

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

June 24, 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 Piepho seconded the motion to approve the agenda. The motion carried. 2014-172

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC District Meetings
- County Board Work Session
- Extension Committee Meeting
- Greater Mankato Diversity Council Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- MN Transportation Alliance Fly-In Conference

- Partners for Affordable Housing Meeting
- Region 9 Renewable Energy Task Force Meeting
- TdS Board Meeting
- Various Emergency Management Meetings

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Chief Deputy/Emergency Management Director, presented the following item to the Board:

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

RESOLUTION REQUESTING A PRESIDENTIAL DECLARATION OF A MAJOR DISASTER

WHEREAS the County of Blue Earth has sustained severe losses of major proportion, caused by severe flooding throughout the county which commenced on June 11, 2014; and

WHEREAS Blue Earth County is a public entity within the State of Minnesota; and

WHEREAS substantial damage has been sustained to public and private property as outlined in the damage assessment forms; and

WHEREAS the cost of recovery from this disaster is beyond the resources available within the county, and state and federal resources are necessary;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners, for and on behalf of Blue Earth County, request the Governor of the State of Minnesota to petition the President of the United States to declare the County of Blue Earth, Minnesota, to be a major disaster area, through appropriate channels.

BE IT FURTHER RESOLVED that this request is for:

1. The Public Assistance (Infrastructure Support) and Individual Assistance Programs as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

2. The Hazard Mitigation Program, as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

BE IT FURTHER RESOLVED that the County Emergency Management Director is authorized to coordinate the damage survey teams with local government and assist in the administration of the disaster recovery process, as needed.

The motion carried. 2014-173

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the June 10, 2014 Board Minutes. The motion carried. 2014-174

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

For the week of June 5-11, 2014 totaling \$5,617,076.46

For the week of June 12-18, 2014 totaling \$987,335.22

June 5-11, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,890.25
ACE HARDWARE	EQUIPMENT-REPAIR/MAINT.	23.96
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,613.98
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AGRI DRAIN CORP	CONSTRUCTION SUPPLIES	65.31
AHEARN, PAUL	MILEAGE	40.88
AHEARN, TIFFANY	MILEAGE	7.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,725.87
AINSLEY, ELIZABETH	MILEAGE	0.84
AINSLEY, ELIZABETH	MILEAGE	40.32
ALITZ, LISA	MILEAGE	12.60
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,808.06
ALONZO LADONNA & ALVARADO DERICK	REFUNDS	14.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,357.15
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,453.11

AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	794.46
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
ANDERSON, CAROLE	MILEAGE	39.76
ANDERSON, CAROLE	MILEAGE	56.56
ANDERSON, CAROLE	OTHER FEES	11.07
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	MEALS	11.97
ANDERSON, LUANNE	UNIF MAINT	31.41
APACHE GROUP	CUSTODIAL SUPPLIES	1,197.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.19
AUBURN LAKE ACADEMY	OHP - CORRECTION FACILITY	3,875.04
AUSTINSON, CRAIG	MILEAGE	303.52
AUSTINSON, CRAIG	SUPPLIES	25.75
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	7.99
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.40
BAIR-BRAAM, SUZANNE	MA MEALS	6.35
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	49.84
BAIR-BRAAM, SUZANNE	MILEAGE	120.40
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	57.77
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	11.28
BAKER & TAYLOR INC.	LIBRARY COLLECTION	40.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	948.29
BAKER, RANDOLPH	MA TRANSPORTATION	28.00
BAKER, RANDOLPH	MILEAGE	63.28
BALZOTTI, JOLENE	MILEAGE	227.64
BALZOTTI, JOLENE	TAXABLE MEALS	11.35
BENCO ELECTRIC COOP	ELECTRICITY	3,580.76
BEQUETTE, REBECCA	MA TRANSPORTATION	15.12
BEQUETTE, REBECCA	MILEAGE	203.84
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	103.60
BEQUETTE, REBECCA	TAXABLE MEALS	45.15
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	16.80
BERG, CHARLES	SUPPLIES	38.17
BERG, CHARLES	TAXABLE MEALS	10.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,652.30
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BINDERT, JOANNA	MILEAGE	54.88
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	415.52

BLOM, KARI	TAXABLE MEALS	25.10
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	57,870.52
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	74.04
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	20.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	6,369.02
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	262.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	58.03
BOCK, BETH	MEMBERSHIP DUES	19.00
BORNEKE CONSTRUCTION INC	OTHER FEES	31,102.75
BRAUN, SANDI	LIBRARY MATERIAL DONATED	7.45
BRAUN, SANDI	MILEAGE	37.52
BRAUN, SANDI	OTHER FEES	3.99
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	2,968.40
BROWN COUNTY EVALUATION CTR INC	DETOX	6,732.00
BROWN, ANDREW	MILEAGE	117.15
BROWNE, LEE	UNIFORM ALLOWANCE	95.84
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	400.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	13.44
BRUENDER, KIP	MILEAGE	153.44
BRUENDER, KIP	MILEAGE	7.84
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	141.39
BURROWS, BETH	MILEAGE	141.68
C & N SALES CO. INC	PROGRAM SUPPLIES	150.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	2.81
CAMP RIPLEY BILLETING	LODGING	60.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	193.00
CENTENNIAL MANAGEMENT	REFUNDS	16.18
CIVIL AG GROUP INC	CONTRACTED SERVICES	84,432.71
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	133.84
CLEMENT, JERENE	MILEAGE	4.20
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,823.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,220.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	55.00
CONCEPT & DESIGN INCORPORATED	OTHER FEES	16.25
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	521.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	566.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	638.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	642.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	MA PARKING	58.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	40.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	53.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	247.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	466.56

