

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

May 7, 2013

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were Community Corrections Director Joshua Milow and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

CITIZEN'S ACADEMY GRADUATION

Ms. Jessica Beyer, Communications Manager & Business Analyst, presented the Citizen's Academy participants with a certificate of completion and presented the class to the County Board.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-148

JD 43 IMPROVEMENT FINAL HEARING

Chair Campbell opened the continuation of the JD 43 Improvement final hearing.

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

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

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

BLUE EARTH COUNTY JUDICIAL DITCH 43

Findings of Fact and Order

Whereas, a Petition was filed with Blue Earth County, as Drainage Authority for Blue Earth Judicial Ditch 43, requesting an Improvement to portions of Blue Earth County Judicial Ditch 43: and

Whereas, Chuck Brandel, I & S Group, was appointed engineer on the project to implement the project as set forth in the Petition; and

Whereas, a Final Engineer's Report was submitted by Chuck Brandel that incorporated the use of separable maintenance for those areas that needed repair and were now being improved; and

Whereas, pursuant to proper notice, a final hearing was held on April 23, 2013 at 11:00 a.m. and continued to May 7, 2013 at 9:15 before the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Judicial Ditch 43; and

Whereas, Craig Austinson, Ditch Manager, presented evidence concerning the fact that legal notices had been sent and the necessary jurisdictional documents had been filed; and

Whereas, Leo Getsfried's, DNR advisory report was read into the record; and

Whereas, Chuck Brandel presented the Engineer's Report that is on file as the Final Engineer's Report and described the project along with assessments for Separable Maintenance; and

Whereas, Ron Ringquist, appointed ditch viewer, presented the Viewers' Report, attached as Exhibit A, for the improvement of Blue Earth County Judicial Ditch 43. The report included estimated assessments to benefited property owners and estimated the separable maintenance costs so as to better describe the estimated assessments to affected landowners; and

Whereas, Public comment was solicited and received; and

Whereas, the general consensus of the public comment, staff reports, Engineer's and Viewers' supported the Improvement to Blue Earth County Judicial Ditch 43; and

Whereas, The Blue Earth County Commissioners, as Drainage Authority for Blue Earth County Judicial Ditch 43, makes the following Findings of Fact and Order:

1. That the detailed survey report and viewers' report, as attached as Exhibit A, have been made and other proceedings have been completed under chapter 103E.
2. The reports made or amended are complete and correct.
3. The damages and benefits have been properly determined.
4. The estimated benefits are greater than the total estimated cost, including damages.

5. The proposed drainage project will be of public utility and benefit, and will promote the public health.
6. The proposed drainage project is practicable.

NOW THEREFORE, The Blue Earth County Board of Commissioners, as Drainage Authority for Blue Earth County Judicial Ditch 43, hereby adopts and confirms the Viewers' Report, attached as Exhibit A, and establishes the proposed Improvement to Blue Earth County Judicial Ditch 43 as reported and set forth in the Final Engineer's Report and Viewers' Report.

The motion carried. 2013-149

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY JUDICIAL DITCH NO. 43**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth County Judicial Ditch No. 43 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on April 23, 2013 and continued to May 7, 2013; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Judicial Ditch No. 43.

The motion carried. 2013-150

Commissioner Bruender moved and Commissioner Piepho seconded the motion approve

the following resolution:

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

1. Recitals.

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
- (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
JD 43 improvement	\$750,000.00

(b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2013-151

The public hearing was closed.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 50. The motion carried. 2013-152

ADMINISTRATIVE SERVICES

Mr. Joshua Milow, Community Corrections Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the April 23, 2013 Board Minutes. The motion carried. 2013-153

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

Authorization for the County Board Chairperson and County Administrator to sign agreements with the International Union of Operating Engineer's Local Union No. 49 (Highway) for calendar year 2013 – 2014.

