014
<hr/>				
HOUSING AND REDEVELOPMENT AUTHORITY Jill Bengtson 320-235-8637, Ext 2855	5-YEAR TERM NO LIMIT OF TERMS	FRANK FAY	1221 GOLF VIEW CT NW HUTCHINSON MN 55350	JAN 1, 2015
		CHARLES LEMKE	205 CHANDLER AVE S GLENCOE MN 55336	JAN 1, 2014
	EXCEPT ONLY 1 YEAR TERM FOR LIAISON APPOINTED BY COMMISSIONERS	JAMES LINDEMAN	433 7TH AVE S, PO BOX 445 BROWNTON MN 55312	JAN 1, 2014
		DOROTHY MERRILL	312 FRANK ST NW SILVER LAKE MN 55381	JAN 1, 2015
		JAMES MILLS	962 ROLLING GREENS LN NW HUTCHINSON MN 55350	JAN 1, 2015
	ANNUALLY	SHELDON NIES (LIAISON) (DISTRICT 4)	COMMISSIONER	JAN 1, 2013
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HUMAN SERVICES BOARD	ANNUALLY	ALL FIVE COMMISSIONERS	JAN 1, 2014	
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HUTCHINSON AREA JOINT PLANNING BOARD	ANNUALLY 10 YEAR LIMIT	GARRETT LUTHENS (HASSAN VALLEY TOWNSHIP)	18503 NICKLE AVE HUTCHINSON MN 55350	MAR 1, 2014
		TOM WIRT (HUTCHINSON TOWNSHIP)	17614 240TH ST HUTCHINSON MN 55350	MAR 1, 2014
TOWNSHIPS MAKE THEIR APPOINTMENTS IN MARCH CITY MAKES THEIR APPOINTMENT IN JANUARY ALL 6 MEMBERS VOTE		JIM LAUER (LYNN TOWNSHIP)	17202 UNDERWOOD AVE HUTCHINSON MN 55350	MAR 1, 2014
		LYNN SPLITTGERBER (ACOMA TOWNSHIP)	24642 UPSALA LANE HUTCHINSON MN 55350	MAR 1, 2014
Bonnie Baumetz of City of Hutchinson or Larry Gasow can update us on any changes		BILL ARNDT (CITY OF HUTCHINSON)	420 GROVE ST SW HUTCHINSON MN 55350	JAN 1, 2014
COMMISSIONER APPOINT A REPRESENTATIVE FOR MCLEOD COUNTY ONLY		SHELDON NIES (DISTRICT 4) (MCLEOD COUNTY)	1118 JEFFERSON STREET HUTCHINSON MN 55350	MAR 1, 2014
REPRESENTATIVE DOES NOT NEED TO BE A BOARD MEMBER	EX-OFFICIO	DAN JOCHUM (CITY PLANNER)	111 HASSAN STREET SE HUTCHINSON, MN 55350	INDEFINITE
CHECK WITH LARRY GASOW FOR OTHERS IN APRIL AND LET PAYROLL KNOW	EX-OFFICIO	MARC TELECKY	ASSISTANT ZONING ADMINISTRATOR	INDEFINITE

