

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

October 8, 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 Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2013-307

COMMITTEE REPORTS

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

- All Seasons Arena Meeting
- AMC Finance Committee Meeting
- Arts and Cultural Heritage Fund Meeting
- Community Ed and Rec Meeting
- Community Farm Open House
- Department Head Meeting
- EMS Meeting
- MACCAC Conference
- MN River Board Meeting
- MRCI Meeting
- Planning and Zoning Commission Meeting
- South Central Toward Zero Death Meeting
- TdS Interviews

- Three Rivers RC&D Meeting
- Township Officers Meeting
- Various Constituent Meetings
- Various Drainage Meeting

ADMINISTRATIVE SERVICES

Mr. Charles Berg, IT Director, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a three year phone contract with HickoryTech (Enventis) in the amount of \$52,002.00.

The motion carried. 2013-308

The Board recessed for an EDA meeting at 9:19 AM.

The Board reconvened at 9:24 AM.

LAKE WASHINGTON SANITARY DISTRICT

Mr. Ben McAninch and Mr. Paul Shneider, from Blethen Gage and Krause, presented the following items to the Board.

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

STATE OF MINNESOTA
BLUE EARTH COUNTY, MINNESOTA

The matter of the annexation of property to)
the Lake Washington Sanitary District)

**RESOLUTION OF SUPPORT FOR
PETITION FOR ANNEXATION**

WHEREAS, the Blue Earth County Board of Commissioners has received a request to sign the petition as shown in **Exhibit A** to the Chief Administrative Law Judge of the Office of Administrative Hearings for the annexation of property into the Lake Washington Sanitary District; and

WHEREAS, the purpose of the annexation is to better protect Duck Lake, Ballantyne Lake and Madison Lake by forming a singular cohesive area surrounding the lakes served by the Lake Washington Sanitary District; and

WHEREAS, Blue Earth County is the owner of property located in the proposed annexation area; and

WHEREAS, the Boards of Township Supervisors of Jamestown and Le Ray Townships in Blue Earth County, Minnesota and Kasota and Washington Townships in Le Sueur County, Minnesota, will hold a joint public hearing on November 19, 2013, at 7:30 p.m. in the basement of All Saints Church, Madison Lake, Minnesota; and

WHEREAS, the proposed annexation will promote public health and welfare by providing an equitable, adequate, and efficient system and means of collecting, conveying, pumping, treating and disposing of domestic sewage; by enhancing the economic value of property located within the proposed annexation area; and by preventing and abating pollution in Ballantyne Lake and Madison Lake, local groundwater and the Minnesota River; and

WHEREAS, the petition for annexation will be presented to the Chief Administrative Law Judge of the Office of Administrative Hearings for the annexation of inadvertently omitted properties from a previous annexation; and

WHEREAS, the Lake Washington Sanitary District has engaged legal and engineering consultants and has committed its own financial resources to pay the legal, engineering and administrative costs associated with the annexation.

NOW THEREFORE, the Blue Earth County Board in support of the efforts and desire of its property owners living on or adjacent to Ballantyne Lake and Madison Lake, and as a property owner in the proposed annexation area, hereby resolves to sign the petition to the Chief Administrative Law Judge of the Office of Administrative Hearings for the annexation of inadvertently omitted properties.

FURTHER, the Board directs and authorizes its Chairperson and Administrator to sign the petition once prepared in conformity with the Minnesota Statutes Chapter 442A.

FURTHER, the Board directs its Administrator, in conjunction with the petitioners, to publish this Resolution, as soon as its practical in the official newspaper of the County; and

FURTHER, this Resolution shall be effective immediately upon passage and without publication.

The motion carried. 2013-309

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

STATE OF MINNESOTA
BLUE EARTH COUNTY, MINNESOTA

The matter of the detachment of property from)
the Lake Washington Sanitary District)

**RESOLUTION OF SUPPORT FOR
PETITION FOR DETACHMENT**

WHEREAS, the Blue Earth County Board of Commissioners has received a request to sign the petition as shown in **Exhibit A** to the Chief Administrative Law Judge of the Office of Administrative Hearings for the detachment of property from the Lake Washington Sanitary District; and

WHEREAS, the purpose of the detachment is to detach from the Lake Washington Sanitary District those properties whose sanitary service is provided by the City of Madison Lake and those properties inadvertently included in the Tri-Lakes Annexation area.

