

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

May 6, 2014

The County Board of Commissioners met in the County Board 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, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will 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. 2014-118

COMMITTEE REPORTS

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

- AMC Sunset Conference
- Arts and Cultural Heritage Fund Event
- Blue Earth County Citizens Academy
- Community Farm Meeting
- County Board Work Session
- Greater Mankato Diversity Council Meeting
- Joint Meeting with Nicollet County
- Library Board Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Public Works Department Open Houses
- Public Works Department Safety Meeting Luncheon
- RCEF Meeting

- South Central Toward Zero Death Committee Meeting
- Various Drainage Meetings

FINANCE

Ms. Lisa Malinski, Finance Director, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2013 operating transfers:

	Transfer In	Transfer Out
General	\$303,276	\$834,889
Human Services	\$9,747	\$73,870
Public Works	\$442,188	\$0
Building & Capital	\$335,958	\$60,000
Ditches	\$4,530	\$0
Ponderosa Landfill	<u>\$123,060</u>	<u>\$250,000</u>
TOTAL	\$1,218,759	\$1,218,759

The motion carried. 2014-119 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following 2013 revenue budget adjustments:

	Approved Budget	Change Request	Proposed Budget
General Fund	21,792,304	1,935,676	23,727,980
Human Services	29,073,494	(2,981)	29,070,513
Public Works	22,113,634	0	22,113,634
Building and Capital	4,187,150	0	4,187,150
County Ditch	726,700	0	726,700
	77,893,282	1,932,695	79,825,977

The motion carried. 2014-120 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following 2013 expenditure budget adjustments:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$22,258,772	1,616,000	23,874,772
Human Services	\$28,515,637	0	28,515,637
Public Works	\$21,970,273	(45,650)	21,924,623
Building and Capital	\$4,434,400	297,370	4,731,770
County Ditch	\$3,457,700	0	3,457,700
	\$80,636,782	1,867,720	\$82,504,502

The motion carried. 2014-121 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to authorize the County Board Chair and County Administrator's signature on the Audit Management Representative Letter. The motion carried. 2014-122

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to set a public hearing for the redetermination of benefits on County Ditch 2 and County Ditch 94 for June 10, 2014 at 9:30 AM. The motion carried. 2014-123

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

**ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND PREPARE A
REPAIR REPORT, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY
REGARDING THE PETITION FOR REPAIR OF BLUE EARTH COUNTY DITCH 50,
LINCOLN TOWNSHIP**

WHEREAS, on November 19, 2013 the Blue Earth County Drainage Authority ordered the engineering firm of I & S Group to investigate the cause of multiple tile failures along portions of the CD 50 main tile line, and

WHEREAS, Charles J. Brandel of I & S Group presented the findings of their investigation to the CD 50 landowners at two informal landowner meeting on March 14, 2014 and April 4, 2014 showing evidence that portions of the tile main have failed and should be replaced, and

WHEREAS, a petition for repair of Blue Earth County Ditch No. 50 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition is signed by several individuals interested in or affected by the drainage system; and

WHEREAS, the petition states that the drainage system needs repair,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Repair Report to be presented to Blue Earth County Taxpayer Services Department.

The motion carried. 2014-124

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE
DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE
APPOINTMENT OF VIEWERS TO REDETERMINE THE BENEFITS, OF
COUNTY DITCH 63, DECORIA TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 63 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Redetermination of Benefits of Blue Earth County Ditch 63, Decoria Township and appoints the following; three disinterested residents of the state as viewers for the Redetermination of Benefits.

Lance Roberts, Bill Anderson and Tom Mahoney, also Ron Ringquist as a consultant/alternate viewer.

The motion carried. 2014-125

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 17, JD 21, CD 83, and JD 48. The motion carried.

