

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

March 11, 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 was County Administrator Robert Meyer.

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. 2014-058

COMMITTEE REPORTS

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

- AMC Legislative Conference
- AMC Public Safety Policy Committee Meeting
- Brown County Evaluation Center Meeting
- Department Head Meeting
- MRCI Meeting
- MVAC Meeting
- NACo Legislative Conference
- Partners for Affordable Housing Pedal Past Poverty
- Planning and Zoning Commission Meeting
- Soil and Water Conservation District Meeting
- Tri-County Solid Waste Meeting

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to award a bid from Westman Freightliner in the amount of \$238,322.00 (after trade-in) for two tandem axle trucks with dump body and sanding equipment. The motion carried. 2014-059

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve a bid from Weerts Construction in the amount of \$61,800.00 for the 2014 motor grader rental contract. The motion carried. 2014-060

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a bid from Southern MN Construction in the amount of \$258,000.00 for the 2014 gravel crushing contract. The motion carried. 2014-061

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the February 25, 2014 Board Minutes. The motion carried. 2014-062

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

For the week of February 20-26, 2014 totaling \$989,461.67

For the week of February 27-March 5, 2014 totaling \$1,301,095.62

February 20-26, 2014

A'VIANDS LLC	BOARD OF PRISONER FEES	14,243.85
A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES SHOP	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.70
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	779.48
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,456.65
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	101.88
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-RENTAL/LEASE	74.51
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	149.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.02
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	673.02
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	159.52

AMAZON	LIBRARY MATERIALS DONATED	442.19
AMEM	MEMBERSHIP DUES	100.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,738.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.99
ARM OF MN	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	278.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,359.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.32
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	69.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	620.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	MILEAGE	87.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,903.72
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	19.29
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	55.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	92.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	1,127.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	127.08
BOYD RANDY	RENTAL ASSISTANCE	850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.98
BROVOLD TREVOR	OTHER FEES - TAXABLE	4,000.00
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	24.64
BROWN COUNTY EVALUATION CTR INC	DETOX	6,338.72
BY KHORN	RENTAL ASSISTANCE	747.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	28.39
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CENTER FOR SOMALIA HISTORY STUDIES	REGISTRATION FEES	150.00
CHARTER COMMUNICATIONS CO	OTHER FEES	676.73
CITY OF MANKATO	WAIVERED SERVICES	399.00
CMI INC	EXPENDABLE EQUIPMENT	79.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
COLE PAPERS	OFFICE SUPPLIES	507.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.30
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-213.71
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,718.65
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,887.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	746.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.80
COURT ADMIN-CHISAGO COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00

COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-STEELE COUNTY	OTHER FEES	49.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	22,806.27
CULLIGAN WATER CONDITIONING INC	MEALS	192.68
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,843.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEPUTY REGISTRAR	VEHICLE LICENSE	22.00
CONFIDENTIAL VENDOR	OTHER FEES	40.00
CONFIDENTIAL VENDOR	REFUNDS	631.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
DKR INC	PAYMENT FOR RECIPIENT	453.15
DONAGHUE DOORS INC	WAIVERED SERVICES	3,530.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.54
DUNN PATRICK	RENTAL ASSISTANCE	575.00
ECOLAB	EQUIPMENT-REPAIR/MAINT.	108.49
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	7,920.00
ELLANSON LORRAINE	OTHER FEES	99.00
ENVENTIS	TELEPHONE	666.65
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	2,517.50
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	600.40
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,189.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,379.04
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	163.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,958.50
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	571.95
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	110.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	39.00
FIS	CREDIT CARD FEES	383.27
FONTAINE ANDRE	OTHER FEES	15.00
FONTAINE ANDRE	REFUNDS	29.72
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	28,851.20
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	409.95
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,268.95
GREENOUGH JOHN	DAMAGE REIMBURSEMENT	1,500.00
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	1.12
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,386.28
GUESS BRIAN	ADVISORY COMM. PER DIEMS	115.00
GURSTEL & CHARGO	ACCOUNTS PAYABLE	31,367.74
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	647.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00

