

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

December 3, 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 Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2013-358

COMMITTEE REPORTS

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

- 4-H Awards Banquet
- 4-H Extension Meeting
- Airport Commission Meeting
- Community Ed and Rec Advisory Council Meeting
- County Board Work Session
- Drainage Advisory Committee Meeting
- Greater Mankato Growth Meeting with Commissioner Zelle
- HWY 169 Corridor Coalition Meeting
- Partners for Affordable Housing Meeting
- RCEF Meeting
- Regional Radio Board Meeting
- Rural MN Energy Board Meeting

- TdS Board Meeting
- Various Constituent Meetings
- Various Drainage Meetings

DRAINAGE

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following new single year levies payable in 2014:

	2014 Assessment
CD 01 Repair	\$7,000.00
CD 05 Repair	\$15,000.00
CD 05 Attenberger Repair	\$1,500.00
CD 16 Repair	\$18,000.00
CD 25 Repair	\$3,400.00
CD 26,CD 83,JD22 Repair	\$11,000.00
CD 27 -1970 Repair	\$8,000.00
CD 29 Repair	\$1,250.00
CD 35 Repair	\$35,000.00
CD 41 Repair	\$550.00
CD 42 Repair	\$2,600.00
CD 43 Repair	\$4,100.00
CD 47 Repair	\$1,700.00
CD 48 Repair	\$2,100.00
CD 51 Repair	\$1,000.00
CD 53 Repair	\$700.00
CD 56 Repair	\$40,000.00
CD 57 Repair	\$20,000.00
CD 59 Repair	\$4,900.00
CD 60 Repair	\$500.00
CD 63 Repair	\$2,000.00
CD 64 Repair	\$500.00
CD 65 Repair	\$800.00
CD 69 Repair	\$1,300.00
CD 72 Repair	\$1,400.00
CD 73 Repair	\$1,350.00
CD 74 Repair	\$900.00
CD 75 Repair	\$1,200.00
CD 77 Repair	\$8,000.00
CD 78 Repair	\$15,000.00
CD 79 Repair	\$820.00

CD 87 Repair	\$300.00
CD 88 Repair	\$17,000.00
CD 89 Repair	\$325.00
CD 92 Repair	\$750.00
CD 93 Repair	\$15,000.00
CD 98 Repair	\$2,250.00
JTD 01 Waseca	\$280.00
JTD 1 Faribault Repair	\$5,000.00
JD 01 Le Sueur Repair	\$2,800.00
JD 07 Judson repair	\$600.00
JD 09 Faribault Repair	\$1,800.00
JD 09 LeRay Repair	\$15,000.00
JD 10 Lyra Repair	\$1,800.00
JD 11 Faribault Repair	\$800.00
JTD 11 Waseca Repair	\$2,500.00
JD 13 Repair	\$100.00
JD 14 Repair	\$500.00
JD 15 Lincoln	\$30,000.00
JD 15 Le Sueur	\$2,850.00
JD 16 Faribault Repair	\$1,300.00
JD 17 Repair	\$1,700.00
JD 18 Repair	\$4,500.00
JD 19 Repair	\$200.00
JD 20 Repair	\$7,200.00
JD 21 Repair	\$2,500.00
JD 22 Repair	\$6,000.00
JD 23 Repair	\$1,000.00
JD 24 Faribault Repair	\$1,900.00
JD 25 Faribault & Martin Repair	\$1,000.00
JD 29 Repair	\$10,250.00
JD 30 Repair	\$500.00
JD 32 Repair	\$3,300.00
JD 36 Brown Repair	\$21,000.00
JD 38 Repair	\$8,500.00
JD 39 Repair	\$1,600.00
JD 40 Repair	\$2,000.00
JD 43 Repair	\$2,500.00
JD 45 Repair	\$2,000.00
JD 47 Repair	\$2,950.00
JD 51 Waseca Repair	\$5,000.00
JD 82 Martin	\$4,000.00
JD 116 Martin & Faribault Repair	\$3,300.00
	\$405,425.00

The motion carried. 2013-359

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following multi-year special drainage system levies payable in 2014 and after with an interest rate of 7% as was approved in 2003:

	Total Assessment	2014 Installment	# of Years	Years Remaining
JD 38 Improvement	\$82,500	\$ 8,250	10	1
JD 15 Repair	\$126,650	\$ 12,665	10	1

The motion carried. 2013-360

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following multi-year special drainage system levy payable in 2014 and after with an interest rate of 4% as was approved in December 2012:

	Total Assessment	2014 Installment	# of Years	Years Remaining
CD 39 Repair	\$100,000.00	\$ 25,000.00	4	3

