

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

**November 18, 2014**

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

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

Board Chair Will Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-322

**COMMITTEE REPORTS**

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

- AMC District Meeting
- Arts and Cultural Heritage Fund Meeting
- Beyond the Yellow Ribbon Meeting
- Blue Earth County Library Board Meeting
- Canvassing Board
- Mankato/North Mankato Area Planning Organization Meeting
- Mayors and Clerks Meeting

- MICA Meeting
- Minnesota Transportation Alliance Meeting
- Planning Commission Meeting
- South Central Toward Zero Death Meeting
- State Health Improvement Plan Meeting
- Various Drainage Meetings

## **TAXPAYER SERVICES**

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an application for repurchase of a tax-forfeited parcel R01.08.13.404.001 to Timothy Fedder. The motion carried. 2014-323

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

### **BLUE EARTH COUNTY RESOLUTION REQUESTING REIMBURSEMENT OF PROPERTY TAX RELIEF PROVIDED UNDER SECTIONS 273.1231 - 273.1235**

WHEREAS, the County of Blue Earth County experienced a disaster that commenced on June 11, 2014 and

WHEREAS, said disaster caused extensive property damage to residential and agricultural properties in the County of Blue Earth, and;

WHEREAS, the County of Blue Earth has been declared a disaster area by Presidential declaration, and;

WHEREAS, Minnesota Statutes, sections 273.1231-273.1235 provide for property tax relief upon reassessment of properties damaged by disaster, and upon application to the Governor of the State of Minnesota and the Executive Council, and;

WHEREAS, the minimum requirements of the aforementioned statutes have been met as demonstrated in the attached damage assessment summary report and supported by other county calculations;

NOW, THEREFORE, BE IT RESOLVED by the County of that the County of Blue Earth hereby requests that the property tax abatements and credits granted to property owners under sections 273.1231-273.1235 for the disaster that occurred on June 11, 2014 be reimbursed pursuant to the provisions of Minnesota Statutes, section 273.1231-273.1235.

The motion carried. 2014-324

### **COMMUNITY CORRECTIONS**

Mr. Joshua Milow, Community Corrections Director/Deputy County Administrator, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the 2015 Community Corrections Interim Comprehensive Plan. The motion carried.

2014-325

### **ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the November 4, 2014 Board Minutes. The motion carried. 2014-326

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

For the week of October 30-November 5, 2014 totaling \$9,910,758.48

For the week of November 6-12, 2014 totaling \$1,513,377.36

#### **October 30-November 5, 2014**

A PLUS SECURITY INC

OTHER FEES

125.00

A'VIANDS LLC	BOARD OF PRISONER FEES	5,494.60
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	20.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	110.00
ABRAMS & SCHMIDT LLC	REGISTRATION FEES	350.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	340.82
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	361.84
CONFIDENTIAL VENDOR	MILEAGE	105.84
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	23,779.95
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	270.00
AMERICAN RED CROSS	REGISTRATION FEES	864.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,977.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
ANOKA METRO RTC-412	STATE HOSPITALS	45,760.00
ARENDS STUART AND TANYA	DAMAGE REIMBURSEMENT	5,125.85
ARENDS STUART AND TANYA	RIGHT-OF-WAY	9,774.15
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ASC PSYCHOLOGICAL CLINIC	SO EVAL AND THERAPY	1,350.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,217.35
BAKER & TAYLOR INC.	OTHER FEES	93.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	167.40
BARNES MARCUS	CONSTRUCTION OTHER	1,740.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
BEHNKE ROYCE & DONNA	REFUNDS	744.00
BENCO ELECTRIC COOP	ELECTRICITY	3,547.41
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,332.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.52
BETTER HOMES AND GARDENS	LIBRARY COLLECTION	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.46
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	72,211.48
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,875.00
BLUE EARTH CO HUMAN SERVICES	MEALS	18.50
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	54.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	40.00
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	19.10
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	184.00

BOB BARKER COMPANY INC.	EQUIPMENT-PURCHASED	911.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,406.21
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	2,476.00
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
BROWN COUNTY EVALUATION CTR INC	DETOX	13,226.28
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	30,918.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	220.00
BURGESS PETER AND NANCY	REFUNDS	180.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	53.09
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	47.96
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	114.50
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	53.25
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHARLIE'S APPLIANCE CENTER	REFUNDS	34.60
CHERRY LAKE PUBLISHING	LIBRARY MATERIALS DONATED	15.95
CHILDREN'S PLUS INC	LIBRARY COLLECTION	315.52
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	167.81
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	OTHER FEES	85,020.64
CITY OF MANKATO	WAIVERED SERVICES	456.00
CIVIL AG GROUP INC	SITE/GROUNDS-IMPROVEMENTS	2,447.18
CLOSSER BOB	CONTRACTED SERVICES	2,210.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	156.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	320.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	359.95
DEMCO INC	LIB. PROCESSING MATERIALS	786.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
DEWITTE DIANE	MEALS	10.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	16.85
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DULUTH ENTERTAINMENT CONVENTION CENTER	PAYMENT FOR RECIPIENT	200.00
EHLENFELDT CALLIE/THAD	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.80
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	900.00
ENTREPRENEUR	LIBRARY COLLECTION	9.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,652.97
FAMILY CONNECTIONS	REGISTRATION FEES	775.00
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	89,809.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,669.00

