

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

June 10, 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 Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-158

COMMITTEE REPORTS

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

- AMC District Meetings
- Arts and Cultural Heritage Fund Meeting
- Brown County Evaluation Center Meeting
- Community Education and Recreation Meeting
- Community Farm Meeting
- Department Head Meeting
- Greater MN Parks and Trails Organizational Meeting
- Mankato Area Planning Organization Meeting
- MN Area Agency on Ageing Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- Rural MN Energy Board Meeting

- Safe Roads Coalition Meeting
- South Central Toward Zero Death Committee Meeting
- SWCD Meeting
- TdS Fundraiser
- Various Drainage Meetings

INFORMATION TECHNOLOGY

Mr. Charlie Berg, Information Technology Director, Mr. Brian Frederick, Assistant Information Technology Director, and Mr. Mike Maurer, Chief Deputy, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with Emergency Communications Network LLC in an amount not to exceed \$49,642.00 for a digital paging and mass notification system. The motion carried. 2014-159

DRAINAGE

Board Chair Purvis opened the CD 2 and CD 94 redetermination public hearings.

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Specialist, presented the jurisdictional documents.

Mr. Ron Ringquist, Ditch Viewer, presented the Ditch Viewer's reports.

Board Chair Purvis opened the public comment period for the redetermination of benefits on CD 94. Hearing no comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 94
BLUE EARTH COUNTY**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes**

103E.351.

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 94 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on June 10, 2014; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for County Ditch No. 94.

The motion carried. 2014-160

Board Chair Purvis opened the public comment period for the redetermination of benefits on CD 2. Hearing no comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 2
BLUE EARTH COUNTY**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 2 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on June 10, 2014; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for County Ditch No. 2.

The motion carried. 2014-161

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to close the public hearing at 10:10 AM. The motion carried. 2014-162

Mr. Chuck Brandel, I&S Group, gave a brief update on the status of the CD 2 repair project.

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

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

1. Recitals.

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
- (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 2 REPAIRS	\$195,000.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2014-163

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 7, JD 21, CD 47, CD 63, CD 72, CD 73, and CD 77.

The motion carried. 2014-164

PUBLIC WORKS

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve final payment of \$9,762.80 to Southern MN Construction Co. Inc. for the CSAH 60/82 roundabout project. The motion carried. 2014-165

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$219,900.00 from Brennan Construction for repairs to the Mapleton Public Works Shop. The motion carried. 2014-166

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
PARK SHELTER RESERVATION FEES**

Whereas, the Parks Advisory Board has recommended that shelter reservation fees be increased from the current rate of \$10 for non-profits and \$30 for other groups for all shelter types; and

Whereas, a graduated schedule based on type of shelter better reflecting the value of the reservation system to users and costs to administer was recommended by the Parks Advisory Board;

Now, therefore, the following fee schedule is effective in 2015:

<u>Shelter Type</u>	<u>Non-profits</u>	<u>Others</u>
Open shelters (ie Rapidan, RJT, etc)	\$20.00	\$30.00
Enclosed shelters (Daley, Bray, Williams)	\$20.00	\$40.00

The motion carried. 2014-167

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

**BLUE EARTH COUNTY BOARD
DNR Dam Safety Program - Grant Agreement Resolution**

IT IS RESOLVED that Blue Earth County, hereinafter referred to as the “Applicant”, act as legal sponsor for the project described in the Department of Natural Resources Dam Safety Program grant application.

IT IS FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to carry out the project.

IT IS FURTHER RESOLVED that the Applicant has not violated any federal, state, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

IT IS FURTHER RESOLVED that upon approval of its application by the State, the Applicant may enter into an agreement with the State for the above-referenced project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the grant agreement.

NOW, THEREFORE, IT IS RESOLVED that Alan Forsberg, P.E., Blue Earth County Engineer, is hereby authorized to execute the Dam Safety Program grant agreement and act as the Applicant's authorized agent for the purpose of administration of the grant.

