



STEELE COUNTY BOARD AGENDA

Administration Center - 630 Florence Avenue - Owatonna, MN 55060

Agenda is prepared by the Administrators' Office and subject to change by the County Board.
If you have questions, please call 507-444-7431.

Steele County government is dedicated to delivering effective, efficient, respectful public service with integrity and accountability using both proven and innovative methods.

Tuesday, August 5, 2014, 7:00 p.m. - Board Room, Steele County Administration Center

Call to Order
Pledge of Allegiance

General

- G1 Agenda
- G2 Minutes of July 22, 2014 Board of Commissioners
- G3 General Bills and Human Service Bills
- G4 IUP 2014-05 (C.S. McCrossan - Concrete Plant)
- G5 CUP 386 (Central Valley Coop - Propane Tank)
- G6 Amend CUP #375 (Crystal Valley Coop - Propane Distribution)
- G7 Licenses

Correspondence

Blooming Prairie Tax Increment District Report 2013
Highway 14 Partnership - 2015 Membership Registration
MCIT 2014 Dividend Notice

Internal Central Services - Next Committee - August 19, 2014 8:00 am

Information Items

Land Use/Records - Next Committee Date - August 21, 2014 4:00 pm

Information items

Public Safety - Next Committee - next meeting

- PS1 Approve temporary support position
- Information Items

Public Works - Next Committee - August 19, 2014 7:00 am

Minutes from the 8/5/14 Public Works Committee will be distributed prior to the 8/5/14 County Board Meeting.

- PW 1 Approve final payment SAP 74-645-033
- PW 2 Hwy 14 East - Construction Detour
- Information Items

Community Services - Next Committee Date - August 26, 2014 1:30 pm

- CS1 Approve extension of Cooperative Agreement for CD Navigator Services through 12/31/14
- Information Items

Committee of the Whole

- CW 1 Personnel Report
- CW 2 Administrator Succession RFP
- CW 3 Group Life Insurance
- CW 4 Finance
- CW 5 Highway 14 East Turnback Agreement
- CW 6 Highway 14 West Turnback - Amendment request to MNDOT Agreement 05126
- CW 7 Rice-Steele 911 Center Lease
- Information Items

Reports

County Attorney
Commissioners

Meeting Notices

Adjourn

PROCEEDINGS OF THE STEELE COUNTY BOARD OF COMMISSONERS

SPECIAL SESSION

July 22, 2014

STATE OF MINNESOTA)

) ss

COUNTY OF STEELE)

The Steele County Board of Commissioners met in Special Session at 7:00 p.m. on July 22, 2014 with Commissioners Huntington, Kubicek, Johnson, Schultz, Ebeling and present. Also present were County Engineer Anita Benson, County Attorney Dan McIntosh, County Sheriff Lon Thiele, Executive Assistant Gina McGuire, Planning & Zoning Director Dale Oolman, Feedlot Officer Dan Vermilyea, County Administrator Tom Shea and County Auditor Laura Ihrke.

Call to Order and Pledge of Allegiance.

Motion by Commissioner Ebeling, seconded by Commissioner Huntington to approve the agenda. Ayes all.

Motion by Commissioner Huntington, seconded by Commissioner Kubicek to approve the minutes of July 8, 2014. Ayes all.

Commissioner Kubicek offered the following **Resolution** seconded by Commissioner Ebeling

BE IT RESOLVED that the following meeting shall be eligible for the \$70 per diem for 2014: Steele-Waseca Drug Court.

Upon the vote being taken, five Commissioners voting in favor thereof, none absent and not voting. A copy of the Resolution is on file in the Auditor's office.

Motion by Commissioner Schultz, seconded by Commissioner Ebeling to approve the Conditional Use Permit #385 for Paul Johnson for a Feedlot in Section 3-105-21 of Berlin Township with conditions per the Planning Commission and to approve the Findings of Fact. Ayes all.

Motion by Commissioner Kubicek, seconded by Commissioner Schultz to set the date for the Primary Canvas for Friday August 15, 2014 at 10 a.m. Ayes all.

Motion by Commissioner Ebeling, seconded by Commissioner Huntington to refer the correspondence from the Soil and Water District to the Internal Central Services Committee. Ayes all.

Motion by Commissioner Ebeling, seconded by Commissioner Huntington to approve the Reducing Runoff from the Southeast Minnesota Feedlots Grant Agreement with the Southeast Minnesota Water Resources Board (SEMWRB). Ayes all.

Motion by Commissioner Schultz, seconded by Commissioner Kubicek to approve the Contract Amendment request from WSB for an Environmental Assessment for the Public Works building in the amount of \$2,588.00. Ayes all.

Motion by Commissioner Kubicek, seconded by Commissioner Ebeling to approve of the Contract Amendment with Stonebrooke Engineering to represent the county on the MnDOT District 6 projects for Highway 14 Turnbacks. Ayes all.

Motion by Commissioner Schultz, seconded by Commissioner Huntington to approve the two year contract extension with Owatonna Groundsmasters for snow and ice removal for the winter of 2015-2016. Ayes all.

Motion by Commissioner Huntington, seconded by Commissioner Ebeling to acknowledge receipt of the 2013 annual Highway Department Financial Report. Ayes all.

Motion by Commissioner Ebeling, seconded by Commissioner Schultz to approve of the following personnel actions and to approve advertising for an Assistant HR position. Ayes all.

New Hires:

<i>Name</i>	<i>Position</i>	<i>Grade, Step</i>	<i>Start Date</i>
Kristi Diercks	Probation Officer (part-time, temp)	Range 7, Step 1	7/23/14

Motion by Commissioner Huntington, seconded by Commissioner Ebeling to award bid SAP 74-635-009 for the Dane Road Project to Borneke Construction in the amount of \$1,312,073.55. Ayes all.

Motion by Commissioner Huntington, seconded by Commissioner Ebeling to authorize staff to proceed with a Tobacco Free Policy for consideration and take to the Community Services Committee for discussion. Ayes all.

Motion by Commissioner Ebeling, seconded by Commissioner Schultz to not proceed with a three County consortium for Community Corrections at this time, to continue working with Waseca County and refer to Internal Central Services for consideration of moving to a Community Correction model in the next biennium cycle. Upon the vote being taken, four Commissioners voting in favor thereof, Commissioner Huntington abstaining.

Motion by Commissioner Huntington, seconded by Commissioner Ebeling to ratify the Strategic Plan as presented. Ayes all.

Commissioner Huntington gave a report on her attendance at the NACO Conference.

Commissioner Schultz gave a report on his attendance at the NACO Conference.

Commissioner Johnson reported to the board that the Workforce Investment Act passed.

Motion by Commissioner Kubicek, seconded by Commissioner Schultz to refer the weed issue brought up by a landowner to the Land Use Committee. Ayes all.

Motion by Commissioner Schultz, seconded by Commissioner Huntington to approve of the following listing of bills and Human Services in the amount of \$262,404.16. Ayes all.

LISTING OF BILLS

7/22/2014

A'viands LLC	6,665.67
Alcohol Monitoring System, Inc.	2,235.11
Aurora Township	19,708.00
Bureau of Criminal Apprehension	8,280.00
Central Valley Cooperative	6,914.18
Computer Professionals Unlimited, Inc.	4,271.00
Crysteel Truck Equipment, Inc.	2,774.96
David Drown Associates, Inc.	3,050.00
Groff/Stanley A.	7,560.00
Industrial Properties, LLC	17,154.73
Intradyn	18,353.57
Leo A. Hoffmann Center, Inc.	16,365.00
Malo Roofing, Inc.	4,842.50
Metro Sales, Inc.	7,867.00
MN Dept. of Natural Resources	2,250.00
NEC Financial Services, LLC	4,269.61
SCR Southern- Rochester	4,564.02
Southeast Service Cooperative	2,226.20
Southern MN Construction Co. Inc.	6,909.65
Steele County Revenue	8,773.47
Stewart Sanitation	2,110.45
Turnkey Corrections	5,353.89
Waste Management of WI- MN	45,465.73
Witte Brothers, Inc.	6,007.50
137 Warrants under \$2,000	<u>59,403.42</u>
Total:	\$276,375.66

Motion by Commissioner Huntington, seconded by Commissioner Ebeling to adjourn to the Call of the Chair at 7:32 p.m. Ayes all.

CHAIRMAN

ATTEST: _____
County Auditor

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3	DEPT			County Wide		
464	5818 Bjorklund Compensation Consulting LLC 01-003-000-0000-6194		2,000.00	Profes Serv - Additional servi	3257	Personnel Policy
	5818 Bjorklund Compensation Consulting LLC		2,000.00	1 Transactions		
257	31727 Hansen/Kathy 01-003-000-0000-6194		490.00	Lemond cemetery mowing	May-July	Personnel Policy
	31727 Hansen/Kathy		490.00	1 Transactions		
61	34604 Hope Health-Ihac 01-003-000-0000-6198		74.61	Hope Health letter	530690	Health Promotion
	34604 Hope Health-Ihac		74.61	1 Transactions		
266	3372 Pictometry International Corp 01-003-000-9305-6600		14,246.17	Pictomerty payment 2 Of 3	INV010874	Cap Outlay-Equip-Recorders Technology
	3372 Pictometry International Corp		14,246.17	1 Transactions		
246	3572 Steele County Treasurer-PCP 01-003-000-9301-6600		306.96	Hard Drive - Litigation Hold	Borger	Capital Outlay Equipment
	3572 Steele County Treasurer-PCP		306.96	1 Transactions		
169	99205 Zee Medical Service 01-003-000-0000-6199		82.85	Safety supplies	54184230	Safety Program
	99205 Zee Medical Service		82.85	1 Transactions		
3	DEPT Total:		17,200.59	County Wide	6 Vendors	6 Transactions
5	DEPT			Board Of Commissioners		
21	4212 Bussler Publishing Inc 01-005-000-0000-6242		109.36	Commiss Synopsis 6/10/14	5852L	Publishing
22	01-005-000-0000-6242		6.35	Emergency synopsis 6/17/14	5853L	Publishing
23	01-005-000-0000-6242		7.32	Brd of Appeal & Equal 6/17/14	5854L	Publishing
24	01-005-000-0000-6242		87.60	Commiss Synopsis 6/24/14	5929L	Publishing
25	01-005-000-0000-6242		87.95	Brd of Equalization 6/24/14	5929L	Publishing
	4212 Bussler Publishing Inc		298.58	5 Transactions		
467	3827 Ebeling/James 01-005-000-0000-6261		45.00	Meals - NACO		Conference Expense
468	01-005-000-0000-6261		95.75	Taxi - NACO		Conference Expense

*** Steele County ***



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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
466 01-005-000-0000-6331		99.68		Mileage
3827 Ebeling/James		240.43		
1057 Schultz/Mark			3 Transactions	
484 01-005-000-0000-6261		6.09		Conference Expense
485 01-005-000-0000-6261		38.00		Conference Expense
486 01-005-000-0000-6261		1,037.00		Conference Expense
274 01-005-000-0000-6331		267.68		Mileage
273 01-005-000-0000-6261		458.00	5152014	Conference Expense
1057 Schultz/Mark		1,806.77	5 Transactions	
83475 Steele County Free Fair				
283 01-005-000-0000-6801		125.00	5 Parking passes	Misc Expense
83475 Steele County Free Fair		125.00	1 Transactions	
5 DEPT Total:		2,470.78	Board Of Commissioners	4 Vendors 14 Transactions
11 DEPT			District Court Admin.	
60960 Olmsted County Community Svcs				
102 01-011-000-0000-6281		660.00	74JV14923 - JS	Detention Services
101 01-011-000-0000-6281		330.00	74JV141140 - DO	20037-70 Detention Services
60960 Olmsted County Community Svcs		990.00	2 Transactions	
11 DEPT Total:		990.00	District Court Admin.	1 Vendors 2 Transactions
13 DEPT			Law Library	
31440 Hall/Lea Irish				
54 01-013-000-0000-6801		100.00	Law library management	June Misc Expense
53 01-013-000-0000-6801		100.00	Law library management	March Misc Expense
31440 Hall/Lea Irish		200.00	2 Transactions	
49750 Matthew Bender & Co Inc				
79 01-013-000-0000-6501		1,115.51	Dunnell Digest	60743808 Books
49750 Matthew Bender & Co Inc		1,115.51	1 Transactions	
5120 Steele County Capital Account				
127 01-013-000-0000-6801		2.16	Printer copy contract - June	219175 Misc Expense

