

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

September 9, 2014

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-240

COMMITTEE REPORTS

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

- AMC Policy Committee Meetings
- Brown County Evaluation Center Meeting
- Department Head Meeting
- District 5 – MN Parks and Trails Meeting
- Mankato/North Mankato Transportation Planning Organization Meeting
- MN River Area Agency on Aging Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Rural MN Energy Board Meeting
- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the Board Meeting at 9:18 AM for an EDA Meeting. The motion carried. 2014-241

The meeting reconvened.

PUBLIC WORKS

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

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

BLUE EARTH COUNTY RESOLUTION CSAH 12 #5 EAW NEGATIVE DECLARATION

WHEREAS, Blue Earth County is proposing an extension of County State Aid Highway (CSAH) 12 from CSAH 17 (Madison Avenue) to Trunk Highway (TH) 83 in the City of Mankato and Mankato Township; and

WHEREAS, an Environmental Assessment Worksheet (EAW) has been prepared as part of the state environmental review process for the proposed CSAH 12 Extension Project to fulfill requirements of Minnesota Statute (M.S.) 116D. Pursuant to the Minnesota Environmental Review Program Rule 4410.4300, Subpart 22.A, Blue Earth County is the Responsible Governmental Unit (RGU) for the project; and

WHEREAS, the EAW has been made available for public and agency review and comment. A notice of availability of the EAW was published in the *EQB Monitor* on July 7, 2014. A press release announcing the availability of the EAW was distributed and a notification was also published on the Blue Earth County website. The 30-day review period expired on Wednesday, August 6, 2014, and all comments and recommendations received by interested parties have been considered; and

WHEREAS, the Blue Earth County Board of Commissioners has reviewed the County CSAH 12 Extension Project EAW; and,

WHEREAS, it has been determined that the proposed project does not present a potential for environmental impacts of such significance that an Environmental Impact Statement (EIS) would be required;

NOW, THEREFORE, BE IT RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS, that it should and hereby does make a Negative Declaration on the need for an EIS for the proposed CSAH 12 Extension Project, based on the documents completed for this project – the EAW dated June 2014 and the Findings of Fact and Conclusions dated August 2014.

The motion carried. 2014-242

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to authorize the County Engineer to proceed with Intersection Control Evaluation (ICE) studies and a right-of-way plan for the CSAH 12 from CSAH 17 to TH 83 project. The motion carried.

2014-243

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

**BLUE EARTH COUNTY BOARD RESOLUTION
COUNTY STATE AID HIGHWAY SYSTEM REVISIONS**

Whereas, extension of CSAH 12 from CSAH 17 south 1.8 miles to TH 83 at CSAH 41 would provide a needed link in our regional transportation system, relieve traffic from TH 22 and facilitate planned economic growth;

Whereas, the project is included in MATAPS, our regional transportation plan and the City of Mankato's AUAR for this area as a Major Collector highway;

Whereas, preliminary design and environmental review is completed and the County plans on proceeding to construction;

Whereas, CSAH 17 from CSAH 27 east 2.00 miles to TH 60 no longer meets the criteria for a CSAH due to the construction of TH 14, a four lane expressway parallel to and less than 1 mile to the south; now

Therefore Resolved, CSAH 12 from CSAH 17 south 1.8 miles to TH 83 at CSAH 41, as shown on the attached map, is added to the Blue Earth County State Aid Highway System; and

Further Resolved, CSAH 17 from CSAH 27 east 2.0 miles to TH 60, as shown on the attached map, is removed from the Blue Earth County State Aid Highway System.

The motion carried. 2014-244

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$118,850.00 from Borneke Construction Co. for the CR 131 bridge replacement project. The motion carried. 2014-245

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve final payment of \$9,529.73 to M-K Bridge Construction Inc for the Ceresco Township bridge project. The motion carried. 2014-246

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION
FEMA AGREEMENT SPRING 2014 FLOOD DAMAGES**

Whereas, the spring flood of 2014 resulted in significant flood damages to Blue Earth County Roads and Bridges and the Rapidan Dam; and

Whereas, the Minnesota Department of Public Safety, Homeland Security and Emergency Management, has prepared a Grant Agreement DR 4182 for the Public Assistance Program and this agreement requires an authorized local government representative;

Now therefore resolved, the County Engineer is authorized to serve as the local government representative for this agreement.

The motion carried. 2014-247

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the August 26, 2014 Board Minutes. The motion carried. 2014-248

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

For the week of August 21-27, 2014 totaling \$837,427.44

For the week of August 28-September 3, 2014 totaling \$1,053,986.91

August 21-27, 2014

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| ACADEMY OF NUTRITION AND DIETETICS | OTHER FEES | 182.00 |
| AGRI DRAIN CORP | CONSTRUCTION SUPPLIES | 85.93 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 50.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.01 |
| AMAZON | LIBRARY MATERIALS DONATED | 271.63 |