The motion carried. 2014-168

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the May 27, 2014 Board Minutes. The motion carried. 2014-169

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

For the week of May 22-28, 2014 totaling \$9,744,086.81

For the week of May 29-June 4, 2014 totaling \$7,545,726.37

May 22-28, 2014

ADEPT SOFTWARE LLC	OTHER FEES	250.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,638.87
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AGRI DRAIN CORP	CONSTRUCTION SUPPLIES	72.48
AHEARN, PAUL	MILEAGE	30.80
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,695.87
AINSLEY, ELIZABETH	MILEAGE	1.68
AINSLEY, ELIZABETH	MILEAGE	20.28
ALLINA HEALTH SYSTEM	DOCTOR FEES	1,100.50
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	11,635.69
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	366.21
ANDERSON, LUANNE	UNIF MAINT	13.49
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	67.50
AUGUSTINE, JARED	UNIF MAINT	19.09
AUSTINSON, CRAIG	MILEAGE	258.16

BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	5.04
BAIR-BRAAM, SUZANNE	MILEAGE	89.60
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	37.96
BAKER & TAYLOR INC.	LIBRARY COLLECTION	104.59
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,281.54
BAKER, RANDOLPH	MILEAGE	110.32
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	72.00
BAUNE CAMI	JOLT	24.58
BENCO ELECTRIC COOP	ELECTRICITY	86.18
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	40.00
BENCO ELECTRIC COOP	USE TAX PAYABLE	-5.54
BEQUETTE, REBECCA	MA TRANSPORTATION	7.84
BEQUETTE, REBECCA	MILEAGE	137.76
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	31.07
BEQUETTE, REBECCA	TAXABLE MEALS	8.61
BERG, CHARLES	MILEAGE	61.60
BERG, CHARLES	TAXABLE MEALS	5.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BIRR, LINDA	MILEAGE	8.40
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	200.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	103,541.10
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOCK, BETH	SUPPLIES	35.16
BONEY, DEANN	MILEAGE	33.60
BONEY, DEANN	TAXABLE MEALS	56.25
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	2,492.90
BOYD RANDY	RENTAL ASSISTANCE	850.00
BROWN, ANDREW	MILEAGE	181.66
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	425.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	13.44
BRUENDER, KIP	MILEAGE	204.96
BRUENDER, KIP	MILEAGE	7.84
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	19.77
C & S SUPPLY CO INC	PLUMBING REPAIR	14.95
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CAMP RIPLEY BILLETING	LODGING	120.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	325.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	3.92
CAMPBELL, DREW	MILEAGE	58.80
CAMPBELL, DREW	TAXABLE MEALS	19.06
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,822.63
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	62.20
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00

CHARTER COMMUNICATIONS CO	OTHER FEES	688.15
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
CITY OF MANKATO	PAYMENT FOR RECIPIENT	149.04
CITY OF MANKATO	WAIVERED SERVICES	348.00
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,182.55
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	89.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,180.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,074.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	410.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	331.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	577.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	676.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	794.40
CONFIDENTIAL VENDOR	INTERPRETER FEES	143.75
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	685.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	MILEAGE	43.68
CONFIDENTIAL VENDOR	OHP - RULE 1	182.80
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	156.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.36
CONFIDENTIAL VENDOR	REFUNDS	379.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-LE SUEUR COUNTY	OTHER FEES	90.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	100.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	23,400.00
CURRAN, CHAD	MA TRANSPORTATION	6.16
CURRAN, CHAD	MILEAGE	197.68
CURRAN, CHAD	PAYMENT FOR RECIPIENT	17.98
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY FINANCIAL SERVICES	SECURE DETENTION	759.00
DAUFENBACH, AMY	MILEAGE	137.26
DDC	BLOOD TESTING FEES	292.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,346.25
DEPUTY REGISTRAR	VEHICLE LICENSE	112.50
DIRT MERCHANT INC	CONTRACTED SERVICES	3,951.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	24.90
DOYLE, MOLLY	MILEAGE	179.76
DURENBERGER, KATHRYN	MILEAGE	83.44
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	140.30
ELOFSON, ANDREW	MILEAGE	313.04

ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	26.19
ELOFSON, ANDREW	TAXABLE MEALS	14.28
ELOFSON, JESSICA	MILEAGE	35.28
ELOFSON, JESSICA	MILEAGE	35.84
ELOFSON, JESSICA	MILEAGE	8.96
EMERY, MELINDA	MA TRANSPORTATION	3.36
EMERY, MELINDA	MILEAGE	34.72
EMERY, MELINDA	TAXABLE MEALS	24.92
EMICH, SARA	MILEAGE	153.44
ENGESETH, BRADLEY	UNIFORM ALLOWANCE	176.50
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	TELEPHONE	4,950.40
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	383.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,615.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,003.50
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	2,715.37
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FINANCIAL & OFFICE SYSTEMS INC	EXPENDABLE EQUIPMENT	120.31
FIRSTLAB	DOCTOR FEES	42.00
FIRSTLAB	OTHER FEES - TAXABLE	463.60
FITZPATRICK, COLLEEN	TAXABLE MEALS	10.57
FLETCHER, SUSAN	MEALS	12.00
FORREY SEPTIC SYSTEMS	EARTHEN MATERIALS/SOILS	6,811.32
FREDERICK, BRIAN	MILEAGE	33.60
FREDERICK, BRIAN	SUPPLIES	14.87
FREDERICK, BRIAN	TAXABLE MEALS	10.00
FREE PRESS CO	ADVERTISING	552.30
FREE PRESS CO	LEGAL PUBLICATIONS	92.26
FREITAG, TERESA	MILEAGE	47.60
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	279.97
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	89.99
GLYNN, RYAN	UNIFORM ALLOWANCE	75.98
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	100.98
GRANT, TERRY	MILEAGE	152.88
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	631.26
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	950.00
GUAPPONE, GINA	REGISTRATION FEE	325.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	120.00
GUSTAFSON, ANN	MILEAGE	266.00
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	6.63
GUSTAFSON, ANN	TAXABLE MEALS	32.76
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	3,321.14
HAEDER, KELLEY	MILEAGE	4.03
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	51.90
HANSEN, TRACEY	MILEAGE	40.32
HANSEN, TRACEY	REGISTRATION FEE	6.00

HANSEN, TRACEY	TAXABLE MEALS	13.20
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	1,663.65
HASELTINE, SAMANTHA	MILEAGE	144.91
HASELTINE, SAMANTHA	REGISTRATION FEE	25.00
HASELTINE, SAMANTHA	TAXABLE MEALS	10.00
HAYES, TIMOTHY	MILEAGE	12.32
HEIDEMANN, GLORIA	MILEAGE	19.60
HEIDEMANN, GLORIA	MILEAGE	2.24
HENDRIX, MICHAEL	MILEAGE	25.20
HERRICK, CHRISTY	MILEAGE	132.72
HOFFMANN, KRISTIN	MILEAGE	79.52
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	13,416.22
HORSTMANN, JENNIFER	MILEAGE	33.60
HORSTMANN, JENNIFER	MILEAGE	97.44
HORSTMANN, JENNIFER	TAXABLE MEALS	6.03
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	498.83
HY-VEE	PAYMENT FOR RECIPIENT	51.62
I & S GROUP	BUILDING-IMPROVEMENTS	1,789.00
I & S GROUP	CONTRACTED SERVICES	23,633.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,178.86
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	27.55
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	22.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,008.24
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,529.60
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,428.92
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	2,843.00
J.C. SCHULTZ ENTERPRISES INC	EXPENDABLE EQUIPMENT	287.79
JADD SEPPMANN & SONS INC	WATER/SEWER	165.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JETTER CLEAN INC	PLUMBING REPAIR	286.40
JOHNSON JAMES S	RENTAL ASSISTANCE	600.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	132.16
JOHNSON, DONNA	MILEAGE	2.24
JOHNSON, SARAH	MILEAGE	379.68
JOHNSON, SARAH	TAXABLE MEALS	41.80
KALIS-FRISK, BONNIE	MILEAGE	55.77
KALIS-FRISK, BONNIE	REGISTRATION FEE	25.00
KIDS R' KIDS CHILDCARE	PAYMENT FOR RECIPIENT	390.00
KISOR, ASHLEY	MILEAGE	26.21
KISOR, ASHLEY	TAXABLE MEALS	14.47
KLEIN, BONNIE	MILEAGE	22.40
KOHN, LISA	MILEAGE	31.92

KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	338.10
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,140.47
KRUEGER, SANDRA	TAXABLE MEALS	10.67
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	394.35
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	80.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	125.92
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	199.02
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	158.50
LAKE REGION TIMES	ADVERTISING	198.01
LA-MANO INC	INTERPRETER FEES	30.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	149.09
LAVASSEUR STEVEN	ACCOUNTS PAYABLE	2,681.95
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	562.28
LEIDER, KARI	MILEAGE	233.52
LEIDER, KARI	TAXABLE MEALS	40.20
LEVINE JEN	CARETAKER FEES - CAMPING	389.86
LEVINE JEN	CARETAKER FEES-RESERVATIO	116.91
LEVINE JEN	CARETAKER FEES-WOOD SALES	34.59
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	21.46
LEVINE JEN	FACILITY-REPAIR/MAINT.	16.06
LINGUAONE INC	INTERPRETER FEES	69.90
LINGUAONE INC	PAYMENT FOR RECIPIENT	41.10
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	3,144.18
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,864.87
MAHONEY THOMAS P JR	CONTRACTED SERVICES	352.00
MAHONEY THOMAS P JR	MILEAGE	92.66
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	509.94
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	89.29
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	37.40
MANDERFELD, MARK	SUPPLIES	11.80
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	32.92
MANKATO MORTUARY	BURIAL COSTS	2,794.64
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	43,522.84
MANKATO TOWNHOMES	RENTAL ASSISTANCE	648.00
MANKE, FREDERICK	OTHER FEES	19.00
MANKE, TODD	UNIFORM ALLOWANCE	149.98
MANPOWER INC	MANPOWER SALARIES	3,194.00
MANPOWER INC	PAYMENT FOR RECIPIENT	391.96
MAPLETON FARM & HOME	OTHER MAINT SUPPLIES SHOP	129.10
MARQUETTE ROSEMARY	CHILD CARE	515.93
MARTHALER, JULIE	MILEAGE	56.56
MASCHKA RIEDY & RIES	ATTORNEY FEES	468.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	142.28
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	408.31
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	138.67

MCLAUGHLIN, JESSICA	MILEAGE	220.64
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	63.23
MCLAUGHLIN, JESSICA	REGISTRATION FEE	325.00
MENARDS INC	FACILITY-REPAIR/MAINT.	96.15
MENARDS INC	GROUNDS UPKEEP/IMPROVE	53.93
MENARDS INC	USE TAX PAYABLE	-9.66
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	15.68
MEYER, ROBERT	TAXABLE MEALS	10.00
MICHELS, NADINE	MILEAGE	8.60
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	6,277.00
MII LIFE INC	ACCOUNTS PAYABLE	3,852.09
MILLER, SARAH	INCIDENTAL	6.00
MILLER, SARAH	MILEAGE	112.56
MILLER, SARAH	SUPPLIES	3.52
MILLER, SARAH	TAXABLE MEALS	25.09
MILOW, JOSHUA	MILEAGE	61.04
MILOW, JOSHUA	TAXABLE MEALS	13.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	558.28
MINNESOTA SUPREME COURT	REGISTRATION FEES	508.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	431.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,248.79
MN DNR	REVENUE COLLECTED/OTHERS	10,334.08
MN STATE AUDITOR	PUBLIC EXAMINER FEES	5,760.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	43.82
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,938,284.19
MONIZ, JULIA	OTHER FEES	45.23
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSU STUDENT HEALTH SERVICES	PUBLIC HEALTH SUPPLIES	72.76
MUELLERLEILE, DAVID	TAXABLE MEALS	85.78
MYERS, KAREN	MEALS	74.17
NAJWA'S CATERING	OFFICE SUPPLIES	48.54
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	783.62
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,584.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEWTON PROPERTIES	RENTAL ASSISTANCE	376.00
O'CONNOR, PATRICIA	MEALS	83.98
O'CONNOR, PATRICIA	MILEAGE	224.00
OIAN VUST, BRENDA	PROGRAM SUPPLIES	254.41
OLD TOWN VENTURES	RENTAL ASSISTANCE	529.00
OLMSCHIED, BRENDA	MILEAGE	8.96
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
PALMER SARA J	CHILD CARE	278.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	578.00
PAULSON TROY	PAYMENT FOR RECIPIENT	50.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	569.53
PETERSON, DREAMA	TUITION REIMBURSEMENT	1,195.04

PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PFI INC	OTHER FEES - TAXABLE	170.00
PIETSCH, ANDREW	MILEAGE	132.16
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	242.43
PRO-SHINE INC	CONTRACTED SERVICES	12,270.79
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	125,215.34
QUILL CORP	OFFICE SUPPLIES	75.33
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	4,836.00
RAPKING, SHERRY	MILEAGE	413.84
RAPKING, SHERRY	TAXABLE MEALS	23.89
REINHART, SHILOY	MILEAGE	79.52
REINHART, SHILOY	TAXABLE MEALS	13.67
RENTMSU	REFUNDS	3,645.98
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	74.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	98.59
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	537.92
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	9.36
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	141.79
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	213.68
ROEKER, ANGELA	MILEAGE	38.08
RS EDEN	DRUG TESTING	353.44
RS EDEN	OTHER FEES	353.44
RYKHUS JANA	ACCOUNTS PAYABLE	151.19
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	267.22
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	1,319.68
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	434.40
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHRADER JULIE	OTHER FEES - TAXABLE	550.00
SCHWANKE LARRY	REFUNDS	300.00
SEELEN, JOAN	MILEAGE	72.24
SEELEN, JOAN	REGISTRATION FEE	12.00
SEIDL, NOLA	MILEAGE	49.28
SEIDL, NOLA	TAXABLE MEALS	27.56
SEIFERT, LISA	MILEAGE	102.82
SEPPMANN JADD & SONS LLP	OTHER FEES	379.50
SHERIFF OF CARVER COUNTY	OTHER FEES	70.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	80.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	23,537.52
SHORT, RYAN	REGISTRATION FEE	149.95
SHRED-IT USA INC	CONTRACTED SERVICES	71.90
SIELING JARED	RENTAL ASSISTANCE	1,232.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	285.12
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	285.12
SKARPOHL	OTHER MAINT SUPPLIES SHOP	184.23
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,404.06
SPENCER TODD	RENTAL ASSISTANCE	749.00

SPRINT	CELLULAR PHONE EXPENSE	1,025.10
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	15,621.97
STALBERGER, MICHAEL	MEALS	56.16
STALBERGER, MICHAEL	MILEAGE	246.40
STALBERGER, MICHAEL	REGISTRATION FEE	12.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	915.81
STAPLES ADVANTAGE	OFFICE SUPPLIES	734.98
STATE OF MINNESOTA-TRANSPORTATION DISTR 7	REFUNDS	1,516.89
STEFFENSMEIER, MELISSA	MILEAGE	116.76
STEFFENSMEIER, MELISSA	TAXABLE MEALS	9.35
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	254.76
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,118.69
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	487.00
TRAXLER, DOUGLAS	MILEAGE	143.92
TREAS OF AMBOY	DUE TO OTHER GOVERNMENTS	1,131.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	744,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	402,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	115,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,200.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	17,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	331,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	4,116,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	82,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	37,000.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	47,040.93
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	6,648.09
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,886.08
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,937.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	181.47
VERIZON WIRELESS	OTHER FEES	80.02
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VIOLA, MELANIE	MILEAGE	68.32
VIOLA, MELANIE	TAXABLE MEALS	12.17
VORTHERMS, AMANDA	MILEAGE	35.28
VORTHERMS, AMANDA	TAXABLE MEALS	9.99
WALCON INC	RENTAL ASSISTANCE	575.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	111.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	34.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	20.69
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	77.17
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	34.73
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,276.00
WERSAL, JEFF	TAXABLE MEALS	15.00

WESTBERG, JACKLYN	MILEAGE	108.64
WESTPHAL, SHEILA	MILEAGE	126.56
WESTPHAL, SHEILA	TAXABLE MEALS	10.57
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	9,700.00
WISE JEREMY	RENTAL ASSISTANCE	562.00
WRIGHT, TIMOTHY	MILEAGE	483.28
WRIGHT, TIMOTHY	TAXABLE MEALS	12.51
XCEL ENERGY	ELECTRICITY	22.88
XCEL ENERGY	PAYMENT FOR RECIPIENT	101.41
XCEL ENERGY	RENTAL ASSISTANCE	160.00
YMCA	FITNESS CENTER WITHHELD	693.00
YMCA	PAYMENT FOR RECIP-NON TAX	192.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	3,072.99
ZIEGLER TIM	RENTAL ASSISTANCE	1,370.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,708.00
	Total	\$9,744,086.81