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5120	Steele County Capital Account		2.16		1 Transactions	
70550	Thomson Reuters - West					
152	01-013-000-0000-6801		826.88	West info chrg - June	829865641	Misc Expense
153	01-013-000-0000-6501		1,335.95	MN stat amo	829952966	Books
70550	Thomson Reuters - West		2,162.83		2 Transactions	
13	DEPT Total:		3,480.50	Law Library	4 Vendors	6 Transactions
31	DEPT			County Administrator		
3653	Express Services Inc					
44	01-031-000-0000-6112		405.00	Wages - Lueck	14317205-4	Temp Part-Time Wages
43	01-031-000-0000-6112		270.00	Wages - Lueck	14332440-8	Temp Part-Time Wages
3653	Express Services Inc		675.00		2 Transactions	
76200	S & T Office Products, Inc					
119	01-031-000-0000-6410		9.50	Office supplies	01QL8640	Office Supplies
272	01-031-000-0000-6410		11.58	Office supplies	01QM2100	Office Supplies
271	01-031-000-0000-6410		4.53	Office supplies	01QM2663	Office Supplies
76200	S & T Office Products, Inc		25.61		3 Transactions	
76792	Salverda & Associates/Donald					
250	01-031-000-0000-6261		6,000.00	Consultant fee - Leadership tr	P-1416	Training/Mileage
76792	Salverda & Associates/Donald		6,000.00		1 Transactions	
77945	Shea/Tom					
279	01-031-000-0000-6210		220.00	Cell phone April-July		Telephone
278	01-031-000-0000-6331		775.04	Mileage April-July		Mileage
77945	Shea/Tom		995.04		2 Transactions	
83475	Steele County Free Fair					
284	01-031-000-0000-6801		25.00	1 Parking pass	2014072	General Expense
83475	Steele County Free Fair		25.00		1 Transactions	
75625	Steele County Revenue					
170	01-031-000-0000-6210		50.42	Verizon phone bill	4697	Telephone
129	01-031-000-0000-6210		10.15	Integra phone bill	4726	Telephone
75625	Steele County Revenue		60.57		2 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3572	Steele County Treasurer-PCP					
240	01-031-000-0000-6215		12.45	USPS - C Wheeler	J Johnson	Postage
241	01-031-000-0000-6215		6.49	USPS - C Wheeler	J Johnson	Postage
242	01-031-000-0000-6261		14.00	NB Restaurant - MCIT	J Johnson	Training/Mileage
243	01-031-000-0000-6261		29.50	Grant City food - MCIT	J Johnson	Training/Mileage
244	01-031-000-0000-6261		235.88	Holiday Inn - MCIT	J Johnson	Training/Mileage
245	01-031-000-0000-6261		117.94	Holiday Inn - MCIT	J Johnson	Training/Mileage
3572	Steele County Treasurer-PCP		416.26	6 Transactions		
31	DEPT Total:		8,197.48	County Administrator	7 Vendors	17 Transactions
41	DEPT			Auditor		
37025	Innovative Office Solutions LLC					
256	01-041-000-0000-6410		74.26	Office supplies	IN0574462	Office Supplies
37025	Innovative Office Solutions LLC		74.26	1 Transactions		
75625	Steele County Revenue					
128	01-041-000-0000-6210		7.40	Integra phone bill	4729	Telephone
75625	Steele County Revenue		7.40	1 Transactions		
41	DEPT Total:		81.66	Auditor	2 Vendors	2 Transactions
42	DEPT			Treasurer		
75625	Steele County Revenue					
291	01-042-000-0000-6210		1.44	Integra phone bill	4720	Telephone
75625	Steele County Revenue		1.44	1 Transactions		
42	DEPT Total:		1.44	Treasurer	1 Vendors	1 Transactions
61	DEPT			Information Technology		
18450	Mn Office Of Enterprise Tech					
95	01-061-000-0000-6212		1,060.00	Monthly fees - June	DV14060439	M-Net Expenses
18450	Mn Office Of Enterprise Tech		1,060.00	1 Transactions		
75625	Steele County Revenue					
140	01-061-000-0000-6210		85.43	Verizon phone bill	4704	Telephone
290	01-061-000-0000-6210		7.71	Integra phone bill	4721	Telephone

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description		
No. Account/Formula	Accr	Amount	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
75625 Steele County Revenue		93.14	2 Transactions			
61 DEPT Total:		1,153.14	Information Technology	2 Vendors		3 Transactions
63 DEPT			Auditor Elections			
5925 Bear Graphics Inc						
16 01-063-000-0000-6410		242.00	Precinet Election kits etc	0691031		Office Supplies
5925 Bear Graphics Inc		242.00	1 Transactions			
63 DEPT Total:		242.00	Auditor Elections	1 Vendors		1 Transactions
91 DEPT			County Attorney			
76200 S & T Office Products, Inc						
270 01-091-000-0000-6410		52.80	Office supplies	01QL7615		Office Supplies
76200 S & T Office Products, Inc		52.80	1 Transactions			
75625 Steele County Revenue						
293 01-091-000-0000-6210		100.84	Verizon phone bill	4698		Telephone
487 01-091-000-0000-6210		22.89	Integra phone bill	4725		Telephone
75625 Steele County Revenue		123.73	2 Transactions			
3572 Steele County Treasurer-PCP						
231 01-091-000-0000-6215		7.35	Mail briefs - D Williams	Soukup		Postage
3572 Steele County Treasurer-PCP		7.35	1 Transactions			
93999 West Payment Center						
167 01-091-000-0000-6410		834.36	Westlaw usage - June	829856485		Office Supplies
93999 West Payment Center		834.36	1 Transactions			
5288 Xerox Corporation						
168 01-091-000-0000-6410		298.60	Copier-Fax chrgs	074872221		Office Supplies
5288 Xerox Corporation		298.60	1 Transactions			
91 DEPT Total:		1,316.84	County Attorney	5 Vendors		6 Transactions
101 DEPT			County Recorder			
37025 Innovative Office Solutions LLC						
68 01-101-000-0000-6410		8.22	Batteries - Anti static wipes	IN0572071		Office Supplies

*** Steele County ***



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
37025	Innovative Office Solutions LLC		8.22		1 Transactions	
75625	Steele County Revenue					
132	01-101-000-0000-6210		12.53	Integra phone bill	4727	Telephone
75625	Steele County Revenue		12.53		1 Transactions	
101	DEPT Total:		20.75	County Recorder	2 Vendors	2 Transactions
103	DEPT			Assessor		
75625	Steele County Revenue					
134	01-103-000-0000-6210		27.17	Sprint cell phone bill	4709	Telephone
130	01-103-000-0000-6210		4.30	Integra phone bill	4724	Telephone
75625	Steele County Revenue		31.47		2 Transactions	
103	DEPT Total:		31.47	Assessor	1 Vendors	2 Transactions
104	DEPT			Gis		
75625	Steele County Revenue					
289	01-104-000-0000-6210		0.94	Integra phone bill	4721	Telephone
75625	Steele County Revenue		0.94		1 Transactions	
104	DEPT Total:		0.94	Gis	1 Vendors	1 Transactions
105	DEPT			Planning & Zoning		
4212	Bussler Publishing Inc					
465	01-105-000-0000-6242		19.52	Publish CUP's	5934L	Publishing
4212	Bussler Publishing Inc		19.52		1 Transactions	
37025	Innovative Office Solutions LLC					
472	01-105-000-0000-6410		9.87	Office supplies	IN0578374	Office Supplies
37025	Innovative Office Solutions LLC		9.87		1 Transactions	
37490	International Code Council					
473	01-105-000-0000-6241		125.00	Membership - M Nelson	0527430	Membership Dues
37490	International Code Council		125.00		1 Transactions	
75625	Steele County Revenue					
137	01-105-000-0000-6210		37.67	Verizon phone bill	4705	Telephone

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
138	01-105-000-0000-6210		8.22	Sprint phone bill	4711	Telephone
489	01-105-000-0000-6210		14.45	Integra phone bill	4734	Telephone
75625	Steele County Revenue		60.34	3 Transactions		
69450	The Printing House					
154	01-105-000-0000-6410		275.00	File jackets		Office Supplies
69450	The Printing House		275.00	1 Transactions		
105	DEPT Total:		489.73	Planning & Zoning	5 Vendors	7 Transactions
111	DEPT			Buildings & Grounds		
6	578 Access Tonna Lock Service					
	01-111-000-0000-6304		12.00	4 keys - Drug Court	15510	Misc Contracts
	578 Access Tonna Lock Service		12.00	1 Transactions		
6194	Berg/Karen					
248	01-111-000-0000-6261		328.16	Mileage Jan-July		Training/Mileage
6194	Berg/Karen		328.16	1 Transactions		
10150	Carquest Auto Parts					
249	01-111-000-0000-6320		49.92	Motor oil - 5	4763-209737	Vehicle Maintenance
10150	Carquest Auto Parts		49.92	1 Transactions		
5202	Clearview Window Cleaning					
26	01-111-000-0000-6304		2,435.00	Clean windows - CH	8934	Misc Contracts
5202	Clearview Window Cleaning		2,435.00	1 Transactions		
14584	Continental Research Corp					
28	01-111-000-0000-6560		446.00	Supplies	407110-CRC-1	Janitorial Supplies
27	01-111-000-0000-6300		57.45	Supplies	40961-CRC-1	Bldg Repairs & Maintenance
14584	Continental Research Corp		503.45	2 Transactions		
16282	Crosstown Cartage Inc					
32	01-111-000-0000-6304		330.00	Mail delivery interoffice	Wk end 7-18-14	Misc Contracts
16282	Crosstown Cartage Inc		330.00	1 Transactions		
16860	Custom Communications Inc					
38	01-111-000-0000-6304		654.78	Alarm monitoring - SCAC	289002	Misc Contracts
36	01-111-000-0000-6304		567.00	Alarm monitoring - AX	289003	Misc Contracts

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
35	01-111-000-0000-6304		118.50	Alarm monitoring	289004	Misc Contracts
37	01-111-000-0000-6304		1,093.50	Alarm monitoring - CH	289005	Misc Contracts
16860	Custom Communications Inc		2,433.78	4 Transactions		
26295	Flooring Frenzy & More					
46	01-111-000-0000-6304		8.86	Cleaner	12233	Misc Contracts
26295	Flooring Frenzy & More		8.86	1 Transactions		
27350	Frontier Communications					
48	01-111-000-0000-6210		71.02	Zenith equip - Ellendale	507-684-2211	Telephone
27350	Frontier Communications		71.02	1 Transactions		
28000	G & K Services Inc					
50	01-111-000-0000-6210		105.67	Mats - COB	1002416742	Telephone
49	01-111-000-0000-6210		63.80	Mats - COB	1002416743	Telephone
251	01-111-000-0000-6304		88.83	Mats - SCAC	1002425656	Misc Contracts
28000	G & K Services Inc		258.30	3 Transactions		
33550	Hillyard-Hutchinson					
58	01-111-000-0000-6560		97.96	Supplies - CH	601223266	Janitorial Supplies
56	01-111-000-0000-6560		48.24	Supplies - AX	601223270	Janitorial Supplies
55	01-111-000-0000-6560		122.68	Supplies - SCAC	601223271	Janitorial Supplies
252	01-111-000-0000-6560		207.94	Supplies - SCAC	601235907	Janitorial Supplies
253	01-111-000-0000-6560		168.82	Supplies - AX	601235908	Janitorial Supplies
254	01-111-000-0000-6560		1.92	Supplies - COB	601235909	Janitorial Supplies
33550	Hillyard-Hutchinson		647.56	6 Transactions		
36550	IFACS					
63	01-111-000-0000-6304		0.17	Supplies	5112754	Misc Contracts
65	01-111-000-0000-6304		0.01-	Sales Tax exempting	5112754	Misc Contracts
62	01-111-000-0000-6304		0.19	Supplies	5112763	Misc Contracts
66	01-111-000-0000-6304		0.01-	Sales Tax exempting	5112763	Misc Contracts
64	01-111-000-0000-6304		67.87	Supplies	5112860	Misc Contracts
67	01-111-000-0000-6304		4.37-	Sales Tax exempting	5112860	Misc Contracts
36550	IFACS		63.84	6 Transactions		
4538	Integra Telecom					
71	01-111-000-0000-6210		2,272.00	Admin charges	12205975	Telephone
72	01-111-000-0000-6210		155.92	Four Seans	12205975	Telephone

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
73 01-111-000-0000-6210		48.31	Court House	12205975 Telephone
74 01-111-000-0000-6210		48.31	Attorney	12205975 Telephone
75 01-111-000-0000-6210		48.31	Annex line	12205975 Telephone
76 01-111-000-0000-6210		48.31	Fairgrounds	12205975 Telephone
70 01-111-000-0000-6210		370.02	LEC	12206017 Telephone
69 01-111-000-0000-6210		105.64	Detention Center	12208754 Telephone
4538 Integra Telecom		3,096.82		8 Transactions
5175 MailFinance				
80 01-111-000-0000-6343		928.25	Lease payment	H4799873 Machine Leasing
5175 MailFinance		928.25		1 Transactions
61520 Owatonna Motor Company				
103 01-111-000-0000-6320		88.00	Service - #416	541825 Vehicle Maintenance
104 01-111-000-0000-6320		1.68-	Sales tax exemption	541825 Vehicle Maintenance
61520 Owatonna Motor Company		86.32		2 Transactions
71066 R & K Electric Inc				
268 01-111-000-0000-6304		163.75	Flag pole repair - CH	38831 Misc Contracts
269 01-111-000-0000-6304		97.32	Sec lighth switches - repair	38834 Misc Contracts
267 01-111-000-0000-6304		490.00	Light bulbs	38861 Misc Contracts
71066 R & K Electric Inc		751.07		3 Transactions
76200 S & T Office Products, Inc				
111 01-111-000-0000-6410		33.87	Supplies	01QL8690 Office Supplies
76200 S & T Office Products, Inc		33.87		1 Transactions
4283 Southern Mn Inspection				
125 01-111-000-0000-6304		157.72	Inspection fuel lift - 1/2 pay	7336 Misc Contracts
4283 Southern Mn Inspection		157.72		1 Transactions
3527 Sprint				
126 01-111-000-0000-6210		123.83	Phone bill - July	196880610-52 Telephone
3527 Sprint		123.83		1 Transactions
75625 Steele County Revenue				
139 01-111-000-0000-6210		50.42	Verizon phone bill	4699 Telephone
131 01-111-000-0000-6210		1.00	Integra phone bill	4733 Telephone

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
75625	Steele County Revenue		51.42		2 Transactions	
162	3755 Twin City Optical 01-111-000-0000-6304		137.82	Glasses - K Berg	560672	Misc Contracts
	3755 Twin City Optical		137.82		1 Transactions	
164	4161 Verizon Wireless 01-111-000-0000-6210		1,622.19	Cell phone chrg	9728507149	Telephone
	4161 Verizon Wireless		1,622.19		1 Transactions	
165	4521 Werner Electric Supply 01-111-000-0000-6304		48.96	Light bulbs	S8112873.001	Misc Contracts
	4521 Werner Electric Supply		48.96		1 Transactions	
298	99250 Zep Sales & Service 01-111-000-0000-6560		97.28	Supplies	9001096536	Janitorial Supplies
	99250 Zep Sales & Service		97.28		1 Transactions	
111	DEPT Total:		14,277.44	Buildings & Grounds	24 Vendors	51 Transactions
121	DEPT			Veteran Service		
20	9688 Businessware Solutions Corporation 01-121-000-0000-6410		275.00	Fax accessory	220197	Office Supplies
	9688 Businessware Solutions Corporation		275.00		1 Transactions	
292	75625 Steele County Revenue 01-121-000-0000-6210		7.84	Integra phone bill	4728	Telephone
	75625 Steele County Revenue		7.84		1 Transactions	
121	DEPT Total:		282.84	Veteran Service	2 Vendors	2 Transactions
201	DEPT			Sheriff		
5	578 Access Tonna Lock Service 01-201-297-0000-6301		153.90	Blo Pra tower - Key & labor	15477	T BI Pr-Equipment Repairs
	578 Access Tonna Lock Service		153.90		1 Transactions	
18	3275 Anhors Gas And Tire 01-201-000-0119-6320		34.95	Service - 7401-119	17455	Squad 7401 Maintenance



