

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

**January 7, 2014**

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 2013 Board Chair Commissioner Campbell called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2014-001

Commissioner Bruender moved and Commissioner Piepho seconded the motion to appoint Commissioner Purvis as the 2014 Board Chair and Commissioner Stuehrenberg as the 2014 Vice-Chair. The motion carried. 2014-002

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following committee assignments for 2014:

Airport Commission	Stuehrenberg
AMC Board of Directors	Stuehrenberg
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Campbell
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Bruender/Phil Claussen (alternate)
AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Transportation Policy Committee	Stuehrenberg
AMC Voting Members	All Commissioners/

	Bob Meyer/O'Connor/Milow
Beyond the Yellow Ribbon	Piepho
Brown County Evaluation Center JPB	Purvis
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Stuehrenberg
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Purvis/Stuehrenberg
Community Services Council	Campbell/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Ditch Inspectors	Bruender/Purvis
Envision 2020	Campbell/Bob Meyer
Envision 2020 Passenger Rail Group	Stuehrenberg
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Campbell
Greater Mankato Diversity Council	Stuehrenberg
Greater Mankato Growth Regional Advisory Committee	Piepho/Stuehrenberg
Highway 14 Partnership	Campbell/Stuehrenberg (alternate)
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Inter-Governmental Ice Arena Committee	Stuehrenberg
Intergovernmental Youth Asset Committee	Campbell
Law Library Board	Purvis
Library Board/TDS	Purvis
Mayors and Clerks	All Commissioners
Metropolitan Planning Organization	Piepho
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Campbell/Piepho (alternate)
Minnesota Transportation Alliance	Stuehrenberg
MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Justice and Public Safety Steering Committee	Purvis
NACo Methamphetamine Action Group Task Force	Purvis
NACo Rural Action Caucus	Stuehrenberg
NACo Transportation Steering Committee	Stuehrenberg
National Guard Community Committee	Piepho
Park Advisory Committee	Campbell
Partners for Affordable Housing Committee	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)

Recycling Education Committee	Piepho
Region 9 Development Commission Board	Campbell
Region 9 Renewable Energy Task Force	Campbell
Region 9 Transportation (TAC)	Campbell/Al Forsberg
Regional Radio JPB	Bruender/Tim Mohr (alternate)
Regional Center for Entrepreneurial Facilitation (RCEF)	Bruender/Piepho
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Center Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Towards Zero Death Committee	Campbell
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Mike Maurer/Brenda Olmscheid (alternate)
Southeast Minnesota Recyclers’ Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Dean Ehlers/Campbell (alternate)
State Community Health Services Advisory Committee	Piepho/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners

The motion carried. 2014-003

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 2014 Board of Commissioners meeting calendar:

- January 7, 2014
- January 21, 2014
- February 11, 2014
- February 25, 2014
- March 11, 2014
- March 25, 2014
- April 8, 2014
- April 22, 2014
- May 6, 2014
- May 27, 2014
- June 10, 2014
- June 24, 2014
- July 8, 2014
- July 29, 2014
- August 12, 2014
- August 26, 2014
- September 9, 2014
- September 23, 2014

October 7, 2014  
October 21, 2014  
November 4, 2014  
November 18, 2014  
December 2, 2014  
December 16, 2014

The motion carried. 2014-004

## COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board

Meeting including:

- AMC Executive Board Meeting
- Partners for Affordable Housing Meeting
- South Central Toward Zero Death Steering Committee Meeting
- TdS Board Meeting
- Three Rivers RC&D Meeting
- Various Constituent Meetings
- Various Drainage Meetings

## ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the December 17, 2013 Board Minutes. The motion carried. 2014-005

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

For the week of December 12-18, 2013 totaling \$1,600,147.11

For the week of December 19-25, 2013 totaling \$816,652.43

For the week of December 26, 2013-January 1, 2014 totaling \$1,423,814.11

### December 12-18, 2013

A'VIANDS LLC	BOARD OF PRISONER FEES	3,473.33
ABBY LUCAS	MISCELLANEOUS REVENUE	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ACES	CHILD CARE-NON TAXABLE	105.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	129.00
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	300.00
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	300.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	79.63
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
ALLIANT ENERGY	ELECTRICITY	149.90
ALLINA HEALTH SYSTEM	ACUTE CARE	5,800.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,667.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	75.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	32.74
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
B.E. COUNTY VITAL STATISTICS	OTHER FEES	104.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,867.20
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,574.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	104.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	331.18
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	44.07
BERG ROBERT	OTHER FEES	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	82,144.12
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	29,680.73
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUETARP FINANCIAL, INC.	OTHER MAINT SUPPLIES SHOP	56.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
BOYLEN PAUL	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	624.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BREKKE WAYNE	COST EFFECTIVE HEALTH INS	104.90
BROWN COUNTY EVALUATION CTR INC	DETOX	4,954.01