The motion carried. 2013-154 (Adjust Budgets Accordingly)

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

Authorization to initiate recruitment for three Financial Assistance Specialists (B32). (2013 New Position – Human Service)

The motion carried. 2013-155 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve amendments to contracts with co-sponsoring counties for the operation of the Regional Household Hazardous Waste Program. The amendment extends the agreements through December 31, 2017. The motion carried. 2013-156

Commissioner Piepho moved and Commissioner Bruender seconded the motion to contribute an amount not to exceed \$5,000 for a Market Analysis Study for a region sport facility. Commissioner Purvis voted no. The motion carried. 2013-157

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

For the week of April 18-24, 2013 totaling \$11,860,795.50

For the week of April 25-May 1, 2013 totaling \$1,096,927.91

April 18-24, 2013

ACCESS COMMUNICATIONS INC	OTHER FEES	22.01
ACES	PAYMENT FOR RECIP-NON TAX	189.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	187.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
AIAFS	TRAINING	55.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	856.42
AMBOY SNOWBIRDS	OTHER FEES	9,496.35
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	13,761.17
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,011.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.14
ARNOLDS OF MANKATO INC	CAPITAL ASSETS-PERS.PROP.	16,671.43
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	90.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	660.99
B-GROVE LLC	RENTAL ASSISTANCE	311.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	216.83
BANNERMAN DALE	CARETAKER FEES - CAMPING	210.53
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	88.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	44.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.97
BLANCO ERIKA	PAYMENT FOR RECIPIENT	78.17
BLK ELECTRIC INC	WAIVERED SERVICES	125.45
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	49,628.91
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,180.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	SITE/GROUNDS-ACQUISITION	312.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,553.64
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	2,180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.15
BY KHORN	RENTAL ASSISTANCE	817.00
BYRO LORRAIN A	OTHER FEES	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	26.78
CARQUEST AUTO PARTS	USE TAX PAYABLE	-1.72
CARVER COUNTY	OTHER FEES	2,175.00
CE & D	REGISTRATION FEES	208.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,434.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.24
CHESLEY,KROON,CHAMBERS, HARVEY	PAYMENT FOR RECIPIENT	189.00
CITY OF MANKATO	WAIVERED SERVICES	27.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	675.00

COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.89
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-55.38
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,344.37
COMMISSIONER OF REVENUE	USE TAX PAYABLE	5,494.12
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,950.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	151.40
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-WRIGHT COUNTY	REGISTRATION FEES	250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	52.32
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DDC	BLOOD TESTING FEES	28.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.92
DEMCO INC	LIBRARY MATERIALS DONATED	134.78
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	PROGRAM SUPPLIES	54.11
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	20,170.67
DHS - MAPS - 998	OTHER FEES	1,841.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
DISTRICT 77 COMMUNITY SERVICES	PROGRAM SUPPLIES	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	130.66
ELMORE ACADEMY	OHP - CORRECTION FACILITY	15,354.50
ELMORE ACADEMY	OTHER FEES	430.50
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	14,616.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.60
ERBERT & GERBERTS	MEALS	149.32
ERBERT & GERBERTS SUBS	MEALS	109.81
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.75
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	804.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,472.37
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,200.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	216.00
FASTENAL CO	EXPENDABLE EQUIPMENT	93.88
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	468.00
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	55.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	485.72

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	343.00
GERRINGS CAR WASH	OTHER FEES	6.44
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	42.12
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,225.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GURSTEL & CHARGO	ACCOUNTS PAYABLE	23,715.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	MA PARKING	31.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	186.00
CONFIDENTIAL VENDOR	MILEAGE	69.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.93
HENNEPIN COUNTY MEDICAL CENTER	DOCTOR FEES	1,150.00
HICKORYTECH	CELLULAR PHONE EXPENSE	46.33
HICKORYTECH	TELEPHONE	6,585.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.48
HINIKER SAWMILL	EQUIPMENT-REPAIR/MAINT.	149.80
HOFF CHRISTINA & ANDREW	REFUNDS	652.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	238.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	126.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	21,695.16
HORIZON HOMES INC	RENTAL ASSISTANCE	70,892.08
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.60
HY-VEE	MEALS	41.06
HY-VEE	PAYMENT FOR RECIP-NON TAX	29.99
HY-VEE	PROGRAM SUPPLIES	17.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	61.24
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	79.68
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.12
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	33.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
KATO CAB INC	PAYMENT FOR RECIPIENT	14.00
KATO CAB INC	WAIVERED SERVICES	1,081.25

KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	85.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	735.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	367.11
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	53.50
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	2,904.15
LAKE REGION TIMES	ADVERTISING	38.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	245.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,521.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.81
LEVINE JEN	CARETAKER FEES - CAMPING	84.21
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	491.83
LINCOLN OUTDOOR ADVERTISING INC	ACCOUNTS PAYABLE	2,030.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,067.20
MALECHA KATIE	PAYMENT FOR RECIPIENT	415.01
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,542.61
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	7.05
MASCHKA RIEDY & RIES	ATTORNEY FEES	378.00
MAYO CLINIC	MEDICAL LODGING	270.00
MAYO CLINIC	MEDICAL MEALS	161.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,402.00
MEGDADI KIMBERLY	CHILD CARE	400.00
MENARDS INC	FACILITY-REPAIR/MAINT.	55.53
METRO SALES INC	EQUIPMENT-PURCHASED	9,317.36
MII LIFE INC	ACCOUNTS PAYABLE	5,019.94
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	403.75
MINNESOTA STATE UNIVERSITY	TRAINING	160.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	836.00
MN ASSOC OF ASPHALT PAVING TECHNOLOGISTS	MEMBERSHIP DUES	15.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	3.00

MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	47,021.78
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	68,371.45
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	3,055.20
MN DNR	REVENUE COLLECTED/OTHERS	8,707.41
MN PESTICIDE INFORMATION & EDUCATION (PIE)	REGISTRATION FEES	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,535.65
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	2,170.65
MOTOROLA INC	OTHER FEES	3,023.70
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,888.60
NARTEC INC	OFFICE SUPPLIES	281.85
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NICOLLET CO PROBATION	CONTRACTED SERVICES	625.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	94.00
NUSSER COURTNEY	OTHER FEES	15.00
NUSSER COURTNEY	SUPERVISION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.64
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	90.46
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	232.99
PARAGON PRINTING & MAILING INC	OTHER FEES	27.19
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	95.16
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	692.80
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	70.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.60
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE PUBLISHING	ADVERTISING	48.00
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PROMOTIONS 2000 INC	OTHER MAINT SUPPLIES SHOP	821.20
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	475.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,386.25
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	111.37
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	269.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	47.46
RELS TITLE	REFUNDS	1,140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	124.41

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	64.26
RIVERS CHAR	CHILD CARE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RS EDEN	PAYMENT FOR RECIPIENT	521.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	213.03
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	72.30
SATURDAY EVENING POST	LIBRARY MATERIALS DONATED	29.96
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHUCH RONALD AND CAROL	DAMAGE REIMBURSEMENT	25,567.00
SCHUCH RONALD AND CAROL	RIGHT-OF-WAY	41,433.00
SCHWICHTENBERG CHAD	OTHER FEES	15.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,209.00
SELECT ACCOUNT	COUNTY SHARE HEALTH/LIFE	265.35
SHERIFF OF DAKOTA COUNTY	OTHER FEES	65.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	616.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	456.36
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	2,199.49
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	5,962.19
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	2,040.00
SIOUX TRAILS MENTAL HEALTH CTR	PROGRAM SUPPLIES	1,507.50
SODEXO INC AND AFFILIATES	PAYMENT FOR RECIPIENT	126.05
SOLUM GREGORY	ATTORNEY FEES	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
SOMMERS AMANDA	PROGRAM SUPPLIES	66.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS C	REGISTRATION FEES	200.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	200.21
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	1,028.83
SPRONK STUART	RENTAL ASSISTANCE	714.00
ST PETER RTC - 472	STATE HOSPITALS	12,000.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	857.82
STAPLES ADVANTAGE	OFFICE SUPPLIES	69.70
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THE ODYSSEY GROUP	OTHER FEES	250.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	5,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.64
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	571.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00

TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNIVERSITY MOBILE HM PARK INC	ACCOUNTS PAYABLE	442.20
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	475.00
US BANK	CELLULAR PHONE EXPENSE	20.78
US BANK	COMMERCIAL TRAVEL	2,085.20
US BANK	EQUIPMENT-PURCHASED	1,127.15
US BANK	EXPENDABLE EQUIPMENT	528.89
US BANK	EXPENDABLE SOFTWARE	322.13
US BANK	LIBRARY COLLECTION	41.27
US BANK	LIBRARY MATERIALS DONATED	10.00
US BANK	LODGING	10,303.11
US BANK	OFFICE SUPPLIES	13.53
US BANK	OTHER FEES	50.91
US BANK	POSTAGE	101.00
US BANK	PROGRAM SUPPLIES	111.99
US BANK	PUBLIC HEALTH SUPPLIES	112.00
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	3,443.00
US BANK	TRAINING	900.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE-PURCH	19,306.25
VER-TECH INC	CONTRACTED SERVICES	159.10
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	343.92
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.29
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	63.70
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	163.86
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	56.75
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	44.89
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	771.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WELLS FARGO BANK	WELLS FARGO SAVINGS	11,000,000.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	1,600.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES SHOP	61.52
XCEL ENERGY	ELECTRICITY	234.73
XCEL ENERGY	GAS/FUELS - BUILDING	252.08
XCEL ENERGY	RENTAL ASSISTANCE	211.00
ZEE	OTHER FEES	29.92
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	2,067.14
ZIEGLER TIM	RENTAL ASSISTANCE	918.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,939.13
	Total	\$11,860,795.50

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180 DEGREES INC- HAYWARD HOME	PAYMENT FOR RECIP-NON TAX	618.64
ACES	CHILD CARE-NON TAXABLE	154.00
ADAMS, ANTHONY	MEALS	25.73
ADAMS, ANTHONY	TAXABLE MEALS	11.80
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,773.91
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,727.70
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,568.56
AINSLEY, ELIZABETH	MILEAGE	1.70
AINSLEY, ELIZABETH	MILEAGE	62.44
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,017.12
ANDERSON, LUANNE	UNIF MAINT	35.70
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	MILEAGE	96.61
AUSTINSON, CRAIG	MILEAGE	27.69
AUSTINSON, CRAIG	TAXABLE MEALS	7.40
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	775.97
A'VIANDS LLC	BOARD OF PRISONER FEES	18,220.74
BADER, BONNIE	MILEAGE	50.85
BAIR-BRAAM, SUZANNE	MILEAGE	134.49
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.30
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.31
BAKER & TAYLOR INC.	LIBRARY COLLECTION	47.40
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,479.99
BAKER, RANDOLPH	MILEAGE	21.48
BANNERMAN DALE	CARETAKER FEES - CAMPING	243.27
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	90.00
BARTA, PAUL	MEALS	21.14
BCA	TRAINING	450.00
BEYER, JESSICA	COMMERCIAL TRAVEL	333.80
BEYER, JESSICA	MILEAGE	6.22
BEYER, JESSICA	SUPPLIES	29.60
BEYER, JESSICA	TAXABLE MEALS	26.65
BIRR, LINDA	MILEAGE	16.96
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	128.56
BLOM, KARI	OTHER FEES	4.00
BLOM, KARI	TAXABLE MEALS	7.04
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	120,536.03
BLUE EARTH CO HUMAN SERVICES	MEALS	5.98
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	82.00
BLUE EARTH COUNTY SWCD	OTHER FEES	4,963.23
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,176.01
BROSKOFF, ANNE	LODGING	178.26
BROSKOFF, ANNE	MEALS	29.84
BROSKOFF, ANNE	MILEAGE	253.71