FIRSTLAB	DOCTOR FEES	84.00
FIRSTLAB	OTHER FEES - TAXABLE	120.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,854.00
FOUR DIRECTIONS INTEPRETER SERVICES	INTERPRETER FEES	45.00
FREE PRESS CO	LEGAL PUBLICATIONS	63.24
FREE PRESS CO	LIBRARY COLLECTION	29.95
FREE PRESS CO	OTHER FEES	584.97
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	54,852.74
FROMM'S AUTO INC	CONSTRUCTION OTHER	115.92
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	689.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	MILEAGE	104.61
GOOD THUNDER, CITY OF	WATER/SEWER	100.61
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	68,428.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	62.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,447.08
GREATER MN FAMILY SERVICES	OHP - RULE 1	707.25
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	484.48
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	53,029.51
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	32.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	27.16
GUESS BRIAN	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.40
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	OTHER FEES	500.00
HENDLEY'S INC.	EQUIPMENT-PURCHASED	2,490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.92
HENNEPIN COUNTY MEDICAL CENTER	DOCTOR FEES	1,500.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,230.88
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
HOLLERICH TODD & VICTORIA	ACCOUNTS PAYABLE	3,016.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19

HY-VEE	PAYMENT FOR RECIPIENT	50.88
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	167,574.79
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	154.55
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	11.96
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JAVENS ELECTRIC INC	CONSTRUCTION OTHER	2,116.00
JEANE THORNE INC	MANPOWER SALARIES	2,000.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.34
CONFIDENTIAL VENDOR	REFUNDS	283.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
JOHNSON JAMES S	RENTAL ASSISTANCE	238.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	39.37
KAKELDEY RICHARD H	REFUNDS	785.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
KATO ROOFING INC	BUILDING-IMPROVEMENTS	2,197.06
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	175.00
KES MARY KAY	CONTRACTED SERVICES	4,445.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	1,272.90
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	534.91
KINDER READY PRESCHOOL & DAYCARE CTR	CHILD CARE	280.21
CONFIDENTIAL VENDOR	REFUNDS	95.00
KNOWINK	EQUIPMENT-PURCHASED	11,550.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,251.47
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	173.43
KUNKEL ELECTRIC INC	OTHER FEES	205.88
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	72.34
LABOR READY MIDWEST INC	MANPOWER SALARIES	789.61
CONFIDENTIAL VENDOR	OHP - RULE 1	200.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.62
CONFIDENTIAL VENDOR	REFUNDS	554.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	897.37
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	137,969.50
LESUEUR CO RECORDER	MEMBERSHIP DUES	20.00
LEVINE JEN	CARETAKER FEES - CAMPING	277.59
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.88
LEVINE JEN	CARETAKER FEES-WOOD SALES	18.70
LINGUAONE INC	OTHER FEES	165.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	200.00

LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5,695.01
LITTLE SAND GROUP HOMES INC	PAYMENT FOR RECIP-NON TAX	90.00
LLOYD LUMBER COMPANY INC.	OTHER FEES	24.20
LLOYD MANAGEMENT	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	REFUNDS	462.92
M & I LOCKBOX:MCCC	REGISTRATION FEES	247.95
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	102.23
MAAP	REGISTRATION FEES	25.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	70.18
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	1.87
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	9.35
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,051.83
MANPOWER INC	MANPOWER SALARIES	2,903.21
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	893.13
MANPOWER INC	PAYMENT FOR RECIPIENT	1,899.82
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	3,331.11
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
MAYO CLINIC	MEDICAL LODGING	420.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,755.92
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	161.78
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,225.00
MEDICATION THERAPY MANAGEMENT	OTHER FEES	1,500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.80
MENARDS INC	EXPENDABLE EQUIPMENT	104.70
MENARDS INC	GROUNDS UPKEEP/IMPROVE	49.59
MENARDS INC	OTHER MAINT SUPPLIES SHOP	175.76
MII LIFE INC	ACCOUNTS PAYABLE	5,084.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	723.72
MINN DEPARTMENT OF HEALTH	OTHER FEES	465.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	475.88
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	16.97
CONFIDENTIAL VENDOR	REFUNDS	95.00