WHEREAS, Blue Earth County is the owner of property located in the proposed detachment area; and

WHEREAS, the Boards of Township Supervisors of Jamestown and Le Ray Townships in Blue Earth County, Minnesota and Kasota and Washington Townships in Le Sueur County, Minnesota, will hold a joint public hearing on November 19, 2013, at 7:00 p.m. in the basement of All Saints Church, Madison Lake, Minnesota; and

WHEREAS, the conditions for inclusion in Lake Washington Sanitary District no longer exists and the proposed detachments will not have any negative impact on the proposed detachment area.

WHEREAS, the petition for detachment will be presented to the Chief Administrative Law Judge of the Office of Administrative Hearings for the detachment of various properties from the Lake Washington Sanitary District; and

WHEREAS, the Lake Washington Sanitary District has engaged legal and engineering consultants and has committed its own financial resources to pay the legal, engineering and administrative costs associated with the detachment.

NOW THEREFORE, the Blue Earth County Board in support of the efforts and desire of its property owners living on or adjacent to Duck Lake, Ballantyne Lake, and Madison Lake, and as a property owner in the proposed detachment area, hereby resolves to sign the petition to the Chief Administrative Law Judge of the Office of Administrative Hearings for the detachment of various properties around Duck Lake and Nutmeg Road near Ballantyne Lake, and Rural Madison Lake in Blue Earth County, Minnesota.

FURTHER, the Board directs and authorizes its Chairperson and Administrator to sign the petition once prepared in conformity with the Minnesota Statutes Chapter 442A.

FURTHER, the Board directs its Administrator, in conjunction with the petitioners, to publish this Resolution, as soon as its practical in the official newspaper of the County; and

FURTHER, this Resolution shall be effective immediately upon passage and without publication.

The motion carried. 2013-310

GENERAL OBLIGATION BONDS

Ms. Lisa Malinski, Finance Director, and Mr. Craig Austinson, Ditch Manager, presented the following item to the Board.

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

RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION DITCH BONDS, SERIES 2013B

BE IT RESOLVED by the County Board of the Blue Earth County, State of Minnesota (herein, the "County"), as follows:

1. The County Board hereby finds and declares that it is necessary and expedient for the County to sell and issue its fully registered general obligation ditch bonds in the total aggregate principal amount of not to exceed \$2,200,000 (herein, the "Bonds"). The proceeds of the Bonds will be used to provide funding for public drainage ditch improvements to County Ditches 95 and 96 and Judicial Ditches 28, 38 and 43 and to fund the costs of issuing the Bonds.
2. The County Board desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI"). NSI will purchase the Bonds in an arm's-length commercial transaction with the County.
3. The County Administrator and Finance Director are hereby authorized to approve the sale of the Bonds in an aggregate principal amount of not to exceed \$2,200,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the True Interest Cost ("TIC") does not exceed 3.50%.
4. Upon approval of the sale of the Bonds by the County Administrator and Finance Director, the County Board will take action at its next regularly scheduled meeting

thereafter to adopt the necessary approving resolutions as prepared by the County's bond counsel.

5. NSI is authorized to prepare and distribute an offering document related to the sale of the Bonds.
6. If the County Administrator and Finance Director have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by December 31, 2013, this resolution shall expire.

The motion carried. 2013-311

DEED RESOLUTION AND GRANT APPLICATION

Mr. Jessica Beyer, Communications Manager and Business Analyst, and Ms. Becky McCarty, Braun Intertec, presented the following items to the Board.

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

Contamination Cleanup Grant Application Acceptance Resolution

BE IT RESOLVED that the County of Blue Earth has approved the Contamination Cleanup Grant Application submitted to the Department of Employment and Economic Development (DEED) on October 8, 2013, by Blue Earth County for the Proposed Dirt Merchant Development site. Application materials and project information details are attached to this resolution.

The motion carried. 2013-312

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

Resolution Committing Local Match and Authorizing Contract Signature

BE IT RESOLVED that Blue Earth County act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on November 1, 2013 and that the County Administrator is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Blue Earth County.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application is committed to the project identified and will be provided by Dirt Merchant.

