

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

October 22, 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 Division Chief Mark Lindahl.

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. 2013-319

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Executive Meeting and Board of Directors Meeting
- Brown County Evaluation Center Meeting
- Community Farm Meeting
- County Board Work Session
- Ditch Advisory Committee Meeting
- HWY 169 Corridor Coalition Meeting
- Mayors and Clerks Meeting

- MICA Meeting
- MnDot Hwy 22 Roundabout Meeting
- MRCI Luncheon
- MVAC Meeting
- Partners for Affordable Housing Meeting
- SWCD Meeting
- TdS Board Meeting
- Various Constituent Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the October 8, 2013 Board Minutes. The motion carried. 2013-320

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

For the week of October 3-9, 2013 totaling \$1,835,884.52

For the week of October 10-16, 2013 totaling \$1,030,468.86

October 3-9,2013

A'VIANDS LLC	BOARD OF PRISONER FEES	10,584.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	438.60
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,764.83
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,645.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,287.27
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	642.12
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.08
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.08
ARM OF MN	REGISTRATION FEES	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	151.87
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	100.00

AUTO TRIM DESIGN OF MN VALLEY INC	EQUIPMENT-REPAIR/MAINT.	320.63
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	472.55
AUTOTRONICS OF MANKATO INC.	OTHER FEES	161.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.56
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	119.92
BENCO ELECTRIC COOP	ELECTRICITY	6,503.60
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	320.00
BERG ROBERT	OTHER FEES	350.00
BLACK NANCY DUFFEY	REFUNDS	99.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	57,649.66
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	96.20
BLUE EARTH COUNTY RECORDER	REGISTRATION FEES	20.00
BLUE EARTH COUNTY SWCD	OTHER FEES	7,505.29
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	132.16
BOUND TREE MEDICAL LLC	EQUIPMENT-PURCHASED	4,963.28
BP	GASOLINE/DIESEL/FUELS	348.34
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,810.26
BREMER BANK	PROGRAM SUPPLIES	386.69
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	64.51
BROWN COUNTY EVALUATION CTR INC	DETOX	12,391.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.76
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	100.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	32.71
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	12.80
C & S SUPPLY CO INC	PROGRAM SUPPLIES	16.32
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	746.81
CARVER CO ATTORNEY	REGISTRATION FEES	100.00
CENTERPOINT ENERGY	ELECTRICITY	10.23
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.64
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS INC	TELEPHONE	68.69
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	35,892.00
CIVIL AG GROUP INC	CONTRACTED SERVICES	58,914.40
COMMUNITY BANK	REFUNDS	852.00

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	13,506.86
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	2,520.00
CONSUMER REPORTS	LIBRARY MATERIALS DONATED	26.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	366.05
COUNTRY INN & SUITES-ST CLOUD	LODGING	86.53
CULLIGAN WATER CONDITIONING INC	MEALS	47.78
DAKOTA COUNTY RECEIVING CTR	DETOX	2,101.20
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DENN WELL SERVICE	OTHER FEES	1,150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	420.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	699.58
ENTREPRENEUR	LIBRARY MATERIALS DONATED	9.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.60
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	221.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,303.92
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	492.00
CONFIDENTIAL VENDOR	OHP - RULE 1	699.04
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FINE WOOD WORKING	LIBRARY MATERIALS DONATED	34.95
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	14,092.29
FIRSTLAB	DOCTOR FEES	156.00
FORBES MAGAZINE INC	LIBRARY MATERIALS DONATED	19.99
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	8,089.06
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	57,224.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
FREE PRESS CO	LEGAL PUBLICATIONS	52.70
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,595.16
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	8,501.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.80
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	108.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	938.24
GERARD TREATMENT PROGRAMS	OHP - RULE 5	1,211.40
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	135.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,286.48
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,989.43

GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	12,948.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	535.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.55
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.40
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.96
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	20,237.44
HARRY MEYERING CTR INC-SILS	SILS	6,046.91
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	603.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.60
HENRY G MEIGS LLC	OTHER MAINT SUPPLIES ROAD	10,808.31
HICKORYTECH	TELEPHONE	149.52
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	16.08
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	91.05
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	9,183.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
HY-VEE	PAYMENT FOR RECIP-NON TAX	15.54
HY-VEE	PAYMENT FOR RECIPIENT	10.32
I & S GROUP	CONTRACTED SERVICES	37,887.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
JACQUES BARRY	ADVISORY COMM. PER DIEMS	70.00
JACQUES BARRY	MILEAGE	28.26
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	12,964.24
JADD SEPPMANN & SONS INC	OTHER FEES	2,837.28
JADD SEPPMANN & SONS INC	WATER/SEWER	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.00
JETTER CLEAN INC	PLUMBING REPAIR	127.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	767.75
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-3.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	480.42
KM TELECOM	TELEPHONE	3.90
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	280.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	309.47
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,088.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00

CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	612.58
LAWYERS TITLE COMPANY	REFUNDS	995.52
LEEP	WAIVERED SERVICES	390.00
LENZ STEVEN	MILEAGE	237.30
LEVINE JEN	CARETAKER FEES - CAMPING	371.15
LEVINE JEN	CARETAKER FEES-RESERVATIO	58.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	16.83
LOE'S OIL COMPANY INC	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.66
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,280.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
M & I LOCKBOX: MCCC	REGISTRATION FEES	300.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	803.85
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	144.28
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,140.03
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,030.38
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	33.01
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,747.39
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	26.88
MANPOWER INC	PAYMENT FOR RECIPIENT	123.37
MAPLETON, CITY OF	WATER/SEWER	93.08
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	96.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.95
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	268.87
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	870,684.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
MAY CHERYL	CONTRACTED SERVICES	35.75
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	24.17
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,092.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	7,322.60
MD JOHNSON CONSULTING	BUILDING-IMPROVEMENTS	5,236.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.60
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	45.79
MENARDS INC	EXPENDABLE EQUIPMENT	22.06

MERCHANTS BANK	REFUNDS	1,044.00
METRO SALES INC	CONTRACTED SERVICES	162.75
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	1,848.94
MIDSTATES RECLAMATION INC	OTHER FEES	19,130.00
MII LIFE INC	ACCOUNTS PAYABLE	8,156.52
MILLER DONALD	REFUNDS	47.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA MONTHLY MAGAZINE	LIBRARY MATERIALS DONATED	14.95
MN DEPT OF HEALTH	RECORDING SURCHARGE	1,317.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,227.86
MN DNR	REVENUE COLLECTED/OTHERS	2,575.81
MN SECRETARY OF STATE	REGISTRATION FEES	120.00
MN SHERIFFS ASSN	REGISTRATION FEES	260.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	583.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,592.23
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	154.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,290.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	13.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
MVTL INC	CONTRACTED SERVICES	24.00
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	91.30
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	91.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.88
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	738.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.84
PAAPE ENERGY SERVICE	ELECTRICAL REPAIR	259.00
PAGLIAIS PIZZA	OFFICE SUPPLIES	63.04
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	428.77
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	492.38
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	2,870.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
POPULAR MECHANICS	LIBRARY MATERIALS DONATED	12.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,100.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	43.90
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,920.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	323.47
RADIO MANKATO	OTHER FEES - TAXABLE	1,000.00

RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	44.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.56
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	157.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.52
RELIANCE STANDARD LIFE	COUNTY SHARE HEALTH/LIFE	1,842.21
REM HEARTLAND INC	SILS	1,001.52
RINGQUIST RON	CONTRACTED SERVICES	1,557.75
RINGQUIST RON	MILEAGE	175.16
RINKE-NOONAN	CONTRACTED SERVICES	560.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	745.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	31.99
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	186.20
RIVERS CHAR	CHILD CARE	500.00
ROBINSON GAYLE	CARETAKER FEES - CAMPING	258.89
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,478.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	153.00
SCIENTIFIC AMERICAN	LIBRARY MATERIALS DONATED	34.97
SEHE CHARLES & LILLIAN	REFUNDS	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	751.28
SGTS INC	EQUIPMENT-PURCHASED	562.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	44.40
SHERIFF OF WASHINGTON COUNTY	MILEAGE	6.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	80.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,053.05
SHETEK CONSULTING SERVICES LLC	MILEAGE	67.80
SHRED-IT USA INC	CONTRACTED SERVICES	127.20
SIMPLEXGRINNELL LP	BUILDING-IMPROVEMENTS	4,788.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	105.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	2.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,153.00
SPS COMPANIES INC/GLOBE INC	EXPENDABLE EQUIPMENT	6.93
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	275.00
STANTEC CONSULTING SERVICES INC	OTHER FEES	19,823.52
STAPLES ADVANTAGE	FURNITURE-PURCHASED	818.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	708.79

STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE TREASURER	RECORDING SURCHARGE	10,122.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,512.00
CONFIDENTIAL VENDOR	MA PARKING	3.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
STERICYCLE INC	CONTRACTED SERVICES	30.00
STREICHER'S	EQUIPMENT-PURCHASED	2,140.00
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,117.57
SUN-UP CONSTRUCTION INC	CONTRACTED SERVICES	990.00
TERMINAL SUPPLY INC	OTHER MAINT SUPPLIES SHOP	67.87
THOMTECH DESIGN INC	OTHER FEES	700.00
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
TREAS OF MANKATO CITY	OTHER FEES	4,151.04
TREAS OF NORTH MANKATO	OTHER FEES	156.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	134.38
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	2,898.99
UNITED PARCEL SERVICE INC	OTHER FEES	234.69
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	490.00
UP RAILROAD COMPANY	REFUNDS	16.00
US BANK	EQUIPMENT-PURCHASED	919.96
US BANK	EQUIPMENT-REPAIR/MAINT.	50.45
US BANK	EXPENDABLE EQUIPMENT	904.50
US BANK	GROUNDS UPKEEP/IMPROVE	394.71
US BANK	LIBRARY COLLECTION	534.36
US BANK	LODGING	3,434.56
US BANK	OFFICE SUPPLIES	176.11
US BANK	OTHER FEES	89.87
US BANK	POSTAGE	111.10
US BANK	PUBLICATIONS & BROCHURES	190.27
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1,900.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	14.31
VERNON CENTER CITY OF	WATER/SEWER	78.74
VERSAKEY	EQUIPMENT-PURCHASED	487.35
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	36.69
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	70.26
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.71
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.19

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	552.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	41.75
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	95.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.78
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,029.56
WINTER MEGAN	MILEAGE	166.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.00
XCEL ENERGY	ELECTRICITY	17,925.87
XCEL ENERGY	RENTAL ASSISTANCE	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
YOKIEL RYAN G	CONTRACTED SERVICES	1,741.85
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	550.00
	Total	\$1,835,884.52

October 10-16, 2013

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	46.03
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	5.33
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	173.15
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,856.05
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AGSTAR FINANCIAL SERVICES	REFUNDS	1,395.46
AHEARN, PAUL	MILEAGE	67.24
AHEARN, TIFFANY	INCIDENTAL	80.00
AHEARN, TIFFANY	MEALS	135.80
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,503.56
ALLIANT ENERGY	ELECTRICITY	74.52
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	103.59
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,318.75
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	42.84
AMERICAN ENGINEER TESTING INC	OTHER FEES	3,170.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,277.44
AMERIPRIDE SERVICES, INC.	OTHER FEES	268.11
ANDERSON, CAROLE	MILEAGE	36.46
ANDERSON, CAROLE	MILEAGE	37.57
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	24.80

ANIXTER BROS., INC	EQUIPMENT-PURCHASED	1,353.79
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	107.35
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.74
ATWOOD LAND COMPANY	REFUNDS	2,266.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,965.38
AUSTINSON, CRAIG	MILEAGE	103.40
BABCOCK MARTY	REFUNDS	9.00
BAIR-BRAAM, SUZANNE	MILEAGE	213.53
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	44.54
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	3,733.50
BAKER, RANDOLPH	MILEAGE	66.70
BARNES MARILYN AND ROGER	REFUNDS	8.00
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS SERV	628.00
BAUMGARD, VALERIE	MEALS	24.98
BCA	REGISTRATION FEES	25.00
BEQUETTE, REBECCA	MA TRANSPORTATION	21.47
BEQUETTE, REBECCA	MILEAGE	48.62
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	9.21
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	648.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	210.00
BLETHEN GAGE & KRAUSE	OTHER FEES	4,569.50
BLOM, KARI	MILEAGE	311.89
BLOM, KARI	TAXABLE MEALS	6.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	114,726.66
BOYLEN PAUL	COST EFFECTIVE HEALTH INS	104.90
BREKKE WAYNE	COST EFFECTIVE HEALTH INS	104.90
BROSKOFF, ANNE	LODGING	270.42
BROSKOFF, ANNE	MEALS	12.64
BROSKOFF, ANNE	MILEAGE	207.37
BROSKOFF, ANNE	OTHER FEES	20.00
BROSKOFF, ANNE	REGISTRATION FEE	350.00
BROSKOFF, ANNE	TAXABLE MEALS	5.36
BROWN COUNTY EVALUATION CTR INC	DETOX	3,300.00
BROWN, ANDREW	MILEAGE	141.31
BROWN, ANDREW	OTHER FEES	114.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	15.82
BRUENDER, KIP	COUNTY BOARD PER DIEM	175.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	575.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.70
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.33
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	312.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.60
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	106.22
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	MILEAGE	2.26
CONFIDENTIAL VENDOR	MILEAGE	5.65
CONFIDENTIAL VENDOR	MILEAGE	88.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	REFUNDS	370.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	126.08
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	3,990.00
COULTER, THOMAS	GAS FUELS	25.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	585.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
CROCKER, SARA	MILEAGE	239.56
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	23,859.54
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	67.00
DAUFENBACH, AMY	MILEAGE	1.47
DAVIDSON DAN	BUY MONEY	4,694.64