CONFIDENTIAL VENDOR	MILEAGE	67.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.02
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	105.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.46
CONFIDENTIAL VENDOR	MILEAGE	69.33
HHC UNIT FUND	OTHER FEES	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.81
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	370.28
HY-VEE	OTHER FEES	28.80
HY-VEE	PROGRAM SUPPLIES	98.98
I & S GROUP	BUILDING-IMPROVEMENTS	1,820.00
I & S GROUP	CONTRACTED SERVICES	11,521.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	112.00
KATO CAB INC	WAIVERED SERVICES	220.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
KEY CITY ELECTRIC COMPANY INC	INSURANCE DEDUCTIBLE	734.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	64.75
KUNKEL ELECTRIC INC	OTHER FEES	3,277.09
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	415.62
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	780.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	180.88
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	570.22
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	360.70
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	72.93
LLOYD MANAGEMENT	RENTAL ASSISTANCE	588.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4,000.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.58

LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,735.65
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	316.25
MANKATO EDA	RENTAL ASSISTANCE	532.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	51.50
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	44,435.13
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	340.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	410.00
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,859.33
MANPOWER INC	PAYMENT FOR RECIPIENT	3,330.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MASCHKA RIEDY & RIES	ATTORNEY FEES	234.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,139.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	11,313.36
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	84.30
MIDLAND TOWING & RECOVERY LLC	DUE TO OTHER GOVERNMENTS	225.50
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	23,814.00
MII LIFE INC	ACCOUNTS PAYABLE	7,789.41
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH MEDICAL PSYCHOLOG.	1,275.00
MINNESOTA REVENUE	REFUNDS	40.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	599.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	46,255.63
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	43,915.41
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	4,113.41
MN DNR	REVENUE COLLECTED/OTHERS	3,219.50
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	400.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	8.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	50.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	133,588.90
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MNHOSA	REGISTRATION FEES	30.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	17.04
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSABC	OTHER FEES	75.00
MSSA	REGISTRATION FEES	210.00
MSU MANKATO SOCIAL WORK CLUB	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.42
NAVITOR	OFFICE SUPPLIES	137.88
CONFIDENTIAL VENDOR	REFUNDS	10.00
NEWTON PROPERTIES	RENTAL ASSISTANCE	376.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	294.27
NICK'S CAR CARE	EXPENDABLE EQUIPMENT	35.98
NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	724.41
NORTH HOMES INC [RFT-R5]NORTH HOMES INC	OHP - RULE 5	7,369.94
NORTHERN COMFORT INC	INSURANCE DEDUCTIBLE	520.00
NORTHERN COMFORT INC	OTHER FEES	389.00

NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,546.64
CONFIDENTIAL VENDOR	REFUNDS	20.00
OFFICE DEPOT	OFFICE SUPPLIES	59.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.65
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	182.40
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	862.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.07
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	691.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	5,825.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.01
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	35.11
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	929.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
PAUL GROEBNER MASONRY LLC	FACILITY-REPAIR/MAINT.	2,399.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.54
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	2,450.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	14,440.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	508.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.80
PRO-SHINE INC	CONTRACTED SERVICES	11,913.39
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	26.00
PUBLIC SAFETY TRAINING	REGISTRATION FEES	636.00
QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	12.99
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	1,750.00
RED WING SHOE STORE	UNIFORM ALLOWANCE	130.49
REGIONAL CENTER FOR ENTREPRENEURIAL	CONTRACTED SERVICES	55,430.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	789.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.92
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,064.96
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	227.98
RIVERS CHAR	CHILD CARE	470.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RULE 36 LIMITED PARTNERSHIP OF DULUTH	AMHI FLEXIBLE FUNDS	620.53
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
SAFE HARBOUR	AMHI FLEXIBLE FUNDS	2,835.36
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	602.19
SAM'S CLUB DIRECT INC	AMHI FLEXIBLE FUNDS	59.96
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	127.34
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	153.94
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95