BE IT FURTHER RESOLVED that Blue Earth County has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, Blue Earth County may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that Blue Earth County certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT FINALLY RESOLVED that the Board Chair is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2013-313

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the September 24, 2013 Board Minutes. The motion carried. 2013-314

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

September 19-25, 2013 totaling \$844,604.32

September 26-October 2, 2013 totaling \$1,102,909.01

September 19-25, 2013		
2 PIGS BBQ & CATERING LLC	MEALS	244.28
4 SEASONS TRUCK WASH	EQUIPMENT-REPAIR/MAINT.	48.09
A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	240.90
A PLUS SECURITY INC	OTHER FEES	80.00
A'VIANDS LLC	BOARD OF PRISONER FEES	8,386.05
A-1 KEY CITY LOCKSMITH INC	BUILDING-IMPROVEMENTS	47.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
AMAZON	LIBRARY MATERIALS DONATED	356.56
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	1,946.83
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	335.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,820.23
ASSOC OF MINN COUNTIES	REGISTRATION FEES	200.00

AT & T	OTHER FEES	150.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	276.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	649.32
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	927.94
BARNES & NOBLE INC	LIBRARY COLLECTION	72.24
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	52.30
BARNES MARCUS	CARETAKER FEES - CAMPING	21.22
BARNES MARCUS	CARETAKER FEES-WOOD SALES	5.14
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	7.02
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	42.74
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,180.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
BROWN COUNTY EVALUATION CTR INC	DETOX	15,543.25
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	13.88
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	291.38
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	11.36
CARQUEST AUTO PARTS	USE TAX PAYABLE	-19.47
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	109.51
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	323.43
CHARTER COMMUNICATIONS CO	OTHER FEES	729.79
CHARTER COMMUNICATIONS INC	TELEPHONE	81.46
CHRISTIANS CRAIG	REFUNDS	10.00
CITY OF MANKATO	MISCELLANEOUS REVENUE	203.40
CIVIL AG GROUP	CONTRACTED SERVICES	184,085.13
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.71
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-13.18
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	19,562.33
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,413.14
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	778.65
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.80
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,234.76
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	6,060.45
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	625.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	400.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	226.40
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	627.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	NURSING HOME CTY SHARE	3,931.00

DHS - MAPS - 998	PAYMENT FOR RECIPIENT	54,711.01
DONAGHUE DOORS INC	WAIVERED SERVICES	2,550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.24
DUGAN ANGELA	MISCELLANEOUS REVENUE	99.00
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	310.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	22.56
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	9,770.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,317.96
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,800.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	454.00
FREE PRESS CO	ADVERTISING	224.06
FREE PRESS CO	LIBRARY MATERIALS DONATED	99.00
FRONTIER PRECISION INC.	COMPUTER SOFTWARE-PURCH	1,385.10
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	448.83
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	96.18
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	756.84
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.83
GROEBNER CRAIG D	OTHER FEES - TAXABLE	7,135.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	639.42
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANSON BRADLEY	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HENNEPIN COUNTY TREASURER	PAYMENT FOR RECIP-NON TAX	3,339.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.64
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	1,110.12
HILGERS JAMES & JILL	DAMAGE REIMBURSEMENT	3,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.00
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	225.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	21.21
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	5.14
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	788.00
HY-VEE	DRUGS & MEDICINE	13.77
HY-VEE	PROGRAM SUPPLIES	23.75
INDEPENDENT MANAGEMENT SRVCS	COST EFFECTIVE HEALTH INS	419.60
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	77.04
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	8.90
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	25.54
JETTER CLEAN INC	PLUMBING REPAIR	127.20
JOHNSON CONTROLS INC	BUILDING-IMPROVEMENTS	313.75
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00