MLB PROPERTIES INC	RENTAL ASSISTANCE	1,091.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	16.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	20.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	117.00
MN DNR	REVENUE COLLECTED/OTHERS	3,870.11
MN SECRETARY OF STATE	OTHER FEES	240.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,397,528.23
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,492.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	252.72
MODELETTE INC	INSURANCE DEDUCTIBLE	755.54
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	6.12
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,207.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
MVTL INC	CONTRACTED SERVICES	48.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,490.18
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	551.72
NICOLLET COUNTY RECORDER	MEMBERSHIP DUES	20.00
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	59,198.44
NORTH AMERICAN TITLE CO	REFUNDS	33.92
NORTHLANDTRUST SERVICES INC	BOND FISCAL CHARGES	495.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	66,552.50
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	419,000.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	89.08
OLMSTED CO COMMUNITY HUMAN SERVICES	SECURE DETENTION	2,475.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,260.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.12
OSTERMANN SCOTT AND KARI	RIGHT-OF-WAY	9,000.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	2,015.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,339.32
POLAR HEATING & COOLING INC	BUILDING-IMPROVEMENTS	11,923.44
POLK GOVERNMENT & LIBRARY DIVISION	LIBRARY COLLECTION	295.00
POLK GOVERNMENT & LIBRARY DIVISION	PUBLICATIONS & BROCHURES	590.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRO-SHINE INC	CONTRACTED SERVICES	449.00
PROVIDENT COUNSELING INC	PAYMENT FOR RECIPIENT	80.00
QUILL CORP	OFFICE SUPPLIES	309.39

READERS DIGEST	LIBRARY COLLECTION	18.00
REAL SIMPLE	LIBRARY COLLECTION	24.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	72.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	174.04
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	82.90
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.84
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.68
RELIANCE TELEPHONE INC	PAYMENT FOR RECIPIENT	35.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	CHILD CARE	320.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	139,040.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	603.82
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	121.26
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	309.63
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	5.61
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.04
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	140.52
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	105.00
SAM'S CLUB DIRECT INC	OTHER FEES	52.22
SAM'S CLUB DIRECT INC	REGISTRATION FEES	45.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY MATERIALS DONATED	8.79
SCHWAAB INC	OFFICE SUPPLIES	25.20
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	195.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	303.84
CONFIDENTIAL VENDOR	OHP - RULE 1	175.11
SHERIFF OF ANOKA COUNTY	PAYMENT FOR RECIPIENT	70.00
SHOW ME BOOKS INC	LIBRARY MATERIALS DONATED	44.00
SHRED-IT USA INC	CONTRACTED SERVICES	143.16
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	80,334.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	3,550.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	92.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	524.52
CONFIDENTIAL VENDOR	OHP - RULE 1	762.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00

SPRINT	CELLULAR PHONE EXPENSE	295.72
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	138.86
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	104.91
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	277.70
ST PETER HERALD	LIBRARY MATERIALS DONATED	62.40
ST PETER RTC - 472	STATE HOSPITALS	10,728.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	744.32
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	39.48
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,275.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	311.47
CONFIDENTIAL VENDOR	OTHER FEES	1,500.00
STINSON LEONARD STREET LLP TRUST ACCOUNT	DAMAGE REIMBURSEMENT	8,338.97
STREAMWORKS	POSTAGE	11,000.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	134.40
SUN MOON YOGA	OTHER FEES	500.00
TALKPOINT TECHNOLOGIES INC	EQUIPMENT-PURCHASED	1,495.35
THE MATTRESS MANKATO MAN	AMHI FLEXIBLE FUNDS	214.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,831.20
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	40.76
TRAXLER CONSTRUCTION INC.	CONSTRUCTION OTHER	27,457.00
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF GOOD THUNDER	OTHER FEES	600.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	296,614.07
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	159,720.75
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	303.45
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	59,791.25
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	93.94
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	4,621.74
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	3,066.96
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	143,250.78
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,508,693.70
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	10,064.67
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	12,640.28
TREAS OF LAKE CRYSTAL	OTHER FEES	1,200.00
TREAS OF MADISON LAKE	OTHER FEES	600.00
TREAS OF MANKATO CITY	OTHER FEES	23,118.30
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	124.50
TREAS OF MAPLETON	OTHER FEES	600.00
TREAS OF PEMBERTON	OTHER FEES	360.00
TREAS OF ST CLAIR	OTHER FEES	600.00

TREAS OF VERNON CENTER CITY	OTHER FEES	600.00
TRUEBENBACH SHEILA	OHP - RULE 1	672.39
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	502.50
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	58.97
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
US BANK TRUST NA	BOND INTEREST	335,628.75
US BANK TRUST NA	BOND PRINCIPAL	755,000.00
USA TODAY	LIBRARY COLLECTION	253.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,326.63
VERIZON WIRELESS CTR	PAYMENT FOR RECIP-NON TAX	605.53
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	200.00
VERNON CENTER CITY OF	WATER/SEWER	81.89
VERUS CORPORATION	EQUIPMENT-PURCHASED	94,168.00
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	41.63
WALL STREET JOURNAL	LIBRARY COLLECTION	726.80
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	5.28
WALMART COMMUNITY BRC INC	OHP - CLOTHING	-0.84
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	52.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	61,433.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
XCEL ENERGY	ELECTRICITY	27,282.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	OHP - RULE 1	774.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	<b>Total</b>	<b>\$9,910,758.48</b>

**November 6-12, 2014**

A TO Z RENTAL CENTER	EQUIPMENT-RENTAL/LEASE	344.97
AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	54,788.95
ADAMS, ANTHONY	GAS FUELS	25.00
ADAMS, ANTHONY	TAXABLE MEALS	8.47
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	368.48
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	405.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,675.66
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	86.95

