

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

October 21, 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 Division Chief Pat McDermott, 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. 2014-286

COMMITTEE REPORTS

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

- AMC Board Meetings
- Community Corrections Advisory Committee Meeting
- County Board Work Session
- Greater Mankato Diversity Board Meeting
- Intergovernmental Committee Meeting
- MICA Meeting
- Mayors and Clerks Meeting
- MRCI Meeting
- MVAC Meeting
- Partners for Affordable Housing Meeting
- Region 9 Full Commission Meeting
- Southern MN Children's Museum Meeting

- SWCD Meeting
- TdS Meeting
- Various Constituent Meetings

TAXPAYER SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve an application for repurchase of tax-forfeited parcels (R01.09.03.126.007, R01.09.03.126.041, and R01.09.03.129.001) to Drummer Development. The motion carried. 2014-287

INFORMATION TECHNOLOGY

Mr. Charlie Berg, IT Director, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with Verus Corporation in an amount not to exceed \$67,464.00 for replacement of central computer servers. The motion carried. 2014-288

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a contract with Verus Corporation in an amount not to exceed \$79,426.00 for central network equipment replacement. The motion carried. 2014-289

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a contract with Verus Corporation in an amount not to exceed \$33,705.00 for professional services for the network equipment replacement. The motion carried. 2014-290

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the October 7, 2014 Board Minutes. The motion carried. 2014-291

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

For the week of October 2-8, 2014 totaling \$1,457,140.69

For the week of October 9-15, 2014 totaling \$1,287,330.52

October 2-8, 2014

A'VIANDS LLC	BOARD OF PRISONER FEES	9,691.71
ADVANCED TOOLWARE	COMPUTER SOFTWARE-PURCH	1,900.00
ADVANCED TOOLWARE	EXPENDABLE SOFTWARE	570.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.36
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,963.64
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	671.23
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
ANGIE'S ARTISAN TRTS	COST EFF HEALTH INS- TAXABLE	336.49
ANOKA METRO RTC-412	STATE HOSPITALS	24,805.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.36
ARM OF MINNESOTA	REGISTRATION FEES	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	63.01
ASSOCIATED PSYCHOLOGICAL SERV INC	SO EVAL AND THERAPY	700.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.12
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	28.98
BARSNESS JOHN	CONTRACTED SERVICES	80.00
BARSNESS JOHN	MEALS	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	159.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	236.00
BECKER JAY & CAROLYN	RIGHT-OF-WAY	34,100.00
BENCO ELECTRIC COOP	ELECTRICITY	7,924.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.68
BERG ROBERT	SO POLYGRAPH	350.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	451,479.55
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	19.01
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	93.57
BLUE EARTH CO HUMAN SERVICES	POSTAGE	19.60
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	59.28
BLUE EARTH COUNTY FAIR BD ASSOCIATION	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
BOULDER TAP HOUSE	REFUNDS	10.00
BP	GASOLINE/DIESEL/FUELS	311.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	624.96
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	992.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	39.82
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	84.06
C & S SUPPLY CO INC	PROGRAM SUPPLIES	88.92
CARE CORNER INC	CHILD CARE-NON TAXABLE	650.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	278.00
CENTERPOINT ENERGY W.O. MANAGEMENT	AMHI FLEXIBLE FUNDS	39.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.56
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	135.00
CLOSSER BOB	MANPOWER SALARIES	650.00
COMMUNITY BANK	REFUNDS	2,269.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,050.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.12
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	545.00
DAY PLUMBING HEATING & COOLING INC	WAIVER - NON TAXABLE	15,350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.82
DEGROODS APPLIANCE INC.	CONTINGENCY CAPITAL	844.95
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	72.00
DHS	OTHER STATE GRANTS	241.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.14
DOUMA CURTIS	REFUNDS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.24
ENVENTIS	CONTRACTED SERVICES	230.34
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	786.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,978.82
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,744.00
FEDEX KINKO'S	OTHER FEES	2,244.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,151.00

FORENSIC NURSING HOME 492	STATE HOSPITALS	2,101.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	24.64
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	1,050.00
FREE PRESS CO	ADVERTISING	55.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	716.91
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,466.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	16.05
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	76.25
CONFIDENTIAL VENDOR	OHP - CLOTHING	143.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GREENCARE	GROUNDS UPKEEP/IMPROVE	154.16
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.60
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.13
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.64
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.88
HARRY MEYERING CTR INC-SILS	SILS	6,403.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.99
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	1,584.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.80
HY-VEE	PAYMENT FOR RECIPIENT	2,521.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	405,140.61
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	136.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	23.30
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	738.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JANESVILLE STATE BANK	REFUNDS	14.00
JEANE THORNE INC	CONTRACTED SERVICES	637.50
JEANE THORNE INC	MANPOWER SALARIES	1,203.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,208.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80