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
	EX-OFFICIO	LARRY GASOW	ZONING ADMINISTRATOR INDEFINITE
INFORMATION SYSTEMS ADVISORY COMMITTEE (ISAC) ESTABLISHED 10/7/1997	ANNUALLY	(CHAIR) (VICE CHAIR)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
JOINT POWERS BOARD OF DIRECTORS OF PRIMEWEST COUNTY-BASED PURCHASING INITIATIVE	ANNUALLY	RON SHIMANSKI (DISTRICT 1) (ALTERNATE) (DISTRICT 2)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
LAW LIBRARY BOARD	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2) MICHAEL JUNGE TERRENCE CONKEL	COMMISSIONER COUNTY ATTORNEY JUDGE JAN 1, 2014 INDEFINITE INDEFINITE
LIDAR ORTHOPHOTO TASK FORCE	AD HOC	PAUL WRIGHT (DISTRICT 3) (DISTRICT 5) CHRISTY CHRISTENSEN PAT MELVIN JOHN BRUNKHORST LARRY GASOW CINDY SCULTZ	COMMISSIONER COMMISSIONER GIS DIRECTOR COUNTY ADMINISTRATOR COUNTY ENGINEER ZONING ADMINISTRATOR COUNTY AUDITOR-TREASURER
MCLEOD FOR TOMORROW (MFT) STEERING COMMITTEE	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2) PATRICK MELVIN MARY JO WIESELER	COMMISSIONER COUNTY ADMINISTRATOR HUMAN RESOURCE DIRECTOR JAN 1, 2014 JAN 1, 2014 JAN 1, 2014
MCLEOD COUNTY IMPROVEMENT TEAM		AL KOGLIN COREY FRANCK CHRIS MARSH DEB JENSEN LISA BECKER RICH GRONLUND BETTY WERTH PAT MELVIN KERMIT TERLINDEN (DISTRICT 2)	PARK DIRECTOR/AG INSPECTOR ASSISTANT ENGINEER TECHNICAL SPECIALIST RECORDER CHIEF DEPUTY CHILD SUPPORT OFFICER SERGEANT CENTRAL SERVICE COORDINATOR COUNTY ADMINSTRATOR COUNTY COMMISSIONER INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE INDEFINITE
MCLEOD TREATMENT PROGRAM, INC FOR COMMISSIONERS APPOINTMENTS ONLY NOT OTHER MEMBERS	THREE 3-YEAR TERMS	GERARD STIFTER SECRETARY/TREASURER	PO BOX 40 WINSTED MN 55395 JUN 14, 2015
APPOINTMENTS ARE MADE BY BOARD OF DIRECTORS		BARBARA MATHWIG PRESIDENT	111 3RD ST S BROWNTON MN 55312 JUN 14, 2015
Contact is secretary Phyllis pbc@mcleodtreatmentprograms.org		SHIRLEY NOWAK	1015 10TH ST E GLENCOE MN 55336 JAN 7, 2015
		JOSEPH NEUBAUER VICE PRESIDENT	322 ALAN ST SW HUTCHINSON MN 55350 JAN 7, 2015
		LINDA AABERG	8976 DEER RUN DR VICTORIA MN 55386 MAY 1, 2014
		GLORIA HILGERS	1329 MCLEOD AVE N GLENCOE MN 55336 FEB 1, 2014
	ANNUALLY	(DISTRICT 5)	COMMISSIONER JAN 1, 2013
	ANNUALLY	PAUL WRIGHT (DISTRICT 3)	COMMISSIONER JAN 1, 2013

