

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

**April 8, 2014**

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

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

Board Chair Will Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2014-079

**COMMITTEE REPORTS**

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

- AMC Executive Board Meeting
- AMC Futures Meeting
- Arts and Cultural Heritage Fund Meeting
- Blue Earth County Citizens Academy
- Community Ed and Rec Advisory Committee Meeting
- Community Farm Meeting
- Department Head Meeting
- EMS Meeting
- Mankato MPO Meeting
- MN River Board Executive Meeting
- MRCI Meeting
- Planning and Zoning Commission Meeting
- Region 9 Legislative Committee Meeting

- Region 9 Transportation Committee Meeting
- Regional Radio Board Meeting
- Rural MN Energy Board Meeting
- South Central Toward Zero Death Committee Meeting
- Township Officers Meeting
- Various Constituent Meetings
- Various Drainage Meetings

## **HISTORIC COURTHOUSE WINDOW REPLACEMENT**

Mr. Tim Edwards, Physical Plant Director, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$235,850.00 from Goodrich Construction for replacement of windows on the second and third floors of the Historic Courthouse. The motion carried. 2014-080

## **ADMINISTRATIVE SERVICES**

Mr. Tim Hayes, Library Director, presented the following item to the Board:

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

### **COMMISSIONERS RESOLUTION**

Whereas, the governance of the Blue Earth County Library System has been given to the Blue Earth County Board of Commissioners pursuant to Minnesota Session Laws 2014, Chapter 148, (HF 1455) and;

Whereas, the Blue Earth County Board of Commissioners has accepted the governance of the Blue Earth County Library System, and;

Whereas, the Blue Earth County Board of Commissioners is required to appoint a Library Board as advisory to the County Board and to delegate to said board such duties and responsibilities relating to the Library as deems advisable.

NOW, THEREFORE BE IT RESOLVED, that the Blue Earth County Board of Commissioners, under authority provide by Minnesota Session Laws 2014, Chapter 148, hereby delegates to the Blue Earth County Library Board the following duties and responsibilities:

1. The Blue Earth County Library Board shall develop policies and procedures for the operation and administration of the Blue Earth County Library System to be submitted to the County Board for its approval.

2. The Blue Earth County Library Board is authorized to accept donations to the Blue Earth County Library System on behalf of Blue Earth County.
3. The Blue Earth County Library Board shall have sole authority and discretion in maintaining and developing the materials collection of the Libraries within the budget approved by the Blue Earth County Board of Commissioners.
4. The Blue Earth County Library Board shall be responsible for the use and scheduling of the Library meeting rooms.
5. The Blue Earth County Library Board shall review long-range plans for the Blue Earth County Libraries and provide the County Board with feedback and recommendations.

The motion carried. 2014-081

## **PUBLIC WORKS**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,262,257.00 from Holtmeier Construction Inc. for the CSAH 26 (Main Street, Madison Lake) project. The motion carried. 2014-082

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the low bid of \$376,079.00 from M-K Bridge Construction Inc. for the Ceresco Township Bridge Replacement project. The motion carried. 2014-083

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$107,775.00 from AAA Striping Service Co. for the 2014 traffic marking paint contract. The motion carried. 2014-084

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$378,610.00 from Flint Hills Resources for the 2014 CRS Bituminous Materials contract. The motion carried. 2014-085

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$26,940.00 from Envirotech for the 2014 calcium chloride contract. The motion carried. 2014-086

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

**BOARD RESOLUTION  
TH 22 SAFETY IMPROVEMENTS**

Whereas, MnDot has programmed pavement resurfacing and rehabilitation for TH 22 from 0.3 miles north of its junction with CSAH 90 to 0.3 miles north of TH 30 in Mapleton, a distance of 12.85 miles with an estimated cost of \$33,435,000. for letting in 2017, and

Whereas, this segment of TH 22 intersects with CSAH 90, CSAH 15, CSAH 8, CSAH 16, CSAH 10, CR 167, CSAH 4, CR 164 and CR 162 and CSAH 7; and

Whereas, the County desires safe and efficient transportation for its citizens; now

Therefore resolved, Blue Earth County requests MnDot consider the following safety enhancements be incorporated into the pavement resurfacing project:

- a) Extend four lane section from Mankato to CSAH 90.
- b) Review intersection improvement treatments for TH 22 and CSAH 90 and include selected treatment in project (ICE study was completed earlier).
- c) Add right and left turning lanes at all CSAH intersections.
- d) Perpetuate overhead intersection lighting at all CSAH intersections.
- e) Pave TH 22 shoulders or at least first 2' of shoulders.
- f) Cooperative use of RAP, recycled asphalt product, from existing bituminous pavement.

