

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

**September 24, 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 Stuehrenberg seconded the motion to approve the amended agenda to include a Resolution encouraging MNDOT to accelerate construction and provide improved access on the Highway 22 project. The motion carried. 2013-290

**COMMITTEE REPORTS**

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

- Joint Meeting with Nicollet County
- Crystal Valley Co-op Appreciation Supper
- SWCD Meeting
- Mayors and Clerks Meeting
- Pheasants Forever – Mankato
- TdS Board Meeting
- Crystal Waters Event
- Rural Minnesota Energy Board meeting
- Probation Advisory Meeting
- Regional Radio Board Meeting
- MCIT Risk Management Workshop
- HWY 169 Corridor Coalition Meeting

- MN Transportation Alliance Meeting
- ASA Board Meeting
- NAHRO Annual Conference
- Intergovernmental Meeting
- Greater Mankato Diversity Council
- Airport Commission Meeting
- Partners for Affordable Housing Meeting
- MICA Meeting
- South Central Work Force Meeting
- Region 9 Commission Meeting

The Board recessed at 9:21 AM for an EDA Meeting.

The Board reconvened at 9:35 AM.

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

**Resolution granting APPROVAL of the Preliminary and Final Plats of Jones Ford Crossing Addition, a two lot and two outlot subdivision located in the Urban Fringe Overlay District of the City of Mankato and Conservation Zoned District in the Southwest Quarter of the Northeast Quarter and Government Lot 2 of Section 27, South Bend Township (T-108-N, R-27-W)**

**WHEREAS**, Dennis & Gail Gremel, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Jones Ford Crossing Addition; are requesting approval of the Jones Ford Crossing Addition, a plat creating a subdivision consisting of two lots and two outlots located in the Urban Fringe Overlay District of the City of Mankato and Conservation Zoned District in the Southwest Quarter of the Northeast Quarter and Government Lot 2 of Section 27, South Bend Township (**T-108-N, R-27-W**); and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-13). A copy of said report has been presented to the County Board; and,

**WHEREAS**; the Planning Commission of the County on the 4<sup>th</sup> day of September 2013, 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 19-13 and,

**WHEREAS;** the County Board on the 24th day of September 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 19-13 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Jones Ford Crossing Addition, a two lot and two outlot subdivision located in the Urban Fringe Overlay District of the City of Mankato and Conservation Zoned District in the Southwest Quarter of the Northeast Quarter and Government Lot 2 of Section 27, South Bend Township (**T-108-N, R-27-W**) is granted with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.

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

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

The motion carried. 2013-291

### **ADMINISTRATIVE SERVICES**

Mr. Charlie Berg, Information Technology Director, presented the following item to the Board.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the Laserfiche/Crabtree Companies contract for \$64,689. The motion carried. 2013-292

### **PUBLIC WORKS**

Mr. Al Forsberg presented the following items to the Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$147,844.45 from Holtmeier Construction, Inc. for the Decoria Township bridge replacement project. The motion carried. 2013-293

### **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on JD 43. The motion carried. 2013-294

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 56. The motion carried. 2013-295

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve CD 2 Change of Viewers. The motion carried. 2013-296

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO REDETERMINE THE BENEFITS, OF COUNTY DITCH 94, LERAY TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 94 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Redetermination of Benefits of Blue Earth County Ditch 94, LeRay Township and appoints the following three disinterested residents of the State as viewers for the Redetermination of Benefits.

Ron Ringquist, Lance Roberts and Tom Mahoney with Chuck Bowers as an alternate viewer.

The motion carried. 2013-297

**HUMAN SERVICES**

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following items.

Hearth Connection - Regional Project: A contract between Blue Earth County, acting as fiscal agent of the Southern Regional Project, and Hearth Connection for administrative and management support services. The term of the contract is from July 1, 2013, through June 30, 2015. The amount of the contract is \$2,010,824.00 for this two-year period.

Hearth Connection - Provider Contract: A contract between Hearth Connection and Blue Earth County as the provider of supportive housing services for a specific eight-county area. Blue Earth County will provide a team of staff for supportive housing services to residents of Blue Earth, Brown, Faribault, Le Sueur, Martin, Nicollet, Sibley, and Watonwan Counties. The service to be delivered under this contract includes intensive case management for individuals and families who have been determined to meet criteria for long-term homelessness. The amount of the contract is \$427,013.00. The term of the contract is from July 1, 2013, through June 30, 2015.

