

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

August 13, 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 County Administrator Robert Meyer and County Attorney Ross Arneson.

The meeting was called to order by Board Chair Drew Campbell.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-245

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- AMC Board of Directors Meeting/Executive Director Interviews
- Arts and Cultural Heritage Fund Meeting
- Blue Earth County Fair
- Department Head Meeting
- Highway 169 Corridor Coalition Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- Region 9 Renewable Energy Task Force Meeting
- Soil and Water Conservation District Meeting
- TdS Personnel Committee Meeting
- TdS Strategic Planning Meeting

- Various Constituent Meetings

NATIONAL ASSOCIATION OF COUNTIES AWARD

Ms. Jessica Beyer, Communications Manager and Business Analyst, presented the National County Government Month award to the County Board on behalf of the National Association of Counties.

ADMINISTRATIVE SERVICES

Mr. Michael Maurer, Chief Deputy, presented the following item to the Board.

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

Board of Commissioners Resolution Adoption of All-Hazard Mitigation Plan

WHEREAS, the Disaster Mitigation Act of 2000 identifies local government hazard mitigation planning requirements; and

WHEREAS, Blue Earth County has created a Hazard Mitigation Plan for the health, safety and general welfare of its residents; and

WHEREAS, the Minnesota Department of Public Safety, Homeland Security and Emergency Management, has reviewed Blue Earth County's Hazard Mitigation Plan; and

WHEREAS, the Federal Emergency Management Agency has reviewed and approved Blue Earth County's All-Hazard Mitigation Plan; and

WHEREAS, the Disaster Mitigation Act of 2000 states the requirement of adoption by the local governing body.

NOW, THEREFORE, BE IT RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS, STATE OF MINNESOTA, as follows:

The All-Hazard Mitigation Plan and all appendixes dated August 6, 2013 is hereby approved.

The motion carried. 2013-246

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to authorize the Board Chair and County Administrator's signature on a letter requesting membership in the MCCC Community Health User Group and purchasing and implementing the PH-DOC software system in an amount not to exceed \$98,658.00. The motion carried. 2013-247

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve ratification of the PH-DOC Maintenance and Support agreement between ACS and MCCC in an amount not to exceed \$23,764. The motion carried. 2013-248

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set the redetermination of benefits hearing and repair hearing on CD 95 and CD 96 for September 10, 2013 at 9:30 AM. The motion carried. 2013-249

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's report on CD 59. The motion carried. 2013-250

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the July 30, 2013 Board Minutes. The motion carried. 2013-251