The motion carried. 2014-087

**ADMINISTRATIVE SERVICES**

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

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the March 25, 2014 Board Minutes. The motion carried. 2014-088

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to

approve the following bills:

For the week of March 20-26, 2014 totaling \$650,031.87

For the week of March 27-April 2, 2014 totaling \$1,400,340.52

**March 20-26, 2014**

A'VIANDS LLC	BOARD OF PRISONER FEES	7,258.97
ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	15,549.46
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	2,636.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.10
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	425.70
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	24.98
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,411.17
ALLIANT ENERGY	ELECTRICITY	21.04
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	65.00
AMAZON	LIBRARY MATERIALS DONATED	303.45
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,988.46
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	40.50
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,617.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	623.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.92
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	75.95
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
BERENS RODENBERG & O'CONNOR	PAYMENT FOR RECIPIENT	1,972.35
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	MILEAGE	87.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	0.56
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	96,135.14
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,582.50
CONFIDENTIAL VENDOR	REFUNDS	45.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,846.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.96
BROWN COUNTY EVALUATION CTR INC	DETOX	15,198.57
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	304.42
BY KHORN	RENTAL ASSISTANCE	381.00

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	13.47
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,050.00
CARVER COUNTY	SECURE DETENTION	4,930.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.45
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	1,204.70
CITY OF MINNEAPOLIS RECEIVABLES	OTHER FEES	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.20
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,189.21
COMMISSIONER OF REVENUE	USE TAX PAYABLE	61.99
COMMISSIONER OF TRANSPORTATION	OTHER CAPITAL EXPENDITURE	7,368.31
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	310.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	143.84
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	1,577.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	124.00
CROWNE PLAZA MINNEAPOLIS WEST	LODGING	409.78
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	1,710.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.75
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,084.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,437.60
DDC	BLOOD TESTING FEES	336.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DHS - MAPS - 998	OTHER FEES	700.76
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	275.00
CONFIDENTIAL VENDOR	REFUNDS	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DUNCANSON GROWERS	REFUNDS	1,378.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.68
DURHAM APT NHHI	RENTAL ASSISTANCE	579.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	136.00
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	OTHER FEES	230.34
ENVENTIS	TELEPHONE	804.18
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	425.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	2,087.24
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,927.64
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00

FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	1,108.80
FOUR DIRECTIONS INTEPRETER SERVICES	INTERPRETER FEES	120.00
FOUR DIRECTIONS INTEPRETER SERVICES	OTHER FEES	168.75
FREDRIKSON HLTHCARE CONSULTING LTD	OTHER FEES	172.50
FREE PRESS CO	ADVERTISING	212.18
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	349.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	373.97
GUESS BRIAN	ADVISORY COMM. PER DIEMS	115.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	67.20
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,966.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MEALS	10.76
CONFIDENTIAL VENDOR	MILEAGE	157.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	69.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.46
CONFIDENTIAL VENDOR	REFUNDS	740.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.20
CONFIDENTIAL VENDOR	MA PARKING	79.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	139.00
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	5.00
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
CONFIDENTIAL VENDOR	REFUNDS	123.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.60
HY-VEE	DRUGS & MEDICINE	82.50
HY-VEE	PAYMENT FOR RECIPIENT	47.21
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	59.29
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	128.58
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	33.34
INTEGRA TELECOM	EQUIPMENT-PURCHASED	2,170.73
JACKPOT JUNCTION CASINO HOTEL	LODGING	336.63
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00

