

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

February 25, 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.

Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2014-047

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Executive Board Meeting
- EMS Meeting
- Greater Mankato Diversity Council Board Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- MN River Board Meeting
- Partners for Affordable Housing Committee Meeting
- Region 9 Renewable Energy Task Force Meeting
- Region 9 Transportation Advisory Committee Meeting
- US Hwy 169 Coalition Meeting
- Various Drainage Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the February 25, 2014 Board Minutes. The motion carried. 2014-048

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

For the week of February 6-12, 2014 totaling \$1,133,691.43

For the week of February 13-19, 2014 totaling \$989,491.69

February 6-12, 2014

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	55.88
AFFORDABLE TOWING OF MANKATO INC	OTHER FEES	55.88
AGING SERV FOR COMM	MEDICAL COMMON CARRIERS	71.10
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	516.48
ALPHA WIRELESS COMMUNICATIONS INC	INSURANCE DEDUCTIBLE	5,422.94
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	8,420.77
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	1,099.65
AMLAWN INC	CONTRACTED SERVICES	4,450.00
AMSSA	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	92.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	68.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	554.80
ARCH LANGUAGE NETWORK INC	PAYMENT FOR RECIPIENT	230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	83.58
ARNOLDS OF MANKATO INC	GROUNDS UPKEEP/IMPROVE	404.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ASSOC OF MINN COUNTIES	REGISTRATION FEES	350.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	985.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	649.32
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	87.62

BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	460.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	186.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BERG ROBERT	PAYMENT FOR RECIPIENT	350.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	171,622.75
BLUE EARTH COUNTY LIBRARY	OTHER FEES	2.40
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	2,242.52
BLUE PLUS	OTHER FEES	261.47
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.35
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	720.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	396.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,402.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	117.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CENTERPOINT ENERGY	ELECTRICITY	9.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CHARTER COMMUNICATIONS INC	TELEPHONE	68.20
CHUCK'S BODY SHOP INC	DAMAGE REIMBURSEMENT	4,785.00
CITY OF MANKATO	OTHER FEES	1,500.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
CLEAN PLUS INC	DRUG TESTING	25.86
CLEAN PLUS INC	OTHER FEES	25.87
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
COLE PAPERS	CUSTODIAL SUPPLIES	292.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	150.00
CSD INC	PAYMENT FOR RECIPIENT	363.00
CULLIGAN WATER CONDITIONING INC	MEALS	80.43
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAVIDSON DAN	BUY MONEY	5,285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAYS HOTEL ON UNIVER	MEDICAL LODGING	89.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	1,584.75
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	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	587.02
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,739.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	OTHER FEES	99.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,322.40
ENVENTIS	TELEPHONE	506.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	364.61
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,717.29
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	2,121.39
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,120.00
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	900.00
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	328.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
G & S JANITORIAL	OTHER FEES - TAXABLE	646.85
GANDER MOUNTAIN	EQUIPMENT-REPAIR/MAINT.	90.00
GBERBA	COMMUNITY SUPPORT	6,889.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	11.94
GERRINGS CAR WASH	OTHER FEES	7.97
GIESEKE JODI	SUPERVISION FEES	225.00
GLAMOUR	LIBRARY MATERIALS DONATED	12.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,392.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
H & L MESABI	OTHER MAINT SUPPLIES SHOP	19,092.60
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	64.25
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,174.27
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	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	22.52
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	195.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	48.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOUSE OF LIGHTS INC	MEDICAL TRANSPORTATION	170.24
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	PAYMENT FOR RECIPIENT	22.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	438.09
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	73.64
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	19.57
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	25.31
INTOXIMETERS, INC.	DRUG TESTING	57.00
INTOXIMETERS, INC.	OTHER FEES	57.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	210.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.75
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	891.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	24.08
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	467.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
L F K PARTNERSHIP	PAYMENT FOR RECIPIENT	24.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	182.06
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	501.47
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LINGUAONE INC	INTERPRETER FEES	113.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,521.00
CONFIDENTIAL VENDOR	OHP - RULE 1	236.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	132.23
MACO eCOUNTIES	COMPUTER SOFTWARE-PURCH	2,500.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	728.56
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	589.21
MANKATO MORTUARY	MEDICAL EXAMINER FEES	1,050.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	34.64
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,155.60
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIPIENT	272.55
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	191.60
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	33.47
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	82.26
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	27.80
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	66.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	214.20
MATHESON TRI-GAS INC	OTHER FEES	164.26
MAYO CLINIC	MEDICAL LODGING	225.00
MAYO CLINIC	MEDICAL MEALS	313.51
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	4,944.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	192.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.25
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,920.00