BROWN-TIMMERMAN JENNEFER	MATERIAL REPLACEMENT FINE	5.00
BRUNZ CONSTRUCTION INC.(BCI)	PW CONSTRUCTION PROJECTS	31,839.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	13.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARVER COUNTY	OTHER FEES	3,045.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,463.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.04
CHARTER COMMUNICATIONS INC	TELEPHONE	73.27
CIVIL AG GROUP INC	CONTRACTED SERVICES	68,993.50
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	1,989.90
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,969.69
CONSTRUCTION MATERIALS, INC.	OTHER MAINT SUPPLIES ROAD	875.31
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	4,825.93
COP STOP	UNIFORM ALLOWANCE	149.99
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	335.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	180.00
CULLIGAN WATER CONDITIONING INC	MEALS	81.60
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	248.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,030.20
DAVIDSON DAN	BUY MONEY	4,310.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DDC	BLOOD TESTING FEES	196.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DENN WELL SERVICE	OTHER FEES	590.00
DEPT OF HUMAN SERVICES	NURSING HOME CTY SHARE	4,973.31
DEPT OF HUMAN SERVICES	PAYMENT FOR RECIPIENT	19,061.26
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DORSEY & WHITNEY LLP	BOND FISCAL CHARGES	7,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	36,867.00
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	4,055.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	2,202.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,489.86
ENVENTIS	OTHER FEES	231.81
ENVENTIS	TELEPHONE	194.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,885.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,400.00
FASTENAL CO	GROUNDS UPKEEP/IMPROVE	89.49
FASTENAL CO	USE TAX PAYABLE	-5.76
FERRELLGAS	OTHER FEES	56.64
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	213.51
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	75.36
FLEETPRIDE INC.	USE TAX PAYABLE	-18.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	12,208.00
FLOOR TO CEILING INC	PROGRAM SUPPLIES	2,322.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FORD METRO INC	BUILDING-IMPROVEMENTS	25,178.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	ADVERTISING	549.33
FREE PRESS CO	LEGAL PUBLICATIONS	539.57
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	201.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	213.73
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GE CONSUMER & INDUSTRIAL	BUILDING-IMPROVEMENTS	200.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.70
GISH ELECTRIC LLC	OTHER FEES	7,783.25
GODFREY TIANA	MATERIAL REPLACEMENT FINE	19.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,536.93
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	8,745.50
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,402.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	180.15
HABILITATIVE SERVICES INC	SILS	458.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	271.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.58
CONFIDENTIAL VENDOR	MILEAGE	69.95
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	4,261.45

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
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	COST EFFECTIVE HEALTH INS	359.85
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	104.90
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	1,374.07
HOME MAGAZINE	ADVERTISING	117.00
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
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	10,482.10
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-674.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
HY-VEE	MEALS	7.98
HY-VEE	OTHER FEES	38.40
HY-VEE	PROGRAM SUPPLIES	11.21
I & S GROUP	CONTRACTED SERVICES	28,084.00
I & S GROUP	OTHER FEES	6,423.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.70
IMPROVE GROUP INC	PAYMENT FOR RECIPIENT	11,250.00
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	41.65
INTEGRA TELECOM	COMPUTER SOFTWARE-PURCH	2,645.16
INTEGRA TELECOM	EQUIPMENT-REPAIR/MAINT.	160.31
INTEGRATED MANAGEMENT SOLUTIONS INC	PROGRAM SUPPLIES	2,500.00
J.J. KELLER & ASSOCIATES, INC.	OTHER MAINT SUPPLIES SHOP	250.14
JAVENS ELECTRIC INC	PROGRAM SUPPLIES	375.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	46.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	2.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
KARELS KATELYN	PAYMENT FOR RECIPIENT	82.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	255.00
KENDELL DOORS & HARDWARE INC	PROGRAM SUPPLIES	3,028.23
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
KREDIET CONSTRUCTION INC	ACCOUNTS PAYABLE	1,465.60