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
MEDICAL EXAMINER APPOINTED BY RESOLUTION LAST BOARD MEETING OF YEAR UP TO 4 YEAR TERM APPOINT BY RESOLUTION 12-21-10	4-YEAR TERM NO MAXIMUM	DR QUINN STROBL MIDWEST MEDICAL EXAMINER'S OFFICE 14341 RHINESTONE ST NW RAMSEY MN 55303 763-323-6400	DEC 21, 2014
MENTAL HEALTH ADVISORY COMMITTEE	ANNUALLY	SHELDON NIES (DISTRICT 4) (DISTRICT 5)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
MID-MINNESOTA DEVELOPMENT Notify Mid-MN of appointments	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER INDEFINITE
MID-MINNESOTA JOINT POWERS BOARD (Tri-County - McLeod, Meeker, Renville for water plan)	ANNUALLY	PAUL WRIGHT (DISTRICT 3) KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
MINNESOTA COUNTY COMPUTER COOPERATIVE (MCCC)	ANNUALLY	SUE SCHULZ (DELEGATE) CINDY SCHULTZ (ALTERNATE) VINCENT TRAVER (ALTERNATE)	COUNTY ASSESSOR COUNTY AUDITOR-TREASURER IS MANAGER JAN 1, 2014 JAN 1, 2014 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
MINNESOTA RIVER BOARD Let Dianne at 507-389-5491 know new appointees as soon as possible (FORMERLY MN RIVER BASIN JOINT POWERS)	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2) (DELEGATE) PAUL WRIGHT (DISTRICT 3) (ALTERNATE)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
MINNESOTA RURAL COUNTIES CAUCUS e-mail to Dan Larson at: dan27@frontiernet.net each year of appointments even if no change	ANNUALLY	(DISTRICT 1) (DELEGATE) KERMIT TERLINDEN (DISTRICT 2) (ALTERNATE) CLAIR NELSON (Chair) WARREN AFFELDT (Vice Chair) KEN SOLBERG BOB WILHELM DELRAY LARSON (Treasurer) SYD NELSON BOB HOEFERT	COMMISSIONER COMMISSIONER LAKE COUNTY POLK COUNTY CLEARWATER COUNTY ITASKA COUNTY MARSHALL COUNTY OTTER TAIL COUNTY MILLE LACS CO JAN 1, 2014 JAN 1, 2014
MATERIAL RECOVERY FACILITY OPERATIONS COMMITTEE	ANNUALLY	PAUL WRIGHT (DISTRICT 3) SHELDON NIES (DISTRICT 4)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
MITIGATION TASK FORCE EMERGENCY MANAGEMENT	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER JAN 1, 2014
NOXIOUS WEEDS APPEAL BOARD	ANNUALLY	ALL FIVE COMMISSIONERS MICHAEL LAXEN	 WINSTED JAN 1, 2014 JAN 1, 2014
PARK COMMISSION e-mail Al Koglin of any changes Al will be contacting new appointees each year to let them know they have been appointed	THREE 3-YEAR TERMS MAXIMUM	DOUG KENNING (DISTRICT 3) DOUG KRUEGER (DISTRICT 2)	13054 TAGUS AVENUE HUTCHINSON MN 55350 9525 CO RD 2 GLENCOE MN 55336 JAN 1, 2015 JAN 1, 2013
APPOINT ONE PERSON FROM EACH DISTRICT		JEROME THIEMANN (DISTRICT 1) DAN RICKERT (DISTRICT 4) TOM PRIEVE (DISTRICT 5) SHELDON NIES (DISTRICT 4)	132 LINDEN AVE WINSTED MN 55395 9072 PLUM AVE BROWNTON MN 55312 21898 TAGUS AVE HUTCHINSON MN 55350 COMMISSIONER JAN 1, 2014 JAN 1, 2013 JAN 1, 2014 JAN 1, 2013
PACT FOR FAMILIES	ANNUALLY	(DISTRICT 1) KERMIT TERLINDEN (DISTRICT 2) (ALTERNATE)	COMMISSIONER COMMISSIONER JAN 1, 2014 JAN 1, 2014
PERSONNEL POLICY REVIEW COMMITTEE	ANNUALLY	(DISTRICT 3) (DISTRICT 2) PATRICK MELVIN GARY SPRYNCZYNATYK LYNN ETTIE SCHRUPP MARY JO WIESELER COLLEEN ROBECK	COMMISSIONER COMMISSIONER COUNTY ADMINISTRATOR SOCIAL SERVICES DIRECTOR COUNTY RECORDER HUMAN RESOURCE DIRECTOR ACCOUNTANT JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM		ADDRESS	CURRENT TERM EXPIRES
PIONEERLAND LIBRARY SYSTEM BOARD	THREE 3-YEAR TERMS MAXIMUM	CHRIS OTTO	20344 BABCOCK AVENUE LESTER PRAIRIE, MN 55354	JAN 1, 2015
		MARK LARSON	1107 11TH STREET EAST, SUITE 107 GLENCOE, MN 55336	JAN 1, 2014
e-mail Laurie Ortega of Pioneerland Library of any changes	ANNUALLY	(DISTRICT 1) (ALTERNATE)	COMMISSIONER	JAN 1, 2014