KIDS CONNECTION	PAYMENT FOR RECIP-NON TAX	100.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	330.80
CONFIDENTIAL VENDOR	OHP - RULE 1	441.10
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	412.42
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	537.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	135.67
LEVINE JEN	CARETAKER FEES-RESERVATIO	74.82
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,840.90
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	640.40
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	121.64
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	42.70
MANKATO EDA	RENTAL ASSISTANCE	532.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,587.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MARTINKA JILL	CONTRACTED SERVICES	550.00
MARX GREGORY	DAMAGE REIMBURSEMENT	7,100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.54
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	135.47
MCAA	OFFICE SUPPLIES	112.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,911.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
MEN'S FITNESS	LIBRARY MATERIALS DONATED	19.97
MENARDS INC	CUSTODIAL SUPPLIES	2.97
MENARDS INC	EXPENDABLE EQUIPMENT	357.36
MENARDS INC	FACILITY-REPAIR/MAINT.	114.35
MENARDS INC	USE TAX PAYABLE	-18.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MII LIFE INC	ACCOUNTS PAYABLE	6,459.07
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MLB PROPERTIES INC	RENTAL ASSISTANCE	474.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,920.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	30,593.86
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	50,496.66
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	4,103.43
MN DNR	REVENUE COLLECTED/OTHERS	2,676.14
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	100.00



MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	13.05
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	134,711.39
MONEY MAGAZINE	LIBRARY MATERIALS DONATED	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.16
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
NACVSO	MEMBERSHIP DUES	30.00
NATIONAL INSURANCE SERVICES	COUNTY PAID HEALTH	1,896.80
NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	144.00
NATURAL HEALTH	LIBRARY MATERIALS DONATED	19.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.42
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	25.00
NEWTON PROPERTIES	RENTAL ASSISTANCE	376.00
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	1,261.03
NOVA HOUSE	AMHI FLEXIBLE FUNDS	7,560.28
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	447.14
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	155.97
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	351.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	61.99
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.80
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	925.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	30.00
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	75.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	75.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	58.64
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	83.95
RIVERS CHAR	CHILD CARE	250.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	26.72
SAM'S CLUB DIRECT INC	MEALS	19.96
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	23.24
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	94.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	REFUNDS	34.80
SELECT ACCOUNT	ACCOUNTS PAYABLE	266.63
CONFIDENTIAL VENDOR	REFUNDS	134.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.91
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.32
CONFIDENTIAL VENDOR	MILEAGE	69.44
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	65.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	74.40
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	55.00

SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	16,352.58
SIELING JARED	RENTAL ASSISTANCE	1,232.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	1,338.68
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,338.68
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,815.26
SKARPOHL	EQUIPMENT-REPAIR/MAINT.	184.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,891.70
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	331.51
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	2,424.05
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	2,486.70
STAPLES ADVANTAGE	OFFICE SUPPLIES	48.76
STAR SERVICES	MILEAGE	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
STREICHER'S	EXPENDABLE EQUIPMENT	1,434.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.00
STRUNK JILL	REGISTRATION FEES	200.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.80
TAPLIN ELIZABETH M	MATERIAL REPLACEMENT FINE	23.95
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	3,076.11
THE CARETAKERS INC	CONTRACTED SERVICES	498.40
THE PAW INC	VETERINARY FEES	56.00
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TIRE ASSOCIATES INC	PROGRAM SUPPLIES	471.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.48
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	52.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.12
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	91.39
UNIFORMS UNLIMITED INC	EQUIPMENT-REPAIR/MAINT.	57.99
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	185.99
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	100.00
US BANK	COMMERCIAL TRAVEL	805.91
US BANK	LODGING	540.48
US BANK	POSTAGE	101.65
US BANK	REGISTRATION FEES	685.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,851.10
VERIZON WIRELESS	OTHER FEES	160.04
VERIZON WIRELESS	TELEPHONE	744.65
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00