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	384.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.91
LADIES HOME JOURNAL MAGAZINE	LIBRARY MATERIALS DONATED	8.49
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	140.27
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-9.02
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	50.00
LAKE REGION TIMES	ADVERTISING	68.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
LE SUEUR COUNTY DHS	PAYMENT FOR RECIPIENT	247.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEMONS ANN	PAYMENT FOR RECIPIENT	5.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIEFFRING JAMES	ACCOUNTS PAYABLE	3,622.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	2,869.69
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,866.70
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	55,000.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	195.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	368.00
MAHONEY THOMAS P JR	MILEAGE	61.02
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	79,524.88
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,426.62
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	270.00
MANPOWER INC	MANPOWER SALARIES	1,309.18
MAPLE RIVER YOUTH WRESTLING	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.85
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,350.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	71.38
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,638.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCHS MANKATO	ACUTE CARE	3,724.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	231.84
MEDICARE PREMIUM COLLECTION CENTER	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	CONSTRUCTION SUPPLIES	5.34
MENARDS INC	FACILITY-REPAIR/MAINT.	89.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
MENTAL ILLNESS EDU PROJ VIDEO	PROGRAM SUPPLIES	159.85
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,089.39
MEYER AND SONS INC	PROGRAM SUPPLIES	2,073.38
MIDWEST MONITORING & SUR INC	OTHER FEES	2,661.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	360.00
MII LIFE INC	ACCOUNTS PAYABLE	5,963.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MN DEPT OF PUBLIC SAFETY	PROGRAM SUPPLIES	10.00
MN DNR	REVENUE COLLECTED/OTHERS	4,017.50
MN SECRETARY OF STATE	OTHER FEES	120.00
MN SEEDING CONTRACTORS ASSOCIATION	REGISTRATION FEES	50.00
MN SHERIFFS ASSN	REGISTRATION FEES	200.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	85.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	38.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,585.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	22,471.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	524.50
MRCI THRIFT STORE	PAYMENT FOR RECIP-NON TAX	151.25
MSCIC	REGISTRATION FEES	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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
NO KIDDING, ME TOO:	PROGRAM SUPPLIES	17.00
NORTH HOMES INC [RFT-R5]	OHP - CORRECTION FACILITY	616.50
NORTH HOMES INC [RFT-R5]	OHP - RULE 5	6,142.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	195.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OFFICE MAX	PROGRAM SUPPLIES	69.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	5,115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OPEN DOOR HEALTH CENTER	AMHI FLEXIBLE FUNDS	20,000.00
ORGANIZED 4 SUCCESS INC	OTHER FEES	1,764.50
OWL ENGINEERING & EMC TEST LABS INC	CONSTRUCTION OTHER	3,200.00
PAPER PLUS	OFFICE SUPPLIES	220.16
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	444.87
PARAGON PRINTING & MAILING INC	OTHER FEES	1,255.44
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	29.48
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	202.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PFI INC	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PLJ UNLIMITED LLC	PROGRAM SUPPLIES	336.35
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
POSTMASTER	POSTAGE	25.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,750.04
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	2,035.00
PRAIRIE PUBLISHING	ADVERTISING	84.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	937.50
QUILL CORP	OFFICE SUPPLIES	134.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RED WING SHOE STORE	OTHER FEES	424.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.49
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	9.18
CONFIDENTIAL VENDOR	MILEAGE	97.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
RELIANCE ELECTRIC OF SOUTHERN MN	OTHER MAINT SUPPLIES SHOP	21.38
REMINISCE-REIMAN PUBLICATIONS	LIBRARY MATERIALS DONATED	14.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RICE COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	16,061.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RINKE-NOONAN	CONTRACTED SERVICES	435.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	208.66
RIVERS CHAR	CHILD CARE	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RS EDEN	PAYMENT FOR RECIPIENT	38.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	2,318.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.17
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	511.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	657.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWAAB INC	OFFICE SUPPLIES	39.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.46
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.75
CONFIDENTIAL VENDOR	MILEAGE	70.06
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	63.95
SHERIFF OF KANDIYOHI	OTHER FEES	62.43
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	455.00
SHETEK CONSULTING SERVICES LLC	MEALS	10.23
SHETEK CONSULTING SERVICES LLC	MILEAGE	90.40
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	347.34
SHRED-IT USA INC	CONTRACTED SERVICES	78.60
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	4,056.80
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	66.48
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,217.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	287.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,050.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,343.96
SOUTHERN MN CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	265,521.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	4,559.32
STAPLES ADVANTAGE	FURNITURE-PURCHASED	10,982.14
STAPLES ADVANTAGE	OFFICE SUPPLIES	459.34
STAPLES ADVANTAGE	PROGRAM SUPPLIES	20,042.36
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
STATE SUPPLY CO INC	PLUMBING REPAIR	348.65
STERICYCLE INC	CONTRACTED SERVICES	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	260.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

THE VALUATION GROUP, INC	CONTRACTED SERVICES	6,000.00
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	227,010.60
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	7,383.89
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	919.54
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUSTED EMPLOYEES	PROGRAM SUPPLIES	76.00
TRUSTED EMPLOYEES	PUBLIC HEALTH SUPPLIES	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	84.45
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	9,386.15
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,510.02
VERIZON WIRELESS	OTHER FEES	80.02
VERIZON WIRELESS	TELEPHONE	659.80
VERIZON WIRELESS CTR	CELLULAR PHONE EXPENSE	66.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.61
VERUS CORPORATION	EXPENDABLE SOFTWARE	2,693.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VINE INC	MEDICAL COMMON CARRIERS	1,494.00
VINE INC	MEDICAL TRANSPORTATION	1,293.06
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	438.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.19
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	562.19
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	69.80
WALMART COMMUNITY BRC INC	OHP - CLOTHING	43.93
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	48.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	145.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	881.04
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	8.56
WALTERS EXCAVATING INC	CONTRACTED SERVICES	1,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	154.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	567.00
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	733.82
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	569.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WIRED	LIBRARY COLLECTION	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WOJCIEHOWSKI STEPHANIE	PAYMENT FOR RECIPIENT	73.32
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	58.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
XCEL ENERGY	ELECTRICITY	537.50
XCEL ENERGY	GAS/FUELS - BUILDING	184.40
XCEL ENERGY	RENTAL ASSISTANCE	77.00
YMCA	CHILD CARE	185.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	<b>Total</b>	<b>\$1,600,147.11</b>