JOHNSON NANCY	RENTAL ASSISTANCE	500.00
KATO CAB INC	WAIVERED SERVICES	853.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.98
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,058.56
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,215.12
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	35.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	97.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	652.49
LEVINE JEN	CARETAKER FEES-RESERVATIO	128.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	16.83
LFK PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	301.16
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	2,264.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,398.56
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	96.40
M.B. MCGEE PA	MEDICAL EXAMINER FEES	250.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	11.52
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	600.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	676.53
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	51,426.55
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,116.89
MANPOWER INC	PAYMENT FOR RECIPIENT	1,265.92
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	891.12
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	569.68
MASCHKA RIEDY & RIES	ATTORNEY FEES	276.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	343.01
MAYO CLINIC	MEDICAL LODGING	930.00
MAYO CLINIC	MEDICAL MEALS	217.28
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,898.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.50
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,402.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.30
MENARDS INC	FACILITY-REPAIR/MAINT.	121.48
MENARDS INC	GROUNDS UPKEEP/IMPROVE	21.36
MENARDS INC	OFFICE SUPPLIES	1.10
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,853.89
MEYER AND SONS INC	WAIVERED SERVICES	644.24
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	75.75
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	PAYMENT FOR RECIPIENT	1,240.00
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	435.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	755.00
MN BOARD OF PSYCHOLOGY	OTHER FEES	550.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	81,917.60
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	102,426.03
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,482.00
MN DNR	REVENUE COLLECTED/OTHERS	7,248.73
MN FALL EXPO	REGISTRATION FEES	25.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	191.20
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	314.94
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97,708.59
MRCI - EOR/FSE	WAIVERED SERVICES	862.14
MSU- M ATHLETICS	PAYMENT FOR RECIPIENT	110.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,949.36
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NETMOTION WIRELESS	EXPENDABLE SOFTWARE	1,500.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	554.20
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	840.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	870.00
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	68.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	817.00
PEYTON BRADLEY	ATTORNEY FEES	240.00
PHB	PUBLIC HEALTH SUPPLIES	172.52
PRO-SHINE INC	FACILITY-REPAIR/MAINT.	2,897.06
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	587.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	184.32
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	227.06
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	14.68
ROBINSON GAYLE	CARETAKER FEES - CAMPING	335.30
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	56.00

ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	7.48
ROMNES JOHN W & ROXANNE L	REFUNDS	201.00
RS EDEN	PAYMENT FOR RECIPIENT	321.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	282.36
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	65.32
SANOFI PASTEUR INC	CONTRACTED SERVICES	2,108.26
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.37
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,769.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	272.67
SHERIFF OF NICOLLET COUNTY	OTHER FEES	300.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	80.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	31,035.93
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.67
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	32.18
CONFIDENTIAL VENDOR	MEDICAL MEALS	56.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	850.00
SOUTH METRO TRAINING	REGISTRATION FEES	1,830.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	1,176.16
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	860.39
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	5,000.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	792.54
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,249.44
STREICHER'S	EQUIPMENT-PURCHASED	2,101.03
STREICHER'S	UNIFORM ALLOWANCE	35.25
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	256.55
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	195.20
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THE CARETAKERS INC	FACILITY-REPAIR/MAINT.	830.77
THE IDDEA GROUP	REGISTRATION FEES	255.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THOMSON REUTERS - WEST	EQUIPMENT-PURCHASED	5,513.52
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.65
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.83

UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,053.37
VIKING FIRE & SAFETY INC	PROGRAM SUPPLIES	36.58
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
WALCON INC	RENTAL ASSISTANCE	555.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	5.96
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	17.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,635.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	786.50
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,541.00
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	298.02
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
WESTERN M.H.CENTER	MISCELLANEOUS REVENUE	99.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WURTZBERGER MELANIE	MISCELLANEOUS REVENUE	99.00
XCEL ENERGY	ELECTRICITY	262.02
XCEL ENERGY	GAS/FUELS - BUILDING	32.78
XCEL ENERGY	PAYMENT FOR RECIPIENT	602.93
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	7.48
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,275.00
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.70
	Total	\$844,604.32

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ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	206.40
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,906.83
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	101.14
AHEARN, TIFFANY	MILEAGE	21.19
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,578.56
AINSLEY, ELIZABETH	MILEAGE	3.40
AINSLEY, ELIZABETH	MILEAGE	64.15
ALITZ, LISA	MILEAGE	4.24
AMERICAN LEGION POST #294	PROGRAM SUPPLIES	100.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,776.03
ANDERSON, CATHERINE	MILEAGE	2.83
ANDERSON, LUANNE	UNIF MAINT	24.80
ANOKA METRO RTC-412	STATE HOSPITALS	2,426.40

