

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

November 4, 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 Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-307

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC District Meetings
- Arts and Cultural Heritage Fund Event
- County Board Road Tour
- Ditch Advisory Committee Meeting
- Envision 2020
- Law Library Meeting
- Mankato Area Planning Organization Meeting
- Middle MN River Watershed Group Meeting
- MRCI Annual Luncheon
- Tornado Tabletop Exercise
- Various Constituent Meetings
- Various Ditch Meetings

DRAINAGE

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve Drainage Inspector's reports on JD 11, CD 25, CD 26, CD 28, CD 83, and CD 96. The motion carried. 2014-308

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following single year levies payable in 2015:

	2015 Assessment
CD 05 Repair	\$1,500.00
CD 15 Repair	\$5,000.00
CD 16 Repair	\$17,700.00
CD 25 Repair	\$3,400.00
CD 26 Repair	\$1,000.00
CD 26,CD 83,JD22 Repair	\$11,000.00
CD 28 Repair	\$3,500.00
CD 29 Repair	\$1,100.00
CD 35 Repair	\$35,000.00
CD 36 Repair	\$7,500.00
CD 42 Repair	\$5,000.00
CD 43 Repair	\$4,100.00
CD 46 Repair	\$2,000.00
CD 47 Repair	\$1,000.00
CD 49 Repair	\$5,000.00
CD 53 Repair	\$500.00
CD 56 Repair	\$5,000.00
CD 57 Repair	\$30,000.00
CD 59 Repair	\$500.00
CD 63 Repair	\$13,000.00
CD 66 Repair	\$400.00
CD 72 Repair	\$1,250.00
CD 73 Repair	\$3,500.00
CD 77 Repair	\$4,000.00
CD 78 Repair	\$20,000.00
CD 83 Repair	\$15,000.00
CD 87 Repair	\$225.00
CD 89 Repair	\$650.00
CD 92 Repair	\$5,500.00
CD 98 Repair	\$2,250.00
JTD 1 Faribault Repair	\$3,200.00
JD 01 Le Sueur Repair	\$300.00

JD 09 Faribault Repair	\$1,500.00
JD 09 LeRay Repair	\$18,000.00
JD 11 Faribault Repair	\$1,550.00
JTD 11 Waseca Repair	\$1,400.00
JD 14 Repair	\$450.00
JD 15 Lincoln	\$22,000.00
JD 15 Le Sueur	\$1,500.00
JD 16 Faribault Repair	\$450.00
JD 17 Repair	\$3,000.00
JD 18 Repair	\$4,500.00
JD 19 Repair	\$550.00
JD 20 Repair	\$9,600.00
JD 21 Repair	\$1,650.00
JD 22 Repair	\$16,000.00
JD 25 Faribault & Martin Repair	\$1,450.00
JD 29 Repair	\$5,000.00
JD 34 Repair	\$550.00
JD 36 Brown Repair	\$14,800.00
JD 39 Repair	\$2,500.00
JD 40 Repair	\$300.00
JD 43 Repair	\$2,500.00
JD 47 Repair	\$2,200.00
JD 51 Waseca Repair	\$2,300.00
JD 82 Martin	\$1,350.00
JD 116 Martin & Faribault Repair	\$1,400.00
	\$325,575.00

The motion carried. 2014-309

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following multi-year special drainage system levies and assessment of principal from the General Obligation Drainage Ditch Bonds payable in 2015 and after:

	Total Assessment	2015 Installment	# of Years	Years Remaining
CD 50 Repair	\$975,000	\$97,500	10	10
CD 39 Repair	\$100,000.00	\$25,000.00	4	2
JTD 85	\$25,000.00	\$5,000.00	5	4
CD 12	\$50,000.00	\$25,000.00	2	1
CD 29 & CD 5 2006A G.O. Bonds	\$1,050,000.00	\$75,000.00	15	7
CD 25 & CD 78 2009A G.O. Bonds	\$309,750.00	\$27,000.00	10	6
CD 57 improvement	\$212,210.00	\$14,147.33	15	12
CD 57 repair portion	\$585,790.00	\$39,052.67	15	12
JD 48 2013A G.O. Bonds	\$829,500.00	\$80,000.00	10	8

CD 95 G.O. Bonds 2013B	\$493,500.00	\$49,350.00	10	9
CD 96 G.O. Bonds 2013B	\$325,500.00	\$32,550.00	10	9
JD 28 G.O. Bonds 2013B	\$267,750.00	\$26,775.00	10	9
JD 38 G.O. Bonds 2013B	\$262,500.00	\$26,250.00	10	9
JD 43 G.O. Bonds 2013B	\$740,250.00	\$74,025.00	10	9