The motion carried. 201-361

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following new multi-year special drainage system levy payable in 2014 and after with an interest rate of 4% to be approved in December 2013:

	Total Assessment	2014 Installment	# of Years	Years Remaining
JTD 85	\$25,000.00	\$5,000.00	5	5
CD 12	\$50,000.00	\$25,000.00	2	2

The motion carried. 2013-362

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following projected assessment of principal from the General Obligation Drainage

Ditch Bonds:

	Total Assessment	2014 Installment	# of Years	Years remaining
CD 29 & CD 5 2006A G.O. Bonds	\$1,050,000.00	\$75,000.00	15	8
CD 25 & CD 78 2009A G.O. Bonds	\$309,750.00	\$27,000.00	10	7
20571 CD 57 improvement	\$212,210.00	\$14,147.33	15	13
20571 CD 57 repair portion	\$585,790.00	\$39,052.67	15	13
JD 48 2013A G.O. Bonds	\$829,500.00	\$80,000.00	10	9
CD 95 G.O. Bonds 2013B New	\$493,500.00	\$49,350.00	10	10
CD 96 G.O. Bonds 2013B New	\$325,500.00	\$32,550.00	10	10
JD 28 G.O. Bonds 2013B New	\$267,750.00	\$26,775.00	10	10
JD 38 G.O. Bonds 2013B New	\$262,500.00	\$26,250.00	10	10
JD 43 G.O. Bonds 2013B New	\$740,250.00	\$74,025.00	10	10

The motion carried. 2013-363

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the Drainage Inspector's report on CD 56. The motion carried. 2013-364

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the November 19, 2013 Board minutes. The motion carried. 2013-365

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

For the week of November 14-20, 2013 totaling \$5,523,279.03

For the week of November 21-27, 2013 totaling \$5,206,394.00

November 14-20, 2013		
4 SEASONS TRUCK WASH	EQUIPMENT-REPAIR/MAINT.	8.55
A TO Z RENTAL CENTER	OTHER MAINT SUPPLIES ROAD	235.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.20
ACES	CHILD CARE-NON TAXABLE	14.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	25,879.29
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	292.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALTENHOFER BLAKE	FEES FOR SERVICES	75.00
AMAZON	LIBRARY MATERIALS DONATED	341.36
AMAZON	OFFICE SUPPLIES	12.15
AMAZON	OTHER FEES	140.85
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,053.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MILEAGE	2.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3,850.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.74
AUTO TRIM DESIGN OF MN VALLEY INC	EQUIPMENT-REPAIR/MAINT.	320.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,854.45
BALLARD ROSEMARY	FINES & FORFEITURES	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	212.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BEINKE WALTER P	REFUNDS	11.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	410.00
CONFIDENTIAL VENDOR	LODGING	840.00
CONFIDENTIAL VENDOR	MEALS	200.00
CONFIDENTIAL VENDOR	MILEAGE	67.80
CONFIDENTIAL VENDOR	REGISTRATION FEES	450.00
BERG ROBERT	OTHER FEES	350.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	788.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLETHEN GAGE & KRAUSE	OTHER FEES	1,755.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	93,797.41
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	84.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	15.60
BLUE EARTH COUNTY LICENSE CTR	VEHICLES-PURCHASED	1,055.86

BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	1,319.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	800,000.00
BOYLEN PAUL	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	246.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRANDTS PAUL OR ROXIE MELL	REFUNDS	409.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	46,411.81
BREITBARTH PROPERTIES	REFUNDS	41.26
BREKKE WAYNE	COST EFFECTIVE HEALTH INS	104.90
BROWN COUNTY EVALUATION CTR INC	DETOX	10,002.00
BROWN SUSAN	FINES & FORFEITURES	3.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	126.09
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARLSON TERRY & KAREN	REFUNDS	872.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	910.21
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	533.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.36
CHARTER COMMUNICATIONS INC	TELEPHONE	73.25
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	1,870.00
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	4,494.89
CITY OF MANKATO	WATER/SEWER	4,853.68
COLE PAPERS	CUSTODIAL SUPPLIES	136.20
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.16
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-224.34
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,496.52
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,238.66
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	969.74
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	1,188.45
CONDE NAST PUBLICATIONS	LIBRARY MATERIALS DONATED	12.00
CONSTRUCTION MATERIALS, INC.	OTHER MAINT SUPPLIES ROAD	146.42
CONTRACTORS EDGE INC	CONTRACTED SERVICES	350,620.78
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.80
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	390.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,260.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	330.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	7,717.13
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	24,133.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.88
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	432.31
CULLIGAN WATER CONDITIONING INC	MEALS	81.60
DAKOTA COUNTY RECEIVING CTR	DETOX	67.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DDC	BLOOD TESTING FEES	224.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEPARTMENT OF HUMAN SERVICES	NURSING HOME CTY SHARE	2,928.37
DEPARTMENT OF HUMAN SERVICES	PAYMENT FOR RECIPIENT	21,335.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	825.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.72
DOMINE JASON	ACCOUNTS PAYABLE	149.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	887.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	54,255.92
DUNCANSON GROWERS	REFUNDS	1,378.00
DUNCANSON MARY	REFUNDS	1,378.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,766.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,865.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,583.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,600.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,544.00
FETPAK INC	LIB. PROCESSING MATERIALS	109.75
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	1,153.65
FLEETPRIDE INC.	USE TAX PAYABLE	-74.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FORD METRO INC	BUILDING-IMPROVEMENTS	55,633.90
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	12,000.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.26
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FROMM'S AUTO INC	CONSTRUCTION OTHER	111.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.80
GARLICKS WATER CONDITIONING	ACCOUNTS PAYABLE	868.30
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	153.86
GERRINGS CAR WASH	OTHER FEES	6.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.60