MCF-RED WING	OHP - CORRECTION FACILITY	792.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	69.97
MENARDS INC	FACILITY-REPAIR/MAINT.	151.85
MENARDS INC	OTHER MAINT SUPPLIES SHOP	70.41
MENARDS INC	USE TAX PAYABLE	-9.77
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	779.42
MII LIFE INC	ACCOUNTS PAYABLE	14,174.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	8,362.30
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	144,027.67
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	130.50
MINNESOTA ISLAMIC CEMETERY ASSOCIATION	BURIAL COSTS	1,080.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN DEPT OF TRANSPORTATION	PUBLICATIONS & BROCHURES	60.50
MN DNR	REVENUE COLLECTED/OTHERS	1,747.59
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	55.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	144,450.95
MNATSA	REGISTRATION FEES	315.00
MNCITLA	MEMBERSHIP DUES	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
MOTOROLA INC	INSURANCE DEDUCTIBLE	6,450.34
MRCI	COST EFFECTIVE HEALTH INS	839.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NACO	REGISTRATION FEES	50.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	281.20
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	8.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
CONFIDENTIAL VENDOR	REFUNDS	102.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,082.52

NORTHERN COMFORT INC	OTHER FEES	784.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	825.24
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	125.31
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	385.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-PURCHASED	23,575.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.46
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
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ORNAS TED	ADVISORY COMM. PER DIEMS	35.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	9,434.89
PARAGON PRINTING & MAILING INC	OTHER FEES	345.13
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	137.90
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	171.25
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	578.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.88
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	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	95.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,427.83
POWERPLAN INC.	INSURANCE DEDUCTIBLE	770.00
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	157.60
PRESTON JOELLEN	OTHER FEES - TAXABLE	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.80
PUB 500	MEALS	175.84
QUAN	PAYMENT FOR RECIPIENT	250.00
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	869.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	7.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	25.00

REGION 6 LPHA	MEMBERSHIP DUES	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	278.89
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	152.15
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RS EDEN	PAYMENT FOR RECIPIENT	152.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	93.60
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,530.00
CONFIDENTIAL VENDOR	MA PARKING	26.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	235.20
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	8.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWEISS JAMES	CONTRACTED SERVICES	180.00
SCHWEISS JAMES	OTHER FEES	41.44
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	195.00
SHRED-IT USA INC	CONTRACTED SERVICES	78.90
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	320.62
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	320.62
SIGN PRO	FACILITY-REPAIR/MAINT.	706.20
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	COST EFFECTIVE HEALTH INS	104.90
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	368.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,658.43
SPECIALTY TURF & AG INC	OTHER MAINT SUPPLIES ROAD	2,504.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	66.64
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	450.00

STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	551.96
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	272.78
STAPLES ADVANTAGE	OFFICE SUPPLIES	836.97
STAPLES ADVANTAGE	PROGRAM SUPPLIES	207.16
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
STATE TREASURER	RECORDING SURCHARGE	7,665.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	44.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	572.52
SUGAR LAKE LODGE	LODGING	436.83
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	393.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	260.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE CARETAKERS INC	CONTRACTED SERVICES	901.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	370.85
TLO LLC	OTHER FEES	110.50
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	247.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	9,800.83
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	9,977.35
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	5,321.08
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	8,467.67
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	10,611.77
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	20,411.70
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	14,249.37
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	10,808.89
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	12,981.12
TREAS OF LERAY TWP	PASS THRU OF FUNDS	16,869.84
TREAS OF LIME TWP	PASS THRU OF FUNDS	19,909.91
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	7,796.36
TREAS OF LYRA TWP	PASS THRU OF FUNDS	12,845.43
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	31,730.76
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	12,437.07
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	20,974.81
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	15,895.79