The motion carried. 2014-310

INFORMATION TECHNOLOGY

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a contract with Tyler Technologies (MUNIS) in an amount not to exceed \$52,993.00 for renewal of a software support contract. The motion carried. 2014-311

PUBLIC WORKS

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

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$1,555,587.00 from Edward Kraemer & Sons Inc. for the County Road 147 Bridge project. The motion carried. 2014-312

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$51,723.00 (price reflects \$6,250.00 trade-in) from Westman Freightliner for a 2015 two ton truck chassis, low profile sign truck. The motion carried. 2014-313

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

**BLUE EARTH COUNTY
DNR Dam Safety Program – Grant Application Resolution
For Rapidan Dam**

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

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

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

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

IT IS FURTHER RESOLVED that the Applicant has legally committed sufficient funds to complete the project and will pay any additional amount by which actual costs exceed the estimate to complete the project.

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

The motion carried. 2014-314

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
CSAH 12 #5 RIGHT OF WAY ACQUISITION**

Whereas, Construction of CSAH 12 from CSAH 17 to TH 83 would encourage and facilitate economic development, provide a needed north south link in our regional transportation system, and relieve traffic from the TH 22 corridor; and

Whereas, the project is consistent with MATAPS regional transportation planning initiatives; and

Whereas, Construction of this final segment of the CSAH 12 project will result in full benefits from the investments made earlier in the project, and

Whereas, the State and Federal environmental review process is complete; now

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

The motion carried. 2014-315

Commissioner Piepho moved and Commissioner Bruender seconded the motion to

approve the following resolution:

**BLUE EARTH COUNTY BOARD RESOLUTION
CSAH 12 EXTENSION
CSAH 17 TO TH 83 LRIP GRANT APPLICATION**

Whereas, Construction of a new roadway from CSAH 17 to TH 83 would have a number of important public benefits for the Mankato Region including:

- Complete a missing link in the regional transportation system identified by our MATAPS regional transportation plan.
- Reduce traffic congestion and improve safety in the TH 22 corridor by diverting traffic from this congested link.
- Encourage planned economic growth and job creation.
- Complement the earlier CSAH 12 project from CSAH 26 to CSAH 17 and allow full realization of the benefits of this investment, and

Whereas, the US Department of Transportation is soliciting TIGER grant applications for National Infrastructure Investments under the Consolidated Appropriations Act of 2014, now

Therefore, the County Engineer is authorized to apply for a TIGER grant application and execute documents needed to obtain and process this grant.

The motion carried. 2014-316

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to authorize the County Engineer to send a letter to MPCA confirming that Blue Earth County meets the criteria specified for the MS4 Storm Water Regulation. The motion carried. 2014-317

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the October 21, 2014 Board Minutes. The motion carried. 2014-318

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion approve the following bills:

For the week of October 16-22, 2014 totaling \$1,569,817.47

For the week of October 23-29, 2014 totaling \$7,813,336.45

October 16-22, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	9,622.75
ABDO PUBLISHING COMPANY	LIBRARY COLLECTION	4,108.55
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,299.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.84
ALBIN ACQUISITION CORPORATION	OTHER FEES	95.57
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	19.00
ALLIANT ENERGY	ELECTRICITY	83.13
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,348.75
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	794.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
ANOKA CO JUVENILE CENTER	OHP - CORRECTION FACILITY	8,184.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	8.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,001.48
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARSNESS & COYOUR CONSTRUCTION	CONSTRUCTION OTHER	875.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	245.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
BENRUD JEROME & VICKI	REFUNDS	11.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	108,826.68
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	84.50
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BRENNAN CONSTRUCTION OF MN INC	INSURANCE DEDUCTIBLE	76,388.08
BROWN COUNTY EVALUATION CTR INC	DETOX	12,065.50
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	181.09
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	15.98
CONFIDENTIAL VENDOR	REGISTRATION FEES	30.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	13.90
CHERRY LAKE PUBLISHING	LIBRARY MATERIALS DONATED	1,566.99
CITIZENS ALLIANCE BANK	REFUNDS	63.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	35,892.00
CITY OF MANKATO	WATER/SEWER	11,138.07
COCHRAN RECOVERY SERVICES INC	DETOX	2,101.20
COLE PAPERS	CUSTODIAL SUPPLIES	394.55
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.15
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,521.32
COMMISSIONER OF REVENUE	USE TAX PAYABLE	91.53
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	4,552.31
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	660.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	660.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	800.00
COURTYARD BY MARRIOTT	OTHER FEES	10,888.34

CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	287.80
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	625.00
DABY KENDRA	REFUNDS	8.26
DANBERRY OWEN & KIMBERLY	REFUNDS	36.00
DENN WELL SERVICE	OTHER FEES	1,350.00
DEPT OF HUMAN SERVICES	POSTAGE	533.75
DHS	HEALTH MEDICAL PSYCHOLOG.	21,942.07
DIAMOND ENERGY SYSTEMS INC	REFUNDS	885.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.00
DUNCANSON LON & LAURA	REFUNDS	110.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
EDOCUMENT RESOURCES LLC	COMPUTER SOFTWARE-PURCH	323.75
ELECTRONIC REPAIR	REFUNDS	100.00
ENVENTIS	OTHER FEES	280.78
ENVENTIS	TELEPHONE	4,975.47
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,821.36
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	960.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	2,727.90
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	18,635.44
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	17.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.44
FREE PRESS CO	CONTRACTED SERVICES	184.52
FRIEDRICHS KRISTEN	MILEAGE	28.90
GOLDENCROWN DONALD H & BARBARA	REFUNDS	40.26
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,523.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.62
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	115,946.08
GTS	REGISTRATION FEES	192.00
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
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	34.96
HABILITATIVE SERVICES INC	SILS	3,702.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HAWKER JOHN	REFUNDS	5.58
HEMOCUE AMERICA/RADIOMETER AMERICA	PUBLIC HEALTH SUPPLIES	529.00
HERMEL WHOLESALE	MEALS	80.63
HIGHLAND HILLS	WAIVERED SERVICES	1,606.11
HILLSIDE TERRACE	RENTAL ASSISTANCE	670.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	74,547.00
HORIZON HOMES INC	RENTAL ASSISTANCE	30,874.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	MEALS	287.46
I & S GROUP	BUILDING-IMPROVEMENTS	2,199.00

I & S GROUP	CONTRACTED SERVICES	15,573.82
INTAX INC	REFUNDS	2,635.00
JACKSON JUSTIN	REFUNDS	34,677.00
JADD SEPPMANN & SONS INC	WATER/SEWER	160.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	637.50
JEANE THORNE INC	MANPOWER SALARIES	1,082.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
JOECKS BECKY	REFUNDS	21.54
JOHN DEERE FINANCIAL	EQUIPMENT-PURCHASED	150.00
KATO CAB INC	WAIVERED SERVICES	341.50
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	3,768.32
KIECKER CONSTRUCTION CO INC	REFUNDS	203.00
KINDER READY PRESCHOOL & DAYCARE CTR	CHILD CARE	195.70
KLECKER EARL & CHERI	RIGHT-OF-WAY	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	MILEAGE	229.60
KOBEROSKI JOE	CONSTRUCTION OTHER	1,280.00
KUNKEL MIKE & DENISE	REFUNDS	26.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
LA-MANO INC	INTERPRETER FEES	45.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	554.64
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LENZ STEVEN	MILEAGE	238.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
LEVINE JEN	CARETAKER FEES - CAMPING	187.14
LEVINE JEN	CARETAKER FEES-RESERVATIO	16.83
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.31
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	565.91
LINGUAONE INC	INTERPRETER FEES	95.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	332.08
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,221.78
LOKKEN KRISTIN	PAYMENT FOR RECIP-NON TAX	301.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	3,525.31
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	151.27
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	20.57
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	22.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.84
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	27.64
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	44,080.58
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,935.96
MANPOWER INC	MANPOWER SALARIES	4,277.67
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	2,029.29
MANPOWER INC	PAYMENT FOR RECIPIENT	3,811.74
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	62.14

MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	25.11
MASCHKA RIEDY & RIES	ATTORNEY FEES	270.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	906.98
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.20
MCBRIDE STRAN	REFUNDS	300.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	314.70
MENARDS INC	CONSTRUCTION SUPPLIES	12.99
MENARDS INC	EXPENDABLE EQUIPMENT	18.42
MENARDS INC	FACILITY-REPAIR/MAINT.	43.01
MENARDS INC	USE TAX PAYABLE	-2.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
MIDWEST MONITORING & SUR INC	ADULT EHM	372.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	369.00
MII LIFE INC	ACCOUNTS PAYABLE	5,344.17
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	2,039.89
MINNSTAR BANK - MANKATO	REFUNDS	782.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	103,497.22
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	86,256.38
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	HEALTH MEDICAL PSYCHOLOG.	21,944.92
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	566.37
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,400.49
MN DNR	REVENUE COLLECTED/OTHERS	510.50
MN PESTICIDE INFORMATION & EDUCATION (PIE)	REGISTRATION FEES	160.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105,883.78
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,380.00
MPLS/ST PAUL MAGAZINE	LIBRARY MATERIALS DONATED	19.95
NELPHA INC	REFUNDS	310.76
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	216.83
NORTHERN COMFORT INC	OTHER FEES	122.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3,125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	994.64
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	4.48
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	5,825.00
PAGLIAIS PIZZA	MEALS	60.88
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	338.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.20
PUSH PEDAL PULL	EQUIPMENT-PURCHASED	893.00