BROSKOFF, ANNE	TAXABLE MEALS	22.22
BROWN COUNTY EVALUATION CTR INC	DETOX	5,811.95
BROWN, ANDREW	MILEAGE	135.66
BYRO LORRAIN A	OTHER FEES	300.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	13.52
CAMP LOVE'S EMBRACE INC	PAYMENT FOR RECIP-NON TAX	200.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	75.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	900.00
CAMPBELL, DREW	INCIDENTAL	49.00
CAMPBELL, DREW	MEALS	175.09
CAMPBELL, DREW	MILEAGE	270.07
CAMPBELL, DREW	MILEAGE	4.52
CAMPBELL, DREW	TAXABLE MEALS	25.54
CARLSON, KATHRYN	UNIF MAINT	31.01
CARLSON-TILLISCH EYE CLINIC	PAYMENT FOR RECIP-NON TAX	369.24
CHANDLER CAITLIN	MILEAGE	87.58
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	OTHER MAINT SUPPLIES ROAD	106.69
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,392.21
COMMISSIONER OF TRANSPORTATION	OTHER CAPITAL EXPENDITURE	2,897.04
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	223.37
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	520.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,174.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.08
CONFIDENTIAL VENDOR	INTERPRETER FEES	28.75
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	81.65
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	227.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,057.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,271.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,407.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,540.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.60
CONFIDENTIAL VENDOR	OHP - RULE 1	103.36
CONFIDENTIAL VENDOR	OHP - RULE 1	2,183.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,315.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,348.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,554.80

CONFIDENTIAL VENDOR	OHP - RULE 1	2,700.09
CONFIDENTIAL VENDOR	OHP - RULE 1	2,783.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,943.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,919.64
CONFIDENTIAL VENDOR	OHP - RULE 1	301.62
CONFIDENTIAL VENDOR	OHP - RULE 1	347.04
CONFIDENTIAL VENDOR	OHP - RULE 1	477.80
CONFIDENTIAL VENDOR	OHP - RULE 1	71.67
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	783.56
CONFIDENTIAL VENDOR	OHP - RULE 1	921.30
CONFIDENTIAL VENDOR	OHP - RULE 1	927.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	620.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,635.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	REFUNDS	24.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
COUNTRY INN BY CARLSON-WOODBRY	LODGING	164.96
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	610.00
CRAFTS 'N THINGS	LIBRARY MATERIALS DONATED	24.99
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	297.50
CULLIGAN WATER CONDITIONING INC	MEALS	75.63
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,126.20
DAUFENBACH, AMY	MILEAGE	140.29
DAVIDSON, DANIEL	OTHER FEES	180.82
DEWITTE DIANE	MEALS	10.00
DIAMOND MEDICAL SUPPLY	EXPENDABLE EQUIPMENT	29.41
DIRT MERCHANT INC	EQUIPMENT-REPAIR/MAINT.	500.00
DURENBERGER, KATHRYN	MA TRANSPORTATION	42.41
DURENBERGER, KATHRYN	MILEAGE	35.04
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	150.00
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	397.18
ELOFSON, ANDREW	MILEAGE	175.73
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	14.53
ELOFSON, ANDREW	TAXABLE MEALS	14.52
ELVEBAK, TIFFANY	TAXABLE MEALS	6.89
EMERY, MELINDA	MILEAGE	26.01
EMERY, MELINDA	TAXABLE MEALS	12.93
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON DOUGLAS AND SUSAN	DAMAGE REIMBURSEMENT	3,073.00
ERICKSON DOUGLAS AND SUSAN	RIGHT-OF-WAY	527.00
EVENSON, GARY	MEALS	37.79
EVENSON, GARY	MILEAGE	148.03