ARCH LANGUAGE NETWORK	PAYMENT FOR RECIPIENT	100.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	INCIDENTAL	13.00
ARNESON, ROSS	MILEAGE	101.70
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,600.00
AUSTINSON, CRAIG	MILEAGE	110.74
AUSTINSON, CRAIG	REGISTRATION FEE	25.00
BADER, BONNIE	MILEAGE	50.85
BADER, BONNIE	SUPPLIES	16.66
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.60
BAKER, RANDOLPH	MILEAGE	92.13
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	158.13
BENCO ELECTRIC COOP	ELECTRICITY	1,780.52
BEQUETTE, REBECCA	MILEAGE	145.23
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	46.13
BEQUETTE, REBECCA	TAXABLE MEALS	11.32
BINDERT, JOANNA	MILEAGE	85.90
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOEDEL PETER	OTHER FEES - TAXABLE	500.00
BLOM, KARI	MILEAGE	341.28
BLOM, KARI	TAXABLE MEALS	13.83
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	180,447.60
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROSKOFF, ANNE	MILEAGE	234.49
BROSKOFF, ANNE	TAXABLE MEALS	26.89
BROWN COUNTY EVALUATION CTR INC	DETOX	5,230.00
BROWN, ANDREW	MILEAGE	89.55
BROWN, ANDREW	SUPPLIES	3.52
BRUENDER, NOELLE	MILEAGE	9.04
BRUENDER, NOELLE	PROGRAM SUPPLIES	36.06
BRUENDER, NOELLE	SUPPLIES	4.82
BURROWS, BETH	MILEAGE	143.52
BY KHORN	RENTAL ASSISTANCE	951.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	150.00
CAMPBELL, DREW	MILEAGE	65.54
CAMPBELL, DREW	TAXABLE MEALS	15.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	36.23
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	DETOX	898.37
CITY OF MANKATO	OTHER FEES	10,532.50
CITY OF MANKATO	OTHER MAINT SUPPLIES ROAD	210.40
CITY OF MANKATO	WAIVERED SERVICES	135.00
CIVICPLUS	EXPENDABLE SOFTWARE	100.00
CIVICPLUS	OTHER CAPITAL EXPENDITURE	2,250.00
CLAUSSEN, PHILIP	MEALS	38.66
CLAUSSEN, PHILIP	TAXABLE MEALS	15.00
CLEMENT, JERENE	MILEAGE	4.24

CMSA	TRAINING	90.00
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COMMISSIONER OF REVENUE	STATE WITHHOLDING	33,446.30
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,747.24
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,671.16
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	235.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,791.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.82
CONFIDENTIAL VENDOR	DAMAGE REIMBURSEMENT	2,000.00
CONFIDENTIAL VENDOR	MA PARKING	17.52
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	325.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	513.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.79
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	OHP - CLOTHING	222.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,237.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,540.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,693.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,282.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,366.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,554.80
CONFIDENTIAL VENDOR	OHP - RULE 1	391.35
CONFIDENTIAL VENDOR	OHP - RULE 1	5,384.72
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	87.38
CONFIDENTIAL VENDOR	OHP - RULE 1	921.30
CONFIDENTIAL VENDOR	OHP - RULE 1	927.90
CONFIDENTIAL VENDOR	OHP - RULE 1	968.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	228.00
CONFIDENTIAL VENDOR	REGISTRATION FEES	89.90