QUILL CORP	OFFICE SUPPLIES	129.35
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	220.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.77
RICKWAY INC	REFUNDS	604.00
RICKWAY INC	WAIVER - NON TAXABLE	6,534.00
RINKE-NOONAN	ATTORNEY FEES	1,248.00
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	647.48
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	88.50
ROURKE PUBLISHING GROUP	LIBRARY COLLECTION	2,456.34
ROURKE PUBLISHING GROUP	LIBRARY MATERIALS DONATED	732.98
RS EDEN	PAYMENT FOR RECIPIENT	1,450.92
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY MATERIALS DONATED	2,173.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
SEARLES WELL DRILLING INC	OTHER FEES	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SHRED-IT USA INC	CONTRACTED SERVICES	191.20
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	1,390.30
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,390.30
SIGN PRO	OFFICE SUPPLIES	25.00
SIMPLEXGRINNELL LP	BUILDING-IMPROVEMENTS	4,480.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	80.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,298.58
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
SPRINT	CELLULAR PHONE EXPENSE	197.39
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,909.69
STAPLES ADVANTAGE	OFFICE SUPPLIES	753.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
STATE OF MINNESOTA	OTHER FEES	643.63
STATE SUPPLY CO INC	PLUMBING REPAIR	212.97
STENZEL MARY	REFUNDS	10.00
STERICYCLE INC	CONTRACTED SERVICES	25.00
STREICHER'S	EQUIPMENT-PURCHASED	1,230.00
STREICHER'S	OFFICE SUPPLIES	50.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.42
SUPERIOR CONCRETE BLOCK CO INC	OTHER MAINT SUPPLIES ROAD	256.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1,587.61
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	100.00
THE CARETAKERS INC	CONTRACTED SERVICES	654.58
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,990.89

TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	255.09
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,583.96
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	5.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	84,903.50
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	250.00
US BANCORP SERVICE PROVIDERS	REFUNDS	130.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	437.38
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,305.25
VERIZON WIRELESS	TELEPHONE	1,247.79
VERUS CORPORATION	OTHER FEES	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
VOGEL NANCY	OTHER FEES	35.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	18.97
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	29.69
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	27.69
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	30.41
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,320.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-PURCHASED	253,914.43
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	4,499.33
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	590.99
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	8.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
WW BLACKTOPPING INC	GROUPS UPKEEP/IMPROVE	423.00
XCEL ENERGY	ELECTRICITY	264.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
ZUMBRO VALLEY M.H.CENTER	DETOX	1,015.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	Total	\$1,569,817.47

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A PLUS SECURITY INC	OTHER FEES	180.45
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	50.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	92.62
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,700.55
AHEARN, PAUL	MILEAGE	49.16
AHEARN, TIFFANY	MILEAGE	8.48
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,880.87
AINSLEY, ELIZABETH	MILEAGE	13.84
ALITZ, LISA	MEALS	48.82
ALITZ, LISA	MILEAGE	151.99
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	450.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	57.50

AMAZON	LIBRARY COLLECTION	400.10
AMAZON	OFFICE SUPPLIES	50.21
AMAZON	OTHER FEES	115.64
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	13,246.89
ANDERSON, JESSICA	MEALS	8.99
ANDERSON, LUANNE	UNIF MAINT	23.01
ARROWWOOD RESORT & CONF CTR	LODGING	117.03
AUSTINSON, CRAIG	MILEAGE	160.46
A'VIANDS LLC	BOARD OF PRISONER FEES	192.21
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.80
BAIR-BRAAM, SUZANNE	MILEAGE	131.66
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.94
BAKER & TAYLOR INC.	LIBRARY COLLECTION	575.05
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	155.88
BEQUETTE, REBECCA	MILEAGE	103.40
BEQUETTE, REBECCA	OTHER FEES	3.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	17.69
BEQUETTE, REBECCA	TAXABLE MEALS	7.48
BERG ROBERT	SO POLYGRAPH	350.00
BERG, CHARLES	MILEAGE	4.24
BERG, CHARLES	POSTAGE	32.93
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	840.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BILLIAR, JERRY	TAXABLE MEALS	7.46
BINDERT, JOANNA	MILEAGE	128.85
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	15.00
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	170.00
BLOM, KARI	MILEAGE	109.05
BLOOMBERG L.P.	OTHER FEES	7,935.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	100.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	38.06
BOBCAT OF MANKATO	EQUIPMENT-PURCHASED	4,630.68
BONEY, DEANN	MILEAGE	23.73
BONEY, DEANN	TAXABLE MEALS	41.93
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	42,272.26
BRAUN, SANDI	MILEAGE	28.25
BROWN COUNTY AUDITOR-TREAS	OTHER FEES	20.00
BROWN COUNTY EVALUATION CTR INC	DETOX	10,933.60
BROWN, ANDREW	MILEAGE	173.00
BUNDE, ROBERT	TAXABLE MEALS	9.32
BURROWS, BETH	MILEAGE	145.80
BURROWS, BETH	TAXABLE MEALS	7.35
BY KHORN	RENTAL ASSISTANCE	954.00
CALVIN-ROSS LLC	RENTAL ASSISTANCE	603.00

