

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

February 26, 2013

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

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the amended agenda to include discussion on a letter the Chair received from the MPCA relative to the annual feedlot report and discussion on a letter from the MN Department of Agriculture. The motion carried. 2013-054

COMMITTEE REPORTS

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

- AMC Board of Directors Meeting
- AMC Executive Meeting
- AMC Futures Meeting
- Canvassing Board Meeting
- County Board Work Session
- Department Head Meeting
- Greater Mankato Area Summit for Youth
- HWY 169 Corridor Coalition Breakfast Meeting
- Law Library Meeting
- Mayors and Clerks Meeting
- Miscellaneous Constituent Meetings

- MN Transportation Alliance Day at the Capital
- Partners for Affordable Housing
- Renewable Energy Task Force Meeting
- South Central MN Towards Zero Death Committee Meeting
- SWCD Meeting

AWARD PRESENTATION

Mr. Robert Meyer, County Administrator, on behalf of MN Association of County Officer’s, presented the 2013 Honor Roll award to Ms. Patty O’Connor, Taxpayer Services Director.

ADMINISTRATIVE SERVICES

Mr. Robert Meyer presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the February 5, 2013 Board Minutes. The motion carried. 2013-055

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

For the week of January 31, 2012-February 6, 2013 totaling \$11,464,102.51

For the week of February 7-13, 2013 totaling \$991,653.03

For the week of February 14-20, 2013 totaling \$1,286,908.20

January 31, 2012 – February 6, 2013

AFSCME COUNCIL 65	UNION DUES WITHHELD	4,758.05
AHEARN, PAUL	MILEAGE	57.07
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,483.56
AINSLEY, ELIZABETH	MILEAGE	2.55
AINSLEY, ELIZABETH	MILEAGE	80.25
AMAZON	LIBRARY MATERIALS DONATED	189.46
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	98.01
ANDERSON, LUANNE	UNIF MAINT	7.17
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	16.59
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	450.00
ATSSA	REGISTRATION FEES	240.00
AUSTINSON, CRAIG	MILEAGE	50.29
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	216.61

AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	192.27
BAIR-BRAAM, SUZANNE	MILEAGE	227.40
BAIR-BRAAM, SUZANNE	MILEAGE	45.78
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	5.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	5.51
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	58.99
BAKER, RANDOLPH	MILEAGE	34.48
BARKEIM, HOLLY	MILEAGE	47.48
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	25.00
BENCO ELECTRIC COOP	ELECTRICITY	3,073.24
BEQUETTE, REBECCA	MILEAGE	205.68
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	50.36
BEQUETTE, REBECCA	TAXABLE MEALS	5.74
BERG, CHARLES	TAXABLE MEALS	11.00
BEST WESTERN KELLY INN	LODGING	321.84
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLAKESLEY, ELIJAH	MEALS	49.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	114,045.63
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	9.70
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	73.00
BLUE EARTH COUNTY HIGHWAY DEPT.	EQUIPMENT-REPAIR/MAINT.	9.71
BLUE EARTH COUNTY HIGHWAY DEPT.	MEALS	40.46
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES ROAD	28.17
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	14.55
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	47.65
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRENNAN, JEREMY	OTHER FEES	91.27
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	501.40
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	72,189.75
BROWN, ANDREW	MEALS	30.90
BROWN, ANDREW	MILEAGE	167.92
BURGESS, MATTHEW	MEALS	14.11
BURGESS, MATTHEW	MILEAGE	146.89
BYRO LORRAIN A	OTHER FEES	500.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	643.64
CENTER POINT ENERGY	GAS/FUELS - BUILDING	337.16
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	552.00
CHANDLER CAITLIN	MILEAGE	52.55
CHARTER COMMUNICATIONS INC	TELEPHONE	67.74
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	264.86
CITY OF MANKATO	MEMBERSHIP DUES	1,500.00
CLEMENT, JERENE	MILEAGE	4.24
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,941.20
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	879.89
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8,554.94
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	33.13

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,046.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,001.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	620.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	755.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	804.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.89
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	MILEAGE	44.07

CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	MILEAGE	70.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,055.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,364.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,592.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,619.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,699.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,073.28
CONFIDENTIAL VENDOR	OHP - RULE 1	2,093.87
CONFIDENTIAL VENDOR	OHP - RULE 1	2,426.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,702.61
CONFIDENTIAL VENDOR	OHP - RULE 1	291.08
CONFIDENTIAL VENDOR	OHP - RULE 1	4,189.96
CONFIDENTIAL VENDOR	OHP - RULE 1	4,528.17
CONFIDENTIAL VENDOR	OHP - RULE 1	738.15
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	780.84
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	911.09
CONFIDENTIAL VENDOR	OHP - RULE 1	952.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	REFUNDS	301.00
CONFIDENTIAL VENDOR	REFUNDS	710.00
CONFIDENTIAL VENDOR	REFUNDS	865.00
CONFIDENTIAL VENDOR	REFUNDS	890.73
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	516.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	575.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	10.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	375.36
DAUFENBACH, AMY	MILEAGE	52.32
DEFRIES BEVERLY	RENTAL ASSISTANCE	858.00