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

For the week of July 25-31, 2013 totaling \$827,509.58

For the week of August 1-7, 2013 totaling \$2,671,365.23

July 25-31, 2013

A TO Z RENTAL CENTER	OTHER FEES	38.48
A'VIANDS LLC	BOARD OF PRISONER FEES	7,642.62
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	409.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,720.05
AMLAWN INC	OTHER FEES	181.69
CONFIDENTIAL VENDOR	REFUNDS	306.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	OHP - CLOTHING	129.91
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	22.54
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	929.28
BANNERMAN DALE	CARETAKER FEES - CAMPING	647.81
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	90.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	76.67
BARNES MARCUS	CARETAKER FEES - CAMPING	66.30
BARNES MARCUS	CARETAKER FEES-WOOD SALES	6.08
BBHT	OTHER FEES	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	164.00
BENCO ELECTRIC COOP	ELECTRICITY	1,505.25
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.36
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	95,808.74
BLUE EARTH CO HUMAN SERVICES	MEALS	8.50
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	25.12
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	61.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	152.85
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUETARP FINANCIAL, INC.	EQUIPMENT-REPAIR/MAINT.	261.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	272.60
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	7,417.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	306.66
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	28,138.31
BROWN COUNTY EVALUATION CTR INC	DETOX	22,742.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,760.00
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	120.00
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	440.45
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CHARTER COMMUNICATIONS INC	TELEPHONE	92.48
CITY OF MANKATO	DETOX	334.04
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	110.85
CITY OF MANKATO	WAIVERED SERVICES	108.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	585.68
CRAGUN'S CONF CENTER	REGISTRATION FEES	1,137.80
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,672.01
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-100.80
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	24.53
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,068.99
DHS - MAPS - 998	OTHER FEES	163.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	107.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	82.87
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	7,793.79
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	81.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.20
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	8,717.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,223.33
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,200.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	585.15
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	10,101.39
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,782.00
FREE PRESS CO	ADVERTISING	145.00
FREE PRESS CO	CONTRACTED SERVICES	237.24
FREE PRESS CO	PUBLICATIONS & BROCHURES	213.80
FRIESEN WAYNE	CONTRACTED SERVICES	225.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GERARD TREATMENT PROGRAMS	OHP - CLOTHING	187.58
GREEN TECH RECYCLING LLC	OTHER FEES	111.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	10,621.99
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	851.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	69.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEFNER RUBY	CARETAKER FEES-BOAT RENT	178.30
HICKORYTECH	TELEPHONE	282.88
HILTON GARDEN INN	LODGING	315.30
HOME DEPOT	GROUNDS UPKEEP/IMPROVE	55.79
HONERMANN ALAN	OTHER MAINT SUPPLIES SHOP	139.66
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	97,000.74
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	66.29

HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	6.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.20
HY-VEE	PAYMENT FOR RECIPIENT	58.37
HY-VEE	PROGRAM SUPPLIES	37.35
I & S GROUP	OTHER FEES	2,475.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	760.63
JETTER CLEAN INC	BUILDING-IMPROVEMENTS	6,875.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
KATO CAB INC	PAYMENT FOR RECIPIENT	45.50
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	55.00
KEVIN'S LAWN CARE	OTHER FEES	102.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,206.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	304.29
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	275.00
LEVINE JEN	CARETAKER FEES - CAMPING	693.98
LEVINE JEN	CARETAKER FEES-RESERVATIO	132.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	20.57
LINGUAONE INC	INTERPRETER FEES	113.31
LLOYD MANAGEMENT	RENTAL ASSISTANCE	775.00
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	425.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	183.99
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	399.34
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	16.58
MANKATO CITY ATTORNEY	REFUNDS	456.00
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIP-NON TAX	45.00
MANKATO FORD INC.	OTHER FEES	66.05
MANKATO FORD INC.	VEHICLES-PURCHASED	15,896.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	251.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	786.05
MANPOWER INC	PAYMENT FOR RECIPIENT	1,014.10
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	54.58
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	22.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.55
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1,358.42
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	60,437.51
MAYO CLINIC	MEDICAL LODGING	140.00
MED CITY DRIVING SCHOOL	PAYMENT FOR RECIPIENT	350.00
MENARDS INC	CUSTODIAL SUPPLIES	14.04
MENARDS INC	FACILITY-REPAIR/MAINT.	50.21
MII LIFE INC	ACCOUNTS PAYABLE	4,690.41
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ASSOC OF CVSO	MEALS	61.50
MINNESOTA ASSOC OF CVSO	MEMBERSHIP DUES	25.00
MINNESOTA ASSOC OF CVSO	REGISTRATION FEES	28.00

MLB PROPERTIES INC	RENTAL ASSISTANCE	281.00
MN BOARD-MARRIAGE/FAM THERAPY	OTHER FEES	60.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	325.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	3,960.00
MN DNR	REVENUE COLLECTED/OTHERS	3,548.95
MN STATE AUDITOR	PUBLIC EXAMINER FEES	19,064.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	3.07
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	149,479.07
MOTOROLA INC	EQUIPMENT-PURCHASED	6,967.18
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	204.00
MRCI - EOR/FSE	WAIVERED SERVICES	945.31
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,802.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	42.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	155.60
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	1,781.52
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10,000.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	973.64
PAPER PLUS	OFFICE SUPPLIES	2,494.46
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	261.05
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	586.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.20
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	12,000.00
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	16,058.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.50
PRAIRIE COMMUNITY SERV-AA INC	SILS	669.80
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	675.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	10,249.33
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	34.98
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	451.38
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	272.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.80
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	534.36
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	3.89
RIVERS CHAR	CHILD CARE	250.00
ROBERTS LANCE	CONTRACTED SERVICES	719.00
ROBERTS LANCE	MILEAGE	259.90
ROCHESTER ATHLETIC CLUB	PAYMENT FOR RECIPIENT	378.00