2014-126

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 April 22, 2014 Board Minutes. The motion carried. 2014-127

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

For the week of April 17-23, 2014 totaling \$1,986,509.74

For the week of April 24-30, 2014 totaling \$1,528,460.64

April 17-23, 2014

1ST CHOICE SECURITY INC	FACILITY-REPAIR/MAINT.	373.65
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
ALLIANT ENERGY	ELECTRICITY	22.44
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,806.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	225.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,617.82
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	24.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	110.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.48
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	11,804.70
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	38.44
CONFIDENTIAL VENDOR	MILEAGE	43.68
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.20
BELLKATO INC.	OTHER MAINT SUPPLIES SHOP	590.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	52.85
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	0.56
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	33.10
BIG GAIN INC	REFUNDS	17,304.00
BIG GAIN INC	REVENUE COLLECTED/OTHERS	727.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLOOMBERG L.P.	OTHER FEES	7,935.00

BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,323.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	139.85
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	5,302.82
BLUE EARTH COUNTY TAXPAYER SER	DAMAGE REIMBURSEMENT	3,657.50
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	11,302.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	783.37
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	190.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	591.79
BROWN COUNTY EVALUATION CTR INC	DETOX	1,759.03
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	28.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	138.79
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,050.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12,092.24
CHARTER COMMUNICATIONS CO	TELEPHONE	68.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.56
CITY OF MANKATO	PAYMENT FOR RECIPIENT	56.00
CITY OF MANKATO	WAIVERED SERVICES	267.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.62
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	11,912.99
COMMISSIONER OF REVENUE	USE TAX PAYABLE	54.39
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	197.93
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	2,530.00
DAVIDSON DAN	BUY MONEY	4,900.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	179.16
DDC	BLOOD TESTING FEES	516.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEPT OF HUMAN SERVICES	POSTAGE	162.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.04
DHS	OTHER FEES	1,316.08
CONFIDENTIAL VENDOR	REFUNDS	505.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	11,601.00
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	TELEPHONE	5,057.01
ERBERT & GERBERTS SUBS	MEALS	119.98
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	3,272.50

ESKENS PETERSON LAW FIRM	ATTORNEY FEES	234.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	729.22
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,205.25
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	327.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,560.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	613.30
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	632.96
FREE PRESS CO	CONTRACTED SERVICES	42.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,242.96
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	57.26
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
G. M. CONTRACTING, INC.	CONTRACTED SERVICES	643.70
GALLS	UNIFORM ALLOWANCE	29.99
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	784.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	2,617.74
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	424.94
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	159.98
GRABITZKE PAUL	ACCOUNTS PAYABLE	3,433.26
GREATER MANKATO GROWTH	OTHER FEES	1,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.40
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	8,710.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
GUESS BRIAN	ADVISORY COMM. PER DIEMS	155.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	150.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	67.20
HABILITATIVE SERVICES INC	MA PARKING	7.00
HABILITATIVE SERVICES INC	MEDICAL MEALS	13.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	37.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	477.68
HALFMANN MADELINE	OTHER FEES	15.00
HALFMANN MADELINE	SUPERVISION FEES	31.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANKS RALPH	AMHI FLEXIBLE FUNDS	70.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	157.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	8.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	137.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEARTLAND MIDWEST LLC	REFUNDS	2,394.00
HEARTLAND MIDWEST LLC	REVENUE COLLECTED/OTHERS	143.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.24
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	289.78
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,463.02

HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	3,657.60
HY-VEE	OTHER FEES	149.50
HY-VEE	PAYMENT FOR RECIPIENT	2,573.57
HY-VEE	PUBLIC HEALTH SUPPLIES	14.98
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	521.00
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	89.74
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	18.28
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	17.37
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	8.80
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	690.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,301.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.60
KNEWTSON SOY PRODUCTS LLP	DAMAGE REIMBURSEMENT	11,448.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.40
KRENGEL RONALD & ILLA JEAN	DAMAGE REIMBURSEMENT	12,980.00
KRENGEL RONALD & ILLA JEAN	RIGHT-OF-WAY	10,720.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	819.98
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	34.90
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	153.02
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LEAGUE OF MN CITIES INSURANCE TRUST	GENERAL INSURANCE	6,449.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.48
LEO A HOFFMANN CENTER INC	OHP - RULE 5	6,110.50
LEVINE JEN	CARETAKER FEES - CAMPING	98.24
LEVINE JEN	CARETAKER FEES-RESERVATIO	59.86
LINGUAONE INC	INTERPRETER FEES	90.00
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	2,292.77
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,114.14
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	43.54
MACSSA	REGISTRATION FEES	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.68
MAHONEY THOMAS P JR	CONTRACTED SERVICES	871.68
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	121.64
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	46.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	816.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
MANKATO EDA	RENTAL ASSISTANCE	532.00
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,807.45