### December 19-25, 2013

AFSCME COUNCIL 65	UNION DUES WITHHELD	4,847.34
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	66.11
AHEARN, TIFFANY	MEALS	13.00
AHEARN, TIFFANY	MILEAGE	161.59
AHEARN, TIFFANY	TAXABLE MEALS	7.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,538.56
AINSLEY, ELIZABETH	MILEAGE	0.85
AINSLEY, ELIZABETH	MILEAGE	38.15
ANDERSON, LUANNE	UNIF MAINT	44.37
ARNESON, ROSS	MILEAGE	107.35
ARNESON, ROSS	MOD EXPENSES	164.00
AUSTINSON, CRAIG	MILEAGE	117.52
BADER, BONNIE	MILEAGE	50.85
BAIR-BRAAM, SUZANNE	MILEAGE	105.68
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	5.00
BAKER, RANDOLPH	MILEAGE	240.71
BALZOTTI, JOLENE	MILEAGE	59.24
BARTA, PAUL	TAXABLE MEALS	22.16
BEQUETTE, REBECCA	MILEAGE	96.07
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	18.18
BERGEMANN, TONY	UNIFORM ALLOWANCE	246.52
BINDERT, JOANNA	MILEAGE	114.74
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	159,393.30
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	47.65
BRAUN, SANDI	MILEAGE	48.59
BRAUN, SANDI	OTHER FEES	3.99
BRAUN, SANDI	SUPPLIES	5.34

BROWN COUNTY HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	26.00
BROWN, ANDREW	MEMBERSHIP DUES	120.00
BROWN, ANDREW	MILEAGE	176.56
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	675.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	MILEAGE	13.56
BRUENDER, KIP	MILEAGE	14.69
BRUENDER, KIP	MILEAGE	274.59
BUBOLTZ, EMMY	MILEAGE	20.34
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.41
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-243.58
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,644.91
COMMISSIONER OF REVENUE	STATE WITHHOLDING	33,770.43
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,261.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	REFUNDS	20.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COWELL, JEFFREY	INCIDENTAL	9.75
COWELL, JEFFREY	MILEAGE	96.28
COWELL, JEFFREY	UNIF MAINT	22.77
CROCKER, SARA	MILEAGE	34.47
DAUFENBACH, AMY	MILEAGE	67.23
DECKO, LESLIE	MILEAGE	114.72
DEYONGE, REBECCA	TRAINING	1,199.80
DOYLE, MOLLY	MILEAGE	124.33
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.01
DOYLE, MOLLY	TAXABLE MEALS	1.58
DURENBERGER, KATHRYN	MA TRANSPORTATION	19.82
DURENBERGER, KATHRYN	MILEAGE	66.12
ELOFSON, ANDREW	MILEAGE	247.52
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	17.80
ELOFSON, ANDREW	TAXABLE MEALS	10.91
ELOFSON, JESSICA	MILEAGE	17.52
ELOFSON, JESSICA	MILEAGE	4.52
ELOFSON, JESSICA	MILEAGE	57.08
EMERY, MELINDA	MILEAGE	29.40
EMERY, MELINDA	TAXABLE MEALS	27.65
ENGESETH, BRADLEY	UNIFORM ALLOWANCE	197.61
EVENSON, GARY	MILEAGE	9.04
FOX, CHRISTIE	MILEAGE	118.09
FOX, CHRISTIE	SUPPLIES	9.63
FREDERICK, BRIAN	MILEAGE	16.95

FREDERICK, CARLA	MILEAGE	103.98
FREITAG, TERESA	MILEAGE	6.22
FRITON, JODY	TRAINING	1,680.00
FULLER, JENNIFER	MILEAGE	79.73
GAY RODNEY RICHARD	RENTAL ASSISTANCE	600.00
GLYNN, RYAN	UNIFORM ALLOWANCE	101.99
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	604.65
GUSTAFSON, ANN	MILEAGE	301.73
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	12.75
GUSTAFSON, ANN	TAXABLE MEALS	14.61
HAEDER, DARRIN	MEALS	11.35
HAEDER, DARRIN	MILEAGE	159.62
HAWKER, JOHN	UNIFORM ALLOWANCE	280.08
HAYES, TIMOTHY	MILEAGE	100.57
HAYES, TIMOTHY	TAXABLE MEALS	15.00
HEIDEMANN, GLORIA	MILEAGE	27.12
HEIDEMANN, GLORIA	MILEAGE	3.39
HILDEBRANDT, MICHAEL	MILEAGE	53.12
HOFFMANN, KRISTIN	MILEAGE	101.70
HOFFMANN, KRISTIN	TAXABLE MEALS	75.66
HORSTMANN, JENNIFER	MILEAGE	111.32
HORSTMANN, JENNIFER	MILEAGE	4.52
HOWARD, RENEE	MILEAGE	42.38
HUEPER, STEPHANNIE	MILEAGE	232.82
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,177.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79,228.65
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,515.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,693.96
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	65.87
JOHNSON, DONNA	MILEAGE	3.39
JOHNSON, DONNA	MILEAGE	85.90
JOHNSON, SARAH	MILEAGE	117.52
JOHNSON, SARAH	TAXABLE MEALS	5.39
JOHNSTON, LUCAS	MILEAGE	30.51
KALIS-FRISK, BONNIE	MILEAGE	29.93
KARGE, DAVID	TAXABLE MEALS	13.52
KARGE, DAVID	TAXABLE MEALS	20.55
KEECH, MICHAEL	UNIF MAINT	31.18
KISOR, ASHLEY	MILEAGE	9.34
KISOR, ASHLEY	TAXABLE MEALS	7.06
KOHN, LISA	MILEAGE	15.27
KONZ, KURT	TAXABLE MEALS	10.10
KROC, JILL	MILEAGE	45.20
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LEGGETT, KATHLEEN	MILEAGE	15.82
LEIDER, KARI	MILEAGE	192.12
LEIDER, KARI	TAXABLE MEALS	13.91



LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	75.00
LUNDQUIST, JEAN	MILEAGE	226.00
LUNDQUIST, JEAN	TAXABLE MEALS	8.54
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,846.66
MADSEN, KIMBERLY	MILEAGE	66.67
MALINSKI, LISA	REGISTRATION FEE	380.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	453.60
MARTHALER, JULIE	MILEAGE	195.51
MARTHALER, JULIE	TAXABLE MEALS	10.45
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	246.20
MEYER, ROBERT	MILEAGE	202.27
MEYER, ROBERT	TAXABLE MEALS	13.98
MII LIFE INC	ACCOUNTS PAYABLE	4,749.73
MILOW, JOSHUA	MILEAGE	102.83
MN BUREAU OF CRIMINAL APPREHEN	PUBLIC HEALTH SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,511.73
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76,407.28
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	75,717.58
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,269.11
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	73,170.63
MOODY, DENISE	MEALS	20.69
MOODY, DENISE	MILEAGE	121.19
MOSHER, JOEL	UNIFORM ALLOWANCE	291.28
MUELLERLEILE, DAVID	TAXABLE MEALS	100.91
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,663.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	760.10
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,632.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
O'CONNOR, PATRICIA	INCIDENTAL	24.00
O'CONNOR, PATRICIA	LODGING	255.36
O'CONNOR, PATRICIA	MEALS	41.94
O'CONNOR, PATRICIA	MILEAGE	288.15
PETERS, DUANE	UNIFORM ALLOWANCE	212.04
PETERSEN, JOANNA	MILEAGE	36.72
PETERSEN, JOANNA	MILEAGE	44.09
PETERSON, JOSLYN	MILEAGE	96.56
PIEPHO, MARK	COUNTY BOARD PER DIEM	400.00
PIKE, JANE	MILEAGE	13.56
POTZ DEANNA	FINES & FORFEITURES	5.00
POTZ DEANNA	MATERIAL REPLACEMENT FINE	25.00
PRESTON, PETER	MILEAGE	43.51
PRICED RIGHT MEDICAL LLC	AMHI FLEXIBLE FUNDS	149.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	120,979.70
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	500.00
PURVIS, WILLIS	MILEAGE	15.82

PURVIS, WILLIS	MILEAGE	24.86
PURVIS, WILLIS	MILEAGE	303.97
PURVIS, WILLIS	MILEAGE	38.42
RAPKING, SHERRY	MILEAGE	19.23
REINHART, SHILOY	MEALS	69.65
SALVATION ARMY	REFUNDS	4.50
SCHAUER-WIEBERS, ROBYN	MILEAGE	40.28
SHORT, RYAN	MILEAGE	66.67
SHORT, RYAN	REGISTRATION FEE	20.00
SORENSEN, KEVIN	UNIFORM ALLOWANCE	119.19
STALBERGER, MICHAEL	MILEAGE	159.33
STALBERGER, MICHAEL	REGISTRATION FEE	30.00
STEFFENSMEIER, MELISSA	MILEAGE	111.88
TRAXLER, DOUGLAS	MILEAGE	133.34
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	11,269.94
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,249.19
WALDRIFF, JENNIFER	MILEAGE	3.39
WALDRIFF, JENNIFER	MILEAGE	56.51
WALTER, LISA	MILEAGE	232.24
WESTBERG, JACKLYN	MILEAGE	168.38
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	53.95
WRIGHT, TIMOTHY	MILEAGE	482.51
YMCA	FITNESS CENTER WITHHELD	783.25
ZIMMERMAN, KIMBERLY	MILEAGE	420.59
	<b>Total</b>	<b>\$816,652.43</b>