TREAS OF MEDO TWP	PASS THRU OF FUNDS	12,783.48
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	11,360.56
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	22,902.34
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	11,261.45
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	27,758.69
TREAS OF STERLING TWP	PASS THRU OF FUNDS	11,007.69
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	10,088.85
TRUSTED EMPLOYEES	PROGRAM SUPPLIES	38.00
TRUSTED EMPLOYEES	PUBLIC HEALTH SUPPLIES	38.00
TURNKEY APPRAISALS LLC	OTHER FEES - TAXABLE	4,084.02
UNITED PROCESS SERVERS OF MINNESOTA	INTERPRETER FEES	200.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNITED WAY OF MANKATO	OTHER FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	112.48
VERIZON WIRELESS	TELEPHONE	121.38
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	354.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	59.06
VINE INC	AMHI FLEXIBLE FUNDS	681.84
VINE INC	MEDICAL COMMON CARRIERS	2,132.78
VINE INC	MEDICAL TRANSPORTATION	1,901.99
VINE INC	PAYMENT FOR RECIPIENT	5,687.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.60
WALMART COMMUNITY BRC INC	MEALS	41.36
WALMART COMMUNITY BRC INC	OTHER FEES	96.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	715.79
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	171.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,806.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.18
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	20.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	196.78
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

XCEL ENERGY	ELECTRICITY	28,875.81
XCEL ENERGY	PAYMENT FOR RECIPIENT	70.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	149.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
	Total	\$1,133,691.43

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AFFILIATED COMPUTER SERVICES	OTHER FEES	409.44
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	125.88
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,388.85
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	114.80
AHEARN, TIFFANY	MILEAGE	101.92
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,631.61
AINSLEY, ELIZABETH	MILEAGE	0.84
AINSLEY, ELIZABETH	MILEAGE	79.52
ALLIANT ENERGY	ELECTRICITY	89.50
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,384.84
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	147.50
AMERIPRIDE SERVICES, INC.	OTHER FEES	318.28
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	100.00
ANDERSON CHARLES BILL	MILEAGE	35.84
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	35.84
ANDERSON, CAROLE	MILEAGE	21.00
ANDERSON, CAROLE	TAXABLE MEALS	10.62
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	35.24
APPA	MEMBERSHIP DUES	300.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	106.40
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	17.87
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-1.15
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	50.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.71
ATSSA	REGISTRATION FEES	240.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	6,698.17
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BAIR-BRAAM, SUZANNE	MILEAGE	89.60
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	38.24
BAKER, RANDOLPH	MILEAGE	68.88
BALZOTTI, JOLENE	MILEAGE	120.96
BARTA, PAUL	GAS FUELS	51.00
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	125.87
BEQUETTE, REBECCA	MILEAGE	128.24
BEQUETTE, REBECCA	TAXABLE MEALS	7.46

BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	108.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	89.99
BINDERT, JOANNA	MILEAGE	148.45
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLETHEN GAGE & KRAUSE	OTHER FEES	157.50
BLK ELECTRIC INC	WAIVERED SERVICES	168.49
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	165,685.39
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,172.34
BRAUN, SANDI	MILEAGE	40.32
BROSKOFF, ANNE	MILEAGE	212.80
BROSKOFF, ANNE	TAXABLE MEALS	22.12
BROWN COUNTY EVALUATION CTR INC	DETOX	11,326.40
BURROWS, BETH	MILEAGE	50.40
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	11.86
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	18.70
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	90.40
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,805.97
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	500.00
CENTRAL SPECIALTIES INC	PW CONSTRUCTION PROJECTS	20,929.49
CITY OF MANKATO	WATER/SEWER	5,696.77
CITY OF MAPLETON	PAYMENT FOR RECIPIENT	178.54
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	1.68
CLAUSSEN, PHILIP	TAXABLE MEALS	13.04
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,118.18
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	392.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	206.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	328.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	638.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	844.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	934.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	951.00
CONFIDENTIAL VENDOR	MEALS	4.81
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	138.66
CONFIDENTIAL VENDOR	MILEAGE	2.24
CONFIDENTIAL VENDOR	MILEAGE	33.60
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	MILEAGE	52.64
CONFIDENTIAL VENDOR	MILEAGE	69.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,415.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	REFUNDS	740.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	630.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	150.00
COWELL, JEFFREY	TAXABLE MEALS	18.42
COWELL, JEFFREY	UNIF MAINT	18.70
CRAGUN'S CONF CENTER	LODGING	1,246.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	517.28
CURTIS THOMAS	ACCOUNTS PAYABLE	2,448.30
DECKO, LESLIE	MILEAGE	153.44
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	VEHICLE LICENSE	16.00
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	150.00
DONAGHUE DOORS INC	WAIVERED SERVICES	2,550.00
DRESSLER, LORAE	MILEAGE	13.44
DURENBERGER, KATHRYN	MILEAGE	73.36
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELLIS, COURTNEY	TAXABLE MEALS	19.23
ELOFSON, ANDREW	MILEAGE	81.76
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	19.64
ELOFSON, ANDREW	TAXABLE MEALS	5.15