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	799.99
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	369.24
MANPOWER INC	MANPOWER SALARIES	189.27
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,492.26
MANPOWER INC	PAYMENT FOR RECIPIENT	2,611.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	328.90
MARTIN-MCALLISTER, INC.	DOCTOR FEES	4,500.00
MAYO CLINIC	MEDICAL LODGING	140.00
MAYO CLINIC	MEDICAL MEALS	165.02
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.20
MCIT	INSURANCE DEDUCTIBLE	1,454.28
MEDICARE PREMIUM COLLECTION CENTER	COST EFFECTIVE HEALTH INS	314.70
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,120.50
MEGDADI KIMBERLY	CHILD CARE	97.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.40
MENARDS INC	CUSTODIAL SUPPLIES	0.97
MENARDS INC	EXPENDABLE EQUIPMENT	54.14
MENARDS INC	FACILITY-REPAIR/MAINT.	196.36
MENARDS INC	GROUNDS UPKEEP/IMPROVE	48.72
MENARDS INC	USE TAX PAYABLE	-12.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
METTLER TOLEDO INC	OTHER FEES	2,048.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-REPAIR/MAINT.	36.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.80
MINN DEPARTMENT OF HEALTH	OTHER FEES	135.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.32
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	10,488.92
MN COUNCIL OF CHURCHES	OTHER FEES	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	41,329.48
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	44,370.05
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF PUBLIC SAFETY	VEHICLES-PURCHASED	72.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,733.44
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	708,805.89
MN DNR	REVENUE COLLECTED/OTHERS	3,514.59
MN HISTORICAL SOCIETY PRESS	LIBRARY MATERIALS DONATED	25.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,980.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	124,593.75
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.84
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	427.83
MOTOROLA INC	VEHICLES-PURCHASED	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.25

NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	1,825.65
NEWTON PROPERTIES	RENTAL ASSISTANCE	752.00
NICK'S CAR CARE	OTHER FEES	75.08
NIXALITE OF AMERICA INC	OTHER MAINT SUPPLIES ROAD	1,231.36
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTH HOMES INC	OHP - RULE 5	7,132.20
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	136.95
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	15,291.80
NOVA HOUSE	AMHI FLEXIBLE FUNDS	14,829.78
OGLESBY RICHARD E	EQUIPMENT-PURCHASED	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
PAGLIAIS PIZZA	MEALS	62.18
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	220.64
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	351.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	414.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.40
POLAR HEATING & COOLING INC	BUILDING-IMPROVEMENTS	14,680.00
PRAIRIE COMMUNITY SERVICES INC	SILS	549.28
PRAIRIE PUBLISHING	ADVERTISING	50.00
PRO-SHINE INC	CONTRACTED SERVICES	12,270.79
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,847.28
QUILL CORP	OFFICE SUPPLIES	367.90
REINEKE JARED	PAYMENT FOR RECIP-NON TAX	22.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.08
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	270.29
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	315.74
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	201.04
ROBERTS LANCE	CONTRACTED SERVICES	288.00
ROBERTS LANCE	MILEAGE	94.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	562.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.48
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.00
RUNNER'S WORLD	LIBRARY COLLECTION	16.99
RUTTGER'S BAY LAKE LODGE	LODGING	1,249.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.96
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	115.40
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	238.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.36
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	15,038.00
SELLERS GARY & IVALINE M	DAMAGE REIMBURSEMENT	7,993.30
SERVICEMASTER OF MANKATO/WASECA	INSURANCE DEDUCTIBLE	39,976.59
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	6.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	138.88
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	68.89
SHERIFF OF NICOLLET COUNTY	OTHER FEES	65.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	1,730.43
SHRED-IT USA INC	CONTRACTED SERVICES	139.73
SIBLEY PARKWAY APT	PAYMENT FOR RECIPIENT	178.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	965.00
SIEBERG GREGORY	DAMAGE REIMBURSEMENT	4,875.00
SIEBERG GREGORY	RIGHT-OF-WAY	3,200.00
SIELING JARED	RENTAL ASSISTANCE	1,232.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	543.12
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	543.12
SKARPOHL	OTHER MAINT SUPPLIES SHOP	123.61
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	775.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CO	REGISTRATION FEES	50.00
SOUTH CENTRAL HUMAN RELATIONS CENTER	AMHI FLEXIBLE FUNDS	12,286.56
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,701.39
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	918.90
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	4,966.36
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	175.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	2,156.94
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	44.93
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,113.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
STERICYCLE INC	CONTRACTED SERVICES	55.00
STINSON LEONARD STREET LLP TRUST ACCOUNT	CONSTRUCTION OTHER	20,000.00
STINSON LEONARD STREET LLP TRUST ACCOUNT	RIGHT-OF-WAY	28,356.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.12
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
STREICHER'S	EQUIPMENT-PURCHASED	394.56
STREICHER'S	EXPENDABLE EQUIPMENT	404.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	2.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.48
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00