CARVER COUNTY	SECURE DETENTION	3,335.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	593.11
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
CHILDREN'S PLUS INC	LIBRARY COLLECTION	3,419.56
CITY OF MANKATO	RENTAL ASSISTANCE	65.00
CLAUSSEN, PHILIP	MILEAGE	1.13
CLAUSSEN, PHILIP	TAXABLE MEALS	8.21
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	194.44
CNA INSURANCE	LONG TERM CARE WITHHELD	1,352.15
COLE PAPERS	CUSTODIAL SUPPLIES	85.35
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,717.97
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	439.27
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	480.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,022.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	642.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.52
CONFIDENTIAL VENDOR	MEDICAL MEALS	46.36
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.89
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	248.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	387.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	713.67
CONFIDENTIAL VENDOR	MILEAGE	26.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.70
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	85.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	460.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	471.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	193.02
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
CONNOR AUDREY H	MANPOWER SALARIES	134.25
COOKRO TERRY	MATERIAL REPLACEMENT FINE	10.00
COULTER, THOMAS	GAS FUELS	33.47
COULTER, THOMAS	TAXABLE MEALS	15.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	560.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	27,005.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	675.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,437.60
DAUFENBACH, AMY	LODGING	124.56
DAUFENBACH, AMY	MEALS	14.96
DAUFENBACH, AMY	MILEAGE	120.29
DAUW RITA	MANPOWER SALARIES	134.25
DAYS HOTEL ON UNIVER	MEDICAL LODGING	89.58
DDC	BLOOD TESTING FEES	780.00
DECKO, LESLIE	MILEAGE	104.56
DECKO, LESLIE	TAXABLE MEALS	12.32
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	897.50
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DHS	OTHER FEES	87.90
DHS-CCDTF	CCDTF	24,809.96
DIERAUER PROPERTIES LLC	RENTAL ASSISTANCE	517.00
DIETZMAN PAUL	PAYMENT FOR RECIPIENT	222.50

DOYLE, MOLLY	MILEAGE	162.77
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.19
DOYLE, MOLLY	TAXABLE MEALS	42.57
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MILEAGE	74.03
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	133.12
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	423.84
EDWARDS, ROBIN	MILEAGE	55.37
EDWARDS, ROBIN	TAXABLE MEALS	12.06
EHLENFELDT CALLIE/THAD	CHILD CARE-NON TAXABLE	130.00
ELLIS, COURTNEY	TAXABLE MEALS	12.17
ELLIS, COURTNEY	TAXABLE MEALS	9.32
ELOFSON, ANDREW	MILEAGE	87.59
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	10.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.21
ELOFSON, JESSICA	MILEAGE	158.20
ELOFSON, JESSICA	MILEAGE	4.52
ELOFSON, JESSICA	MILEAGE	68.95
EMERY, MELINDA	MA TRANSPORTATION	6.78
EMERY, MELINDA	MILEAGE	10.19
ENVENTIS	TELEPHONE	1,297.51
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	1,185.00
EWERT, DARRIN	TAXABLE MEALS	15.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,159.54
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,887.00
FC AND ADOPTIVE COMMUNITY	PAYMENT FOR RECIPIENT	500.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FINNEGAN, VICKIE	SUPPLIES	5.99
FIS	CREDIT CARD FEES	693.73
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	1,969.00
FORSBERG, ALAN	LODGING	140.62
FORSBERG, ALAN	MEALS	67.38
FRANDLE, JULIE	MILEAGE	6.22
FREDERICK, BRIAN	MILEAGE	100.01
FREE PRESS CO	ADVERTISING	237.24
FREITAG, TERESA	MILEAGE	5.65
FREITAG, TERESA	TAXABLE MEALS	6.72
FULLER, JENNIFER	MILEAGE	94.42
FULLER, JENNIFER	OTHER FEES	3.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	3.79
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GARCIA-CRUZ, SUSANA	MILEAGE	262.16
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	98.23
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	613.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,346.73
GREEN TECH RECYCLING LLC	OTHER FEES	216.30
GRUENES, REBECCA	MILEAGE	72.32
GUAPPONE, GINA	MEALS	77.91