CONFIDENTIAL VENDOR	WAIVERED SERVICES	602.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	71.00
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	185.00
CROCKER, SARA	MILEAGE	32.77
CROCKER, SARA	TAXABLE MEALS	12.00
DAUFENBACH, AMY	MILEAGE	26.61
DAVIDSON, DANIEL	TRAINING	216.00
DDC	BLOOD TESTING FEES	544.00
DECKO, LESLIE	MILEAGE	84.77
DEICHMAN JOANN	PAYMENT FOR RECIPIENT	650.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	139.18
DHS-CCDTF	CCDTF	44,774.53
DIDUMO ARIET	REFUNDS	522.00
DOYLE, MOLLY	MILEAGE	101.76
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MILEAGE	46.35
DURENBERGER, KATHRYN	TAXABLE MEALS	11.00
EHLERS, DEAN	MOD EXPENSES	33.09
ELOFSON, ANDREW	MILEAGE	148.63
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	3.48
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	44.98
ELOFSON, ANDREW	TAXABLE MEALS	13.81
ELOFSON, JESSICA	MILEAGE	13.56
ELOFSON, JESSICA	MILEAGE	29.40
ELOFSON, JESSICA	MILEAGE	4.52
EMERY, MELINDA	MA TRANSPORTATION	16.95
EMERY, MELINDA	MILEAGE	30.54
EVENSON, GARY	LODGING	404.01
EVENSON, GARY	MILEAGE	220.34
EVENSON, GARY	OTHER FEES	12.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	801.28
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,444.99
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,200.00
FEDEX KINKO'S	PAYMENT FOR RECIPIENT	3,128.13
FISCHER FAMILY TRUST	REFUNDS	45.00
FLETCHER, SUSAN	MEALS	18.18
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,803.20
FRED PRYOR SEMINARS	REGISTRATION FEES	149.00
FREDERICK, BRIAN	MILEAGE	157.92
FREDERICK, BRIAN	TAXABLE MEALS	6.50
FREE PRESS CO	ADVERTISING	171.34
FULLER, JENNIFER	MILEAGE	46.93
FULLER, JENNIFER	TAXABLE MEALS	9.08
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GUAPPONE, GINA	MILEAGE	254.86

GUAPPONE, GINA	PAYMENT FOR RECIPIENT	7.58
GUSTAFSON, ANN	MILEAGE	291.55
GUSTAFSON, ANN	OTHER FEES	4.00
GUSTAVUS ADOLPHUS COLLEGE	OTHER FEES	50.00
GUSTAVUS DINING SERVICE	PAYMENT FOR RECIPIENT	941.39
HAEDER, KELLEY	MILEAGE	1.36
HAEDER, KELLEY	MILEAGE	102.49
HAEDER, KELLEY	MILEAGE	4.12
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HANSEN, TRACEY	MILEAGE	44.07
HANSEN, TRACEY	TAXABLE MEALS	9.51
HEIDEMANN, GLORIA	MILEAGE	53.11
HENDRIX, MICHAEL	MILEAGE	25.43
HERMEL WHOLESAL	OFFICE SUPPLIES	85.55
HERRICK, CHRISTY	MILEAGE	90.41
HICKOK MARY	REFUNDS	63.00
HICKORYTECH	TELEPHONE	6,246.39
HILDEBRANDT, MICHAEL	MILEAGE	31.08
HILDEBRANDT, MICHAEL	OTHER FEES	26.00
HILDEBRANDT, MICHAEL	PAYMENT FOR RECIPIENT	10.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	21.89
HINTON, CHRISTOPHER	MILEAGE	118.65
HY-VEE	PAYMENT FOR RECIPIENT	44.69
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,133.20
INTEGRA TELECOM	EQUIPMENT-PURCHASED	839.61
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	78,284.27
INTERNAL REVENUE SERVICE	FICA WITHHELD	88,355.78
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,599.30
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIP-NON TAX	525.00
IVERSON, TIANA	MILEAGE	688.17
IVERSON, TIANA	PAYMENT FOR RECIPIENT	2.79
IVERSON, TIANA	TAXABLE MEALS	21.70
JOHNSON, DONNA	MILEAGE	62.73
JOHNSON, SARAH	MILEAGE	376.86
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	99.05
JOHNSON, SARAH	TAXABLE MEALS	21.34
KALIS-FRISK, BONNIE	MILEAGE	51.13
KATO CAB INC	WAIVERED SERVICES	280.00
KEECH, MICHAEL	UNIF MAINT	40.81
KIRKWOOD, MICHAEL	MILEAGE	296.08
KIRKWOOD, MICHAEL	TAXABLE MEALS	29.68
KOHN, LISA	MILEAGE	144.67
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	175.10
KRAUSE, DENNIS	MILEAGE	25.43
KRUEGER, SANDRA	TAXABLE MEALS	11.00