THE CARETAKERS INC	CONTRACTED SERVICES	3,281.60
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	213.00
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	267.70
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	5,924.32
TITAN MACHINERY INC-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	225.97
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	50.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.12
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	75,020.60
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TRUEBENBACH DAVID	DAMAGE REIMBURSEMENT	3,039.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	43.50
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,801.11
VERIZON WIRELESS	EQUIPMENT-REPAIR/MAINT.	899.94
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	199.00
VERIZON WIRELESS	REFUNDS	337,072.00
VERIZON WIRELESS	REVENUE COLLECTED/OTHERS	20,894.80
VERIZON WIRELESS	TELEPHONE	785.75
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	296.30
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VITALE MATTHEW	INCIDENTALS	8.00
VOGEL NANCY	OTHER FEES	375.00
VOLUNTEERS OF AMERICA	OHP - RULE 5	9,057.27
WALCON INC	RENTAL ASSISTANCE	575.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	23.53
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	2,572.15
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	78.85
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	68.09
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	1,276.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	4,769.00
WELLS FEDERAL BANK	RENTAL ASSISTANCE	525.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.36
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	330.77
WILDER RESEARCH	CONTRACTED H.S. SERVICES	9,630.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	69.26
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	7,918.84
WINTER EQUIPMENT COMPANY INC	OTHER MAINT SUPPLIES SHOP	12,662.52
WISE JEREMY	RENTAL ASSISTANCE	562.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
WOOD CAROLINE	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
XCEL ENERGY	ELECTRICITY	647.38
XCEL ENERGY	GAS/FUELS - BUILDING	227.87
XCEL ENERGY	PAYMENT FOR RECIPIENT	986.68
XCEL ENERGY	RENTAL ASSISTANCE	113.00
ZENGA DR DANIEL W	OTHER FEES	85.00
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	75.00
ZIEGLER BREANNA	MATERIAL REPLACEMENT FINE	11.95
ZIEGLER INC	INSURANCE DEDUCTIBLE	234.83
ZIEGLER TIM	RENTAL ASSISTANCE	1,370.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
	Total	\$1,986,509.74

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ADVANCED DRAINAGE SYSTEMS INC	OTHER FEES	207.12
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,638.87
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	32.48
AHEARN, TIFFANY	INCIDENTAL	50.00
AHEARN, TIFFANY	MEALS	51.94
AHEARN, TIFFANY	MILEAGE	13.44
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,520.87
AINSLEY, ELIZABETH	MILEAGE	29.46
ALITZ, LISA	MILEAGE	4.20
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,551.86
AMLAWN INC	CONTRACTED SERVICES	532.50
ANDERSON, LUANNE	UNIF MAINT	28.63
ARNDT STEVE	GROUPS UPKEEP/IMPROVE	100.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	300.00
AUGUSTINE, JARED	UNIF MAINT	7.51
AUSTINSON, CRAIG	MILEAGE	112.56
BAIR-BRAAM, SUZANNE	MILEAGE	96.88
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	18.31
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER, RANDOLPH	MILEAGE	94.08
BALZOTTI, JOLENE	MILEAGE	50.96
BARTA, PAUL	MEALS	20.07
BAUMANN DIANNA	RENTAL ASSISTANCE	1,070.00
BEQUETTE, REBECCA	MA TRANSPORTATION	7.28
BEQUETTE, REBECCA	MILEAGE	109.20
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	26.05
BEQUETTE, REBECCA	TAXABLE MEALS	13.81
BERG ROBERT	SO POLYGRAPH	350.00
BERG, CHARLES	MILEAGE	8.40
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BIRR, LINDA	MILEAGE	4.20

BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	200.00
BLOM, KARI	MILEAGE	474.88
BLOM, KARI	TAXABLE MEALS	16.99
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	166,037.72
BOCK, BETH	SUPPLIES	77.39
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	17.09
BRENNAN, JEREMY	GAS FUELS	101.00
BRENNAN, JEREMY	MEALS	16.74
BROWN COUNTY EVALUATION CTR INC	DETOX	7,033.76
BROWN, ANDREW	MILEAGE	213.36
BROWN, ANDREW	SUPPLIES	3.47
BROWNE, LEE	UNIFORM ALLOWANCE	107.96
BRUENDER, JOEZETTE	INCIDENTAL	3.00
BURGESS MARK AND RACHEL	DAMAGE REIMBURSEMENT	5,100.00
BURROWS, BETH	MILEAGE	130.48
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	76.93
CARLSON, KATHRYN	UNIF MAINT	102.58
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,950.48
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	201.66
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	550.00
CITY OF ST. PETER	EQUIPMENT-PURCHASED	6,161.95
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,169.01
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	183.11
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,793.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	212.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	67.00
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,000.00
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-NON TAXABLE	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,029.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	651.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	829.80
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.37
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	162.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	138.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.87
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONRAD, JULIE	MILEAGE	36.96
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
COUNSELING SERV OF SO MN INC	REGISTRATION FEES	59.99
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
COWELL, JEFFREY	UNIF MAINT	13.49

CROCKER, SARA	MILEAGE	22.96
CURRAN, CHAD	MILEAGE	144.48
CURRAN, CHAD	PAYMENT FOR RECIPIENT	9.37
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	60.20
DEPUTY REGISTRAR	PROGRAM SUPPLIES	32.00
DEPUTY REGISTRAR	VEHICLE LICENSE	22.75
DHS	HEALTH MEDICAL PSYCHOLOG.	22,067.03
DOHRER, TINA	MILEAGE	4.48
DOHRER, TINA	TAXABLE MEALS	10.00
DOYLE, MOLLY	MILEAGE	220.64
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	7.81
DOYLE, MOLLY	TAXABLE MEALS	11.58
DURENBERGER, KATHRYN	MILEAGE	61.04
EDWARDS, TIMOTHY	MILEAGE	4.48
EDWARDS, TIMOTHY	TAXABLE MEALS	10.00
ELOFSON, ANDREW	MILEAGE	208.88
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	21.45
ELOFSON, ANDREW	TAXABLE MEALS	7.93
ELOFSON, JESSICA	MILEAGE	27.44
ELOFSON, JESSICA	MILEAGE	47.04
ELOFSON, JESSICA	MILEAGE	8.40
ELOFSON, JESSICA	OTHER FEES	3.00
ENVENTIS	TELEPHONE	785.65
ERBERT & GERBERTS	MEALS	137.91
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	8.19
EVENSON, GARY	MILEAGE	215.04
EVENSON, GARY	TAXABLE MEALS	19.50
EWERT, DARRIN	UNIFORM ALLOWANCE	175.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,364.88
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,148.86
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	163.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,496.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	9.35
FIDELDY DEBORAH R	FEES FOR SERVICES	25.00
FLINT TRADING, INC.	OTHER MAINT SUPPLIES ROAD	180.68
FLOREN, GREGORY	INCIDENTAL	40.00
FLOREN, GREGORY	MEALS	54.54
FLOREN, GREGORY	MILEAGE	104.16
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	26,431.61
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	110.00
FREDERICK, BRIAN	EQUIPMENT PURCHASED	42.82
FREDERICK, BRIAN	MILEAGE	37.80
FREDERICK, DOREEN	INCIDENTAL	50.00
FREDERICK, DOREEN	MEALS	69.84
FREE PRESS CO	ADVERTISING	500.84
FREITAG, TERESA	MILEAGE	5.60
FULLER, JENNIFER	MILEAGE	152.32