WALCON INC	RENTAL ASSISTANCE	575.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	7.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	89.56
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
CONFIDENTIAL VENDOR	OHP - RULE 1	182.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,359.00
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	269.27
WELLS FEDERAL BANK	RENTAL ASSISTANCE	525.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	501.51
WISE JEREMY	RENTAL ASSISTANCE	562.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
XCEL ENERGY	ELECTRICITY	402.58
XCEL ENERGY	GAS/FUELS - BUILDING	645.28
XCEL ENERGY	PAYMENT FOR RECIPIENT	249.33
XCEL ENERGY	RENTAL ASSISTANCE	151.00
YMCA	PAYMENT FOR RECIPIENT-NON TAX	75.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	54.12
ZIEGLER INC	INSURANCE DEDUCTIBLE	1,347.22
ZIEGLER TIM	RENTAL ASSISTANCE	1,370.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
ZUMBRO VALLEY M.H.CENTER	DETOX	7,447.00
	<b>Total</b>	<b>\$650,031.87</b>

**March 27-April 2, 2014**

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	50.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	256.75
ACES	CHILD CARE-NON TAXABLE	210.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	5.19
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,708.59
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	61.04
AHEARN, TIFFANY	MILEAGE	7.56
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,761.61
AINSLEY, ELIZABETH	MILEAGE	0.84
AINSLEY, ELIZABETH	MILEAGE	155.12
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,808.06
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	212.31
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	10,284.66
ANDERSON, LUANNE	UNIF MAINT	13.49
ARCH LANGUAGE NETWORK INC	PAYMENT FOR RECIPIENT	330.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,700.00
AUSTINSON, CRAIG	MILEAGE	66.64
A'VIANDS LLC	BOARD OF PRISONER FEES	8,436.12
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-31.80
BAIR-BRAAM, SUZANNE	MILEAGE	171.59
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	39.22
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	13.97

BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,111.34
BAKER, RANDOLPH	MILEAGE	82.32
BALZOTTI, JOLENE	MILEAGE	133.84
BARNES MARCUS	OTHER SALARY/COMPENSATION	750.00
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BENCO ELECTRIC COOP	ELECTRICITY	867.97
BEQUETTE, REBECCA	MA TRANSPORTATION	7.28
BEQUETTE, REBECCA	MILEAGE	115.36
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	14.05
BEQUETTE, REBECCA	TAXABLE MEALS	11.06
BERG ROBERT	SO POLYGRAPH	300.00
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	21.28
BERGEMANN, ANN	MILEAGE	5.60
BERGEMANN, ANN	MILEAGE	78.96
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	24.00
BIRR, LINDA	MILEAGE	8.40
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	LODGING	523.92
BLOM, KARI	MEALS	81.71
BLOM, KARI	MILEAGE	277.20
BLOM, KARI	OTHER FEES	39.00
BLOM, KARI	TAXABLE MEALS	8.85
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,763.56
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	230.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	86.00
BRENNAN, JEREMY	GAS FUELS	30.00
BROWN COUNTY EVALUATION CTR INC	DETOX	1,689.00
BROWN, ANDREW	MILEAGE	109.03
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	206.42
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	50.51
BURROWS, BETH	MILEAGE	42.00
BY KHORN	RENTAL ASSISTANCE	366.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	39.95
CALIFORNIA CONTRACTORS SUPPLIES, INC.	OTHER MAINT SUPPLIES SHOP	183.60
CAMPBELL, DREW	COUNTY BOARD PER DIEM	125.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	225.00
CAMPBELL, DREW	MILEAGE	26.88
CAMPBELL, DREW	MILEAGE	40.32
CAMPBELL, DREW	TAXABLE MEALS	24.93
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,588.98
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	339.30
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CHARTER COMMUNICATIONS CO	OTHER FEES	677.56
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
CHEMTEX	EXPENDABLE EQUIPMENT	1,375.78
CITY OF MANKATO	WAIVERED SERVICES	267.00

CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLE PAPERS	CUSTODIAL SUPPLIES	486.72
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,360.70
COMMISSIONER OF TRANSPORTATION	OTHER FEES	186.74
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	25.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	196.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	199.00
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	325.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	1,380.00
CONFIDENTIAL VENDOR	CHILD CARE	601.25
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	274.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	922.48
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.42