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| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 585.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 250.00 |
| ANDERSON ELIZABETH | MILEAGE | 6.72 |
| APCO INTERNATIONAL INC. | REGISTRATION FEES | 389.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,031.04 |
| AUSTIN MANOR | AMHI FLEXIBLE FUNDS | 28.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 256.28 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES SHOP | 124.11 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 1,778.44 |
| BARNES & NOBLE INC | LIBRARY MATERIALS DONATED | 12.89 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 135.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 29.54 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 120.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 289.66 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 44.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 314.02 |
| BETTERS WEINANDT ATTORNEYS AT LAW LTD | ATTORNEY FEES | 1,500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 424.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 83.32 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 119,427.39 |
| BOYD RANDY | RENTAL ASSISTANCE | 850.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 22,825.54 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 10,697.99 |
| BY KHORN | RENTAL ASSISTANCE | 372.00 |
| CALVIN-ROSS LLC | RENTAL ASSISTANCE | 389.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.36 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 16.00 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 277.79 |
| CITY OF AMBOY | CONTRACTED SERVICES | 558.28 |
| CITY OF MANKATO | RENTAL ASSISTANCE | 110.00 |
| CIVICPLUS | EXPENDABLE SOFTWARE | 8,886.24 |
| COLAKOVIC BRANKO | RENTAL ASSISTANCE | 348.00 |
| COLE PAPERS | CUSTODIAL SUPPLIES | 163.70 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 20,553.00 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-REPAIR/MAINT. | 230.00 |
| COMPUTER TECH SOLUTIONS INC | PUBLIC HEALTH SUPPLIES | 480.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 78.00 |
| COURT ADMIN-LE SUEUR COUNTY | ACCOUNTS PAYABLE | 280.00 |
| COURT ADMIN-MARTIN COUNTY COURTHOUSE | ACCOUNTS PAYABLE | 280.00 |
| COURT ADMIN-NICOLLET COUNTY | ACCOUNTS PAYABLE | 480.00 |
| CRABTREE COMPANIES INC | CONTINGENCY CAPITAL | 1,976.00 |
| CURTIS W KINGBAY TRUST | RENTAL ASSISTANCE | 580.00 |
| DDC | BLOOD TESTING FEES | 90.00 |
| DEFRIES BEVERLY | RENTAL ASSISTANCE | 262.00 |
| DEPT OF HUMAN SERVICES | OFFICE SUPPLIES | 152.04 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 20.75 |

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| DIERAUER PROPERTIES LLC | RENTAL ASSISTANCE | 963.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 338.38 |
| ENVENTIS | OTHER FEES | 230.34 |
| ENVENTIS | TELEPHONE | 4,713.02 |
| EXPRESS SERVICES, INC. | CONTRACTED SERVICES | 383.80 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 2,041.69 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 5,887.00 |
| FARRISH JOHNSON LAW OFFICE | CONSTRUCTION OTHER | 125.00 |
| FIGUEROA JENNY | RENTAL ASSISTANCE | 461.00 |
| FIS | CREDIT CARD FEES | 883.47 |
| FLINT HILLS RESOURCES LP | PW MAINT CONTRACT SERVICES | 76,489.76 |
| FM DISTRIBUTING CO | OTHER MAINT SUPPLIES SHOP | 2,126.35 |
| FOUR DIRECTIONS INTEPRETER SERVICES | INTERPRETER FEES | 108.75 |
| FRIESEN WAYNE | CONTRACTED SERVICES | 225.40 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 694.60 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 384.99 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 319.97 |
| GREATER MINNESOTA GAS INC | PAYMENT FOR RECIPIENT | 25.00 |
| GUARDIAN PEST SOLUTIONS INC | CONTRACTED SERVICES | 122.22 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 120.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 33.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 33.60 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 132.82 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 354.20 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 120.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 52.64 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 168.68 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.88 |
| HARRISON GIL | MATERIAL REPLACEMENT FINE | 7.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 318.73 |
| HEARTLAND GIRLS RANCH INC | OHP - CORRECTION FACILITY | 5,456.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 54.92 |
| HILGERS JAMES & JILL | DAMAGE REIMBURSEMENT | 891.59 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| HORIZON HOMES INC | AMHI FLEXIBLE FUNDS | 10,524.81 |
| HORIZON HOMES INC | PAYMENT FOR RECIPIENT | 76,241.60 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 3,591.28 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HUNTINGTON HILLS MANKATO INC | RENTAL ASSISTANCE | 794.00 |
| HY-VEE | PAYMENT FOR RECIP-NON TAX | 9.69 |
| HY-VEE | PAYMENT FOR RECIPIENT | 39.56 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 35.10 |
| I & S GROUP | CONTRACTED SERVICES | 7,714.00 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 18.91 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 17.37 |
| INNOVATIVE OFFICE SOLUTIONS | PUBLIC HEALTH SUPPLIES | 8.80 |