EVENSON, GARY	OTHER FEES	5.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,075.58
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,000.00
FICHTNER, SCOTT	MILEAGE	52.55
FLETCHER, SUSAN	MILEAGE	68.37
FLETCHER, SUSAN	TAXABLE MEALS	10.99
FOUR US LLC	RIGHT-OF-WAY	6,000.00
FREDERICK, BRIAN	MILEAGE	4.24
FREE PRESS CO	LEGAL PUBLICATIONS	26.35
FREE PRESS CO	OTHER FEES	105.44
FROMM'S AUTO RENTALS	EQUIPMENT-RENTAL/LEASE	42.70
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	400.76
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.88
GRANT, TERRY	MILEAGE	92.38
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	610.65
GREEN TECH RECYCLING LLC	OTHER FEES	225.75
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,362.30
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	765.10
HABILITATIVE SERVICES INC	SILS	3,467.26
HAEFNER, GENE	MILEAGE	70.06
HAEFNER, GENE	MOD EXPENSES	18.41
HALL, TERRY	UNIFORM ALLOWANCE	196.86
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HAYES JUDY	RENTAL ASSISTANCE	300.00
HENDRIX, MICHAEL	MILEAGE	25.43
HICKORYTECH	TELEPHONE	797.96
HILDEBRANDT, MICHAEL	MILEAGE	58.20
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,260.43
HY-VEE	MEALS	11.56
HY-VEE	OTHER FEES	102.12
HY-VEE	PAYMENT FOR RECIPIENT	38.84
HY-VEE	PAYMENT FOR RECIP-NON TAX	26.39
HY-VEE	PUBLIC HEALTH SUPPLIES	23.97
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,192.31
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,232.52
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,450.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,911.72
IVERSON, TIANA	MILEAGE	447.49
IVERSON, TIANA	PAYMENT FOR RECIPIENT	20.00
IVERSON, TIANA	TAXABLE MEALS	78.29
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	843.00
JEANE THORNE INC	CONTRACTED SERVICES	332.76
JETTER CLEAN INC	CONTRACTED SERVICES	199.00

JOHNSON, DONNA	MILEAGE	3.39
JOHNSON, DONNA	MILEAGE	42.38
JOHNSON, SARAH	MILEAGE	81.93
JOHNSON, SARAH	TAXABLE MEALS	24.10
KALIS-FRISK, BONNIE	MILEAGE	25.44
KARGE, DAVID	MEALS	26.49
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	629.00
KIRKWOOD, MICHAEL	MILEAGE	441.85
KIRKWOOD, MICHAEL	TAXABLE MEALS	9.03
KOHN, LISA	MILEAGE	117.54
KOHN, LISA	TAXABLE MEALS	15.00
KROC, JILL	MILEAGE	76.90
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LA-MANO INC	INTERPRETER FEES	60.00
LAMM-NELSON-CICH	CONSTRUCTION OTHER	550.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	989.22
LEIDER, KARI	MILEAGE	476.89
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.25
LEIDER, KARI	TAXABLE MEALS	46.58
LEONARD STREET AND DEINARD	ATTORNEY FEES	300.00
LEVINE JEN	CARETAKER FEES - CAMPING	173.10
LEVINE JEN	CARETAKER FEES-RESERVATIO	74.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	30.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	350.00
LOFSTROM LAW FIRM LLC	FEES FOR SERVICES	65.00
LOWES INC	EXPENDABLE EQUIPMENT	15.95
LUECK, CHERYL	TAXABLE MEALS	8.54
LUEPKE, MARK	LODGING	691.35
LUEPKE, MARK	MEALS	111.54
LUEPKE, MARK	MILEAGE	91.25
LUNA AND LUNA LLP	REFUNDS	240.00
LUNDQUIST, JEAN	MILEAGE	145.21
LUNDQUIST, JEAN	TAXABLE MEALS	10.14
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MALINSKI, LISA	MILEAGE	84.75
MALINSKI, LISA	REGISTRATION FEE	79.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,787.59
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	593.77
MARTIN, BRIAN	TAXABLE MEALS	13.46
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	286.31
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	922.31
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	36.79
MAYO CLINIC	MEDICAL LODGING	2,400.00
MAYO CLINIC	MEDICAL MEALS	201.19
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	8,184.00
MCIT	CENTRAL INSURANCE	266.00
MEDRANO CAROLINE	MATERIAL REPLACEMENT FINE	30.00