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.00
CONFIDENTIAL VENDOR	MILEAGE	69.33
CONFIDENTIAL VENDOR	OHP - CLOTHING	321.21
CONFIDENTIAL VENDOR	OHP - RULE 1	1,151.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,326.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,394.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,481.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,517.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,685.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,728.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,964.47
CONFIDENTIAL VENDOR	OHP - RULE 1	3,108.37
CONFIDENTIAL VENDOR	OHP - RULE 1	4,142.22
CONFIDENTIAL VENDOR	OHP - RULE 1	412.11
CONFIDENTIAL VENDOR	OHP - RULE 1	5,891.55
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
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	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	774.07
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	979.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	135.00

CONFIDENTIAL VENDOR	REFUNDS	315.00
CONTRACTORS EDGE INC	CONTRACTED SERVICES	156,485.51
CORE PROFESSIONAL SERV PA	SO TREATMENT	440.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	468.75
COURT ADMIN-CHISAGO COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	300.00
COWELL, JEFFREY	UNIF MAINT	26.98
CROWNE PLAZA MINNEAPOLIS WEST	LODGING	218.84
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	55.05
DEPT OF PUBLIC SAFETY	VEHICLE LICENSE	33.00
DEPUTY REGISTRAR	VEHICLE LICENSE	41.50
DEWITTE DIANE	MEALS	10.00
DOYLE, MOLLY	MILEAGE	318.64
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	17.05
DOYLE, MOLLY	TAXABLE MEALS	2.77
DURENBERGER, KATHRYN	MILEAGE	41.44
EDWARDS, TIMOTHY	INCIDENTAL	57.90
EDWARDS, TIMOTHY	MEALS	65.48
EDWARDS, TIMOTHY	MILEAGE	92.96
EHLERS, DEAN	MOD EXPENSES	37.47
EHLERS, DEAN	UNIFORM ALLOWANCE	89.56
ELOFSON, ANDREW	MILEAGE	105.28
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.18
ELOFSON, JESSICA	MILEAGE	24.08
ELOFSON, JESSICA	MILEAGE	25.76
ELOFSON, JESSICA	MILEAGE	4.48
EMICH, SARA	MEALS	20.13
EMICH, SARA	MILEAGE	80.64
EMICH, SARA	OTHER FEES	132.88
EMICH, SARA	TAXABLE MEALS	10.31
ENVENTIS	TELEPHONE	4,808.60
ERECORDING PARTNERS NETWORK	REFUNDS	386.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,048.16
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	163.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FAST COMPANY	LIBRARY MATERIALS DONATED	12.99
FICHTNER, SCOTT	MILEAGE	84.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	658.60
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	14,144.05
FRANK ANNE	DAMAGE REIMBURSEMENT	500.00
FREE PRESS CO	ADVERTISING	553.56
FREE PRESS CO	BUILDING-IMPROVEMENTS	237.24
FREE PRESS CO	LEGAL PUBLICATIONS	276.69
FREITAG, TERESA	MILEAGE	6.72
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	26,896.79
FRIEDRICHS KRISTEN	MILEAGE	29.57
FULLER, JENNIFER	MILEAGE	175.28