	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER	JAN 1, 2014
PLANNING ADVISORY COMMITTEE Notify new members of their appointment and cc to Larry Gasow and Roger Berggren	THREE 3-YEAR TERMS MAXIMUM	HERMAN MILLER	18717 30 ST BROWNTON MN 55312	JAN 1, 2014
		WILLIAM HARD	22023 WALDEN AVE HUTCHINSON MN 55350	JAN 1, 2016
ONE COMMISSIONER FROM ANY DISTRICT		CURTIS CARRIGAN	312 8TH AVE S, PO BOX 134 BROWNTON MN 55312	JAN 1, 2014
		MARK JOHNSON	7453 ACORN AVE PLATO MN 55370	JAN 1, 2014
	ANNUALLY	(DISTRICT 1)	COMMISSIONER	JAN 1, 2014
	EX-OFFICIO	LARRY GASOW	ZONING ADMINISTRATOR	JAN 1, 2014
	EX-OFFICIO	MARC TELECKY	ASSISTANT ZONING ADMINISTRATOR	JAN 1, 2014
PUBLIC HEALTH NURSING ADVISORY BOARD Meeker-McLeod-Sibley Community Health Services Board included in this Advisory's meetings	NO TERMS NO MAXIMUM as of 12/31/08	GENEVIEVE LHOTKA	633 LAKE AVE N SILVER LAKE MN 55381	INDEFINITE
		BARB MAX	827 COLORADO ST NW HUTCHINSON MN 55350	INDEFINITE
		CHRIS SONJU	10660 CO RD 33 NYA MN 55397	INDEFINITE
		JOAN EWALD	7997 HWY 15 BROWNTON MN 55312	INDEFINITE
		DR CATERINE MCGINNIS	505 MAIN ST S HUTCHINSON MN 55350	INDEFINITE
	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER	JAN 1, 2014
	ANNUALLY	(DISTRICT 2)	COMMISSIONER	JAN 1, 2014
RECORDER COMPLIANCE FUND COMMITTEE	ANNUALLY NO MAXIMUM	LARRY GASOW ROGER BERGGREN CINDY SCHULTZ SUE SCHULZ LYNN ETTE SCHRUPP CHRISTY CHRISTENSEN PAUL WRIGHT (DISTRICT 3) SHELDON NIES (DISTRICT 4) PATRICK MELVIN	ZONING ADMINISTRATOR COUNTY ENVIRONMENTALIST COUNTY AUDITOR-TREASURER COUNTY ASSESSOR COUNTY RECORDER GIS DIRECTOR COMMISSIONER COMMISSIONER COUNTY ADMINISTRATOR	JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
REGIONAL RAIL AUTHORITY	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER JAN 1, 2014
REINVEST IN MN COMMITTEE (RIM)	ANNUALLY	SHELDON NIES (DISTRICT 4)	COMMISSIONER JAN 1, 2014
SAFETY 3 YEAR TERMS EXCEPT PERMANENT MEMBERS *	ANNUALLY	* SHELDON NIES (DISTRICT 4) (DELEGATE)	COMMISSIONER JAN 1, 2013
	ANNUALLY	* KERMIT TERLINDEN (DISTRICT 2) (ALTERNATE)	COMMISSIONER JAN 1, 2013
	PERMANENT	* DONNA RICKEMAN	ADMINISTRATION INDEFINITE
	PERMANENT	* KEVIN MATHEWS	EMERGENCY MANAGEMENT INDEFINITE
	PERMANENT	* WAYNE ROSENFELD (CO-CHAIR)	BUILDING MAINT SUPERVISOR INDEFINITE
		RANDY STARKE	PARKS/FAIRGROUNDS DEC 31, 2014
		TAMARA WILMS	HEALTH & HUMAN SERVICES DEC 31, 2014
		JENNIFER BECKER (CO-CHAIR)	NORTH COMPLEX DEC 31, 2014
		JASON ZAJICEK	HIGHWAY DEC 31, 2015
		DON HOPP	SOLID WASTE DEC 31, 2015
	BETH HANGTE	SHERIFF DEC 31, 2015	
SALARY COMMITTEE AND UNION NEGOTIATION	ANNUALLY	(DISTRICT 1)	COMMISSIONER JAN 1, 2014
		PAUL WRIGHT (DISTRICT 3)	COMMISSIONER JAN 1, 2014
		PAT MELVIN	COUNTY ADMINISTRATOR INDEFINITE
SALVATION ARMY BOARD/EMERGENCY	ANNUALLY	KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
FOOD AND SHELTER PROGRAM (1 YEAR TERM) Send confirmation letter when someone new is appointed to Janet Vacek of Heartland			
SOLID WASTE ADV (SWAC) See if Ed Homan wants us to notify new appointees of their new appointment 18 voting members only and and only one commissioner elected or appointed by the county board of commissioners to be a voting member the other Commissioners are ex-officio (non-voting members)	ANNUALLY	GRANT KNUTSON FARMER REPRESENTATIVE	14267 CO RD 7 HUTCHINSON MN 55350 JAN 1, 2014
	Comment:	JEFF BERTRAM WEST CENTRAL SANITATION	PO BOX 796 WILLMAR MN 56201 JAN 1, 2014
		GREG REVERING WASTE MANAGEMENT INC	JAN 1, 2014
		BILL ARNDT (VICE-CHAIR) MUNICIPALITY REPRESENTATIVE (DISTRICT 4)	420 GROVE ST SW HUTCHINSON MN 55350 JAN 1, 2014
