

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

September 10, 2013

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

The meeting was called to order by Board Chair Drew Campbell.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-270

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting including:

- AMC Policy Committee Meetings
- Arts and Cultural Heritage Fund Meeting
- County Board Work Session
- Department Head Meeting
- Library Board Meeting
- Minnesota Elevator Inc. Tour
- MRCI Meeting
- Planning and Zoning Commission Meeting
- RC&D Meeting
- South Central Towards Zero Death Meeting
- TdS Executive Board Meeting
- Various Constituent Meetings
- Various Drainage Meetings

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Michael Schulte, Land Use Specialist, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following resolution:

RESOLUTION GRANTING A REQUEST TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 2,000 FINISHING SWINE OR 800 ANIMAL UNITS. SAID REQUEST WILL INCREASE THE TOTAL ANIMAL UNITS FOR THE SITE TO 2,120. THE SITE IS LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, MAPLETON TOWNSHIP.

WHEREAS, Melvin Moore Family Trust and Marian Moore, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North Half (N $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section 13, Township 105 North, Range 26 West, Blue Earth County, Minnesota, excepting therefrom the following:

1. The North 575' of the West 533' of the Northwest Quarter (NW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section 13, Township 105 North, Range 26 West.
2. That part of the Northwest Quarter of the Southeast Quarter of Section 13, Township 105 North Range 26 West, Blue Earth County, Minnesota, described as:
Commencing at an iron pip monument designating the East Quarter corner of Section 13; thence North 89 degrees 11 minutes and 56 seconds West, (assumed bearing), along the East-West center line of Section 13, a distance of 1507.97 feet to the point of beginning; thence continuing North 89 degrees 11 minutes and 56 seconds West, along said East-West center line, 610.00 feet to the northeast corner of a parcel described as the North 575 feet of the West 533 feet of the Northwest Quarter of the Southeast Quarter of said Section 13; then South 00 degrees 15 minutes and 24 seconds West, along the East line of said parcel a distance 575.02 feet to the southeast corner of said parcel; thence South 89 degrees 11 minutes and 56 seconds East, 610.00 feet; thence North 00 degrees 15 minutes and 24 seconds East, 575.02 feet to the point of beginning. Said parcel contains 8.05 acres.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-13), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 4th Day of September, 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter

to the County Board with a recommendation for approval subject to conditions contained in staff report PC 18-13, and,

WHEREAS; the County Board on the 10th day of September, 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 18-13, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement swine finishing barn capable of holding 2,000 finishing swine or 800 Animal Units, increasing the total animal units for the site to 2,120, is **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 18-13.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer.

12. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That MPCA construction BMP's be followed including erosion control measures.
15. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
16. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
17. That the applicant shall obtain an updated NPDES permit from the MPCA prior to commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2013-271

ADMINISTRATIVE SERVICES

Mr. Charles Berg, IT Director, and Mr. Tim Edwards, Physical Plant Director, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded a motion to accept a bid of \$93,832 from All Systems Installation Inc for hardware, software, and maintenance/support to implement an exterior Security Camera System for the Historic Courthouse and the Government Center. Commissioner Campbell voted no. The motion carried. 2013-272

DRAINAGE

Chair Campbell opened the redetermination public hearings for CD 95 and CD 96.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Ron Ringquist, Ditch Viewer, presented the viewer's report.

Public comment was heard from Mr. Dean Phelps, Mapleton, regarding the redetermination of benefits on CD 95. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following resolution with the recommended changes to the viewer's report:

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 95
BLUE EARTH COUNTY**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 95 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on September 10, 2013; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for County Ditch No. 95.

The motion carried. 2013-273

There were no public comments regarding the CD 96 redetermination report.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following resolution with the recommended changes to the viewer's report:

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 96
BLUE EARTH COUNTY**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 96 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on September 10, 2013; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for County Ditch No. 96.

The motion carried. 2013-274

Mr. Chuck Brandel, I&S Group, presented the Engineers Report for the repair projects on CD 95 and CD 96.

Chair Campbell opened the public hearing regarding the repair projects on CD 95 and CD 96. There being no comments, the public comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY
FOR THE FOR THE REPAIR OF
COUNTY DITCH 95**

WHEREAS, the Blue Earth County Drainage Authority determined from the engineers report and from testimony presented that the repairs recommended are necessary for the best interests of the affected property owners.

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the repair of County Ditch 95 and orders I & S Engineers advertise for bids for the repair of County Ditch 95.