Michael Farnsworth, M.D.: An amendment to the contract between Michael Farnsworth, M.D., and Blue Earth County Human Services in order to provide additional psychiatric medication

management, diagnostic assessment, case consultation, clinical supervision, and consultation for regional psychiatric services. The amended term of the contract is from October 1, 2013, through December 31, 2013.

Lifeworks - DT&H/SE: A contract with Lifework Services Inc. to provide employment support services. In addition to the contract, the Minnesota Department of Human Services requires a Needs Determination to be submitted for approval by the County Board. This contract authorizes Blue Earth County Human Services to purchase the following services to help support employment goals for individuals on the Home and Community-Based Services Waiver Programs. These services include:

- Day treatment and habilitation (DT&H);
- Prevocational services;
- Supportive employment services; and
- Transportation.

The rates are set by the Minnesota Department of Human Services. The term of the contract is from November 1, 2013, through December 31, 2013.

The motion carried. 2013-298

**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 September 10, 2013 Board Minutes. The motion carried. 2013-299

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

For the week of September 5-11, 2013 totaling \$2,263,929.16

For the week of September 12-18, 2013 totaling \$1,222,376.99

<b>September 5-11, 2013</b>		
180 DEGREES INC	RULE 4 - ADMIN FEE	401.52
CONFIDENTIAL VENDOR	OHP - RULE 1	531.84
A'VIANDS LLC	BOARD OF PRISONER FEES	9,174.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
AFFILIATED COMPUTER SERVICES	EQUIPMENT-PURCHASED	1,692.20
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	537.64
AFFORDABLE TOWING OF MANKATO INC	OTHER FEES	159.27
ALL AMERICAN TOWING & SERVICE INC	OTHER FEES	59.32
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	31,688.56

ALLIANT ENERGY	ELECTRICITY	63.22
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	1,231.59
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,633.42
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	893.44
AMERIPRIDE SERVICES, INC.	OTHER FEES	268.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.60
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.08
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.08
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	56.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	61.43
BARNES MARCUS	CARETAKER FEES - CAMPING	78.00
BARNES MARCUS	CARETAKER FEES-WOOD SALES	5.14
BEEMER COMPANIES	OTHER FEES	595.00
BENCO ELECTRIC COOP	ELECTRICITY	6,217.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	90,007.08
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	56.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
C & S SUPPLY CO INC	PROGRAM SUPPLIES	70.55
CALL ONE INC.	EQUIPMENT-PURCHASED	2,241.01
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	605.41
CENTERPOINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.12
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CLEAN PLUS INC	OTHER FEES	65.57
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,000.70
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	138.94
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	285.73
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	1,095.00
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	128,800.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	325.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	485.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	635.91
CRYTEEL TRUCK EQUIPMENT INC	VEHICLES-PURCHASED	240.47
CSD INC	PAYMENT FOR RECIPIENT	169.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.00
CULLIGAN WATER CONDITIONING INC	MEALS	352.33

CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DEMCO INC	LIB. PROCESSING MATERIALS	306.38
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	21,855.69
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	106.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.28
DRILL DENISE	OTHER FEES	1,945.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	754.74
ELMORE ACADEMY	OHP - CORRECTION FACILITY	574.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,158.78
EPG COMPANIES INC	OTHER FEES	2,936.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	254.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,044.29
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	7.86
FASTENAL CO	USE TAX PAYABLE	-0.51
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	350.00
FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL	REGISTRATION FEES	75.00
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	55,646.34
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,295.91
FORREY SEPTIC SYSTEMS	GROUNDS UPKEEP/IMPROVE	264.14
FREE PRESS CO	CONTRACTED SERVICES	118.62
FREE PRESS CO	LEGAL PUBLICATIONS	885.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	817.45
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	43.99
FROMM'S AUTO INC	PAYMENT FOR RECIPIENT	406.88
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.18
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GERARD TREATMENT PROGRAMS	OHP - CLOTHING	187.58
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5,934.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.60
GOPHER STATE ONE-CALL, INC.	OTHER FEES	7.25
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.76
HARRY MEYERING CTR INC-SILS	SILS	6,243.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.46
HENNEPIN COUNTY MEDICAL CENTER	DOCTOR FEES	1,150.00
HICKORYTECH	TELEPHONE	1,164.29
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	393.09
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	675.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	73.70



HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	45.05
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	106.28
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	2,363.17
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,235.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
HOUCHEN BINDERY LTD	LIBRARY MATERIALS DONATED	65.85
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	78.00
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	5.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	529.03
HWY SAFETY ZONE	USE TAX PAYABLE	-34.03
HY-VEE	OTHER FEES	3.99
HY-VEE	PAYMENT FOR RECIP-NON TAX	4.26
HY-VEE	PAYMENT FOR RECIPIENT	6.99
I & S GROUP	BUILDING-IMPROVEMENTS	41.00
I & S GROUP	CONTRACTED SERVICES	30,956.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	2,200.00
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIP-NON TAX	1,530.00
JADD SEPPMANN & SONS INC	OTHER FEES	14,313.43
JADD SEPPMANN & SONS INC	WATER/SEWER	954.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	630.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	321.76
CONFIDENTIAL VENDOR	REFUNDS	185.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	496.20
CONFIDENTIAL VENDOR	OHP - RULE 1	783.60
KING ANTOWNE	ACCOUNTS PAYABLE	471.50
KM TELECOM	TELEPHONE	4.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.80
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	350.10
KWIK TRIP INC	MEALS	19.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,070.33
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	567.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
LE SUEUR COUNTY HUMAN SERVICES	REFUNDS	17,856.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	876.42
LEVINE JEN	CARETAKER FEES-RESERVATIO	22.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.31
LFK PARTNERSHIP	RENTAL ASSISTANCE	985.25
LINDSTROM ENVIRONMENTAL INC	BUILDING-IMPROVEMENTS	19,957.00
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	641.23

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MACA	REGISTRATION FEES	100.00
MADSEN JEANNE	MATERIAL REPLACEMENT FINE	21.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.75
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	202.21
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	393.15
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,113.07
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	863.92
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,644.07
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,237.86
MANPOWER INC	PAYMENT FOR RECIPIENT	1,752.89
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	305.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.65
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	25.82
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	195.02
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,818.70
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	1,336,603.91
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	546.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	5,808.00
MCF-RED WING	OHP - CORRECTION FACILITY	264.00
MCLAUGHLIN THERESA	OTHER FEES	271.80
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,973.70
MD JOHNSON CONSULTING	BUILDING-IMPROVEMENTS	2,197.16
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	210.00
MIDWEST MONITORING & SUR INC	OTHER FEES	666.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	924.00
MII LIFE INC	ACCOUNTS PAYABLE	7,186.93
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
CONFIDENTIAL VENDOR	REFUNDS	94.00
MN DNR	REVENUE COLLECTED/OTHERS	1,065.50
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	71.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	188,850.87
MN VALLEY PET HOSPITAL	VETERINARY FEES	81.36
CONFIDENTIAL VENDOR	REFUNDS	370.00
MRCI - EOR/FSE	WAIVERED SERVICES	862.13
MSANI	TRAINING	300.00
NAPSA	TRAINING	475.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	144.67
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	556.80
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	230.85
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	171.75

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	512.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	497.57
CONFIDENTIAL VENDOR	OHP - CLOTHING	62.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	12.95
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	157.60
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	REFUNDS	94.00
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	8.28
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	4,080.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	9,805.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIPIENT	6.26
PRAXAIR DISTRIBUTION INC	CRIME PREVENTION MATERIAL	299.41
PRODUCTIVE ALTERNATIVES INC	DETOX	640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.28
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	9.57
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	34.63
RED WING SHOE STORE	UNIFORM ALLOWANCE	161.49
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,064.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
REM HEARTLAND INC	SILS	881.68
RINKE-NOONAN	CONTRACTED SERVICES	200.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	2,200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	282.47
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	402.86
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	222.93
RIVER BEND BUSINESS PRODUCTS	UNIFORM ALLOWANCE	166.22
RIVERS CHAR	CHILD CARE	250.00
ROBERTS LANCE	CONTRACTED SERVICES	272.00
ROBERTS LANCE	MILEAGE	26.66
ROBINSON GAYLE	CARETAKER FEES - CAMPING	674.31
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	50.50
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	14.03
ROBINSON GAYLE	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUIZ ELIZABETH	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,478.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	11.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	107.36
SEARS	OTHER MAINT SUPPLIES SHOP	17.16
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,930.78
SHERIFF OF HENNEPIN CO	OTHER FEES	210.00

SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	70.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	56.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	616.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	67.80
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	1,736.72
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	103.36
SONOFI PASTEUR INC	CONTRACTED SERVICES	527.06
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	18.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,067.39
SPRINT	CELLULAR PHONE EXPENSE	134.38
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	2,640.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,958.60
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	95.51
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	277.02
STAPLES ADVANTAGE	OFFICE SUPPLIES	703.37
STATE TREASURER	RECORDING SURCHARGE	11,529.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	175.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
STREICHER'S	EXPENDABLE EQUIPMENT	534.33
STREICHER'S	UNIFORM ALLOWANCE	88.42
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	126.42
THE CARETAKERS INC	FACILITY-REPAIR/MAINT.	264.96
THE PAW INC	VETERINARY FEES	164.59
THOMTECH DESIGN INC	OTHER FEES	700.00
TLO LLC	CONTRACTED SERVICES	142.25
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	748.05
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	34,843.82
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,606.19
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,268.84
ULRICH ACRES EXCAVATING INC	CONTRACTED SERVICES	12,000.00
ULRICH-SPITZER DAWN	OTHER FEES	40.00
UNIQUE DESIGNS CONSTRUCTION & AGING IN PL	WAIVERED SERVICES	895.00
UNITED RENTALS INC	EQUIPMENT-PURCHASED	15,797.99
US BANK	CONSTRUCTION OTHER	122.50
US BANK	CRIME PREVENTION MATERIAL	157.89
US BANK	EQUIPMENT-PURCHASED	729.18
US BANK	EXPENDABLE EQUIPMENT	600.40
US BANK	LIBRARY COLLECTION	51.31
US BANK	LODGING	1,657.66
US BANK	MISCELLANEOUS REVENUE	-172.40
US BANK	OFFICE SUPPLIES	236.28
US BANK	OTHER FEES	64.50
US BANK	POSTAGE	111.10
US BANK	PUBLICATIONS & BROCHURES	114.75
US BANK	REGISTRATION FEES	1,121.16
USI INC	OFFICE SUPPLIES	86.89
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	14.65

VERIZON WIRELESS	TELEPHONE	162.74
VILLA TERRACE LLC	RENTAL ASSISTANCE	51.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	576.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	33.35
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	28.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	94.51
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	17.99
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,227.43
WILSON'S TILE INSTALLATION SERVICE LLC	BUILDING-IMPROVEMENTS	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
YOKIEL RYAN G	CONTRACTED SERVICES	23,074.42
YOUNG TIM	CARETAKER FEES-WOOD SALES	14.96
YWCA	PAYMENT FOR RECIP-NON TAX	125.00
YWCA	PAYMENT FOR RECIPIENT	125.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	470.89
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	680.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	918.87
ZUMBRO VALLEY M.H.CENTER	DETOX	3,918.84
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$2,263,929.16</b>

**September 12-18, 2013**

4 SEASONS TRUCK WASH	EQUIPMENT-REPAIR/MAINT.	48.09
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	16.02
ACCOUNTING AND TAX SOLUTIONS	REFUNDS	14.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,786.91
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,906.83
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	102.27
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,578.56
AINSLEY, ELIZABETH	MILEAGE	15.84
ALLIANT ENERGY	ELECTRICITY	21.74
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	105.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	23,107.40
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	144.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	35.00
AMERICAN ENGINEER TESTING INC	OTHER FEES	3,585.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,376.44
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,346.73
ANDERSON, CAROLE	MILEAGE	20.37
ANDERSON, CAROLE	MILEAGE	20.90
ANDERSON, CAROLE	MILEAGE	-10.17
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00

ANDERSON, LUANNE	UNIF MAINT	33.40
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	157.50
ARR-MAZ PRODUCTS LP	OTHER MAINT SUPPLIES ROAD	85,133.27
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,075.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	49.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.73
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	7,378.14
AUSTINSON, CRAIG	MILEAGE	175.72
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	694.94
B.E. COUNTY VITAL STATISTICS	OTHER FEES	201.00
BAIR-BRAAM, SUZANNE	MILEAGE	90.74
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	7.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,732.38
BAKER, RANDOLPH	MILEAGE	25.44
BEQUETTE, REBECCA	MA TRANSPORTATION	37.29
BEQUETTE, REBECCA	MILEAGE	100.58
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	30.30
BEQUETTE, REBECCA	TAXABLE MEALS	10.37
BERG ROBERT	OTHER FEES	950.00
BERGSTROM PATSY	PAYMENT FOR RECIP-NON TAX	9.04
BERNICK, LIFSON GREENSEIN PA	ACCOUNTS PAYABLE	3.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	798.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	209,758.87
BOCK, BETH	OTHER FEES	16.90
BOCK, BETH	SUPPLIES	40.95
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.78
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.95
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	3,200.00
BOYLEN PAUL	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	163.98
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,619.22
BRAUN, SANDI	PUBLICATIONS/BROCHURES	20.69
BREKKE WAYNE	COST EFFECTIVE HEALTH INS	104.90
BROWN COUNTY EVALUATION CTR INC	DETOX	9,820.24
BROWN, ANDREW	MILEAGE	128.99
CAMPBELL, DREW	COUNTY BOARD PER DIEM	175.00
CAMPBELL, DREW	MILEAGE	144.08
CAMPBELL, DREW	TAXABLE MEALS	48.99
CARVER COUNTY	OTHER FEES	580.00
CBHH ST PETER 491	OTHER FEES	750.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	308.04
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	204.31
CFS PRODUCTS	OFFICE SUPPLIES	334.40









CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	593.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	743.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	776.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	891.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.40
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	4.88
CONFIDENTIAL VENDOR	MEALS	6.89
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.77
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.89
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	258.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	277.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	356.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	612.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	140.12
CONFIDENTIAL VENDOR	MILEAGE	2.26
CONFIDENTIAL VENDOR	MILEAGE	33.90
CONFIDENTIAL VENDOR	MILEAGE	44.07
CONFIDENTIAL VENDOR	MILEAGE	5.65
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	MILEAGE	69.50
CONFIDENTIAL VENDOR	MILEAGE	97.75
CONFIDENTIAL VENDOR	OHP - CLOTHING	310.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,171.26
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	149.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	304.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	31.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	416.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	56.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	236.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	3,230.00
COULTER, THOMAS	TUITION REIMBURSEMENT	3,267.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	1,400.00
DAKOTA COUNTY RECEIVING CTR	DETOX	2,101.20
DAUFENBACH, AMY	MILEAGE	-110.69
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DIETZMAN PAUL	WAIVERED SERVICES	1,537.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	98.65
DOWNEY, JOSHUA	TRAINING	89.00
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MA TRANSPORTATION	3.40
DURENBERGER, KATHRYN	MILEAGE	6.24
DUROSE, JESSICA	MILEAGE	-29.38
ELMORE ACADEMY	OHP - CORRECTION FACILITY	18,081.00
ELMORE ACADEMY	OTHER FEES	1,291.50
ELOFSON, ANDREW	MILEAGE	208.52
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	23.06
ELOFSON, ANDREW	TAXABLE MEALS	5.64
EMERY, MELINDA	MILEAGE	-79.07
EMERY, MELINDA	TAXABLE MEALS	-4.65
ERBERT & GERBERTS SUBS	MEALS	228.95
ERBERT & GERBERTS	MEALS	124.16
ERDMAN CARPET CARE	FACILITY-REPAIR/MAINT.	144.29
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,174.85
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	969.50
FEIGAL PETE	PAYMENT FOR RECIPIENT	200.00
FEIGAL PETE	PAYMENT FOR RECIP-NON TAX	98.31
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,565.63
FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL	REGISTRATION FEES	75.00
FITZPATRICK, COLLEEN	MILEAGE	126.56
FITZPATRICK, COLLEEN	TAXABLE MEALS	11.67
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	1,636.51
FLEETPRIDE INC.	USE TAX PAYABLE	-105.27
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	56,937.86
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, BRIAN	MILEAGE	16.95
FREE PRESS CO	ADVERTISING	343.82
FREE PRESS CO	OTHER FEES	43.45
FULLER, JENNIFER	MILEAGE	28.38
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	-16.53

GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	106.86
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GRAND VIEW LODGE	LODGING	620.81
GRANT, TIMOTHY	MILEAGE	23.73
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,259.26
GREEN TECH RECYCLING LLC	OTHER FEES	613.45
GRUENES, REBECCA	MILEAGE	-5.65
GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	-10.72
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,457.32
GUESS BRIAN	ADVISORY COMM. PER DIEMS	75.00
GUSTAFSON, ANN	MILEAGE	33.24
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	4.40
GUSTAFSON, ANN	TAXABLE MEALS	4.60
HABILITATIVE SERVICES INC	SILS	3,838.18
HAEDER, KELLEY	MILEAGE	1.70
HAEDER, KELLEY	MILEAGE	-103.96
HAEDER, KELLEY	OTHER FEES	28.16
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	779.26
HALVERSON LAW OFFICE	ACCOUNTS PAYABLE	512.93
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	59.38
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	613.25
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	3,783.38
HEFNER RUBY	CARETAKER FEES-BOAT RENT	94.06
HEIDEMANN, GLORIA	MILEAGE	61.02
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	2.98
HENDERSON MALINDA	TUITION/EDUCATION EXPENSE	500.00
HENDRIX, MICHAEL	MILEAGE	25.43
HERRICK, CHRISTY	MILEAGE	-120.91
HICKORYTECH	TELEPHONE	130.43
HILDEBRANDT, MICHAEL	MILEAGE	56.50
HOLIDAY INN-ST. PAUL EAST	LODGING	562.45
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HORIZON HOMES INC	RENTAL ASSISTANCE	2,019.40
HORSTMANN, JENNIFER	MILEAGE	30.52
HORSTMANN, JENNIFER	MILEAGE	-23.70
HOUSE OF LIGHTS INC	PAYMENT FOR RECIPIENT	3,404.72
HY-VEE	MEALS	75.45
HY-VEE	PAYMENT FOR RECIPIENT	88.56
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	813.80
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,133.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,498.74
INTERNAL REVENUE SERVICE	FICA WITHHELD	90,338.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,150.60
INTOXIMETERS, INC.	OTHER FEES	121.84
IPMA	MEMBERSHIP DUES	149.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69

JADD SEPPMANN & SONS INC	OTHER FEES	496.79
JADD SEPPMANN & SONS INC	WATER/SEWER	485.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,119.26
JOHNSON, DONNA	MILEAGE	59.38
JOHNSON, SARAH	MILEAGE	65.54
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	10.15
JOHNSON, SARAH	TAXABLE MEALS	11.98
JOHNSTON, LUCAS	MILEAGE	32.77
KALIS-FRISK, BONNIE	MILEAGE	14.58
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	55.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,050.76
KENNEDY MICHAEL	ATTORNEY FEES	480.00
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	12.43
KOPKA, KATHY	MILEAGE	-362.70
KOPKA, KATHY	PAYMENT FOR RECIPIENT	16.28
KOPKA, KATHY	TAXABLE MEALS	19.03
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	96.00
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	460.08
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	35.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LANG, THOMAS	UNIFORM ALLOWANCE	179.97
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	351.79
LEGGETT, KATHLEEN	MILEAGE	16.39
LEIDER, KARI	MILEAGE	44.64
LEIDER, KARI	TAXABLE MEALS	10.40
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	663.08
LEVINE JEN	CARETAKER FEES-RESERVATIO	72.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	13.09
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	479.48
LINCOLN COMMUNITY CENTER	PAYMENT FOR RECIPIENT	85.00
LINGUAONE INC	INTERPRETER FEES	60.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,562.27
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	375.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	643.00
M & M SIGNS	OTHER FEES	429.50
MACSSA	REGISTRATION FEES	250.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	314.64
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MALINSKI, LISA	INCIDENTAL	34.00
MALINSKI, LISA	LODGING	274.42

MALINSKI, LISA	MEALS	50.00
MALINSKI, LISA	MILEAGE	73.45
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,910.82
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	187.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	100.91
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.80
MARTIN CO ATTORNEY	DUE TO OTHER GOVERNMENTS	356.40
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	103.88
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	144.37
MAYO CLINIC	MEDICAL MEALS	64.73
MCA	REGISTRATION FEES	150.00
MCAA	REGISTRATION FEES	50.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	570.25
MCHS MANKATO	PAYMENT FOR RECIPIENT	9.00
MCIT	CENTRAL INSURANCE	63.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	131.19
MCLAUGHLIN, JESSICA	MILEAGE	-738.46
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	-8.90
MCLAUGHLIN, JESSICA	TAXABLE MEALS	-8.90
MENARDS INC	CUSTODIAL SUPPLIES	84.77
MENARDS INC	FACILITY-REPAIR/MAINT.	211.96
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.38
MEYER, ROBERT	MILEAGE	106.79
MEYER, ROBERT	TAXABLE MEALS	35.42
MII LIFE INC	ACCOUNTS PAYABLE	15,748.34
MILOW, JOSHUA	MILEAGE	44.07
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	710.90
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	753.03
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	210.99
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,748.73
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	436.36
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	202.50
MN DNR	REVENUE COLLECTED/OTHERS	3,064.72
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	233.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,660.97
MNPEA	UNION DUES WITHHELD	1,309.00
MOORE REBECCA	COMMERCIAL TRAVEL	410.10
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	224.44
MOUNT OLIVET CEMETERY	BURIAL COSTS	775.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	96.40
MRCI	COST EFFECTIVE HEALTH INS	419.60
MRCI	HEALTH MEDICAL PSYCHOLOG.	1,405.62
MUELLERLEILE, DAVID	TAXABLE MEALS	85.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	756.78
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82

NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	759.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCS PEARSON INC	PROGRAM SUPPLIES	142.15
NELSON, SUSAN	MILEAGE	1.13
NELSON, SUSAN	MILEAGE	116.98
NELSON, SUSAN	MILEAGE	-65.54
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	821.51
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	713.63
NICKELS, KAREN	MILEAGE	-8.48
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	111.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	8,599.35
NOVA HOUSE	AMHI FLEXIBLE FUNDS	391.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,032.90
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	80.31
OGLESBY RICHARD E	EQUIPMENT-PURCHASED	60.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	1,204.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	9,072.50
PALM, SHEREE	MILEAGE	21.48
PAPER PLUS	OFFICE SUPPLIES	220.16
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	644.84
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	73.07
PERRINO, SARA	INCIDENTAL	21.00
PERRINO, SARA	MILEAGE	96.05
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	23.73
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	6.78
PIKE, JANE	MILEAGE	7.91
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	231.98
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	65.00
PRESTON, PETER	MILEAGE	84.19
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	121,356.70
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	225.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	15.82
PURVIS, WILLIS	MILEAGE	24.86
PURVIS, WILLIS	MILEAGE	285.89
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,489.44
QUAST, JENNIFER	MILEAGE	46.33
QUAST, JENNIFER	TAXABLE MEALS	6.34
RAPKING, SHERRY	MILEAGE	-148.00
RAPKING, SHERRY	TAXABLE MEALS	-12.15
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	230.42
REEDSTROM, PATRICIA	MILEAGE	13.01
REEDSTROM, PATRICIA	TAXABLE MEALS	-7.15
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	360.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	426.74



RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	43.80
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00
ROBINSON GAYLE	CARETAKER FEES - CAMPING	431.33
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	98.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	6.55
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	125.00
ROEKER, ANGELA	MILEAGE	40.12
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	4.52
ROSE SARA	ADVISORY COMM. PER DIEMS	35.00
RUCH, CHAD	GAS FUELS	25.00
RUCH, CHAD	TAXABLE MEALS	6.83
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	80.44
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.30
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	1,396.55
SCHRADER, TIFFANY	TAXABLE MEALS	12.67
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF WASECA COUNTY	PASS THRU OF FUNDS	980.09
SHOEMAKER, BRIAN	TAXABLE MEALS	15.00
SHOEMAKER, BRIAN	UNIFORM ALLOWANCE	84.99
SHORT, RYAN	MILEAGE	46.33
SHRED-IT USA INC	CONTRACTED SERVICES	64.00
SIBLEY COUNTY PUBLIC WORKS	MILEAGE	59.89
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,204.30
SMILES INC	SILS	530.43
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,178.91
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	605.33
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	PROGRAM SUPPLIES	12.50
STATE OF MN - OFFICE OF ENTER	TELEPHONE	200.00
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	6.78
STEFFENSMEIER, MELISSA	MILEAGE	74.32
STERICYCLE INC	CONTRACTED SERVICES	25.00
STEVENS, DARA	MILEAGE	547.51
STEVENS, DARA	OTHER FEES	6.00
STEVENS, DARA	PAYMENT FOR RECIPIENT	30.00
STEVENS, DARA	TAXABLE MEALS	23.50
STIER, ELIZABETH	MILEAGE	44.66
STREICHER'S	EQUIPMENT-PURCHASED	10,785.00
STREICHER'S	EXPENDABLE EQUIPMENT	641.24
STREICHER'S	OTHER FEES	520.09
STREICHER'S	UNIFORM ALLOWANCE	133.58
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	250.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00