GRAINGER	OFFICE SUPPLIES	127.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,790.97
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,030.75
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	16.95
HABILITATIVE SERVICES INC	SILS	4,312.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	64.41
HARTY ALLEN J	REFUNDS	15.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEALTH	LIBRARY MATERIALS DONATED	12.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	35.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	1,021.32
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	17.16
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	128.24
CONFIDENTIAL VENDOR	MEDICAL COMMON CARRIERS	372.00
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	24,084.34
HOME MAGAZINE	ADVERTISING	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

HY-VEE	OFFICE SUPPLIES	38.96
HY-VEE	OTHER FEES	28.44
HY-VEE	PAYMENT FOR RECIPIENT	20.70
I & S GROUP	CONTRACTED SERVICES	27,896.00
I & S GROUP	OTHER FEES	690.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	6,140.42
INDEPENDENT SCHOOL DISTRICT 77	PAYMENT FOR RECIPIENT	8.70
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	85.93
IRELAND RALPH	REFUNDS	100.00
IRVINE SAND AND GRAVEL	REFUNDS	9.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	682.97
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	10,900.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JONES DAVID L & JACALYN J	REFUNDS	63.04
KARELS KATELYN	PAYMENT FOR RECIPIENT	59.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KELLER DAVID & SARAH	REFUNDS	1,110.00
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	7,983.00
KENNEDY MICHAEL	ATTORNEY FEES	282.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KM TELECOM	TELEPHONE	3.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	525.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	260.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	922.24
LAGER'S OF MANKATO INC	VEHICLES-PURCHASED	15,694.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	125.41
LAMM-NELSON-CICH	REFUNDS	164.38
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	229.39
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	425.57
LEE DAVID DEAN	CONTRACTED SERVICES	625.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEONS CUSTOM BACKHOE INC	CONTRACTED SERVICES	6,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	268.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.66

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	145.20
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	960.00
MAHONEY THOMAS P JR	MILEAGE	183.06
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	140.87
MANKATO FORD INC.	VEHICLES-PURCHASED	26,795.00
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,284.68
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	728.58
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	54,520.76
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	473.40
MANPOWER INC	MANPOWER SALARIES	887.15
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	75.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	1,213.02
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	33,209.09
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	135.43
MAY FARM	REFUNDS	580.00
MAYO CLINIC	MEDICAL MEALS	83.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,024.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.65
MII LIFE INC	ACCOUNTS PAYABLE	6,252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	715.45
MINNESOTA ELEVATOR INC	TELEPHONE	143.57
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	75,095.93
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	102,716.09
MN DEPT OF HEALTH	REFUNDS	66.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,240.61
MN DNR	REVENUE COLLECTED/OTHERS	1,790.66
MN SAFETY COUNCIL	REGISTRATION FEES	225.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	251.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	306.22
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,283,850.88
MN VALLEY PET HOSPITAL	VETERINARY FEES	353.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

MORGAN CREEK VINEYARDS	REFUNDS	59.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	4.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,800.00
MRCI	COST EFFECTIVE HEALTH INS	524.50
MSCIC	REGISTRATION FEES	150.00
MSCIC	TRAINING	375.00
MSPACE INC	EQUIPMENT-REPAIR/MAINT.	925.00
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	700.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NEW PIG CORPORATION	OTHER MAINT SUPPLIES SHOP	140.61
NEW PIG CORPORATION	USE TAX PAYABLE	-9.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	11,271.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	208.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OFFICE DEPOT	OFFICE SUPPLIES	246.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	1,650.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	381.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	192.00
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	311.95
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	803.61
PAAPE ENERGY SERVICE	EQUIPMENT-REPAIR/MAINT.	1,246.00
PAPER PLUS	OFFICE SUPPLIES	220.16
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	302.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	58.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	46.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,556.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	2,002.44
PEOPLE MAGAZINE	LIBRARY MATERIALS DONATED	116.07