SCHOLASTIC LIBRARY PUBLISHING	LIBRARY MATERIALS DONATED	1,091.25
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.68
CONFIDENTIAL VENDOR	MILEAGE	69.44
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHERIFF OF WASECA COUNTY	OTHER FEES	65.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	10,489.08
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SIELING JARED	RENTAL ASSISTANCE	1,232.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	19,119.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	425.00
SOUTH CENTRAL GLASS INC	EQUIPMENT-REPAIR/MAINT.	104.50
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	5,226.99
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	845.98
STAPLES ADVANTAGE	OFFICE SUPPLIES	852.90
CONFIDENTIAL VENDOR	REFUNDS	1,354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
STIMPERT GARED	OTHER FEES	15.00
STIMPERT GARED	REFUNDS	183.76
STINSON LEONARD STREET	ATTORNEY FEES	2,400.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
STREICHER'S	EXPENDABLE EQUIPMENT	59.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.80
SUN-UP CONSTRUCTION INC	EQUIPMENT-REPAIR/MAINT.	618.40
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	55.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	173.60
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TIP TOP TOTS DAYCARE	CHILD CARE	1,140.00
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	670.00
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	490.13
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	24,768.27
TREAS OF MARTIN COUNTY	OTHER FEES	150.00
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	2,731.49
UNITED WAY OF MANKATO	REGISTRATION FEES	20.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	300.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,604.49
VERIZON WIRELESS	TELEPHONE	807.38
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00

VOLUNTEERS OF AMERICA	OHP - RULE 5	9,057.27
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.80
WALCON INC	RENTAL ASSISTANCE	575.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	60.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	49.76
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	199.96
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	8.88
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
CONFIDENTIAL VENDOR	OHP - RULE 1	182.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,401.00
WATONWAN CO ATTORNEYS OFFICE	DEFERRED REVENUE-UNEARNED	17.00
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	241.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,302.40
WELLS FEDERAL BANK	RENTAL ASSISTANCE	525.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,746.35
WILDER RESEARCH	CONTRACTED H.S. SERVICES	2,125.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WISE JEREMY	RENTAL ASSISTANCE	562.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	7.32
CONFIDENTIAL VENDOR	MILEAGE	58.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	554.00
XCEL ENERGY	ELECTRICITY	39.61
XCEL ENERGY	RENTAL ASSISTANCE	73.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
YMCA	PAYMENT FOR RECIP-NON TAX	27.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	557.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	126.27
ZIEGLER TIM	RENTAL ASSISTANCE	1,866.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
ZUMBRO VALLEY M.H.CENTER	DETOX	2,369.50
	Total	\$989,461.67

February 27-March 5, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	631.00
ACES	CHILD CARE-NON TAXABLE	235.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,718.54
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	13.44
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,586.61
AINSLEY, ELIZABETH	MILEAGE	25.76
ALLINA HEALTH SYSTEM	ACUTE CARE	2,900.00
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	200.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,359.40