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| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 46.00 |
| JADD SEPPMANN & SONS INC | WATER/SEWER | 160.00 |
| JAE CONSULTING | HEALTH MEDICAL PSYCHOLOG. | 2,850.00 |
| JAE CONSULTING | REGISTRATION FEES | 600.00 |
| JEANE THORNE INC | CONTRACTED SERVICES | 307.69 |
| JEANE THORNE INC | LIBRARY MATERIALS DONATED | 307.69 |
| JEANE THORNE INC | MANPOWER SALARIES | 819.75 |
| JN FIREWOOD INC | CUSTODIAL SUPPLIES | 3,960.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.40 |
| KATO CAB INC | WAIVERED SERVICES | 425.25 |
| KATO ROOFING INC | BUILDING-IMPROVEMENTS | 11,089.35 |
| KEY CITY ELECTRIC COMPANY INC | OTHER FEES | 3,495.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 422.20 |
| KRENGEL BROS., INC. | CONTRACTED SERVICES | 38,978.15 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| L F K PARTNERSHIP | RENTAL ASSISTANCE | 1,066.00 |
| LA-MANO INC | INTERPRETER FEES | 375.00 |
| LABOR READY MIDWEST INC | MANPOWER SALARIES | 172.08 |
| LACHMILLER MARK | RENTAL ASSISTANCE | 513.00 |
| LAKE CRYSTAL CITY OF (UTILITIES) | ELECTRICITY | 108.74 |
| LAKE CRYSTAL CITY OF (UTILITIES) | WATER/SEWER | 46.50 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 628.81 |
| LEVINE JEN | CARETAKER FEES-BOAT RENT | 189.47 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 94.43 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 70.12 |
| LINGUAONE INC | INTERPRETER FEES | 95.00 |
| LINGUAONE INC | PAYMENT FOR RECIPIENT | 234.80 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 364.00 |
| CONFIDENTIAL VENDOR | RULE 4 - ADMIN FEE | 1,209.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 631.44 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.20 |
| LUTHERAN SOCIAL SERVICE INC | PAYMENT FOR RECIPIENT | 2,634.47 |
| MADDEN,GALANTER,HANSEN | CONTRACTED SERVICES | 1,370.15 |
| MALLORY SEAN & MARIAN | CARETAKER FEES - CAMPING | 589.48 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-RESERVATIO | 91.63 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-WOOD SALES | 34.60 |
| MANKATO AREA FUNERAL HOMES, LLC | BURIAL COSTS | 300.00 |
| MANKATO BEARING CO INC | EQUIPMENT-REPAIR/MAINT. | 64.02 |
| MANKATO BEARING CO INC | OTHER MAINT SUPPLIES SHOP | 202.50 |
| MANKATO MORTUARY | BURIAL COSTS | 1,005.36 |
| MANKATO MORTUARY | MEDICAL EXAMINER FEES | 350.00 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 3,414.91 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED SERVICES | 746.65 |
| MANKATO REHABILITATION CENTER INC | PAYMENT FOR RECIPIENT | 8,563.50 |
| MANKATO TOWNHOMES | RENTAL ASSISTANCE | 465.00 |

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| MANPOWER INC | MANPOWER SALARIES | 3,110.52 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 1,202.49 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 2,362.79 |
| MARTHA STEWART LIVING | LIBRARY MATERIALS DONATED | 24.00 |
| MARTINSON JEFFREY | REFUNDS | 80.00 |
| MARTINSON WILLIAM | REFUNDS | 82.00 |
| MAYO CLINIC HEALTH SYSTEMS | MEDICAL EXAMINER FEES | 3,718.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 427.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 24.40 |
| MENARDS INC | CUSTODIAL SUPPLIES | 21.31 |
| MENARDS INC | EQUIPMENT-PURCHASED | 299.00 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 93.37 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 59.15 |
| MENARDS INC | USE TAX PAYABLE | -6.80 |
| MESSERLI & KRAMER PA | FEES FOR SERVICES | 65.00 |
| METTLER TOLEDO INC | OTHER FEES | 2,116.99 |
| MII LIFE INC | ACCOUNTS PAYABLE | 6,736.40 |
| MINNCOR INDUSTRIES | EXPENDABLE EQUIPMENT | 1,200.21 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE | HEALTH MEDICAL PSYCHOLOG. | 1,503.08 |
| MINNESOTA CLE | REGISTRATION FEES | 495.00 |
| MINNESOTA SUPREME COURT | REGISTRATION FEES | 254.00 |
| MINUTEMAN PRESS | PROGRAM SUPPLIES | 99.98 |
| MLB PROPERTIES INC | RENTAL ASSISTANCE | 431.00 |
| MN BREASTFEEDING COALITION | REGISTRATION FEES | 93.78 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,740.29 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 240.00 |
| MN SOCIETY CPA | REGISTRATION FEES | 299.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 133,796.36 |
| MN WASTE PROCESSING CO | PAYMENT FOR RECIPIENT | 26.45 |
| MORRIS ELECTRONICS INC | PAYMENT FOR RECIPIENT | 70.00 |
| MOUNTAIN MICHAEL | ATTORNEY FEES | 1,500.00 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 25.76 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 500.00 |
| NORTH KATO SUPPLY CO | EQUIPMENT-REPAIR/MAINT. | 23.04 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 14,539.00 |
| OFFICE DEPOT | OFFICE SUPPLIES | 159.55 |
| OLD TOWN VENTURES | RENTAL ASSISTANCE | 529.00 |
| ORCHARD STREET TOWNHOMES | RENTAL ASSISTANCE | 651.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 24.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 536.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 223.41 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 303.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 85.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 406.00 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 93.08 |
| PEYTON BRADLEY | ATTORNEY FEES | 1,500.00 |
| PFI INC | OTHER FEES - TAXABLE | 85.00 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 197.08 |
| PLOOG ELECTRIC INC | FACILITY-REPAIR/MAINT. | 2,615.06 |
| PLOOG ELECTRIC INC | SITE/GROUNDS-IMPROVEMENTS | 784.10 |
| PONDEROSA MANAGEMENT COMPANY | OTHER FEES | 2,142.01 |
| QUALIFACTS SYSTEMS INC | EQUIPMENT-REPAIR/MAINT. | 1,594.61 |
| RECORDED BOOKS LLC | LIBRARY MATERIALS DONATED | 106.98 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 292.50 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 55.60 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 51.95 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1,739.91 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 186.90 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 217.97 |
| RIVER BEND BUSINESS PRODUCTS | PUBLICATIONS & BROCHURES | 27.41 |
| ROBINSON GAYLE | CARETAKER FEES-BOAT RENT | 89.80 |
| ROSENGREN, KOHLMAYER LAW OFFICE CHTD. | ATTORNEY FEES | 82.50 |
| SAM'S CLUB DIRECT INC | CUSTODIAL SUPPLIES | 118.72 |
| SAM'S CLUB DIRECT INC | OFFICE SUPPLIES | 21.96 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 331.60 |
| SCHNEPF KATHLEEN D | AMHI FLEXIBLE FUNDS | 74.95 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 76.59 |
| SHELL FLEET PLUS | GASOLINE/DIESEL/FUELS | 101.85 |
| SHI - SOFTWARE HARDWARE INTEGRATION | COMPUTER SOFTWARE-PURCH | 440.00 |
| SHOP SMART | LIBRARY MATERIALS DONATED | 34.95 |
| SHORT ELLIOT HENDRICKSON INC | PUBLIC WORKS CONSULTANTS SERV | 4,856.50 |
| SHOWCASES | EXPENDABLE EQUIPMENT | 97.19 |
| SHRED-IT USA INC | CONTRACTED SERVICES | 191.74 |
| SIBLEY CTY PUBLIC HLTH & HS | MILEAGE | 38.08 |
| SIELING JARED | RENTAL ASSISTANCE | 1,220.00 |
| SIOUX TRAILS MENTAL HEALTH CTR | PAYMENT FOR RECIPIENT | 18,293.71 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 281.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,060.30 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,392.27 |
| SPENCER TODD | RENTAL ASSISTANCE | 749.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 838.83 |
| SPRINT | TELEPHONE | 39.99 |
| SRF CONSULTING GROUP INC | PUBLIC WORKS CONSULTANTS SERV | 1,187.95 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 984.09 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 1,251.93 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 240.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 148.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 48.40 |
| TERRY HALLS | RENTAL ASSISTANCE | 525.00 |
| THE CARETAKERS INC | CONTRACTED SERVICES | 3,010.00 |
| THE PAW INC | VETERINARY FEES | 210.00 |
| THOMPSON PUBLISHING GROUP | PUBLICATIONS & BROCHURES | 429.00 |