ELOFSON, JESSICA	MILEAGE	119.84
ELOFSON, JESSICA	MILEAGE	63.28
ELOFSON, JESSICA	MILEAGE	8.96
EMICH, SARA	MILEAGE	142.80
EMICH, SARA	TAXABLE MEALS	5.12
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	OTHER FEES	230.34
ENVENTIS	TELEPHONE	519.23
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,201.72
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,711.66
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,684.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	429.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	17.92
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	152.32
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	242.06
FLOREN, GREGORY	COMMERCIAL TRAVEL	408.10
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	577.80
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	1,027.09
FORSBERG, ALAN	MEALS	91.51
FORSBERG, ALAN	OTHER FEES	105.00
FREDERICK, BRIAN	MILEAGE	29.40
FREDRIKSON HLTHCARE CONSULTING LTD	OTHER FEES	1,665.41
FREE PRESS CO	ADVERTISING	1,013.11
FREE PRESS CO	LEGAL PUBLICATIONS	47.43
FRIEDRICHS KRISTEN	MILEAGE	91.28
FULLER, JENNIFER	MILEAGE	179.76
GAHLER, MITCHELL	INCIDENTAL	15.00
GAHLER, MITCHELL	MILEAGE	93.79
GAHLER, MITCHELL	TAXABLE MEALS	18.42
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	364.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	426.95
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	99.99
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	418.09
GOLD CROSS AMBULANCE SERV INC	MEDICAL EXAMINER FEES	921.04
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	29.12
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,182.29
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
GUESS BRIAN	ADVISORY COMM. PER DIEMS	75.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	248.47
HABILITATIVE SERVICES INC	SILS	3,798.71
HAEDER, DARRIN	MILEAGE	25.20

HAEDER, KELLEY	MILEAGE	33.60
HARRY MEYERING CTR INC-SILS	SILS	5,610.10
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	2.24
HEIDEMANN, GLORIA	MILEAGE	65.52
HENDRIX, MICHAEL	MILEAGE	25.20
HILDEBRANDT, MICHAEL	MILEAGE	39.20
HORNICK, JESSI	MILEAGE	42.56
HORSTMANN, JENNIFER	MILEAGE	114.80
HORSTMANN, JENNIFER	MILEAGE	21.28
HORSTMANN, JENNIFER	TAXABLE MEALS	4.39
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,113.22
HY-VEE	MEALS	32.97
HY-VEE	OTHER FEES	28.44
HY-VEE	PAYMENT FOR RECIPIENT	92.27
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	8,302.48
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,205.40
INTERNAL REVENUE SERVICE	FICA WITHHELD	92,225.52
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,521.64
JACQUES BARRY	ADVISORY COMM. PER DIEMS	70.00
JACQUES BARRY	MILEAGE	28.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	13,271.21
JOHNSON, DONNA	MILEAGE	75.60
JOHNSON, SARAH	MILEAGE	132.72
JOHNSON, SARAH	TAXABLE MEALS	6.94
KALIS-FRISK, BONNIE	MILEAGE	13.15
KAUFFMANN, CRAIG	TAXABLE MEALS	21.38
KEECH, MICHAEL	UNIF MAINT	24.94
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	502.00
KIRKWOOD, MICHAEL	MILEAGE	391.44
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.21
KIRKWOOD, MICHAEL	TAXABLE MEALS	13.90
KOHN, LISA	MILEAGE	46.48
KOHN, LISA	TAXABLE MEALS	4.30
KONZ, KURT	TAXABLE MEALS	8.85
KOPKA, KATHY	MILEAGE	417.20
KOPKA, KATHY	PAYMENT FOR RECIPIENT	186.97
KOPKA, KATHY	TAXABLE MEALS	17.85
KROSCH, CAROL	MILEAGE	91.84
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.88
LANDWEHR CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	4,850.25
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	995.96
LEAGUE OF MINNESOTA CITIES	ADVERTISING	139.26