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	673.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	120.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	475.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	390.00
CONFIDENTIAL VENDOR	REFUNDS	8.00
COP STOP	UNIFORM ALLOWANCE	88.99
COUNTRYSIDE HOMES	REFUNDS	28.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	240.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
COWELL, JEFFREY	UNIF MAINT	53.09
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	544.75
CULLIGAN WATER CONDITIONING INC	MEALS	238.75
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURRAN, CHAD	MILEAGE	240.80
CURRAN, CHAD	PAYMENT FOR RECIPIENT	293.86
CURRAN, CHAD	TAXABLE MEALS	9.65
DAIKIN APPLIED	EQUIPMENT-REPAIR/MAINT.	4,477.00
DECKO, LESLIE	MILEAGE	66.08
DEYONGE, REBECCA	TUITION REIMBURSEMENT	1,119.68
DHS	HEALTH MEDICAL PSYCHOLOG.	21,905.49
DIERAUER PROPERTIES LLC	RENTAL ASSISTANCE	903.00
DIRT MERCHANT INC	CONTRACTED SERVICES	19,377.50
DUCK LAKE PRESERVATION ASSN	GROUNDS UPKEEP/IMPROVE	2,158.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	236.80
DURENBERGER, KATHRYN	MILEAGE	66.64
EASTPORT ASSOCIATES	PAYMENT FOR RECIPIENT	760.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	40.32
ELOFSON, JESSICA	MILEAGE	22.96
ELOFSON, JESSICA	MILEAGE	37.52
EMERY, MELINDA	MA TRANSPORTATION	3.36
EMERY, MELINDA	MILEAGE	19.60
ENGESETH, BRADLEY	UNIFORM ALLOWANCE	171.87

ENVENTIS	TELEPHONE	51.82
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	16,032.89
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,948.43
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	327.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,684.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	28.00
FERRELLGAS	OTHER FEES	632.10
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	213.36
FICHTNER, SCOTT	TAXABLE MEALS	11.76
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	9,963.86
FLOWERS BRAD	OTHER FEES	326.52
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	324.59
FORSBERG, ALAN	MEALS	48.65
FORSBERG, ALAN	OTHER FEES	28.00
FOUNTAIN CENTERS	DETOX	266.16
FREDERICK, BRIAN	MILEAGE	29.40
FREDERICK, CARLA	MILEAGE	136.64
FREE PRESS CO	CONTRACTED SERVICES	57.97
FREE PRESS CO	OTHER FEES	115.94
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.88
FULLER, JENNIFER	MILEAGE	89.04
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.88
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	366.96
GENOA HEALTH CARE	AMHI FLEXIBLE FUNDS	25.75
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,327.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	190.56
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GRAMS JUSTIN	REFUNDS	20.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	631.26
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	285.60
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	10.41
GUAPPONE, GINA	TAXABLE MEALS	8.39

GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	825.00
GUENTZEL DARYL & CYNTHIA	REFUNDS	345.02
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,656.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,414.39
HAEDER, KELLEY	MILEAGE	132.16
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	293.08
HAESSLY, JENNIFER	MEALS	119.96
HAESSLY, JENNIFER	MILEAGE	188.16
HAESSLY, JENNIFER	TAXABLE MEALS	12.91
HALBROOK LYNN	LIBRARY MATERIALS DONATED	1,050.00
HARRY MEYERING CTR INC-SILS	SILS	5,734.95
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	1,760.00
HEIDEMANN, GLORIA	MILEAGE	3.36
HEIDEMANN, GLORIA	MILEAGE	6.16
HENDRIX, MICHAEL	MILEAGE	25.20
HENRICH, KARLA	MILEAGE	52.08
HENRICH, KARLA	TAXABLE MEALS	14.42
HERMER, JACK	MILEAGE	52.64
HIGHER GROUND CONSTRUCTION CO	WAIVERED SERVICES	17,705.70
HILDEBRANDT, MICHAEL	MILEAGE	60.20
HILTON CHICAGO/INDIAN LAKES	LODGING	212.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	55.78
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	76.80
HOLLAND, HOLLY	MILEAGE	185.92
HOLLAND, HOLLY	MILEAGE	98.56
HOLLAND, HOLLY	TAXABLE MEALS	15.58
HOLLAND, HOLLY	TAXABLE MEALS	6.75
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	255,125.25
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	400.00
HORNICK, JESSI	MILEAGE	76.16
HY-VEE	MEALS	13.05
HY-VEE	PAYMENT FOR RECIP-NON TAX	7.88
HY-VEE	PUBLIC HEALTH SUPPLIES	68.99
I & S GROUP	CONTRACTED SERVICES	29,432.64
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	879.30
ILLINOIS LIBRARY ASSOCIATION	LIBRARY MATERIALS DONATED	75.95
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	127.24
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	87.74

INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	25.54
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,595.18
INTERNAL REVENUE SERVICE	FICA WITHHELD	93,921.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,192.96
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JADD SEPPMANN & SONS INC	USE TAX PAYABLE	-4.87
JADD SEPPMANN & SONS INC	WATER/SEWER	742.40
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JETTER CLEAN INC	CONTRACTED SERVICES	560.00
JOHN'S BODY SHOP	EQUIPMENT-REPAIR/MAINT.	629.46
JOHNSON ANDY	ADVANCES - TRAVEL	150.00
JOHNSON, DONNA	MILEAGE	53.20
JOHNSON, SARAH	MILEAGE	227.36
JOHNSTON, LUCAS	MILEAGE	22.96
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	85.70
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-5.51
KALIS-FRISK, BONNIE	MILEAGE	43.22
KATO CAB INC	WAIVERED SERVICES	104.00
KEECH, MICHAEL	TAXABLE MEALS	9.55
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	2,741.00
KIDS R' KIDS CHILDCARE	PAYMENT FOR RECIPIENT	390.00
KIRKWOOD, MICHAEL	MA TRANSPORTATION	84.00
KIRKWOOD, MICHAEL	MILEAGE	981.68
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	109.98
KIRKWOOD, MICHAEL	TAXABLE MEALS	67.76
KISOR, ASHLEY	MILEAGE	118.33
KISOR, ASHLEY	TAXABLE MEALS	6.12
KOHN, LISA	MILEAGE	14.00
KOPKA, KATHY	MILEAGE	689.36
KOPKA, KATHY	PAYMENT FOR RECIPIENT	185.60
KOPKA, KATHY	TAXABLE MEALS	8.65
KROC, JILL	MILEAGE	51.52
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	570.02
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	33.19
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	533.17
LEAGUE OF MINNESOTA CITIES	ADVERTISING	289.26
LEARY, GEORGE	REGISTRATION FEE	25.00
LEGGETT, KATHLEEN	MILEAGE	16.24

LEIDER, KARI	MILEAGE	313.32
LEIDER, KARI	TAXABLE MEALS	15.41
LEVINE JEN	CARETAKER FEES - CAMPING	525.53
LEVINE JEN	CARETAKER FEES-BOAT RENT	188.07
LEVINE JEN	CARETAKER FEES-RESERVATIO	216.05
LEVINE JEN	CARETAKER FEES-WOOD SALES	23.37
LEVINE JEN	FACILITY-REPAIR/MAINT.	28.93
LEVINE JEN	OFFICE SUPPLIES	34.49
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LOE'S OIL COMPANY INC	OTHER FEES	25.00
LOHMANN VICTORIA	REFUNDS	16.00
LOWES INC	EXPENDABLE EQUIPMENT	353.01
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	3,552.00
M & K BRIDGE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	121,577.96
M.B. MCGEE PA	MEDICAL EXAMINER FEES	1,000.00
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MALINSKI, LISA	COMMERCIAL TRAVEL	385.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	INCIDENTAL	17.00
MALINSKI, LISA	LODGING	486.46
MALINSKI, LISA	MEALS	48.99
MALINSKI, LISA	MILEAGE	70.56
MALINSKI, LISA	MILEAGE	80.64
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	703.63
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	163.65
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	20.57
MANDERFELD, MARK	REGISTRATION FEE	25.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	853.02
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	194.97
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	368.84
MANPOWER INC	PAYMENT FOR RECIPIENT	862.10
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	399.30
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	77.03
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	30.12
MARSOLEK, JOHN	MEALS	45.17
MARSOLEK, JOHN	MILEAGE	51.52
MARSOLEK, JOHN	MILEAGE	80.64
MARSOLEK, JOHN	TAXABLE MEALS	30.74
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	313.84
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	3,178.57
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	1,313,150.39

MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	10,750.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	678.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	897.00
MAYO CLINIC	MEDICAL LODGING	60.00
MAYO CLINIC	MEDICAL MEALS	311.39
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	80.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	-44.89
MENARDS INC	CUSTODIAL SUPPLIES	27.73
MENARDS INC	EXPENDABLE EQUIPMENT	258.99
MENARDS INC	GROUNDS UPKEEP/IMPROVE	121.43
MENARDS INC	USE TAX PAYABLE	-15.06
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	568.40
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	48.16
MII LIFE INC	ACCOUNTS PAYABLE	6,084.87
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	579.75
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	582.12
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,247.80
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,248.79
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	650.00
MN DNR	REVENUE COLLECTED/OTHERS	13,531.35
MN STATE BOARD OF ASSESSORS	OTHER FEES	55.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,918,338.74
MNPEA	UNION DUES WITHHELD	1,287.00
MOODY, DENISE	MILEAGE	8.40
MOODY, DENISE	SUPPLIES	95.62
MSBA	MEMBERSHIP DUES	255.00
MUELLERLEILE, DAVID	TAXABLE MEALS	90.85
MURRAY TIMOTHY F & MARGARET	OTHER MAINT SUPPLIES ROAD	375.00
MVTL INC	CONTRACTED SERVICES	48.00
MYERS, KAREN	SUPPLIES	21.46
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	784.16
NEISEN ROBERT	RENTAL ASSISTANCE	1,208.00
NELSON, STACY	MEALS	5.99
NELSON, STACY	TAXABLE MEALS	18.96
NELSON, SUSAN	MILEAGE	3.92
NELSON, SUSAN	MILEAGE	87.36
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	607.70

NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,092.52
NORTHWEST NATURAL GAS LLC	PAYMENT FOR RECIPIENT	206.45
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	165.60
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	25.00
O'CONNOR, PATRICIA	MEALS	96.38
O'CONNOR, PATRICIA	MILEAGE	89.60
OFFICE DEPOT	LIBRARY MATERIALS DONATED	275.96
OLMSCHIED, BRENDA	MILEAGE	8.96
OTTERTUNITY INC	LIBRARY MATERIALS DONATED	1,318.00
PALM, SHEREE	MILEAGE	23.52
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,702.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	82.74
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	103.43
PARK SUPPLY INC	BUILDING-IMPROVEMENTS	95.25
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	6.25
PARK SUPPLY INC	USE TAX PAYABLE	-6.53
PETERSEN, JOANNA	MILEAGE	116.20
PETERSEN, JOANNA	MILEAGE	24.64
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	56.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	325.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	350.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	13.56
PIETSCH, ANDREW	MILEAGE	105.50
PIETSCH, ANDREW	TAXABLE MEALS	8.31
POSTMASTER	POSTAGE	192.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	7,700.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	18.45
PRESTON, PETER	MILEAGE	118.72
PRESTON, PETER	REGISTRATION FEE	20.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	3,100.00
PROFINIUM FINANCIAL	REFUNDS	9.04
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	127,338.53
RAPKING, SHERRY	MILEAGE	56.56
RARIDON RICHARD	REFUNDS	8.00
REGENCY OF MINNSOTA INC	REFUNDS	8.00
REICHEL, ERIN	UNIF MAINT	27.79
REM HEARTLAND INC	SILS	812.63
RIALSON, MARGARET	MILEAGE	210.00

RIALSON, MARGARET	MILEAGE	36.40
RINKE-NOONAN	ATTORNEY FEES	700.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	721.23
RIVER BEND BUSINESS PRODUCTS	LIBRARY MATERIALS DONATED	217.17
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	18.19
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	198.42
ROBERTS LANCE	CONTRACTED SERVICES	176.00
ROBERTS LANCE	MILEAGE	17.36
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	99.63
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	163.75
RODRIGUEZ, JOVAN	EQUIP REPAIR/MAINTENANCE	2.67
RODRIGUEZ, JOVAN	TAXABLE MEALS	93.56
ROEKER, ANGELA	MA TRANSPORTATION	18.48
ROEKER, ANGELA	MILEAGE	71.68
ROSEBERRY, ALAN	MILEAGE	77.28
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SALEDA, JAMES	TAXABLE MEALS	7.27
SALSBURY, SCOTT	REGISTRATION FEE	75.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	138.89
SCHROM CONSTRUCTION INC	REFUNDS	202.00
SCHULTE, MICHAEL	TAXABLE MEALS	15.00
SCHULTZ THOMAS	CONTRACTED SERVICES	434.00
SCHWEISS JAMES	CONTRACTED SERVICES	47.28
SGTS INC	EQUIPMENT-REPAIR/MAINT.	2,392.50
SHERIFF OF ANOKA COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	325.00
SHERIFF OF WINONA COUNTY	OTHER FEES	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	191.74
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	356.24
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	70.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	297.86
SOBOLIK, HEIDI	SUPPLIES	22.48
SOHRE-HODGKINS, WENDY	MILEAGE	417.20
SONNEK, CANDACE	COMMERCIAL TRAVEL	385.00
SONNEK, CANDACE	LODGING	574.95
SONNEK, CANDACE	MEALS	65.54
SONNEK, CANDACE	MILEAGE	31.92
SORENSEN, KEVIN	MILEAGE	152.32
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,893.72
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	247.60

STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	15.54
STAPLES ADVANTAGE	OFFICE SUPPLIES	109.86
STATE TREASURER	RECORDING SURCHARGE	7,770.00
STEFFENSMEIER, MELISSA	MILEAGE	140.28
STIER, ELIZABETH	MILEAGE	89.91
STREICHER'S	EQUIPMENT-PURCHASED	258.50
STREICHER'S	UNIFORM ALLOWANCE	79.97
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	875.00
STUEHRENBERG, VANCE	MILEAGE	343.84
STUEHRENBERG, VANCE	MILEAGE	78.40
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,068.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	486.26
THOMTECH DESIGN INC	OTHER FEES	700.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	27.50
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	38.98
TRANSUNION RISK AND ALTERNATIVE DATA SOLUT	OTHER FEES	111.50
TRAXLER, DOUGLAS	MILEAGE	143.92
TREAS OF EAGLE LAKE	CONSTRUCTION OTHER	21,420.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	575.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,962.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,007.11
VERIZON WIRELESS	TELEPHONE	50.44
VERSAKEY	EQUIPMENT-PURCHASED	472.00
VIOLA, MELANIE	MILEAGE	78.40
VOLUNTEERS OF AMERICA	OHP - RULE 5	9,057.27
VORTHERMS, AMANDA	MILEAGE	32.48
VORTHERMS, AMANDA	PAYMENT FOR RECIPIENT	9.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	49.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	13.19
WANGSNESS, ERYK	MILEAGE	5.68
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,179.33
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,448.00
WELLE, CHRISTOPHER	GAS FUELS	91.72
WELLE, CHRISTOPHER	TAXABLE MEALS	15.00
WESTBERG, JACKLYN	MILEAGE	61.04
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	179.00
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WRIGHT, TIMOTHY	MILEAGE	148.96
WRIGHT, TIMOTHY	TAXABLE MEALS	7.72

XCEL ENERGY	AMHI FLEXIBLE FUNDS	498.15
XCEL ENERGY	ELECTRICITY	181.08
XCEL ENERGY	PAYMENT FOR RECIPIENT	152.22
XCEL ENERGY	RENTAL ASSISTANCE	4.00
YOUNGERBERG, ANGELA	MEALS	28.59
YOUNGERBERG, ANGELA	MILEAGE	333.76
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	663.63
ZIXCORP	EXPENDABLE SOFTWARE	9,990.68
ZUMBRO VALLEY M.H.CENTER	DETOX	1,015.50
	Total	\$5,617.076.46