		GARY SCHREIFELS (CHAIR) MUNICIPALITY REPRESENTATIVE (DISTRICT 2)	1528 JUDD AVE N GLENCOE MN 55350 JAN 1, 2014
		GARY PLOTZ MUNICIPALITY REPRESENTATIVE	500 LAKEWOOD DR SW HUTCHINSON MN 55350 JAN 1, 2014
		KERRY VENIER MUNICIPALITY REPRESENTATIVE (DISTRICT 1)	308 MAIN ST W, PO BOX 347 SILVER LAKE MN 55381 JAN 1, 2014
		MARK REINERT SPRUCE RIDGE RESOURCE MANAGEMENT	12755 137TH ST GLENCOE MN 55350 JAN 1, 2014
		ARLEN AAS SENECA FOODS	101 8TH ST GLENCOE MN 55350 JAN 1, 2014
		DARREN GORES 3M COMPANY	915 ADAMS ST SE HUTCHINSON MN 55350 JAN 1, 2014
		RICHARD SMITH CITIZEN AT LARGE REPRESENTATIVE	JAN 1, 2014
		JACKLYN GEHRKE SCHOOL REPRESENTATIVE	JAN 1, 2014
		ROBERT ANDERSON TOWNSHIP REPRESENTATIVE	1545 ADAMS ST SE HUTCHINSON MN 55350 JAN 1, 2014
		SHELDON NIES (DISTRICT 4)	COMMISSIONER JAN 1, 2014
		(BOARD CHAIR) (1ST ALTERNATE)	COUNTY BOARD CHAIR JAN 1, 2014
		(VICE CHAIR) (2ND ALTERNATE)	COUNTY BOARD VICE CHAIR JAN 1, 2014
		EX-OFFICIO	TWO REMAINING COMMISSIONERS
	EX-OFFICIO	ED HOMAN	SOLID WASTE OFFICER JAN 1, 2014
	EX-OFFICIO	SARAH YOUNG	SOLID WASTE COORDINATOR JAN 1, 2014
	EX-OFFICIO	KATHY NOWAK	PUBLIC HEALTH JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
	EX-OFFICIO	JOHN BRUNKHORST	HIGHWAY ENGINEER JAN 1, 2014
	EX-OFFICIO	CINDY SCHULTZ	COUNTY AUDITOR-TREASURER JAN 1, 2014
	EX-OFFICIO	PATRICK MELVIN	COUNTY ADMINISTRATOR JAN 1, 2014
	EX-OFFICIO	ARLEEN VEE	MPCA REPRESENTATIVE JAN 1, 2014
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SOLID WASTE MANAGEMENT TEAM	AD HOC	SHELDON NIES (DISTRICT 4) PAUL WRIGHT (DISTRICT 3) PAT MELVIN	COMMISSIONER COMMISSIONER COUNTY ADMINISTRATOR
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SOUTH CENTRAL MINNESOTA REGIONAL RADIO BOARD		SHELDON NIES (DISTRICT 4) SCOTT REHMANN (ALTERNATE)	COMMISSIONER SHERIFF JAN 1, 2014 JAN 1, 2014
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SOUTHERN MINNESOTA TOURISM ASSOCIATION	2-YEAR TERM	MARY HODSON HUTCHINSON CHAMBER OF COMMERCE	JAN 1, 2014
(MILEAGE REIMBURSEMENT ONLY)	ANNUALLY	PAUL WRIGHT (DISTRICT 3)	COMMISSIONER JAN 1, 2014
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SW MINNESOTA EMERGENCY MEDICAL SERVICE CORPORATION BOARD OF DIRECTORS	TWO 3-YEAR TERMS MAXIMUM	SCOTT WAIBEL BRIAN CROWN	GLENCOE REGIONAL AMBULANCE DIRECTOR? (ALTERNATE) JAN 1, 2014 JAN 1, 2016
CONTACT IMO SUNDERLAND EXECUTIVE DIRECTOR 1-800-253-4029 SEND IMO APPOINTMENT NOTICES			
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STAFFING REQUEST COMMITTEE (ADHOC)	ANNUALLY	(DISTRICT 2) PAUL WRIGHT PAT MELVIN MARY JO WIESELER	COMMISSIONER COMMISSIONER COUNTY ADMINISTRATOR HUMAN RESOURCE DIRECTOR JAN 1, 2014 JAN 1, 2014 JAN 1, 2014 JAN 1, 2014
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SSTS (SUBSURFACE SEWAGE TREATMENT SYSTEMS)	ANNUALLY	(DISTRICT 5) CURTIS CARRIGAN	COMMISSIONER 312 8TH AVE S, PO BOX 134 BROWNTON MN 55312 JAN 1, 2014
NOTIFY NEW MEMBERS OF THEIR APPOINTMENT AND CC LARRY GASOW AND ROGER BERGGREN			
		WILLIAM HARD (PAC)	22023 WALDEN AVE HUTCHINSON MN 55350 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES	
		HERMAN MILLER (PAC)	18717 30TH ST BROWNTON MN 55312	JAN 1, 2014
		MARK JOHNSON (PAC)	7453 ACORN AVE PLATO MN 55370	JAN 1, 2014
		ROBERT BILLIET CONTRACTOR REPRESENTATIVE	22517 TAGUS AV HUTCHINSON MN 55350	JAN 1, 2014
		DONALD ALBRECHT TOWNSHIP REPRESENTATIVE	15702 40TH ST BROWNTON MN 55312	JAN 1, 2014
		ROBERT HEIL WELL DRILLER	9848 PLUM AVE BROWNTON MN 55312	JAN 1, 2014
	EX-OFFICIO	NATHAN WINTER	EXTENSION EDUCATOR	JAN 1, 2014
	EX-OFFICIO	ROGER BERGGREN	COUNTY ENVIRONMENTALIST	JAN 1, 2014
	EX-OFFICIO	LARRY GASOW	ZONING ADMINISTRATOR	JAN 1, 2014