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	12,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PISCHNER DARYL	REFUNDS	27.00
POSTMASTER	OFFICE SUPPLIES	400.00
PRAIRIE COMMUNITY SERVICES INC	SILS	669.80
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	84.48
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RED FEATHER PAPER CO	OFFICE SUPPLIES	175.22
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	281.36
RED WING SHOE STORE	OTHER FEES	169.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	34.47
RELIANCE ELECTRIC OF SOUTHERN MN	ELECTRICAL REPAIR	272.42
RENNPFERD FARMS	REFUNDS	9.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RINGQUIST RON	CONTRACTED SERVICES	2,545.00
RINGQUIST RON	MILEAGE	363.86
RINKE-NOONAN	CONTRACTED SERVICES	442.50
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	43.15
RIVERS CHAR	CHILD CARE	250.00
ROBERTS BARBARA	REFUNDS	1,141.80
ROBERTS LANCE	CONTRACTED SERVICES	288.00
ROBERTS LANCE	MILEAGE	8.48
ROBERTS MARION,DANIEL, DAVID, & STEVEN	REFUNDS	72.02
ROBERTS PAUL W	REFUNDS	53.00
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	45.15
RONALD MCDONALD HS CHARITIES	MEDICAL LODGING	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHUCK KRISTI	MEDICAL TRANSPORTATION	240.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	3,206.00
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	54.46
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	76.28
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	642.95
SHRED-IT USA INC	CONTRACTED SERVICES	145.80

SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIGN PRO	OFFICE SUPPLIES	136.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	265.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SOLIE LURA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	675.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	200.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,817.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SPRINT	CELLULAR PHONE EXPENSE	397.60
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	12,000.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,212.21
STAPLES ADVANTAGE	OFFICE SUPPLIES	348.52
STAVENAU DAVID	REFUNDS	1,299.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STORDAHL JOHN	EQUIPMENT-REPAIR/MAINT.	85.00
STREICHER'S	EXPENDABLE EQUIPMENT	236.19
STREICHER'S	FACILITY-REPAIR/MAINT.	534.32
STROBEL FARM PROPERTIES CO LIMITED PARTNE	REFUNDS	3,024.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	305.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TEAM/MHC COMPANIES	PUBLICATIONS & BROCHURES	54.44
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	1,078.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THISTED MARY JO	REFUNDS	7.70
THOMSON REUTERS - WEST	LIBRARY COLLECTION	795.68
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	18.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	40.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	660.90
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	16.10
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.98
TYLER BUSINESS FORMS	OFFICE SUPPLIES	341.92
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
US BANK	COMMERCIAL TRAVEL	501.20
US BANK	EQUIPMENT-PURCHASED	240.90
US BANK	EQUIPMENT-REPAIR/MAINT.	109.19
US BANK	EXPENDABLE EQUIPMENT	327.52
US BANK	EXPENDABLE SOFTWARE	102.21

US BANK	LODGING	5,140.49
US BANK	MEALS	79.01
US BANK	OFFICE SUPPLIES	1,110.96
US BANK	OTHER FEES	12.87
US BANK	PAYMENT FOR RECIPIENT	70.00
US BANK	POSTAGE	114.95
US BANK	PROGRAM SUPPLIES	25.00
US BANK	REGISTRATION FEES	248.00
US BANK TRUST NA	BOND INTEREST	351,035.00
US BANK TRUST NA	BOND PRINCIPAL	725,000.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,422.23
VERIZON WIRELESS	EQUIPMENT-PURCHASED	3,398.56
VERIZON WIRELESS	TELEPHONE	832.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VINE INC	AMHI FLEXIBLE FUNDS	466.56
VINE INC	MEDICAL COMMON CARRIERS	974.00
VINE INC	MEDICAL TRANSPORTATION	2,523.43
VINE INC	PAYMENT FOR RECIPIENT	85.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WALGREEN'S	AMHI FLEXIBLE FUNDS	18.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	29.55
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	64.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	383.08
WESTPAYMENT CENTER	LIBRARY COLLECTION	732.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	385.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	106.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	72.32
WOODSMITH	LIBRARY MATERIALS DONATED	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WYNNEMER VIOLET	FINES & FORFEITURES	10.00
WYTASKE ACACIA	MATERIAL REPLACEMENT FINE	6.95
XCEL ENERGY	ELECTRICITY	315.02
XCEL ENERGY	GAS/FUELS - BUILDING	40.81
XCEL ENERGY	RENTAL ASSISTANCE	67.00
YONKEY MICHAEL	REFUNDS	551.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,492.97
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	Total	\$5,523,279.03