**December 26, 2013 – January 1, 2014**

A'VIANDS LLC	BOARD OF PRISONER FEES	10,420.18
ALL SYSTEMS INSTALLATIONS INC	BUILDING-IMPROVEMENTS	16,960.87
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	17,469.49
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	394.10
AMAZON	LIBRARY MATERIALS DONATED	606.03
AMBOY SNOWBIRDS	OTHER FEES	16,002.36
AMCO	REGISTRATION FEES	140.00
AMERICAN LEGION POST #294	PROGRAM SUPPLIES	100.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	7,587.60
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	622.87
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,256.04
AMERIPRIDE SERVICES, INC.	OTHER FEES	183.21
CONFIDENTIAL VENDOR	MILEAGE	3.39
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIP-NON TAX	32.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	109.64
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-0.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.21
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	796.93
BARNES & NOBLE INC	PUBLICATIONS & BROCHURES	6,724.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00

BECKER JOSEPH	PAYMENT FOR RECIPIENT	40.25
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.54
BEVCOMM INC	PAYMENT FOR RECIPIENT	4,645.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	172,267.40
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	31.52
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	57.42
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	268.15
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	16,742.38
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	421.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.15
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	2,748.50
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,669.48
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,800.00
BROWN COUNTY EVALUATION CTR INC	DETOX	3,881.11
BUCKENTIN MARK	REFUNDS	67.13
BY KHORN	RENTAL ASSISTANCE	747.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	15.95
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	12.90
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	163.97
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CALVARY CEMETERY ASSOC	BURIAL COSTS	1,425.00
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	9.43
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	26.42
CARQUEST AUTO PARTS	USE TAX PAYABLE	-2.31
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	83.29
CHARTER COMMUNICATIONS CO	OTHER FEES	678.83
CHARTER COMMUNICATIONS INC	TELEPHONE	20.68
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	465.48
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	824.54
CITY OF LE SUEUR	PASS THRU OF FUNDS	2,249.34
CITY OF MANKATO	EQUIPMENT-PURCHASED	3,628.00
CITY OF MANKATO	OTHER FEES	8,747.50
CITY OF MANKATO	WATER/SEWER	5,074.81
CITY OF MAPLETON	PASS THRU OF FUNDS	1,462.03
CITY OF MINNEOSTA LAKE	PROGRAM SUPPLIES	50.00
CLARA B AFFOLTER ESTATE	REFUNDS	43.00
COLE PAPERS	CUSTODIAL SUPPLIES	128.46
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	68,863.09
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	1,656.56
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	2,543.63
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	899.76
CONSTELLATION JUSTICE SYSTEMS	COMPUTER SOFTWARE-PURCH	4,200.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,115.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00

COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	181.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	24,894.71
CRABTREE COMPANIES INC	TRAINING	3,973.90
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	523.26
CRYSTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	122.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	248.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	163.30
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.98
DEMCO INC	LIB. PROCESSING MATERIALS	997.54
DEPUTY REGISTRAR	VEHICLE LICENSE	22.75
DHS - MAPS - 998	OTHER FEES	83.02
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	6,972.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.36
DVS	VEHICLE LICENSE	42.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ECOLAB	EQUIPMENT-REPAIR/MAINT.	166.55
EDOCUMENT RESOURCES LLC	COMPUTER SOFTWARE-PURCH	5,365.00
ELERT & ASSOCIATES INC	CONTRACTED SERVICES	900.00
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	TELEPHONE	5,181.14
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	36.00
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	156.00
ESRI, INC	COMPUTER SOFTWARE-PURCH	7,969.80
ESRI, INC	CONSTRUCTION OTHER	407.25
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	407.25
ESRI, INC	EXPENDABLE SOFTWARE	6,617.73
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	468.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,439.71
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	328.95
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	117.00
FIS	CREDIT CARD FEES	366.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
FLEETPRIDE INC.	MANPOWER SALARIES	168.07
FLEETPRIDE INC.	USE TAX PAYABLE	-10.81
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	4,159.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.13
FREDRIKSON HLTHCARE CONSULTING LTD	OTHER FEES	828.00
FRIEDRICHS KRISTEN	MEALS	16.38
FRIEDRICHS KRISTEN	MILEAGE	94.13
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GALLS, AN ARAMARK COMPANY	UNIFORM ALLOWANCE	29.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	754.45
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	406.04

GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	141.08
GOOD THUNDER, CITY OF	PASS THRU OF FUNDS	425.59
GUSTAVUS DINING SERVICE	MEALS	114.89
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	827.05
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	53.11
HARPER'S BAZAAR	LIBRARY MATERIALS DONATED	15.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	756.35
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	11,694.66
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	201,437.43
HORIZON HOMES INC	RENTAL ASSISTANCE	2,669.03
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	212.50
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,498.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	10,596.95
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-681.67
HY-VEE	AMHI FLEXIBLE FUNDS	15.66
HY-VEE	MEALS	36.35
HY-VEE	OFFICE SUPPLIES	34.04
HY-VEE	OTHER FEES	52.88
HY-VEE	PAYMENT FOR RECIPIENT	56.02
HY-VEE	PROGRAM SUPPLIES	649.23
IMPROVE GROUP INC	PAYMENT FOR RECIPIENT	11,250.00
INDUSTRIAL FABRICATION SERVICE INC	EQUIPMENT-REPAIR/MAINT.	30.00
INFO-TECH RESEARCH GROUP	OTHER FEES	7,085.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	91.81
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	25.30
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	195.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.75
JOHNSON CHRISTINA	PAYMENT FOR RECIPIENT	20.46
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JONES & MAGNUS	ATTORNEY FEES	30.00
JONES & MAGNUS	PAYMENT FOR RECIPIENT	2,957.30
KATO CAB INC	PAYMENT FOR RECIPIENT	30.25
KATO CAB INC	WAIVERED SERVICES	548.50
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	55.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	600.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	115.13
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKE CRYSTAL TRIBUNE	ADVERTISING	50.00
LAKE REGION TIMES	ADVERTISING	132.00