	EX-OFFICIO	MARY CREECH	ENVIRONMENTALIST ASSISTANT	JAN 1, 2014
SUPPORTING HANDS NURSE FAMILY PARTNERSHIP	ANNUALLY	(DISTRICT 1) (DELEGATE) KERMIT TERLINDEN (DISTRICT 2) (ALTERNATE)	COMMISSIONER COMMISSIONER	JAN 1, 2014 JAN 1, 2014
SURVEYOR Notify Surveyor of his reappointments	4-YEAR TERM	JEFF RAUSCH	PO BOX 35 HUTCHINSON MN 55350	JAN 1, 2014
TRAILBLAZER JOINT POWER BOARD Notify of any changes to Trailblazer's	1-YEAR TERM ANNUALLY	(DISTRICT 1) SHELDON NIES (DISTRICT 4) KERMIT TERLINDEN (DISTRICT 2)	COMMISSIONER COMMISSIONER COMMISSIONER	JAN 1, 2014 JAN 1, 2014 JAN 1, 2014
VETERANS SERVICE OFFICER	4-YEAR TERM	JAMES LAUER		JAN 1, 2014
WATER PLANNING TASK FORCE	ANNUALLY	HERMAN MILLER HIGH ISLAND REPRESENTATIVE	18717 30TH ST BROWNTON MN 55312	JAN 1, 2014
		GRANT KNUTSON	14267 CO RD 7 HUTCHINSON MN 55350	JAN 1, 2014
		RYAN FREITAG	1219 1/2 15TH ST E	JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM		ADDRESS	CURRENT TERM EXPIRES
		SWCD REPRESENTATIVE	GLENCOE MN 55336	
		SKIP QUADE	19928 SIOUX HILLS RD HUTCHINSON MN 55350	JAN 1, 2014
		VIRGIL VOIGT	164 4TH AVE NW HUTCHINSON MN 55350	JAN 1, 2014
		COREY HENKE BUFFALO CREEK REPRESENTATIVE	13031 CO RD 7 STEWART MN 55385	JAN 1, 2014
		DONALD ALBRECHT TOWNSHIP REPRESENTATIVE	15702 40TH ST BROWNTON MN 55312	JAN 1, 2014
		ROBERT ANDERSON TOWNSHIP REPRESENTATIVE	1545 ADAMS ST SE HUTCHINSON MN 55350	JAN 1, 2014
		PAUL WRIGHT (DISTRICT 3)	COMMISSIONER	JAN 1, 2014
	EX-OFFICIO	LEE SUNDMARK DNR REPRESENTATIVE	1025 TEXAS AVE NW HUTCHINSON MN 55350	JAN 1, 2014
	EX-OFFICIO	TOM FISCHER	BWSR REPRESENTATIVE	JAN 1, 2014
	EX-OFFICIO	CLAYTON SCHMITZ	DISTRICT CONSERVATIONIST (NRCS)	JAN 1, 2014
	EX-OFFICIO	NATHAN WINTER	EXTENSION EDUCATOR	JAN 1, 2014
	EX-OFFICIO	KATHY NOWAK	PUBLIC HEALTH DIRECTOR	JAN 1, 2014
	EX-OFFICIO	ROGER BERGGREN	COUNTY ENVIRONMENTALIST	JAN 1, 2014
	EX-OFFICIO	LARRY GASOW	ZONING ADMINISTRATOR	JAN 1, 2014
	EX-OFFICIO	MARY CREECH	ENVIRONMENTALIST ASSISTANT	JAN 1, 2014
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FEEDLOT SUBCOMMITTEE (to Water Planning Task Force)	ANNUALLY	KEVIN LINDEMAN	6636 NATURE AVE BROWNTON MN 55312	JAN 1, 2014
		JIM HUESER	8596 80TH ST GLENCOE MN 55336	JAN 1, 2014
		VIRGIL VOIGT	164 4TH AVE NW	JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
		HUTCHINSON MN 55350	
		ROGER ENGELMANN 11664 CO RD 9 PLATO MN 55370	JAN 1, 2014
		DALE HEGLAND 208 DESOTO AVE N GLENCOE MN 55336	JAN 1, 2014
		GRANT KNUTSON 14267 CO RD 7 HUTCHINSON MN 55350	JAN 1, 2014
		PAUL WRIGHT (DISTRICT 3) COMMISSIONER	JAN 1, 2014
	EX-OFFICIO	RYAN FREITAG SWCD REPRESENTATIVE	JAN 1, 2014
	EX-OFFICIO	CLAYTON SCHMITZ NRCS MCLEOD COUNTY REPRESENTATIVE	JAN 1, 2014
	EX-OFFICIO	ROGER BERGGREN COUNTY ENVIRONMENTALIST	JAN 1, 2014
	EX-OFFICIO	NATHAN WINTER EXTENSION EDUCATOR	JAN 1, 2014
	EX-OFFICIO	LARRY GASOW ZONING ADMINISTRATOR	JAN 1, 2014
	EX-OFFICIO	MARY CREECH ENVIRONMENTALIST ASSISTANT	JAN 1, 2014
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WETLANDS TECHNICAL EVALUATION PANEL (EX-OFFICIO) <i>(ADVISES THE WETLANDS TECHNICAL ADVISORY COMMITTEE)</i>	INDEFINITE	JOHN BRUNKHORST HIGHWAY ENGINEER	INDEFINITE
		ROGER BERGGREN ENVIRONMENTALIST	INDEFINITE
		JEREMY MAUL BWSR REPRESENTATIVE	INDEFINITE
		RYAN FREITAG SWCD REPRESENTATIVE	1219 1/2 15TH ST E GLENCOE MN 55336 INDEFINITE
		LEE SUNDMARK DNR REPRESENTATIVE	INDEFINITE
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WETLANDS TECHNICAL ADVISORY COMMITTEE	ANNUALLY	HERMAN MILLER HIGH ISLAND REPRESENTATIVE	18717 30TH ST BROWNTON MN 55312 JAN 1, 2014
		GRANT KNUTSON	14267 CO RD 7 JAN 1, 2014