June 12-18, 2014

1ST CHOICE SECURITY INC	CONTRACTED SERVICES	300.00
A'VIANDS LLC	BOARD OF PRISONER FEES	6,978.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	550.27
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,786.91
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
ALL SYSTEMS INSTALLATIONS INC	FACILITY-REPAIR/MAINT.	2,736.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLIANT ENERGY	ELECTRICITY	69.02
AMERIPRIDE SERVICES, INC.	OTHER FEES	280.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
APPLE TREE DENTAL	PAYMENT FOR RECIP-NON TAX	79.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ASSOC OF MINN COUNTIES	REGISTRATION FEES	625.00
ASSOC OF MINN COUNTIES	TUITION/EDUCATION EXPENSE	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.35
B.E. COUNTY VITAL STATISTICS	OTHER FEES	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BARNES MARCUS	CARETAKER FEES - CAMPING	70.36
BARNES MARCUS	CARETAKER FEES-RESERVATIO	7.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	39.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.32
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	501.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	0.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLOOMBERG BUSINESSWEEK	LIBRARY MATERIALS DONATED	80.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	138,927.91
BLUE EARTH COUNTY TAXPAYER SER	VEHICLE LICENSE	24.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	527.66
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	24.25
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	189.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUN CHRIS	FACILITY-REPAIR/MAINT.	2,268.04
BROWN COUNTY EVALUATION CTR INC	DETOX	12,356.04
C & S SUPPLY CO INC	PROGRAM SUPPLIES	99.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	263.41
CARVER COUNTY	SECURE DETENTION	4,205.00
CENTERPOINT ENERGY	ELECTRICITY	10.07
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,844.55
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	38.35
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.63
CITY OF MANKATO	GAS/FUELS - BUILDING	7,850.33
CLEARY BUILDING CORPORATION	BUILDINGS & BUILDING IMPR	7,775.00
COCHRAN RECOVERY SERVICES INC	DETOX	525.30
COLE PAPERS	OFFICE SUPPLIES	453.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,722.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	27.50
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	2,103.00
COP STOP	UNIFORM ALLOWANCE	159.95
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	165.00

COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	844.00
CSD INC	PAYMENT FOR RECIPIENT	497.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	22.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEMCO INC	LIB. PROCESSING MATERIALS	119.49
DEPUTY REGISTRAR	VEHICLE LICENSE	62.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DHS-CCDTF	CCDTF	46,830.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.80
ENVENTIS	OTHER FEES	179.90
ENVENTIS	TELEPHONE	1,170.25
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	7,788.35
ERBERT & GERBERTS SUBS	MEALS	161.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	383.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,384.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,684.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	548.50
FITNESS MAGAZINE	LIBRARY MATERIALS DONATED	11.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	ADVERTISING	713.08
GALE-TEC ENGINEERING INC	PUBLIC WORKS CONSULTANTS SERV	670.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	379.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,219.87
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	187.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	707.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,772.88
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	393.64
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,762.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	15.00
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOUSTON ENGINEERING INC	COMPUTER SOFTWARE-PURCH	15,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	70.35
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	7.02
CONFIDENTIAL VENDOR	CHILD CARE	451.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	MEALS	55.83
HY-VEE	OFFICE SUPPLIES	58.56
HY-VEE	OTHER FEES	30.76
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	4,875.00
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	2,387.68
IDEAL SERVICE INC	EQUIPMENT-REPAIR/MAINT.	952.50
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	1,122.00
IN-PULSE CPR, INC	CONTRACTED SERVICES	390.00
JADD SEPPMANN & SONS INC	CONSTRUCTION OTHER	155.00
JADD SEPPMANN & SONS INC	WATER/SEWER	640.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
JEANE THORNE INC	MANPOWER SALARIES	352.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.34
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	7,844.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,301.12

KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	363.88
CONFIDENTIAL VENDOR	OHP - RULE 1	550.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.65
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	418.26
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	259.54
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	48,003.53
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	32.60
LANDFILL PARTS & SERVICE	OTHER FEES	1,404.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LAW ENFORCEMENT TECHNOLOGY	EXPENDABLE SOFTWARE	1,500.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	201.06
LE SUEUR COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	825.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEVINE JEN	CARETAKER FEES - CAMPING	592.30
LEVINE JEN	CARETAKER FEES-BOAT RENT	39.30
LEVINE JEN	CARETAKER FEES-RESERVATIO	130.91
LEVINE JEN	CARETAKER FEES-WOOD SALES	43.94
LEVINE JEN	EXPENDABLE EQUIPMENT	373.92
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	2,410.55
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	13,013.36
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	320.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.48
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,209.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	4,724.13
MAFAS	REGISTRATION FEES	25.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	542.38

MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	87.89
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	27.12
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	58.13
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
CONFIDENTIAL VENDOR	OTHER FEES	50.00
MANPOWER INC	MANPOWER SALARIES	3,105.30
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	377.01
MANPOWER INC	PAYMENT FOR RECIPIENT	968.83
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	28.33
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	36.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.75
MARTINKA JILL	CONTRACTED SERVICES	380.00
MARTINKA JILL	OTHER FEES	31.92
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	614.22
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	407.88
MATHESON TRI-GAS INC	OTHER FEES	352.82
MAYO CLINIC	MEDICAL LODGING	420.00
MAYO CLINIC	MEDICAL MEALS	143.65
MAYO CLINIC HEALTH SYSTEMS	OTHER FEES	877.00
MCCORMICK CAROL	OTHER FEES - TAXABLE	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MEGDADI KIMBERLY A	CHILD CARE	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	PROGRAM SUPPLIES	31.99
MENS JOURNAL	LIBRARY MATERIALS DONATED	11.88
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	21,500.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
MIDSTATES EQUIPMENT & SUPPLY	EQUIPMENT-REPAIR/MAINT.	508.50
MII LIFE INC	ACCOUNTS PAYABLE	7,082.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	450.92
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,192.16
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	17,797.88
MITTS BP	GASOLINE/DIESEL/FUELS	257.89
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	180.00
MN CENTER FOR FISCAL EXCELLENCE	MEMBERSHIP DUES	161.00

MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	4,315.01
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	28.00
MN STATE HORTICULTURAL SOCIETY	PUBLICATIONS & BROCHURES	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	156,673.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOTHER EARTH NEWS	LIBRARY MATERIALS DONATED	17.00
MRCI	COST EFFECTIVE HEALTH INS	1,049.00
MSU THEATRE	PAYMENT FOR RECIPIENT	1,900.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	76.82
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	25.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	600.50
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	2,204.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NORTH AMERICAN TITLE CO	REFUNDS	216.00
NORTHERN NATURAL GAS CO	CONSTRUCTION OTHER	99,898.79
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	110.40
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	15,093.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	30.71
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	16,995.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	300.00
OVERDRIVE	CONTRACTED SERVICES	12,000.00
PAGLIAIS PIZZA	MEALS	140.50
PALMER SARA J	CHILD CARE-NON TAXABLE	278.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,593.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.06
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
POLAR HEATING & COOLING INC	FACILITY-REPAIR/MAINT.	137.00
PONDEROSA OF BLUE EARTH COUNTY	CONSTRUCTION OTHER	1,667.61
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	40.07
PRAIRIE PUBLISHING	ADVERTISING	279.78
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	61.24
PRO-SHINE INC	CONTRACTED SERVICES	15,007.33
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	1,307.49
QUILL CORP	OFFICE SUPPLIES	55.68
RAINBOW DISCOVERY CENTER	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RB INVESTMENTS	PAYMENT FOR RECIPIENT	1,027.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,338.43
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	215.60
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	393.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RIVER BEND BUSINESS PRODUCTS	LIBRARY MATERIALS DONATED	142.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	938.24
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	91.98
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	397.32
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	143.14

ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	41.17
ROBINSON GAYLE	EXPENDABLE EQUIPMENT	8.57
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	91.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	687.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	332.56
RS EDEN	DRUG TESTING	42.80
RS EDEN	OTHER FEES	42.80
RS EDEN	PAYMENT FOR RECIPIENT	641.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.14
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,532.50
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.20
SCHEELS HARDWARE INC	EQUIPMENT-PURCHASED	2,269.95
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	524.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,597.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	3,700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	70.00
SHERIFF OF ANOKA COUNTY	PAYMENT FOR RECIPIENT	100.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF OLMSTED COUNTY	OTHER FEES	170.00
SHERIFF OF WASECA COUNTY	PAYMENT FOR RECIPIENT	65.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	65.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHI - SOFTWARE HARDWARE INTEGRATION	PUBLIC HEALTH SUPPLIES	612.00
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIGN PRO	LIBRARY MATERIALS DONATED	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	543.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	11.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
SOUTHERN MN CONSTRUCTION INC	GROUPS UPKEEP/IMPROVE	967.25
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,473.15

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,328.19
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	31.49
STAPLES ADVANTAGE	OFFICE SUPPLIES	213.82
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STERICYCLE INC	CONTRACTED SERVICES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	3,203.02
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	332.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	1,477.49
THOMSON REUTERS - WEST	LIBRARY COLLECTION	795.68
TIP TOP TOTS DAYCARE	CHILD CARE	540.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.12
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,498.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	149.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	52,208.25
TRUEBENBACH JEFFREY	FACILITY-REPAIR/MAINT.	780.00
TRUSTED EMPLOYEES	OTHER FEES	190.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	26.50
UNITED LOCATING SERVICES	OTHER FEES	300.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
UPPER MIDWEST COMM POLICING IN	REGISTRATION FEES	270.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	77.50
US BANK	COMMERCIAL TRAVEL	770.00
US BANK	EQUIPMENT-PURCHASED	3,268.91
US BANK	EQUIPMENT-REPAIR/MAINT.	458.00
US BANK	EXPENDABLE EQUIPMENT	1,922.80
US BANK	INCIDENTALS	54.71
US BANK	LODGING	4,761.98
US BANK	MISCELLANEOUS REVENUE	-340.87
US BANK	OFFENDER PROGRAMMING	240.00
US BANK	OFFICE SUPPLIES	1,307.43

US BANK	OTHER FEES	38.90
US BANK	POSTAGE	106.05
US BANK	PROGRAM SUPPLIES	31.90
US BANK	REGISTRATION FEES	550.00
USPS-HASLER	CENTRAL POSTAGE	12,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,742.59
VERIZON WIRELESS	TELEPHONE	542.22
VERUS CORPORATION	EQUIPMENT-PURCHASED	3,510.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	66.41
VINE INC	AMHI FLEXIBLE FUNDS	514.08
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	64.88
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	54.83
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	8.36
WALMART COMMUNITY BRC INC	OTHER FEES	11.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	14.19
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	266.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	40.34
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	12.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	116.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	399.28
WE CARE DAY CARE	CHILD CARE	79.32
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	5,420.86
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	547.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WORKING MOTHER	LIBRARY MATERIALS DONATED	10.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	11,901.89
XCEL ENERGY	ELECTRICITY	283.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	481.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.52
	Total	\$987,335.22