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3275	Anhorns Gas And Tire		34.95	1 Transactions		
16860	Custom Communications Inc					
39	01-201-296-0000-6421		238.50	Tower #9 - Monitoring	289011	T#9 Maintenance Operating Exp-Fuel
40	01-201-297-0000-6421		177.75	Blo Pra tower - monitoring	289012	T-BI Pr-Maintenance Operating Exp-Fuel
16860	Custom Communications Inc		416.25	2 Transactions		
18450	Mn Office Of Enterprise Tech					
91	01-201-000-0000-6211		76.37	Sheriff Telecom	W1406068	Radio And Telephone
18450	Mn Office Of Enterprise Tech		76.37	1 Transactions		
56125	Napa Auto Parts					
99	01-201-000-0114-6320		58.01	Headlight bulbs 7421-114	583128	Squad 7421 Maintenance
56125	Napa Auto Parts		58.01	1 Transactions		
1944	Regina Medical Center					
108	01-201-000-0000-6261		156.00	Sheriffs Posse CPR cert cards	6/24/14	Training/Mileage
1944	Regina Medical Center		156.00	1 Transactions		
75500	Steele County Treasurer					
143	01-201-000-0000-6320		4,320.00	CJDN Connections - 2014	7-11-2014	Vehicle Maintenance
75500	Steele County Treasurer		4,320.00	1 Transactions		
3572	Steele County Treasurer-PCP					
171	01-201-000-0000-6261		15.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
172	01-201-000-0000-6261		9.85	Rifle Instruc training - 7414	Donahue	Training/Mileage
173	01-201-000-0000-6261		18.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
174	01-201-000-0000-6261		4.83	Rifle Instruc training - 7414	Donahue	Training/Mileage
175	01-201-000-0000-6261		6.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
176	01-201-000-0000-6261		9.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
177	01-201-000-0000-6261		12.71	Rifle Instruc training - 7414	Donahue	Training/Mileage
178	01-201-000-0000-6261		12.71	Rifle Instruc training - 7414	Donahue	Training/Mileage
179	01-201-000-0000-6261		12.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
180	01-201-000-0000-6261		11.05	Rifle Instruc training - 7414	Donahue	Training/Mileage
181	01-201-000-0000-6261		13.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
182	01-201-000-0000-6261		12.71	Rifle Instruc training - 7414	Donahue	Training/Mileage
183	01-201-000-0000-6261		13.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
184	01-201-000-0000-6261		9.42	Rifle Instruc training - 7414	Donahue	Training/Mileage
185	01-201-000-0000-6261		13.00	Rifle Instruc training - 7414	Donahue	Training/Mileage

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
186	01-201-000-0000-6261		11.21	Rifle Instruc training - 7414	Donahue	Training/Mileage
187	01-201-000-0000-6261		14.00	Rifle Instruc training - 7414	Donahue	Training/Mileage
188	01-201-000-0000-6261		7.07	Rifle Instruc training - 7414	Donahue	Training/Mileage
237	01-201-297-0000-6301		31.27	Tools - Blo Pra tower	Edel	T BI Pr-Equipment Repairs
214	01-201-000-0000-6304		5.89	RRB Radio mtg - 7418	Forystek	Contracts
213	01-201-000-0000-6562		35.00	Gas - 7418	Forystek	Gas & Oil Squads
215	01-201-000-0000-6562		53.50	Gas - 7418	Forystek	Gas & Oil Squads
216	01-201-000-0000-6562		30.30	Gas - 7418	Forystek	Gas & Oil Squads
189	01-201-000-0000-6261		8.37	Rifle Instruc training - 7407	Guzman	Training/Mileage
190	01-201-000-0000-6261		15.96	Rifle Instruc training - 7407	Guzman	Training/Mileage
191	01-201-000-0000-6261		7.50	Rifle Instruc training - 7407	Guzman	Training/Mileage
192	01-201-000-0000-6261		15.64	Rifle Instruc training - 7407	Guzman	Training/Mileage
193	01-201-000-0000-6261		9.42	Rifle Instruc training - 7407	Guzman	Training/Mileage
194	01-201-000-0000-6261		19.13	Rifle Instruc training - 7407	Guzman	Training/Mileage
195	01-201-000-0000-6261		6.38	Rifle Instruc training - 7407	Guzman	Training/Mileage
196	01-201-000-0000-6261		11.64	Rifle Instruc training - 7407	Guzman	Training/Mileage
197	01-201-000-0000-6261		12.68	Rifle Instruc training - 7407	Guzman	Training/Mileage
198	01-201-000-0000-6261		5.47	Rifle Instruc training - 7407	Guzman	Training/Mileage
199	01-201-000-0000-6261		49.08	Rifle Instruc training - 7407	Guzman	Training/Mileage
200	01-201-000-0000-6261		4.25	Rifle Instruc training - 7407	Guzman	Training/Mileage
201	01-201-000-0000-6261		9.06	Rifle Instruc training - 7407	Guzman	Training/Mileage
202	01-201-000-0000-6261		14.96	Rifle Instruc training - 7407	Guzman	Training/Mileage
203	01-201-000-0000-6261		9.49	Rifle Instruc training - 7407	Guzman	Training/Mileage
204	01-201-000-0000-6261		18.52	Rifle Instruc training - 7407	Guzman	Training/Mileage
205	01-201-000-0000-6261		10.46	Rifle Instruc training - 7407	Guzman	Training/Mileage
206	01-201-000-0000-6261		18.42	Rifle Instruc training - 7407	Guzman	Training/Mileage
207	01-201-000-0000-6261		4.25	Rifle Instruc training - 7407	Guzman	Training/Mileage
208	01-201-000-0000-6261		11.12	Rifle Instruc training - 7407	Guzman	Training/Mileage
209	01-201-000-0000-6261		15.96	Rifle Instruc training - 7407	Guzman	Training/Mileage
210	01-201-000-0000-6320		9.00	Car wash - 7407	Guzman	Vehicle Maintenance
496	01-201-000-0000-6261		11.27	Training - Chef Deputy conf	Hanson	Training/Mileage
498	01-201-000-0000-6425		20.18	N Iowa investigarors mtg	Hanson	Investigation Expense
497	01-201-000-0000-6562		44.25	Gas - 7402	Hanson	Gas & Oil Squads
224	01-201-000-0000-6425		5.76	ICR#SC!\$-000685 - BCA	Matejck	Investigation Expense
225	01-201-000-0000-6425		7.70	ICR#SC14-000820	Matejck	Investigation Expense
226	01-201-000-0000-6562		45.00	ICR#SC14-000820 - Gas	Matejck	Gas & Oil Squads
221	01-201-000-0000-6261		13.25	HR Training	Meier	Training/Mileage
222	01-201-000-0000-6261		12.78	HR Training	Meier	Training/Mileage
223	01-201-000-0000-6261		190.92	HR Training	Meier	Training/Mileage

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
218 01-201-000-0000-6410		Clock - Deputy office	Okins	Office Supplies
217 01-201-000-0000-6425		Investigatior mtg - 7405	Okins	Investigation Expense
220 01-201-000-0104-6320		Floor mats - 7416-104	Okins	Squad 7404 Maintenance
219 01-201-000-0109-6320		Floor mats - 7416-109	Okins	Squad 7416 Maintenance
211 01-201-000-0000-6801		Supplies - Community events	Thiele	Misc Expense
229 01-201-000-0000-6425		ICR#SC14-0008	Ulrich	Investigation Expense
230 01-201-000-0114-6320		Headlamp - 7421-114	Ulrich	Squad 7421 Maintenance
227 01-201-000-0104-6320		Fuse - 7425/104	Wolhart	Squad 7404 Maintenance
228 01-201-000-0104-6320		Tote - 7425/104	Wolhart	Squad 7404 Maintenance
212 01-201-000-0000-6562		Gas - Buskovich forfeiture	Youngquist	Gas & Oil Squads
3572 Steele County Treasurer-PCP		1,296.55	64 Transactions	
85001 Steele-Waseca Coop Electric				
145 01-201-000-0000-6344		Medford tower - Electrical	120400	Medford Tower
144 01-201-000-0000-6345		Somerset tower - Electrical	76720	Somerset Tower
85001 Steele-Waseca Coop Electric		112.14	2 Transactions	
85300 Streichers Inc				
150 01-201-000-0000-6192		Keyholder - Macht - 7424	I085803	Uniform Allowance
148 01-201-000-0000-6192		Uniform - Macht - 7424	I1084763	Uniform Allowance
149 01-201-000-0000-6192		Uniform - Smith - 7425	I1090976	Uniform Allowance
146 01-201-000-0000-6192		Scan robbins - 7422	I1099280	Uniform Allowance
147 01-201-000-0000-6192		Wallet clip badge - 7416	I1099280	Uniform Allowance
85300 Streichers Inc		1,017.73	5 Transactions	
90300 Uniforms Unlimited, Inc				
163 01-201-000-0000-6192		Uniform - S Robbins - 7422	211890	Uniform Allowance
90300 Uniforms Unlimited, Inc		1,480.32	1 Transactions	
201 DEPT Total:		9,122.22	Sheriff	11 Vendors 80 Transactions
208 DEPT			Coroner	
9170 Bonnerup Funeral Service				
19 01-208-000-0000-6801		Transport - J Whiteaker		General Expense
9170 Bonnerup Funeral Service		180.00	1 Transactions	
51200 Michaelson Funeral Homes Inc				
87 01-208-000-0000-6801		Removal - E Armstead	5/17/14	General Expense
88 01-208-000-0000-6801		Remov/Transp - G Heil	6/23/14	General Expense

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
51200	Michaelson Funeral Homes Inc		570.00		2 Transactions	
97	4229 Moore Md/Kellyanna J 01-208-000-0000-6801		1,500.00	Coroner service	July	General Expense
	4229 Moore Md/Kellyanna J		1,500.00		1 Transactions	
208	DEPT Total:		2,250.00	Coroner	3 Vendors	4 Transactions
251	DEPT			Jail		
2938	A'viands LLC					
2	01-251-000-0000-6441		3,640.02	Prisoner meals	73247	Prisoner Meals
1	01-251-000-0000-6441		5,056.01	Prisoner meals	73248	Prisoner Meals
3	01-251-000-0000-6441		5,185.51	Prisoner meals	73331	Prisoner Meals
2938	A'viands LLC		13,881.54		3 Transactions	
9	4346 Advanced Correctional Healthcare Inc 01-251-000-0000-6432		3.53-	Credit	36497	Medical Payments
10	01-251-000-0000-6432		11.52-	Credit	36498	Medical Payments
7	01-251-000-0000-6432		10.93	Waseca Co scripts	36787	Medical Payments
8	01-251-000-0000-6432		111.20	Dodge Co scripts	36787	Medical Payments
4346	Advanced Correctional Healthcare Inc		107.08		4 Transactions	
11	1570 American Institutional Supply Inc 01-251-000-0000-6418		108.94	T - Shirt/Mop head	20467	Lock-Up Supplies
12	01-251-000-0000-6418		20.94	T-Shirts	22130	Lock-Up Supplies
1570	American Institutional Supply Inc		129.88		2 Transactions	
15	6016 Ascherman/Roxanne 01-251-000-0000-6261		38.95	Training meals	July	Training/Mileage
	6016 Ascherman/Roxanne		38.95		1 Transactions	
17	6017 Beottger/Matt 01-251-000-0000-6261		23.03	Training meals	July	Training/Mileage
	6017 Beottger/Matt		23.03		1 Transactions	
47	6018 Forcelle/Bradley 01-251-000-0000-6261		39.48	Training meals	July	Training/Mileage
	6018 Forcelle/Bradley		39.48		1 Transactions	

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
51	5731 Gold Cross Ambulance Service 01-251-000-1953-6432		467.76	Ambulance - Brown	14-47851	Medical Payments
	5731 Gold Cross Ambulance Service		467.76	1 Transactions		
60	33550 Hillyard-Hutchinson 01-251-000-0000-6560		24.00	Mop heads	601223268	Janitorial Supplies
59	01-251-000-0000-6560		24.10	Vac bags	700142191	Janitorial Supplies
	33550 Hillyard-Hutchinson		48.10	2 Transactions		
96	18450 Mn Office Of Enterprise Tech 01-251-000-0000-6211		37.50	Fiber management fee - June	DV14060439	Radio And Telephone
93	01-251-000-0000-6211		73.89	Jail telecom	W1406068	Radio And Telephone
	18450 Mn Office Of Enterprise Tech		111.39	2 Transactions		
105	62900 Owatonna Heating & Cooling Inc. 01-251-000-0000-6301		201.03	Timer - Freezer	5945	Equipment Repair/Maint
106	01-251-000-0000-6301		12.93-	Sales tax exemption	5945	Equipment Repair/Maint
	62900 Owatonna Heating & Cooling Inc.		188.10	2 Transactions		
109	1944 Regina Medical Center 01-251-000-0000-6241		35.00	Instructor renewal fee	6/30/14	Membership Dues
	1944 Regina Medical Center		35.00	1 Transactions		
110	73985 Robinson Textiles 01-251-000-0000-6418		354.40	Inmate shorts - shampoo	113232	Lock-Up Supplies
	73985 Robinson Textiles		354.40	1 Transactions		
113	76200 S & T Office Products, Inc 01-251-000-0000-6410		626.93	Office supplies	01QM1400	Office Supplies
	76200 S & T Office Products, Inc		626.93	1 Transactions		
121	6019 Schulz/Steven 01-251-000-0000-6261		23.31	Training meals	July	Training/Mileage
	6019 Schulz/Steven		23.31	1 Transactions		
142	75625 Steele County Revenue 01-251-000-0000-6211		325.85	Verizon phone bill	4700	Radio And Telephone
	75625 Steele County Revenue		325.85	1 Transactions		