LAMM-NELSON-CICH TRUST ACCT	RIGHT-OF-WAY	10,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	573.48
LEAGUE OF MINNESOTA CITIES	ADVERTISING	278.52
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	109.45
CONFIDENTIAL VENDOR	CHILD CARE	188.50
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,470.00
LEVINE JEN	FACILITY-REPAIR/MAINT.	144.11
LEVINE JEN	OTHER FEES	50.00
LOKEN DENNIS & CYNTHIA	DAMAGE REIMBURSEMENT	55,660.00
LOKEN DENNIS & CYNTHIA	RIGHT-OF-WAY	14,040.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.80
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	195.60
MACMHP INC	OTHER FEES	540.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	451.37
MADISON LAKE CITY OF	PASS THRU OF FUNDS	1,491.24
MAIN STREET PLAZA	PROGRAM SUPPLIES	150.00
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	36.26
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	676.53
MANPOWER INC	MANPOWER SALARIES	2,479.20
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	717.04
MANPOWER INC	PAYMENT FOR RECIPIENT	1,783.24
MASCHKA RIEDY & RIES	ATTORNEY FEES	552.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	205.43
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	24.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,678.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	2,475.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCIT	OTHER FEES	9,900.00
MENARDS INC	CUSTODIAL SUPPLIES	21.10
MENARDS INC	FACILITY-REPAIR/MAINT.	734.21
METRO SALES INC	EQUIPMENT-PURCHASED	956.53
MGS INC	CONTRACTED SERVICES	500.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	517.88
MII LIFE INC	ACCOUNTS PAYABLE	7,979.43
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	222.35
MINNOWA CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	70,618.25
MLB PROPERTIES INC	RENTAL ASSISTANCE	599.00
MN ASSOC OF COMMUNITY M.H. PROGRAMS INC	OTHER FEES	4,925.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	138.19
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	362.36

MN DEPT OF TRANSPORTATION	PROGRAM SUPPLIES	431.25
MN DNR	REVENUE COLLECTED/OTHERS	13,249.48
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	1,204.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,604.68
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	9,651.56
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	12.98
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	75.06
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	37.83
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	3,910.27
NATIONAL WILDLIFE FEDERATION	LIBRARY MATERIALS DONATED	15.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NEWTON PROPERTIES	RENTAL ASSISTANCE	376.00
NOREX INC	MEMBERSHIP DUES	2,900.00
NOREX INC	TRAINING	1,900.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,908.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	4,035.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.21
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	493.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	6,200.00
PAAPE ENERGY SERVICE	EQUIPMENT-REPAIR/MAINT.	252.00
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	186.11
PARTIES & WEDDINGS PLUS	PROGRAM SUPPLIES	21.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	929.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	92.96
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.60
PEYTON BRADLEY	ATTORNEY FEES	90.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	1,150.39
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,001.06
POWERPLAN INC.	INSURANCE DEDUCTIBLE	1,114.06
PRO-SHINE INC	CONTRACTED SERVICES	13,209.10
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	55.38
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	17.77
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,798.28
QUILL CORP	OFFICE SUPPLIES	239.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.48
RANDOM HOUSE INC	LIBRARY COLLECTION	2,941.89
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	63.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	35.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	345.21
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	47.03
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	11.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,916.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.10
RICE COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	708.31

RICHARDSON MICHAEL	PAYMENT FOR RECIPIENT	33.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.16
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	153.13
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	41.55
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	29.69
RS EDEN	OTHER FEES	280.92
RS EDEN	PAYMENT FOR RECIPIENT	248.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.52
RULE 36 LIMITED PARTNERSHIP OF DULUTH	AMHI FLEXIBLE FUNDS	889.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	878.50
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	64.20
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	459.52
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	515.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	1,850.00
SGTS INC	EQUIPMENT-PURCHASED	2,356.06
SHARKTOOTH NETWORKS INC	CONTRACTED SERVICES	1,600.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	5,168.93
SHERIFF OF NICOLLET COUNTY	OTHER FEES	75.00
SHI - SOFTWARE HARDWARE INTEGRATION	PUBLIC HEALTH SUPPLIES	636.98
SHRED-IT USA INC	CONTRACTED SERVICES	66.60
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	64.98
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	4,376.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	250.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,538.59
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	893.22
SPRINT	TELEPHONE	39.99
SPS COMPANIES INC/GLOBE INC	EXPENDABLE EQUIPMENT	3.40
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	594.98
ST FRANCIS REG MED CTR	DOCTOR FEES	1,294.70
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,159.32
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	394.37
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,710.25
STAR TRIBUNE	LIBRARY MATERIALS DONATED	345.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
STREICHER'S	EXPENDABLE EQUIPMENT	69.45
TBEI INC	EQUIPMENT-REPAIR/MAINT.	22.44
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	4,612.82
THE CARETAKERS INC	CONTRACTED SERVICES	3,534.91
THE CARETAKERS INC	FACILITY-REPAIR/MAINT.	106.88
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,325.63
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00