GUAPPONE, GINA	MILEAGE	645.84
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,695.58
GUSTAFSON, ANN	MILEAGE	75.15
GUSTAFSON, ANN	TAXABLE MEALS	15.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	836.13
HAEDER, KELLEY	MILEAGE	108.48
HAEDER, KELLEY	OTHER FEES	7.00
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	29.96
HAEFNER, GENE	LODGING	279.80
HAEFNER, GENE	MEALS	55.00
HAEFNER, GENE	MILEAGE	209.04
HALVORSON, MATTHEW	MEALS	7.95
HAYES, TIMOTHY	LODGING	95.52
HAYES, TIMOTHY	MEALS	20.00
HAYES, TIMOTHY	MILEAGE	184.19
HEARTLAND GIRLS RANCH INC	OHP - CLOTHING	153.06
HEIDEMANN, GLORIA	MILEAGE	33.90
HEIDEMANN, GLORIA	MILEAGE	4.52
HENDRIX, MICHAEL	MILEAGE	21.19
HERRICK, CHRISTY	MILEAGE	18.08
HILDI INC	CONTRACTED SERVICES	1,375.00
HOBART SERVICE	CONTINGENCY CAPITAL	444.00
HOFFMANN, KRISTIN	MILEAGE	90.40
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLLAND, HOLLY	MILEAGE	154.83
HOLLAND, HOLLY	MILEAGE	3.39
HOLLAND, HOLLY	OTHER FEES	0.62
HOLLAND, HOLLY	TAXABLE MEALS	10.96
HORNICK, JESSI	MILEAGE	134.47
HORSTMANN, JENNIFER	MILEAGE	140.72
HORSTMANN, JENNIFER	MILEAGE	182.50
HORSTMANN, JENNIFER	TAXABLE MEALS	3.95
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,414.15
HUEPER, JAY	TAXABLE MEALS	14.53
HUEPER, JAY	UNIFORM ALLOWANCE	175.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUSSEIN ABDIRASHID A	DENTAL INSURANCE PAYABLE	173.99
HUSSEIN ABDIRASHID A	LTD INSURANCE PAYABLE	22.68
HYDRO ENGINEERING INC	OTHER FEES	737.25
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	80.02
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	5,628.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	43.23
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	534.61
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	153.40
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	83,339.20
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,120.30
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,721.80

JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	136.00
JEANE THORNE INC	CONTRACTED SERVICES	637.50
JEANE THORNE INC	MANPOWER SALARIES	403.20
JETTER CLEAN INC	OTHER FEES	1,859.00
JOHNSON, DONNA	MILEAGE	101.72
JOHNSON, SARAH	MILEAGE	227.13
JOHNSON, SARAH	OTHER FEES	0.25
JOHNSON, SARAH	TAXABLE MEALS	37.47
JOHNSTON, LUCAS	MILEAGE	33.90
JS SIGNS	PUBLICATIONS & BROCHURES	1,365.20
JULIAR DONOVAN & BARBRA	REFUNDS	1,172.00
KALIS-FRISK, BONNIE	MILEAGE	167.07
KARGE, DAVID	GAS FUELS	43.29
KARGE, DAVID	TAXABLE MEALS	6.89
KAUFFMANN, CRAIG	TAXABLE MEALS	22.03
KEECH, MICHAEL	TAXABLE MEALS	25.41
KEECH, MICHAEL	UNIF MAINT	23.32
KEECH, MICHAEL	UNIFORM ALLOWANCE	175.00
KELLEY JOSH	RENTAL ASSISTANCE	1,500.00
KENNEDY MICHAEL	DUE TO OTHER GOVERNMENTS	4,156.91
KENNING PHYLLIS	MANPOWER SALARIES	102.00
KIND ARN	OTHER FEES - TAXABLE	1,012.04
KINDER READY PRESCHOOL & DAYCARE CTR	CHILD CARE	265.24
KIRKWOOD, MICHAEL	LODGING	194.14
KIRKWOOD, MICHAEL	MEALS	78.65
KIRKWOOD, MICHAEL	MILEAGE	387.05
KIRKWOOD, MICHAEL	TAXABLE MEALS	19.74
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	234.50
KONZ, KURT	TAXABLE MEALS	10.46
KOPKA, KATHY	MILEAGE	641.89
KOPKA, KATHY	PAYMENT FOR RECIPIENT	57.32
KOPKA, KATHY	TAXABLE MEALS	26.07
KROC, JILL	MILEAGE	40.05
KROC, JILL	MILEAGE	65.77
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,079.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,449.28
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	85.32
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	90,033.11
LA-MANO INC	INTERPRETER FEES	45.00
LAMBERT, CHERYL	LODGING	270.42
LAMBERT, CHERYL	MILEAGE	192.68
LAMBERT, CHERYL	OTHER FEES	25.00
LAMBERT, CHERYL	TAXABLE MEALS	23.61
LAMM-NELSON-CICH	REFUNDS	311.82