May 29-June 4, 2014

1ST CHOICE SECURITY INC	EQUIPMENT-REPAIR/MAINT.	167.50
A'VIANDS LLC	BOARD OF PRISONER FEES	6,924.61
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	50.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	116.10
ALLINA HEALTH SYSTEM	DOCTOR FEES	2,163.60
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	23.25
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	585.00
AMBOY SNOWBIRDS	OTHER FEES	1,778.04
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	8,109.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	24.62
ARROWHEAD SCIENTIFIC INC	EXPENDABLE EQUIPMENT	197.81
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	3,945.00
AVERA MARSHALL REGIONAL MED CTR	ACUTE CARE	3,452.25
BARNES MARCUS	CARETAKER FEES - CAMPING	169.42
BARNES MARCUS	CARETAKER FEES-WOOD SALES	31.79
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	5.99
BCA	REGISTRATION FEES	190.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	1,932.34
BENCO ELECTRIC COOP	ELECTRICITY	930.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,666.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.68
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	868.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	262,422.63

BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,036.50
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	62,229.97
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT-OTHER	57,498.03
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	99.66
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	79.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	12,000.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
BROWN COUNTY EVALUATION CTR INC	DETOX	11,328.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	380.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	76.11
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	13.91
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	28.85
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	92.60
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.56
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	825.00
CITY OF WINTHROP	RENTAL ASSISTANCE	150.00
CONFIDENTIAL VENDOR	REFUNDS	275.00
CLEAN PLUS INC	DRUG TESTING	77.15
CLEAN PLUS INC	OTHER FEES	77.14
CLERK U.S. DISTRICT COURT	MEMBERSHIP DUES	40.00
CLOSSER BOB	MANPOWER SALARIES	540.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
COP STOP	EXPENDABLE EQUIPMENT	19.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.52
COURT ADMIN-MILLE LACS COUNTY	ACCOUNTS PAYABLE	1,000.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,230.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	422.98
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	276.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.99
DAVIS BECKY	LIBRARY MATERIALS DONATED	50.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,346.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
DEWITTE DIANE	MEALS	10.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	176.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	110.00
DONAGHUE DOORS INC	WAIVERED SERVICES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
ENVENTIS	TELEPHONE	752.34
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	7,486.63
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,020.06
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00

FEDEX KINKO'S	PAYMENT FOR RECIPIENT	569.92
FERRELLGAS LP	DAMAGE REIMBURSEMENT	1,700.00
FORREY SEPTIC SYSTEMS	EARTHEN MATERIALS/SOILS	3,244.30
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	15,436.10
FREE PRESS CO	LEGAL PUBLICATIONS	105.40
FRIEDRICHS KRISTEN	MILEAGE	21.00
GALLS	UNIFORM ALLOWANCE	32.98
GARTNER MARVIN	OTHER FEES	114.76
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	4,529.37
GARY'S BODY SHOP INC.	VEHICLES-PURCHASED	185.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	99.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
GREEN TECH RECYCLING LLC	OTHER FEES	346.35
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	376.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,907.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,771.00
HANSEN DONALD	CONTRACTED SERVICES	400.00
HANSEN DONALD	MEALS	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.33
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,483.04
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	1,650.60
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	997.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,697.55
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	19,797.25
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	169.41
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	31.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
HY-VEE	MEALS	20.02
HY-VEE	PAYMENT FOR RECIP-NON TAX	62.98
HY-VEE	PAYMENT FOR RECIPIENT	98.56
HYDRO ENGINEERING INC	OTHER FEES	447.97
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IVERSON TIANA	CONTRACTED H.S. SERVICES	550.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	630.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,590.98
JOHNSON ANDY	MEALS	33.14
JOHNSON ANDY	TAXABLE MEALS	10.54
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	83.47
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-5.37
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	255.00
KATO CAB INC	WAIVERED SERVICES	382.50

KERNS ANNA M	PAYMENT FOR RECIP-NON TAX	240.00
KES MARY KAY	MANPOWER SALARIES	4,200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	2,540.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,230.14
LEEP	PAYMENT FOR RECIPIENT	870.00
CONFIDENTIAL VENDOR	CHILD CARE	533.00
LEVINE JEN	CARETAKER FEES - CAMPING	740.75
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.88
LEVINE JEN	CARETAKER FEES-WOOD SALES	51.42
LEVINE JEN	EXPENDABLE EQUIPMENT	18.16
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,586.14
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	931.66
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	88.36
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	42.08
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	900.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO CLINIC LTD	PAYMENT FOR RECIP-NON TAX	221.05
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	30.00
MANKATO MORTUARY	BURIAL COSTS	2,557.71
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,345.77
MANPOWER INC	MANPOWER SALARIES	1,552.65
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,853.14
MANPOWER INC	PAYMENT FOR RECIPIENT	3,464.51
MAPLETON FARM & HOME	GROUNDS UPKEEP/IMPROVE	5.87
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	228.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
MAYO CLINIC	MEDICAL LODGING	840.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,839.43
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,080.00
MCF-RED WING	SECURE DETENTION	6,435.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	6,152.88
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,016.00
MEGDADI KIMBERLY A	CHILD CARE	195.00
MENARDS INC	EXPENDABLE EQUIPMENT	28.74
MENARDS INC	USE TAX PAYABLE	-0.88
MFS FARMS	OTHER MAINT SUPPLIES ROAD	1,937.50
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
MII LIFE INC	ACCOUNTS PAYABLE	1,904.85
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	472.39
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,990.28
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00

MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,420.35
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	8,024.00
MN DNR	REVENUE COLLECTED/OTHERS	3,009.63
MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	24,248.83
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,793.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	68.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	158,912.87
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,492.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
MVAC	MEALS	500.00
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	39.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	5,239.82
CONFIDENTIAL VENDOR	REFUNDS	163.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	36,550.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	440.42
CONFIDENTIAL VENDOR	INTERPRETER FEES	288.75
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,350.00
OWENS LARRY	OTHER FEES	114.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.01
PAPER PLUS	OFFICE SUPPLIES	206.00
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	117.02
PARK SUPPLY INC	USE TAX PAYABLE	-17.28
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.33
CONFIDENTIAL VENDOR	REFUNDS	75.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.20
PFI INC	OTHER FEES - TAXABLE	85.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
POST BOARD	OTHER FEES	90.00
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRAIRIE COMMUNITY SERVICES INC	SILS	137.32
QUILL CORP	OFFICE SUPPLIES	54.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.28
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	151.65
RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	30.03
RED FEATHER PAPER CO	USE TAX PAYABLE	-11.68
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	202.00
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,481.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.48
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	9.49
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00

ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	110.90
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	3.43
RSI LABORATORIES	DRUG TESTING	316.52
RSI LABORATORIES	OTHER FEES	316.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	51.68
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	35.94
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	119.76
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	73.36
SCHEITEL'S MUSIC INC	EQUIPMENT-REPAIR/MAINT.	55.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,728.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	5,019.50
SELECT ACCOUNT	ACCOUNTS PAYABLE	263.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
SHERIFF OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	1,957.60
SHERIFF OF WINONA COUNTY	OTHER FEES	20.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	600.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	635.06
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	635.06
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	16,668.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.76
SKOGEN MECHANICAL LLC	BUILDING-IMPROVEMENTS	10,733.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	249.20
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	450.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	217.71
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	132.81
STAPLES ADVANTAGE	OFFICE SUPPLIES	395.24
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	267.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
STONEBROOKE ENGINEERING RESPONSIBLE SOL	PUBLIC WORKS CONSULTANTS SERV	3,623.18
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	84.96
TERRY HALLS	RENTAL ASSISTANCE	525.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
TIP TOP TOTS DAYCARE	CHILD CARE	1,095.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	743,961.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	401,076.59
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,949.09
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	114,396.20
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	175.85
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,090.88
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	16,287.65
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	329,582.89
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	4,114,657.36

TREAS OF IND #837	REVENUE COLLECTED/OTHERS	80,565.55
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	36,139.25
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUEBENBACH SHEILA	OHP - RULE 1	672.39
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	4.04
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS CTR	MEALS	571.03
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	200.00
VERNON CENTER CITY OF	WATER/SEWER	81.51
VITALE MATTHEW	INCIDENTALS	13.00
VITALE MATTHEW	MEALS	40.00
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	12.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	119.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	31.83
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	116.64
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	-39.98
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	333.60
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	5,472.46
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	570.00
WOITAS MARK & MARY	RIGHT-OF-WAY	9,900.00
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	347.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
XCEL ENERGY	ELECTRICITY	20,752.15
XCEL ENERGY	PAYMENT FOR RECIPIENT	31.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,517.14
CONFIDENTIAL VENDOR	OHP - RULE 1	774.07
ZIEGLER INC	PERSONAL PROPERTY	639,865.29
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$7,545,726.37

The motion carried. 2014-170

The Human Resources items were presented as informational items.

The May 31, 2014 financial status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:01 AM. The motion carried. 2014-171