The motion carried. 2013-275

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following resolution:

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

- 1. Recitals.**
 - (a)** The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
 - (b)** The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.

- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 95 REPAIRS	\$550,000.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to amend the abovementioned motion from \$400,000.00 to \$550,000.00. The motion carried.

2013-276

The amended motion carried. 2013-277

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following resolution:

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY
FOR THE FOR THE REPAIR OF
COUNTY DITCH 96**

WHEREAS, the Blue Earth County Drainage Authority determined from the engineers report and from testimony presented that the repairs recommended are necessary for the best interests of the affected property owners.

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the repair of County Ditch 96 and orders I & S Engineers advertise for bids for the repair of County Ditch 96.

The motion carried. 2013-278

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

- 1. Recitals.**
 - (a)** The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
 - (b)** The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior

expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.

- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 96 REPAIRS	\$360,500.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment

of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2013-279

Chair Campbell closed the public hearings.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on JD 48. The motion carried. 2013-280

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 50. The motion carried. 2013-281

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the August 27, 2013 Board minutes. The motion carried. 2013-282

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

For the week of August 22-28, 2013 totaling \$986,698.87

For the week of August 29-September 4, 2013 totaling \$1,500,611.93

August 22-28, 2013

ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	80.75
ACES	PAYMENT FOR RECIPIENT	629.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	194.57
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	17.27
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	106.88
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,470.05
AMLAWN INC	GROUNDS UPKEEP/IMPROVE	174.54
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	6.09
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,222.19

BARNES & NOBLE INC	PROGRAM SUPPLIES	1,329.85
BARNES MARCUS	CARETAKER FEES - CAMPING	90.48
BARNES MARCUS	CARETAKER FEES-WOOD SALES	11.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	250.00
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,407.62
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,180.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	46.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	12.65
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	184.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	222.60
BOENING BROTHERS CONSTRUCTION	WATER/SEWER	744.31
BOYD RANDY	RENTAL ASSISTANCE	850.00
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	155.00
BY KHORN	RENTAL ASSISTANCE	381.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	500.00
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	PAYMENT FOR RECIPIENT	79.27
CIVICPLUS	EXPENDABLE SOFTWARE	8,463.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COLUMBIA CARDS	OFFICE SUPPLIES	50.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,445.00
COMPUTER TECH SOLUTIONS INC	LIBRARY MATERIALS DONATED	4,000.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	41.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	245.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.29
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	9,600.23
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	OTHER FEES	144.06
DHS-CCDTF	CCDTF	28,429.44
DIAMOND VOGEL PAINT CENTER	FACILITY-REPAIR/MAINT.	154.47
DIDUMO ARIET	REFUNDS	482.00
DIETZMAN PAUL	PAYMENT FOR RECIPIENT	262.50
DOUBLE TREE	LODGING	553.12
DOUGHERTY DAN	PAYMENT FOR RECIPIENT	765.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	156.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,549.19

FASTENAL CO	EQUIPMENT-PURCHASED	842.27
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	39.00
FIRSTLAB	OTHER FEES - TAXABLE	239.70
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	122,902.81
FLOHRS BETHANY	MILEAGE	58.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,996.40
FREE PRESS CO	BUILDING-IMPROVEMENTS	105.44
FREE PRESS CO	CONTRACTED SERVICES	224.06
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	352.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	604.03
HABILITATIVE SERVICES INC	SILS	3,893.47
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	571.45
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	155.61
HEFNER RUBY	OTHER SALARY/COMPENSATION	50.00
HENNEPIN COUNTY	REGISTRATION FEES	100.00
HICKORYTECH	TELEPHONE	49.82
HOME DEPOT	GROUNDS UPKEEP/IMPROVE	37.56
CONFIDENTIAL VENDOR	MA PARKING	106.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	346.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	90.48
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	11.22
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	788.00
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	529.03
HWY SAFETY ZONE	USE TAX PAYABLE	-34.03
HY-VEE	OFFICE SUPPLIES	81.89
HY-VEE	PAYMENT FOR RECIPIENT	2,500.00
HY-VEE	PROGRAM SUPPLIES	14.69
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIPIENT	1,972.00
ISAK'S AUTO SALES	DUE TO OTHER GOVERNMENTS	1,000.00
JADD SEPPMANN & SONS INC	WATER/SEWER	1,345.89
JN FIREWOOD INC	CUSTODIAL SUPPLIES	2,700.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	10.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00

CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,356.06
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	80.68
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	53.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	199.15
LEEP	PAYMENT FOR RECIP-NON TAX	90.00
LEVINE JEN	CARETAKER FEES - CAMPING	757.59
LEVINE JEN	CARETAKER FEES-RESERVATIO	114.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	61.71
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.74
LOWE'S HOME CENTER	FACILITY-REPAIR/MAINT.	240.03
LSI	REFUNDS	183.00
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,178.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,013.98
M & I LOCKBOX: MCCC	TRAINING	481.95
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO EDA	RENTAL ASSISTANCE	554.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	236.00
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	178.81
MANPOWER INC	PAYMENT FOR RECIPIENT	540.90
MARTHA STEWART LIVING	LIBRARY MATERIALS DONATED	24.00
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	126.98
MAYO CLINIC	MEDICAL LODGING	140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,402.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
MENARDS INC	OFFICE SUPPLIES	44.33
MII LIFE INC	ACCOUNTS PAYABLE	12,322.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	755.00
MN DNR	REVENUE COLLECTED/OTHERS	4,647.19
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	202.10
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	1,330.77
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	158,502.10
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
MSSA	REGISTRATION FEES	170.00

MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,892.56
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	283.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.40
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	464.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	163.30
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	4,950.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	617.75
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	46.18
QUILL CORP	OFFICE SUPPLIES	119.08
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
RATCLIFFE MICHELLE	CONTRACTED SERVICES	1,728.00
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	125,080.65
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	75.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	85.13
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	74.74
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	353.86
RIVERS CHAR	CHILD CARE	250.00
ROBINSON GAYLE	CARETAKER FEES - CAMPING	574.85
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	76.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	29.92
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	376.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RS EDEN	OTHER FEES	361.43
RS EDEN	PAYMENT FOR RECIPIENT	838.87
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	916.86
CONFIDENTIAL VENDOR	MEDICAL MEALS	43.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.56
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	230.06
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	274.64
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.64
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	748.00
SECRETARY OF STATE	REGISTRATION FEES	120.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	270.84
SHERIFF OF NICOLLET COUNTY	OTHER FEES	125.00
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,769.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	24,106.41
SOUTHERN MN HOME CARE	PAYMENT FOR RECIPIENT	301.84

SPENCER TODD	RENTAL ASSISTANCE	825.00
SPORTS ILLUSTRATED	LIBRARY MATERIALS DONATED	20.00
SPRINT	CELLULAR PHONE EXPENSE	1,050.22
SPRINT	TELEPHONE	39.99
SPRONK STUART	RENTAL ASSISTANCE	364.00
ST PETER RTC - 472	STATE HOSPITALS	10,323.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	254.70
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,387.15
STAPLES ADVANTAGE	OFFICE SUPPLIES	224.41
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1,320.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	162.50
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	579.06
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	85.40
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	8.16
TRI ENVIRONMENTAL INC.	LAND IMPROVEMENTS	675.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	101.47
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	325.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	245.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.58
VERIZON WIRELESS	OTHER FEES	80.02
VILLA TERRACE LLC	RENTAL ASSISTANCE	549.00
VINE INC	AMHI FLEXIBLE FUNDS	571.53
VINE INC	PAYMENT FOR RECIPIENT	111.60
WALCON INC	RENTAL ASSISTANCE	555.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	108.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	5,091.95
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	233.60
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.92
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	533.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,524.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.04
WENNER QUALITY SERVICES	REFUNDS	28.00
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	2.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-PURCHASED	146,992.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WISE JEREMY	RENTAL ASSISTANCE	352.00
WOITAS JOLENE	OTHER FEES	50.00

XCEL ENERGY	ELECTRICITY	34,649.85
XCEL ENERGY	PAYMENT FOR RECIPIENT	352.14
XCEL ENERGY	RENTAL ASSISTANCE	167.00
YMCA	PAYMENT FOR RECIP-NON TAX	72.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	9.35
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
	Total	\$986,698.87