TIP TOP TOTS DAYCARE	CHILD CARE	855.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	53.44
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	184.06
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	6,223.23
TREAS OF MAPLETON	DUE FROM OTHER GOVERNMENT	75,000.00
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	1,384.53
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	2,482.51
TREAS OF ST PETER	PASS THRU OF FUNDS	8,488.14
TURNER HALL	PAYMENT FOR RECIPIENT	205.69
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	6,412.50
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	13,381.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	477.08
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	77.35
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	242.07
US BANK	DATA PROCESSING SUPPLIES	676.30
US BANK	EXPENDABLE EQUIPMENT	-101.65
US BANK	EXPENDABLE SOFTWARE	657.00
US BANK	LIBRARY COLLECTION	250.00
US BANK	LODGING	3,481.99
US BANK	MEALS	20.00
US BANK	OFFICE SUPPLIES	169.42
US BANK	TRAINING	159.99
VERIZON WIRELESS	TELEPHONE	770.44
VERUS CORPORATION	CONTRACTED SERVICES	4,600.00
VIDEO GUIDANCE	EQUIPMENT-PURCHASED	16,126.76
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.42
WALCON INC	RENTAL ASSISTANCE	575.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	138.85
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	28.38
WALMART COMMUNITY BRC INC	OHP - CLOTHING	71.35
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	14.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	88.67
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	373.59
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	910.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,740.00
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	509.24
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	281.52
CONFIDENTIAL VENDOR	REFUNDS	569.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WISE JEREMY	RENTAL ASSISTANCE	562.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.00
XCEL ENERGY	ELECTRICITY	27,303.98
XCEL ENERGY	RENTAL ASSISTANCE	201.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	205.20
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	335.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.70
	<b>Total</b>	<b>\$1,423,814.11</b>

The motion carried. 2014-006

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following crop damage payment schedule for 2014:

	<b>Yield per Acre</b>	<b>Price per Bushel</b>
Corn	190	\$4.50
Soybeans	55	\$11.50
Oats	80	\$3.80
Wheat	60	\$8.30

CRP acres--seedbed preparation, chemical and seed--\$225 per acre

The motion carried. 2014-007

## **PUBLIC WORKS**

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

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

### BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION

Whereas, a segment of CSAH 26 consisting of Main Street and Cherry Street in the City of Madison Lake is programmed for construction in the 2014 construction season in a cooperative project with the City of Madison Lake; and

Whereas, the project will address significant maintenance, level of service and economic development objectives; and

Whereas, in order to construct the project additional right-of-way is needed:

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right-of-way including the use of eminent domain if needed.

The motion carried. 2014-008

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
RESOLUTION**

Whereas, the CSAH 14 Bridge over the Big Cobb River is programmed for construction during the 2014 construction season; and

Whereas, replacement of this bridge will address significant safety and maintenance issues and will provide an improved farm to market service; and

Whereas, in order to accommodate wider shoulders, safer ditch slopes and the adjacent river channel additional right-of-way is needed;

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right-of-way including the use of eminent domain if needed.

The motion carried. 2014-009

The Board recessed for the Regional Radio Board Meeting and the Economic Development Authority Meeting.

The Board reconvened at 10:21 AM.

**ADMINISTRATIVE SERVICES**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following bids for the 2014 publications:

1. Delinquent Tax List  
Maple River Messenger at \$3.45 per column inch
2. Board of Commissioner and Board of Equalization Summaries  
Maple River Messenger at \$3.45 per column inch
3. Legal Notices for the Year 2014

Mankato Free Press at \$10.54 per column inch

4. Layout for the Annual Financial Statement  
Mankato Free Press at \$215.50
5. Printing of the Annual Financial Statement  
Mankato Free Press at \$52.50 per thousand
6. Insertion Rate for the Annual Financial Statement  
Mankato Free Press at \$405.75  
Lake Region Times at \$60.00

The motion carried. 2014-010

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOLVED this 7th day of January 2014 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2014.

The motion carried. 2014-011

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to set the 2014 Small Cities Revolving Loan interest rate at 4%. The motion carried. 2014-012

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept a letter of engagement from the Office of the State Auditor and authorize the Board Chair's signature on said letter. The motion carried. 2014-012

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the Youth Intervention Grant Agreement in the amount of \$78,156 effective January 1, 2014 through December 31, 2015. The motion carried. 2014-013

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:31 AM. The motion carried. 2014-014