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3572	Steele County Treasurer-PCP					
238	01-251-000-0000-6300		1,764.00	Building repairs - Locks	Edel	Bldg Repairs & Maintenance
239	01-251-000-0000-6301		312.35	Mtc supplies	Edel	Equipment Repair/Maint
236	01-251-000-0101-6320		59.14	Auto repairs	Edel	Vehicle Maintenance
234	01-251-000-0000-6451		35.20	Mail documents	Pfeifer	Operating Supplies
232	01-251-000-0251-6410		85.16	Training supplies	Pfeifer	Training Supplies
233	01-251-000-0252-6410		309.20	Program supplies	Pfeifer	Program Supplies
3572	Steele County Treasurer-PCP		2,565.05	6 Transactions		
85950	Sweet Towing & Repair, Inc.					
151	01-251-000-0101-6320		269.67	Brakes - Squad #11	22678	Vehicle Maintenance
85950	Sweet Towing & Repair, Inc.		269.67	1 Transactions		
2328	Thermo King Sales & Service Inc					
155	01-251-000-0000-6301		184.55	Filter - Oil Lawn tractor	2255293	Equipment Repair/Maint
2328	Thermo King Sales & Service Inc		184.55	1 Transactions		
1693	Trane U.S. Inc					
156	01-251-000-0000-6300		475.00	Binary output - Damper	33693769	Bldg Repairs & Maintenance
1693	Trane U.S. Inc		475.00	1 Transactions		
618	Turnkey Corrections					
158	01-251-000-1950-6304		454.27	Vending sales 7/8-14/14	33603	Vending Machine Contract
157	01-251-000-1910-6213		1,036.93	Phone card sales 7/8-14/14	33604	Phone Card Expense
159	01-251-000-1950-6304		866.13	Vending sales 7/15-21/2014	33723	Vending Machine Contract
160	01-251-000-1910-6213		1,218.66	Phone card sales 7/15-21/2014	33724	Phone Card Expense
618	Turnkey Corrections		3,575.99	4 Transactions		
6021	Twaddle/Marcus					
161	01-251-000-0000-6261		38.93	Training meals	July	Training/Mileage
6021	Twaddle/Marcus		38.93	1 Transactions		
4521	Werner Electric Supply					
166	01-251-000-0000-6300		59.41	Light bulbs	S8095426.001	Bldg Repairs & Maintenance
4521	Werner Electric Supply		59.41	1 Transactions		
251	DEPT Total:		23,569.40	Jail	22 Vendors	39 Transactions
252	DEPT			Court Services		

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
463	4064 Alcohol Monitoring System Inc 01-252-000-0000-6274		1,537.00	Daily Monitoring Fees	85859	Scram Monitoring
	4064 Alcohol Monitoring System Inc		1,537.00	1 Transactions		
13	5868 Anoka County Human Services 01-252-787-0000-6801		6,270.00	Adj placement (RP)	137118	Juvenile Placement Expense
14	01-252-787-0000-6801		5,580.00	Adj placement (CC)	137118	Juvenile Placement Expense
	5868 Anoka County Human Services		11,850.00	2 Transactions		
31	14621 Corbet's Interpreting Inc 01-252-000-0000-6284		100.00	Interpreting fees	7-14-2014	Interpreter Services
30	01-252-000-0000-6284		100.00	Interpreting fees	7-16-2014	Interpreter Services
29	01-252-000-0000-6284		100.00	Interpreting fees	7-21-2014	Interpreter Services
	14621 Corbet's Interpreting Inc		300.00	3 Transactions		
77	50210 MCF-Red Wing 01-252-787-0000-6801		4,080.00	Adj placement - TK	218208	Juvenile Placement Expense
78	01-252-787-0000-6801		4,080.00	Adj placement - RC	218208	Juvenile Placement Expense
	50210 MCF-Red Wing		8,160.00	2 Transactions		
86	51300 Metro Sales Inc 01-252-000-0000-6410		113.80	Maintenance billing	IN21440	Office Supplies
	51300 Metro Sales Inc		113.80	1 Transactions		
89	5830 Midwest Monitoring & Surveillance 01-252-000-0000-6260		480.00	Client Services - KB	0614151	Consultants
90	01-252-000-0000-6260		308.00	Client Services - JS	0614151	Consultants
	5830 Midwest Monitoring & Surveillance		788.00	2 Transactions		
477	58004 Noble Medical Inc 01-252-783-0000-5301		361.75	Drug tests	90120	Alcohol Monitoring
	58004 Noble Medical Inc		361.75	1 Transactions		
107	5959 Phoenix Recovery Programs 01-252-787-0000-6801		2,192.40	Adj placement - CG		Juvenile Placement Expense
	5959 Phoenix Recovery Programs		2,192.40	1 Transactions		
112	76200 S & T Office Products, Inc 01-252-000-0000-6410		99.04	Office supplies	01QM1403	Office Supplies

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
76200	S & T Office Products, Inc		99.04		1 Transactions	
1031	Schammel/Tim					
120	01-252-000-0000-6261		108.95	Mileage - Expenses		Training/Mileage
1031	Schammel/Tim		108.95		1 Transactions	
75625	Steele County Revenue					
135	01-252-000-0000-6210		60.42	Verizon phone bill	4706	Telephone
136	01-252-000-0000-6210		8.14	Sprint phone bill	4707	Telephone
488	01-252-000-0000-6210		11.93	Integra phone bill	4731	Telephone
75625	Steele County Revenue		80.49		3 Transactions	
95725	Winter/Tara					
500	01-252-000-0000-6331		412.31	Mileage		Mileage
95725	Winter/Tara		412.31		1 Transactions	
252	DEPT Total:		26,003.74	Court Services	12 Vendors	19 Transactions
253	DEPT			Law Enforcement Center		
16860	Custom Communications Inc					
41	01-253-000-0000-6304		638.46	LEC - monitoring	289008	Contract Services/Bldg Mtce
16860	Custom Communications Inc		638.46		1 Transactions	
26295	Flooring Frenzy & More					
45	01-253-000-0000-6300		125.00	Carpet repair - LEC	12569	Bldg Repairs & Maintenance
26295	Flooring Frenzy & More		125.00		1 Transactions	
33550	Hillyard-Hutchinson					
57	01-253-000-0000-6560		202.87	Towels etc	601223267	Janitorial Supplies
33550	Hillyard-Hutchinson		202.87		1 Transactions	
18450	Mn Office Of Enterprise Tech					
92	01-253-000-0000-6211		76.37	LEC telecom	W1406068	Radio And Telephone
18450	Mn Office Of Enterprise Tech		76.37		1 Transactions	
4879	Shred Right					
123	01-253-000-0000-6254		60.00	Shredding service	184100	Garbage Disposal
4879	Shred Right		60.00		1 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
253	DEPT Total:		1,102.70	Law Enforcement Center	5 Vendors	5 Transactions
281	DEPT			Emergency Management		
18450	Mn Office Of Enterprise Tech					
94	01-281-000-0000-6421		15.00	EM movi subscription	DV14060438	Maintenance Operating Exp
18450	Mn Office Of Enterprise Tech		15.00		1 Transactions	
281	DEPT Total:		15.00	Emergency Management	1 Vendors	1 Transactions
391	DEPT			Environmental Services		
37025	Innovative Office Solutions LLC					
471	01-391-000-0000-6410		9.86	Office supplies	IN0578374	Office Supplies
37025	Innovative Office Solutions LLC		9.86		1 Transactions	
52975	MVTL Laboratories Inc					
98	01-391-000-0000-6268		33.30	Water testing	712535	Well Water Testing
476	01-391-000-0000-6268		109.80	Water testing	713276	Well Water Testing
475	01-391-000-0000-6268		33.30	Water testing	713499	Well Water Testing
52975	MVTL Laboratories Inc		176.40		3 Transactions	
77570	Short Elliott Hendrickson Inc					
122	01-391-000-0000-6304		706.26	Solid waster plan	283637	Contract Services
77570	Short Elliott Hendrickson Inc		706.26		1 Transactions	
6020	Soukup/Tom					
124	01-391-292-0000-6820		600.00	Soukup - Well Sealing costs		Grant Expense
6020	Soukup/Tom		600.00		1 Transactions	
75625	Steele County Revenue					
141	01-391-000-0000-6210		50.42	Verizon phone bill	4702	Telephone
490	01-391-000-0000-6210		5.96	Integra phone bill	4734	Telephone
75625	Steele County Revenue		56.38		2 Transactions	
3572	Steele County Treasurer-PCP					
235	01-391-292-0000-6820		17.67	Water monitoring meeting	Golberg	Grant Expense
3572	Steele County Treasurer-PCP		17.67		1 Transactions	
85001	Steele-Waseca Coop Electric					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
499	01-391-000-0000-6550		46.62	Haz	22772	Household Hazardous Waste
85001	Steele-Waseca Coop Electric		46.62	1 Transactions		
391	DEPT Total:		1,613.19	Environmental Services	7 Vendors	10 Transactions
481	DEPT			Public Health Nursing		
115	Aaseth/Amber					
315	01-481-000-0000-6289		153.12	Mileage - July		Quality Assurance Of Health Serv
316	01-481-000-0000-6806		3.39	Mileage - July		Infrastructure
115	Aaseth/Amber		156.51	2 Transactions		
3282	Aaseth/Nijole					
317	01-481-000-0000-6289		75.15	Mileage - July		Quality Assurance Of Health Serv
3282	Aaseth/Nijole		75.15	1 Transactions		
5723	Ability Network Inc					
4	01-481-000-0000-6289		156.00	Medicare billing chrg - July	14M-0077786	Quality Assurance Of Health Serv
5723	Ability Network Inc		156.00	1 Transactions		
2574	Archambault/Kristi					
318	01-481-000-0000-6289		142.95	Mileage - July		Quality Assurance Of Health Serv
2574	Archambault/Kristi		142.95	1 Transactions		
7	Bartsch/Christine					
319	01-481-000-0000-6289		76.28	Mileage - July		Quality Assurance Of Health Serv
7	Bartsch/Christine		76.28	1 Transactions		
6027	Bettin/Linda					
320	01-481-000-0000-6806		18.08	Mileage - July		Infrastructure
6027	Bettin/Linda		18.08	1 Transactions		
6028	Brose/Erin					
321	01-481-000-0000-6289		50.29	Mileage - July		Quality Assurance Of Health Serv
6028	Brose/Erin		50.29	1 Transactions		
10094	Carlson/Linda					
322	01-481-000-0000-6289		18.65	Mileage - July		Quality Assurance Of Health Serv
10094	Carlson/Linda		18.65	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
323	5833 Cheley/Vida 01-481-000-0000-6289		22.04	Mileage - July		Quality Assurance Of Health Serv
	5833 Cheley/Vida		22.04		1 Transactions	
42	1335 Dodge County Public Health 01-481-000-0000-6280		387.16	SHIP survey		Healthy Community Behaviors
	1335 Dodge County Public Health		387.16		1 Transactions	
469	22440 Fernbrook Family Center 01-481-000-0000-6280		450.00	Reflective supervision	12069	Healthy Community Behaviors
	22440 Fernbrook Family Center		450.00		1 Transactions	
324	2644 Fountaine/Karen 01-481-000-0000-6360		45.20	Mileage - July		Disaster Preparedness & Response
	2644 Fountaine/Karen		45.20		1 Transactions	
325	5702 Gibson/Nicole 01-481-000-0000-6289		90.40	Mileage - July		Quality Assurance Of Health Serv
	5702 Gibson/Nicole		90.40		1 Transactions	
327	5233 Grems/Deb 01-481-000-0000-6280		21.75	Mileage - July		Healthy Community Behaviors
326	01-481-000-0000-6806		11.30	Mileage - July		Infrastructure
	5233 Grems/Deb		33.05		2 Transactions	
328	30540 Groff/Stanley A 01-481-000-0000-6806		143.51	Mileage - July		Infrastructure
	30540 Groff/Stanley A		143.51		1 Transactions	
329	5987 Hoffmann/Christine 01-481-000-0000-6280		53.68	Mileage - July		Healthy Community Behaviors
	5987 Hoffmann/Christine		53.68		1 Transactions	
330	4711 Hoverstad/Janice 01-481-000-0000-6289		35.31	Mileage - July		Quality Assurance Of Health Serv
	4711 Hoverstad/Janice		35.31		1 Transactions	
331	39462 Johnson/Sarah 01-481-000-0000-6289		13.00	Mileage - July		Quality Assurance Of Health Serv

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
39462	Johnson/Sarah		13.00		1 Transactions	
52	40060 Journeyworks Publishing 01-481-000-0000-6289		418.00	CTC Ed materials	110859A	Quality Assurance Of Health Serv
	40060 Journeyworks Publishing		418.00		1 Transactions	
332	5960 Kaiser/Rosalva 01-481-000-0000-6806		18.08	Mileage - July		Infrastructure
	5960 Kaiser/Rosalva		18.08		1 Transactions	
333	5754 Kelvie/Katy 01-481-000-0000-6289		145.21	Mileage - July		Quality Assurance Of Health Serv
	5754 Kelvie/Katy		145.21		1 Transactions	
334	3727 Klocek/Katrina 01-481-000-0000-6289		83.06	Mileage - July		Quality Assurance Of Health Serv
	3727 Klocek/Katrina		83.06		1 Transactions	
337	42760 Knutson/Deb 01-481-000-0000-6369		9.04	Mileage - July		Chronic & Infectious Disease Control
	42760 Knutson/Deb		9.04		1 Transactions	
335	3256 Kofstad/Melissa 01-481-000-0000-6289		91.53	Mileage - July		Quality Assurance Of Health Serv
	3256 Kofstad/Melissa		91.53		1 Transactions	
336	2284 Korogi/Janet 01-481-000-0000-6289		110.18	Mileage - July		Quality Assurance Of Health Serv
	2284 Korogi/Janet		110.18		1 Transactions	
474	3196 Kreislers Inc 01-481-000-0000-6369		86.25	Immunization clinic supplies	359180	Chronic & Infectious Disease Control
	3196 Kreislers Inc		86.25		1 Transactions	
338	5023 LaRoche/Kiera 01-481-000-0000-6280		18.08	Mileage - July		Healthy Community Behaviors
	5023 LaRoche/Kiera		18.08		1 Transactions	
	182 Medline Industries Inc					