DEPUTY REGISTRAR	VEHICLE LICENSE	39.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	20,095.04
DHS-CCDTF	CCDTF	15,540.72
DIAZ, ALEJANDRO	MEALS	45.68
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	180.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	51.98
DRIVERS LICENSE GUIDE COMPANY	OFFICE SUPPLIES	28.95
DURENBERGER, KATHRYN	MILEAGE	48.60
DVS	OTHER FEES	11.00
ELOFSON, ANDREW	MILEAGE	341.30
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	25.00
ELOFSON, ANDREW	TAXABLE MEALS	10.74
ELOFSON, ANDREW	TAXABLE MEALS	10.75
EMERY, MELINDA	MILEAGE	45.24
EMERY, MELINDA	OTHER FEES	8.00
EMERY, MELINDA	TAXABLE MEALS	7.54
EMICH, SARA	MILEAGE	49.72
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,079.82
EXPRESS SERVICES, INC.	OTHER FEES	337.94
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	81,451.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,600.00
FASTENAL CO	EXPENDABLE EQUIPMENT	236.84
FICHTNER, SCOTT	MILEAGE	101.70
FICHTNER, SCOTT	TAXABLE MEALS	4.54
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	27,902.28
FLOREN, GREGORY	MILEAGE	99.44
FLY FISHERMAN	LIBRARY MATERIALS DONATED	26.00
FRANDLE, JULIE	MILEAGE	2.26
FREDERICK, BRIAN	COMMERCIAL TRAVEL	499.80
FREDERICK, BRIAN	MILEAGE	4.24
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	95,832.85
FULLER, JENNIFER	MILEAGE	109.08
FULLER, JENNIFER	MILEAGE	5.66
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	22.29
FUR FISH GAME	LIBRARY MATERIALS DONATED	17.95
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	876.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	416.75
GERARD TREATMENT PROGRAMS	OHP - RULE 5	14,152.12
GLOBALSTAR USA	TELEPHONE	23.46
GOEBEL, WILLIAM	MILEAGE	209.05
GOEBEL, WILLIAM	TAXABLE MEALS	7.25
GOOD THUNDER, CITY OF	WATER/SEWER	101.54
GRANT, TIMOTHY	REGISTRATION FEE	190.00
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	223.78
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	606.65
GUAPPONE, GINA	MILEAGE	338.18
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.93

GUAPPONE, GINA	TAXABLE MEALS	6.93
HAEDER, DARRIN	MILEAGE	79.09
HAEDER, DARRIN	POSTAGE	13.11
HAEFNER, GENE	MOD EXPENSES	18.51
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
HENDRIX, MICHAEL	MILEAGE	21.19
HERRICK, CHRISTY	MILEAGE	59.33
HICKORYTECH	PAYMENT FOR RECIPIENT	139.55
HILDEBRANDT, MICHAEL	MILEAGE	76.29
HILTON MINNEAPOLIS	LODGING	689.48
HOFMEISTER KELLY	MATERIAL REPLACEMENT FINE	37.89
HOLLAND, HOLLY	MILEAGE	362.33
HOLLAND, HOLLY	TAXABLE MEALS	16.24
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	818.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORNICK, JESSI	MILEAGE	133.34
HORNICK, JESSI	TAXABLE MEALS	6.95
HORSTMANN, JENNIFER	MILEAGE	210.78
HORSTMANN, JENNIFER	MILEAGE	9.04
HORSTMANN, JENNIFER	TAXABLE MEALS	6.94
HUEPER, STEPHANNIE	MILEAGE	132.25
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	26.99
HY-VEE	OFFICE SUPPLIES	51.55
HY-VEE	PAYMENT FOR RECIPIENT	34.85
I & S GROUP	BUILDING-IMPROVEMENTS	3,815.00
I & S GROUP	CAPITAL ASSETS-BLD IMP	652.00
I & S GROUP	CONTRACTED SERVICES	26,986.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ID WHOLESALER	OFFICE SUPPLIES	111.15
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,097.83
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	74.91
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	495.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,382.00
INTERNAL REVENUE SERVICE	FICA WITHHELD	90,179.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,199.10
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	651.00
JOHNSON, DONNA	MILEAGE	32.21
JOHNSON, SARAH	MILEAGE	170.07
JOHNSON, SARAH	TAXABLE MEALS	6.08
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	474.34
KALIS-FRISK, BONNIE	MILEAGE	56.38
KATO CAB INC	PAYMENT FOR RECIPIENT	24.00
KEECH, MICHAEL	UNIF MAINT	28.91
KES MARY KAY	MANPOWER SALARIES	5,790.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	931.86

KIRKWOOD, MICHAEL	MILEAGE	313.80
KIRKWOOD, MICHAEL	TAXABLE MEALS	9.59
KOHN, LISA	MILEAGE	32.78
KOHN, LISA	OTHER FEES	8.00
KROC, JILL	MILEAGE	49.66
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.47
LANDFILL PARTS & SERVICE	OTHER FEES	3,811.85
LANG DENNIS	CONSTRUCTION OTHER	6,056.42
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	114,645.92
LEIDER, KARI	MILEAGE	309.94
LEIDER, KARI	TAXABLE MEALS	11.76
LEWIS, TOBY	TAXABLE MEALS	9.49
LINGUAONE INC	PAYMENT FOR RECIPIENT	808.55
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	709.93
MANPOWER INC	PAYMENT FOR RECIPIENT	1,134.65
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	618.02
MARTIN, BRIAN	GAS FUELS	43.00
MARZINSKE, JOHANNA LYN	MILEAGE	42.95
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	247.35
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,921.91
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	60,973.62
MCDERMOTT, PATRICK	MEALS	17.98
MCDERMOTT, PATRICK	MILEAGE	33.34
MCDERMOTT, PATRICK	MILEAGE	6.33
MCDERMOTT, PATRICK	TAXABLE MEALS	22.33
MEYER, ROBERT	INCIDENTAL	3.00
MEYER, ROBERT	MILEAGE	2.26
MEYER, ROBERT	TAXABLE MEALS	10.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	496.00
MII LIFE INC	ACCOUNTS PAYABLE	6,199.89
MILOW, JOSHUA	INCIDENTAL	9.65
MILOW, JOSHUA	MEALS	23.05
MILOW, JOSHUA	MILEAGE	137.30
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,072.22
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	400.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	460.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	14,500.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	2,244.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	125,227.72
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MOODY, DENISE	MILEAGE	63.00
MOODY, DENISE	TAXABLE MEALS	15.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	4,523.89
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	942.26
MRCI - EOR/FSE	WAIVERED SERVICES	720.00

MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	43.42
MSSA	MEMBERSHIP DUES	140.00
MSSA	REGISTRATION FEES	700.00
MUELLERLEILE, DAVID	TAXABLE MEALS	110.00
MYERS, KAREN	INCIDENTAL	6.00
MYERS, KAREN	MILEAGE	113.00
MYERS, KAREN	TAXABLE MEALS	25.13
NATIONAL WILDLIFE FEDERATION	LIBRARY MATERIALS DONATED	15.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	727.84
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	5.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,120.02
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICKELS, KAREN	MILEAGE	4.24
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,147.75
NORTHERN COMFORT INC	OTHER FEES	362.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	29.52
NORTHLAND SECURITIES INC	BOND FISCAL CHARGES	750.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,293.72
OFFICE DEPOT	OFFICE SUPPLIES	162.36
OFFICE OF VITAL STATISTICS	OTHER FEES	15.00
OIAN VUST, BRENDA	MILEAGE	88.14
OIAN VUST, BRENDA	TAXABLE MEALS	16.06
OTHOUDT, KELLY	LODGING	241.38
OTHOUDT, KELLY	MEALS	64.19
OTHOUDT, KELLY	MILEAGE	90.40
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	290.70
PALM, SHEREE	MILEAGE	72.67
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	691.21
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	18.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PFI INC	OTHER FEES - TAXABLE	212.00
PIKE, JANE	MILEAGE	39.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	1,190.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	15,170.00
PRESTON, PETER	MILEAGE	75.71
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	84.11
PRO-SHINE INC	CONTRACTED SERVICES	12,464.21
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	117,539.74
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,538.75
RAPKING, SHERRY	MILEAGE	283.64
RAPKING, SHERRY	TAXABLE MEALS	10.79
RAUSCH, STURM, ISREAL, ENERSON & HORNIC LLC	MISCELLANEOUS WITHHOLDING	498.44
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	47.56
REM HEARTLAND INC	OHP - RULE 1	867.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	135,327.19

RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	349.58
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	207.31
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	220.01
ROBERTS LANCE	CONTRACTED SERVICES	336.00
ROBERTS LANCE	MILEAGE	59.98
ROCKLER WOODWORKING & HARDWARE, INC	EQUIPMENT-PURCHASED	2,899.99
ROE, JESSICA	MILEAGE	10.74
ROE, JESSICA	MILEAGE	6.78
ROE, JESSICA	MILEAGE	6.78
ROEKER, ANGELA	MILEAGE	85.89
ROEKER, ANGELA	TAXABLE MEALS	7.53
ROSEBERRY, ALAN	MILEAGE	49.72
RS EDEN	PAYMENT FOR RECIPIENT	65.50
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,673.00
SEELLEN, JOAN	MILEAGE	47.46
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	3,919.18
SHERIFF OF CARLTON COUNTY	OTHER FEES	80.00
SHERIFF OF CARVER COUNTY	OTHER FEES	44.04
SHERIFF OF DAKOTA COUNTY	OTHER FEES	65.00
SHERIFF OF JACKSON COUNTY	OTHER FEES	43.50
SHERIFF OF NICOLLET COUNTY	OTHER FEES	35.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	75.60
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	OFFICE SUPPLIES	406.13
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	2,290.50
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	88,566.48
SOCIAL SECURITY ADMINISTRATION	REFUNDS	2,752.00
SORENSEN, KEVIN	MEALS	24.37
SORENSEN, KEVIN	TAXABLE MEALS	8.83
SPRINT	CELLULAR PHONE EXPENSE	39.99
SPRINT	TELEPHONE	90.21
STADTHERR, JONI	TAXABLE MEALS	16.46
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,326.72
STAPLES ADVANTAGE	OFFICE SUPPLIES	535.34
STATE TREASURER	RECORDING SURCHARGE	11,035.50
STEFFENSMEIER, MELISSA	MILEAGE	221.79
STEFFENSMEIER, MELISSA	TAXABLE MEALS	6.52
STEVENS, DARA	MILEAGE	97.19
STEVENS, DARA	PAYMENT FOR RECIPIENT	60.00
STEVENS, DARA	TAXABLE MEALS	5.36
STIER, ELIZABETH	MILEAGE	70.99
STOEL RIVES LLP	OTHER FEES	2,740.50
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	667.35
TELVENT DTN INC	OTHER FEES	988.28
TERRELL JERRY	CONTRACTED SERVICES	240.00