STUEHRENBURG, VANCE	MILEAGE	84.75
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,996.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	78.39
TRAN, THO	MILEAGE	6.22
TRAXLER, DOUGLAS	MILEAGE	153.12
TREAS OF LE SUEUR COUNTY	PASS THRU OF FUNDS	446.90
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	35.00
TREAS OF MARTIN COUNTY	PASS THRU OF FUNDS	563.50
TREAS OF MCLEOD COUNTY	PASS THRU OF FUNDS	298.06
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	440.81
TREAS OF ST PETER	PASS THRU OF FUNDS	442.29
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TYMINSKI, EMILIA	MILEAGE	132.15
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	-15.62
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	96.19
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	163.90
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,342.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,272.56
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	673.30
VERIZON WIRELESS	TELEPHONE	1,321.86
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VIKING FIRE & SAFETY INC	OTHER FEES	93.34
WALDRIFF, JENNIFER	MILEAGE	35.03
WALDRIFF, JENNIFER	MILEAGE	9.61
WALLACE, PATRICIA	MILEAGE	108.48
WALMART COMMUNITY BRC INC	MEALS	47.55
WALMART COMMUNITY BRC INC	OTHER FEES	51.31
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	126.98
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	43.40
WALTER, LISA	MILEAGE	103.41
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	333.98
WESTBERG, JACKLYN	MILEAGE	50.86
WESTBERG, JACKLYN	MILEAGE	-15.82
WESTMAN FREIGHTLINER INC	EQUIPMENT-PURCHASED	2,991.81
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	905.88
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	44.43
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-18.01
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	23.73
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	800.00
XCEL ENERGY	ELECTRICITY	529.61

XCEL ENERGY	PAYMENT FOR RECIPIENT	701.51
XCEL ENERGY	RENTAL ASSISTANCE	63.00
YMCA	CHILD CARE-NON TAXABLE	335.00
YMCA	PAYMENT FOR RECIP-NON TAX	76.50
YOUNG TIM	CARETAKER FEES-WOOD SALES	6.55
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	5,551.69
	<b>Total</b>	<b>\$1,222,376.99</b>

The motion carried. 2013-300

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the Continuation of Drug Court Funding Agreement with the 5<sup>th</sup> Judicial District. The motion carried. 2013-301

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an on sale liquor license for Mount Kato LLC effective October 1, 2013 through December 31, 2013. The motion carried. 2013-302

Mr. Al Forsberg presented the following items to the Board.

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

**RESOLUTION ENCOURAGING THE MINNESOTA  
DEPARTMENT OF TRANSPORTATION (MNDOT) TO  
ACCELERATE CONSTRUCTION AND  
PROVIDE IMPROVED ACCESS**

**WHEREAS**, the Highway 22 project is a collaboration between MnDOT, Blue Earth County and the City of Mankato; and

**WHEREAS**, the project includes constructing two multi-lane roundabouts at Highway 22 and Madison Avenue, and at Highway 22 and Adams Street, the installation of flashing yellow arrows for left-turn signals on Highway 22 through Mankato, replacement of deteriorated pavement and sidewalk and pedestrian trail accessibility improvements along Highway 22 to comply with the Americans with Disabilities Act (ADA); and

**WHEREAS**, construction is scheduled to begin in spring 2014; and

**WHEREAS**, in order to provide a construction schedule that provides the least negative financial impact on businesses within and adjacent to the North East quadrant and citizens using these businesses, now

**THEREFORE BE IT RESOLVED**, that Blue Earth County requests MnDOT develop and seriously consider alternative methods to accelerate the construction schedule including but not limited to:

- 1) Working longer days.
- 2) Working extended work weeks including weekends and Holidays.
- 3) Incentive payments for early completion, considering both critical stages such as completion of each roundabout and the entire project.

**THEREFORE BE IT FURTHER RESOLVED**, that Blue Earth County requests MnDOT develop and seriously consider alternative methods to provide improved access during construction to the North East quadrant including but not limited to:

- 1) Constructing a temporary access from TH 22 at the north construction limits to both the North East quadrant and River Hills Mall area. It would also provide east / west traffic connectivity. This could be a temporary Adams Street location during the construction period and require the cooperation of the State, City, and private businesses to address associated traffic, liability and parking lot repair considerations.
- 2) Require the Adams Street roundabout be kept open to east / west traffic during all or most of the construction period.

**THEREFORE BE IT FURTHER RESOLVED**, Blue Earth County requests the TH 22 roundabout projects at Adams and Madison Avenue be postponed to 2015 in order to provide additional time to develop constructing staging, business access, business signing and detour plans and allow for full completion of CSAH 17 so four lanes would be available to CSAH 12 and full access to Eagle Lake is also available.

**THEREFORE BE IT FURTHER RESOLVED**, after considering these and other methods to accelerate construction and improve access, additional meetings be held with affected businesses to share the study results and seek further views.

The motion carried. 2013-303

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the Emergency Management Performance Grant in the amount of \$37,151.00 effective January 1, 2013 through December 31, 2013. The motion carried. 2013-304 (Adjust Budgets Accordingly)

The August 31, 2013 Financial Status Report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting to Wagon Wheel Cafe at 11:40 AM. The motion carried. 2013-305

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:39 PM. The motion carried. 2013-306