AMLAWN INC	CONTRACTED SERVICES	5,895.00
ANDERSON, LUANNE	UNIF MAINT	49.92
ARCH LANGUAGE NETWORK INC	PAYMENT FOR RECIPIENT	130.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	360.00
AUSTINSON, CRAIG	MILEAGE	102.48
A'VIANDS LLC	BOARD OF PRISONER FEES	4,322.53
BADER, BONNIE	MILEAGE	50.40
BAIR-BRAAM, SUZANNE	MILEAGE	116.48
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.88
BAKER, RANDOLPH	MILEAGE	179.20
BALZOTTI, JOLENE	MILEAGE	56.56
BARTA, PAUL	MEALS	40.00
BARTA, PAUL	UNIFORM ALLOWANCE	344.72
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	199.67
BENCO ELECTRIC COOP	ELECTRICITY	1,075.02
BEQUETTE, REBECCA	MILEAGE	125.44
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	11.42
BEQUETTE, REBECCA	TAXABLE MEALS	16.36
BERG ROBERT	SO POLYGRAPH	350.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	MILEAGE	19.04
BEYER, JESSICA	MILEAGE	76.84
BEYER, JESSICA	SUPPLIES	26.93
BEYER, JESSICA	TAXABLE MEALS	12.86
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	354.48
BLOM, KARI	TAXABLE MEALS	30.36
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	146,839.95
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,680.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	106.39
BOCK, BETH	OTHER FEES	7.95
BOCK, BETH	SUPPLIES	58.92
BROSKOFF, ANNE	MILEAGE	141.12
BROSKOFF, ANNE	TAXABLE MEALS	15.18
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,800.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,133.08
BROWNE THOMAS J	CONSTRUCTION OTHER	900.00
BROWNE, LEE	MILEAGE	11.76
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	500.00
BRUENDER, KIP	LODGING	306.42
BRUENDER, KIP	MILEAGE	13.44
BRUENDER, KIP	MILEAGE	249.20
BRUENDER, KIP	MILEAGE	7.84
BUILDING FASTENERS	EQUIPMENT-REPAIR/MAINT.	3.74
BURROWS, BETH	MILEAGE	66.36
BURROWS, BETH	OTHER FEES	7.00

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	239.88
CAMPBELL, DREW	COUNTY BOARD PER DIEM	400.00
CAMPBELL, DREW	MILEAGE	256.48
CAMPBELL, DREW	TAXABLE MEALS	50.70
CARVER COUNTY	SECURE DETENTION	1,885.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	7,314.58
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHAPMAN, DARCY	MEALS	13.98
CHAPMAN, DARCY	MILEAGE	98.00
CHAPMAN, DARCY	TAXABLE MEALS	16.64
CHARTER COMMUNICATIONS INC	TELEPHONE	19.06
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	550.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	368.95
CITY OF MANKATO	CONTRACTED SERVICES	77,757.00
CITY OF MANKATO	WAIVERED SERVICES	40.00
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLE PAPERS	CUSTODIAL SUPPLIES	128.55
COMMISSIONER OF REVENUE	STATE WITHHOLDING	38,969.87
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,645.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	325.50
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	2,014.00
CONFIDENTIAL VENDOR	CHILD CARE	580.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	155.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,125.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	695.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.82
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	179.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,161.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,259.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,276.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,370.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,399.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,399.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,429.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,430.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,561.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,645.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,685.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,750.00
CONFIDENTIAL VENDOR	OHP - RULE 1	191.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.28
CONFIDENTIAL VENDOR	OHP - RULE 1	2,476.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,807.56
CONFIDENTIAL VENDOR	OHP - RULE 1	49.98
CONFIDENTIAL VENDOR	OHP - RULE 1	5,297.04
CONFIDENTIAL VENDOR	OHP - RULE 1	607.32
CONFIDENTIAL VENDOR	OHP - RULE 1	638.12
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	699.16
CONFIDENTIAL VENDOR	OHP - RULE 1	729.28
CONFIDENTIAL VENDOR	OHP - RULE 1	730.52
CONFIDENTIAL VENDOR	OHP - RULE 1	730.52
CONFIDENTIAL VENDOR	OHP - RULE 1	730.52
CONFIDENTIAL VENDOR	OHP - RULE 1	761.32
CONFIDENTIAL VENDOR	OHP - RULE 1	884.52