LABOR READY MIDWEST INC	MANPOWER SALARIES	1,255.04
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.47
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LA-MANO INC	INTERPRETER FEES	435.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,435.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	150.00
LEIDER, KARI	MILEAGE	266.43
LEIDER, KARI	PAYMENT FOR RECIPIENT	10.47
LEIDER, KARI	TAXABLE MEALS	29.97
LEVINE JEN	CARETAKER FEES - CAMPING	453.81
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	15.89
LOWES INC	EQUIPMENT-REPAIR/MAINT.	55.30
LUBIANI, DEANO	MILEAGE	114.70
LUNDQUIST, JEAN	MILEAGE	24.86
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,881.71
MALINSKI, LISA	INCIDENTAL	66.49
MALINSKI, LISA	LODGING	468.16
MALINSKI, LISA	MILEAGE	154.81
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANKATO MORTUARY	BURIAL COSTS	1,607.67
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANKE, TODD	MEALS	6.51
MANPOWER INC	PAYMENT FOR RECIPIENT	293.05
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	256.27
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	293.69
MAXFIELD AARON	DEFERRED REVENUE-UNEARNED	163.00
MAYO CLINIC	MEDICAL MEALS	46.66
MCIT	REGISTRATION FEES	75.00
MEDICARE WPS PART B	REFUNDS	1,158.32
MENARDS INC	FACILITY-REPAIR/MAINT.	23.36
MEYER, ROBERT	MILEAGE	44.07
MII LIFE INC	ACCOUNTS PAYABLE	8,177.12
MILLER, MICHAEL	UNIFORM ALLOWANCE	169.95
MILLER, SARAH	MILEAGE	60.29
MILLER, SARAH	TAXABLE MEALS	7.66
MILOW, JOSHUA	MILEAGE	138.99
MILOW, JOSHUA	TAXABLE MEALS	11.07
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA AVE RESOURCE CTR	PAYMENT FOR RECIPIENT	74.47
MINNESOTA GFOA	REGISTRATION FEES	50.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	214.81
MN ASSOC OF ASPHALT PAVING TECHNOLOGISTS	MEMBERSHIP DUES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,709.23
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN DNR	REVENUE COLLECTED/OTHERS	451.00

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	179,337.85
MOODY, DENISE	MILEAGE	16.95
MOODY, DENISE	SUPPLIES	116.53
MRCI - EOR/FSE	WAIVERED SERVICES	257.11
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,872.20
MUELLERLEILE, DAVID	TAXABLE MEALS	147.44
MYERS, KAREN	MEALS	26.53
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	759.00
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	66.26
NICOLLET CO PROBATION	CONTRACTED SERVICES	1,250.00
OIAN VUST, BRENDA	TAXABLE MEALS	15.00
OTTERNESS, PETER	EQUIP REPAIR/MAINTENANCE	17.16
OTTERNESS, PETER	MILEAGE	131.08
OTTERNESS, PETER	TAXABLE MEALS	5.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	2,775.40
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	419.60
PARK, JOHN	MEALS	36.95
PARK, JOHN	MILEAGE	113.00
PETERS DUANE J	MISCELLANEOUS WITHHOLDING	220.52
PETERS LAWN SERVICE INC	CONSTRUCTION OTHER	990.00
PETERSON, GINGER	GAS FUELS	136.38
PETERSON, GINGER	LODGING	282.24
PETERSON, GINGER	MEALS	166.53
PIETSCH, ANDREW	MILEAGE	59.10
PIKE, JANE	MILEAGE	19.21
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	5,000.00
PRAIRIE COMMUNITY SERVICES	OHP - RULE 1	877.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRESTON, PETER	MILEAGE	123.74
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	120,541.10
QUILL CORP	OFFICE SUPPLIES	86.41
RAPKING, SHERRY	MILEAGE	29.39
RAPKING, SHERRY	TAXABLE MEALS	21.92
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	255.70
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	150.00
REM HEARTLAND INC	OHP - RULE 1	877.00
RIALSON, MARGARET	MILEAGE	283.09
RIALSON, MARGARET	MILEAGE	39.58
RIALSON, MARGARET	OTHER FEES	6.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	113.97
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	91.46
ROBINSON GAYLE	CARETAKER FEES - CAMPING	395.49
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	62.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	20.57