August 29-September 4, 2013

ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	241.02
ACES	PAYMENT FOR RECIPIENT	500.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,912.94
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,553.56
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,975.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	50.00
BARBARA AVENUE APARTMENTS	PAYMENT FOR RECIP-NON TAX	520.00
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BENCO ELECTRIC COOP	ELECTRICITY	2,275.92
BERENS RODENBERG & O'CONNOR	REFUNDS	226.72
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	132,561.58
BLUE EARTH CO ENV SERVICES	OTHER FEES	175.00
BRAUN INTERTEC CORPORATION	PUBLIC WORKS CONSULTANTS SERV	1,295.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,959.84
BROWN COUNTY EVALUATION CTR INC	DETOX	12,670.75
BRUNZ CONSTRUCTION INC.(BCI)	PW CONSTRUCTION PROJECTS	36,171.94
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	74.80
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	95.07
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	35.74
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	211.96
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	1,197.15
COLE PAPERS	OFFICE SUPPLIES	445.45
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,586.16
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	4,243.22
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,556.38
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	3,815.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	483.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	959.60
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	148.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	183.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	MISCELLANEOUS REVENUE	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,127.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,354.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38

CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,592.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,699.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,282.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,444.97
CONFIDENTIAL VENDOR	OHP - RULE 1	2,493.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.96
CONFIDENTIAL VENDOR	OHP - RULE 1	278.85
CONFIDENTIAL VENDOR	OHP - RULE 1	336.96
CONFIDENTIAL VENDOR	OHP - RULE 1	65.07
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	745.16
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	889.77
CONFIDENTIAL VENDOR	OHP - RULE 1	950.47
CONFIDENTIAL VENDOR	OHP - RULE 1	952.01
CONFIDENTIAL VENDOR	OHP - RULE 1	958.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	550.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	818.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	REFUNDS	87.73
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	485.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	602.00
CREMATION SOCIETY OF MINNESOTA	BURIAL COSTS	1,118.00
DDC	BLOOD TESTING FEES	410.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
EAGLE ELECTRIC COMPANY INC.	ACCOUNTS PAYABLE	191.00
EAGLE LAKE REGENCY MOBILE PARK	PAYMENT FOR RECIPIENT	894.70
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.56
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	132.00
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	1,520.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,251.29
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,400.00
FEDEX OFFICE	OFFICE SUPPLIES	186.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	373.95
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	71,465.71

FORD METRO INC	BUILDING-IMPROVEMENTS	11,210.00
FREE PRESS CO	LEGAL PUBLICATIONS	105.40
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	256.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	462.71
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	96.18
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREEN TECH RECYCLING LLC	OTHER FEES	717.60
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	36.72
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HEFNER RUBY	CARETAKER FEES-WOOD SALES	70.20
HEIBEL JEREMY	INCIDENTALS	12.00
HEIBEL JEREMY	MILEAGE	117.75
HICKORYTECH	TELEPHONE	129.82
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	39.46
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	66.92
HY-VEE	PROGRAM SUPPLIES	25.90
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,127.03
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	200.79
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	114.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,253.98
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,045.90
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,100.00
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-PURCHASED	48,131.15
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	14,950.59
JADD SEPPMANN & SONS INC	WATER/SEWER	155.00
KATO CAB INC	WAIVERED SERVICES	402.75
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	55.00
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	181.52
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	342.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	681.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	100.94
LEVINE JEN	CARETAKER FEES - CAMPING	674.01
LEVINE JEN	CARETAKER FEES-RESERVATIO	118.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	29.92
LFK PARTNERSHIP	RENTAL ASSISTANCE	537.00
MACPZA	REGISTRATION FEES	150.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	157.30
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIP-NON TAX	160.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	77.54
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	780.81
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	84.41

MAYO CLINIC	MEDICAL LODGING	210.00
MAYO CLINIC	MEDICAL MEALS	193.62
MCAA	LIBRARY COLLECTION	98.33
MCDONOUGH TRUCK LINE INC	OTHER FEES	303.38
MCHS MANKATO	ACUTE CARE	5,070.40
MENARDS INC	CUSTODIAL SUPPLIES	12.79
MENARDS INC	EXPENDABLE EQUIPMENT	84.28
MENARDS INC	FACILITY-REPAIR/MAINT.	113.35
MFSRC FALL CONFERENCE	REGISTRATION FEES	465.00
MII LIFE INC	ACCOUNTS PAYABLE	7,294.19
MILLER PHILIP	OTHER FEES	1,247.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,371.84
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	20,213.18
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	157.85
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	254.00
MISSOURI STATE HIGHWAY PATROL	OTHER FEES	30.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	165.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,748.73
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,062.63
MN HEALTH CARE PROGRAM	AMHI FLEXIBLE FUNDS	21.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	62.90
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	161.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85,902.27
MOUNTAIN MICHAEL	ATTORNEY FEES	1,920.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,252.47
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	354.00
MYRON CORP	OFFICE SUPPLIES	554.80
NAPSA	TRAINING	475.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	759.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	86.05
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	87.47
NORTHWEST NATURAL GAS LLC	PAYMENT FOR RECIPIENT	33.24
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	3,545.25
NOVA HOUSE	AMHI FLEXIBLE FUNDS	391.00
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	693.19
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	5,100.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	445.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	636.60
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
PRAIRIE COMMUNITY SERVICES	OHP - RULE 1	877.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	121,070.95
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	770.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	700.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	392.94
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	70.00