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| THOMSON REUTERS - WEST | LIBRARY COLLECTION | 795.68 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 337.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 14.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 687.80 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 500.00 |
| UPPIES | EQUIPMENT-REPAIR/MAINT. | 258.00 |
| VERIZON WIRELESS | CELLULAR PHONE EXPENSE | 273.78 |
| VERIZON WIRELESS | EXPENDABLE EQUIPMENT | 99.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 62.16 |
| VIKING FIRE & SAFETY INC | OTHER MAINT SUPPLIES SHOP | 37.99 |
| VILLA TERRACE LLC | RENTAL ASSISTANCE | 600.00 |
| VINE INC | FACILITY-RENTAL/LEASE | 2,728.88 |
| VINE INC | MEDICAL COMMON CARRIERS | 1,532.32 |
| VINE INC | MEDICAL TRANSPORTATION | 1,469.75 |
| VOGEL NANCY | OTHER FEES | 625.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.04 |
| WALCON INC | RENTAL ASSISTANCE | 617.00 |
| WALGREENS 7290 | AMHI FLEXIBLE FUNDS | 17.23 |
| WALMART COMMUNITY BRC INC | CONSTRUCTION SUPPLIES | 38.53 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 65.42 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 128.22 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 85.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 318.78 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 821.00 |
| WATONWAN COUNTY LIBRARY | FINES & FORFEITURES | 1.00 |
| WEBER & JUDD COMPANY | AMHI FLEXIBLE FUNDS | 385.43 |
| WEERTS CONSTRUCTION INC | PW MAINT CONTRACT SERVICES | 1,704.00 |
| WELLS PUBLIC LIBRARY | FINES & FORFEITURES | 2.00 |
| WELLS PUBLIC LIBRARY | MATERIAL REPLACEMENT FINE | 15.95 |
| WESTPAYMENT CENTER | LIBRARY COLLECTION | 655.80 |
| WILSON JEFFREY L | BUILDING-IMPROVEMENTS | 200.00 |
| WINGERT ENTERRISES LLC | RENTAL ASSISTANCE | 185.00 |
| WISE JEREMY | RENTAL ASSISTANCE | 562.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.60 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 65.88 |
| WW BLACKTOPPING INC | SITE/GROUNDS-IMPROVEMENTS | 50,494.21 |
| XCEL ENERGY | ELECTRICITY | 39,783.16 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 31.65 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 25.00 |
| XCEL ENERGY | RENTAL ASSISTANCE | 189.00 |
| ZACKS INC | OTHER MAINT SUPPLIES SHOP | 577.94 |
| ZEE | OTHER MAINT SUPPLIES SHOP | 233.35 |
| ZIEGLER TIM | RENTAL ASSISTANCE | 1,370.00 |
| ZUMBRO VALLEY M.H.CENTER | DETOX | 5,077.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 117.37 |
| | Total | \$837,427.44 |