CONFIDENTIAL VENDOR	OHP - RULE 1	913.15
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	OTHER FEES	66.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	REFUNDS	500.00
CONRAD, JULIE	INCIDENTAL	3.00
CONRAD, JULIE	MILEAGE	11.20
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	115.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
COWELL, JEFFREY	UNIF MAINT	26.94
CSD INC	PAYMENT FOR RECIPIENT	391.25
DAHMS, MALACHI	UNIFORM ALLOWANCE	79.97
DAUFENBACH, AMY	MILEAGE	137.26
DAVIS, WILLIAM	MEALS	7.19
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	10,039.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	12.21
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	102.37
DOYLE, MOLLY	MILEAGE	259.32
DURENBERGER, KATHRYN	MILEAGE	57.12
ELMORE ACADEMY	SECURE DETENTION	574.00
ELOFSON, ANDREW	MILEAGE	103.04
ELOFSON, ANDREW	OTHER FEES	7.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	11.36
ELOFSON, ANDREW	TAXABLE MEALS	11.36
ELOFSON, JESSICA	MILEAGE	34.16
ELOFSON, JESSICA	MILEAGE	42.00
EMERY, MELINDA	MA TRANSPORTATION	7.28
EMERY, MELINDA	MILEAGE	35.84
ENVENTIS	TELEPHONE	4,220.93
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	628.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,983.78
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FESER, STACEY	MILEAGE	33.60
FIRSTLAB	OTHER FEES - TAXABLE	279.65
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,674.40
FREDERICK, CARLA	MILEAGE	120.40
FREE PRESS CO	ADVERTISING	212.18
FREE PRESS CO	LEGAL PUBLICATIONS	68.51
FREITAG, TERESA	MILEAGE	6.72
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	23,689.66
FRIEDRICHS KRISTEN	MILEAGE	153.33
FRITON, JODY	MILEAGE	31.36
FULLER, JENNIFER	MILEAGE	160.72
FULLER, JENNIFER	TAXABLE MEALS	11.48
GALLS	UNIFORM ALLOWANCE	164.97

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	524.95
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	187.96
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	227.10
GUAPPONE, GINA	MILEAGE	175.84
HAESSLY, JENNIFER	OTHER FEES	55.00
HALL, TERRY	MILEAGE	19.04
HANSEN, TRACEY	MILEAGE	43.68
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	12.93
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	1,522.68
HEIDEMANN, GLORIA	MILEAGE	4.48
HEIDEMANN, GLORIA	MILEAGE	4.48
HEIDERSCHIEDT MANDEE	JOLT	114.24
HENDRIX, MICHAEL	MILEAGE	25.20
HERLEY ANGELA	ACCOUNTS PAYABLE	28.81
HERRICK, CHRISTY	MILEAGE	66.08
HILDEBRANDT, MICHAEL	MILEAGE	43.40
HOLLAND, HOLLY	MILEAGE	258.83
HOLLAND, HOLLY	TAXABLE MEALS	7.95
HUEPER, STEPHANNIE	MILEAGE	133.84
HY-VEE	DRUGS & MEDICINE	9.98
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,190.95
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	69.26
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	13.16
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	93,189.58
INTERNAL REVENUE SERVICE	FICA WITHHELD	98,906.90
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,201.94
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	810.00
IVERSON, TIANA	MILEAGE	326.48
IVERSON, TIANA	PROGRAM SUPPLIES	13.89
IVERSON, TIANA	TAXABLE MEALS	24.94
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON, DONNA	MILEAGE	49.84
JOHNSON, SARAH	MILEAGE	61.60
JOHNSTON, LUCAS	MILEAGE	24.64
KALIS-FRISK, BONNIE	MILEAGE	31.52
KATO CAB INC	WAIVERED SERVICES	145.75
KAUL JEFF	CONSTRUCTION OTHER	900.00
KIETZER DAR	REFUNDS	82.00
KISOR, ASHLEY	MILEAGE	256.59
KISOR, ASHLEY	TAXABLE MEALS	5.98
KOHN, LISA	MILEAGE	94.64
KOHN, LISA	TAXABLE MEALS	2.97
KONZ, KURT	UNIFORM ALLOWANCE	114.99
KRAUSE, DENNIS	MILEAGE	75.60

LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	122.71
LAMM-NELSON-CICH	ATTORNEY FEES	225.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	522.74
LEIDER, KARI	MILEAGE	176.40
LEIDER, KARI	TAXABLE MEALS	5.91
LINGUAONE INC	INTERPRETER FEES	45.00
LUNDQUIST, JEAN	MILEAGE	43.68
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MACMH	REGISTRATION FEES	335.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,801.64
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MALINSKI, LISA	INCIDENTAL	12.95
MALINSKI, LISA	LODGING	146.90
MALINSKI, LISA	MEALS	20.00
MALINSKI, LISA	MILEAGE	83.44
MANDERFELD, MARK	TAXABLE MEALS	8.97
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,784.43
MANKE, FREDERICK	OTHER FEES	489.78
MANPOWER INC	MANPOWER SALARIES	991.68
MANPOWER INC	PAYMENT FOR RECIPIENT	1,231.02
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	52.47
MARTHALER, JULIE	MILEAGE	10.08
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,800.00
MAURER, MICHAEL	MEALS	52.16
MAYO CLINIC	MEDICAL LODGING	140.00
MAYO CLINIC	MEDICAL MEALS	406.41
MCHS MANKATO	ACUTE CARE	5,164.88
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,016.00
MENARDS INC	OFFICE SUPPLIES	69.98
MENARDS INC	OTHER MAINT SUPPLIES ROAD	140.70
MEN'S FITNESS	LIBRARY MATERIALS DONATED	19.97
MEYER, ROBERT	MEALS	15.00
MEYER, ROBERT	MILEAGE	22.40
MEYER, ROBERT	TAXABLE MEALS	35.63
MII LIFE INC	ACCOUNTS PAYABLE	3,658.01
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,275.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	508.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,486.35
MN DNR	REVENUE COLLECTED/OTHERS	1,460.25
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	859.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	11,892.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	927.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	165,049.85
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	180.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MOSLOSKI ANTON	ACCOUNTS PAYABLE	2,647.50
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,872.20

MSU- M ATHLETICS	PAYMENT FOR RECIPIENT	60.00
MUELLERLEILE, DAVID	TAXABLE MEALS	115.00
MVTL INC	CONTRACTED SERVICES	24.00
MVTL INC	ENVIRONMENTAL MONITORING	457.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	1,869.14
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	761.44
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,616.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	14.61
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	839.55
NICKELS, KAREN	MILEAGE	4.20
NICOLLET COUNTY ATTORNEY'S OFF	REGISTRATION FEES	10.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	4,063.17
OIAN VUST, BRENDA	MILEAGE	98.00
OIAN VUST, BRENDA	REGISTRATION FEE	15.00
OIAN VUST, BRENDA	TAXABLE MEALS	10.78
OLMSCHIED, BRENDA	MEALS	28.06
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	383.50
PALM, SHEREE	MILEAGE	35.84
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	336.26
PETERSON, BRADLEY	LODGING	132.27
PETERSON, BRADLEY	MEALS	87.86
PETERSON, BRADLEY	OTHER FEES	26.00
PETERSON, JOSLYN	MILEAGE	104.16
PETERSON, JOSLYN	TAXABLE MEALS	6.97
POSTMASTER	OFFICE SUPPLIES	192.00
POSTMASTER	OTHER FEES	790.00
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	3,800.00
PRESTON, PETER	MILEAGE	58.24
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	132,293.89
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	245.28
QUALITY ONE HOUR FOTO	PUBLICATIONS & BROCHURES	100.00
REEDSTROM, PATRICIA	MILEAGE	8.96
RIALSON, MARGARET	MILEAGE	12.88
RIALSON, MARGARET	MILEAGE	136.08
RICK, STEPHEN	LODGING	285.36
RICK, STEPHEN	MEALS	68.87
RICK, STEPHEN	MILEAGE	208.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	243.01
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	5.29
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	307.95
ROBINSON JAMES	CONSTRUCTION OTHER	958.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	132.93
ROSEBERRY, ALAN	MILEAGE	29.68