LEIDER, KARI	MILEAGE	318.36
LEIDER, KARI	TAXABLE MEALS	12.91
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	464.00
LINDSTROM KELLY	OTHER FEES - TAXABLE	2,000.00
LINGUAONE INC	INTERPRETER FEES	95.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LOWE'S HOME CENTER	FACILITY-REPAIR/MAINT.	191.89
LOWE'S HOME CENTER	USE TAX PAYABLE	-12.34
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	17.88
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	782.44
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	340.00
MANKE, TODD	UNIFORM ALLOWANCE	36.97
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIPIENT	272.55
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	32.59
MARTHALER, JULIE	MILEAGE	12.88
MARTIN, BRIAN	UNIF MAINT	17.18
MARTIN, BRIAN	UNIF MAINT	38.66
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	186.49
MENARDS INC	FACILITY-REPAIR/MAINT.	160.27
MENARDS INC	OTHER MAINT SUPPLIES ROAD	129.75
MENARDS INC	OTHER MAINT SUPPLIES SHOP	21.89
MENARDS INC	USE TAX PAYABLE	-10.31
METRO SALES INC	OFFICE SUPPLIES	180.47
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	202.16
MEYER, ROBERT	TAXABLE MEALS	20.39
MIDWEST MONITORING & SUR INC	ADULT EHM	718.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,712.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	572.00
MII LIFE INC	ACCOUNTS PAYABLE	5,818.07
MILLER, SARAH	MILEAGE	52.25
MILLER, SARAH	TAXABLE MEALS	7.43
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MEALS	28.09
MILOW, JOSHUA	MILEAGE	234.08
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,275.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	710.90
MINNESOTA CLE	REGISTRATION FEES	165.00
MINNOWA CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	11,713.50
MN ASSOC OF PROFESSIONAL SOIL SCIENTISTS	MEMBERSHIP DUES	30.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,486.35
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,920.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	20.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00

MN DNR	REVENUE COLLECTED/OTHERS	3,214.16
MN SOCIETY CPA	MEMBERSHIP DUES	518.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,024.58
MNPEA	UNION DUES WITHHELD	1,412.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,473.68
MOSHER, JOEL	OTHER FEES	19.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	203.95
MSSA	REGISTRATION FEES	100.00
MUELLERLEILE, DAVID	TAXABLE MEALS	145.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	5.87
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-0.38
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	761.44
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	5.60
NELSON, SUSAN	MILEAGE	77.28
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,222.73
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	270.96
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	11,250.00
NICKELS, KAREN	MILEAGE	8.40
NICOLLET PUBLIC SCHOOL	PAYMENT FOR RECIPIENT	84.82
NORTHERN COMFORT INC	OTHER FEES	98.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	360.57
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	592.87
NUSS TRUCK GROUP INC	INSURANCE DEDUCTIBLE	1,050.89
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	332.80
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OTTERNESS, PETER	GAS FUELS	70.00
OTTERNESS, PETER	LODGING	306.18
OTTERNESS, PETER	MEALS	29.73
PALM, SHEREE	MILEAGE	34.72
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	183.64
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PETERSEN, JOANNA	MILEAGE	30.10
PETERSEN, JOANNA	MILEAGE	34.44
PETERSEN, JOANNA	REGISTRATION FEE	20.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	63.28
PFI INC	OTHER FEES - TAXABLE	219.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	375.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	61.60
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	587.28
PLAYNETWORK INC	OTHER FEES	455.76
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	242.09
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	86.36
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	787.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,042.41

QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,744.72
RAPKING, SHERRY	MILEAGE	121.52
RAPKING, SHERRY	TAXABLE MEALS	8.71
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	10.00
RED WING SHOE STORE	OTHER FEES	579.96
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	120.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	120.00
REM HEARTLAND INC	SILS	830.32
RICHARDSON MICHAEL	JOLT	50.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	256.39
RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	-5.98
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHROEDER, MICHELE	MILEAGE	65.24
SCHROEDER, MICHELE	SUPPLIES	30.71
SCHULTE, MICHAEL	MILEAGE	-152.32
SHERIFF OF NICOLLET COUNTY	OTHER FEES	160.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	30.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHRED-IT USA INC	CONTRACTED SERVICES	76.94
SHRED-IT USA INC	OTHER FEES	87.30
SKOGEN MECHANICAL LLC	PLUMBING REPAIR	1,142.19
SMILES INC	SILS	234.90
SOHRE-HODGKINS, WENDY	MILEAGE	204.05
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	305.76
STAPLES ADVANTAGE	OFFICE SUPPLIES	411.38
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	6.72
STEFFENSMEIER, MELISSA	MILEAGE	45.92
STEFFENSMEIER, MELISSA	TAXABLE MEALS	8.61
STIER, ELIZABETH	MILEAGE	94.91
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,996.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	959.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	795.68
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	22.00
TREASURER STATE OF MINNESOTA	OTHER FEES	249.00
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TUMA, STEVEN	TAXABLE MEALS	21.38
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	245.00
UPDIKE, MICHELE	INCIDENTAL	6.00
UPDIKE, MICHELE	MILEAGE	101.36
URBAN OIL CO	GASOLINE/DIESEL/FUELS	81.02
US BANK	COMMERCIAL TRAVEL	2,168.40
US BANK	EQUIPMENT-PURCHASED	1,442.94
US BANK	EXPENDABLE EQUIPMENT	630.90
US BANK	EXPENDABLE SOFTWARE	38.50
US BANK	LODGING	1,489.13
US BANK	MEMBERSHIP DUES	760.00
US BANK	OFFICE SUPPLIES	396.95

US BANK	OTHER FEES	28.05
US BANK	POSTAGE	118.80
US BANK	PROGRAM SUPPLIES	297.98
US BANK	PUBLICATIONS & BROCHURES	77.56
US BANK	REGISTRATION FEES	4,068.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,000.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,563.69
VERIZON WIRELESS	TELEPHONE	422.15
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	118.13
VORTHERMS, AMANDA	MILEAGE	23.52
WALDRIFF, JENNIFER	MILEAGE	101.92
WALDRIFF, JENNIFER	MILEAGE	2.24
WALLACE, PATRICIA	MILEAGE	103.60
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	23.32
WALTER, LISA	MILEAGE	174.72
WALTER, LISA	PAYMENT FOR RECIPIENT	54.20
WANGSNESS, SARA	MILEAGE	4.20
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	853.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	706.69
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	4,350.00
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	162.70
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	205.00
WESTBERG, JACKLYN	MILEAGE	158.48
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,251.98
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	243.82
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	120.00
WILDE, CHAD	MEALS	8.90
WOOD PERRY	ADVISORY COMM. PER DIEMS	100.00
WOOD PERRY	MILEAGE	6.72
WRIGHT, TIMOTHY	MILEAGE	237.44
XCEL ENERGY	ELECTRICITY	783.09
XCEL ENERGY	GAS/FUELS - BUILDING	493.52
XCEL ENERGY	PAYMENT FOR RECIPIENT	600.01
YIPA	MEMBERSHIP DUES	1,079.00
YMCA	PAYMENT FOR RECIP-NON TAX	180.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	INSURANCE DEDUCTIBLE	754.27
ZIEGLER TIM	RENTAL ASSISTANCE	825.00
	Total	\$989,491.69

The motion carried. 2014-049

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to reject the bids received for the Historic Courthouse window replacement project and rebid the project. The motion carried. 2014-050

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

BOARD OF COMMISSIONERS RESOLUTION

Whereas, Minnesota State Statutes Chapters 387.20 and 388.18 require the County Board of Commissioners to, by resolution, set the minimum salary of the officers to be elected at the 2014 general election;