November 21-27, 2013

A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	876.00
A TO Z RENTAL CENTER	OTHER MAINT SUPPLIES ROAD	235.13
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,856.05
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	49.72
AHEARN, PAUL	TAXABLE MEALS	8.12
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,538.56
AINSLEY, ELIZABETH	MILEAGE	2.55
AINSLEY, ELIZABETH	MILEAGE	3.39
ALITZ, LISA	MILEAGE	4.24
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	110.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,229.38
ANDERSON, LUANNE	UNIF MAINT	33.45
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIP-NON TAX	32.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	100.00
AUSTINSON, CRAIG	MILEAGE	103.96
A'VIANDS LLC	BOARD OF PRISONER FEES	6,613.31
BAIR-BRAAM, SUZANNE	MILEAGE	149.75
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	17.63
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER, RANDOLPH	MILEAGE	89.85
BARNES & NOBLE INC	PROGRAM SUPPLIES	27.36
BARNES MARCUS	CARETAKER FEES - CAMPING	25.27
BARNES MARCUS	CARETAKER FEES-WOOD SALES	5.15
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	190.31
BEQUETTE, REBECCA	MA TRANSPORTATION	21.47
BEQUETTE, REBECCA	MILEAGE	102.28
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.72
BERG ROBERT	OTHER FEES	250.00
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	1.13
BINDERT, JOANNA	MILEAGE	149.19
BIRR, LINDA	MILEAGE	4.24
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	255,742.60
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,275.00

BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	331.90
BMC SOFTWARE INC	EXPENDABLE SOFTWARE	3,733.27
BOCK THERESA	OTHER FEES	31.50
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	4,492.50
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN, NANCY	MILEAGE	153.68
BROSKOFF, ANNE	MILEAGE	154.25
BROSKOFF, ANNE	TAXABLE MEALS	5.49
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	250.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	13.56
BRUENDER, KIP	MILEAGE	161.59
BRUENDER, KIP	MILEAGE	7.91
BURROWS, BETH	MILEAGE	136.19
BURROWS, BETH	TAXABLE MEALS	29.27
BY KHORN	RENTAL ASSISTANCE	747.00
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	120.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	350.00
CAMPBELL, DREW	MILEAGE	210.18
CAMPBELL, DREW	TAXABLE MEALS	32.87
CARLSON, KATHRYN	TAXABLE MEALS	14.85
CARVER COUNTY	OTHER FEES	870.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	83.29
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS CO	OTHER FEES	729.79
CLAUDE, CHARLES	OTHER FEES	19.50
CLAUDE, CHARLES	UNIFORM ALLOWANCE	207.33
CLAUSSEN, PHILIP	MEALS	31.82
CLEAN PLUS INC	OTHER FEES	43.35
CLEMENT, JERENE	MILEAGE	4.24
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLAKOVIC BRANKO	RENTAL ASSISTANCE	345.00
COLE PAPERS	OFFICE SUPPLIES	449.84
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,307.26
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,935.18
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	33,814.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,107.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	593.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.14
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	45.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	102.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	164.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	305.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.80
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	70.06
CONFIDENTIAL VENDOR	OHP - CLOTHING	185.58
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	629.01
CONFIDENTIAL VENDOR	OTHER FEES	59.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	76.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,090.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	339.28

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,102.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	75.00
CSD INC	PAYMENT FOR RECIPIENT	218.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	137.52
DECKO, LESLIE	MILEAGE	72.91
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DHS - MAPS - 998	OTHER FEES	1,714.65
DIDUMO ARIET	REFUNDS	522.00
DITTRICH MECHANICAL & FABRICATION INC	OTHER FEES	107.68
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	21.91
DURENBERGER, KATHRYN	MILEAGE	69.51
EASTPORT AFFORDABLE LLC	REFUNDS	9,372.00
EASTPORT AFFORDABLE LLC	REVENUE COLLECTED/OTHERS	315.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	143.50
ELOFSON, ANDREW	MILEAGE	143.54
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	29.03
ELOFSON, ANDREW	TAXABLE MEALS	7.90
ELOFSON, JESSICA	MILEAGE	20.34
ELOFSON, JESSICA	MILEAGE	41.82
ELOFSON, JESSICA	MILEAGE	9.04
ELOFSON, JESSICA	TELEPHONE	8.10
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,947.52
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FEDEX OFFICE	OFFICE SUPPLIES	21.99
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	661.90
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	476.79
FLOREN, GREGORY	MILEAGE	102.83
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,996.40
FORSBERG, ALAN	LODGING	316.91
FORSBERG, ALAN	MEALS	66.22
FORSBERG, ALAN	OTHER FEES	5.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	13,394.90
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	1,549.50
FREDERICK, BRIAN	MILEAGE	12.71
FREDERICK, CARLA	MILEAGE	202.30
FREDERICK, KENNETH	MILEAGE	31.64
FREITAG, TERESA	MILEAGE	54.25
FRIEDRICHS FRED & KARI	DAMAGE REIMBURSEMENT	100.00
FRIEDRICHS LAW OFFICE TRUST ACCOUNT	ACCOUNTS PAYABLE	170.65
FULLER, JENNIFER	MILEAGE	54.27
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00