DEMCO INC	LIB. PROCESSING MATERIALS	684.24
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	21,818.09
DIETZMAN PAUL	WAIVERED SERVICES	1,409.25
DM STAMPS & SPECIALITIES, INC.	LIB. PROCESSING MATERIALS	85.34
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	5.66
DON HARSTAD CO INC.	FACILITY-REPAIR/MAINT.	537.50
DOUGAN JOHN	REFUNDS	11.00
DRUMMER DEVELOPMENT	REFUNDS	1,604.00
DURENBERGER, KATHRYN	MA TRANSPORTATION	11.33
DURENBERGER, KATHRYN	MILEAGE	106.81
DUROSE, JESSICA	MILEAGE	264.45
DUROSE, JESSICA	TAXABLE MEALS	19.48
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	4,060.01
ELMORE ACADEMY	OHP - CORRECTION FACILITY	14,924.00
ELOFSON, ANDREW	MILEAGE	195.53
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	47.08
EMERY, MELINDA	MA TRANSPORTATION	6.78
EMERY, MELINDA	MILEAGE	20.37
ERBERT & GERBERTS SUBS	MEALS	112.14
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,854.96
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,800.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,156.00
FICHTNER, SCOTT	MILEAGE	113.57
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	249.78
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	60.27
FLEETPRIDE INC.	USE TAX PAYABLE	-19.95
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	10,081.59
FLOREN, GREGORY	INCIDENTAL	10.00
FLOREN, GREGORY	MEALS	83.42
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, CARLA	MILEAGE	182.54
FREDERICK, KENNETH	MEMBERSHIP DUES	90.00
FREDERICK, KENNETH	LODGING	463.47
FREDERICK, KENNETH	MILEAGE	128.82
FREDERICK, KENNETH	REGISTRATION FEE	395.00
FREDERICK, KENNETH	SUPPLIES	2.67
FREE PRESS CO	ADVERTISING	573.54
FREE PRESS CO	LEGAL PUBLICATIONS	426.87
FREITAG, TERESA	MILEAGE	14.70
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	106.88
FULLER, JENNIFER	MILEAGE	82.55

GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	720.25
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOOD HOUSEKEEPING	LIBRARY MATERIALS DONATED	15.97
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GROEBNER INSURANCE AGENCY	REFUNDS	131.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,196.48
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	154.81
GUSTAFSON, ANN	MILEAGE	126.56
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	4,209.39
HAEDER, DARRIN	MILEAGE	62.44
HAEDER, KELLEY	MILEAGE	2.54
HAEDER, KELLEY	MILEAGE	33.90
HAEDER, KELLEY	TAXABLE MEALS	5.34
HEARTLAND HOME PROPERTIES LLC	REFUNDS	74.00
HEIDEMANN, GLORIA	MILEAGE	3.39
HEIDEMANN, GLORIA	MILEAGE	32.77
HENDRIX, MICHAEL	MILEAGE	38.42
HENRICHS, KARLA	LODGING	82.29
HENRICHS, KARLA	MEALS	6.40
HENRICHS, KARLA	MILEAGE	110.74
HERMEL WHOLESALE	OFFICE SUPPLIES	50.37
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	579.91
HILDEBRANDT, MICHAEL	MILEAGE	69.51
HOLLAND, HOLLY	MILEAGE	298.90
HOLLAND, HOLLY	MILEAGE	45.77
HOLLAND, HOLLY	TAXABLE MEALS	6.95
HOLTZ, JULIE	MEALS	10.62
HOLTZ, JULIE	MILEAGE	153.68
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	47.43
HY-VEE	OTHER FEES	16.25
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	813.80
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,133.62
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	31.57
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	586.37

INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	132.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,138.00
INTERNAL REVENUE SERVICE	FICA WITHHELD	89,527.80
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,107.50
IVERS MOBIL SERVICE	REFUNDS	264.99
JERRY'S BODY SHOP INC	INSURANCE DEDUCTIBLE	3,447.20
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	1,061.56
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,317.81
JOHNSON DAVID & NITA	REFUNDS	48.00
JOHNSON, DONNA	MILEAGE	66.70
JOHNSON, SARAH	MILEAGE	37.29
JOHNSON, SARAH	TAXABLE MEALS	6.95
KALIS-FRISK, BONNIE	MILEAGE	8.66
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	57.00
KATO ROOFING INC	REFUNDS	2,275.00
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	55.00
KENNEDY MICHAEL	ATTORNEY FEES	264.00
KENT, CRYSTAL	MILEAGE	113.00
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	50.87
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	380.40
KRONLOKKEN, JOHN	MILEAGE	230.52
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	24.30
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,323.20
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	225.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEGGETT, KATHLEEN	MILEAGE	16.61
LEIDER, KARI	MILEAGE	253.98
LEIDER, KARI	REGISTRATION FEE	25.00
LEIDER, KARI	TAXABLE MEALS	14.20
LEONARD STREET AND DEINARD	ATTORNEY FEES	840.00
LEVINE JEN	CARETAKER FEES - CAMPING	257.31
LEVINE JEN	CARETAKER FEES-RESERVATIO	22.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	11.22
LEVINE JEN	OTHER SALARY/COMPENSATION	375.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	381.13
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	5,145.59
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	324.43

LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	58.06
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	208.40
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	1,540.00
MACCAC	REGISTRATION FEES	200.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	60.50
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MAES, KRISTY	MILEAGE	2.83
MALINSKI, LISA	INCIDENTAL	106.61
MALINSKI, LISA	LODGING	951.35
MALINSKI, LISA	MEALS	113.04
MALINSKI, LISA	MEALS	260.63
MALINSKI, LISA	MILEAGE	70.06
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	361.50
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,701.12
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	120.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	8.46
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	46.40
MARIPOSA PUBLISHING	LIBRARY COLLECTION	84.00
MARTHALER, JULIE	LODGING	169.98
MARTHALER, JULIE	MEALS	56.71
MARTHALER, JULIE	MILEAGE	516.15
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	6.00
MARTHALER, JULIE	TAXABLE MEALS	8.15
MARTIN, BRIAN	GAS FUELS	49.78
MARTIN, BRIAN	TAXABLE MEALS	7.47
MATHESON TRI-GAS INC	OTHER FEES	328.50
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	200.10
MAYO CLINIC	MEDICAL LODGING	350.00
MAYO CLINIC	MEDICAL MEALS	191.98
MCAA	REGISTRATION FEES	40.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLAUGHLIN, JESSICA	MILEAGE	591.06
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	22.83
MCLAUGHLIN, JESSICA	TAXABLE MEALS	22.82
MENARDS INC	BUILDING-IMPROVEMENTS	84.98
MENARDS INC	FACILITY-REPAIR/MAINT.	6.13
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	14,245.25
MEYER, ROBERT	MILEAGE	220.35

MEYER, ROBERT	TAXABLE MEALS	17.62
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	334.62
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	520.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,065.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	967.00
MII LIFE INC	ACCOUNTS PAYABLE	6,897.00
MILOW, JOSHUA	MILEAGE	239.56
MILOW, JOSHUA	MILEAGE	28.25
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	710.90
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	217.80
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	358.00
MINNSTAR BANK - LC	REFUNDS	380.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	474.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,709.23
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	518.50
MN RIVER BOARD	COMMUNITY SUPPORT	2,500.00
MN STATE AUDITOR	REGISTRATION FEES	125.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,392.17
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	198.00
MNPEA	UNION DUES WITHHELD	1,209.00
MOLDSTAD JONATHAN	INCIDENTALS	21.00
MOLDSTAD JONATHAN	MILEAGE	92.66
MOLDSTAD, RACHEL	MILEAGE	107.36
MOLDSTAD, RACHEL	TAXABLE MEALS	9.44
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	299.25
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	7.37
MOUNT OLIVE LUTHERAN CHURCH	REFUNDS	289.61
MPLS/ST PAUL MAGAZINE	LIBRARY MATERIALS DONATED	19.95
MRCI	COST EFFECTIVE HEALTH INS	524.50
MRCI	RENTAL ASSISTANCE	575.00
MUELLERLEILE, DAVID	TAXABLE MEALS	115.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	759.00
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	70.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, STACY	UNIFORM ALLOWANCE	175.00
NELSON, SUSAN	MILEAGE	144.11
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.48

NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	745.90
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	371.00
NOAH HOLDINGS LLC	REFUNDS	3,513.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	404.91
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	300.64
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,908.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	22.70
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	208.99
O'CONNOR, PATRICIA	MILEAGE	113.00
OLSON CYNTHIA A	REFUNDS	51.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,461.00
OTHOUDT, JAMES	TAXABLE MEALS	7.47
PAPER PLUS	OFFICE SUPPLIES	220.16
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	155.66
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	147.39
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	117.91
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	215.00
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	4,890.03
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	67.93
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	33.27
PETERSON, KELLY	MILEAGE	66.67
PHB	PUBLIC HEALTH SUPPLIES	172.52
PIEPHO, MARK	COUNTY BOARD PER DIEM	250.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	400.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	5.65
PIETSCH, ANDREW	MILEAGE	2.49
PIKE, JANE	MILEAGE	19.21
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	778.39
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	420.09
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,641.97
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	135.15
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRESTON, PETER	MILEAGE	80.80
PRESTON, PETER	REGISTRATION FEE	20.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	42.76
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	120,116.88
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	MILEAGE	208.49