RS EDEN	DRUG TESTING	11.02
RS EDEN	OTHER FEES	11.03
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	1,000.00
RUTT, FRANK	GAS FUELS	18.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	340.00
SCHILLER & ADAM PA	ACCOUNTS PAYABLE	100,616.00
SCHMIDT, BRENDA	MILEAGE	16.80
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHULTE, MICHAEL	INCIDENTAL	6.00
SCHULTE, MICHAEL	TAXABLE MEALS	8.97
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,467.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	3,330.00
SCOTT COUNTY TREASURER	SECURE DETENTION	185.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	538.02
SEPPMANN JADD & SONS LLP	OTHER FEES	1,000.00
SERVICEMASTER OF MANKATO/WASECA	INSURANCE DEDUCTIBLE	270.18
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	136.19
SHERIFF OF AITKIN COUNTY	OTHER FEES	52.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF NICOLLET COUNTY	FEES FOR SERVICES	130.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	48.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	548.00
SHOEMAKER, BRIAN	EQUIP REPAIR/MAINTENANCE	2.67
SHOEMAKER, BRIAN	GAS FUELS	49.17
SHOEMAKER, BRIAN	TAXABLE MEALS	15.79
SHORT, RYAN	MILEAGE	63.28
SHORT, RYAN	REGISTRATION FEE	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	34.62
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,150.93
SOUTHHAVEN MHC, LLC	ACCOUNTS PAYABLE	1,700.23
SPRINT	CELLULAR PHONE EXPENSE	626.34
SPRINT	TELEPHONE	39.99
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	196.60
ST PETER RTC - 472	STATE HOSPITALS	13,209.00
STALBERGER, MICHAEL	INCIDENTAL	15.00
STALBERGER, MICHAEL	MILEAGE	103.60
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	SUPPLIES	39.98
STALBERGER, MICHAEL	TAXABLE MEALS	9.95
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	884.98
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	85.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	508.05
STATE OF MINNESOTA	OTHER FEES	80.00
STEFFENSMEIER, MELISSA	MILEAGE	47.04
STEFFENSMEIER, MELISSA	TAXABLE MEALS	7.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	209.58

STEVENS, DARA	MILEAGE	144.48
STREAMWORKS	POSTAGE	12,000.00
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	597.04
THIESSE, JAMIE	UNIF MAINT	77.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,118.97
THOMSON REUTERS - WEST	OFFICE SUPPLIES	573.38
TRAXLER, DOUGLAS	MILEAGE	73.36
TREAS OF GOOD THUNDER	DUE TO OTHER GOVERNMENTS	1.63
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	7.38
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	34.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	11,001.01
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	87.07
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,405.20
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
VORTHERMS, AMANDA	MILEAGE	26.32
VORTHERMS, AMANDA	TAXABLE MEALS	9.35
WALDRIFF, JENNIFER	MILEAGE	94.64
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	143.53
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WERSAL, JEFF	GAS FUELS	26.00
WESTBERG, JACKLYN	MILEAGE	72.80
WRIGHT, TIMOTHY	LODGING	69.53
WRIGHT, TIMOTHY	MILEAGE	330.96
WRIGHT, TIMOTHY	TAXABLE MEALS	20.11
XCEL ENERGY	ELECTRICITY	36,426.82
XCEL ENERGY	RENTAL ASSISTANCE	40.00
YMCA	FITNESS CENTER WITHHELD	670.75
ZUMBRO VALLEY M.H.CENTER	DETOX	2,708.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,301,095.62

The motion carried. 2014-063

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve tax abatements for Mr. Roger Funfsinn's property, 221 Meadow Woods Drive, Mankato, R43.08.25.327.002 for year's payable in 2012, 2013, and 2014. The motion carried.

2014-064 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Campbell seconded the motion to authorize the Board Chair and County Administrator's signature on an agreement with the Blue Earth County Historical Society and authorize a one-time payment to the Historical Society in the amount of \$57,500.00 with conditions as outlined in the agreement. The motion carried.

2014-065 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an increase in the amount of \$16,424.00 to the Blue Earth County Historical Society's 2014 community support payment. The motion carried. 2014-066

The February 28, 2014 Financial Status Report was presented as an informational item.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the Board meeting to tour the former Nichols Hall VINE building at 10:15 AM. The motion carried. 2014-067

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:52 PM. The motion carried. 204-068