The motion carried. 2014-175

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the renewal of a Joint Powers Agreement with the MN Department of Corrections for the Work Release Program effective July 1, 2014 through June 30, 2015. The motion carried. 2014-176

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to reappoint D.D. Gremel, M.D. as the Blue Earth County Medical Examiner for a four year term expiring in 2018. The motion carried. 2014-177

Commissioner Bruender moved and Commissioner Piepho seconded the motion to set the County Ditch 50 repair public hearing for July 8, 2014 at 9:15 AM. The motion carried. 2014-178

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve Drainage Inspector Reports on JD 22 and CD 26. The motion carried. 2014-179

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Manderfeld, Land Use Planner, presented the following items to the Board:

Public comment was heard from Mr. Paul Shneider, Blethen Gage and Krause PLLP, regarding PC04-14.

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

RESOLUTION GRANTING APPROVAL OF THE FINAL PLAT OF PRAIRIE LAKE SUBDIVISION, A FIVE LOT, THREE OUTLOT SUBDIVISION. THE PROPERTY INCLUDES CONSERVATION AND AGRICULTURAL ZONED DISTRICTS AND IS WITHIN THE SHORELAND OVERLAY DISTRICT OF MADISON LAKE. THE PROPERTY IS LOCATED IN THE SOUTHWEST AND SOUTHEAST QUARTERS OF THE NORTHWEST QUARTER, AND THE NORTHWEST, NORTHEAST AND SOUTHWEST QUARTERS OF THE SOUTHWEST QUARTER ALL LOCATED IN SECTION 11, LE RAY TOWNSHIP (T-108-N, R-25-W).

WHEREAS, Peter W. Blethen and Jennifer R. Clock, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Prairie Lake Subdivision;

are requesting approval of the Final Plat of Prairie Lake Subdivision, a plat creating a subdivision consisting of five lots and three outlots located in the Agricultural and Conservation Zoned Districts and the Shoreland Overlay District of Madison Lake and located in the northwest and southwest quarters of Section 11, Le Ray Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 4th day of June 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 04-14 and,

WHEREAS; the County Board on the 24th day of June 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 04-14 based upon the following findings:

1. Whereas the owners of Prairie Lake Subdivision have submitted a Drainage Report, including design plans for grading and filling and permanent stormwater management systems meeting the minimum standards of the NPDES Permit to treat and retain stormwater runoff from portions of Prairie Lake Subdivision.
2. Whereas the owners of have submitted maps showing the location of known subsurface drainage tile.
3. Whereas effective stormwater management systems require routine maintenance to operate effectively as designed.
4. Whereas most stormwater system failure occurs when routine maintenance is ignored.
5. Whereas the County Subdivision Ordinance requires that prior to the approval of any plat for development; the developer shall make provisions for continued maintenance of the erosion control system.
6. Whereas the applicants intend to place the burden of maintenance, repairs and replacement of the stormwater management system on the owners of Lots 1-5 of Block One, Prairie Lake Subdivision through a Declaration of Covenants and Homeowners Association, a copy of which was provided to the County Environmental Services Department.
7. Whereas wetlands are located in the shore impact zone of Madison Lake and are regulated by the Minnesota Wetland Conservation Act.
8. Whereas soil conditions appear to be adequate to accommodate the proposed subdivision.
9. Whereas the proposed subdivision should not create a potential pollution hazard provided proper erosion control measures are followed during the construction and development of all phases of the subdivision and the stormwater treatment system is properly maintained by the Home Owner's Association.
10. Whereas adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
12. Whereas the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Final Plat of Prairie Lake Subdivision, a five lot, three outlot subdivision located in the Agricultural and Conservation Zoned Districts and the Shoreland Overlay District of Madison Lake and located in the northwest and southwest quarters of Section 11, Le Ray Township (T-108-N, R-25-W) is **granted** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. The applicant shall have an National Pollutant Discharge Elimination System Construction Stormwater Permit (NPDES permit) Stormwater Pollution Prevention Plan (SWPPP) prior to any grading or filling of any land in Block One or the construction of Nighthawk Lane.
4. The NPDES permit and SWPPP shall be provided to the Blue Earth County Environmental Services Department within seven days of approval by the MPCA
5. Development of all lots shall be in conformance with the NPDES permit and grading and filling plans submitted with the Final Plat.
6. Any changes to the NPDES permit and SWPPP shall be provided to the Blue Earth County Environmental Services Department prior to issuance of construction permits on any lots where changes were made.
7. All NPDES permit requirements shall be the responsibility of the developer as owner of the Common Plan of Development.
8. The developer shall be responsible for construction of the temporary and permanent stormwater management system consistent with the engineered plans, grading and filling plans, NPDES permit and SWPPP.

9. The drainage easement on Lots 2 and 3 shall be reserved for the purpose of stormwater treatment, retention and management of stormwater runoff in accordance with local, state and federal regulations for stormwater management and protection of Madison Lake.

10. The owners of Lots 1-5 in Block One of Prairie Lake Subdivision shall be responsible for all routine maintenance, inspections, repairs and replacement of the stormwater management system including conveyance, culverts, stormwater pond, check dams and shall indemnify and hold harmless Blue Earth County from any claims whatsoever which may arise from such construction, operation, maintenance, inspection, repair or replacement of the system.