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	15.48
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	541.91
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	95.88
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	631.26
GRUENES, REBECCA	MILEAGE	4.48
GUAPPONE, GINA	MILEAGE	434.56
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	8.38
GUAPPONE, GINA	TAXABLE MEALS	18.66
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,252.75
GUSTAFSON, ANN	MILEAGE	136.64
GUSTAFSON, ANN	TAXABLE MEALS	4.28
HAEDER, DARRIN	MILEAGE	88.20
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	21.98
HANSEN, TRACEY	MEALS	46.87
HANSEN, TRACEY	OTHER FEES	50.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	249,852.50
HEIDEMANN, GLORIA	MILEAGE	12.32
HEIDEMANN, GLORIA	MILEAGE	4.48
HENDRIX, MICHAEL	MILEAGE	25.20
HILDEBRANDT, MICHAEL	MILEAGE	30.80
HILDEBRANDT, MICHAEL	OTHER FEES	13.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	13.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	4,332.68
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	108,944.00
HORIZON HOMES INC	RENTAL ASSISTANCE	15,330.00
HORSTMANN, JENNIFER	MILEAGE	6.16
HORSTMANN, JENNIFER	MILEAGE	94.64
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	23.11
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,458.95
HUEPER, STEPHANNIE	MILEAGE	90.72
HY-VEE	AMHI FLEXIBLE FUNDS	15.30
HY-VEE	MEALS	17.94
HY-VEE	PAYMENT FOR RECIPIENT	3.00
HY-VEE	PUBLIC HEALTH SUPPLIES	15.09
ID WHOLESALER	OFFICE SUPPLIES	156.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,181.39
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79,624.37
INTERNAL REVENUE SERVICE	FICA WITHHELD	89,450.78
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,941.38
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	922.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	72.24
JOHNSON, DONNA	TAXABLE MEALS	10.00
JOHNSON, SARAH	MILEAGE	491.68

JOHNSON, SARAH	TAXABLE MEALS	14.24
KALIS-FRISK, BONNIE	MILEAGE	52.41
KARGE, DAVID	GAS FUELS	48.37
KARGE, DAVID	MEALS	11.27
KATO CAB INC	WAIVERED SERVICES	168.00
KISOR, ASHLEY	MILEAGE	205.48
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	90.16
KONZ, KURT	UNIF MAINT	86.26
KOPKA, KATHY	MILEAGE	334.88
KOPKA, KATHY	PAYMENT FOR RECIPIENT	122.69
KOPKA, KATHY	TAXABLE MEALS	0.95
KRAUSE, DENNIS	MILEAGE	37.80
KROC, JILL	MILEAGE	37.52
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	125.92
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	872.73
LEIDER, KARI	MILEAGE	356.16
LEIDER, KARI	TAXABLE MEALS	27.50
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	56.14
LEVINE JEN	CARETAKER FEES-RESERVATIO	16.83
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	368.97
LUEPKE, MARK	MILEAGE	82.54
LUNDQUIST, JEAN	MILEAGE	31.36
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,763.82
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	140.35
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	48.62
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	74.00
MANKATO CLINIC	PAYMENT FOR RECIPIENT	8.40
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	39,534.48
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,154.44
MANKATO TOWNHOMES	RENTAL ASSISTANCE	60.00
MANPOWER INC	MANPOWER SALARIES	7,715.28
MANPOWER INC	PAYMENT FOR RECIPIENT	658.65
MARTHALER, JULIE	MILEAGE	138.88
MARTIN, BRIAN	GAS FUELS	30.00
MAYO CLINIC HEALTH SOLUTIONS	REFUNDS	424.00
MCDERMOTT, PATRICK	MILEAGE	83.33
MCDERMOTT, PATRICK	SUPPLIES	32.19
MCDERMOTT, PATRICK	TAXABLE MEALS	8.62
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	9,331.00
MCGOWAN JACK	REFUNDS	10.00
MCRAITH FUNERAL HOMES INC	BURIAL COSTS	1,241.21
MEGDADI KIMBERLY	CHILD CARE	242.50
MENARDS INC	CUSTODIAL SUPPLIES	93.05
MENARDS INC	EXPENDABLE EQUIPMENT	35.57