Now therefore be it resolved, pursuant to said laws, the salaries of the County Attorney and County Sheriff, for the term commencing in 2015 are hereby set at not less than the minimum provided by said laws as follows (per year):

County Attorney	\$94,806	(\$45.58/hr)
County Sheriff	\$94,806	(\$45.58/hr)

The motion carried. 2014-051

PLANNING AND ZONING

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the 2014-2015 County Feedlot Program Delegation Agreement and Work Plan effective January 1, 2014 through December 31, 2015. The motion carried. 2014-052

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

Resolution granting APPROVAL of Preliminary and Final Plats of Dauk Subdivision, a one lot and two outlot subdivision. The proposal is zoned Rural Townsite and is in the Shoreland Zoned District of Duck Lake, a general Development Lake. The property is located within the Urban Fringe Overlay District of the City of Madison Lake. The property is also located in the North Half of the Northeast Quarter of Section 34 and

**Government Lot 8 in the Southwest Quarter of the Southeast Quarter of Section 27,
Jamestown Township. (T-109-N, R-25-W)**

WHEREAS, Brent J. Dauk & Dawn M. Dauk, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Dauk Subdivision;

are requesting approval of Dauk Subdivision, a plat creating a subdivision consisting of one lot and two outlots. The property is zoned Rural Townsite and is in the Shoreland Zoned District of Duck Lake, a general Development Lake. The property is located within the Urban Fringe Overlay District of the City of Madison Lake. The property is also located in the North Half of the Northeast Quarter of Section 34 and Government Lot 8 in the Southwest Quarter of the Southeast Quarter of Section 27, Jamestown Township. (T-109-N, R-25-W); and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 5th day of February 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 03-14 and,

WHEREAS; the County Board on the 25th day of February 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 03-14 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of Preliminary and Final Plats of Dauk Subdivision, a one lot and two outlot subdivision. The proposal is zoned Rural Townsite and is in the Shoreland Zoned District of Duck Lake, a general Development Lake. The property is located within the Urban Fringe Overlay District of the City of Madison Lake. The property is also located in the North Half of the Northeast Quarter of Section 34 and Government Lot 8 in the Southwest Quarter of the Southeast Quarter of Section 27, Jamestown Township. (T-109-N, R-25-W); is granted with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.

2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.

3. Construction and septic permits will be obtained prior to commencement of any future construction activities.

This subdivision plat shall become effective immediately upon its passage and without publication.

The motion carried. 2014-053

ADMINISTRATIVE SERVICES

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

Resolution to Terminate the Minnesota River Basin Joint Powers Agreement and End Business Operations of the Minnesota River Basin Joint Powers Board (a.k.a. Minnesota River Board) on April 1, 2014

WHEREAS, after nearly 20 years of initiatives and challenges, as well as calls for change from its valued partners, the MRB delegates passed Resolution 12-01 in September 2012 to dedicate funds for a full external review of the MRB governance structure, mission, duties, services provided, and funding; and

WHEREAS, the external review process was led by an independent consultant and a steering committee that included one representative from each of the following entities: Minnesota River Board, Minnesota Association of Watershed Districts (MAWD), Minnesota River Watershed Projects, citizen-led organizations, agricultural and water resource interests, and the Minnesota Association of Soil and Water Conservation Districts (MASWCD); and

WHEREAS, after several rounds of revisions, the end result of the external review process included guiding principles, primary functions, and recommendations for the governance and funding of a new basin entity; and

WHEREAS, the MRB delegates passed a motion on December 16, 2013, to advance the recommendations with no additional MRB involvement in the process, on a split vote (11 in favor, 6 opposed, 1 abstention); and

WHEREAS, the MRB delegates passed a resolution on December 16, 2013 to complete required business, transfer existing projects, and/or otherwise cancel all agreements and bring the MRB business operations to a close on April 1, 2014.