AHEARN, PAUL	MILEAGE	124.32
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,905.87
AINSLEY, ELIZABETH	MILEAGE	32.71
ALITZ, LISA	MILEAGE	8.40
ALLIANT ENERGY	ELECTRICITY	59.61
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	8,110.26
AMERIPRIDE SERVICES, INC.	OTHER FEES	291.45
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
ANDERSON, CAROLE	MILEAGE	22.40
ANDERSON, CAROLE	MILEAGE	38.08
ANDERSON, CAROLE	TAXABLE MEALS	9.64
ANDERSON, JESSE	REGISTRATION FEE	615.00
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	18.70
ANDERSON, LUANNE	UNIFORM ALLOWANCE	8.26
ANGIE'S ARTISAN TRTS	COST EFF HEALTH INS- TAXABLE	1,245.01
ARENDS STUART AND TANYA	DAMAGE REIMBURSEMENT	5,125.85
ARENDS STUART AND TANYA	RIGHT-OF-WAY	9,774.15
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	31.70
AUSTINSON, CRAIG	MILEAGE	152.88
AYERS, LANETTE	MILEAGE	132.16
AYERS, LANETTE	TAXABLE MEALS	22.38
B E CO EMPLOYEE KITCHEN FUND	REFUNDS	70.67
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
BADER, BONNIE	MILEAGE	50.40
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	7.28
BAIR-BRAAM, SUZANNE	MILEAGE	96.32
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	7.48
BAKER, RANDOLPH	MILEAGE	145.60
BALZOTTI, JOLENE	MILEAGE	207.65
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BARTA, PAUL	TAXABLE MEALS	10.38
BCA	REGISTRATION FEES	180.00
BENCO ELECTRIC COOP	MANPOWER SALARIES	2,151.13
BEQUETTE, REBECCA	MILEAGE	359.52
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.38
BEQUETTE, REBECCA	TAXABLE MEALS	37.68

BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	73.64
BERG, CHARLES	TAXABLE MEALS	6.50
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	104.99
BILLIAR, JERRY	UNIFORM ALLOWANCE	35.74
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	133,479.58
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	54.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	20.00
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	19.10
BONEY, DEANN	MILEAGE	14.00
BONEY, DEANN	TAXABLE MEALS	37.76
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
BORNEKE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	111,569.14
BRAUN, NANCY	INCIDENTAL	5.00
BRAUN, NANCY	MILEAGE	134.40
BRAUN, SANDI	MILEAGE	48.16
BRENNAN, JEREMY	EXPENDABLE EQUIPMENT	132.22
BRENNAN, JEREMY	TAXABLE MEALS	9.85
BROSKOFF, ANNE	MILEAGE	59.92
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,993.14
BRUNSEN, GALE	MEALS	24.54
BUSCH, JESSICA	MILEAGE	185.92
BUSCH, JESSICA	UNIF MAINT	38.94
C & S SUPPLY CO INC	PROGRAM SUPPLIES	14.48
CAMP RIPLEY BILLETING	LODGING	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	300.00
CAMPBELL, DREW	MILEAGE	211.68
CAMPBELL, DREW	TAXABLE MEALS	4.71
CANAL PROPERTIES, INC	LODGING	292.52
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	267.62
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	43.98
CITY OF MONTEVIDEO	EXPENDABLE EQUIPMENT	2,400.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	232.91
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COCHRAN RECOVERY SERVICES INC	DETOX	2,626.50
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,229.45

COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,728.73
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,180.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	150.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CONFIDENTIAL VENDOR	BURIAL COSTS	1,200.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	128.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	379.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	566.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	616.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	638.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	646.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.45

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	754.74
CONFIDENTIAL VENDOR	MA PARKING	1.00
CONFIDENTIAL VENDOR	MA PARKING	31.00
CONFIDENTIAL VENDOR	MEDICAL COMMON CARRIERS	80.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	47.78
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	175.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	446.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	163.72
CONFIDENTIAL VENDOR	OHP - CLOTHING	386.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	REFUNDS	43.00
COUNSELING & HUMAN RESOURCE DEVELOPMNE	REGISTRATION FEES	200.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	380.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	300.00
CRAIG GROEBNER MASONRY	ACCOUNTS PAYABLE	2,269.40
CRYSTAL CONSTRUCTION LLC	CONTRACTED SERVICES	3,900.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	225.00
CURRAN, CHAD	MILEAGE	308.56
DANCE CONSERVATORY	PAYMENT FOR RECIP-NON TAX	80.00
DATE, MATTHEW	MILEAGE	190.96