JOHNSON ANDY	CELLULAR PHONE EXPENSE	16.07
JOHNSON ANDY	TAXABLE MEALS	53.02
JONES & MAGNUS	ACCOUNTS PAYABLE	391.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.92
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	61.60
KATO CAB INC	WAIVERED SERVICES	270.00
KES MARY KAY	MANPOWER SALARIES	1,592.50
KINDER READY PRESCHOOL & DAYCARE CTR	CHILD CARE	241.23
KINDRED FAMILY FOCUS	PAYMENT FOR RECIP-NON TAX	197.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.92
KUNKEL ELECTRIC INC	OTHER MAINT SUPPLIES ROAD	6,510.00
LABORLAWCENTER INC	PUBLICATIONS & BROCHURES	181.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
LESUEUR CO ATTORNEY'S OFFICE	DEFERRED REVENUE-UNEARNED	56.00
LEVINE JEN	CARETAKER FEES - CAMPING	330.62
LEVINE JEN	CARETAKER FEES-RESERVATIO	33.66
LEVINE JEN	CARETAKER FEES-WOOD SALES	23.37
LEVINE JEN	CUSTODIAL SUPPLIES	13.66
LEVINE JEN	EXPENDABLE EQUIPMENT	78.84
LEVINE JEN	FACILITY-REPAIR/MAINT.	15.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,548.15
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	12,459.60
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
LOKEN DENNIS & CYNTHIA	RIGHT-OF-WAY	223.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	REFUNDS	388.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	24.80
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	548.02
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	71.06
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	33.66
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	202.50
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	852.37
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,153.33
MANKATO MORTUARY	REFUNDS	55.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	65.78
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABLE	266.83
MANPOWER INC	PAYMENT FOR RECIPIENT	288.67
MAPLETON VARIETY STORE	REFUNDS	491.50
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	61.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	328.92
MCCABE ELIZABETH	CHILD CARE	215.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
MCF-RED WING	SECURE DETENTION	5,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.84
MCIT	REGISTRATION FEES	75.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	12.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
MERCHANTS BANK	REFUNDS	2,833.36
METTLER TOLEDO INC	OTHER FEES	275.95
MEYER BETTY	REFUNDS	23.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
MII LIFE INC	ACCOUNTS PAYABLE	16,380.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.90
MILLER JULIE	REFUNDS	125.00
MILLER MATTHEW T	REFUNDS	8.25
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MLB PROPERTIES INC	RENTAL ASSISTANCE	431.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,310.00
MN DNR	REVENUE COLLECTED/OTHERS	2,529.00
MN SECRETARY OF STATE	OTHER FEES	600.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	28.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	67.15
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	136,782.85
MN VALLEY PET HOSPITAL	VETERINARY FEES	334.08
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	29.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.80
MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	231.91
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	48.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,513.90
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
MUSIC MART	PAYMENT FOR RECIP-NON TAX	49.65
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	4,662.79
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	218.86
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.60
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	297.72
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	83.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.80
NORTH AMERICAN TITLE CO	REFUNDS	575.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	827.63
NORTON NANCY	MILEAGE	73.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
OXFORD COTTAGES ASSOCIATION	AMHI FLEXIBLE FUNDS	345.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	295.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.81

PALMER SARA J	CHILD CARE	268.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	704.13
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	103.99
PAYDAY AMERICA	ACCOUNTS PAYABLE	558.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	884.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.96
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	119.80
PRAIRIE COMMUNITY SERVICES INC	SILS	582.40
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,400.00
QUILL CORP	OFFICE SUPPLIES	90.88
RADIO MANKATO	OTHER FEES - TAXABLE	1,000.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	330.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.04
REM HEARTLAND INC	SILS	299.56
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	6.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	742.44
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	39.29
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	100.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.48
ROOZEN GREGORY & GINA	REFUNDS	228.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.24
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	55.10
SAM'S CLUB DIRECT INC	MEALS	21.36
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	68.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	747.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.40
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1,649.00
SHRED-IT USA INC	CONTRACTED SERVICES	143.80
SIGN PRO	OFFICE SUPPLIES	155.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	75.00
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	18.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,403.41
ST PETER RTC - 472	STATE HOSPITALS	10,072.40
STAPLES ADVANTAGE	BUILDING-IMPROVEMENTS	10,477.76
STAPLES ADVANTAGE	OFFICE SUPPLIES	760.03
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
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.60
STOLP ARTHUR & SUSAN	REFUNDS	8.92
STREICHER'S	EXPENDABLE EQUIPMENT	101.00
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,648.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.60
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THE INN ON LAKE SUPERIOR	LODGING	112.24
THISSEN THOMAS	REFUNDS	56.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
THUNDERBIRD HARLEY DAVIDSON	REFUNDS	14.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.74
TOOL SALES CO	EXPENDABLE EQUIPMENT	8.00
TOUHEY PAT GENERAL CONTRACTING	WAIVER - NON TAXABLE	30,075.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	309.98
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	15.96
TREAS OF WATONWAN COUNTY	EQUIPMENT-REPAIR/MAINT.	150.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	402.98
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	15.72
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	95.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	1,165.00
US BANK	COMMERCIAL TRAVEL	467.20
US BANK	EXPENDABLE EQUIPMENT	1,157.95
US BANK	LODGING	763.16
US BANK	PROGRAM SUPPLIES	37.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	237.56
VINE INC	AMHI FLEXIBLE FUNDS	385.20
VINE INC	MEDICAL COMMON CARRIERS	1,958.48
VINE INC	MEDICAL TRANSPORTATION	1,461.96
VINE INC	PAYMENT FOR RECIPIENT	4,835.44
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	57.00
WALMART COMMUNITY BRC INC	MEALS	13.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	74.23
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	3,755.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	829.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,447.43
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,488.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	1,339.00
WELLS FEDERAL BANK	REFUNDS	741.00
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	2,734.40

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
XCEL ENERGY	AMHI FLEXIBLE FUNDS	135.00
XCEL ENERGY	ELECTRICITY	12,425.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.60
	Total	\$1,457,140.69

October 9-15, 2014

A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	22.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	471.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,669.34
AHEARN, PAUL	MILEAGE	71.68
AHEARN, PAUL	TAXABLE MEALS	9.80
AHEARN, TIFFANY	INCIDENTAL	159.59
AHEARN, TIFFANY	LODGING	487.50
AHEARN, TIFFANY	MEALS	90.55
AHEARN, TIFFANY	MILEAGE	101.92
AHEARN, TIFFANY	MILEAGE	86.24
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,905.87
AINSLEY, ELIZABETH	MILEAGE	2.52
AINSLEY, ELIZABETH	MILEAGE	63.85
AINSLEY, ELIZABETH	TAXABLE MEALS	6.04
ALITZ, LISA	MEALS	42.51
ALITZ, LISA	MILEAGE	143.36
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
ALLINA HEALTH SYSTEM	DOCTOR FEES	1,294.70
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERIPRIDE SERVICES, INC.	OTHER FEES	369.82
ANDERSON, AMY	MEALS	39.07
ANDERSON, CAROLE	MILEAGE	17.36
ANDERSON, CAROLE	MILEAGE	30.80
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	35.38
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.70
AUSTINSON, CRAIG	MILEAGE	121.52
A'VIANDS LLC	BOARD OF PRISONER FEES	4,966.41
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-3.20
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	77.84
BAIR-BRAAM, SUZANNE	MILEAGE	84.56
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	41.58

BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	704.30
BAKER, RANDOLPH	MILEAGE	278.32
BALZOTTI, JOLENE	MILEAGE	102.20
BARNES MARCUS	CARETAKER FEES - CAMPING	65.83
BARNES MARCUS	CARETAKER FEES-WOOD SALES	11.69
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	325.00
BARTA, PAUL	MEALS	65.06
BASTIAN, JOHN	UNIFORM ALLOWANCE	52.99
BAUMGARD, VALERIE	MEALS	23.13
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	201.79
BEQUETTE, REBECCA	MILEAGE	109.76
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	38.81
BEQUETTE, REBECCA	TAXABLE MEALS	6.95
BERG ROBERT	SO POLYGRAPH	600.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	39.20
BERGEMANN, ANN	MILEAGE	43.68
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	1,700.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MEALS	39.30
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	175.00
BLOM, KARI	MILEAGE	430.64
BLOM, KARI	TAXABLE MEALS	15.29
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,825.55
BRAUN, NANCY	MILEAGE	33.60
BRAUN, NANCY	TAXABLE MEALS	15.00
BRENNAN CONSTRUCTION OF MN INC	INSURANCE DEDUCTIBLE	101,280.45
BROAD STREET BRICK & PATIO	CONSTRUCTION OTHER	6,484.00
BROSKOFF, ANNE	MILEAGE	116.48
BROSKOFF, ANNE	TAXABLE MEALS	12.83
BROWN COUNTY EVALUATION CTR INC	DETOX	5,610.00
BROWN, ANDREW	MEMBERSHIP DUES	120.00
BROWN, ANDREW	MILEAGE	171.92
BROWN, ANDREW	SUPPLIES	3.47
BRUENDER, KIP	COUNTY BOARD PER DIEM	400.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	MILEAGE	13.44
BRUENDER, KIP	MILEAGE	179.20
BRUENDER, KIP	MILEAGE	7.84

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	951.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	70.00
CONFIDENTIAL VENDOR	INTERPRETER FEES	518.75
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.28
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	49.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	274.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	412.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.48
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	46.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,640.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,885.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,998.52
CONFIDENTIAL VENDOR	OHP - RULE 1	789.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	73.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	REFUNDS	283.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
CONFIDENTIAL VENDOR	REGISTRATION FEES	85.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,170.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	954.90
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	510.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	205.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
CROCKER, SARA	MILEAGE	32.48
CULLIGAN WATER CONDITIONING INC	MEALS	280.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURRAN, CHAD	MILEAGE	131.04
DAKOTA COUNTY	REGISTRATION FEES	20.00
DANCE CONSERVATORY	PAYMENT FOR RECIP-NON TAX	40.00
DAUFENBACH, AMY	MILEAGE	135.30
DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	152.33
DOYLE, MOLLY	MILEAGE	169.12
DURENBERGER, KATHRYN	MILEAGE	22.40
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,407.42
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	107.95

ELOFSON, ANDREW	MILEAGE	142.24
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	13.90
ELOFSON, ANDREW	TAXABLE MEALS	8.33
EMERY, MELINDA	MILEAGE	30.24
ENVENTIS	TELEPHONE	480.54
ERBERT & GERBERTS SUBS	MEALS	350.56
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,679.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	87.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	14,906.00
FIRSTLAB	DOCTOR FEES	84.00
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	131.93
FLOREN, GREGORY	MEALS	115.34
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOSTER CARE SUPPORT NETWORK	FOSTER PARENT TRAINING	202.50
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	18,486.91
FREDERICK, CARLA	MILEAGE	127.68
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,279.75
FRIEDRICHS KRISTEN	MILEAGE	130.98
FROST ANTIONETTE A	REFUNDS	8.00
FULLER, JENNIFER	MA TRANSPORTATION	1.68
FULLER, JENNIFER	MILEAGE	70.56
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GALLS	UNIFORM ALLOWANCE	29.99
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	64.82
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	489.95
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	135.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	623.26
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	2,642.24
GREENCARE	GROUND UPKEEP/IMPROVE	532.50
GRUENES, REBECCA	MILEAGE	160.16
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	423.92
GUAPPONE, GINA	TAXABLE MEALS	14.28
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	182.36
GUESS BRIAN	ADVISORY COMM. PER DIEMS	75.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	64.96
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HAEDER, DARRIN	MILEAGE	65.52
HAEDER, KELLEY	MILEAGE	14.56
HAEDER, KELLEY	MILEAGE	2.13
HAEDER, KELLEY	MILEAGE	2.35
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	829.31
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	154.74

HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	1.12
HEIDEMANN, GLORIA	MILEAGE	126.00
HEIDEMANN, GLORIA	TAXABLE MEALS	8.12
HEMJAY HOTELS INC.	AMHI FLEXIBLE FUNDS	275.94
HENDRIX, MICHAEL	MILEAGE	54.60
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERMER, JACK	MILEAGE	84.00
HOECHST, LOIS	MEALS	23.71
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	46.12
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	68.74
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	129,523.01
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	6,111.18
HORNICK, JESSI	MILEAGE	106.40
HORSTMANN, JENNIFER	MILEAGE	108.64
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,498.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	65.83
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	11.69
HY-VEE	MEALS	20.81
HY-VEE	PAYMENT FOR RECIPIENT	89.85
HY-VEE	PROGRAM SUPPLIES	28.44
I & S GROUP	BUILDING-IMPROVEMENTS	1,292.00
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	2,495.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
INTEGRA TELECOM	OFFICE SUPPLIES	459.76
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	83,623.87
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,885.56
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,748.74
INTOXIMETERS, INC.	DRUG TESTING	57.00
INTOXIMETERS, INC.	OTHER FEES	57.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	172.11
JADD SEPPMANN & SONS INC	OTHER FEES	657.81
JADD SEPPMANN & SONS INC	WATER/SEWER	815.58
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	1,432.26
JEANE THORNE INC	MANPOWER SALARIES	403.20
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	199.00
JOHNSON, DONNA	MILEAGE	3.36
JOHNSON, DONNA	MILEAGE	55.44
JOHNSON, STEPHANIE	MEALS	20.96
JOHNSTON, LUCAS	MILEAGE	33.04
JOHNSTON, LUCAS	TAXABLE MEALS	11.27
JUSTICE BENEFITS INS	OTHER FEES	1,604.02
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	73.00
K.E.E.P.R.S. INC	EXPENDABLE EQUIPMENT	203.16
KALIS-FRISK, BONNIE	MILEAGE	18.03
KALIS-FRISK, BONNIE	TAXABLE MEALS	6.00

KARGE, DAVID	GAS FUELS	34.21
KARGE, DAVID	GAS FUELS	52.64
KARGE, DAVID	GAS FUELS	87.25
KELLY INN - ST CLOUD	LODGING	86.53
KENNEDY MICHAEL	ATTORNEY FEES	420.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	266.75
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,257.04
KIRKWOOD, MICHAEL	MEALS	78.15
KIRKWOOD, MICHAEL	MILEAGE	930.16
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.64
KIRKWOOD, MICHAEL	TAXABLE MEALS	61.36
KOHN, LISA	MILEAGE	79.52
KOHN, LISA	TAXABLE MEALS	2.16
KOPKA, KATHY	MILEAGE	259.28
KOPKA, KATHY	PAYMENT FOR RECIPIENT	20.00
KOPKA, KATHY	TAXABLE MEALS	27.31
KROC, JILL	MILEAGE	39.20
KRUGER, CHERI	MEALS	43.47
KRUGER, CHERI	MILEAGE	196.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	255.72
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	61.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEAGUE OF MINNESOTA CITIES	ADVERTISING	150.00
LEARY, GEORGE	LODGING	197.16
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	103.32
LEIDER, KARI	TAXABLE MEALS	4.96
LERETA CORP	REFUNDS	1,838.27
LEVINE JEN	CARETAKER FEES - CAMPING	199.61
LEVINE JEN	CARETAKER FEES-RESERVATIO	13.09
LEVINE JEN	CARETAKER FEES-WOOD SALES	6.54
LEVINE JEN	CUSTODIAL SUPPLIES	20.39
LEVINE JEN	FACILITY-REPAIR/MAINT.	56.86
LEVINE JEN	GROUNDS UPKEEP/IMPROVE	8.46
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINNES BEVERLY	REFUNDS	99.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	2,388.23
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	551.85
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	INCIDENTAL	43.77
MALINSKI, LISA	MILEAGE	84.00
MALINSKI, LISA	SUPPLIES	80.50

MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	422.62
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	24.31
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	6.55
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO KASOTA STONE INC	REFUNDS	1,159.00
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	263.00
MANKE, TODD	UNIFORM ALLOWANCE	29.99
MANPOWER INC	MANPOWER SALARIES	4,454.85
MANPOWER INC	PAYMENT FOR RECIPIENT	1,940.40
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	943.39
MAPLETON, CITY OF	WATER/SEWER	108.49
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	35.07
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	14,473.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	75.89
MARKETING LINK INSURANCE INC	REFUNDS	17.00
MARSOLEK, JOHN	MILEAGE	473.20
MARSOLEK, JOHN	TAXABLE MEALS	32.27
MARTHALER, JULIE	MILEAGE	343.56
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	239.31
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	42.44
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	3,199.29
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	755.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,216.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	123.37
MEDFORCE	ROOMS FEE	180.00
MENARDS INC	CUSTODIAL SUPPLIES	9.60
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	158.93
MENARDS INC	FACILITY-REPAIR/MAINT.	12.60
MENARDS INC	OTHER MAINT SUPPLIES ROAD	81.84
MENARDS INC	USE TAX PAYABLE	-1.43
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	224.00
MEYER, ROBERT	TAXABLE MEALS	19.79
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	116.48
MILOW, JOSHUA	TAXABLE MEALS	7.94
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,331.32
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	576.86
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	584.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	990.15
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,472.91
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,711.54
MITTS BP	GASOLINE/DIESEL/FUELS	151.95
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,118.66
MN DEPT OF HEALTH	RECORDING SURCHARGE	1,105.00

MN DNR	REVENUE COLLECTED/OTHERS	1,693.75
MN SAFETY COUNCIL	EXPENDABLE EQUIPMENT	920.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	106,138.88
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	549.00
MNPEA	UNION DUES WITHHELD	1,248.00
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MOODY, DENISE	COMMERCIAL TRAVEL	886.40
MOODY, DENISE	INCIDENTAL	47.20
MOODY, DENISE	LODGING	896.16
MOODY, DENISE	MILEAGE	25.20
M-R SIGN CO INC	CONSTRUCTION SUPPLIES	473.38
MRCI	COST EFFECTIVE HEALTH INS	734.30
MUELLERLEILE, DAVID	TAXABLE MEALS	58.89
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	252.39
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	822.40
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEIL WESTBY	REFUNDS	27.04
NELSON, SUSAN	MILEAGE	90.16
NEREM, SHAWN	MILEAGE	56.00
NEREM, SHAWN	TAXABLE MEALS	7.82
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	97.46
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	220.80
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES ROAD	14.99
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	14,362.96
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	228.24
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	134.46
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	LODGING	383.36
O'CONNOR, PATRICIA	MILEAGE	112.00
OIAN VUST, BRENDA	MILEAGE	98.00
OIAN VUST, BRENDA	REGISTRATION FEE	100.00
OIAN VUST, BRENDA	TAXABLE MEALS	11.45
PALM, SHEREE	MILEAGE	16.80
PALMER SARA J	CHILD CARE	313.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	97.32
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PESTKA SHIRLEY A	REFUNDS	54.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	79.93
PETERSEN, JOANNA	MILEAGE	43.68
PETERSEN, JOANNA	MILEAGE	93.24
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORM ALLOWANCE	194.45
PETERSON, KELLY	MILEAGE	19.04
PETERSON, TIMOTHY	MEALS	39.28