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Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
82		01-481-000-0000-6280		595.06	Medical supplies		1074906035		Healthy Community Behaviors	
81		01-481-000-0000-6289		41.72	Medical supplies		1074906035		Quality Assurance Of Health Serv	
84		01-481-000-0000-6360		1.99	Medical supplies		1074906035		Disaster Preparedness & Response	
83		01-481-000-0000-6369		4.45	Medical supplies		1074906035		Chronic & Infectious Disease Control	
85		01-481-000-0000-6806		11.43	Medical supplies		1074906035		Infrastructure	
182	Medline Industries Inc			654.65		5 Transactions				
51332	Meyer/Julie									
339		01-481-000-0000-6289		12.43	Mileage - July				Quality Assurance Of Health Serv	
51332	Meyer/Julie			12.43		1 Transactions				
58013	Noodle Soup Of Weingart Design									
478		01-481-000-0000-6289		267.00	CTC educational materials		126333		Quality Assurance Of Health Serv	
58013	Noodle Soup Of Weingart Design			267.00		1 Transactions				
59655	Nyquist/Jane									
340		01-481-000-0000-6280		122.04	Mileage - July				Healthy Community Behaviors	
59655	Nyquist/Jane			122.04		1 Transactions				
65770	Paul/Connie									
341		01-481-000-0000-6289		63.28	Mileage - July				Quality Assurance Of Health Serv	
65770	Paul/Connie			63.28		1 Transactions				
67835	Peterson/Susan									
342		01-481-000-0000-6289		59.89	Mileage - July				Quality Assurance Of Health Serv	
67835	Peterson/Susan			59.89		1 Transactions				
2587	Piepho/Nancy J									
343		01-481-000-0000-6280		54.13	Mileage - July				Healthy Community Behaviors	
2587	Piepho/Nancy J			54.13		1 Transactions				
5252	Probst/Angie									
344		01-481-000-0000-6289		50.85	Mileage - July				Quality Assurance Of Health Serv	
5252	Probst/Angie			50.85		1 Transactions				
76200	S & T Office Products, Inc									
115		01-481-000-0000-6280		16.71	Office supplies		01QL6410		Healthy Community Behaviors	
114		01-481-000-0000-6289		35.83	Office supplies		01QL6410		Quality Assurance Of Health Serv	
117		01-481-000-0000-6360		1.11	Office supplies		01QL6410		Disaster Preparedness & Response	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
116 01-481-000-0000-6369		2.48	01QL6410	Chronic & Infectious Disease Control
118 01-481-000-0000-6806		6.38	01QL6410	Infrastructure
480 01-481-000-0000-6280		7.84	01QM2151	Healthy Community Behaviors
479 01-481-000-0000-6289		16.47	01QM2151	Quality Assurance Of Health Serv
482 01-481-000-0000-6360		0.78	01QM2151	Disaster Preparedness & Response
481 01-481-000-0000-6369		1.76	01QM2151	Chronic & Infectious Disease Control
483 01-481-000-0000-6806		4.52	01QM2151	Infrastructure
76200 S & T Office Products, Inc		93.88		
			10 Transactions	
5349 Schmidt/Rachel				
345 01-481-000-0000-6289		115.26		Quality Assurance Of Health Serv
5349 Schmidt/Rachel		115.26		
			1 Transactions	
75625 Steele County Revenue				
133 01-481-000-0000-6360		8.47	4712	Disaster Preparedness & Response
492 01-481-000-0000-6280		7.78	4730	Healthy Community Behaviors
491 01-481-000-0000-6289		16.34	4730	Quality Assurance Of Health Serv
494 01-481-000-0000-6360		0.78	4730	Disaster Preparedness & Response
493 01-481-000-0000-6369		1.74	4730	Chronic & Infectious Disease Control
495 01-481-000-0000-6806		4.49	4730	Infrastructure
75625 Steele County Revenue		39.60		
			6 Transactions	
1796 Van Ravenhorst/Debi				
346 01-481-000-0000-6289		38.42		Quality Assurance Of Health Serv
1796 Van Ravenhorst/Debi		38.42		
			1 Transactions	
481 DEPT Total:		4,518.12		
			39 Vendors	59 Transactions
502 DEPT				
16860 Custom Communications Inc				
33 01-502-000-0000-6300		60.00	289010	Bldg Repairs & Maintenance
34 01-502-000-0000-6300		58.50	289010	Bldg Repairs & Maintenance
16860 Custom Communications Inc		118.50		
			2 Transactions	
75625 Steele County Revenue				
286 01-502-000-0000-6210		42.29	4717	Telephone
287 01-502-000-0000-6210		4.07	4717	Telephone
288 01-502-000-0000-6210		1.95	4717	Telephone

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
75625 Steele County Revenue		48.31	3 Transactions	
502 DEPT Total:		166.81	Steele Co Community Ctr	2 Vendors 5 Transactions
521 DEPT			Park And Recreation	
1142 Alliant Energy				
247 01-521-000-0000-6825		25.95	Utilities - Hope	Hope School
1142 Alliant Energy		25.95	1 Transactions	
27350 Frontier Communications				
470 01-521-000-0000-6823		47.03	Beaver Lake phone	Beaver Lake
27350 Frontier Communications		47.03	1 Transactions	
37025 Innovative Office Solutions LLC				
255 01-521-000-0000-6410		107.19	Office supplies	570134 Operating Supplies/Truck Repairs
37025 Innovative Office Solutions LLC		107.19	1 Transactions	
56125 Napa Auto Parts				
100 01-521-000-0000-6410		50.85	Wrench - Ratchet	583376 Operating Supplies/Truck Repairs
56125 Napa Auto Parts		50.85	1 Transactions	
74005 Sherwin-Williams Company/The				
282 01-521-000-0000-6823		136.98	Beach house paint et c	4257-1 Beaver Lake
280 01-521-000-0000-6823		5.26	Paint tray liners	4302-5 Beaver Lake
281 01-521-000-0000-6823		41.79	Pavilian paint	9835-0 Beaver Lake
74005 Sherwin-Williams Company/The		184.03	3 Transactions	
85001 Steele-Waseca Coop Electric				
294 01-521-000-0000-6823		55.35	Utilities - Beach House	Beaver Lake
295 01-521-000-0000-6823		9.35	Utilities - Security Light	Beaver Lake
85001 Steele-Waseca Coop Electric		64.70	2 Transactions	
5861 Xcel Energy				
297 01-521-000-0000-6824		46.74	Utilities	Crane Creek School
5861 Xcel Energy		46.74	1 Transactions	
521 DEPT Total:		526.49	Park And Recreation	7 Vendors 10 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
602	DEPT			Co-Op Extension		
51300	Metro Sales Inc					
258	01-602-000-0000-6321		225.00	Ricoh copier/printer base	INV30408	Maintenance Agreements
259	01-602-000-0000-6321		181.20	Contract overage	INV30408	Maintenance Agreements
51300	Metro Sales Inc		406.20	2 Transactions		
57370	Nelson/Catherine					
260	01-602-000-0000-6410		14.88	Farm Family Cert- (3)	1042000314	Office Supplies
261	01-602-000-0000-6410		1.02	Sales tax	1042000314	Office Supplies
262	01-602-000-0000-6410		36.25	5 USB - 5 notebooks	750-253-246	Office Supplies
263	01-602-000-0000-6410		2.49	Sales tax	750-253-246	Office Supplies
57370	Nelson/Catherine		54.64	4 Transactions		
6023	Office Furniture LLC					
264	01-602-000-0000-6410		567.00	Set of 3 bookshelves	GL811643-TDQ	Office Supplies
265	01-602-000-0000-6410		42.53-	Sales tax exemption	GL811643-TDQ	Office Supplies
6023	Office Furniture LLC		524.47	2 Transactions		
77485	Schwaab Inc					
275	01-602-000-0000-6410		17.50	Name plate	D92622	Office Supplies
276	01-602-000-0000-6410		1.56-	Sales tax exemption	D92622	Office Supplies
277	01-602-000-0000-6410		5.25	Shipping	D92622	Office Supplies
77485	Schwaab Inc		21.19	3 Transactions		
75625	Steele County Revenue					
285	01-602-000-0000-6210		16.23	Integra phone bill	4717	Telephone
75625	Steele County Revenue		16.23	1 Transactions		
5985	Stenzel/Asha					
296	01-602-000-0205-6333		131.21	Mileage - 4H Wheels	7/28/2014	Subsistance Program Assistant
5985	Stenzel/Asha		131.21	1 Transactions		
602	DEPT Total:		1,153.94	Co-Op Extension	6 Vendors	13 Transactions
1	Fund Total:		120,279.21	General Revenue Fund		368 Transactions

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
301	DEPT			Administration		
348	1142 Alliant Energy 10-301-000-0000-6260		17.46	Traffic lights - CSAH 34		Consultants/Admin Fee
	1142 Alliant Energy		17.46	1 Transactions		
350	1720 American Public Works Assoc 10-301-000-0000-6261		217.50	APWA membership - Benson	138030	Training/Mileage
	1720 American Public Works Assoc		217.50	1 Transactions		
353	4212 Bussler Publishing Inc 10-301-000-0000-6243		38.00	Subscription renewal	5914	Advertising,Legal Notices & Subscription
	4212 Bussler Publishing Inc		38.00	1 Transactions		
364	6024 Firstlab 10-301-000-0000-6260		171.80	Drug testing	00803128	Consultants/Admin Fee
	6024 Firstlab		171.80	1 Transactions		
369	1673 GS Direct 10-301-000-0000-6410		22.47	Office supplies	308449	Office Supplies
	1673 GS Direct		22.47	1 Transactions		
375	37025 Innovative Office Solutions LLC 10-301-000-0000-6600		1,112.61	Panels - Trents office	IN0570440	Capital Outlay
376	10-301-000-0000-6410		175.00	New chair	IN0571319	Office Supplies
374	10-301-000-0000-6410		12.11	Office supplies	IN0572801	Office Supplies
377	10-301-000-0000-6410		13.68	Office supplies	IN0573600	Office Supplies
378	10-301-000-0000-6410		26.17	Office supplies	IN0576287	Office Supplies
	37025 Innovative Office Solutions LLC		1,339.57	5 Transactions		
381	5969 Mayo Clinic Health Systems 10-301-000-0000-6260		154.00	Drug testing	2000-063634-8	Consultants/Admin Fee
	5969 Mayo Clinic Health Systems		154.00	1 Transactions		
382	51300 Metro Sales Inc 10-301-000-0000-6260		995.75	Copy charges	INV31325	Consultants/Admin Fee
	51300 Metro Sales Inc		995.75	1 Transactions		
387	18450 Mn Office Of Enterprise Tech 10-301-000-0000-6210		107.46	Shop phone	W14060627	Telephone

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
18450	Mn Office Of Enterprise Tech		107.46		1 Transactions	
77485	Schwaab Inc					
401	10-301-000-0000-6410		93.24	Ink stamps	D92619	Office Supplies
77485	Schwaab Inc		93.24		1 Transactions	
75625	Steele County Revenue					
405	10-301-000-0000-6210		548.27	Verizon cell phone bill	4701	Telephone
406	10-301-000-0000-6210		5.62	Integra phone bill	4722	Telephone
75625	Steele County Revenue		553.89		2 Transactions	
85001	Steele-Waseca Coop Electric					
410	10-301-000-0000-6260		35.68	CSAH 6 - Lights		Consultants/Admin Fee
411	10-301-000-0000-6260		26.25	CSAH 1 - Lights		Consultants/Admin Fee
412	10-301-000-0000-6260		7.25	CSAH 19 - Lights		Consultants/Admin Fee
413	10-301-000-0000-6260		8.75	CSAH 14 - Lights		Consultants/Admin Fee
85001	Steele-Waseca Coop Electric		77.93		4 Transactions	
84035	Tri-M Graphics					
416	10-301-000-0000-6410		125.23	Office supplies	69331	Office Supplies
84035	Tri-M Graphics		125.23		1 Transactions	
301	DEPT Total:		3,914.30	Administration	13 Vendors	21 Transactions
302	DEPT			Road & Bridge Maintenance Expense		
1720	American Public Works Assoc					
349	10-302-000-0000-6261		217.50	APWA membership - Brady	690240	Training/Mileage
1720	American Public Works Assoc		217.50		1 Transactions	
5327	Cemstone Concrete Materials LLC					
355	10-302-000-0000-6525		397.25	CSAH 45 - Culvert repair	1398540	CSAH Supplies - Aggregate/Asphalt
5327	Cemstone Concrete Materials LLC		397.25		1 Transactions	
5217	Crane Creek Asphalt					
357	10-302-000-0000-6552		45.00	Patching - Fairgrounds	4800003749	County Leased Facility Improvements
358	10-302-000-0000-6552		15.00	Patching - Fairgrounds	4800003755	County Leased Facility Improvements
359	10-302-000-0000-6552		3,631.34	Patching - Fairgrounds	4800003767	County Leased Facility Improvements
360	10-302-000-0000-6552		597.87	Patching - Fairgrounds	4800003778	County Leased Facility Improvements
356	10-302-000-0000-6552		3,488.01	Patching - Fairgrounds	4800003792	County Leased Facility Improvements

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5217	Crane Creek Asphalt		7,777.22		5 Transactions	
28000	G & K Services Inc					
365	10-302-000-0000-6192		68.22	Uniforms - 30744-01	1002414381	Uniform Allowance
366	10-302-000-0000-6192		65.78	Uniforms - 30744-01	1002425655	Uniform Allowance
28000	G & K Services Inc		134.00		2 Transactions	
81305	Southern Mn Construction Co Inc.					
402	10-302-000-0000-6553		724.50	CSAH 3 - Flood	1174014	Weed Spray & Vegetation Supplies
81305	Southern Mn Construction Co Inc.		724.50		1 Transactions	
83900	Steele County Landfill					
403	10-302-000-0000-6553		28.00	CSAH 5 - Hydrosed	2014-0702	Weed Spray & Vegetation Supplies
404	10-302-000-0000-6553		100.00	CSAH 6 - Hydrosed	2014-0702	Weed Spray & Vegetation Supplies
83900	Steele County Landfill		128.00		2 Transactions	
3755	Twin City Optical					
417	10-302-000-0000-6801		190.82	Safety glasses - JW		Osha/Safety Supplies
418	10-302-000-0000-6801		120.82	Safety glasses - CK		Osha/Safety Supplies
3755	Twin City Optical		311.64		2 Transactions	
3619	Witte Brothers Inc					
422	10-302-000-0000-6525		1,872.00	CSAH 4 - Shouldering	411788	CSAH Supplies - Aggregate/Asphalt
423	10-302-000-0000-6525		1,170.00	CSAH 4 - Shouldering	411789	CSAH Supplies - Aggregate/Asphalt
421	10-302-000-0000-6525		3,322.80	CSAH 14 - Shouldering	411790	CSAH Supplies - Aggregate/Asphalt
419	10-302-000-0000-6525		3,884.40	CSAH 14 - Shouldering	411791	CSAH Supplies - Aggregate/Asphalt
420	10-302-000-0000-6525		4,258.80	CSAH 14 - Shouldering	411792	CSAH Supplies - Aggregate/Asphalt
3619	Witte Brothers Inc		14,508.00		5 Transactions	
5235	Wolff & Son's Inc					
424	10-302-000-0000-6537		1,285.00	Sweeping parking lots	24250	County Contracts
5235	Wolff & Son's Inc		1,285.00		1 Transactions	
302	DEPT Total:		25,483.11	Road & Bridge Maintenance Expense	9 Vendors	20 Transactions
303	DEPT			Construction Expense		
4212	Bussler Publishing Inc					
354	10-303-000-0000-6243		51.24	Adv - CSAH 42 0- Open Housing	5894L	Advertising,Legal Notices & Subscription