DAUFENBACH, AMY	LODGING	86.53
DAUFENBACH, AMY	MEALS	14.07
DAUFENBACH, AMY	MILEAGE	133.28
DDC	PAYMENT FOR RECIPIENT	84.00
DHS	NURSING HOME CTY SHARE	2,902.45
DHS	PAYMENT FOR RECIPIENT	57,907.38
DOYLE, MOLLY	MILEAGE	195.44
DURENBERGER, KATHRYN	MILEAGE	56.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	MEALS	50.00
EDWARDS, TIMOTHY	MILEAGE	129.36
ELOFSON, ANDREW	MILEAGE	451.92
ELOFSON, ANDREW	TAXABLE MEALS	8.23
EMERY, MELINDA	MILEAGE	69.44
EMERY, MELINDA	REGISTRATION FEE	30.00
EMICH, SARA	MEALS	139.09
EMICH, SARA	MILEAGE	207.20
EMICH, SARA	OTHER FEES	155.75
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	38.17
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,746.71
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FARONICS TECHNOLOGIES USA INC	EXPENDABLE SOFTWARE	787.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	112.56
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	638.28
FIDLAR COMPANIES INC.	EQUIPMENT-PURCHASED	2,156.00
FIRCHAU, SAMANTHA	INCIDENTAL	21.00
FIRCHAU, SAMANTHA	MILEAGE	85.12
FIRCHAU, SAMANTHA	UNIFORM ALLOWANCE	119.99
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	263.88
FRIEDRICHS KRISTEN	MILEAGE	320.49
FRIEDRICHS KRISTEN	PUBLIC HEALTH SUPPLIES	8.52
FRITON, JODY	MILEAGE	11.76
FULLER, JENNIFER	MILEAGE	143.08
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	11.53
G & L AUTO SUPPLY	EQUIPMENT-REPAIR/MAINT.	29.91
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60

GAHLER, MITCHELL	UNIFORM ALLOWANCE	140.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	279.97
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	143.28
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	20.30
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GRANT, TIMOTHY	MILEAGE	8.40
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	613.26
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,059.80
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MA TRANSPORTATION	50.40
GUAPPONE, GINA	MILEAGE	235.76
GUAPPONE, GINA	TAXABLE MEALS	8.55
GUNNINK ELWIN	CONTRACTED SERVICES	9.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,325.88
HAEDER, DARRIN	EQUIPMENT PURCHASED	27.98
HAEDER, DARRIN	MILEAGE	54.60
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	779.57
HANSEN DONALD	CONTRACTED SERVICES	280.00
HANSEN DONALD	MEALS	42.00
HARRIS, THOMAS	UNIFORM ALLOWANCE	348.37
HARRY MEYERING CTR INC-SILS	SILS	7,256.93
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	20.16
HEIDEMANN, GLORIA	MILEAGE	6.72
HENDRIX, MICHAEL	MILEAGE	21.00
HENRICHS, KARLA	MILEAGE	197.12
HENRY G MEIGS LLC	OTHER MAINT SUPPLIES ROAD	11,956.35
HERRICK, CHRISTY	MILEAGE	77.84
HILDEBRANDT, MICHAEL	MILEAGE	25.76
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLLAND, HOLLY	MILEAGE	137.76
HOLLAND, HOLLY	MILEAGE	15.12
HOLLAND, HOLLY	TAXABLE MEALS	7.66
HOLT, LISA	MILEAGE	50.40
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HORNICK, JESSI	MILEAGE	51.52
HORSTMANN, JENNIFER	MILEAGE	12.32
HORSTMANN, JENNIFER	MILEAGE	29.12
HORSTMANN, JENNIFER	TAXABLE MEALS	7.25

HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	3.99
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	42.58
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	84,704.33
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,146.84
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,962.00
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	70.00
JACKSON ALLEN AND HAZEL	DAMAGE REIMBURSEMENT	10,326.00
JACKSON ALLEN AND HAZEL	RIGHT-OF-WAY	9,474.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JADD SEPPMANN & SONS INC	OTHER FEES	90.69
JADD SEPPMANN & SONS INC	WATER/SEWER	296.69
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	1,038.00
JEANE THORNE INC	CONTRACTED SERVICES	1,650.00
JEANE THORNE INC	MANPOWER SALARIES	1,312.82
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	63.74
JOHNSON ANDY	BUY MONEY	4,265.00
JOHNSON OUTDOORS	EQUIPMENT-PURCHASED	2,865.58
JOHNSON, DONNA	MILEAGE	32.48
JOHNSON, DONNA	MILEAGE	45.92
JOHNSON, SARAH	MILEAGE	197.12
JOHNSON, SARAH	TAXABLE MEALS	26.56
JONES, LORENE	MILEAGE	3.36
KALIS-FRISK, BONNIE	MILEAGE	50.66
KALIS-FRISK, BONNIE	REGISTRATION FEE	100.00
KARGE, DAVID	GAS FUELS	86.97
KARGE, DAVID	TAXABLE MEALS	26.84
KATHRYN BYRAM & MARY CONROY	REFUNDS	1,630.00
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	207.50
KIRKWOOD, MICHAEL	MA TRANSPORTATION	108.64
KIRKWOOD, MICHAEL	MILEAGE	874.16
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	17.41
KIRKWOOD, MICHAEL	TAXABLE MEALS	102.43
KOHN, LISA	MILEAGE	78.40
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	329.18
KROC, JILL	MILEAGE	29.12
KROC, JILL	TAXABLE MEALS	6.53
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	91.42

KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
LABOR READY MIDWEST INC	MANPOWER SALARIES	799.60
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE SUPERIOR AGATE INC	OTHER FEES - TAXABLE	500.00
LAKE SUPERIOR AGATE INC	OTHER FEES	71.68
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	796.31
LAW OFFICE OF KENNETH R WHITE P.C.	ATTORNEY FEES	27,168.91
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	496.87
LEIDER, KARI	MILEAGE	450.80
LEIDER, KARI	REGISTRATION FEE	99.99
LEIDER, KARI	TAXABLE MEALS	34.21
LEVINE JEN	CARETAKER FEES - CAMPING	70.17
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	34.80
LINGUAONE INC	PAYMENT FOR RECIPIENT	245.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	1,217.50
LLOYD LUMBER COMPANY INC.	OTHER FEES	41.80
LOE'S OIL COMPANY INC	OTHER FEES	25.00
M & I LOCKBOX:MCCC	COMPUTER SOFTWARE-PURCH	7,739.40
MAES, KRISTY	MILEAGE	131.04
MAES, KRISTY	TAXABLE MEALS	17.83
MALINSKI, LISA	MEMBERSHIP DUES	112.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	REGISTRATION FEE	180.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	4.68
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	1.87
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	1.87
MANKATO CITY HALL WATER DEPT	WATER/SEWER	845.75
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,464.50
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	71.18
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	89.00
MANPOWER INC	MANPOWER SALARIES	1,552.65
MAPLETON FARM AND HOME LLC	EXPENDABLE EQUIPMENT	11.49
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	28.55
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	34.11
MARTHALER, JULIE	MILEAGE	365.12
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	21.93
MARTHALER, JULIE	REGISTRATION FEE	922.86
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MASTER ELECTRIC CO INC	OTHER FEES	441.30
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	79.28

MAY CHERYL	OTHER FEES	120.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	2,148.00
MAYO CLINIC	MEDICAL MEALS	60.64
MCCABE ELIZABETH	CHILD CARE	121.44
MCGOWAN WATER CONDITIONING INC	USE TAX PAYABLE	-8.45
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.82
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIP-NON TAX	396.96
MENARDS INC	GROUNDS UPKEEP/IMPROVE	16.02
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	INCIDENTAL	3.00
MEYER, ROBERT	MILEAGE	31.92
MEYER, ROBERT	SUPPLIES	13.29
MEYER, ROBERT	TAXABLE MEALS	56.11
MICROSOFT CORPORATION	EQUIPMENT-PURCHASED	1,243.08
MII LIFE INC	ACCOUNTS PAYABLE	3,523.24
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	7.84
MILOW, JOSHUA	SUPPLIES	89.08
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	506.02
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	361.00
MITTS BP	GASOLINE/DIESEL/FUELS	56.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	786.41
MN DEPT OF CORRECTIONS	REGISTRATION FEES	120.00
MN DEPT OF HEALTH	OTHER FEES	9.00
MN DNR	REVENUE COLLECTED/OTHERS	6,112.04
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	157.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130,500.92
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	220.00
MNPEA	UNION DUES WITHHELD	1,170.00
MOODY, DENISE	MEALS	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	102.57
MURRY, RICHARD	TAXABLE MEALS	18.32
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	652.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	823.54
NELSON, STACY	TAXABLE MEALS	13.01
NELSON, SUSAN	MILEAGE	76.16
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	110.40

NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	55.28
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,453.14
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OIAN VUST, BRENDA	MILEAGE	100.80
OIAN VUST, BRENDA	REGISTRATION FEE	50.00
OIAN VUST, BRENDA	TAXABLE MEALS	30.00
OLSON, ERIC	MILEAGE	201.60
OTHOUDT, JAMES	GAS FUELS	36.50
PALMER SARA J	CHILD CARE	624.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	841.50
PERRINO, SARA	MILEAGE	104.16
PETERSEN, JOANNA	MILEAGE	10.64
PETERSEN, JOANNA	MILEAGE	26.88
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	45.92
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	690.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,404.12
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	162.36
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,425.00
PRESTON, PETER	MILEAGE	52.64
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	38.80
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	126,282.75
QUAST, JENNIFER	MILEAGE	39.20
RAPKING, SHERRY	MILEAGE	104.16
RAPKING, SHERRY	TAXABLE MEALS	6.82
RED WING SHOE STORE	OTHER FEES	123.24
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	2,955.86
REINHART, SHILOY	MEALS	16.50
REINHART, SHILOY	MILEAGE	124.88
REM HEARTLAND INC	SILS	308.64
RIALSON, MARGARET	MILEAGE	412.72
RIALSON, MARGARET	MILEAGE	8.96
RIALSON, MARGARET	TAXABLE MEALS	9.24
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	161.85
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	88.28
ROEKER, ANGELA	MA TRANSPORTATION	6.72
ROEKER, ANGELA	MILEAGE	80.64
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	122.41
RUCH, CHAD	EXPENDABLE EQUIPMENT	74.95
SALSBURY, SCOTT	MILEAGE	104.16