ROGERS ANDREW	MANPOWER SALARIES	154.81
ROSIN KIRK	MILEAGE	207.92
RS EDEN	OTHER FEES	686.90
RS EDEN	PAYMENT FOR RECIPIENT	345.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	264.21
SAM'S CLUB DIRECT INC	MEALS	5.96
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	50.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	109.87
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	257.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	374.00
SGTS INC	EQUIPMENT-REPAIR/MAINT.	314.49
SHARKTOOTH NETWORKS INC	COMPUTER SOFTWARE-PURCH	10,413.90
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	425.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	430.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	19,090.54
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	28.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	664.16
SPRINT	CELLULAR PHONE EXPENSE	1,184.07
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	3,381.43
ST JAMES HOTEL	LODGING	272.50
ST PETER RTC - 472	STATE HOSPITALS	9,954.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,922.75
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.64
THE ECONOMIST	LIBRARY COLLECTION	137.19
THE FISCHER ROSS GROUP INC	TRAINING	2,500.00
THE ODYSSEY GROUP	REGISTRATION FEES	125.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.34
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,431.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	275.00
TIM GARD INTERNATIONAL INC	OTHER FEES - TAXABLE	23.63
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	17.50
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	3.87
TREAS OF GOOD THUNDER	DUE TO OTHER GOVERNMENTS	2.05
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	4.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	179.35
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	32.03
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.53
VERIZON WIRELESS	OTHER FEES	80.02

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.74
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	270.00
VINE INC	AMHI FLEXIBLE FUNDS	930.65
VOGEL BELVA	PAYMENT FOR RECIP-NON TAX	650.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3,132.80
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	21.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	50.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	32.84
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	15.06
WALMART COMMUNITY BRC INC	OHP - CLOTHING	186.33
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	381.09
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	961.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.96
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,450.25
CONFIDENTIAL VENDOR	MA PARKING	51.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	350.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.83
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	584.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	58.76
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	1,393.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.00
XCEL ENERGY	ELECTRICITY	13,605.73
XCEL ENERGY	PAYMENT FOR RECIPIENT	250.62
YANG SIA	MEALS	24.43
YEE CARMEN	ACCOUNTS PAYABLE	1,066.77
YOKIEL RYAN G	CONTRACTED SERVICES	29,582.03
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	653.14
	Total	\$827,509.58

August 1-7, 2013

AFSCME COUNCIL 65	UNION DUES WITHHELD	4,912.94
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	49.16
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,553.56
AINSLEY, ELIZABETH	MILEAGE	19.50
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,543.82
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	190.78
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,376.44
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,110.37
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	24.78
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	38.93
ARTISAN RESTORATION LLC	BUILDING-IMPROVEMENTS	500.00

ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AUSTINSON, CRAIG	MILEAGE	218.66
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUSTINSON, CRAIG	SUPPLIES	22.14
BADER, BONNIE	MILEAGE	45.20
BADER, BONNIE	SUPPLIES	12.90
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-2.40
BAIR-BRAAM, SUZANNE	MILEAGE	106.82
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	0.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.44
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	13.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	339.88
BAKER, RANDOLPH	MILEAGE	297.21
BANNERMAN DALE	CARETAKER FEES - CAMPING	650.31
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	146.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	54.23
BANNERMAN DALE	GAS/FUELS - BUILDING	246.75
BANNERMAN DALE	OTHER SALARY/COMPENSATION	250.00
BARBARA SCHNEIDER FOUNDATION	PAYMENT FOR RECIPIENT	1,116.00
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	190.40
BENCO ELECTRIC COOP	ELECTRICITY	4,908.85
BEQUETTE, REBECCA	MILEAGE	75.17
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	14.21
BERG, CHARLES	MILEAGE	259.90
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BINDERT, JOANNA	MILEAGE	127.15
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	341,540.23
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,275.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	123.55
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROSKOFF, ANNE	MILEAGE	258.22
BROSKOFF, ANNE	TAXABLE MEALS	8.20
BROWN COUNTY EVALUATION CTR INC	DETOX	5,872.94
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	69,789.75
BROWN, ANDREW	MEALS	54.74
BROWN, ANDREW	MILEAGE	282.05
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	117.25
BURROWS, BETH	MILEAGE	14.14
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	39.53
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	13.68
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	63.20
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	151.08
C & S SUPPLY CO INC	PROGRAM SUPPLIES	377.24
CAMPBELL, DREW	COUNTY BOARD PER DIEM	350.00
CAMPBELL, DREW	MILEAGE	48.03

CAMPBELL, DREW	TAXABLE MEALS	37.21
CAR AND DRIVER	LIBRARY MATERIALS DONATED	10.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	38.81
CLAUSSEN, PHILIP	MILEAGE	24.86
CLAUSSEN, PHILIP	TAXABLE MEALS	14.50
CLOSSER BOB	CONTRACTED SERVICES	100.00
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,278.39
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,989.44
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,567.86
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	262.91
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	2,420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	478.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	569.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	756.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.94

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	831.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	936.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.05
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	65.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	197.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,313.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,592.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,619.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,699.42
CONFIDENTIAL VENDOR	OHP - RULE 1	130.14
CONFIDENTIAL VENDOR	OHP - RULE 1	2,053.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,444.97
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,928.26
CONFIDENTIAL VENDOR	OHP - RULE 1	238.90
CONFIDENTIAL VENDOR	OHP - RULE 1	3,364.15
CONFIDENTIAL VENDOR	OHP - RULE 1	629.75
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	694.08
CONFIDENTIAL VENDOR	OHP - RULE 1	699.04
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	780.64
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79

CONFIDENTIAL VENDOR	OHP - RULE 1	812.26
CONFIDENTIAL VENDOR	OHP - RULE 1	952.01
CONFIDENTIAL VENDOR	OHP - RULE 1	958.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	82.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	126.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	350.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	525.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	602.00
CONSTELLATION JUSTICE SYSTEMS	EXPENDABLE SOFTWARE	9,109.00
CORPORATE GRAPHICS COMMERCIAL	PUBLICATIONS & BROCHURES	3,337.22
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	1,066.60
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,406.05
CULLIGAN WATER CONDITIONING INC	MEALS	81.60
DAUFENBACH, AMY	MILEAGE	188.26
DAVIDSON, DANIEL	EXPENDABLE EQUIPMENT	344.40
DDC	PAYMENT FOR RECIPIENT	28.00
DECKO, LESLIE	MILEAGE	83.67
DEPT OF HUMAN SERVICES	POSTAGE	640.04
DEPUTY REGISTRAR	VEHICLE LICENSE	41.50
DEWITTE DIANE	MEALS	10.00
DOYLE, MOLLY	MILEAGE	149.23
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	19.43
DOYLE, MOLLY	TAXABLE MEALS	23.10
DURENBERGER, KATHRYN	MILEAGE	31.66
ELMORE ACADEMY	OHP - CORRECTION FACILITY	18,655.00
ELOFSON, ANDREW	CELL PHONE EXPENSE	-0.40
ELOFSON, ANDREW	MILEAGE	140.72
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.13
ELOFSON, ANDREW	TAXABLE MEALS	4.32
EMERY, MELINDA	MILEAGE	38.46
EMERY, MELINDA	TAXABLE MEALS	4.09
EMICH, SARA	MILEAGE	53.11
ETOC INC	LODGING	100.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,721.20
FAMILY TREE	LIBRARY MATERIALS DONATED	32.96
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	83,795.00
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,497.33
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FICHTNER, SCOTT	MILEAGE	44.64
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.20

FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, BRIAN	MILEAGE	16.95
FREDERICK, CARLA	MILEAGE	105.11
FREE PRESS CO	ADVERTISING	158.16
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	80,088.75
FULLER, JENNIFER	MILEAGE	92.18
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	9.16
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	292.33
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,076.06
GOEBEL DELMER AND BETTY GOEBEL	RIGHT-OF-WAY	23,200.00
GOOD THUNDER, CITY OF	WATER/SEWER	113.94
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,662.08
GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	35.84
GUAPPONE, GINA	MILEAGE	180.83
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	8.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	18.08
GUSTAFSON, ANN	MILEAGE	107.36
GUSTAFSON, ANN	TAXABLE MEALS	13.57
HARRY MEYERING CTR INC-SILS	SILS	6,552.24
HEIDEMANN, GLORIA	MILEAGE	35.60
HENDRIX, MICHAEL	MILEAGE	16.95
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	543.86
HERRICK, CHRISTY	MILEAGE	91.54
HICKORYTECH	TELEPHONE	611.45
HILDEBRANDT, MICHAEL	MILEAGE	61.31
HOLLAND, HOLLY	MILEAGE	1.13
HOLLAND, HOLLY	MILEAGE	276.29
HOLLAND, HOLLY	TAXABLE MEALS	10.84
HOLLAND, HOLLY	TAXABLE MEALS	12.73
HORNICK, JESSI	MILEAGE	145.77
HORNICK, JESSI	REGISTRATION FEE	85.00
HORNICK, JESSI	TAXABLE MEALS	14.30
HUEPER, STEPHANNIE	MILEAGE	42.96
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	788.00
HY-VEE	LIBRARY MATERIALS DONATED	73.16
HY-VEE	OFFICE SUPPLIES	25.69
HY-VEE	OTHER FEES	7.98
HY-VEE	PROGRAM SUPPLIES	14.83
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	2,951.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	813.80
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	1,145.59

INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	32.16
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	130.98
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	83,184.97
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,527.28
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,423.58
J & R ENTERPRISES INC	OFFICE SUPPLIES	812.78
JADD SEPPMANN & SONS INC	WATER/SEWER	165.00
JAVENS ELECTRIC INC	EXPENDABLE EQUIPMENT	605.39
JEANE THORNE INC	CONTRACTED SERVICES	1,726.19
JETTER CLEAN INC	GROUNDS UPKEEP/IMPROVE	199.00
JOHNSON, DONNA	MILEAGE	57.65
JOHNSON, SARAH	MILEAGE	490.43
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	47.07
JOHNSON, SARAH	TAXABLE MEALS	21.19
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,135.25
KALIS-FRISK, BONNIE	MILEAGE	34.19
KARGE, DAVID	GAS FUELS	96.55
KARGE, DAVID	TAXABLE MEALS	7.94
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,356.28
KIPLINGER'S PERSONAL FINANCE	LIBRARY MATERIALS DONATED	23.95
KIRKWOOD, MICHAEL	MILEAGE	361.05
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	19.01
KIRKWOOD, MICHAEL	TAXABLE MEALS	47.65
KLOSSNER, ASHLEY	TAXABLE MEALS	12.82
KOHN, LISA	MILEAGE	19.22
KOHN, LISA	PAYMENT FOR RECIPIENT	51.98
KOPKA, KATHY	MILEAGE	314.19
KOPKA, KATHY	PAYMENT FOR RECIPIENT	63.05
KOPKA, KATHY	TAXABLE MEALS	32.90
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	319.40
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	419.80
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	239.28
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,932.55
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	59.17
LAMBERT, CHERYL	MILEAGE	64.98
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	112,025.87
LEIDER, KARI	MILEAGE	318.41
LEIDER, KARI	PAYMENT FOR RECIPIENT	6.00
LEIDER, KARI	TAXABLE MEALS	37.20
LEVINE JEN	CARETAKER FEES - CAMPING	919.46
LEVINE JEN	CARETAKER FEES-RESERVATIO	104.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	37.40
LUNDQUIST, JEAN	MILEAGE	157.64
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	585.19
MANPOWER INC	PAYMENT FOR RECIPIENT	488.60