QUADS MANAGEMENT ACCT	REFUNDS	378.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,798.28
QUILL CORP	OFFICE SUPPLIES	211.98
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	34.20
RAPKING, SHERRY	MILEAGE	80.81
RAPKING, SHERRY	TAXABLE MEALS	10.66
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	155.00
RED WING SHOE STORE	OTHER FEES	262.48
REEDSTROM, PATRICIA	MILEAGE	65.54
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,097.47
RICK, STEPHEN	MILEAGE	133.34
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	91.24
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBINSON GAYLE	CARETAKER FEES - CAMPING	278.21
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	60.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	15.89
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	125.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	37.52
ROEKER, ANGELA	MA TRANSPORTATION	6.78
ROEKER, ANGELA	MILEAGE	87.02
ROSEBERRY, ALAN	MILEAGE	47.47
SAFELITE FULFILLMENT INC	EQUIPMENT-REPAIR/MAINT.	77.72
SAFELITE FULFILLMENT INC	USE TAX PAYABLE	-5.00
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.30
SCHAUER-WIEBERS, ROBYN	LIB COLL	10.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	78.54
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	9.45
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	483.12
SCHMIDT GREGORY & DAYNA	REFUNDS	9.00
SCHNEIDER, CHRISTINE	MEALS	18.62
SCHULTE, MICHAEL	SUPPLIES	26.83
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	144.83
SHEERAN, SUSAN	MEALS	21.98
SHERIFF OF BLUE EARTH COUNTY	DETOX	2,519.58
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	910.00
SHERIFF OF CARVER COUNTY	OTHER FEES	53.08
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF RICE COUNTY	OTHER FEES	140.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	55.00
SHERMOCK RICHARD M & SALLY J	REFUNDS	20.00

SHORT, RYAN	MILEAGE	72.89
SIBLEY COUNTY HUMAN SERVICES	COST EFFECTIVE HEALTH INS	104.90
SIBLEY COUNTY PUBLIC WORKS	MILEAGE	45.77
SMILES INC	SILS	401.61
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	44.39
SONDAY, MAUREEN	LODGING	186.42
SONDAY, MAUREEN	MEALS	22.57
SONDAY, MAUREEN	MILEAGE	172.88
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	12,562.09
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	7,099.38
SPRINT	CELLULAR PHONE EXPENSE	134.38
SPS COMPANIES INC/GLOBE INC	EQUIPMENT-PURCHASED	1,039.05
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	40.14
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PETER HERALD	LIBRARY MATERIALS DONATED	49.40
STALBERGER, MICHAEL	INCIDENTAL	134.00
STALBERGER, MICHAEL	MEALS	115.67
STALBERGER, MICHAEL	MILEAGE	472.34
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	BUILDING-IMPROVEMENTS	90.84
STAPLES ADVANTAGE	OFFICE SUPPLIES	228.69
STATE OF MINNESOTA	OTHER FEES	931.34
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STEFFENSMEIER, MELISSA	MILEAGE	253.98
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	185.85
STIER, ELIZABETH	MEALS	33.26
STIER, ELIZABETH	MILEAGE	113.93
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	950.00
STUEHRENBERG, VANCE	MILEAGE	101.70
STUEHRENBERG, VANCE	MILEAGE	429.40
SURVEY SERVICES INC	CONTRACTED SERVICES	1,375.00
SURVEY SERVICES INC	LAND IMPROVEMENTS	14,550.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,996.00
THIESSE, JAMIE	UNIF MAINT	115.02
THOMAS WALLACE	REFUNDS	43.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,320.00
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TLO LLC	CONTRACTED SERVICES	111.00

TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	42.75
TRAXLER, DOUGLAS	MILEAGE	242.95
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	15.00
TURNING POINT MANAGEMENT INC	CONTRACTED SERVICES	250.00
TYMINSKI, EMILIA	MILEAGE	13.46
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	141.88
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	95.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,242.11
VERIZON WIRELESS CTR	MEALS	622.08
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	200.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,570.69
VERIZON WIRELESS	TELEPHONE	685.67
VINE INC	AMHI FLEXIBLE FUNDS	438.48
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
WALDRIFF, JENNIFER	MILEAGE	72.33
WALLACE, PATRICIA	MEALS	28.64
WALLACE, PATRICIA	MILEAGE	144.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	59.93
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	14.41
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	22.83
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	244.09
WALTER, LISA	MILEAGE	227.73
WALTER, LISA	PAYMENT FOR RECIPIENT	13.10
WALTER, LISA	TAXABLE MEALS	24.35
WANGSNESS, SARA	MILEAGE	8.48
WARNING LITES OF MN INC	OTHER MAINT SUPPLIES ROAD	1,195.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,308.17
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	267.32
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,435.50
WELLE, CHRISTOPHER	TAXABLE MEALS	7.47
WELLS FARGO HOME MORTGAGE INC	REFUNDS	2,026.92
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	9,357.92
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	20.52
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	19.24
WESELY, DIANNA	MEALS	23.34
WESTBERG, JACKLYN	MILEAGE	122.62
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
WESTPHAL, DEBRA	MILEAGE	15.82