SANDHURST BRENT & MEGAN	ACCOUNTS PAYABLE	514.38
SCHLOESSER, BRADY	MILEAGE	76.16
SCHNEIDER, CHRISTINE	MILEAGE	100.80
SCHNEIDER, CHRISTINE	TAXABLE MEALS	5.92
SCHWEISS JAMES	CONTRACTED SERVICES	111.28
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	555.00
SEIFERT, LISA	MILEAGE	102.82
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	850.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	78.40
SHORT, RYAN	MILEAGE	53.76
SKARPOHL	OTHER FEES	39.50
SMILES INC	SILS	1,357.92
SONNEK, CANDACE	MILEAGE	108.64
SORENSEN GERALD G	ACCOUNTS PAYABLE	478.99
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,925.33
SPENCER TODD	RENTAL ASSISTANCE	689.00
STALBERGER, MICHAEL	INCIDENTAL	7.00
STALBERGER, MICHAEL	MILEAGE	112.00
STALBERGER, MICHAEL	TAXABLE MEALS	14.44
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	179.82
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,047.88
STATE TREASURER	RECORDING SURCHARGE	9,838.50
STEFFENSMEIER, MELISSA	MILEAGE	109.20
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	78.50
STIER, ELIZABETH	MILEAGE	52.72
STINSON LEONARD STREET	ATTORNEY FEES	1,350.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	300.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBURG, VANCE	MILEAGE	888.72
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,947.92
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,027.00
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THEUNICK CRAIG	ACCOUNTS PAYABLE	948.49
THIBERT, CIERRA	MILEAGE	91.84
THOMTECH DESIGN INC	OTHER FEES	700.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUT	OTHER FEES	113.75
TRAXLER, DOUGLAS	MILEAGE	193.76
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	68,835.35
ULRICH DEAN & KAY	REFUNDS	2,000.00

UNION PACIFIC RAILROAD	OTHER FEES	2,000.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
US BANK	EXPENDABLE EQUIPMENT	2,302.36
US BANK	FACILITY-REPAIR/MAINT.	741.86
US BANK	LODGING	5,820.70
US BANK	OTHER FEES	13.18
US BANK	PROGRAM SUPPLIES	120.00
US BANK	PUBLICATIONS & BROCHURES	99.00
US IMAGING INC	COMPUTER SOFTWARE-PURCH	8,152.28
USSET & WEINGARDEN	ACCOUNTS PAYABLE	47,730.50
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	190,741.72
VAN HEE MEDIA LLC	ADVERTISING	57.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,207.70
VINE INC	AMHI FLEXIBLE FUNDS	447.84
VINE INC	MEDICAL COMMON CARRIERS	2,383.42
VINE INC	MEDICAL TRANSPORTATION	1,802.04
VINE INC	PAYMENT FOR RECIPIENT	4,903.12
VIOLA, MELANIE	MILEAGE	99.12
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,180.28
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES ROAD	151.25
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	281.25
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	38.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	12.84
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	79.45
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	65.54
WANGSNESS, ERYK	SUPPLIES	67.58
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	84.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,035.73
WATONWAN CO ATTORNEYS OFFICE	DEFERRED REVENUE-UNEARNED	158.40
WEERTS CONSTRUCTION INC	CONSTRUCTION OTHER	800.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,488.00
WESTBERG, JACKLYN	MILEAGE	54.32
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,172.95
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	332.88
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WRIGHT, TIMOTHY	MILEAGE	72.24
XCEL ENERGY	ELECTRICITY	424.44
YWCA	PAYMENT FOR RECIP-NON TAX	125.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,941.71
	<b>Total</b>	<b>\$1,513,377.36</b>



The motion carried. 2014-327

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an agreement with Xcel Energy effective January 1, 2015 through December 31, 2015 for florescent bulb recycling. The motion carried. 2014-328

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

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, and Mr. Michael Schulte, Land Use Specialist, presented the following items to the Board:

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

**ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 5, MCPHERSON TOWNSHIP (T-107-N, R-25-W) FROM THE AGRICULTURAL ZONED DISTRICT TO THE LIGHT INDUSTRIAL ZONED DISTRICT**

**WHEREAS**, John W. Romnes Revocable Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Northeast Quarter of the Southeast Quarter of the Northwest Quarter of Section 5, McPherson Township, Township 107 North, Range 25 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-14), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the Planning Commission of the County on the 5th Day of November, 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, and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds that:

1. That the proposed amendment is not entirely consistent with the County Land Use Plan. However, it is also the opinion of the Board that the historical use of the property and the previous expansions that have been allowed through land use permits issued by the county, have set a precedence of the future use of this property.
2. That the proposed amendment is consistent with an amendment approved in 2000 that rezoned 7.36 acres of Agricultural Zoned land to Light Industrial for the same purpose as the proposed expansion.
3. That the proposed amendment will bring that part of the complex that is located in the Agricultural Zoned District into compliance by rezoning it as Light Industrial.
4. That the proposed amendment will allow for the proposed shipping and receiving warehouse expansion.
5. The proposed amendment will not affect the density of the area since Minnesota Elevator, Inc. is an existing industry. The amendment will not permit the creation of additional residential or industrial lots.
6. The proposed amendment will not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

**NOW THEREFORE BE IT ORDAINED**, by the Blue Earth County Board of Commissioners, that the requested ordinance amendment of the official zoning map of Blue Earth County to re-zone a portion of the Northeast Quarter of the Southeast Quarter of the Northwest Quarter of Section 5, McPherson Township from the Agricultural Zoned District to the Light Industrial Zoned District is hereby **granted**.