PIEPHO, MARK	COUNTY BOARD PER DIEM	725.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	96.32
PIETSCH, ANDREW	MEALS	24.37
PIETSCH, ANDREW	MILEAGE	0.67
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	8,257.10
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	7.90
POSTMASTER	POSTAGE	4,610.77
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	107.16
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	5,592.47
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	5,709.61
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	31.82
PRESTON, PETER	MILEAGE	89.60
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	883.57
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	50.99
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	2,587.50
PROQUEST	LIBRARY MATERIALS DONATED	2,385.00
PRO-SHINE INC	CONTRACTED SERVICES	1,014.75
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	125,150.05
PUMP AND METER SERVICE INC	EQUIPMENT-PURCHASED	15,277.13
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,464.68
RABERGE, RAMONA	TAXABLE MEALS	12.50
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPKING, SHERRY	MILEAGE	131.04
RAPKING, SHERRY	TAXABLE MEALS	7.36
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	195.20
RED WING SHOE STORE	OTHER FEES	267.74
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	39,794.40
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	96.00
RICK, STEPHEN	MILEAGE	38.08
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	360.93
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	271.41
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	196.55
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	429.24
ROEKER, ANGELA	MILEAGE	64.40
ROLLX VANS	WAIVER - NON TAXABLE	19,340.00
RS EDEN	PAYMENT FOR RECIPIENT	1,135.80
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	24.30
RUCH, CHAD	UNIFORM ALLOWANCE	83.96
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	183.84
SAM'S CLUB DIRECT INC	PAYMENT FOR RECIPIENT	628.28
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	131.48
SANOFI PASTEUR INC	PROGRAM SUPPLIES	1,133.28
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	1,682.06
SCHLOESSER, BRADY	INCIDENTAL	8.00

SCHLOESSER, BRADY	MEALS	31.99
SCHLOESSER, BRADY	MILEAGE	76.16
SCHNEID MAVIS	CHILD CARE	36.00
SCHWEISS JAMES	CONTRACTED SERVICES	160.00
SCHWEISS JAMES	OTHER FEES	87.36
SCIENTIFIC AMERICAN	LIBRARY MATERIALS DONATED	34.97
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	4,070.00
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	63.10
SHORT, RYAN	MILEAGE	96.88
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	4,075.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	23,978.00
SMILES INC	SILS	1,189.19
SOHRE-HODGKINS, WENDY	MILEAGE	349.44
SORENSEN, KEVIN	GAS FUELS	40.02
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	325.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	20,137.23
ST FRANCIS REG MED CTR	DOCTOR FEES	1,100.50
STAGES OF CHANGE CENTER LLC	OFFENDER PROGRAMMING	2,250.00
STALBERGER, MICHAEL	INCIDENTAL	48.30
STALBERGER, MICHAEL	LODGING	487.50
STALBERGER, MICHAEL	MEALS	176.00
STALBERGER, MICHAEL	MILEAGE	112.00
STAPLES ADVANTAGE	FURNITURE-PURCHASED	366.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	341.98
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	8,767.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,161.00
STEFFENSMEIER, MELISSA	MILEAGE	38.36
STERICYCLE INC	PROGRAM SUPPLIES	105.09
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	228.68
STEVENS, DARA	MILEAGE	419.44
STEVENS, DARA	TAXABLE MEALS	9.13
STREICHER'S	UNIFORM ALLOWANCE	17.98
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	650.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	483.84
STUEHRENBERG, VANCE	MILEAGE	67.20
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,019.65
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00
THIBERT, CIERRA	MILEAGE	91.28
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,772.83
THOMTECH DESIGN INC	OTHER FEES	700.00
THREE COUNTIES FOR KIDS	REGISTRATION FEES	20.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	81.00

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI	OTHER FEES	111.50
TRAXLER, DOUGLAS	MILEAGE	212.80
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	35,479.73
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	113.98
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	900.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	620.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	104.07
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	2,000.00
US BANK	ADVERTISING	198.00
US BANK	COMMERCIAL TRAVEL	1,007.61
US BANK	EQUIPMENT-PURCHASED	1,121.96
US BANK	EXPENDABLE EQUIPMENT	266.41
US BANK	LODGING	2,795.79
US BANK	MEMBERSHIP DUES	30.00
US BANK	MISCELLANEOUS REVENUE	-644.19
US BANK	OFFICE SUPPLIES	170.06
US BANK	OTHER FEES	60.00
US BANK	POSTAGE	111.10
US BANK	REGISTRATION FEES	1,344.90
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	16,021.24
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,337.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,063.59
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	213.74
VERIZON WIRELESS	TELEPHONE	80.02
VETTER GREGORY & MIRIAM	REFUNDS	60.00
VINE INC	MEDICAL TRANSPORTATION	87.36
VIOLA, MELANIE	MILEAGE	124.32
VOLK RONALD & DEBBIE	REFUNDS	155.00
VORTHERMS, AMANDA	MILEAGE	59.92
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,187.17
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES ROAD	41.00
WALLACE, PATRICIA	MEALS	38.02
WALLACE, PATRICIA	MILEAGE	146.72
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	26.79
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	16.44
WALMART COMMUNITY BRC INC	OHP - CLOTHING	280.06
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	78.85
WANDERSCHIED, HUNTER	INCIDENTAL	13.00
WANDERSCHIED, HUNTER	MILEAGE	106.40
WANDERSCHIED, HUNTER	UNIFORM ALLOWANCE	149.95
WANGSNESS, SARA	MEALS	27.51
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,282.46
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,651.20
WENDLER, TIMOTHY	TAXABLE MEALS	31.76
WESELY, DIANNA	MEALS	23.13
WESTBERG, JACKLYN	MILEAGE	68.88