WESTPHAL, DEBRA	TAXABLE MEALS	9.07
WILKENS ON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WIRED	LIBRARY MATERIALS DONATED	10.00
WRIGHT, TIMOTHY	MILEAGE	344.66
WRIGHT, TIMOTHY	TAXABLE MEALS	4.26
WYTASKE, ACACIA	MILEAGE	100.57
XCEL ENERGY	ELECTRICITY	213.50
XCEL ENERGY	PAYMENT FOR RECIPIENT	130.00
XCEL ENERGY	RENTAL ASSISTANCE	138.00
YMCA CUSTOMER SVC CENTER	CHILD CARE-NON TAXABLE	1,436.00
YMCA	CHILD CARE	185.00
YMCA	PAYMENT FOR RECIP-NON TAX	94.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	15.90
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	OTHER FEES	5,565.48
ZIEMKE, PATTI	INCIDENTAL	47.20
ZIEMKE, PATTI	MEALS	67.80
ZIEMKE, PATTI	MILEAGE	85.88
ZUMBRO VALLEY M.H.CENTER	DETOX	1,959.42
	Total	\$1,030,468.86

The motion carried. 2013-321

The Human Resources items were presented as informational items.

EXTENSION AWARDS

Chair Campbell presented awards to Ms. Diane DeWitte, Extension Educator, and Ms. Amanda Sommers, 4-H Coordinator. Ms. DeWitte received the 2013 Distinguished Service Award for Excellence in Extension Education Programs from the National Association of County Agricultural Agents. Ms. Sommers received the Achievement in Service Award for outstanding contributions to 4-H from the National Association of Extension 4-H Agents.

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve an agreement with the City of Mankato for elections services effective January 1, 2013 through December 31, 2017. The motion carried. 2013-322

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

BOARD OF COMMISSIONERS RESOLUTION

Whereas the Blue Earth County Public Library building and public library services should be accessible to all residents and;

Whereas the County of Blue Earth has title to the site and building where the Blue Earth County Public Library is located; and

Whereas the County of Blue Earth has determined that various modifications are necessary within the Blue Earth County Public Library building to improve lighting and patron service areas and;

Whereas the County of Blue Earth has determined that such modifications will cost approximately \$110,000 and;

Whereas the County of Blue Earth has determined that it will need a matching grant from the Department of Education to pay for such modifications and;

Whereas the County of Blue Earth shall provide matching funds for expenditures relating to the public library improvement project in an amount equal to the amount of the grant from nonstate sources that such match shall be dollar-for-dollar and;

Whereas the source of the matching funds will be Capital Expense Property Tax Levy and;

Whereas the County of Blue Earth understands and agrees to adhere to the list of assurances as stated in the grant application;

Now, therefore be it resolved that the Blue Earth County Board of Commissioners authorize the Library Director to submit a grant application totaling \$55,000 to make accessibility related modifications at the Blue Earth County Public Library building and;

Be it further resolved that the County Administrator is authorized independently to sign and submit all applicable contracts, documents and agreements associated with the application or grant agreement on behalf of Blue Earth County.

The motion carried. 2013-323

PLANNING AND ZONING

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

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT FOR THE EXPANSION OF AN EXISTING BULK LIQUEFIED PETROLEUM FUEL FACILITY AS A LEVEL II HOME OCCUPATION. THE PROPERTY IS LOCATED IN THE AGRICULTURAL AND CONSERVATION ZONED DISTRICTS IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, GARDEN CITY TWP. (T-107-N; R-28-W)

WHEREAS, Daniel J. Smith & Karen A. Smith Revocable Trusts, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Northwest Quarter of the Northeast Quarter of Section 32, Garden City Twp., Township 107 North, Range 28 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-13), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to expand an existing bulk liquefied petroleum fuel facility, as a Level II Home Occupation does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of October 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 20-13 and,

WHEREAS; the County Board on the 22nd Day of October 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 contained in staff report PC 20-13 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 the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
14. 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 Conditional Use Permit is hereby **granted** contingent upon the following conditions:

1. That the installation and operation of the facility shall be done in conformance with all applicable federal, state and county regulations.
2. That all spills/leaks be reported to 911, the State Duty Officer and Blue Earth County Environmental Services department immediately.
3. That any future property splits may not separate the Level II Home Occupation from the dwelling.
4. That a 50-foot buffer of permanent vegetation be maintained along the Watonwan River.