August 28 – September 3, 2014

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| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES ROAD | 823.93 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES | 30.14 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 4,625.60 |
| AHEARN, TIFFANY | MILEAGE | 4.20 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 3,775.87 |
| AINSLEY, ELIZABETH | MILEAGE | 1.68 |
| AINSLEY, ELIZABETH | MILEAGE | 45.20 |
| ALPHA WIRELESS COMMUNICATIONS INC | EQUIPMENT-PURCHASED | 500.00 |
| AMERICAN LEGION POST #294 | PROGRAM SUPPLIES | 100.00 |
| AMERICAN PAYMENT CENTERS | OTHER FEES | 126.00 |
| ANDERSON, LUANNE | GAS FUELS | 57.40 |
| ANDERSON, LUANNE | UNIF MAINT | 13.49 |
| ANOKA METRO RTC-412 | STATE HOSPITALS | 6,820.00 |
| ARNDT STEVE | OTHER SALARY/COMPENSATION | 100.00 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT | 210.00 |
| AUSTINSON, CRAIG | MILEAGE | 118.72 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 4,601.51 |
| AYERS, LANETTE | MILEAGE | 120.96 |
| AYERS, LANETTE | TAXABLE MEALS | 4.49 |
| B&H PETROLEUM EQUIPMENT CO INC | INSURANCE DEDUCTIBLE | 4,187.00 |
| BAIR-BRAAM, SUZANNE | MA TRANSPORTATION | 3.64 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 109.76 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 28.94 |
| BALZOTTI, JOLENE | MILEAGE | 78.40 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 118.87 |
| BARNES MARCUS | CARETAKER FEES-RESERVATIO | 1.87 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 13.09 |
| BARRIE & TIMM PROPERTIES LLP | PAYMENT FOR RECIPIENT | 325.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 5,758.95 |
| BEQUETTE, REBECCA | MILEAGE | 86.24 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 5.34 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 9.61 |
| BEYER, JOHN | UNIFORM ALLOWANCE | 9.99 |
| BIRR, LINDA | MILEAGE | 8.40 |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD | 210.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 111,002.24 |
| BLUE CROSS & BLUE SHIELD | COUNTY SHARE HEALTH/LIFE | 4,972.50 |
| BROSKOFF, ANNE | MILEAGE | 40.88 |
| BROWN, ANDREW | MILEAGE | 193.20 |
| BROWN, ANDREW | SUPPLIES | 16.07 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 22.48 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES SHOP | 120.89 |
| CARE CORNER INC | CHILD CARE-NON TAXABLE | 660.00 |
| CARSTENSEN, BRIAN | OTHER FEES | 385.56 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1,716.98 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 19.12 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 277.79 |

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| CNA INSURANCE | LONG TERM CARE WITHHELD | 1,369.24 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 35,917.41 |
| CONFIDENTIAL VENDOR | CHILD CARE | 320.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,106.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,196.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 200.73 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 211.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 233.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 248.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 294.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 296.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 307.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 312.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 314.74 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 377.54 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 411.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 417.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 424.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 449.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 45.63 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 465.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 506.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 524.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 75.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 80.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 892.60 |
| CONFIDENTIAL VENDOR | MA PARKING | 14.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 2.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 20.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 23.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 52.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 12.52 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 17.89 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 115.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 12.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 133.76 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 168.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 185.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 29.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 37.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 380.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 4.50 |

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| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 50.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 537.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 64.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 87.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 94.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 99.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,039.74 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,049.58 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,261.15 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,286.19 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,412.98 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,549.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,890.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,255.87 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,257.11 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,293.55 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,358.17 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 310.57 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,353.64 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 672.39 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 672.39 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 706.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 706.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 706.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 774.07 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 842.89 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 846.18 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 868.36 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 999.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 80.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 140.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 35.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 225.77 |
| CORE PROFESSIONAL SERV PA | SO EVAL AND THERAPY | 800.00 |
| COURT ADMIN-CARVER COUNTY | ACCOUNTS PAYABLE | 200.00 |
| CREATIVE LIVING CENTER PC | PAYMENT FOR RECIPIENT | 810.00 |
| CROCKER, SARA | MILEAGE | 12.32 |
| CROCKER, SARA | SUPPLIES | 26.40 |
| CURRAN, CHAD | MILEAGE | 196.00 |