G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GOETTL SHELLY	REFUNDS	97.38
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	140.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	366.07
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	604.65
GTS	REGISTRATION FEES	130.00
GUAPPONE, GINA	MILEAGE	436.80
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUSTAFSON, ANN	MILEAGE	90.41
GUSTAVUS DINING SERVICE	OTHER FEES	213.75
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	723.39
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANSEN, TRACEY	MILEAGE	43.51
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	15.00
HANSON BRADLEY	RENTAL ASSISTANCE	525.00
HARRIS, THOMAS	UNIFORM ALLOWANCE	336.37
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	603.30
HEIDEMANN, GLORIA	MILEAGE	24.86
HENDRIX, MICHAEL	MILEAGE	12.71
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	4,946.87
HILDEBRANDT, MICHAEL	MILEAGE	66.96
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	106.25
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,673.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	4,000.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	20,000.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	25.27
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	5.14
HUEPER, STEPHANNIE	MILEAGE	-53.11
HUNTINGTON HILLS MANKATO INC	REFUNDS	8,168.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUNTINGTON HILLS MANKATO INC	REVENUE COLLECTED/OTHERS	217.80
HY-VEE	DRUGS & MEDICINE	105.83
HY-VEE	MEALS	17.84
HY-VEE	PAYMENT FOR RECIPIENT	32.77
HY-VEE	PROGRAM SUPPLIES	34.16
I.A.P.E.	REGISTRATION FEES	300.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,133.18
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	271.08
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	80,679.06
INTERNAL REVENUE SERVICE	FICA WITHHELD	87,468.96
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,921.36
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON, DONNA	MILEAGE	18.67
JOHNSON, SARAH	MILEAGE	393.24

JOHNSON, SARAH	TAXABLE MEALS	17.82
JOHNSTON, LUCAS	MILEAGE	18.08
JUSTICE BENEFITS INS	OTHER FEES	3,403.18
KALIS-FRISK, BONNIE	MILEAGE	41.64
KARGE, DAVID	MEALS	74.37
KARGE, DAVID	OTHER FEES	159.44
KATO CAB INC	WAIVERED SERVICES	458.00
KATO MOVING & STORAGE COMPANY	WAIVERED SERVICES	569.50
KIRKWOOD, MICHAEL	MILEAGE	157.65
KIRKWOOD, MICHAEL	TAXABLE MEALS	10.31
KOHN, LISA	MILEAGE	77.98
KROC, JILL	MILEAGE	21.87
KROC, JILL	TAXABLE MEALS	7.46
KUSTOM SIGNALS INC	INSURANCE DEDUCTIBLE	244.70
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	622.92
LACHMILLER MARK	RENTAL ASSISTANCE	1,041.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	104.26
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LARSON CAESAR	REFUNDS	2,383.16
LE SUEUR COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	495.00
LEIDER, KARI	MILEAGE	161.89
LEIDER, KARI	PAYMENT FOR RECIPIENT	12.14
LEIDER, KARI	TAXABLE MEALS	19.84
LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	80.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.57
LUNDQUIST, JEAN	MILEAGE	12.43
LUNDQUIST, JEAN	TAXABLE MEALS	18.12
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,440.04
MAAP	REGISTRATION FEES	25.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	2.40
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,782.55
MALINSKI, LISA	LODGING	123.41
MALINSKI, LISA	MEALS	20.00
MALINSKI, LISA	MILEAGE	75.15
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	216.42
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,426.62
MANKE, TODD	UNIFORM ALLOWANCE	120.08
MANPOWER INC	MANPOWER SALARIES	382.69
MANPOWER INC	PAYMENT FOR RECIPIENT	479.37
MANPOWER INC	PAYMENT FOR RECIPIENT-NON TAX	172.16
MARTHALER, JULIE	MILEAGE	120.39
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	33.50