MANPOWER INC	PAYMENT FOR RECIP-NON TAX	275.57
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.80
MARTHALER, JULIE	LODGING	229.74
MARTHALER, JULIE	MEALS	52.28
MARTHALER, JULIE	MILEAGE	236.17
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	369.75
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	317.81
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	673,698.02
MAYO CLINIC	MEDICAL LODGING	1,330.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	6,818.00
MCGEE M B PA	OTHER FEES	1,425.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2,505.10
MED CITY TAXI INC	WAIVERED SERVICES	549.95
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,547.50
MENARDS INC	FACILITY-REPAIR/MAINT.	44.62
MFWCAA CONFERENCE	REGISTRATION FEES	760.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	153.12
MII LIFE INC	ACCOUNTS PAYABLE	19,903.51
MILOW, JOSHUA	GAS FUELS	38.09
MILOW, JOSHUA	LODGING	9.92
MILOW, JOSHUA	MEALS	32.61
MILOW, JOSHUA	MILEAGE	35.60
MILOW, JOSHUA	TAXABLE MEALS	10.04
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	704.55
MINNESOTA CLE	REGISTRATION FEES	195.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,511.73
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	300.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	14,500.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	175.00
MN DNR	REVENUE COLLECTED/OTHERS	1,448.44
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105,138.93
MNMYF	PAYMENT FOR RECIP-NON TAX	85.00
MNPEA	UNION DUES WITHHELD	1,053.00
MOTOR TREND	LIBRARY MATERIALS DONATED	10.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	2,020.20
MRCI	HEALTH MEDICAL PSYCHOLOG.	1,405.62
MUELLERLEILE, DAVID	TAXABLE MEALS	85.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,858.64
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY MATERIALS DONATED	39.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	723.02
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	295.45
NICKELS, KAREN	MILEAGE	4.24
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	169.91
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,911.75

NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	595.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	83.83
O'CONNOR, PATRICIA	INCIDENTAL	80.00
O'CONNOR, PATRICIA	LODGING	823.40
O'CONNOR, PATRICIA	MEALS	61.43
O'CONNOR, PATRICIA	MILEAGE	90.40
OIAN VUST, BRENDA	LODGING	190.94
OIAN VUST, BRENDA	MEALS	80.65
OIAN VUST, BRENDA	MILEAGE	141.25
OIAN VUST, BRENDA	REGISTRATION FEE	28.00
PALM, SHEREE	MILEAGE	20.36
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.94
PARENTING	LIBRARY MATERIALS DONATED	14.97
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	19.21
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	4,809.38
PIEPHO, MARK	COUNTY BOARD PER DIEM	250.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	5.55
PIETSCH, ANDREW	TAXABLE MEALS	9.04
PIKE, JANE	MILEAGE	27.12
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.70
PRAIRIE COMMUNITY SERVICES	OHP - RULE 1	480.93
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,270.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	11,100.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	211.97
PRESTON, PETER	MILEAGE	105.09
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	121,167.30
QUAST, JENNIFER	MILEAGE	48.59
RAPKING, SHERRY	MILEAGE	205.68
RAPKING, SHERRY	TAXABLE MEALS	26.70
REICHEL PAINTING COMPANY INC	GROUNDS UPKEEP/IMPROVE	213.71
REM HEARTLAND INC	OHP - RULE 1	867.00
RIALSON, MARGARET	MILEAGE	164.44
RIALSON, MARGARET	MILEAGE	24.30
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	127,905.00
RICK, STEPHEN	MILEAGE	16.95
RICK, STEPHEN	TAXABLE MEALS	8.25
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	561.14
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	181.76
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	277.90
ROE, JESSICA	MILEAGE	11.58
ROE, JESSICA	MILEAGE	207.92
ROE, JESSICA	MILEAGE	21.76
ROEKER, ANGELA	MA TRANSPORTATION	3.39
ROEKER, ANGELA	MILEAGE	49.16
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	788.94