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	28.82
GALLS	UNIFORM ALLOWANCE	89.97
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	469.97
GEORGE, KIMBERLY	MILEAGE	176.96
GEORGE, KIMBERLY	TAXABLE MEALS	10.98
GERMO, DANNY	UNIFORM ALLOWANCE	92.95
GLYNN, RYAN	MILEAGE	100.80
GOEBEL, WILLIAM	MILEAGE	357.28
GOEBEL, WILLIAM	TAXABLE MEALS	23.41
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	750.00
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	550.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREEN TECH RECYCLING LLC	OTHER FEES	294.75
GUSTAFSON, ANN	MILEAGE	258.72
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	8.50
GUSTAFSON, ANN	TAXABLE MEALS	32.26
HAEDER, KELLEY	MEALS	33.29
HAEDER, KELLEY	MILEAGE	0.56
HAEDER, KELLEY	MILEAGE	92.40
HAEDER, KELLEY	OTHER FEES	29.00
HANSEN DONALD	CONTRACTED SERVICES	332.00
HANSEN DONALD	MEALS	48.00
HANSEN, TRACEY	MILEAGE	39.76
HANSEN, TRACEY	TAXABLE MEALS	11.55
HAWKER, JOHN	LODGING	251.94
HAWKER, JOHN	MEALS	58.67
HAWKER, JOHN	OTHER FEES	31.00
HAYES, TIMOTHY	INCIDENTAL	208.24
HAYES, TIMOTHY	LODGING	1,305.72
HAYES, TIMOTHY	MEALS	137.73
HAYES, TIMOTHY	MILEAGE	89.60
HEIDEMANN, GLORIA	MILEAGE	1.12
HEIDEMANN, GLORIA	MILEAGE	21.84
HENDRIX, MICHAEL	MILEAGE	25.20
HENRICH, KARLA	MILEAGE	66.08
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	0.56
HILDEBRANDT, MICHAEL	MILEAGE	41.44
HILDEBRANDT, MICHAEL	OTHER FEES	9.00
HOFFMANN, KRISTIN	TAXABLE MEALS	9.53
HOLIDAY INN EXPRESS	MEDICAL LODGING	318.63
HOLLAND, HOLLY	MILEAGE	153.72
HOLLAND, HOLLY	MILEAGE	2.24
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	7.00
HOLLAND, HOLLY	TAXABLE MEALS	12.78
HOLLAND, HOLLY	TAXABLE MEALS	9.59
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	4,490.82
HOPE AND FAITH FLORAL AND GIFTS	PROGRAM SUPPLIES	55.44



HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,672.74
HORNICK, JESSI	MILEAGE	286.72
HORNICK, JESSI	TAXABLE MEALS	9.69
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HUEPER, STEPHANNIE	MILEAGE	246.40
HY-VEE	MEALS	99.96
HY-VEE	PROGRAM SUPPLIES	76.49
I & S GROUP	BUILDING-IMPROVEMENTS	7,302.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	235.45
IN-FISHERMAN	LIBRARY MATERIALS DONATED	20.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,179.79
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79,979.21
INTERNAL REVENUE SERVICE	FICA WITHHELD	89,377.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,046.60
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,950.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	238.80
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	113.68
JOHNSON, SARAH	MILEAGE	536.48
JOHNSON, SARAH	TAXABLE MEALS	29.83
KALIS-FRISK, BONNIE	MILEAGE	64.17
KARGE, DAVID	TAXABLE MEALS	20.97
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	50.00
KATO CAB INC	WAIVERED SERVICES	301.00
KEY CITY ELECTRIC COMPANY INC	INSURANCE DEDUCTIBLE	385.60
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	334.55
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	87.77
KINDRED FAMILY FOCUS	PAYMENT FOR RECIP-NON TAX	88.00
KISOR, ASHLEY	MEALS	68.46
KISOR, ASHLEY	MILEAGE	206.19
KISOR, ASHLEY	OTHER FEES	32.00
KISOR, ASHLEY	TAXABLE MEALS	8.56
KOHN, LISA	MILEAGE	71.68
KONZ, KURT	MILEAGE	182.00
KONZ, KURT	TAXABLE MEALS	30.42
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	21,569.70
KROC, JILL	MILEAGE	30.24
KROC, JILL	TAXABLE MEALS	8.53
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	19.60
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	125.92
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	537.50
LA-MANO INC	INTERPRETER FEES	90.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,118.43
LEAGUE OF MINNESOTA CITIES	ADVERTISING	299.97