THEREFORE, BE IT RESOLVED that the MRB member counties must establish that the sentiment of the members is for the Minnesota River Basin Joint Powers Agreement termination process to be initiated; and

THEREFORE, BE IT FURTHER RESOLVED that as per Section 7, Part B of the joint powers agreement, when a majority of the member counties agree, by resolution, to terminate the agreement, termination may then, but only then, be initiated; and

THEREFORE, BE IT FURTHER RESOLVED that, per the joint powers agreement, a majority of the member counties is defined as 12 of the 22 counties that paid dues during the first half of FY2014 (July 1, 2013 – December 31, 2013); and

THEREFORE, BE IT FURTHER RESOLVED that upon receipt of a majority of member county resolutions to terminate the Minnesota River Basin Joint Powers Agreement, the MRB shall wind up its business, including the defense and provocation of any claims against it;

THEREFORE, BE IT FURTHER RESOLVED that prior to the April 1, 2014, the MRB shall compile the review process recommendations, testimony from the December 16, 2013 meeting, other reports, and copies of this resolution from the member counties as part of a final MRB report that will be distributed to the Minnesota Legislature, Local Government Roundtable participants (Association of Minnesota Counties, MAWD, and MASWCD), natural resource agency leadership, and any other interested parties.

The motion carried. 2014-054

The January 31, 2014 Financial Status Report was presented as an informational item.

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services

Advisory Committee, presented the following items to the Board.

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

Greater Minnesota Family Services - Family Group Decision-Making:

A contract with Greater Minnesota Family Services to provide family group decision-making services. The term of the contract is January 1, 2014, through December 31, 2014.

Minneapolis Forensic Psychological Services, LLC:

A contract amendment with Tricia Aiken, Psychologist, to incorporate clinical supervision duties and a cost-of-living increase. The term of the contract is March 1, 2014, through December 31, 2014.

Professional Building Partners:

A lease extension and addendum with Professional Building Partners for the Second Step Clubhouse which is due to expire on February 28, 2014. The term of the lease extension will be from March 1, 2014, through May 31, 2014.

Salvation Army Advisory Board Participant:

Approve of Julie Moniz, Adult Mental Health Supervisor, to represent Blue Earth County on the Salvation Army Advisory Board.

National Association of County and City Health Officials:

A grant to maintain a Medical Reserve Corps Unit to respond to disaster situations (pandemic outbreaks, tornado, flooding, ice storms, etc.). The term of the contract is December 20, 2013, through July 31, 2014.

Child Support Cooperative Agreement:

An agreement with Minnesota Department of Human Services, Blue Earth County Attorney's Office, and the Blue Earth County Sheriff's Department in order to fully operate and be reimbursed for the Child Support Enforcement Program. The term of the agreement is from January 1, 2014, through December 31, 2015.

River Valley's Continuum of Care - Memorandum of Understanding:

A MOU with Three Rivers Community Action to provide Continuum of Care (COC) planning, coordination, grant writing, and to provide McKinney-Vento applications. The term of the MOU is from October 1, 2013, through September 30, 2014.

U.S. Department of Housing and Urban Development - 2004 Blue Earth County Shelter Plus Care:

A closeout certificate related to a previously-held contract grant. This is the final step in officially closing this period of the grant. The closeout certificate applies to the dollars allocated for March 1, 2011, through February 29, 2012.

Minnesota Department of Human Services - Regional Housing Contract:

A contract with the State of Minnesota for Blue Earth County to act as fiscal agent for the Southern Regional Long-Term Homeless Supportive Housing Project. The term of the contract is July 1, 2013, through June 30, 2015.

Hearth Connection - Regional Project:

A contract (amendment) for Blue Earth County as fiscal agent of the Southern Regional Project to contract with Hearth Connection for administrative supportive services utilizing three teams that serve the southern geographic region. The term of the contract is July 1, 2013, through June 30, 2015.

Hearth Connection - Provider Contract:

A contract with Hearth Connection for Blue Earth County Human Services to act as a supportive housing services provider for a specific eight-county area. The term of the contract is from July 1, 2013, through June 30, 2015.

Hearth Connection - Provider Contract (2):

An additional contract amendment with Heart Connection for Blue Earth County Human Services to provide supportive housing services for an eight-county area. The term of the contract is July 1, 2013, through June 30, 2015.

The motion carried. 2014-055

Mr. Walters presented an update on the Human Services Advisory Committee.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to Jake's Stadium Pizza at 10:46 AM. The motion carried. 2014-056

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:28 PM. The motion carried. 2014-057