SEARS	OTHER MAINT SUPPLIES SHOP	46.95
SEELEN, JOAN	MILEAGE	127.69
SEELEN, JOAN	REGISTRATION FEE	20.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	267.18
SHERIFF OF CARVER COUNTY	OTHER FEES	53.08
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	36.00
SHOWCASES	LIB. PROCESSING MATERIALS	153.36
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	63,497.75
SIGN PRO	OFFICE SUPPLIES	92.05
SMITH KARLIE	REFUNDS	8.00
SORENSEN, KEVIN	UNIFORM ALLOWANCE	46.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	25,206.69
SPRINT	TELEPHONE	39.99
STALBERGER, MICHAEL	INCIDENTAL	5.25
STALBERGER, MICHAEL	MILEAGE	113.00
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	816.20
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	40.21
STAPLES ADVANTAGE	OFFICE SUPPLIES	830.86
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	18.65
STEFFENSMEIER, MELISSA	MILEAGE	222.63
STEFFENSMEIER, MELISSA	TAXABLE MEALS	6.54
SUCCESSFUL FARMING	LIBRARY MATERIALS DONATED	25.95
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,043.00
TITLE ONE INC	REFUNDS	97.00
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	16.02
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	8.54
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-1.58
TRAXLER, DOUGLAS	MILEAGE	317.53
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	674.53
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	42,797.23
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	100.00
TYMINSKI, EMILIA	MILEAGE	59.34
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	293.29
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	15,793.54
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	53.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	199.60
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,317.11
VERNON CENTER CITY OF	WATER/SEWER	80.74
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	31.52
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	13.44
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	17.55
WALTER, LISA	MILEAGE	146.93
WALTER, LISA	TAXABLE MEALS	5.01
WANGSNESS, SARA	MILEAGE	8.48
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,674.70

WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	51,281.75
WENDLER, TIMOTHY	GAS FUELS	60.78
WESTBERG, JACKLYN	MILEAGE	107.93
WRIGHT, TIMOTHY	MILEAGE	210.18
WRIGHT, TIMOTHY	TAXABLE MEALS	7.51
WYTASKE, ACACIA	MILEAGE	33.90
WYTASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	22,946.94
XCEL ENERGY	PAYMENT FOR RECIPIENT	274.35
XCEL ENERGY	RENTAL ASSISTANCE	81.00
ZELL, DARLA	SUPPLIES	39.90
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$2,671,365.23

The motion carried. 2013-252

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

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the Minnesota Public Employees Association, Inc. (Correctional Officers) for calendar year 2013.

The motion carried. 2013-253 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Off Highway Vehicle grant in the amount of \$6,184.00 annually effective July 15, 2013 through June 30, 2015. The motion carried. 2013-254

Commissioner Purvis moved and Commissioner Bruender seconded the motion to appoint Commissioner Stuehrenberg to the AMC Transportation Policy Committee.

Commissioner Stuehrenberg abstained. The motion carried. 2013-255

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to reject the single bid of \$237,725 received for the Lake Crystal Outlet Control Structure project because it exceeded the funds available. The motion carried. 2013-256

ADMINISTRATIVE SERVICES

The July 31, 2013 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting at 10:17 AM. The motion carried. 2013-257

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2013-258