WESTPAYMENT CENTER	LIBRARY COLLECTION	703.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	2,734.40
WRIGHT, TIMOTHY	MILEAGE	168.00
XCEL ENERGY	ELECTRICITY	297.52
ZIMMERMAN, KIMBERLY	MILEAGE	262.50
	Total	\$1,287,330.52

The motion carried. 2014-292

PLANNING AND ZONING

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

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

Resolution granting APPROVAL of the Preliminary Plat of Lakewood Drive Point, a two lot, three outlot subdivision. The property includes Rural Townsite and Urban Fringe Overlay Zoned Districts and is within the Shoreland Overlay District of Madison Lake. The property is located in parts of the southeast and southwest quarters of Section 3, Le Ray Township (T-108-N, R-25-W).

WHEREAS, Scott and Corralee Borgmeier, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Lakewood Drive Point;

are requesting approval of the Preliminary Plat of Lakewood Drive Point, a plat creating a subdivision consisting of two lots and three outlots located in the Rural Townsite and Urban Fringe Overlay Zoned Districts and the Shoreland Overlay District of Madison Lake. The property is located in parts of the southeast and southwest quarters of Section 3, 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 17-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 1st day of October 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 17-14 and,

WHEREAS; the County Board on the 21st day of October 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 17-14 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision 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 the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That 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 preliminary plat of Lakewood Drive Point, a two lot, three outlot subdivision located in the Rural Townsite and Urban Fringe Overlay Zoned Districts and the Shoreland Overlay District of Madison Lake and located in parts of the southeast and southwest quarters of Section 3, Le Ray Township (T-108-N, R-25-W) is **granted** with the following conditions:

1. That application for a Final Plat shall be submitted for review by the Planning Commission and approved by the County Board prior to issuance of construction permits for Lots 1 and 2.
2. That proposed Lot 1 shall be hooked up to municipal sewer service on or before June 23, 2015.
3. All work conducted on the wells on Lots 1 and 2 shall be according to the well code requirements of Minnesota Rules 4725.

The motion carried. 2014-293

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLATS OF BLUHM SUBDIVISION, A ONE LOT AND ONE OUTLOT SUBDIVISION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, DECORIA TOWNSHIP (T-107-N, R-26-W)

WHEREAS, Nancy A. Doering, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Bluhm Subdivision;

is requesting approval of Bluhm Subdivision, a plat consisting of one lot and one outlot located in the Agricultural Zoned District in the NE 1/4 of the SW 1/4 and the SE 1/4 of the SW 1/4 of Section 33, Decoria 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 18-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 1st day of October 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 18-14 and,

WHEREAS; the County Board on the 21st day of October 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 18-14 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision 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 the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That 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 preliminary and final plats of Bluhm Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the NE 1/4 of the SW 1/4 and the SE 1/4 of the SW 1/4 of Section 33, Decoria Township (T-107-N, R-26-W) is **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. 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
3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
4. That an access easement be recorded to allow access to Outlot A through the existing driveway located on Lot 1, Block One.

5. Construction and septic permits will be obtained prior to commencement of any future construction activities.

This subdivision plat shall become effective immediately upon its passage and without publication.

The motion carried. 2014-294

CLEAN WATER FUND GRANT AGREEMENT

Ms. Julie Conrad, Water Planner, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve an amendment to a Clean Water Grant Agreement previously approved in 2012 extending the end date to December 31, 2015. The motion carried. 2014-295

COUNTY DITCH 12 TRANSFER HEARING

Board Chair Purvis opened the public hearing for the transfer of County Ditch 12 to the City of Mankato.

Mr. Craig Austinson, Ditch Manager, and Mr. Kale Van Bruggen, Rinke Noonan, presented information on hearing notices for the record.

Mr. Chuck Brandel, I&S Group, presented information on the transfer.

Chair Purvis opened the public comment portion of the hearing. Public comments were heard from Mr. Gerald Rausch, Cleveland, and Mr. Ken Wilmes, Mankato. There being no further comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY BOARD OF
COMMISSIONERS, ACTING AS DRAINAGE AUTHORITY
FOR BLUE EARTH COUNTY DITCH #12**

**Findings of Fact and Order Regarding Transfer
of Blue Earth County Ditch #12, Pursuant to
Minnesota Statutes 103E.812**

WHEREAS, a Petition was received and filed on September 8, 2014, from the City of Mankato requesting the transfer of a portion of Blue Earth County Ditch #12 described as including the downstream portion of County Ditch #12 in Sections 15 and 16 of Mankato Township (T108N, R26W), beginning at a point on the annexation line located approximately 144 feet east of the west line of Section 15 of Mankato Township (T108N, R26W), and flowing west to the end of County Ditch #12 at a point approximately 1,700 feet west of the east section line of Section 16 (T108N, R26W), to the City of Mankato as allowed under Minnesota Statutes 103E.812; and

WHEREAS, an Engineering Report completed by I&S Group and attached as **Exhibit A** establishing, for the record, the nature and extent of the drainage easement occupied by the drainage system, and the as-constructed, or subsequently improved depth grade and hydraulic capacity of the drainage system; and

WHEREAS, the Petitioners specifically indicated that those portions of Blue Earth County Ditch #12, not included in the above legal description, shall remain the jurisdiction of the Blue Earth County Board of Commissioners as part of Blue Earth County Ditch #12; and

WHEREAS, pursuant to notice, a public hearing was held on October 21, 2014, at 9:45 a.m. in the Blue Earth County Commissioners Room located on the 2nd floor of the Blue Earth County Historic Courthouse at 204 South 5th Street, Mankato, Minnesota; and

WHEREAS, the Petition was reviewed along with the Engineering Report and any comments by representatives of the City of Mankato as Petitioner; and

WHEREAS, any public comment and questions were reviewed by the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #12.