REM HEARTLAND INC	OHP - RULE 1	887.00
RENT-A-CENTER INC	PAYMENT FOR RECIPIENT	268.68
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	337.55
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	62.84
ROBINSON GAYLE	CARETAKER FEES - CAMPING	480.02
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	92.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	18.70
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	678.00
RS EDEN	PAYMENT FOR RECIPIENT	682.75
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	252.21
SCHOEPPNER INC	BUILDING-IMPROVEMENTS	12,701.77
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,720.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	234.00
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	4,560.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	38.35
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	550.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	63.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,695.78
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	249,483.02
SOUTHERN MN HOME CARE	PAYMENT FOR RECIPIENT	290.08
SPRINT	CELLULAR PHONE EXPENSE	134.00
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	397.58
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	4,454.10
STAPLES ADVANTAGE	OFFICE SUPPLIES	336.84
SWANA	MEMBERSHIP DUES	330.00
TARGET STORES	PAYMENT FOR RECIPIENT	20.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	217.20
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	44.70
THOMSON REUTERS - WEST	LIBRARY COLLECTION	855.94
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRI ENVIRONMENTAL INC.	LAND IMPROVEMENTS	325.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,500.47
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	109,300.32
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	346.24
UNITED PARCEL SERVICE INC	OTHER FEES	178.70
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	370.00
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	325.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,317.11
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8,741.67
VERNON CENTER CITY OF	WATER/SEWER	78.74
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	70.26
VINE INC	AMHI FLEXIBLE FUNDS	355.68
VINE INC	MEDICAL COMMON CARRIERS	3,536.17

VINE INC	MEDICAL TRANSPORTATION	1,405.46
VINE INC	PAYMENT FOR RECIPIENT	4,719.25
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	40.32
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	251.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	480.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	111.74
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	267.56
XCEL ENERGY	ELECTRICITY	71.30
XCEL ENERGY	PAYMENT FOR RECIPIENT	594.93
YOKIEL RYAN G	CONTRACTED SERVICES	4,133.55
YOUNG TIM	CARETAKER FEES-WOOD SALES	17.77
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	448.88
	Total	\$1,500,611.93

The motion carried. 2013-283

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2014 proposed levy:

**Blue Earth County
2014 Proposed Levy**

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2014 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2014 proposed property tax levy of \$29,036,661 be certified to the Blue Earth County Finance Director.

The motion carried. 2013-284

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following 2014 proposed budget:

**Blue Earth County
2014 Proposed Budget**

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2014, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary budget of \$85,440,031 be adopted and certified to the County Finance Director.

The meeting date and location of the subsequent meeting in which public testimony will be allowed and the final levy and budget will be discussed is: December 3, 2013 at 6:00 p.m. in the Historic Courthouse Boardroom, located at 204 South Fifth Street, Mankato Minnesota.

The motion carried. 2013-285

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve final payment of \$5,000.00 to Southern MN Construction for the CSAH 20 bituminous overlay maintenance project. The motion carried. 2013-286

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following resolution:

BLUE EARTH COUNTY BOARD RESOLUTION ANNEXATION OF DUCK LAKE PARK

Whereas, the City of Madison Lake has requested the County consider annexation of Duck Lake Park, CR 187 and CSAH 26 right of ways in association with the proposed Duck Lake sanitary sewer project, and

Whereas, the County supports extension of municipal sanitary sewer service to adjacent developed areas for environmental quality purposes, and

Whereas, Duck Lake Park and CR 187 and CSAH 26 would remain under the jurisdiction of the County, now

Therefore resolved, Blue Earth County supports annexation of Duck Lake Park and CR 187 and CSAH 26 rights of way lying within City Limits into the City of Madison Lake.

The motion carried. 2013-287

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the meeting at 11:57 AM to a joint meeting with the Nicollet County Commissioners. The motion carried. 2013-288

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 2:17 PM. The motion carried. 2013-289