LEIDER, KARI	MILEAGE	354.85
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.39
LEIDER, KARI	TAXABLE MEALS	14.63
LEVINE JEN	CARETAKER FEES - CAMPING	366.48
LEVINE JEN	CARETAKER FEES-RESERVATIO	99.16
LEVINE JEN	CARETAKER FEES-WOOD SALES	31.79
LEVINE JEN	FACILITY-REPAIR/MAINT.	26.44
LEWIS JARRET	REFUNDS	6.00
LUBIANI, DEANO	TAXABLE MEALS	24.39
LUNDQUIST, JEAN	MILEAGE	184.19
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,743.11
MACCAC	REGISTRATION FEES	250.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	47.76
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,842.76
MADSEN, KIMBERLY	MEALS	24.75
MALINSKI, LISA	MILEAGE	169.50
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	166.87
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	13.09
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	17.77
MANDERFELD, MARK	MEALS	14.62
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	866.64
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	610.88
MANKATO TOWNHOMES	RENTAL ASSISTANCE	465.00
MANKE, TODD	MEALS	9.77
MANKE, TODD	UNIFORM ALLOWANCE	69.89
MANPOWER INC	MANPOWER SALARIES	2,904.35
MANPOWER INC	PAYMENT FOR RECIPIENT	2,060.81
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	966.88
MARTHALER, JULIE	MILEAGE	44.36
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	211.27
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	249.06
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	42,116.51
MAYO CLINIC	MEDICAL LODGING	630.00
MAYO CLINIC	MEDICAL MEALS	186.10
MEDICA	REFUNDS	590.78
MENARDS INC	CUSTODIAL SUPPLIES	29.88
MENARDS INC	EQUIPMENT-PURCHASED	-50.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	14.28
MENARDS INC	FACILITY-REPAIR/MAINT.	23.89
MENARDS INC	GROUNDS UPKEEP/IMPROVE	230.54
MENARDS INC	USE TAX PAYABLE	-12.60
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	11.31
METTLER TOLEDO INC	OTHER FEES	683.40
MEYER, ROBERT	MILEAGE	5.65
MEYER, ROBERT	TAXABLE MEALS	27.00
MICHELS, NADINE	MILEAGE	33.87

MII LIFE INC	ACCOUNTS PAYABLE	6,407.62
MILLER, SARAH	MILEAGE	20.91
MILLER, SARAH	TAXABLE MEALS	14.58
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	536.82
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	710.54
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	287.31
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	786.41
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	4,119.53
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,390,160.76
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	30.00
MUELLERLEILE, DAVID	TAXABLE MEALS	130.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	94.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	823.26
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,584.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEISEN ROBERT	RENTAL ASSISTANCE	500.00
NELSON, STACY	TAXABLE MEALS	13.24
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,805.03
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,002.60
OIAN VUST, BRENDA	MILEAGE	107.35
OIAN VUST, BRENDA	REGISTRATION FEE	35.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	529.00
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	1,155.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	835.75
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
PETERSON, GINGER	LODGING	85.22
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PHILLIPS, KYLE	MEALS	112.71
PIETSCH, ANDREW	MILEAGE	184.30
PIKE, JANE	MILEAGE	26.56
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	1,451.14
POSTMASTER	OTHER FEES - TAXABLE	905.00
PRESTON, PETER	MILEAGE	92.66
PRO-SHINE INC	CONTRACTED SERVICES	14,958.29
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	126,808.87
QUAST, JENNIFER	TAXABLE MEALS	13.73
RAPKING, SHERRY	MILEAGE	81.93
RAPKING, SHERRY	TAXABLE MEALS	6.91
RECORDED BOOKS LLC	LIBRARY COLLECTION	216.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	195.20
REED JUDY	MANPOWER SALARIES	144.89
REICHEL, ERIN	TAXABLE MEALS	10.55