NOW, THEREFORE, based on the Petition, the Engineering Report attached as **Exhibit A** and public comment and questions, the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #12, makes the following Findings of Fact and Order:

FINDINGS OF FACT

1. That the Petition was adequate and met the requirements of Minnesota Statutes 103E.812, Subd. 3, and that the Engineering Report met the statutory requirements.
2. That the evidence presented and the Engineering Report indicated that the storm, surface, or floodwaters along the drainage system within the described area requested to be transferred, could be better managed by a Water Management Authority, such as the City of Mankato.

ORDER

NOW, THEREFORE, it is hereby ordered as follows:

1. That the portion of Blue Earth County Ditch #12, as described in the Petition and these Findings of Fact and Order, is hereby transferred to the City of Mankato as Petitioner and as a Water Management Authority.
2. That pursuant to Minnesota Statutes 103E.812, Subd. 6, costs including engineering and attorneys' fees, related to the proceedings to transfer a portion of Blue Earth County Ditch #12, shall be paid by the proposed transferee Water Management Authority, which is the City of Mankato. That the City of Mankato, as Petitioner, guaranties that all rights to an outlet are preserved for property assessed for benefits on Blue Earth County Ditch #12 of at least equal hydraulic efficiency as to the rights to an outlet that existed at the date of this Order. That upon execution of this Order, the portion of Blue Earth County Ditch #12, described above, is transferred to the City of Mankato and that portion of Blue Earth County Ditch #12 ceases to be subject to regulation under Minnesota Statutes 103E, as described in Minnesota Statutes 103E.812, Subd. 8.

The motion carried. 2014-296

COUNTY DITCH 46 TRANSFER HEARING

Board Chair Purvis opened the public hearing for the transfer of County Ditch 46 to the City of Mankato.

Mr. Craig Austinson, Ditch Manager, and Mr. Kale Van Bruggen, Rinke Noonan, presented information on hearing notices for the record.

Mr. Chuck Brandel, I&S Group, presented information on the transfer.

Chair Purvis opened the public comment portion of the hearing. There being no comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY BOARD OF
COMMISSIONERS, ACTING AS DRAINAGE AUTHORITY
FOR BLUE EARTH COUNTY DITCH #46**

**Findings of Fact and Order Regarding Transfer
of Blue Earth County Ditch #46, Pursuant to
Minnesota Statutes 103E.812**

WHEREAS, a Petition was received and filed on September 8, 2014, from the City of Mankato requesting the transfer of a portion of Blue Earth County Ditch #46 described as all portions of County Ditch #46 within the City of Mankato Corporate Limits, including all portions of County Ditch #46 west of a point on the annexation line located approximately 760 feet east of the Southwest corner of Section 10 and lying in Sections 9 and 10 of Mankato Township (T108N, R26W) as allowed under Minnesota Statutes 103E.812; and

WHEREAS, an Engineering Report completed by I&S Group and attached as **Exhibit A** establishing, for the record, the nature and extent of the drainage easement occupied by the drainage system, and the as-constructed, or subsequently improved depth grade and hydraulic capacity of the drainage system; and

WHEREAS, the Petitioners specifically indicated that those portions of Blue Earth County Ditch #46, not included in the above legal description, shall remain the jurisdiction of the Blue Earth County Board of Commissioners as part of Blue Earth County Ditch #46; and

WHEREAS, pursuant to notice, a public hearing was held on October 21, 2014, at 9:50 a.m. in the Blue Earth County Commissioners Room located on the 2nd floor of the Blue Earth County Historic Courthouse at 204 South 5th Street, Mankato, Minnesota; and

WHEREAS, the Petition was reviewed along with the Engineering Report and any comments by representatives of the City of Mankato as Petitioner; and

WHEREAS, any public comment and questions were reviewed by the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #46.

NOW, THEREFORE, based on the Petition, the Engineering Report attached as **Exhibit A** and public comment and questions, the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #46, makes the following Findings of Fact and Order:

FINDINGS OF FACT

1. That the Petition was adequate and met the requirements of Minnesota Statutes 103E.812, Subd. 3, and that the Engineering Report met the statutory requirements.
2. That the evidence presented and the Engineering Report indicated that the storm, surface, or floodwaters along the drainage system within the described area requested to be transferred, could be better managed by a Water Management Authority, such as the City of Mankato.

ORDER

NOW, THEREFORE, it is hereby ordered as follows:

1. That the portion of Blue Earth County Ditch #46, as described in the Petition and these Findings of Fact and Order, is hereby transferred to the City of Mankato as Petitioner and as a Water Management Authority.
2. That pursuant to Minnesota Statutes 103E.812, Subd. 6, costs including engineering and attorneys' fees, related to the proceedings to transfer a portion of Blue Earth County Ditch #46, shall be paid by the proposed transferee Water Management Authority, which is the City of Mankato. That the City of Mankato, as Petitioner, guaranties that all rights to an outlet are preserved for property assessed for benefits on Blue Earth County Ditch #46 of at least equal hydraulic efficiency as to the rights to an outlet that existed at the date of this Order. That upon execution of this Order, the portion of Blue Earth County Ditch #46, described above, is transferred to the City of Mankato and that portion of Blue Earth County Ditch #46 ceases to be subject to regulation under Minnesota Statutes 103E, as described in Minnesota Statutes 103E.812, Subd. 8.

The motion carried. 2014-297

COUNTY DITCH 98 TRANSFER HEARING

Board Chair Purvis opened the public hearing for the transfer of County Ditch 98 to the City of Mankato.