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

The motion carried. 2013-324

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$239,520.00 from Minnowa Construction Co. for the CSAH 69/Minneopa Tunnel Repair project. The motion carried. 2013-325

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$392,420.28 from Ground Works Backhoe, North Mankato, for the CD 95 and CD 96 repair projects. The motion carried. 2013-326

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 20 and CD 97. The motion carried. 2013-327

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the bid of \$396.00 per acre (\$75,596.40) from Mr. Joe Goettl, Mankato, for rental of the Poor Farm land. The motion carried. 2013-328

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the MN Snowmobile Trails Assistance Program Maintenance and Grooming grant agreement in the amount of \$35,560.80 effective October 15, 2013 through June 30, 2014. The motion carried. 2013-329 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the donations from July 1 – September 30, 2013. The motion carried. 2013-330

The September 30, 2013 Financial Status Report was presented as an informational item.

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Services items:

Brown County Evaluation Center Inc.: A contract with Brown County Evaluation Center Inc. to provide detoxification services. The contract for 2014 indicates a 4% increase in the daily per diem along with a 2% increase in the county discount that Blue Earth County receives as a Qualified Service Organization. The term of the contract is from January 1, 2014, through December 31, 2014.

SNAP Employment & Training, MRCI: A contract with MRCI to provide employment and training services to SNAP recipients in Blue Earth County. This is a renewal contract. There was a significant decrease in the grant from \$50,000 to \$8,000 in the past contract year. There is also a reduction in the support services offered from \$6,000 to \$2,680. The term of the contract is for Federal fiscal year 2014.

MFIP Biennial Service Agreement: The MFIP Biennial Service Agreement is required to be submitted to DHS in order to receive the MFIP Consolidated Funds. The MFIP Consolidated Fund allocation for 2014 is \$766,472.00. The term of the agreement is for calendar years 2014 through 2015.

Master Grant Contract - Minnesota Department of Health: A Master Grant Contract is to simplify the review of grant agreements for Community Health Boards (CHBs) and applies to all grants that are distributed to the CHB. This is a one-year extension for 2014 beyond the current five-year master agreement, which previously ran from 2009 through 2013. The term of the contract is from January 1, 2014, through December 31, 2014.

Immunization - Tuberculosis and International Health - MDH: A grant agreement with the Minnesota Department of Health to provide services in the following three areas:

1. Perinatal hepatitis B
2. Immunization improvement practices
3. AFIX Pilot Project

Reimbursements for all the direct services are the same as last year's contract amounts. The term of the contract is for fiscal year 2014, which begins October 1, 2013, and runs through September 30, 2014.

Immunization Registry Grant - MDH: A grant agreement with the Minnesota Department of Health to provide an effective, comprehensive, and sustainable immunization information system in the state of Minnesota. The amount of the grant will be \$27,147.35. The term of the agreement is from October 1, 2013, through September 30, 2014.

The motion carried. 2013-331

CLOSED MEETING

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

BOARD OF COMMISSIONERS Resolution

WHEREAS, The Blue Earth County Board of Commissioners may close a meeting under Minnesota Statutes 13D.05, subdivision 3B for discussion permitted by the attorney-client privilege to discuss litigation and;

WHEREAS, Scott LePak, the County's legal counsel, is present to conduct a discussion with the County Board regarding a Fifth Judicial District Court ruling on the Budget and Salary Appeal filed by County Attorney Ross Arneson; and;

WHEREAS, in the Fifth Judicial District Court ruling the issue of wages for the Assistant County Attorneys was remanded to the Blue Earth County Board of Commissioners for further consideration and action;

THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners meeting is hereby closed pursuant to Minnesota Statutes 13D.05 Subdivision 3B for discussion permitted

by the attorney-client privilege to discuss Arneson vs. Blue Earth County Board of Commissioners with legal counsel Scott LePak.

The motion carried. 2013-332

The meeting reconvened.

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

BOARD OF COMMISSIONERS
Resolution

WHEREAS, The Blue Earth County Board of Commissioners employ staff to perform the role of Assistant County Attorney under the direction of County Attorney Ross Arneson and;

WHEREAS, said Assistant County Attorneys formed an association for the purposes of collective bargaining and subsequently became represented by the American Federation of State, County and Municipal Employees and;

WHEREAS, the collective bargaining process conducted under Minnesota Public Employment Labor Relations Act culminated with an independent arbitrator ruling in favor of the Employer's position relative to wages of the Assistant County Attorneys for 2012 and 2013, and;

WHEREAS, County Attorney Ross Arneson filed a Budget and Salary Appeal under Minnesota Statute 388.18 relative to the wages paid to the Assistant County Attorneys, and;

WHEREAS, the Fifth Judicial District Court took testimony and rendered a ruling remanding the issue of wages paid to the Assistant County Attorneys back to the Blue Earth County Board of Commissioners for further consideration and action;

THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby directs legal counsel to proceed with filing an appeal of the District Court ruling, with the Minnesota Court of Appeals.

The motion carried. 2013-333

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting to the Eagle's Nest at 11:27 AM. The motion carried. 2013-334

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:20 PM. The motion carried. 2013-335