2012 McLEOD COUNTY COMMITTEES

COMMITTEE	TERM	ADDRESS	CURRENT TERM EXPIRES
		HUTCHINSON MN 55350	
		SKIP QUADE 19928 SIOUX HILLS RD HUTCHINSON MN 55350	JAN 1, 2014
		COREY HENKE BUFFALO CREEK REPRESENTATIVE 13031 CO RD 7 STEWART MN 55385	JAN 1, 2014
		VIRGIL VOIGT 164 4TH AVE NW HUTCHINSON MN 55350	JAN 1, 2014
		CHARLES MATHEWS SOIL & WATER SUPERVISOR DISTRICT 2	JAN 1, 2014
		PAUL WRIGHT (DISTRICT 3) COMMISSIONER	JAN 1, 2014
	EX-OFFICIO	RYAN FREITAG SWCD REPRESENTATIVE 1219 1/2 15TH ST E GLENCOE MN 55336	JAN 1, 2014
	EX-OFFICIO	LEE SUNDMARK DNR REPRESENTATIVE 1025 TEXAS AVE NW HUTCHINSON MN 55350	JAN 1, 2014
	EX-OFFICIO	JEREMY MAUL BWSR REPRESENTATIVE	JAN 1, 2014
	EX-OFFICIO	CLAYTON SCHMITZ NRCS MCLEOD COUNTY REPRESENTATIVE DISTRICT CONSERVATIONIST	JAN 1, 2014
	EX-OFFICIO	JOHN BRUNKHORST HIGHWAY ENGINEER	JAN 1, 2014
	EX-OFFICIO	ROGER BERGGREN COUNTY ENVIRONMENTALIST	JAN 1, 2014
	EX-OFFICIO	NATHAN WINTER EXTENSION EDUCATOR	JAN 1, 2014
	EX-OFFICIO	CINDY SCHULTZ COUNTY AUDITOR-TREASURER	JAN 1, 2014
	EX-OFFICIO	MARY CREECH ENVIRONMENTALIST ASSISTANT	JAN 1, 2014



AMC 2013 POLICY COMMITTEE APPOINTMENTS

POLICY COMMITTEE

DELEGATE

- Environment & Natural Resources Policy Committee
- General Government Policy Committee
- Health & Human Services Policy Committee
- Public Safety Policy Committee
- Transportation & Infrastructure Policy Committee

Each county can appoint one commissioner or county official to each of five policy committees. Each county must have at least one member appointed to a policy committee. No policy Committee member can be on more than one Policy Committee.