LEIDER, KARI	MILEAGE	246.96
LEIDER, KARI	TAXABLE MEALS	25.72
LEVINE JEN	CARETAKER FEES - CAMPING	70.17
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.57
LEWIS JAN	MATERIAL REPLACEMENT FINE	8.99
LEWIS, TOBY	TAXABLE MEALS	10.98
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	127.81
LLOYD MANAGEMENT	RENTAL ASSISTANCE	588.00
LUEPKE, MARK	TAXABLE MEALS	9.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MACKIE JEFF	OTHER FEES	250.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,771.94
MADSEN JOAN	DAMAGE REIMBURSEMENT	500.00
MALINSKI, LISA	MILEAGE	162.40
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	135.67
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	54.23
MANATRON INC	COMPUTER SOFTWARE-PURCH	35,926.05
MANKATO EDA	PAYMENT FOR RECIPIENT	300.00
MANKATO FORD INC.	VEHICLES-PURCHASED	106,820.00
MANKATO HONDA	REFUNDS	624.12
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	1,355.78
MANPOWER INC	MANPOWER SALARIES	509.18
MANPOWER INC	PAYMENT FOR RECIPIENT	1,938.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	679.56
MARCO BUSINESS PRODUCTS INC	EXPENDABLE EQUIPMENT	780.00
MARTY KAREN E.	OTHER FEES	427.50
MASCHKA RIEDY & RIES	ATTORNEY FEES	690.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	755.87
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL TRANSPORTATION	5.25
MCDONOUGH TRUCK LINE INC	OTHER FEES	69.77
MEGDADI KIMBERLY	CHILD CARE	195.00
MENARDS INC	EXPENDABLE EQUIPMENT	108.24
MENARDS INC	FACILITY-REPAIR/MAINT.	99.73
MENARDS INC	OTHER MAINT SUPPLIES SHOP	14.72
MENARDS INC	USE TAX PAYABLE	-8.48
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,645.79
MEYER, ROBERT	MILEAGE	9.52
MEYER, ROBERT	MOD EXPENSES	297.00
MEYER, ROBERT	TAXABLE MEALS	22.83
MII LIFE INC	ACCOUNTS PAYABLE	3,772.64
MILLER, SARAH	MILEAGE	148.85
MILOW, JOSHUA	MILEAGE	221.20
MILOW, JOSHUA	TAXABLE MEALS	17.43
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.33
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	325.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	119.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,157.79

MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	3,975.00
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	5,019.09
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	186.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	137,409.57
MN TEAMSTERS PUBLIC & LAW ENFORCEMENT	REGISTRATION FEES	100.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MSBA	OFFICE SUPPLIES	10.00
MURRY, RICHARD	GAS FUELS	31.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	781.08
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,600.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.76
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	572.05
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	527.12
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	963.20
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	5,843.06
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	199.99
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	2,966.71
OIAN VUST, BRENDA	MILEAGE	100.80
OIAN VUST, BRENDA	TAXABLE MEALS	17.58
OLMSCHIED, BRENDA	MILEAGE	8.96
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	3,542.37
OTTERNESS, PETER	MILEAGE	81.76
OTTERNESS, PETER	TAXABLE MEALS	5.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	290.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,317.70
PALM, SHEREE	MEALS	98.00
PALM, SHEREE	MILEAGE	103.60
PALM, SHEREE	OTHER FEES	35.00
PALMER SARA J	CHILD CARE	338.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	578.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	90.00
PETERS, DUANE	MEALS	73.61
PETERSON, KELLY	TAXABLE MEALS	-0.90
PIEPHO, MARK	COUNTY BOARD PER DIEM	300.00
PIEPHO, MARK	MILEAGE	6.78
PIETSCH, ANDREW	MILEAGE	51.52
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	496.04
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,105.52

PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	16.80
PURVIS, WILLIS	MILEAGE	224.00
PURVIS, WILLIS	MILEAGE	24.64
PURVIS, WILLIS	MILEAGE	24.64
PURVIS, WILLIS	MILEAGE	8.96
QUAST, JENNIFER	MEALS	135.38
QUAST, JENNIFER	MILEAGE	100.80
QUAST, JENNIFER	OTHER FEES	68.60
QUILL CORP	OFFICE SUPPLIES	25.49
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
RAPKING, SHERRY	LODGING	523.92
RAPKING, SHERRY	MEALS	91.83
RAPKING, SHERRY	MILEAGE	218.40
RAPKING, SHERRY	OTHER FEES	39.00
RAPKING, SHERRY	TAXABLE MEALS	7.04
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	20.85
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,320.01
REGENTS OF THE UNIV OF MN	TUITION/EDUCATION EXPENSE	925.00
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	1,461.63
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	334.03
RIALSON, MARGARET	MILEAGE	122.64
RIALSON, MARGARET	MILEAGE	14.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	59.94
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	320.02
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	380.47
ROBERTS LANCE	CONTRACTED SERVICES	640.00
ROBERTS LANCE	MILEAGE	172.48
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,607.65
RODRIGUEZ, JOVAN	TAXABLE MEALS	122.92
ROEKER, ANGELA	MILEAGE	64.96
RS EDEN	DRUG TESTING	20.65
RS EDEN	OTHER FEES	20.65
RS EDEN	PAYMENT FOR RECIPIENT	1,456.52
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	120.02
SCHAUER-WIEBERS, ROBYN	INCIDENTAL	5.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	17.47
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	385.00
SEIDL, NOLA	MILEAGE	90.72
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	325.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	195.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE EQUIPMENT	4,340.00