MENARDS INC	CUSTODIAL SUPPLIES	10.28
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	5.19
MENARDS INC	FACILITY-REPAIR/MAINT.	220.71
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	642.49
METTLER TOLEDO INC	OTHER FEES	2,636.02
MEYER, ROBERT	MILEAGE	13.00
MEYER, ROBERT	TAXABLE MEALS	15.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	714.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,187.50
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	255.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	1,917.64
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	214.27
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	356.43
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,005.77
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	250.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	119.71
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	15.00
MN DEPUTY REGISTRARS ASSOC	REGISTRATION FEES	414.00
MN DNR	REVENUE COLLECTED/OTHERS	2,549.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	171.40
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	12.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	196,085.39
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	423.81
MUELLERLEILE, DAVID	TAXABLE MEALS	127.96
MUIR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	5.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	718.76
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	70.00
NETT KRISTIN	MILEAGE	22.60
NICKELS, KAREN	MILEAGE	4.24
NORTHERN COMFORT INC	OTHER FEES	399.69
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	333.80
OIAN VUST, BRENDA	MILEAGE	101.70
OIAN VUST, BRENDA	TAXABLE MEALS	108.99
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,400.00
PALM, SHEREE	MILEAGE	58.22
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	76.50
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	740.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	35.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	21.98
PIKE, JANE	MILEAGE	16.39
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.60
PRESTON, PETER	MILEAGE	81.93

PRO-SHINE INC	CONTRACTED SERVICES	4,985.83
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	116,614.21
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	500.00
PURVIS, WILLIS	MILEAGE	12.43
PURVIS, WILLIS	MILEAGE	189.84
RAPKING, SHERRY	MILEAGE	114.14
RAPKING, SHERRY	TAXABLE MEALS	12.48
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	65.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	552.50
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	291.93
RED FEATHER PAPER CO	PROGRAM SUPPLIES	1,057.40
REINHART, SHILOY	MEALS	79.27
REINHART, SHILOY	MILEAGE	93.23
REM HEARTLAND INC	OHP - RULE 1	867.00
RIALSON, MARGARET	MILEAGE	181.39
RIALSON, MARGARET	MILEAGE	35.61
RIALSON, MARGARET	TAXABLE MEALS	10.99
RICK, STEPHEN	MILEAGE	27.12
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	501.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	81.91
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	343.94
RODRIGUEZ, JOVAN	TAXABLE MEALS	34.22
ROE, JESSICA	MILEAGE	218.67
ROE, JESSICA	MILEAGE	4.52
ROE, JESSICA	MILEAGE	42.39
ROEKER, ANGELA	MA TRANSPORTATION	5.08
ROEKER, ANGELA	MILEAGE	71.78
RS EDEN	OTHER FEES	934.93
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	68.61
RTVISION INC	COMPUTER SOFTWARE-PURCH	355.83
RTVISION INC	CONTRACTED SERVICES	355.82
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	726.52
SAM'S CLUB DIRECT INC	MEALS	21.51
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	454.99
SCHULTE, HEIDI	MEALS	30.43
SCHULTE, HEIDI	MILEAGE	139.56
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,797.00
SEIDL, NOLA	MILEAGE	128.82
SEIDL, NOLA	OTHER FEES	10.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHORT, RYAN	MILEAGE	64.41
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SKOGEN MECHANICAL LLC	CAPITAL ASSETS-BLD IMP	830.00

SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	60.84
SOCIAL SECURITY ADMINISTRATION	MISCELLANEOUS REVENUE	1,048.00
SOHRE-HODGKINS, WENDY	MILEAGE	175.16
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,132.51
SPRINT	CELLULAR PHONE EXPENSE	174.01
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	3,381.97
STADTHERR, JONI	MEALS	119.25
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,064.13
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,335.16
STAPLES ADVANTAGE	OFFICE SUPPLIES	269.18
STEFFENSMEIER, MELISSA	MILEAGE	50.30
STEVENS, DARA	MA MEALS	83.25
STEVENS, DARA	MA TRANSPORTATION	22.00
STEVENS, DARA	MA TRANSPORTATION	465.58
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	3,483.41
STREICHER'S	EQUIPMENT-PURCHASED	438.13
STREICHER'S	UNIFORM ALLOWANCE	80.71
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THE CARETAKERS INC	CONTRACTED SERVICES	119.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	113.34
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,675.51
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	15,534.92
TYMINSKI, EMILIA	MILEAGE	23.28
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	1,913.63
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	194.88
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,598.88
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	53.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,663.97
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	440.00
US BANK MORTGAGE	REFUNDS	842.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,622.11
VELDHUISEN, ERIC	OTHER FEES	19.50
VINE INC	MEDICAL COMMON CARRIERS	3,016.79
VINE INC	MEDICAL TRANSPORTATION	1,555.72
WALLACE, PATRICIA	MILEAGE	91.53
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	140.51
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	414.25
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	14.33
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	553.69
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	120.36
WALTER, LISA	MILEAGE	10.17
WALTER, LISA	MILEAGE	245.22
WALTER, LISA	TAXABLE MEALS	7.63
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69

WANGSNESS, SARA	MILEAGE	12.72
WATTS SARAH	MILEAGE	240.97
WERSAL, JEFF	MEALS	24.32
WESTBERG, JACKLYN	MA TRANSPORTATION	2.83
WESTBERG, JACKLYN	MILEAGE	93.80
WESTBERG, JACKLYN	TAXABLE MEALS	10.45
WRIGHT, TIMOTHY	MILEAGE	246.34
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	11.25
WRIGHT, TIMOTHY	TAXABLE MEALS	12.04
WSB & ASSOCIATES INC	PUBLIC WORKS CONSULTANTS SERV	81.75
XCEL ENERGY	ELECTRICITY	32,970.01
XCEL ENERGY	PAYMENT FOR RECIPIENT	10.00
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,096,927.91

The motion carried. 2013-158

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$10,252,620.35 from Mathiowetz Construction Co. for the CSAH 17 reconstruction project.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to amend the abovementioned motion to remove the roundabout at CR 56. Commissioner Bruender and Purvis voted yes. Commissioner Campbell, Piepho, and Stuehrenberg voted no. The motion failed.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to direct the County Engineer to work with MnDot on the feasibility of removing the roundabout at CR 56 from the CSAH 17 reconstruction project. Upon roll call Commissioners Bruender, Campbell, Piepho, Purvis, and Stuehrenberg voted yes. The motion carried. 2013-159

The amended motion carried. 2013-160

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$153,650.00 from Max Johnson Trucking for the 2013 maintenance gravel hauling contract. The motion carried. 2013-161

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve final payment of \$5,525.90 to PSC Construction for the CR 140 bridge replacement project. The motion carried. 2013-162

COMMITTEE REPORTS

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

- Arts and Cultural Heritage Fund Meeting
- County Board Work Session
- County Parks Banquet
- Department Head Meeting
- Justice Center Tours
- Metropolitan Planning Organization Meeting
- Minnesota Transportation Alliance Meeting
- Minnesota River Board Meeting
- Miscellaneous Constituent Meetings
- MRCI Meeting
- NACo Railroad Conference
- OSHA Training
- South Central Toward Zero Death Committee Meeting
- United Way Impact Team Meeting

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting to the Rapidan Dam Store at 11:00 AM. The motion carried. 2013-163

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:16 PM. The motion carried. 2013-164