AMC 2013 DELEGATE APPOINTMENTS

- 1. _____
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____

ARTICLE 8: ASSOCIATION DELEGATES & DISTRICTS
Section 1. Association Delegates Each member county shall be entitled to a number of delegates equal to three more than the number of persons on the board of county commissioners of the member county. Delegates shall be appointed annually by the county board from among the officials and employees of the county. Each delegate so appointed shall be eligible to vote at any meeting of the Association or to be elected an officer or director of the Association. The right to vote at any meeting of the Association or to hold an office or directorship in the Association shall terminate when such person ceases to be a delegate from a member county or the county that delegate represents ceases to be a member of the Association. A vacancy in the office of delegate shall be filled by the county board for the unexpired term.



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320-587-5000 • hutchinsonleader.com



217 Sibley Ave. N., Litchfield, MN 55355
320-693-3266 • independentreview.net

January 11, 2013

Dear Elected Official:

The Hutchinson Leader will sponsor an Open Meeting Law information session beginning at 9 a.m. Friday, Feb. 1, at Hutchinson City Center, 111 Hassan St. S.E. The session will be led by Hutchinson City Attorney Marc Seborá and the Leader's staff writers.

The Open Meeting Law is designed to promote openness by governing bodies conducting public business. The law fosters trust with voters, yet it can be confusing. The goal of the Feb. 1 session is to help clear up confusion over the law.

Mr. Seborá will explain answers to these common questions:

- When can a public body have a special or emergency meeting?
- What is the posting requirement for a public meeting?
- How should public officials handle a social gathering when a quorum of their public body is expected?
- When can a meeting be closed?
- When must a meeting be closed?
- Can a meeting be tape-recorded, videotaped or photographed by a citizen?
- What are common problems public bodies face involving the Open Meeting Law? What about serial communications, standing committees, parliamentary procedures, participating in a meeting by phone, or closing a meeting under attorney/client privilege?
- Where and when can a public meeting take place?
- Where and when can't a public meeting take place?

Mr. Seborá and the Leader first offered this session in 2007, and then again in 2009 and 2011. Elected officials have told us they have learned a great deal by attending.

There is no cost to attend, but registration is required. To register, call Doug Hanneman at the Hutchinson Leader at (320) 234-4156, or e-mail him at hanneman@hutchinsonleader.com by 5 p.m. Wednesday, Jan. 30.

If you have questions before the session, please call Doug Hanneman at (320) 234-4156, or Mr. Seborá at (320) 234-5683.

Sincerely,

Brent Schacherer
Publisher

Doug Hanneman
Editor

Hello Scott Rehmann,

The Courts and Building Security Division of the Minnesota Sheriffs' Association, in conjunction with Stearns County Sheriff's Office, announces a course designed specifically for people that work/protect/or serve in our Courts.

COURTS AND BUILDING SECURITY TRAINING
Stearns County Sheriff's Office
Emergency Operations Center

Tuesday, February 19 - Day 1
Wednesday, February 20 - Day 2
\$55 per person/per day

Day One is designed for all criminal justice system participants. Day Two takes a closer look at managing the courthouse from a safety and security point of view.

[CLICK HERE](#) for specific Stearns County course details, location and hotel information.

Online registration is available on the [COURTS AND BUILDING SECURITY page on our website: www.mnsheriffs.org](#). We strongly encourage online registration. It saves the association time and money. [CLICK HERE](#) for a paper registration to fax or mail in.

A few reminders with our the online registration:

- You (or staff member) will need to be logged in to register online. Use your primary work email address. The password if you haven't logged in before is: password1 (try Password1 as a second option). If you are a new visitor to our website, you will need to register as a new user.
- You can register several people in one online process. After the first person is registered - select how many "guests" you want to add on the registration. You will see in the shopping cart all the people you entered and the appropriate fees.
- When you register on-line, you will have the option to pay with credit card (a receipt will be sent via email) or you will have a "Bill Me" option, where an invoice will be generated and emailed to you to process. You will receive two emails shortly after you register, please contact Ann at the MSA office if you do not.

If you have any questions regarding the training or registering online, please contact us. Thank you for your support of our training programs.

Randy Willis, Deputy Director of Professional Services
Ann Jarrett, Conference and Training Coordinator
Minnesota Sheriffs' Association
1951 Woodlane Drive, Suite 200 * Woodbury, MN 55125
Office: 651-451-7216 * Fax: 651-451-8087
www.mnsheriffs.org