SHORT, RYAN	TUITION REIMBURSEMENT	109.95
SHRED-IT USA INC	CONTRACTED SERVICES	147.84
SIGNCAD SYSTEMS INC	EQUIPMENT-PURCHASED	5,450.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	68.64
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,267.53
SPECIALTY TURF & AG INC	OTHER MAINT SUPPLIES ROAD	8,756.11
SPRINT	CELLULAR PHONE EXPENSE	690.90
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	619.79
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,076.27
STEFFENSMEIER, MELISSA	MILEAGE	153.72
STEGMAIER JOSEPH	DAMAGE REIMBURSEMENT	500.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	235.33
STIER, ELIZABETH	MILEAGE	82.75
STREICHER'S	EXPENDABLE EQUIPMENT	224.74
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	150.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	725.00
STUEHRENBERG, VANCE	INCIDENTAL	190.00
STUEHRENBERG, VANCE	MILEAGE	33.60
STUEHRENBERG, VANCE	MILEAGE	393.68
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THE ODYSSEY GROUP	OTHER FEES	300.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,092.90
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TITAN MACHINERY INC-SHAKOPEE	INSURANCE DEDUCTIBLE	852.62
TRAXLER, DOUGLAS	MILEAGE	157.36
TREAS OF GOOD THUNDER	DUE TO OTHER GOVERNMENTS	4.92
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	19.52
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	272.05
U.S. ENGRAVERS INC	PROGRAM SUPPLIES	53.42
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	39.99
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,892.13
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PARCEL SERVICE INC	OTHER FEES	60.79
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
URBAN BLAINE C	ACCOUNTS PAYABLE	161.38
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE-PURCH	15,475.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,660.20
VERNON CENTER CITY OF	WATER/SEWER	81.51
VORTHERMS, AMANDA	MILEAGE	110.32
VORTHERMS, AMANDA	OTHER FEES	6.00
VORTHERMS, AMANDA	TAXABLE MEALS	9.86
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	30.24
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	221.94
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	560.97
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	136.28

WESTBERG, JACKLYN	MILEAGE	110.32
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	122.12
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WOLFE, SCOTT	MEALS	11.66
WOLFE, SCOTT	SUPPLIES	13.94
WRIGHT, TIMOTHY	MILEAGE	504.00
WRIGHT, TIMOTHY	TAXABLE MEALS	4.26
WYTASKE, ACACIA	MILEAGE	109.76
XCEL ENERGY	ELECTRICITY	10,705.32
XCEL ENERGY	PAYMENT FOR RECIPIENT	232.96
XCEL ENERGY	RENTAL ASSISTANCE	77.00
YEE CARMEN	ACCOUNTS PAYABLE	1,387.60
YMCA	FITNESS CENTER WITHHELD	670.75
YONKEY MICHAEL	REFUNDS	551.00
ZIEGLER TIM	RENTAL ASSISTANCE	460.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$1,400,340.52</b>

The motion carried. 2014-089

Commissioner Stuehrenberg moved and Commissioner Campbell 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 Teamsters Local #320 (Probation Officer Unit) for calendar years 2014 – 2015.

The motion carried. 2014-090 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Annual County Boat and Water Safety grant agreement in the amount of \$9,897.00 for the period from January 1, 2014 through June 30, 2015. The motion carried. 2014-091 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the Drainage Inspector's report on JD 39. The motion carried. 2014-092

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the Board meeting to Uncle Albert's Café at 10:39 AM. The motion carried. 2014-093

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:28 PM. The motion carried. 2014-094