This Map Amendment shall be effective upon publication of the amendment.

The motion carried. 2014-329

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

**RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CONSTRUCT TWO TOTAL CONFINEMENT SWINE FINISHING BARNs, EACH CAPABLE OF HOLDING 2,400 FINISHING PIGS OR 960 ANIMAL UNITS. SAID REQUEST WILL RESULT IN A TOTAL OF 4,800 FINISHING PIGS OR 1,920 ANIMAL UNITS FOR THE SITE. THE PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, MCPHERSON TWP. (T-107-N; R-25-W)**

**WHEREAS**, Blaine & Renee Phillips Family Revocable Living Trust, owners, and Troy Phillips, CFD owner, of the following real estate in the County of Blue Earth, Minnesota, to wit:

Parcel 1:

That part of the Southeast Quarter of the Southeast Quarter of Section 29, McPherson Twp., Township 107 North, Range 25 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

Parcel 2:

That part of the Southeast Quarter of the Southeast Quarter of Section 29, McPherson Twp., Township 107 North, Range 25 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-14), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 5<sup>th</sup> Day of November 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 20-14 and,

**WHEREAS**; the County Board on the 18<sup>th</sup> Day of November 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 20-14 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.

3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct two total confinement swine finishing barns, each capable of holding 2,400 finishing pigs or 960 animal units. Said request will result in a total of 4,800 finishing pigs or 1,920 animal units for the site. Said request located in the Agricultural Zoned District in the Southeast Quarter of the Southeast Quarter of Section 29, McPherson Township (T-107-N, R-25-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 20-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.

4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR “Water Appropriations Permit” before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer.
12. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That MPCA construction BMP’s be followed including erosion control measures.
15. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.

16. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
17. That if a buried well is discovered during the excavation of the site, the well(s) must be properly sealed as described in the Environmental Health Review.

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

The motion carried. 2014-330

## **DRAINAGE**

Chair Purvis called the County Ditch 28 and Judicial Ditch 15 Removal of Benefits hearing to order.

Mr. Craig Austinson, Ditch Manager, presented information regarding the legal notices and jurisdictional documents.

Mr. Kurt Deter, Rinke-Noonan Law, presented the Board with the purpose of the hearing and reviewed the Drainage Authorities requirements.

Mr. Jeff Braegelmann, Petitioners Attorney, provided comments regarding the petition.

Chair Purvis opened the public comment portion of the hearing. Public comment was heard from the following:

Mr. Duane Bergemann, New Ulm  
Mr. Rick Owens, Madelia  
Mr. Michael Masters, Madelia  
Mr. John McMonagle, Madelia

The being no further comments, the Chair closed the public comment portion of the hearing.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to table the hearing until 10:00 AM on March 17, 2015. The motion carried. 2014-331

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to close the hearing at 10:55 AM. The motion carried. 2014-332

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the Drainage Inspector Reports on JD 36, CD 57 (two separate reports), and CD 72. The motion carried. 2014-333

## **HUMAN SERVICES**

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

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

### Contract with Brown County Evaluation Center, Inc.:

A Purchase of Service Agreement to fulfill the statutory mandate for the provision of detoxification services to citizens within our county. The per diem rate has increased from \$353.50 to \$365.00 per day, which represents a 3.3 percent increase. The term of the agreement is January 1, 2015, through December 31, 2015.

### Mankato Department of Public Safety – Detox Transportation:

An agreement with the City of Mankato Department of Public Safety to provide transportation of individuals in need of detoxification services. The agreement reflects recent changes in contracted union wages for the Mankato Department of Public Safety, which will be 3 percent for the remainder of 2014; 2 percent for the period of January 1 to June 30, 2015; and 1 percent increase for the period of July 1 through December 31, 2015. Mileage reimbursement is at the current IRS rate. The term of this contract is October 1, 2014, through December 31, 2015.

### SNAP Employment and Training (ENT):

A contract with MRCI to provide employment services to recipients of the Supplemental Nutrition Assistance Program (SNAP). There was a decrease in funding from \$28,000.00 during the previous contract cycle to \$22,400.00 for this contract cycle. The term of the agreement is October 1, 2014, through September 30, 2015.

### Office of Performance Improvement, Minnesota Department of Health (MDH):

A grant to notify the Community Health Board of the annual local Public Health Act funding amount for calendar year 2015 and to ensure the Minnesota Department of Health that funding will be used in accordance with the terms set forth in the Agreement. The calendar year 2015 award is \$205,455.00. This is \$100.00 less than the calendar year 2014 award of \$205,555.00. The term of the agreement is January 1, 2015, through December 31, 2015.

Medica:

A contract to provide care coordination services for residents over 65 years of age who are enrolled in the Medical Assistance Program called Minnesota Senior Health Options (MSHO) and Minnesota Senior Care Plus (MSC +) with Medica. Medica will pay \$136.05 per member/per month. The contract is effective January 1, 2015, and ends December 31, 2015.

The motion carried. 2014-334

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:26 AM. The motion carried. 2014-335