MENARDS INC	FACILITY-REPAIR/MAINT.	23.24
MENARDS INC	USE TAX PAYABLE	-7.49
MEYER, ROBERT	MOD EXPENSES	353.00
MII LIFE INC	ACCOUNTS PAYABLE	2,044.66
MILOW, JOSHUA	MILEAGE	106.40
MILOW, JOSHUA	MILEAGE	113.12
MILOW, JOSHUA	TAXABLE MEALS	14.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.34
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,681.20
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	18,184.01
MLB PROPERTIES INC	RENTAL ASSISTANCE	89.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,210.95
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	11,832.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,133.34
MN DNR	REVENUE COLLECTED/OTHERS	4,501.25
MN SECRETARY OF STATE	OTHER FEES	120.00
MN SHERIFFS ASSN	REGISTRATION FEES	1,010.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	485.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	206,348.46
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	25,646.88
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,639.50
MUELLERLEILE, DAVID	EXPENDABLE EQUIPMENT	5.34
MUELLERLEILE, DAVID	GAS FUELS	27.50
MUELLERLEILE, DAVID	TAXABLE MEALS	78.37
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,620.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	781.94
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,600.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NCS PEARSON INC	PROGRAM SUPPLIES	2,057.34
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.76
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	156.72
O'CONNOR, PATRICIA	MOD EXPENSES	350.00
OLMSCHIED, BRENDA	MILEAGE	8.96
OLYMPIC FIRE PROTECTION CORP	OTHER FEES	160.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	5.04
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	730.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	200.80
PAGLIAIS PIZZA	OTHER FEES	63.04
PAPER PLUS	OFFICE SUPPLIES	206.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	578.00
PETERSON, TIMOTHY	MEALS	61.16
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PIETSCH, ANDREW	MILEAGE	2.46
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	298.30

POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	820.00
PRESTON, PETER	MILEAGE	49.28
PROFESSIONAL PRIDE INC	COMPUTER SOFTWARE-PURCH	162.41
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	123,313.78
RAPKING, SHERRY	MILEAGE	171.36
RAPKING, SHERRY	TAXABLE MEALS	19.03
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	537.60
RED FEATHER PAPER CO	USE TAX PAYABLE	-24.26
REINHART, SHILOY	TAXABLE MEALS	10.83
RIALSON, MARGARET	MILEAGE	176.96
RIALSON, MARGARET	MILEAGE	63.28
RICK, STEPHEN	MILEAGE	52.64
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	298.44
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	221.76
RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	45.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	21.30
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	69.13
ROEKER, ANGELA	MA TRANSPORTATION	2.24
ROEKER, ANGELA	MILEAGE	15.68
RS EDEN	PAYMENT FOR RECIPIENT	866.35
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	193.43
SALSBURY, SCOTT	MILEAGE	60.48
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	149.98
SAM'S CLUB DIRECT INC	MEALS	29.94
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	319.81
SCHMIDT, BRENDA	MILEAGE	17.36
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHOOL SISTERS OF NOTRE DAME	MEDICAL MEALS	6.50
SCHOOL SISTERS OF NOTRE DAME	MEDICAL TRANSPORTATION	62.60
SCHROEDER, MICHELE	MILEAGE	46.48
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,120.50
SEELEN, JOAN	MILEAGE	78.96
SELECT ACCOUNT	ACCOUNTS PAYABLE	263.52
SHERIFF OF ANOKA COUNTY	OTHER FEES	140.00
SHERIFF OF NICOLLET COUNTY	EXPENDABLE EQUIPMENT	71.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	44.40
SHORT, RYAN	MILEAGE	85.12
SHORT, RYAN	REGISTRATION FEE	20.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,815.26
SKOGEN MECHANICAL LLC	PLUMBING REPAIR	1,244.00
SONNEK, CANDACE	INCIDENTAL	94.71
SONNEK, CANDACE	LODGING	837.09
SONNEK, CANDACE	MEALS	66.33
SORENSEN, KEVIN	MEALS	118.41
SORENSEN, KEVIN	MILEAGE	51.63
SOUTH CENTRAL COLLEGE	AMHI FLEXIBLE FUNDS	170.00