RODRIGUEZ, JOVAN	TAXABLE MEALS	84.38
ROEKER, ANGELA	MILEAGE	205.67
ROEKER, ANGELA	TAXABLE MEALS	6.73
RS EDEN	PAYMENT FOR RECIPIENT	55.00
SAM'S CLUB DIRECT INC	AMHI FLEXIBLE FUNDS	393.40
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	150.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	139.52
SCHMIDT, BRENDA	MILEAGE	15.26
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHROEDER, MICHELE	MILEAGE	83.62
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	4,157.48
SEELEN, JOAN	MILEAGE	87.01
SEIFERT, LISA	LODGING	82.29
SEIFERT, LISA	MILEAGE	61.59
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1,816.88
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF MCLEOD COUNTY	OTHER FEES	135.00
SHERIFF OF MOWER COUNTY	OTHER FEES	160.00
SHRED-IT USA INC	CONTRACTED SERVICES	132.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	34,531.35
SONNEK, CANDACE	INCIDENTAL	20.00
SONNEK, CANDACE	LODGING	468.16
SONNEK, CANDACE	MEALS	78.42
SONNEK, CANDACE	MILEAGE	147.75
SONNEK, CANDACE	TAXABLE MEALS	5.38
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	171.80
SORENSEN, KEVIN	MILEAGE	7.91
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,483.16
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	3,362.06
SPRINT	CELLULAR PHONE EXPENSE	355.77
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	1,266.35
ST PETER RTC - 472	STATE HOSPITALS	10,323.00
STADTHERR, JONI	TAXABLE MEALS	15.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,695.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	675.66
STEFFENSMEIER, MELISSA	MILEAGE	167.54
STEFFENSMEIER, MELISSA	TAXABLE MEALS	13.07
STREICHER'S	EXPENDABLE EQUIPMENT	180.56
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE FISCHER ROSS GROUP INC	TRAINING	2,500.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	377.19
THIESSE, JAMIE	MILEAGE	215.83
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,675.51
TIP TOP TOTS DAYCARE	CHILD CARE	475.00

TRAXLER, DOUGLAS	MEALS	52.91
TRAXLER, DOUGLAS	MILEAGE	164.42
TREASURER STATE OF MINNESOTA	OTHER FEES	89.00
TYMINSKI, EMILIA	MILEAGE	144.87
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	53.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,687.53
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	260.78
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	53.44
US BANK MORTGAGE	REFUNDS	667.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,242.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.58
VERIZON WIRELESS	OTHER FEES	80.02
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	619.03
VINE INC	WAIVERED SERVICES	956.68
VOTTELER PAM J	WAIVER - NON TAXABLE	100.00
WALDRIFF, JENNIFER	MILEAGE	200.59
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	9.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	78.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	208.47
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	21.99
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WANGSNESS, SARA	TRAINING	40.00
WESTBERG, JACKLYN	MILEAGE	53.11
WESTBERG, JACKLYN	OTHER FEES	28.03
WESTBERG, JACKLYN	TAXABLE MEALS	21.89
WESTPHAL, SHEILA	MILEAGE	132.21
WESTPHAL, SHEILA	TAXABLE MEALS	11.38
WILSON'S TILE INSTALLATION SERVICE LLC	BUILDING-IMPROVEMENTS	3,527.50
WLCFS CHRISTIAN FAMILY SOLUTIONS	PAYMENT FOR RECIPIENT	1,600.00
WOELFEL LEONARD	OTHER SALARY/COMPENSATION	150.00
WRIGHT, TIMOTHY	MILEAGE	227.13
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	23.00
WRIGHT, TIMOTHY	TAXABLE MEALS	5.58
WYASKE, ACACIA	MILEAGE	126.56
WYASKE, ACACIA	REGISTRATION FEE	25.00
XCEL ENERGY	ELECTRICITY	22,453.65
YMCA	FITNESS CENTER WITHHELD	779.00
YMCA	PAYMENT FOR RECIP-NON TAX	94.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	20.57
YOUNGERBERG, ANGELA	MEALS	31.39
YOUNGERBERG, ANGELA	MILEAGE	309.63
YOUNGERBERG, ANGELA	TAXABLE MEALS	35.41
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,632.85
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33

Total \$1,102,909.01

The motion carried. 2013-315

The Human Resources items were presented as informational items.

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$94,793.82 from Landwehr Construction Inc. for the Lake Crystal outlet control structure project. The motion carried. 2013-316

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 10:35 AM to Pho Saigon. The motion carried. 2013-317

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:20 PM. The motion carried. 2013-318