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4212	Bussler Publishing Inc		51.24		1 Transactions	
28000	G & K Services Inc					
367	10-303-000-0000-6192		20.98	Uniforms - 30843-01	1002414380	Uniform Allowance
368	10-303-000-0000-6192		20.98	Uniforms - 30843-01	1002425654	Uniform Allowance
28000	G & K Services Inc		41.96		2 Transactions	
3981	Mn Assn Of Asphalt Paving Tech(MAAP					
379	10-303-000-0000-6260		15.00	MAAPT membership - D Jensen		Consultants/Admin Fee
3981	Mn Assn Of Asphalt Paving Tech(MAAP		15.00		1 Transactions	
3572	Steele County Treasurer-PCP					
408	10-303-000-0000-6600		1,527.24	Surface 3 tablet-keyboard	Borger	Cap Outlay-Minor Equip & Software
3572	Steele County Treasurer-PCP		1,527.24		1 Transactions	
3880	Stonebrooke Engineering Inc					
414	10-303-000-0000-6260		17,030.65	CSAH 42 - Profess Service	3982	Consultants/Admin Fee
3880	Stonebrooke Engineering Inc		17,030.65		1 Transactions	
3249	The Bakery					
351	10-303-000-0000-6261		20.00	Open House mtg - BP - CSAH 42		Training/Mileage
3249	The Bakery		20.00		1 Transactions	
303	DEPT Total:		18,686.09	Construction Expense	6 Vendors	7 Transactions
304	DEPT			Equipment Maintenance & Shops		
550	Ag Power Enterprises Inc					
347	10-304-000-0000-6520		11.62	Parts - Unit #2064		Machinery/Vehicle Parts
550	Ag Power Enterprises Inc		11.62		1 Transactions	
4199	Boyer Trucks Rogers					
352	10-304-000-0000-6520		294.32	Parts - Unit #2063	872687	Machinery/Vehicle Parts
4199	Boyer Trucks Rogers		294.32		1 Transactions	
21272	Edney Distributing Co Inc					
361	10-304-000-0000-6520		1,145.61	Parts - Unit #2032	057180	Machinery/Vehicle Parts
21272	Edney Distributing Co Inc		1,145.61		1 Transactions	
3500	Extinguisher Services					

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
362 10-304-000-0000-6515		Shop equipment repair		Shop Equip Repair & Maintenance
3500 Extinguisher Services				
	488.00			
23800 Fastenal Company				
363 10-304-000-0000-6520		Parts - Unit #2064	MNOWA193711	Machinery/Vehicle Parts
23800 Fastenal Company				
	5.21			
	5.21	1 Transactions		
32000 Harlands Tire & Auto Center				
370 10-304-000-0000-6520		Labor & parts - Unit #2040	283567	Machinery/Vehicle Parts
371 10-304-000-0000-6520		Labor & parts - Unit #8906	283887	Machinery/Vehicle Parts
32000 Harlands Tire & Auto Center				
	19.00			
	60.55	2 Transactions		
	79.55			
33550 Hillyard-Hutchinson				
373 10-304-000-0000-6511		Shop supplies	601223269	Maint Shop Supplies & Materials
372 10-304-000-0000-6511		Shop supplies	601235910	Maint Shop Supplies & Materials
33550 Hillyard-Hutchinson				
	24.12			
	1.92	2 Transactions		
	26.04			
5096 Matheson Tri-Gas Inc				
380 10-304-000-0000-6515		Shop equipment repairs-parts	09545866	Shop Equip Repair & Maintenance
5096 Matheson Tri-Gas Inc				
	49.50	1 Transactions		
	49.50			
51630 Mike's Repair				
384 10-304-000-0000-6519		Tires - Unit #2024	052807	Tires, Batteries & Cutting Edges
385 10-304-000-0000-6520		Serv call & parts - Unit #9994	052901	Machinery/Vehicle Parts
386 10-304-000-0000-6520		Labor & parts - Unit #2030	062477	Machinery/Vehicle Parts
383 10-304-000-0000-6520		Labor & parts - Unit #9991	062480	Machinery/Vehicle Parts
51630 Mike's Repair				
	27.60	4 Transactions		
	762.70			
56125 Napa Auto Parts				
397 10-304-000-0000-6520		Parts - Unit #2001	579148	Machinery/Vehicle Parts
388 10-304-000-0000-6520		Parts - Unit #2030	579295	Machinery/Vehicle Parts
390 10-304-000-0000-6520		Credit - Unit 2122 2030	581894	Machinery/Vehicle Parts
394 10-304-000-0000-6520		Parts-Unit #2022	582868	Machinery/Vehicle Parts
396 10-304-000-0000-6511		Shop supplies	582941	Maint Shop Supplies & Materials
392 10-304-000-0000-6511		Shop supplies	583345	Maint Shop Supplies & Materials
395 10-304-000-0000-6520		Parts-Unit #8902	583878	Machinery/Vehicle Parts
391 10-304-000-0000-6511		Shop supplies	583883	Maint Shop Supplies & Materials
393 10-304-000-0000-6520		Parts-Unit #2113 2025	583883	Machinery/Vehicle Parts
389 10-304-000-0000-6511		Shop supplies	583905	Maint Shop Supplies & Materials
	4.49			
	316.22			
	455.94-			
	7.95			
	86.20			
	9.77			
	85.45			
	8.04			
	174.27			
	13.39			

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Rpt Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
				Service Dates	Paid On Bhf #	On Behalf of Name
398	10-304-000-0000-6520		6.23	Parts - Unit #2073	583986	Machinery/Vehicle Parts
399	10-304-000-0000-6520		89.99	Parts - Unit #2073	584163	Machinery/Vehicle Parts
56125	Napa Auto Parts		346.06	12 Transactions		
3572	Steele County Treasurer-PCP					
409	10-304-000-0000-6511		29.84	Shop supplies	Cottingham	Maint Shop Supplies & Materials
3572	Steele County Treasurer-PCP		29.84	1 Transactions		
89504	Trenchersplus					
415	10-304-000-0000-6520		529.37	Parts - Unit #9202	IT82223	Machinery/Vehicle Parts
89504	Trenchersplus		529.37	1 Transactions		
304	DEPT Total:		3,767.82	Equipment Maintenance & Shops	12 Vendors	28 Transactions
308	DEPT			Flood Disaster Construction		
3572	Steele County Treasurer-PCP					
407	10-308-000-0000-6260		11.20	FEMA mailing	Benson	Consultants/Admin Fee
3572	Steele County Treasurer-PCP		11.20	1 Transactions		
308	DEPT Total:		11.20	Flood Disaster Construction	1 Vendors	1 Transactions
309	DEPT			Flood Disaster Shop		
61560	Owatonna Public Utilities					
400	10-309-000-0000-6514		185.65	Utilities - E shop	669437	Utility Services
61560	Owatonna Public Utilities		185.65	1 Transactions		
309	DEPT Total:		185.65	Flood Disaster Shop	1 Vendors	1 Transactions
10	Fund Total:		52,048.17	Road & Bridge Fund		78 Transactions

NGRITZ
 7/31/14 1:18PM
 21 County Ditch Fund

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
640	DEPT			Judicial Ditch 24		
	4212 Bussler Publishing Inc					
461	21-640-000-0000-6242		12.20	JD 24 - Public notice	5935L	Publications
	4212 Bussler Publishing Inc		12.20	1 Transactions		
640	DEPT Total:		12.20	Judicial Ditch 24	1 Vendors	1 Transactions
655	DEPT			Public Tile Ditch 8		
	4212 Bussler Publishing Inc					
460	21-655-000-0000-6242		14.64	PTD 8 - Public hearing	5932L	Publications
	4212 Bussler Publishing Inc		14.64	1 Transactions		
655	DEPT Total:		14.64	Public Tile Ditch 8	1 Vendors	1 Transactions
21	Fund Total:		26.84	County Ditch Fund		2 Transactions

NGRITZ
 7/31/14 1:18PM
 23 Bixby Maintenance Operati

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
609 DEPT		Bixby Sewer Project		
27350 Frontier Communications				
501 23-609-000-0000-6210		Phone - Bixby	50758301661012	Telephone
27350 Frontier Communications				
		1 Transactions		
609 DEPT Total:		Bixby Sewer Project	1 Vendors	1 Transactions
		41.92		
23 Fund Total:		Bixby Maintenance Operations		1 Transactions
		41.92		

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
550 DEPT		Four Seasons		
150 Alexander Lumber Company				
437 52-550-000-0000-6410		21.08	Wood - Shelving	94701
150 Alexander Lumber Company		21.08	1 Transactions	Operating Supplies-Contracts
3738 Arrow Ace Hardware				
442 52-550-000-0000-6410		13.28	Supplies	226266
443 52-550-000-0000-6410		0.40	Nuts - Bolts	226272
444 52-550-000-0000-6410		9.30	Nuts - Bolts	226290
441 52-550-000-0000-6410		7.18	Rags	226308
438 52-550-000-0000-6410		18.48	Tool rack	226376
440 52-550-000-0000-6410		20.47	Misc tools etc	226401
439 52-550-000-0000-6410		4.80	Nuts - Bolts	226408
3738 Arrow Ace Hardware		73.91	7 Transactions	
4331 Athletica Sports Systems Unlimited Corp				
445 52-550-000-0000-6410		203.00	Line kits - Rinks	4008877
4331 Athletica Sports Systems Unlimited Corp		203.00	1 Transactions	Operating Supplies-Contracts
28000 G & K Services Inc				
446 52-550-000-0000-6420		244.53	Monthly linens	1002371121
28000 G & K Services Inc		244.53	1 Transactions	Linen Service
33550 Hillyard-Hutchinson				
447 52-550-000-0000-6410		42.70	Scrubber pads	601224759
33550 Hillyard-Hutchinson		42.70	1 Transactions	Operating Supplies-Contracts
36550 IFACS				
448 52-550-000-0000-6410		41.73	Union - Drill bit	5113454
36550 IFACS		41.73	1 Transactions	Operating Supplies-Contracts
37025 Innovative Office Solutions LLC				
449 52-550-000-0000-6410		11.28	Office supplies	572070
37025 Innovative Office Solutions LLC		11.28	1 Transactions	Operating Supplies-Contracts
5884 Kaplan/James				
450 52-550-000-0000-6410		324.00	Repair overhead door	650152
5884 Kaplan/James		324.00	1 Transactions	Operating Supplies-Contracts

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
56125	Napa Auto Parts					
452	52-550-000-0000-6320		73.16	New battery charger	583193	Showmobile Expense
451	52-550-000-0000-6410		44.45	Bolts - Exhaust fans	583842	Operating Supplies-Contracts
56125	Napa Auto Parts		117.61	2 Transactions		
61520	Owatonna Motor Company					
453	52-550-000-0000-6410		145.00	New motor - Exhaust fan	16118	Operating Supplies-Contracts
61520	Owatonna Motor Company		145.00	1 Transactions		
71066	R & K Electric Inc					
454	52-550-000-0000-6410		117.00	Light bul bs	38788	Operating Supplies-Contracts
455	52-550-000-0000-6410		151.00	Light bulbs - Ballast	38860	Operating Supplies-Contracts
71066	R & K Electric Inc		268.00	2 Transactions		
74005	Sherwin-Williams Company/The					
456	52-550-000-0000-6410		61.09	Safety yellow paint beaches	4497-3	Operating Supplies-Contracts
457	52-550-000-0000-6410		208.38	LR paint	4768-7	Operating Supplies-Contracts
74005	Sherwin-Williams Company/The		269.47	2 Transactions		
4283	Southern Mn Inspection					
458	52-550-000-0000-6410		157.72	Lift inspection - 1/2	7336	Operating Supplies-Contracts
4283	Southern Mn Inspection		157.72	1 Transactions		
75625	Steele County Revenue					
459	52-550-000-0000-6210		155.92	Integra phone bill	4718	Telephone
75625	Steele County Revenue		155.92	1 Transactions		
550	DEPT Total:		2,075.95	Four Seasons	14 Vendors	23 Transactions
52	Fund Total:		2,075.95	Four Seasons Arena		23 Transactions

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
398	DEPT			Landfill		
6026	City of Albert Lea					
299	53-398-000-0000-6544		5,322.50	106,000 gals	685	Leachate Treatment
6026	City of Albert Lea		5,322.50		1 Transactions	
16860	Custom Communications Inc					
300	53-398-000-0000-6304		60.00	Alarm monitoring	289009	Contract Services
16860	Custom Communications Inc		60.00		1 Transactions	
6024	Firstlab					
302	53-398-000-0000-6304		42.95	Drug test - L Balzer	00803128	Contract Services
6024	Firstlab		42.95		1 Transactions	
39600	Jones Haugh & Smith Inc					
301	53-398-000-0000-6304		191.80	Survey staking	34237	Contract Services
39600	Jones Haugh & Smith Inc		191.80		1 Transactions	
3131	Mj Hydrostatics Inc					
303	53-398-000-0000-6301		218.45	Hose repair & replacement	14048	Equip Repairs
3131	Mj Hydrostatics Inc		218.45		1 Transactions	
3743	RDO Equipment Co, Inc.					
304	53-398-000-0000-6301		481.56	Engine diagnostics	WO7668	Equip Repairs
3743	RDO Equipment Co, Inc.		481.56		1 Transactions	
76200	S & T Office Products, Inc					
305	53-398-000-0000-6410		72.14	Thermal paper	01QL4984	Office Supplies
76200	S & T Office Products, Inc		72.14		1 Transactions	
77570	Short Elliott Hendrickson Inc					
306	53-398-000-0000-6543		850.90	Phase 4D - EConstruction	283303	Construction Eng
307	53-398-000-0000-6542		2,960.82	2014 Monitoring Services	283641	Testing & Monitoring
77570	Short Elliott Hendrickson Inc		3,811.72		2 Transactions	
85001	Steele-Waseca Coop Electric					
309	53-398-000-0000-6250		29.04	Old shop	120431	Utilities
311	53-398-000-0000-6250		214.38	New shop	120435	Utilities
310	53-398-000-0000-6250		33.73	Clem's building site	120436	Utilities
312	53-398-000-0000-6250		57.32	Pumping station	22594	Utilities