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,289.25
SPRINT	CELLULAR PHONE EXPENSE	104.59
SPRINT	TELEPHONE	39.99
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,594.17
STAPLES ADVANTAGE	OFFICE SUPPLIES	344.92
STAPLES ADVANTAGE	USE TAX PAYABLE	-1.71
STEFFENSMEIER, MELISSA	MILEAGE	104.16
SUDBECK ERIN	JOLT	65.40
TERRY HALLS	RENTAL ASSISTANCE	500.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THILGES, RYAN	MILEAGE	108.64
TIP TOP TOTS DAYCARE	CHILD CARE	855.00
TRAXLER, DOUGLAS	MILEAGE	175.28
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	19.59
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	132.04
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,886.08
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,762.70
VER-TECH INC	CONTRACTED SERVICES	193.15
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	35.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	1,541.28
VINE INC	CONTRACTED H.S. SERVICES	150.00
VINE INC	FACILITY-RENTAL/LEASE	3,000.00
VORTHERMS, AMANDA	MILEAGE	20.72
WAGER, THERESA	INCIDENTAL	100.00
WAGER, THERESA	INCIDENTAL	147.83
WAGER, THERESA	INCIDENTAL	29.85
WAGER, THERESA	MEALS	176.51
WAGER, THERESA	MILEAGE	88.48
WALLACE, PATRICIA	MEALS	61.27
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	97.94
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	118.83
WALTER, LISA	MILEAGE	104.16
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	4,404.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	405.00
WESTBERG, JACKLYN	MILEAGE	40.88
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	123.54
WIENEKE, TENNELLE	MILEAGE	30.80
WIENEKE, TENNELLE	TAXABLE MEALS	15.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	70.43
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WOLTERS TODD	EQUIPMENT-REPAIR/MAINT.	300.00
WRIGHT, TIMOTHY	MILEAGE	259.28
WRIGHT, TIMOTHY	TAXABLE MEALS	4.17
XCEL ENERGY	ELECTRICITY	19,961.23
XCEL ENERGY	PAYMENT FOR RECIPIENT	114.34
YMCA	FITNESS CENTER WITHHELD	693.00

ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,300.19
ZIEGLER TIM	RENTAL ASSISTANCE	460.00
ZIMMERMAN, KIMBERLY	MILEAGE	1,045.25
ZUMBRO VALLEY M.H.CENTER	DETOX	2,708.00
	Total	\$1,528,460.64

The motion carried. 2014-128

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the reappointment of Ms. Kathy Thilges and Mr. Mike Johnson to the Board of Appeal and Equalization for three year terms expiring in 2017. The motion carried. 2014-129

PUBLIC WORKS

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,309,710.55 from Ulland Brothers Inc for the 2014 bituminous maintenance overlay projects. The motion carried. 2014-130

Commissioner Campbell moved and Commissioner Bruender seconded the motion to accept the low bid of \$1,848,778.74 from Mathiowetz Construction Co. for the CSAH 26 final grading and pavement project for the Eagle Lake segment. The motion carried. 2014-131

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$156,700.00 from Max Johnson Trucking for the 2014 maintenance gravel hauling contract. The motion carried. 2014-132

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve final payment to Duininck Brothers Inc. in the amount of \$34,333.33 for the CSAH 46 bridge project. The motion carried. 2014-133

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve final payment of \$3,210.94 to Holtmeier Construction Inc. for the Decoria Township bridge project. The motion carried. 2014-134

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

BLUE EARTH COUNTY BOARD
RESOLUTION

Whereas, Rapidan Dam Park is an important natural and recreational resource and is included in the Blue Earth County Park system; and

Whereas, land record research has shown a narrow strip of land from the center of the Blue Earth River to approximately the top of the bank is owned by a private party, and

Whereas, it is in the public interest this strip of land be incorporated into Rapidan Dam Park,

Therefore, be it resolved, the County Engineer is authorized to acquire this strip of land and incorporate it into Rapidan Dam Park.

The motion carried. 2014-135

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

BLUE EARTH COUNTY BOARD
RESOLUTION

Whereas, CSAH 01 from Good Thunder to TH 30, an important farm to market road, is programmed for safety improvements and pavement rehabilitation during the 2015 and 2016 construction season; and

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

Whereas, in order to accommodate wider shoulders, safer ditch slopes, improved sight distance additional right of way is needed;

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

The motion carried. 2014-136

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

**BLUE EARTH COUNTY BOARD
RESOLUTION**

Whereas, CSAH 17 through the City of Eagle Lake has right of way not needed for the road and its appurtenances, and

Whereas, the City of Eagle Lake has requested the County transfer any right of way interests it may have in the parcels shown on the attached map to the City for public purposes and potential redevelopment;

Therefore, be it resolved, the County Engineer is authorized to transfer any right of way interests it may have in the parcels shown on the attached map to the City of Eagle Lake.

The motion carried. 2014-137

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the Taxpayer Services fee schedule for GIS/Property Data. The motion carried. 2014-138

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve an on sale liquor license to George and Paula Marti DBA Morgan Creek Vineyards contingent upon a septic compliance notice from the Environmental Services Department. The motion carried. 2014-139

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting at 10:24 AM to The Bank in Lake Crystal, MN. The motion carried. 2014-140

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:27 PM. The motion carried. 2014-141