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| DAUFENBACH, AMY | MILEAGE | 119.00 |
| DAUFENBACH, AMY | OTHER FEES | 7.00 |
| DAYS HOTEL ON UNIVER | MEDICAL LODGING | 268.74 |
| DECKO, LESLIE | MILEAGE | 106.40 |
| DEWITTE DIANE | MEALS | 10.00 |
| DHS | HEALTH MEDICAL PSYCHOLOG. | 22,459.06 |
| DM STAMPS & SPECIALITIES, INC. | JOLT | 105.75 |
| DRESSLER, LORAE | MILEAGE | 13.44 |
| DURENBERGER, KATHRYN | MILEAGE | 50.40 |
| EHLENFELDT CALLIE/THAD | OHP - RULE 1 | 740.59 |
| EHLERS, DEAN | MOD EXPENSES | 117.42 |
| ELOFSON, ANDREW | MILEAGE | 85.68 |
| EMERY, MELINDA | MA TRANSPORTATION | 6.72 |
| EMERY, MELINDA | MILEAGE | 213.36 |
| EMERY, MELINDA | TAXABLE MEALS | 5.95 |
| EMICH, SARA | MEALS | 11.37 |
| EMICH, SARA | MILEAGE | 85.12 |
| EMICH, SARA | OTHER FEES | 3.90 |
| ENVENTIS | TELEPHONE | 120.35 |
| ENVIROTECH SERVICES INC | OTHER MAINT SUPPLIES ROAD | 7,813.50 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 2,081.28 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 5,481.00 |
| FARNSWORTH MICHAEL M.D. | OTHER FEES | 400.00 |
| FARNSWORTH MICHAEL M.D. | REGISTRATION FEES | 200.00 |
| FICHTNER, SCOTT | MILEAGE | 25.20 |
| FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL | REGISTRATION FEES | 75.00 |
| FIRSTLAB | DOCTOR FEES | 42.95 |
| FIRSTLAB | OTHER FEES - TAXABLE | 171.80 |
| FITZPATRICK, COLLEEN | TAXABLE MEALS | 8.67 |
| FLINT HILLS RESOURCES LP | PW MAINT CONTRACT SERVICES | 29,070.88 |
| FREDERICK, CARLA | MILEAGE | 222.32 |
| FREE PRESS CO | ADVERTISING | 210.88 |
| FREITAG, TERESA | MILEAGE | 8.96 |
| FULLER, JENNIFER | MA TRANSPORTATION | 8.96 |
| FULLER, JENNIFER | MILEAGE | 102.48 |
| GAG'S CAMPER WAY INC | PAYMENT FOR RECIPIENT | 45.00 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 324.99 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 629.26 |
| GREATER MN FAMILY SERVICES | OHP - RULE 1 | 2,175.43 |
| GUSTAFSON, ANN | MILEAGE | 333.76 |
| GUSTAFSON, ANN | TAXABLE MEALS | 25.45 |
| HARBOR SHELTER/COUNSELING CTR | OHP - RULE 8 | 1,293.95 |
| HASELTINE, SAMANTHA | MILEAGE | 56.45 |
| HAYES, TIMOTHY | MILEAGE | 196.00 |
| HAYES, TIMOTHY | REGISTRATION FEE | 175.00 |
| HEARTLAND PAPER COMPANY | PROGRAM SUPPLIES | 1,417.32 |
| HEIDEMANN, GLORIA | MILEAGE | 3.92 |
| HEIDEMANN, GLORIA | MILEAGE | 3.92 |

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| HEIDEMANN, GLORIA | TAXABLE MEALS | 27.04 |
| HILDEBRANDT, MICHAEL | MILEAGE | 32.20 |
| HOLLAND, HOLLY | MILEAGE | 103.04 |
| HOLLAND, HOLLY | MILEAGE | 104.16 |
| HOLLAND, HOLLY | OTHER FEES | 11.28 |
| HOLLAND, HOLLY | TAXABLE MEALS | 23.40 |
| HOLLAND, HOLLY | TAXABLE MEALS | 8.34 |
| HORNICK, JESSI | MILEAGE | 192.08 |
| HORSTMANN, JENNIFER | MILEAGE | 39.20 |
| HORSTMANN, JENNIFER | MILEAGE | 48.72 |
| HORSTMANN, JENNIFER | PUBLIC HEALTH SUPPLIES | 12.89 |
| HORSTMANN, JENNIFER | TAXABLE MEALS | 31.88 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 118.87 |
| HRUSKA DAVID JAMES | CARETAKER FEES-RESERVATIO | 1.87 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 13.09 |
| HY-VEE | DRUGS & MEDICINE | 10.99 |
| HY-VEE | MEALS | 60.18 |
| HY-VEE | OTHER FEES | 36.42 |
| IACOVINO JASON | OTHER SALARY/COMPENSATION | 33.34 |
| ING INSTITUTIONAL PLAN SERVICES LLC | DEFERRED COMP WITHHELD | 200.00 |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN | 1,156.17 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 155.97 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 83,855.72 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 92,542.60 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 23,774.02 |
| JAE CONSULTING | HEALTH MEDICAL PSYCHOLOG. | 1,900.00 |
| JEANE THORNE INC | CONTRACTED SERVICES | 307.69 |
| JEANE THORNE INC | MANPOWER SALARIES | 327.60 |
| JOHNSON JAMES S | RENTAL ASSISTANCE | 254.00 |
| JUDSON IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 86.83 |
| JUDSON IMPLEMENT INC | USE TAX PAYABLE | -5.59 |
| KALIS-FRISK, BONNIE | MILEAGE | 45.91 |
| KATO CAB INC | WAIVERED SERVICES | 350.00 |
| KENNEDY MICHAEL | DUE TO OTHER GOVERNMENTS | 199.04 |
| KES MARY KAY | MANPOWER SALARIES | 2,625.00 |
| KISOR, ASHLEY | MILEAGE | 161.05 |
| KJLY CHRISTIAN RADIO | EQUIPMENT-PURCHASED | 500.00 |
| KLEIN, BONNIE | MILEAGE | 22.40 |
| KOHN, LISA | MILEAGE | 72.24 |
| KOHN, LISA | PAYMENT FOR RECIPIENT | 4.28 |
| KOPP PLUMBING & HEATING INC | FACILITY-REPAIR/MAINT. | 341.70 |
| LAKE CRYSTAL AREA REC CTR INC | FITNESS CENTER WITHHELD | 73.96 |
| LAKE REGION TIMES | LEGAL PUBLICATIONS | 60.00 |
| LEIDER, KARI | MILEAGE | 635.32 |
| LEIDER, KARI | PAYMENT FOR RECIPIENT | 3.82 |
| LEIDER, KARI | TAXABLE MEALS | 37.53 |
| LESUEUR CO ATTORNEY'S OFFICE | DUE TO OTHER GOVERNMENTS | 249.65 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 649.69 |