NGRITZ
 7/31/14 1:18PM
 53 Landfill Fund

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount			
308	53-398-000-0000-6250	122.03	Office	29002	Utilities
85001	Steele-Waseca Coop Electric	456.50			
			5 Transactions		
313	53-398-000-0000-6304	2,025.00	Waste delivery contracts	3758014	Contract Services
3204	Stoel Rives LLP	2,025.00			
			1 Transactions		
314	53-398-000-0000-6380	156.17	Breaker run	39866	Grounds Maintenance
85525	Stussy Construction, Inc	156.17			
			1 Transactions		
398	DEPT Total:	12,838.79	Landfill	11 Vendors	16 Transactions
53	Fund Total:	12,838.79	Landfill Fund		16 Transactions

NGRITZ
 7/31/14 1:18PM
 72 State Collections Fund

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
866	DEPT		Conceal & Carry Permits		
	2204 Bureau Of Criminal Apprehension				
462	72-866-000-0000-2100		BCA fees - Permit to carry	74-000040	Mn State Treasurer-Conceal & Carry
	2204 Bureau Of Criminal Apprehension		1 Transactions		
866	DEPT Total:		940.00 Conceal & Carry Permits	1 Vendors	1 Transactions
72	Fund Total:		940.00 State Collections Fund		1 Transactions

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount		
230 DEPT		Consolidated Dispatch		
4353 Bondhus/Jill				
425 81-230-000-0000-6261		109.76		Training/Mileage
4353 Bondhus/Jill		109.76	1 Transactions	
71605 Ratwik Roszak & Maloney PA				
426 81-230-000-0000-6260		24.00	54948	Consultants
71605 Ratwik Roszak & Maloney PA		24.00	1 Transactions	
5389 Scherb/Michelle				
427 81-230-000-0000-6261		258.16		Training/Mileage
5389 Scherb/Michelle		258.16	1 Transactions	
4879 Shred Right				
428 81-230-000-0000-6801		26.00	185069	Misc. Expense
4879 Shred Right		26.00	1 Transactions	
75625 Steele County Revenue				
429 81-230-000-0000-6172		5,443.31	2014-019	Unemployment Benefit
430 81-230-000-0000-6210		174.30	4714	Telephone
75625 Steele County Revenue		5,617.61	2 Transactions	
96806 Worms/Susan				
431 81-230-000-0000-6198		65.00		Health Promotion
96806 Worms/Susan		65.00	1 Transactions	
230 DEPT Total:		6,100.53	6 Vendors	7 Transactions
81 Fund Total:		6,100.53		7 Transactions

NGRITZ
 7/31/14 1:18PM
 83 Childrens Mental Health C

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount		
480 DEPT				Childrens Mental Health Collaboration
61528 Owatonna Park and Recreation				
436 83-480-000-0000-6801		110.00	T Smith	General Expense
61528 Owatonna Park and Recreation		110.00	1 Transactions	
74145 South Central Human Relations				
432 83-480-000-0000-6110		285.82		Full-Time Wages
434 83-480-000-0000-6160		8.57		Pera
433 83-480-000-0000-6170		21.86		Fica
435 83-480-000-0000-6341		15.81		Office Rent
74145 South Central Human Relations		332.06	4 Transactions	
480 DEPT Total:		442.06	2 Vendors	5 Transactions
83 Fund Total:		442.06		5 Transactions
Final Total:		194,793.47	262 Vendors	501 Transactions

*** Steele County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	120,279.21	General Revenue Fund	
	10	52,048.17	Road & Bridge Fund	
	21	26.84	County Ditch Fund	
	23	41.92	Bixby Maintenance Operations	
	52	2,075.95	Four Seasons Arena	
	53	12,838.79	Landfill Fund	
	72	940.00	State Collections Fund	
	81	6,100.53	Consolidated Dispatch Fund	
	83	442.06	Childrens Mental Health Collabr	
	All Funds	194,793.47	Total	Approved by,
			
			



City of
Blooming Prairie

P. O. Box 68, 138 Highway Ave. South, Blooming Prairie, MN 55917
(507)583-7573 fax: (507)583-4520

Tuesday, July 29, 2014

Mr. Tom Shea
Steele County Administrator
PO Box 890
Owatonna, MN 55060

In re: Tax Increment District Report 2013 – City of Blooming Prairie

Dear Tom:

Enclosed is the Tax Increment Financing District Authority and Municipality Report for the year ending December 31, 2013, for the City of Blooming Prairie.

Sincerely

Michael G. Jones
City Administrator

Enclosures

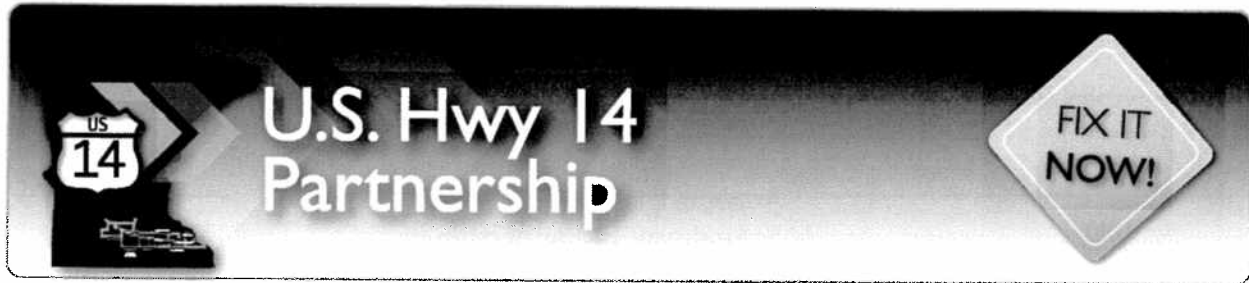
2013 ANNUAL DISCLOSURE STATEMENT
TIF Authority: City of Blooming Prairie

Pine View Acres TIF District 4-1
City of Blooming Prairie

The following information represents the Annual Disclosure of Tax Increment Districts for the Year Ended December 31, 2013

<u>TIF District Name</u>	<u>TIF District 4-1</u>
Current net tax capacity	\$ 10,489.00
Original net tax capacity	\$ 784.00
Captured net tax capacity	\$ 9,705.00
Current principal & interest due	\$ 13,745.00
Tax increment received	\$ 13,958.00
Tax increment expended	\$ 13,592.00
Month & year of first tax increment receipt	Jun-02
Date of required decertification	12/31/2027
Increased property tax imposed on other properties as a result of fiscal disparities contribution	0

Additional information regarding the district may be obtained from:
TIF Representative- Michael G Jones City Administrator
138 Hwy 218 South
Blooming Prairie, MN 55917
(507)-583-7573



July 28, 2014

Dear Members:

As President of the U.S. Highway 14 Partnership, I'd like to thank you for your efforts on behalf of completing the expansion of Highway 14. Because of your member donations, outreach to elected officials and MnDOT, and participation in stakeholder events, we've made significant progress towards a four-lane corridor from Rochester to New Ulm.

In 2013, the Partnership was instrumental to the passage of the Corridors of Commerce program, from which three Highway 14 expansion projects were awarded funding (Owatonna-Dodge Center Phase I, North Mankato to Nicollet, and the Nicollet bypass).

In 2014, the Partnership joined with the Move MN campaign to advocate for a statewide transportation investment that included ongoing funding for the Corridors of Commerce program. Though the political will to pass a transportation funding increase was absent in the 2014 Session, the Partnership was able to secure additional Corridors of Commerce program funding in the supplemental budget. We made a strong push to use this appropriation for Highway 14 right-of-way acquisition, and were awarded \$1.5 of the \$6.5 million in 2014 funding for right-of-way between Owatonna and Dodge Center. MnDOT will be announcing the project selections out of the \$25 million in 2015 dollars later this year; the Partnership will continue to advocate for additional funding for the Highway 14 corridor from this allocation.

The U.S. Highway 14 Partnership is regarded as one of the most effective and unified advocacy organizations in the state. Elected and MnDOT officials recognize the economic importance of completing our corridor and have expressed support for completing the expansion of Highway 14. Our organization is well-poised for the 2015 Legislative Session, a budget year where transportation is expected to be a primary topic of discussion.

However, to continue this progress, we need your ongoing support. **I ask that you please renew your membership for 2015.** Your financial support, along with your letters and phone calls, visits to the State Capitol, and media outreach will allow the Partnership to build on our positive momentum and achieve additional success. **2015 could very well be the year that a statewide transportation funding package is passed** and the Partnership must advocate for a strong investment in the Corridors of Commerce program on behalf of Highway 14.

To renew your membership, please make check payable to the “U.S. Highway 14 Partnership” and send to:

Amanda Duerr, Lobbyist
U.S. Highway 14 Partnership
c/o Flaherty & Hood, P.A.
525 Park Street, Suite 470
St. Paul, MN 55103

The Partnership requests that all membership dues be paid by January 1, 2015, so we can adopt an accurate budget at our annual meeting. A membership application is enclosed. If you have any questions, please contact Amanda Duerr at (651) 259-1928 or acduerr@flaherty-hood.com.

Again, I thank you for all the work you have done on behalf of Highway 14. The Partnership would not have achieved the successes we have without such an active and engaged membership. I look forward to working with you to turn our goal into a reality.

Sincerely,

A handwritten signature in black ink that reads "Robert J. Beussman". The signature is written in a cursive style with a large, stylized initial "R".

Mayor Robert “Bob” Beussman, City of New Ulm
President, U.S. Highway 14 Partnership



2015 Membership Registration

Local Units of Government Dues:

- | | | |
|---------------------------------|--------------------------|---------|
| Large Cities (15,000 and up) | <input type="checkbox"/> | \$8,000 |
| Medium Cities (7,500 to 14,999) | <input type="checkbox"/> | \$2,500 |
| Small Cities (under 7,500) | <input type="checkbox"/> | \$1,000 |
| Large Counties (50,000 and up) | <input type="checkbox"/> | \$3,500 |
| Small Counties (under 50,000) | <input type="checkbox"/> | \$2,500 |
| Townships | <input type="checkbox"/> | \$200 |

Unit of Government _____

Contact Name _____

Title _____

Address _____

City _____ State _____ Zip Code _____

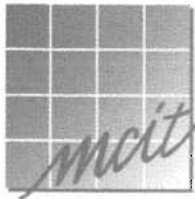
Phone _____ Email _____

Checks may be made to "U.S. Highway 14 Partnership"

Please remit payment and registration form to:

Amanda Duerr
U.S. Highway 14 Partnership
c/o Flaherty & Hood, P.A.
525 Park Street, Suite 470
St. Paul, MN 55103

Thank You!



Minnesota Counties Intergovernmental Trust

100 Empire Drive, Suite 100
St. Paul, MN 55103-1885
www.mcit.org

Phone: 651-209-6400
Toll Free: 866-547-6516
Fax: 651-209-6496

July 31, 2014

BOARD OF DIRECTORS

Scott Sanders
Trust Chair
Watonwan County
Commissioner

Felix Schmiesing
Vice Chair
Sherburne County
Commissioner

Graylen Carlson
Secretary/Treasurer
Lac qui Parle County
Commissioner

Donald Diedrich
Polk County
Commissioner

Richard Downham
Cass County
Commissioner

Dan Kuhns
Waseca County
Commissioner

Randy Schreifels
Stearns County
Auditor/Treasurer

Kevin Corbid
Washington County
Deputy Admin/Auditor

Charles Enter
Brown County
Administrator

Ms. Gina Mcguire
Executive Assistant
Steele County
630 Florence Ave PO Box 890
Owatonna, MN 55060-0890

RE: 2014 DIVIDEND NOTICE

Dear Gina,

Results of the Minnesota Counties Intergovernmental Trust 2013 coverage year are in and the Board of Directors is pleased to announce we have declared the organization's 24th consecutive annual dividend to members. The financial audit conducted by Eide Bailly LLP and the analysis performed by Actuarial Advisors affirmed the soundness of the MCIT program and the fact that funds were available for dividend distribution. **This year's dividend totals \$13 million.** Performance in the workers' compensation division produced \$7.5 million of the dividend and \$5.5 million results from performance in the property/casualty division.

Your 2014 Dividend is \$238,184 allocated as follows:

- Workers' Compensation \$158,577
- Property/Casualty \$79,607

Typically dividends are fueled by investment income. Other contributing factors include members' dedication to risk management and loss control, conservative fiscal program management and better than expected claims development on a pool wide basis.

Dividends are a reflection of MCIT's past performance. Nothing guarantees ongoing positive performance. Each year the MCIT Board of Directors cautions members not to plan on dividends. We remain committed to the fiscal health of the organization and will continue to annually evaluate the merits of returning fund balance.

We are providing this letter to you for purposes of 2015 planning. The actual dividend payment will be mailed to you in mid-November of this year. We are offering the option of having the dividend deposited directly into your bank account.

2014 Dividend Notice
July 31, 2014
Page 2

Please contact Cheri Donovan at 651.209.6415 if you would like to exercise this option or if you have any questions.

MCIT's success is attributable to the long-term commitment of its membership. Members have been steadfast in their dedication to this venture. This dividend is a reward for your hard work.

Thank you for your ongoing participation in MCIT.

Sincerely,

A handwritten signature in black ink that reads "Scott Sanders". The signature is written in a cursive style with a large, stylized "S" and "S".

Scott Sanders, Watonwan County Commissioner
Trust Chair

cc: County Board Chair

Should you wish to share this news, find enclosed a press release template that you can modify with your specific information and distribute to your local press either now or when you receive the dividend check in November. Areas you need to customize are highlighted in yellow.

Public Safety Committee Minutes

Meeting was held on 8-1-2014 at 0645 am at the Administration Building.

Present were Commissioner Huntington, Commissioner Schultz, Lon Thiele and Ron Hammann.

Agenda items and points of discussion included the following

Ron Hammann 1 item

A request for a temporary administrative support position proposed.

It was discussed that this could be done by promoting a 5th sergeant. We could then rotate all Sergeants through a 3 month administrative support / training assignment. The sergeant would be assigned special projects and training to make them more valuable to the agency and develop additional skills in the event of future promotions. We are anticipating a retirement in the upcoming future and are preparing for it. Committee wishes it to be presented to the complete county board.

Next meeting scheduled for September 2nd at 0645 am in the board room.