MARTINKA JILL	CONTRACTED SERVICES	480.00
MARTINKA JILL	OTHER FEES	28.25
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,128.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	4,232.93
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	363.07
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	5,846.09
MAYO CLINIC HEALTH SERVICE	PAYMENT FOR RECIPIENT	191.00
MAYO CLINIC	DOCTOR FEES	3,132.11
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,275.00
MENARDS INC	FACILITY-REPAIR/MAINT.	11.63
MENARDS INC	PROGRAM SUPPLIES	91.25
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	90.51
MEYER, ROBERT	REGISTRATION FEE	20.00
MEYER, ROBERT	TAXABLE MEALS	10.00
MII LIFE INC	ACCOUNTS PAYABLE	12,912.66
MINN DEPARTMENT OF HEALTH	OTHER FEES	465.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	599.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,511.73
MN DEPT OF TRANSPORTATION	PROGRAM SUPPLIES	340.00
MN DNR	REVENUE COLLECTED/OTHERS	2,742.44
MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	24,248.87
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	100,429.74
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	21.65
MOHR, TIMOTHY	GAS FUELS	11.02
MOODY, DENISE	COMMERCIAL TRAVEL	130.00
MOODY'S INVESTORS SERVICE	BOND FISCAL CHARGES	9,000.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,872.20
MUELLERLEILE, DAVID	TAXABLE MEALS	60.00
MYERS, KAREN	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,663.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	760.10
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,392.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NEWTON PROPERTIES	RENTAL ASSISTANCE	518.00
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	5,000.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	1,016.15
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	6,898.86
O'CONNOR, PATRICIA	INCIDENTAL	6.00
O'CONNOR, PATRICIA	MILEAGE	107.35
O'CONNOR, PATRICIA	MILEAGE	113.00
O'CONNOR, PATRICIA	TAXABLE MEALS	8.54
OLMSCHIED, BRENDA	MILEAGE	15.82
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	792.37
OTTERNESS, PETER	UNIFORM ALLOWANCE	150.00

PADDLE WHEELER	EQUIPMENT-PURCHASED	6,832.90
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	62.52
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	324.24
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	814.00
PAULSON TROY	OTHER FEES	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	350.00
PIKE, JANE	MILEAGE	24.86
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	775.97
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	15,000.00
PRESTON, PETER	MILEAGE	96.62
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	1,075.00
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	122,069.70
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	500.00
PURVIS, WILLIS	MILEAGE	233.91
PURVIS, WILLIS	MILEAGE	24.86
QUILL CORP	OFFICE SUPPLIES	81.50
RACKSPACE INC	CONTRACTED SERVICES	500.00
RAPKING, SHERRY	MILEAGE	53.68
RAPKING, SHERRY	TAXABLE MEALS	15.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	47.13
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	100.59
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.35
RODRIGUEZ, JOVAN	TAXABLE MEALS	85.91
ROEKER, ANGELA	MILEAGE	164.99
ROEKER, ANGELA	TAXABLE MEALS	16.01
RS EDEN	PAYMENT FOR RECIPIENT	469.50
RUIZ ELIZABETH	PAYMENT FOR RECIPIENT	70.00
RUTT, FRANK	TAXABLE MEALS	15.00
RYKHUS JANA	ACCOUNTS PAYABLE	568.77
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	116.27
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	244.69
SCHMIDT, BRENDA	MILEAGE	18.08
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER, MICHELE	MILEAGE	239.00
SCHWAAB INC	OFFICE SUPPLIES	40.05
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,920.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	255.50
SEIDL, NOLA	GAS FUELS	38.56
SEIDL, NOLA	MILEAGE	111.87
SEIDL, NOLA	TAXABLE MEALS	19.71
SELECT ACCOUNT	ACCOUNTS PAYABLE	270.84
SGTS INC	EQUIPMENT-REPAIR/MAINT.	1,125.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	2,320.92
SHERIFF OF NICOLLET COUNTY	OTHER FEES	150.00

SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	630.00
SHETEK CONSULTING SERVICES LLC	MEALS	13.47
SHETEK CONSULTING SERVICES LLC	MILEAGE	133.34
SHRED-IT USA INC	CONTRACTED SERVICES	12.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,387.24
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,377.07
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SORENSEN, KEVIN	DRUGS/MEDICINE	8.70
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	550.05
SORENSEN, KEVIN	LODGING	164.60
SORENSEN, KEVIN	MILEAGE	213.58
SORENSEN, KEVIN	UNIFORM ALLOWANCE	24.61
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	25.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,462.06
SOUTHWEST MN REGIONAL RADIO BOARD	OTHER FEES	400.00
SOUTHWEST/WEST CENTRAL SERVICE COOPERAT	DAY TREATMENT	1,188.00
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	753.20
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	8,042.26
ST PETER RTC - 472	STATE HOSPITALS	10,433.60
STADTHERR, JONI	MILEAGE	14.13
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	368.79
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	276.81
STAPLES ADVANTAGE	FURNITURE-PURCHASED	226.45
STAPLES ADVANTAGE	OFFICE SUPPLIES	880.29
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	18.16
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEFFENSMEIER, MELISSA	MILEAGE	99.45
STEVENS, DARA	MILEAGE	72.34
STEVENS, DARA	PAYMENT FOR RECIPIENT	11.17
STEVENS, DARA	TAXABLE MEALS	17.25
STREICHER'S	INSURANCE DEDUCTIBLE	346.26
SUPERIOR PSYCHOPHARMACOLOGY	OTHER FEES	1,839.95
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	531.30
THE CARETAKERS INC	CONTRACTED SERVICES	75.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	803.77
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TLO LLC	CONTRACTED SERVICES	111.25
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	1,320.02
TRAXLER, DOUGLAS	MILEAGE	209.05
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	4,000,000.00

TREAS OF ST CLAIR	REFUNDS	300.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	4.52
TYMINSKI, EMILIA	MILEAGE	27.81
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	180.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	77.35
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,862.26
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	130.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	10,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,906.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,372.67
VERIZON WIRELESS	OTHER FEES	80.02
VERIZON WIRELESS	TELEPHONE	1,054.52
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VOELKNER KARL	REFUNDS	12.81
VOGEL NANCY	OTHER FEES	90.00
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.83
WALCON INC	RENTAL ASSISTANCE	575.00
WALDRIFF, JENNIFER	MILEAGE	143.54
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	57.13
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	19.09
WALTER, LISA	MILEAGE	234.50
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	29.38
WANGSNESS, SARA	MILEAGE	4.24
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	910.00
WEBER LARRY & JOYCE	REFUNDS	25.22
WELLE, CHRISTOPHER	MEALS	137.43
WERSAL, JEFF	GAS FUELS	39.00
WESTBERG, JACKLYN	MILEAGE	155.95
WESTBERG, JACKLYN	TAXABLE MEALS	14.01
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WISE JEREMY	RENTAL ASSISTANCE	1,218.00
WLCFS CHRISTIAN FAMILY SOLUTIONS	PAYMENT FOR RECIPIENT	800.00
WOLFE, SCOTT	MEALS	81.77
WRIGHT, TIMOTHY	MILEAGE	190.99
WYASKE, ACACIA	MILEAGE	73.45
WYASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	9,328.84
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YMCA	FITNESS CENTER WITHHELD	783.25
YOUNGERBERG, ANGELA	MEALS	30.00
YOUNGERBERG, ANGELA	MILEAGE	
345.80		
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	337.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,632.85

Total \$5,206,394.00

The motion carried. 2013-366

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve final payment of \$31,839.46 to Brunz Construction Co. Inc. for the CSAH 26 grading and soil stabilization project. The motion carried. 2013-367

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

RESOLUTION For Agreement to State Transportation Fund (Bridge Bonds) Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 4128 ; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$239,520.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2013-368

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve an amendment to the A'Viands contract for inmate food services to the jail effective December 1, 2013 through November 30, 2014. The motion carried. 2013-369

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a License to Permit a Large Assembly to Gladiator Assault Challenge for August 9, 2014 to be held at Mount Kato LLC. The motion carried. 2013-370

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following on-sale liquor licenses effective January 1, 2014 through December 31, 2014:

- Mount Kato LLC, Mankato
- Indian Island Winery LLC, Janesville (beer only)
- Ninetoes Windmill Bar and Lounge, Mapleton

The motion carried. 2013-371

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following tobacco licenses effective January 1, 2014 through December 31, 2014:

- Casey's General Store, Eagle Lake
- Casey's General Store, Mapleton
- City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
- D&R Marketing (LeHillier Quick Mart), Mankato
- Dietz Foods, Mapleton
- Eagle Express of Eagle Lake, Eagle Lake
- Maple Mart, Mapleton
- MITT'S BP, St. Clair

The motion carried. 2013-372

Commissioner Piepho moved and Commissioner Purvis seconded the motion recess the Board meeting at 10:26 AM. The motion carried. 2013-373

BUDGET HEARING

Chair Campbell performed the welcome and introduction for the 2014 Budget Hearing.

Mr. Meyer presented information on the 2014 proposed budget and levy.

Public comment was heard from Mr. Gary Borgmeier, Good Thunder. There being no further comments, Chair Campbell closed the public comment portion of the hearing.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 6:27 PM. The motion carried. 2013-374