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| LEVINE JEN | CARETAKER FEES-BOAT RENT | 159.99 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 67.32 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 43.01 |
| LINGUAONE INC | INTERPRETER FEES | 45.00 |
| LINGUAONE INC | PAYMENT FOR RECIPIENT | 45.00 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 4,168.00 |
| MADISON NATIONAL LIFE | LTD INSURANCE PAYABLE | 4,773.11 |
| MALLORY SEAN & MARIAN | CARETAKER FEES - CAMPING | 615.37 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-RESERVATIO | 63.58 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-WOOD SALES | 12.16 |
| MANKATO CHERRY RIDGE APTS LTD | RENTAL ASSISTANCE | 530.00 |
| MANKATO CLINIC LTD | PAYMENT FOR RECIPIENT | 656.22 |
| MANKATO EDA | PAYMENT FOR RECIPIENT | 501.47 |
| MANKATO MORTUARY | BURIAL COSTS | 955.35 |
| MANPOWER INC | MANPOWER SALARIES | 1,552.65 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 1,723.21 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 967.80 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 360.00 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 1,115.51 |
| MAYO CLINIC HEALTH SYSTEMS | ACUTE CARE | 5,635.30 |
| MAYO CLINIC HEALTH SYSTEMS | DOCTOR FEES | 2,224.00 |
| MCCABE ELIZABETH | CHILD CARE | 33.12 |
| MCF-RED WING | PAYMENT FOR RECIPIENT | 4,216.00 |
| MCF-RED WING | SECURE DETENTION | 7,425.00 |
| MCHS MANKATO | ACUTE CARE | 4,640.06 |
| MCLAUGHLIN, JESSICA | MILEAGE | 306.88 |
| MCLAUGHLIN, JESSICA | PAYMENT FOR RECIPIENT | 47.16 |
| MCLAUGHLIN, JESSICA | TAXABLE MEALS | 18.61 |
| MCMAHON DEENA | PAYMENT FOR RECIPIENT | 4,591.62 |
| MEDICAREBLUE RX | COUNTY SHARE HEALTH/LIFE | 5,329.50 |
| MEGDADI KIMBERLY A | CHILD CARE | 195.00 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 11.99 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 89.50 |
| MENARDS INC | USE TAX PAYABLE | -5.76 |
| MEYER, ROBERT | FEES TAXABLE | 90.25 |
| MIDWEST MONITORING & SUR INC | ADULT EHM | 30.00 |
| MIDWEST MONITORING & SUR INC | JUVENILE EHM | 1,595.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 5,164.69 |
| MILOW, JOSHUA | MILEAGE | 27.44 |
| MILOW, JOSHUA | TAXABLE MEALS | 15.00 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE | HEALTH MEDICAL PSYCHOLOG. | 1,288.36 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,118.66 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 224.40 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1,165.44 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 124.82 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 96,482.29 |
| MOBLEY CONSULTING | CONTRACTED SERVICES | 2,000.00 |
| MOOSBRUGGER PAUL T | OTHER SALARY/COMPENSATION | 33.33 |

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| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 9,513.90 |
| MSSA | REGISTRATION FEES | 85.00 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 98.18 |
| NATIONAL INSURANCE SERVICES | COUNTY SHARE HEALTH/LIFE | 2,452.94 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 5,450.67 |
| NATIONWIDE TRUST COMPANY, FSB | PEHP CONTRIBUTION | 785.52 |
| NCPERS MINNESOTA | ADDT'L LIFE INS WITHHELD | 1,584.00 |
| NCPERS MINNESOTA | MOD PAYABLE | 16.00 |
| NELSON, STACY | TAXABLE MEALS | 21.36 |
| NEW ULM QUARTZITE QUARRIES INC | OTHER MAINT SUPPLIES ROAD | 393.38 |
| NORTHWEST NATURAL GAS LLC | GAS/FUELS - BUILDING | 81.95 |
| OLMSTED CO COMMUNITY SERVICES | SECURE DETENTION | 6,600.00 |
| PAGLIAIS PIZZA | MEALS | 77.40 |
| PAPER PLUS | OFFICE SUPPLIES | 2,633.60 |
| PETERS, DUANE | UNIFORM ALLOWANCE | 69.63 |
| PETERSON SUSAN | MEALS | 16.19 |
| PETERSON SUSAN | MILEAGE | 192.64 |
| PETERSON SUSAN | OTHER FEES | 26.02 |
| PHELPS KIRSTEN | CONTRACTED SERVICES | 10,000.00 |
| PIEPHO, MARK | COUNTY BOARD PER DIEM | 200.00 |
| PIETSCH, ANDREW | MILEAGE | 97.44 |
| PLOOG ELECTRIC INC | FACILITY-REPAIR/MAINT. | 150.00 |
| PLOOG ELECTRIC INC | GROUNDS UPKEEP/IMPROVE | 420.00 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 64,345.10 |
| PRAIRIE COMMUNITY SERVICES INC | OHP - RULE 1 | 877.00 |
| PRAIRIE ST JOHN'S LLC | ACUTE CARE | 5,229.98 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 127,443.93 |
| QUILL CORP | OFFICE SUPPLIES | 240.54 |
| RAMY TURF PRODUCTS | OTHER MAINT SUPPLIES ROAD | 774.00 |
| RAPKING, SHERRY | MILEAGE | 103.04 |
| RIALSON, MARGARET | MILEAGE | 227.36 |
| RIALSON, MARGARET | MILEAGE | 5.60 |
| RIALSON, MARGARET | OTHER FEES | 17.00 |
| RIALSON, MARGARET | TAXABLE MEALS | 6.85 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 615.99 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 227.51 |
| ROBINSON GAYLE | CARETAKER FEES-BOAT RENT | 137.50 |
| ROBINSON GAYLE | CARETAKER FEES-RESERVATIO | 20.58 |
| ROBINSON GAYLE | OTHER SALARY/COMPENSATION | 50.00 |
| ROBYN'S NEST DAYCARE CTR LLC | CHILD CARE | 320.00 |
| ROEKER, ANGELA | MILEAGE | 33.04 |
| ROGERS ALEX | SUPERVISION FEES | 100.00 |
| ROSEBERRY, ALAN | MILEAGE | 52.64 |
| SAM'S CLUB DIRECT INC | EXPENDABLE EQUIPMENT | 5.88 |
| SAM'S CLUB DIRECT INC | MEALS | 112.66 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 109.84 |
| SCHNEIDER CARRIE | OTHER SALARY/COMPENSATION | 33.33 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 312.28 |