STEELE COUNTY

REQUEST FOR BOARD ACTION

Requested Date: Public Safety Policy Committee – August 1, 2014 County Board – August 5th, 2014	Item: Temporary Administrative support proposal
Dept: Sheriff/ Detention Center	Presenter: Lon Thiele / Ron Hammann

Board Action Requested:

1. Approve adding a 5th Sergeant position through internal promotion from a corporal position. (Understanding through attrition it will return to current staffing plan).
2. Approve promotion of a line staff to Corporal position.
3. Replace open line staff position.

Background:

Situation: Currently a member of our administrative team is seriously ill. At the present time it is uncertain on how long said person will be able to carry out their duties. Options include Retirement, treatments with unknown side effects to surgery. All options lead to absences.

Right now we have an abundance of administrative work since adding the DOC contract and after cutting the 5th sergeant (training and compliance) when our numbers didn't support it.

We would also like to continue to grow our agency and continue to promote from within. Currently we do not have a clear solution for promotion should Captain Wandrey retire. With this we would like to take a closer look, slowing things down and be more comfortable with our decision. Our plan should also bring the abilities and understanding of Detention Center operations to the next level for all of our sergeant level staff. Upon retirement or future administrative staff opening, we are planning to return to the same 4 Sergeant and 3 administrative staffing plan as we currently have.

Supporting Documents: Hand out presented to public safety committee and county Board by Ron Hammann

Board Action: Approved as Requested _____ Denied _____ Tabled _____ Other _____	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Motion Offered By</td> <td>_____</td> </tr> <tr> <td>Motion Seconded By</td> <td>_____</td> </tr> <tr> <td>Vote By Acclamation</td> <td>_____</td> </tr> <tr> <td>Roll Call Vote</td> <td>_____</td> </tr> <tr> <td style="padding-left: 20px;">District 1 Kubicek</td> <td>_____</td> </tr> <tr> <td style="padding-left: 20px;">District 2 Johnson</td> <td>_____</td> </tr> <tr> <td style="padding-left: 20px;">District 3 Schultz</td> <td>_____</td> </tr> <tr> <td style="padding-left: 20px;">District 4 Ebeling</td> <td>_____</td> </tr> <tr> <td style="padding-left: 20px;">District 5 Huntington</td> <td>_____</td> </tr> </table>	Motion Offered By	_____	Motion Seconded By	_____	Vote By Acclamation	_____	Roll Call Vote	_____	District 1 Kubicek	_____	District 2 Johnson	_____	District 3 Schultz	_____	District 4 Ebeling	_____	District 5 Huntington	_____
Motion Offered By	_____																		
Motion Seconded By	_____																		
Vote By Acclamation	_____																		
Roll Call Vote	_____																		
District 1 Kubicek	_____																		
District 2 Johnson	_____																		
District 3 Schultz	_____																		
District 4 Ebeling	_____																		
District 5 Huntington	_____																		

Comments:
CC:

**Steele County
Community Services Policy Committee
Agenda**

**Commissioners: Corky Ebeling & Bruce Kubicek
Staff Lead: Charity Floen, Human Services**

Tuesday, July 22nd, 2014 8:00 a.m.

ACTION ITEMS:

C2: Extension of the Cooperative Agreement for CD Navigator Services

INFORMATIONAL/DISCUSSION ITEMS:

C1: Mid-Year Public Health Budget update

DEPARTMENT REPORTS:

- Extension Services
- Human Services - General department updates – Charity Floen
- Probation Services
- Public Health
- Recycling
- Veteran Services

Next Meeting: August 26th, 2014

For Board date

August 5
September 9
October 14
November 10
December 16

Committee meeting

*July 22 at 8:00 am
*August 26 at 1:30 pm
October 6 at 8:00 am
November 3 at 7:30 am
December 1 at 8:00 am

***indicate Tuesday meeting dates**



Community Services Committee

Commissioners: ___ Kubicek _____ & ___ Ebeling _____

Meeting Date & Time: ___ Tuesday, July 22, 2014 8:00 am ___

Person making the request: ___ Charity Floen _____

Committee Request: Action Item Informational Item

Agenda Item Title: Extension of the Cooperative Agreement for CD Navigator Services Agenda Item Number: C2

Request of the Committee: Approve the extension of the Cooperative Agreement for CD Navigator Services through 12/31/14.

Discussion of Item:

Our Regional pilot project to provide intensive case management services for our most chronic clients with chemical dependency services will be discontinued at the end of the year. We are extending the contract through the end of the year to allow for a coordinated effort to transition the clients.

Budget/Fiscal Impact:

The monthly rate is increasing for the final 6 months of the program. We have fewer participants participating than the number we budgeted for so the increase in cost will still fit within the budget.

Attachments

Committee Action:

- | | |
|---|---------------|
| <input type="checkbox"/> Take Item to Board for Action | Meeting Date: |
| <input type="checkbox"/> Present to Committee of the Whole | Meeting Date: |
| <input type="checkbox"/> Provide as Information Item in Board Packet | |
| <input type="checkbox"/> Keep in Committee for discussion at next meeting | |

Department/Program

- Court Administration
- Crime Victim Services
- Environmental Health
- Extension Services
- Four Seasons Centre
- Human Services
- Probation Services
- Public Health
- Veteran Services

OUTCOME:

- Passed as Requested
- Failed
- Tabled
- Other



Community Services Committee

DEPARTMENTS

Commissioners: Bruce Kubicek & Corky Ebeling

Meeting Date: 7/22/14 Time 8:00am

Person making the request: Stan Groff

Committee Request: Action Item Informational Item

Agenda Item Title: Mid-Year PH Budget Update

- Extension Services
- Human Services
- Probation Services
- Public Health
- Recycling
- Veteran Services

Agenda Item Number: C1

Request of the Committee:

Review Financial Information Attached

Discussion of Item:

As the Committee knows, we (Rohlik, Piepho, Shea, Groff) have been keeping a sharp eye on the PH budget this year meeting weekly to understand the underlying issues and to work toward an improved system to more accurately track revenues and expenditures over time in any given budget year. As this is a very large task that will take more time, the attached report is a summary drawn from the IFS system now in place.

Through mid year and assuming no unusual changes or costs, it appears that we are below expectations relative to budget in both revenue and expense categories. Through June 30 expenditures amounted to 46% of budget and revenues amount to 43% of budget. In working with this department, we note that expense is somewhat front-loaded during the year and that revenues are back-loaded. Therefore we expect that those percentages will better come into line as the year progresses although it may not do

Budget/Fiscal Impact:

so until until years end. We expect some large checks eventually from Medicare, we have some rate increases from the State Fee-for-Service Medical Assistance, SCHAs and some insurers which will also help for next year. We also receive about 75% of our Local Public Health Grant late in the year.

Attachments

Committee Action:

- Take Item to Board for Action
- Present to Committee of the Whole
- Provide as Information Item in Board Packet
- Keep in Committee for discussion at next meeting

Meeting Date:
Meeting Date:

OUTCOME:

- Passed as Requested
- Failed
- Tabled
- Other

Steele County Public Health

Mid-Year Summary--IFS/General Revenue Fund

Percent of Year=50

	<u>2014 Final Budget</u>		<u>6 Months Actual</u>		<u>Percent</u>
<u>Public Health Revenues</u>					
State, Federal and Private \$	\$ 1,324,830.00		\$ 564,371.00		43%
Steele County	\$ 695,873.00				
	\$ 2,020,703.00				
<u>Public Health Expenditures</u>					
	\$ 2,020,703.00		\$ 919,443.00		46%
	\$ 2,020,703.00	Diff.	\$ 355,072.00		

Steele County Building Permits
Permits Issued for 7/01/14 to 7/31/14

Item Permit No.	Name	Parcel Number	Building Type	Township	Sect	Valuation
1 AGR	7192 ARNDT/NICHOLAS D	110131201	LIVESTOCK BARN	MEDFORD TOWNSHIP	13	600,000
2 AGR	7193 SCHWARTZ/LARRY A/&	80013101	MACHINE SHED	OWATONNA TOWNSHIP	1	29,000
3 AGR	7194 KERN/KENNETH G & LISA R	50053201	MACHINE SHED	SOMERSET TOWNSHIP	5	80,000
4 AGR	7195 THOFSON/DANIEL D & STACY D	110141201	GRAIN LEG & DRYER	MEDFORD TOWNSHIP	14	124,000
5 AGR	7196 CARROLL/ROGER LEE	70254000	GRAIN LEG	HAVANA TOWNSHIP	25	32,000
6 AGR	7197 SCHMIDT/DEWEY A/TRUST	90113200	DAIRY CONFINEMENT BARN	MERIDEN TOWNSHIP	11	80,000
7 AGR	7198 CARROLL/ROGER LEE	70254000	GRAIN BIN	HAVANA TOWNSHIP	25	24,000
TOTAL						\$969,000
1 BFB	103 BOYS & GIRLS CLUB OF	140361032	COMMERCIAL/INDUSTRIAL	BLOOMING PRAIRIE CITY	36	35,000
TOTAL						\$35,000
1 BPR	616 MARQUARDT/CHARLES	141000502	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		8,000
2 BPR	617 VOGT/PETER A	141260101	RESIDENTIAL HOME	BLOOMING PRAIRIE CITY		181,700
3 BPR	618 MILLER/DAWN M	141040207	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		6,000
4 BPR	619 SOVEREIGN BANK NA	141070609	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		14,000
5 BPR	620 WILLERT/BEVERLY A	141180204	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		3,000
6 BPR	621 CLARK/BRADLEY & NANCY	141100114	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		3,000
7 BPR	622 JAKOBSON/JEROME M & LINDA	141000310	MISCELLANEOUS	BLOOMING PRAIRIE CITY		1,000
8 BPR	623 TROM/TERRY	141000607	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		4,000
9 BPR	624 JOHNSON/THOMAS J	141140310	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		8,400
10 BPR	625 BUBLITZ/DALE ALLEN/&	141120203	BUILDING MAINTENANCE	BLOOMING PRAIRIE CITY		10,900
TOTAL						\$240,000
1 EDR	97 WAAGE/BRUCE D	150254422	BUILDING MAINTENANCE	ELLENDALE CITY	25	21,800
TOTAL						\$21,800

Steele County Building Permits
Permits Issued for 7/01/14 to 7/31/14

Item	Permit No.	Name	Parcel Number	Building Type	Township	Sect	Valuation
1	MDR	473 SORENSEN/NICHOLAS MICHAEL/&	161070203	BUILDING MAINTENANCE	MEDFORD CITY		3,000
2	MDR	474 MAAS/WAYNE	161011602	RESIDENTIAL HOME	MEDFORD CITY		165,400
3	MDR	475 GRAMSE/ANTHONY E & MARIE E	161110103	BUILDING MAINTENANCE	MEDFORD CITY	9	6,300
4	MDR	476 NICOLAI/DARCY R	161010719	BUILDING MAINTENANCE	MEDFORD CITY		10,590
5	MDR	477 KINNIRY/BRYCE M & ERIN A	161120401	MISCELLANEOUS	MEDFORD CITY		4,000

TOTAL \$189,290

1	SCB	267 ROHMER/JOHN	80111201	COMMERCIAL/INDUSTRIAL	OWATONNA TOWNSHIP	11	1,800
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TOTAL \$1,800

1	SCR	2098 BRASE/LAYNE R & TAMMI S	80343302	BUILDING MAINTENANCE	OWATONNA TOWNSHIP	34	1,568
2	SCR	2117 DODDS/JOHN S & LORI J	70274105	GARAGE/STORAGE	HAVANA TOWNSHIP	27	6,200
3	SCR	2118 KRIPPNER/RAYMOND L/AS TRUSTEE	130301200	REMODEL	DEERFIELD TOWNSHIP	30	16,875
4	SCR	2119 FARR/JOSEPH P	50301305	BUILDING MAINTENANCE	SOMERSET TOWNSHIP	30	4,000
5	SCR	2120 DEME/GERALD & KATHRYN	81380103	BUILDING MAINTENANCE	OWATONNA TOWNSHIP	36	4,200
6	SCR	2121 HERMANN/MICHAEL G/&	30174101	BUILDING MAINTENANCE	BERLIN TOWNSHIP	17	6,200
7	SCR	2122 HOVEY/EDGENE A & JUDY A	130232101	BUILDING MAINTENANCE	DEERFIELD TOWNSHIP	23	7,000
8	SCR	2123 VIERLING/FRANCIS JAMES "TOBY"	70044300	BUILDING MAINTENANCE	HAVANA TOWNSHIP	4	7,500
9	SCR	2124 VORACEK/JEFFREY L	120284303	BUILDING MAINTENANCE	CLINTON FALLS TOWNSHIP	28	4,000
10	SCR	2125 BRUESSEL/JEFFREY M & CARLA S	100184000	BUILDING MAINTENANCE	MERTON TOWNSHIP	18	5,600
11	SCR	2126 SCHMIDT/MYRON A & SANDRA L	90113301	BUILDING MAINTENANCE	MERIDEN TOWNSHIP	11	3,500
12	SCR	2127 GUSTAFSON/ERIC P/&	81050205	BUILDING MAINTENANCE	OWATONNA TOWNSHIP	1	2,000
13	SCR	2128 WAAGE/DALE & JANICE	20331201	BUILDING MAINTENANCE	SUMMIT TOWNSHIP	33	23,000
14	SCR	2129 LYNN/MICAH G & MARGIE L	40212302	BUILDING MAINTENANCE	AURORA TOWNSHIP	21	26,000
15	SCR	2130 TUPPY/JOSEPH A & GLADYS E	80281415	BUILDING MAINTENANCE	OWATONNA TOWNSHIP	28	8,500
16	SCR	2132 PERTSINGER/DANIEL H	60214301	GARAGE/STORAGE	LEMOND TOWNSHIP	21	40,000

Steele County Building Permits
Permits Issued for 7/01/14 to 7/31/14

Item Permit No.	Name	Parcel Number	Building Type	Township	Sect	Valuation
17 SCR	2133 FUSA/DAVID A & VERDETTA L	120273201	ADDITION	CLINTON FALLS TOWNSHIP	27	13,000
18 SCR	2134 BERENDT/CRAIG W & DIANE D-S	501533302	BUILDING MAINTENANCE	SOMERSET TOWNSHIP	15	8,800
19 SCR	2135 ROTCHADL/DONALD R & VANESSA	120344201	BUILDING MAINTENANCE	CLINTON FALLS TOWNSHIP	34	8,000
TOTAL						\$195,943

Total Number of Building Permits Issued: 44 \$1,652,833