Mr. Craig Austinson, Ditch Manager, and Mr. Kale Van Bruggen, Rinke Noonan, presented information on hearing notices for the record.

Mr. Chuck Brandel, I&S Group, presented information on the transfer.

Chair Purvis opened the public comment portion of the hearing. There being no comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY BOARD OF
COMMISSIONERS, ACTING AS DRAINAGE AUTHORITY
FOR BLUE EARTH COUNTY DITCH #98**

**Findings of Fact and Order Regarding Transfer
of Blue Earth County Ditch #98, Pursuant to
Minnesota Statutes 103E.812**

WHEREAS, a Petition was received and filed on September 8, 2014, from the City of Mankato requesting the transfer of a portion of Blue Earth County Ditch #98 described as that portion of County Ditch #98 in Section 30 of Mankato Township (T108N, R26W) starting at the downstream end of the CMP outletting into County Ditch #98 at a point approximately 2,360 feet north of the South section line of Section 30 of Mankato Township (T108N, R26W) and flowing northwest to the end of County Ditch #98 at a point approximately 245 feet west of the west section line of Section 30 (T108N, R26W) as allowed under Minnesota Statutes 103E.812; and

WHEREAS, an Engineering Report completed by I&S Group and attached as **Exhibit A** establishing, for the record, the nature and extent of the drainage easement occupied by the drainage system, and the as-constructed, or subsequently improved depth grade and hydraulic capacity of the drainage system; and

WHEREAS, the Petitioners specifically indicated that those portions of Blue Earth County Ditch #98, not included in the above legal description, shall remain the jurisdiction of the Blue Earth County Board of Commissioners as part of Blue Earth County Ditch #98; and

WHEREAS, pursuant to notice, a public hearing was held on October 21, 2014, at 9:55 a.m. in the Blue Earth County Commissioners Room located on the 2nd floor of the Blue Earth County Historic Courthouse at 204 South 5th Street, Mankato, Minnesota; and

WHEREAS, the Petition was reviewed along with the Engineering Report and any comments by representatives of the City of Mankato as Petitioner; and

WHEREAS, any public comment and questions were reviewed by the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #98.

NOW, THEREFORE, based on the Petition, the Engineering Report attached as **Exhibit A** and public comment and questions, the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch #98, makes the following Findings of Fact and Order:

FINDINGS OF FACT

1. That the Petition was adequate and met the requirements of Minnesota Statutes 103E.812, Subd. 3, and that the Engineering Report met the statutory requirements.
2. That the evidence presented and the Engineering Report indicated that the storm, surface, or floodwaters along the drainage system within the described area requested to be transferred, could be better managed by a Water Management Authority, such as the City of Mankato.

ORDER

NOW, THEREFORE, it is hereby ordered as follows:

1. That the portion of Blue Earth County Ditch #98, as described in the Petition and these Findings of Fact and Order, is hereby transferred to the City of Mankato as Petitioner and as a Water Management Authority.
2. That pursuant to Minnesota Statutes 103E.812, Subd. 6, costs including engineering and attorneys' fees, related to the proceedings to transfer a portion of Blue Earth County Ditch #98, shall be paid by the proposed transferee Water Management Authority, which is the City of Mankato. That the City of Mankato, as Petitioner, guaranties that all rights to an outlet are preserved for property assessed for benefits on Blue Earth County Ditch #98 of at least equal hydraulic efficiency as to the rights to an outlet that existed at the date of this Order. That upon execution of this Order, the portion of Blue Earth County Ditch #98, described above, is transferred to the City of Mankato and that portion of Blue Earth County Ditch #98 ceases to be subject to regulation under Minnesota Statutes 103E, as described in Minnesota Statutes 103E.812, Subd. 8.

The motion carried. 2014-298

DRAINAGE

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to set a public hearing on a petition for removal of property from County Ditch 28 and Judicial Ditch 15 for 9:45 AM on November 18, 2014. The motion carried. 2014-299

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

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

United Way - First Steps. An agreement to continue to be able to administer programs funded by United Way. This specifically applies to the Home-Visiting and First Step Coordinator Programs. There are no fiscal implications with the partnership agreement. The term of the agreement is January 1, 2015, through December 31, 2015.

Minnesota Department of Health Hepatitis B Follow-Up - Immunization Practices. A grant agreement to provide services in the following areas: (1) Perinatal Hepatitis B: Provides case management to pregnant women and infants diagnosed with hepatitis B to complete prophylactic treatment. (2) Immunization Improvement Practices: provides visits to clinics enrolled in the Minnesota Vaccine for Children Program to ensure vaccines are properly stored. The rates for the Hepatitis B Program are up to \$500.00 per client. Rates for Immunization Improvement Practices are most typically \$300.00-per-site visit. The term of the contract is October 1, 2014,

through September 30, 2015.

MRCI Document Scanning. A contract to provide document imaging services within the Human Services Department in order to fulfill mandate regarding records retention. There will be an increase of 2 percent to the rate (\$41,798.48) of the contract based on minimum wage increase in the coming year. The term of the contract is January 1, 2015, through December 31, 2015.

The motion carried. 2014-300

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Program Coordinator – WIC & Family Programs (C43). (Human Services) (Adjust Budgets)

The motion carried. 2014-301

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

Authorization to initiate recruitment for a Program Coordinator – Wavier & Family Programs (C43). (Human Services) (Adjust Budgets)

The motion carried. 2014-302

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the 2015 Snowmobile Trails Assistance Program Maintenance and Grooming grant agreement in the amount of \$38,190.97 effective July 1, 2014 through June 30, 2015. The motion carried. 2014-303 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the donations for the period July 1, 2014 through September 30, 2014. The motion carried. 2014-304

The September 30, 2014 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting to the Preri Bach Saloon and Grill at 11:11 AM. The motion carried. 2014-305

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 12:55 PM. The motion carried. 2014-306