11. The owners of Lots 2 and 3 and any other person shall not allow any excavation or fill to be placed in the easement area, nor place any materials, structures or improvement either temporarily or permanently in the drainage easement located on Lots 2 and 3 of Block One.

12. That the Warranty Deed (Deed Restriction) prohibiting additional subsurface drainage onto or through Block 1 shall be completed and recorded with the County Recorder's Office prior to issuance of construction permits to Lots 1 through 5.

13. That the developer grants Blue Earth County, and their agents or employees a right of entry to the property to review construction and maintenance of the storm water system.

14. That the developer shall provide "as built" from the design engineer of final construction of the stormwater pond.

15. The developer shall file Articles of Incorporation of the Home Owner's Association with the Secretary of State's Office and the Prairie Lake Subdivision Declaration of Covenants, Conditions and Restrictions shall be recorded with the County Recorder's Office prior to issuance of construction permits for any structures on Lots 1 through 5.

16. That unless specifically directed otherwise by the road authority, the developer shall be responsible for providing and installing traffic control signs and street identification signs associated with Nighthawk Lane and in accordance with Section 20-199 *Signs and Traffic Control Devices*.

17. That the design and construction standards of Nighthawk Lane shall meet or exceed the requirements of Section 20-195 *Township association road design standards and specifications* and shall be consistent with the engineered plans, grading and filling plans, NPDES permit and SWPPP.

18. That the developer grants Le Ray Township, and their agents or employees a right of entry to the property for review of construction and maintenance of Nighthawk Lane until officially accepted for maintenance by the Township.
19. That the developer shall provide “as built” of the final construction of Nighthawk Lane prior to Nighthawk Lane being officially accepted for maintenance by the Township.
20. Construction permits shall be obtained prior to commencement of any construction activities. Construction permits shall not be issued until the homeowner’s association is established.
21. Alterations and impacts to wetlands in shoreland on or adjacent to Lots 1-5 of Block One shall be in compliance with the Minnesota Wetland Conservation Act, Minnesota Rules, Chapter 8420, and all applicable County, State and Federal Regulations.
22. Improvements to Lots 1-5 shall require connection to Tri-Lakes Sanitary District for wastewater treatment prior to issuance of construction permits for any structure.
23. That the Parkland Dedication Fee of five percent of the value of the newly created vacant residential lots shall be paid to the county prior to issuance of the first construction permit. Approval of an independent appraised value of the five lots shall be approved by the County Assessor’s Office.

The motion carried. 2014-180

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF ONE TOTAL CONFINEMENT POULTRY BARN WITH A DRY MANURE HANDLING SYSTEM CAPABLE OF HOLDING 40,000 LAYING HENS OR 400 ANIMAL UNITS, INCREASING THE TOTAL ANIMAL UNITS FOR THE SITE TO 550. THE PROPERTY IS LOCATED IN THE AGRICULTURE ZONED DISTRICT IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 11 AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, MAPLETON TWP. (T-105-N; R-26-W)

WHEREAS, Mark’s Farms, Inc., owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southwest Quarter of the Southwest Quarter of Section 11, Mapleton Twp., and that part of the Northwest Quarter of the Northwest Quarter of Section 14, Mapleton Twp., Township 105 North, Range 26 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 11-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 4th Day of June 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 11-14 and,

WHEREAS; the County Board on the 24th Day of June 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 11-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.

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

11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement poultry barn with a dry manure handling system capable of holding 40,000 laying hens or 400 animal units, increasing the total animal units for the site to 550. Said request located in the Agricultural Zoned District in the Southwest Quarter of the Southwest Quarter of Section 11, Mapleton Township, and the Northwest Quarter of the Northwest Quarter of Section 14, Mapleton Township (T-105-N, R-26-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 11-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 6.26 contiguous acres, as allowed by an existing variance reducing the minimum lot size requirement for a feedlot (BOA 04-04). The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. The application of manure shall comply with standards set forth by the MPCA and the County. The applicant must review and update their Manure Management Plan annually. Records of manure transfer shall be maintained as required by the MPCA. Manure application setbacks shall be followed as required by the MPCA and the County.
7. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
8. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
9. That all manure storage structures must meet MPCA design requirements.
10. That the applicant complies with the storm-water control requirements established by the MPCA.
11. That MPCA construction BMP's be followed including erosion control measures.

12. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
13. That the septic system on the old barn must be properly abandoned and septic design plans must be submitted, as described in the Environmental Health Review, prior to the issuance of a construction permit for the new barn.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2014-181

TAXPAYER SERVICES

Mr. Michael Stalberger, County Assessor/Deputy Taxpayer Services Director, presented the following item to the Board:

Comments were heard from Mr. Aaron Goings regarding the repurchase of a tax-forfeited property.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve an application for repurchase of a tax-forfeited parcel (R40.04.21.251.015) located next to 548 Wood Drive in Lime Township. The motion carried. 2014-182

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board:

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

DHS Adult Mental Health Division—Transition to Community: Grant funding from the Department of Human Services Adult Mental Health Division for the “Transition to Community”. The estimated amount of the award for Blue Earth County is \$11,840.00. The grant is for the calendar year 2014.

Camp Patterson: A lease agreement for the South Central Community-Based Initiative to hold therapeutic social-recreational event at Camp Patterson. The term of this agreement is for one day, Wednesday, September 10, 2014. The lease amount is for \$350.00 which is the same as in

previous years for this event.

The motion carried. 2014-183

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

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to the Wal-Mart Distribution Center groundbreaking event at 10:16 A.M. The motion carried. 2014-184

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 11:30 A.M. The motion carried. 2014-185