REINHART, SHILOY	MILEAGE	83.06
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	232.46
RINGEN, SARA	TAXABLE MEALS	14.85
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	91.93
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	328.59
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	19.53
ROBINSON, JEAN	MEALS	61.24
ROBINSON, JEAN	MILEAGE	88.26
RODRIGUEZ, JOVAN	TAXABLE MEALS	77.26
ROEKER, ANGELA	MILEAGE	70.63
ROSEBERRY, ALAN	MILEAGE	40.68
RS EDEN	DRUG TESTING	279.17
RS EDEN	OTHER FEES	279.17
RUPERT JACK	REFUNDS	37.00
SALEDA, JAMES	TAXABLE MEALS	12.19
SALSBURY, SCOTT	INCIDENTAL	8.00
SALSBURY, SCOTT	MILEAGE	94.92
SALSBURY, SCOTT	REGISTRATION FEE	280.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	136.39
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,524.99
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHRADER, TIFFANY	GAS FUELS	44.15
SCHRADER, TIFFANY	TAXABLE MEALS	22.88
SCHROER, THOMAS	TAXABLE MEALS	42.88
SCHULTE, MICHAEL	LODGING	173.06
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	552.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	740.00
SEELEN, JOAN	MEALS	26.18
SEELEN, JOAN	MILEAGE	162.72
SHERWIN WILLIAMS CO	GROUNDS UPKEEP/IMPROVE	105.39
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	8,861.19
SHRED-IT USA INC	CONTRACTED SERVICES	71.58
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	15,543.71
SKOGEN MECHANICAL LLC	EQUIPMENT-REPAIR/MAINT.	2,272.87
SMITH, TIMOTHY	UNIFORM ALLOWANCE	110.97
SOCIAL SECURITY ADMINISTRATION	REFUNDS	959.00
SONNEK, CANDACE	MILEAGE	109.61
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,692.44
SPRINT	CELLULAR PHONE EXPENSE	385.63
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	2,900.80
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	375.00
STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	MILEAGE	204.53
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	736.87
STAPLES ADVANTAGE	OFFICE SUPPLIES	156.87
STEFFENSMEIER, MELISSA	MILEAGE	96.06
STEINBACH, JOSHUA	MEALS	40.82
STEVENS, DARA	MILEAGE	329.42

STEVENS, DARA	TAXABLE MEALS	9.99
STEVENSEN KEVIN	RENTAL ASSISTANCE	500.00
STREICHER'S	EQUIPMENT-PURCHASED	190.00
STREICHER'S	EXPENDABLE EQUIPMENT	210.00
STREICHER'S	UNIFORM ALLOWANCE	191.49
STURGIS, NICHOLAS	TAXABLE MEALS	12.60
TERRY HALLS	RENTAL ASSISTANCE	525.00
THE CARETAKERS INC	CONTRACTED SERVICES	4,226.90
THE PICKER-UPPERS	AMHI FLEXIBLE FUNDS	40.00
THIESSE, JAMIE	TAXABLE MEALS	13.29
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	186.28
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	852.06
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	40.00
TRAXLER, DOUGLAS	MILEAGE	212.44
TRAXLER, DOUGLAS	TAXABLE MEALS	8.25
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	8,790.26
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	300,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	165,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	60,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	5,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	5,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	150,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,500,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	12,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	15,000.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	9,797.34
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	153,324.10
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	1,296.23
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	8,194.10
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	2,426.50
TYMINSKI, EMILIA	MILEAGE	252.35
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	7.50
TYMINSKI, EMILIA	TAXABLE MEALS	19.88
U-HAUL CO OF MINNNEOTA	PAYMENT FOR RECIPIENT	272.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	513.45
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	296.04
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	11,858.08
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	400.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	81.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	340.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,257.70
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	24.99
VIKING FIRE & SAFETY INC	OTHER FEES	37.00
VILLA TERRACE LLC	RENTAL ASSISTANCE	553.00
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VINE INC	OTHER FEES	77.50

VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	768.00
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	4,516.46
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	660.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALDRIFF, JENNIFER	MILEAGE	92.69
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	87.79
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	200.02
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	348.79
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	69.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	198.65
WALTER, LISA	MILEAGE	102.28
WANGSNESS, SARA	MEALS	41.00
WASECA COUNTY LIC CENTER	OTHER FEES	20.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,083.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,656.00
WELDTECH FAB INC	REFUNDS	71.28
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	126.04
WESTBERG, JACKLYN	MILEAGE	46.90
WILLAERT, KRISTA	TAXABLE MEALS	15.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
WRIGHT, TIMOTHY	MILEAGE	380.26
WRIGHT, TIMOTHY	TAXABLE MEALS	5.26
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	93,674.76
XCEL ENERGY	ELECTRICITY	10,759.77
XCEL ENERGY	GAS/FUELS - BUILDING	34.48
XCEL ENERGY	PAYMENT FOR RECIPIENT	51.25
XCEL ENERGY	RENTAL ASSISTANCE	262.00
YMCA	FITNESS CENTER WITHHELD	636.75
YMCA	PAYMENT FOR RECIP-NON TAX	505.00
YWCA	REGISTRATION FEES	169.00
ZIEGLER TIM	RENTAL ASSISTANCE	856.00
ZUMBRO VALLEY M.H.CENTER	DETOX	4,062.00
	Total	\$7,813,336.45

The motion carried. 2014-319

The Human Resources item was presented as an informational item.

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety, Office of Traffic Safety and the Minnesota State Patrol Grant Programs, ie: Towards Zero Deaths and EUDL (Enforcing Underage Drinking Laws).

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office for a one year period effective October 1, 2014.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Office is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2014-320

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 10:36 AM. The motion carried. 2014-321