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| SHARE CORPORATION | OTHER MAINT SUPPLIES SHOP | 244.66 |
| SONDAY MAUREEN M | LTD INSURANCE PAYABLE | 162.80 |
| SOUTHERN MN CONSTRUCTION INC | GROUNDS UPKEEP/IMPROVE | 297.20 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,487.99 |
| ST CLAIR CITY OF (UTILITIES) | WATER/SEWER | 174.10 |
| ST PETER RTC - 472 | STATE HOSPITALS | 16,639.00 |
| STALBERGER, MICHAEL | MILEAGE | 145.60 |
| STALBERGER, MICHAEL | MILEAGE | 81.76 |
| STALBERGER, MICHAEL | REGISTRATION FEE | 20.00 |
| STEFFENSMEIER, MELISSA | MILEAGE | 154.00 |
| STEVENS, DARA | MILEAGE | 638.40 |
| STEVENS, DARA | OTHER FEES | 7.00 |
| STEVENS, DARA | PAYMENT FOR RECIPIENT | 158.57 |
| STEVENS, DARA | TAXABLE MEALS | 8.08 |
| STORMWIND LLC | REGISTRATION FEES | 5,990.00 |
| STREICHER'S | UNIFORM ALLOWANCE | 119.99 |
| STUEHRENBERG, VANCE | COUNTY BOARD PER DIEM | 475.00 |
| STUEHRENBERG, VANCE | MILEAGE | 224.00 |
| THE PICKER-UPPERS | AMHI FLEXIBLE FUNDS | 250.00 |
| THOMSON REUTERS - WEST | LIBRARY COLLECTION | 948.24 |
| TIP TOP TOTS DAYCARE | CHILD CARE | 540.00 |
| TRAXLER, DOUGLAS | MILEAGE | 199.92 |
| TRAXLER, DOUGLAS | REGISTRATION FEE | 20.00 |
| TREAS OF LAKE CRYSTAL | DUE TO OTHER GOVERNMENTS | 753.46 |
| TREAS OF ST PETER | CONTINGENCY CAPITAL | 49,549.33 |
| TRUEBENBACH SHEILA | OHP - RULE 1 | 672.39 |
| UNIFORMS UNLIMITED INC | EQUIPMENT-REPAIR/MAINT. | 14.95 |
| UNITED HEALTH CARE INSURANCE COMPANY | COUNTY SHARE HEALTH/LIFE | 169.35 |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE | 12,639.29 |
| UNITED HEALTH CARE INSURANCE COMPANY | MOD PAYABLE | 5.39 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 100.00 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 17,982.70 |
| VARIDESK LLC | OFFICE SUPPLIES | 444.40 |
| VERIZON WIRELESS | TELEPHONE | 735.43 |
| VERNON CENTER CITY OF | WATER/SEWER | 81.74 |
| VINE INC | PAYMENT FOR RECIPIENT | 4,677.04 |
| VIOLA, MELANIE | MILEAGE | 115.36 |
| VOGEL NANCY | OTHER FEES | 59.50 |
| VORTHERMS, AMANDA | MILEAGE | 229.04 |
| WALMART COMMUNITY BRC INC | OHP - CLOTHING | 130.23 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 121.59 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 61.76 |
| WANGSNESS, SARA | MILEAGE | 4.20 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 852.00 |
| WENZEL AUTO ELECTRIC CO INC | EQUIPMENT-REPAIR/MAINT. | 67.65 |
| WENZEL AUTO ELECTRIC CO INC | USE TAX PAYABLE | -4.35 |
| WESTBERG, JACKLYN | MILEAGE | 87.36 |
| WESTWOOD MARINA BAR & GRILL INC | PAYMENT FOR RECIPIENT | 500.00 |

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| WILDE, CHAD | MEALS | 7.68 |
| WILDE, CHAD | UNIFORM ALLOWANCE | 67.16 |
| WRIGHT, TIMOTHY | MILEAGE | 397.60 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 10.72 |
| XCEL ENERGY | ELECTRICITY | 72.13 |
| YMCA | FITNESS CENTER WITHHELD | 636.75 |
| | Total | \$1,053,986.91 |

The motion carried. 2014-249

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

The motion carried. 2014-250 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Human Resource Specialist (C41).
(2015 New Position - Human Resources)

The motion carried. 2014-251 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a mutual aid agreement between the counties of Blue Earth, LeSueur, and Nicollet as well as cities within those Counties to share personnel and equipment for the use of a disaster. This agreement is effective January 1, 2015 through January 1, 2025. The motion carried. 2014-252

The August 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 10:38 AM. The motion carried. 2014-253