TERRELL JERRY	MEALS	36.00
THE CARETAKERS INC	CONTRACTED SERVICES	120.40
THE STEVIE RAY'S THEATRE COMPANY	TRAINING	3,500.00
THIESSE, JAMIE	UNIFORM ALLOWANCE	143.99
TRAXLER, DOUGLAS	MILEAGE	160.46
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYMINSKI, EMILIA	MILEAGE	50.97
TYMINSKI, EMILIA	TAXABLE MEALS	13.24
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	33.79
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	2.65
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	24.12
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	274.14
US BANK	US BANK MKTO CHECKING	7,000,000.00
US BANK	US BANK TRUST	2,600,000.00
USPCA	REGISTRATION FEES	60.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,642.11
VERNON CENTER CITY OF	WATER/SEWER	72.65
VINE INC	AMHI FLEXIBLE FUNDS	508.92
VINE INC	PAYMENT FOR RECIPIENT	3,782.00
WALDRIFF, JENNIFER	MILEAGE	39.57
WALLACE, PATRICIA	MILEAGE	109.05
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	12.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	73.96
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	226.63
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,482.98
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	52,736.75
WENDLAND SELLERS & BROMELAND LAW OFFICE	CONTRACTED SERVICES	1,700.00
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	37.23
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	114.32
WESTBERG, JACKLYN	MILEAGE	26.56
WILDE, CHAD	TRAINING	1,793.53
WRIGHT, TIMOTHY	MILEAGE	226.00
WRIGHT, TIMOTHY	TAXABLE MEALS	8.01
WSB & ASSOCIATES INC	PUBLIC WORKS CONSULTANTS SERV	642.00
XCEL ENERGY	ELECTRICITY	36,972.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	45.00
XCEL ENERGY	RENTAL ASSISTANCE	63.00
YOUNGERBERG, ANGELA	MEALS	20.00
YOUNGERBERG, ANGELA	MILEAGE	111.88
ZACKS INC	CUSTODIAL SUPPLIES	81.20
ZACKS INC	EXPENDABLE EQUIPMENT	51.69
ZACKS INC	OTHER MAINT SUPPLIES SHOP	655.82
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	680.00
ZUMBRO VALLEY M.H.CENTER	DETOX	653.14
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$11,464,102.51

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A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	450.70
A'VIANDS LLC	BOARD OF PRISONER FEES	11,873.18
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	11.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	27.00
ACES	CHILD CARE	240.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	599.86
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	94.37
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	721.49
AFFILIATED COMPUTER SERVICES	EQUIPMENT-PURCHASED	3,384.36
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	321.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLINA HEALTH SYSTEM	ACUTE CARE	6,354.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	32.50
AMBOY SNOWBIRDS	OTHER FEES	9,496.35
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,475.87
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	640.78
AMERIPRIDE SERVICES, INC.	OTHER FEES	312.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ANDERT JENNIFER	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	109.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.11
B.E. COUNTY VITAL STATISTICS	OTHER FEES	65.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	71.24
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	691.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BAR NONE CHILDREN'S RES TX CTR	OHP - RULE 5	1,235.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	43.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BENCO ELECTRIC COOP	ELECTRICITY	1,745.87
BERG ROBERT	OTHER FEES	350.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLANCO ERIKA	PAYMENT FOR RECIPIENT	28.31
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	38,968.19
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	40.00
BOCK BETH	OFFICE SUPPLIES	59.78
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.26
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00

BORN TAMMI	MILEAGE	16.95
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	124.99
BP	GASOLINE/DIESEL/FUELS	477.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUN STEVEN J	OTHER FEES	44.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BROWN COUNTY EVALUATION CTR INC	DETOX	5,238.01
C & S SUPPLY CO INC	PROGRAM SUPPLIES	94.66
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	64.61
CCTV	MEMBERSHIP DUES	25.00
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	111.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CLEAR TEK	EQUIPMENT-REPAIR/MAINT.	599.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.87
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8,142.45
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	65.00
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	180.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	580.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	53.60
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	47.24
CULLIGAN WATER CONDITIONING INC	MEALS	288.68
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	525.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DIETZMAN PAUL	WAIVERED SERVICES	1,562.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ELMORE ACADEMY	OTHER FEES	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,248.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,731.04
EXPRESS SERVICES, INC.	OTHER FEES	603.86

FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,000.00
FEDEX OFFICE	OFFICE SUPPLIES	54.00
FERRELLGAS	OTHER FEES	508.74
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	1,910.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	5,274.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	18,103.02
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
FRED PRYOR SEMINARS	REGISTRATION FEES	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	ADVERTISING	820.88
FREE PRESS CO	LEGAL PUBLICATIONS	189.72
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	99.02
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-6.37
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATLUAK PUOT WELL	INTERPRETER FEES	60.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	7.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.28
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	113.78
GREATER MANKATO GROWTH	COMMUNITY SUPPORT	30,859.00
GREEN TECH RECYCLING LLC	OTHER FEES	237.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GRUENHAGEN NANCY	OFFICE SUPPLIES	91.62
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HABILITATIVE SERVICES INC	SILS	5,208.59
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	720.17
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-3.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HARRY MEYERING CTR INC-SILS	SILS	6,642.24
HEALTH IMPRESSIONS	OTHER FEES	496.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.56
HICKORYTECH	TELEPHONE	459.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	23.60
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	49.54
HOLT MICHELLE	MILEAGE	17.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	MEALS	21.95
HY-VEE	OFFICE SUPPLIES	26.43
HY-VEE	PROGRAM SUPPLIES	20.00
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	2,408.25
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	941.94
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JLS DISTRIBUTING, INC.	OTHER MAINT SUPPLIES SHOP	96.19
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	665.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	39.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	198.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	375.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KM TELECOM	EQUIPMENT-PURCHASED	4.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	24.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.66
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	426.06
LA-MANO INC	INTERPRETER FEES	682.50
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.47
LAKE CRYSTAL TRIBUNE	ADVERTISING	145.00
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	167.50
LAMPERT YARDS, INC.	OTHER FEES	1,827.55
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	646.71
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEONARD STREET AND DEINARD	ATTORNEY FEES	705.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LINGUAONE INC	INTERPRETER FEES	224.70
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,258.97
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,520.30
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	3,534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	768.75
MACATFO	REGISTRATION FEES	70.00
MACCAC	MEMBERSHIP DUES	75.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	236.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	998.08
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	3.00
MANKATO CRANK & CHROME	OTHER FEES	283.38
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	738.40
MANKATO MORTUARY	BURIAL COSTS	912.49
MANKATO MORTUARY	MEDICAL EXAMINER FEES	600.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	39.88
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,285.52
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	311.40
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	260.40
MANPOWER INC	PAYMENT FOR RECIPIENT	431.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.88
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	29.77
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	110.89
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	3.92
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	200.25
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	425.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
MAY CHERYL	OTHER FEES	48.00
MAYO CLINIC	MEDICAL MEALS	99.29
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,481.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	137.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	OFFICE SUPPLIES	9.36
MENARDS INC	PROGRAM SUPPLIES	49.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.78
METRO SALES INC	OFFICE SUPPLIES	100.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.40
MICA	REGISTRATION FEES	70.00
MII LIFE INC	ACCOUNTS PAYABLE	9,254.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	595.00
MITTS BP	GASOLINE/DIESEL/FUELS	80.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	30.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF PUBLIC SAFETY	PROGRAM SUPPLIES	500.00
MN DNR	REVENUE COLLECTED/OTHERS	2,493.88
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN SHERIFFS ASSN	OFFICE SUPPLIES	222.97
MN SOCIETY CPA	MEMBERSHIP DUES	510.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	237.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,702.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOODY'S INVESTORS SERVICE	BOND FISCAL CHARGES	8,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	314.70
MVTL INC	ENVIRONMENTAL MONITORING	457.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	258.04
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	14.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	11.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	768.16

NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-49.41
NORTHERN COMFORT INC	OTHER FEES	384.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	2,780.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,001.63
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	148.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	290.70
PAPPAGEORGE RESTAURANT & BAR	MEALS	153.72
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,753.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	799.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
POPULAR SCIENCE	LIBRARY MATERIALS DONATED	19.97
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	442.91
PRAIRIE COMMUNITY SERV-AA INC	SILS	267.92
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	0.73
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	94.34
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIPIENT	23.34
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	4,000.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	18.69
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	32.62
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	437.50
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RDO EQUIPMENT CO	OTHER FEES	799.44
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	198.79
RED FEATHER PAPER CO	OFFICE SUPPLIES	92.66
RED FEATHER PAPER CO	PROGRAM SUPPLIES	426.36
RED WING SHOE STORE	UNIFORM ALLOWANCE	148.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	26.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.32

REM HEARTLAND INC	SILS	768.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	331.71
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	311.79
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	147.04
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSENTHAL PENNY	ADVISORY COMM. PER DIEMS	35.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAND CREEK GROUP LTD	OTHER FEES	960.00
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,025.43
SEARS	OTHER MAINT SUPPLIES ROAD	-0.35
SEARS	OTHER MAINT SUPPLIES SHOP	75.15
SEARS COMMERCIAL ONE	EXPENDABLE EQUIPMENT	285.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	469.55
SGTS INC	CONTRACTED SERVICES	2,250.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	944.20
SHRED-IT USA INC	CONTRACTED SERVICES	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SKARPOHL	OTHER MAINT SUPPLIES SHOP	37.41
SKARPOHL	USE TAX PAYABLE	-2.41
SMILES INC	SILS	724.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	64.07
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	90.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	38.47
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	500.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,645.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SPRINT	CELLULAR PHONE EXPENSE	269.12
SPRINT	OTHER FEES	84.48
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	187.01
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST FRANCIS REG MED CTR	DOCTOR FEES	1,438.60
ST PETER WELL DRILLING INC	CONSTRUCTION OTHER	739.15
STAGES OF CHANGE CENTER LLC	CONTRACTED SERVICES	175.00
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	450.00
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	2,946.08
STAPLES ADVANTAGE	FURNITURE-PURCHASED	597.43
STAPLES ADVANTAGE	OFFICE SUPPLIES	538.73

STAR TRAILER SALES INC	EQUIPMENT-REPAIR/MAINT.	474.74
STATE OF MINNESOTA	OTHER FEES	80.00
STREICHER'S	UNIFORM ALLOWANCE	376.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	667.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TARGET STORES	PAYMENT FOR RECIPIENT	70.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THOMTECH DESIGN INC	OTHER FEES	700.00
TITAN MACHINERY-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	57.42
TLO LLC	CONTRACTED SERVICES	111.75
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	1,412.94
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	12.80
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	9,456.63
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	9,628.32
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	5,133.59
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	8,172.02
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	10,242.19
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	19,690.84
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	100.00
TREAS OF FARIBAULT COUNTY	OTHER FEES	127,976.00
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	13,747.41
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	10,425.48
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,082.00
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	12,524.98
TREAS OF LERAY TWP	PASS THRU OF FUNDS	15,948.04
TREAS OF LIME TWP	PASS THRU OF FUNDS	19,201.82
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	7,524.46
TREAS OF LYRA TWP	PASS THRU OF FUNDS	12,397.49
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	79,084.07
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	30,606.22
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	12,003.47
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	15,340.53
TREAS OF MEDO TWP	PASS THRU OF FUNDS	12,337.10
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	10,965.57
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	22,095.65
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	9,594.74
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	10,869.09
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	26,775.55
TREAS OF STERLING TWP	PASS THRU OF FUNDS	10,623.59
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	9,736.96

TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNIFORMS UNLIMITED INC	EQUIPMENT-REPAIR/MAINT.	15.98
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	500.51
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	480.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	127.29
US BANK	EXPENDABLE EQUIPMENT	482.33
US BANK	EXPENDABLE SOFTWARE	9.62
US BANK	LIBRARY MATERIALS DONATED	10.00
US BANK	LODGING	639.76
US BANK	OFFICE SUPPLIES	95.00
US BANK	OTHER FEES	36.21
US BANK	POSTAGE	88.20
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	980.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,437.75
VERIZON WIRELESS	OTHER FEES	80.02
VERIZON WIRELESS	TELEPHONE	162.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	29.91
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	2.45
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	23.19
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	59.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	114.32
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,601.59
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	268.25
WESTPAYMENT CENTER	LIBRARY COLLECTION	3,762.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	237.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.00
XCEL ENERGY	ELECTRICITY	333.40
XCEL ENERGY	PAYMENT FOR RECIPIENT	441.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.20

YMCA	PAYMENT FOR RECIP-NON TAX	300.00
YMCA	PAYMENT FOR RECIPIENT	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.98
	Total	\$991,653.03

February 14-20, 2013

180 DEGREES INC	RULE 4 - ADMIN FEE	1,037.26
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,253.05
AFFILIATED COMPUTER SERVICES	OTHER FEES	402.98
AFFORDABLE TOWING OF MANKATO INC	CONTRACTED SERVICES	59.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,733.61
AHEARN, PAUL	MILEAGE	53.68
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,433.56
AINSLEY, ELIZABETH	MILEAGE	3.40
AINSLEY, ELIZABETH	MILEAGE	79.98
ALLIANT ENERGY	ELECTRICITY	86.32
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,445.82
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	26.30
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	81.20
AMERICARE MOBILITY VAN INC	MEDICAL TRANSPORTATION	2,622.40
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.08
ANDERSON, CAROLE	MILEAGE	18.09
ANDERSON, CAROLE	MILEAGE	23.45
ANDERSON, CAROLE	TAXABLE MEALS	8.57
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	INCIDENTAL	12.00
ARNESON, ROSS	MILEAGE	107.35
ARNESON, ROSS	TAXABLE MEALS	8.14
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	6,900.00
AT&T MOBILITY	PAYMENT FOR RECIPIENT	66.71
BAIR-BRAAM, SUZANNE	MILEAGE	119.79
BAIR-BRAAM, SUZANNE	MILEAGE	93.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.47
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.32
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	747.91
BAKER, RANDOLPH	MILEAGE	254.85
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BARKEIM, HOLLY	MILEAGE	46.90
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	189.17
BEQUETTE, REBECCA	MILEAGE	81.39
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	16.45
BEQUETTE, REBECCA	TAXABLE MEALS	8.52

BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.69
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	906.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BINDERT, JOANNA	MILEAGE	102.87
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLANCO ERIKA	PAYMENT FOR RECIPIENT	46.01
BLOM, KARI	MILEAGE	408.54
BLOM, KARI	TAXABLE MEALS	6.69
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	96,697.06
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	344.55
BOTTELSON, TRAVIS	GAS FUELS	51.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,130.90
BRAUN, SANDI	MILEAGE	42.74
BROWN, ANDREW	MILEAGE	246.91
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	300.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	27.77
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	500.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	75.00
CAMPBELL, DREW	MILEAGE	313.01
CAMPBELL, DREW	MILEAGE	4.52
CAMPBELL, DREW	MILEAGE	49.72
CAMPBELL, DREW	TAXABLE MEALS	63.42
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	59.19
CARQUEST AUTO PARTS	USE TAX PAYABLE	-3.81
CARVER COUNTY	OTHER FEES	2,320.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	9,244.64
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	226.76
CITY OF MANKATO	PAYMENT FOR RECIPIENT	244.87
CITY OF MANKATO	WATER/SEWER	4,794.56
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	4.24
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	645.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.80
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-325.18
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,927.96
COMMISSIONER OF REVENUE	STATE WITHHOLDING	33,342.41
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,081.42
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	393.26
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.46
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	5.54
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.39
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	148.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00

CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	MILEAGE	2.26
CONFIDENTIAL VENDOR	MILEAGE	5.65
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	MILEAGE	67.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	151.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,373.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR	REFUNDS	680.00
CONFIDENTIAL VENDOR	REFUNDS	91.86
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	1,100.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	140.51
DDC	BLOOD TESTING FEES	364.00
DECKO, LESLIE	MILEAGE	88.75
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DEVOS, SUSAN	MILEAGE	183.06
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	6.50
DORSEY & WHITNEY LLP	BOND FISCAL CHARGES	5,000.00
DOUGHERTY DAN	ACCOUNTS PAYABLE	1,440.19
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	74.99
DOYLE, MOLLY	MILEAGE	199.51
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MILEAGE	112.46
DUROSE, JESSICA	MILEAGE	152.58
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,597.97
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	26.79
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,587.50
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	943.00
ELOFSON, ANDREW	MILEAGE	135.05
EMERY, MELINDA	MA TRANSPORTATION	7.92
EMERY, MELINDA	MILEAGE	19.23
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,644.48
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ERICKSON STEVEN	OTHER FEES - TAXABLE	429.50
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	426.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPEDITE	POSTAGE	11,200.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,799.87
EXPRESS SERVICES, INC.	OTHER FEES	332.40
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,600.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	192.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00

FEMRITE LYLE	MILEAGE	9.04
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIGUEROA JENNY	RENTAL ASSISTANCE	463.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	3,725.44
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	301.26
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	364.44
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,555.43
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	613.60
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	614.88
FORSBERG, ALAN	MEALS	112.04
FORSBERG, ALAN	OTHER FEES	79.73
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	1,250.00
FRED PRYOR SEMINARS	REGISTRATION FEES	199.00
FREDERICK, BRIAN	MILEAGE	8.48
FREDERICK, CARLA	MILEAGE	138.40
FREITAG, TERESA	MILEAGE	11.87
FULLER, JENNIFER	MILEAGE	1.14
FULLER, JENNIFER	MILEAGE	202.86
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.25
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	200.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	416.76
GLYNN, RYAN	MILEAGE	65.54
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	70.33
GMS INDUSTRIAL SUPPLIES INC	USE TAX PAYABLE	-4.52
GOEBEL, WILLIAM	MILEAGE	103.96
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
GRANT, TIMOTHY	INCIDENTAL	6.00
GRANT, TIMOTHY	MILEAGE	128.82
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	190.40
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	606.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,467.27
GREEN TECH RECYCLING LLC	OTHER FEES	209.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON, ANN	MILEAGE	250.89
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	8.44
GUSTAFSON, ANN	TAXABLE MEALS	5.34
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	83.36
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,244.51
HALBROOK LYNN	OTHER FEES - TAXABLE	350.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	21.19
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	495.96
HERNESS CONSTRUCTION, LLC	OTHER MAINT SUPPLIES ROAD	1,319.91

HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	241.71
HICKORYTECH	TELEPHONE	631.89
HILDEBRANDT, MICHAEL	MILEAGE	76.57
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,253.14
HUEPER, STEPHANNIE	MILEAGE	76.30
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	8,014.35
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-515.55
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	34.32
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	775.10
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,083.66
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	67.65
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	81.96
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	88.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	78,221.72
INTERNAL REVENUE SERVICE	FICA WITHHELD	87,484.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,338.08
IVERSON, TIANA	MILEAGE	315.85
IVERSON, TIANA	TAXABLE MEALS	34.45
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.13
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	96.00
JEANE THORNE INC	CONTRACTED SERVICES	1,573.68
JETTER CLEAN INC	OTHER FEES	319.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	29,710.95
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON, DONNA	MILEAGE	94.94
JOHNSON, SARAH	MILEAGE	357.08
JOHNSON, SARAH	TAXABLE MEALS	31.36
JOHNSTON, LUCAS	MILEAGE	1.67
JOHNSTON, LUCAS	MILEAGE	59.54
KALIS-FRISK, BONNIE	MILEAGE	83.45
KEECH, MICHAEL	UNIF MAINT	17.92
KEECH, MICHAEL	UNIF MAINT	24.94
KIRKWOOD, MICHAEL	MILEAGE	230.54
KIRKWOOD, MICHAEL	TAXABLE MEALS	19.63
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	32.79
KOHN, LISA	TAXABLE MEALS	10.40
KOPKA, KATHY	MILEAGE	406.84
KOPKA, KATHY	PAYMENT FOR RECIPIENT	58.19
KOPKA, KATHY	TAXABLE MEALS	21.72
KROSCH, MICHAEL	MEALS	8.86
KUNKEL ELECTRIC INC	OTHER FEES	3,570.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00

LAKE REGION TIMES	ADVERTISING	99.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	16.43
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEIDER, KARI	MILEAGE	88.44
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.88
LEIDER, KARI	TAXABLE MEALS	25.84
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LLOYD HARRY	DUE TO OTHER GOVERNMENTS	4,920.00
LUNDQUIST, JEAN	MILEAGE	118.65
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MALECHA KATIE	PAYMENT FOR RECIPIENT	153.12
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO FORD INC.	VEHICLES-PURCHASED	114,127.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	51,085.21
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,542.61
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,176.32
MANPOWER INC	PAYMENT FOR RECIPIENT	151.02
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	160.15
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	45.68
MARZINSKE, JOHANNA LYN	MILEAGE	40.70
MAYO CLINIC	MEDICAL MEALS	498.02
MCLAUGHLIN, JESSICA	MILEAGE	477.24
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	4.62
MCLAUGHLIN, JESSICA	TAXABLE MEALS	15.11
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	53.41
MENARDS INC	OTHER MAINT SUPPLIES ROAD	209.07
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	98.88
MEYER, ROBERT	TAXABLE MEALS	15.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	8,862.62
MILLER, SARAH	MILEAGE	59.89
MILLER, SARAH	TAXABLE MEALS	7.19
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	627.88
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,365.23
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	31,612.41
MLB PROPERTIES INC	RENTAL ASSISTANCE	555.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,072.22
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	80.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	62,126.51
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	85,792.14

MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,301.66
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	843.20
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	290.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	91,842.53
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	71.20
MNATSA	REGISTRATION FEES	295.00
MNPEA	UNION DUES WITHHELD	975.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,220.00
MSSA	MEMBERSHIP DUES	70.00
MSSA	REGISTRATION FEES	350.00
MUELLERLEILE, DAVID	TAXABLE MEALS	105.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	36.09
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	717.44
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	265.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCS PEARSON INC	PROGRAM SUPPLIES	145.35
NELSON, SUSAN	MILEAGE	51.45
NICKELS, KAREN	MILEAGE	4.24
NORTHLANDTRUST SERVICES INC	BOND FISCAL CHARGES	4,025.00
OAK TERRACE ASSISTED LIVING	COST EFFECTIVE HEALTH INS	691.95
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	6.00
O'CONNOR, PATRICIA	MILEAGE	113.00
O'CONNOR, PATRICIA	SUPPLIES	16.09
OFFICE DEPOT	OFFICE SUPPLIES	83.24
OTTERNESS, PETER	LODGING	294.99
OTTERNESS, PETER	MEALS	46.83
OTTERNESS, PETER	MILEAGE	194.93
OTTERNESS, PETER	REGISTRATION FEE	195.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	29.48
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	345.00
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, DREAMA	MILEAGE	5.09
PETERSON, GINGER	TRAINING	77.08
PETERSON, JOSLYN	SUPPLIES	48.31
PETERSON, KELLY	MILEAGE	92.66
PFI INC	OTHER FEES - TAXABLE	69.00
PICTOMETRY INTERNATIONAL CORP	CONTRACTED SERVICES	1,539.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	425.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	62.15
PIETSCH, ANDREW	MEALS	38.83
PIETSCH, ANDREW	MILEAGE	103.96
PIKE, JANE	MILEAGE	15.26

PORT WRIGHT LAW OFFICE	ATTORNEY FEES	24.00
PRAIRIE PUBLISHING	ADVERTISING	162.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	54.45
PRESTON, PETER	MILEAGE	51.42
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	116,269.10
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	550.00
PURVIS, WILLIS	INCIDENTAL	71.41
PURVIS, WILLIS	MILEAGE	457.65
QUALITY ONE HOUR FOTO	INCIDENTALS	14.95
RAPKING, SHERRY	MILEAGE	83.64
RAPKING, SHERRY	TAXABLE MEALS	7.11
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	509.59
RED WING SHOE STORE	OTHER FEES	34.81
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	240.00
REGIONS HOSPITAL	MEDICAL MEALS	60.76
RINKE-NOONAN	CONTRACTED SERVICES	117.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	107.86
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	9.33
RODRIGUEZ, JOVAN	EQUIP REPAIR/MAINTENANCE	2.66
RODRIGUEZ, JOVAN	TAXABLE MEALS	54.30
ROE, JESSICA	MILEAGE	40.68
ROE, JESSICA	MILEAGE	83.08
ROEKER, ANGELA	MILEAGE	296.63
ROEKER, ANGELA	TAXABLE MEALS	16.80
ROVNEY, CHRISTOPHER	LODGING	144.96
ROVNEY, CHRISTOPHER	MEALS	41.56
ROVNEY, CHRISTOPHER	MILEAGE	111.31
RS EDEN	PAYMENT FOR RECIPIENT	155.80
RUCH, CHAD	GAS FUELS	48.00
RUTTGER'S BAY LAKE LODGE	LODGING	529.03
SALSBURY, SCOTT	MILEAGE	3.39
SALSBURY, SCOTT	SUPPLIES	24.16
SAMUELSON, MICHAEL	MEALS	10.69
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	235.00
SEIFERT, LISA	MILEAGE	104.98
SHERIFF OF MAHASKA COUNTY	MILEAGE	2.00
SHERIFF OF MAHASKA COUNTY	OTHER FEES	15.50
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIBLEY PARKWAY APT	PAYMENT FOR RECIPIENT	708.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	2,040.00
SOHRE-HODGKINS, WENDY	MILEAGE	188.74
SONNEK, CANDACE	COMMERCIAL TRAVEL	499.80
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,239.05
SPENCER TODD	RENTAL ASSISTANCE	825.00

SPRONK STUART	RENTAL ASSISTANCE	714.00
STADTHERR, JONI	MILEAGE	86.16
STADTHERR, JONI	TAXABLE MEALS	17.95
STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	MILEAGE	300.02
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	TAXABLE MEALS	7.78
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,525.03
STAR TRIBUNE	LIBRARY COLLECTION	166.40
STEFFENSMEIER, MELISSA	MILEAGE	68.95
STERICYCLE INC	CONTRACTED SERVICES	25.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	313.01
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	650.00
STUEHRENBERG, VANCE	MILEAGE	305.10
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	286.34
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,918.00
TIDY CLEAN	PAYMENT FOR RECIPIENT	400.00
TOMS HARDWARE	OTHER FEES	47.32
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	32.21
TRAXLER, DOUGLAS	MILEAGE	149.16
TYMINSKI, EMILIA	LODGING	422.39
TYMINSKI, EMILIA	MEALS	63.06
TYMINSKI, EMILIA	MILEAGE	227.07
TYMINSKI, EMILIA	TAXABLE MEALS	6.17
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	125.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,642.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	357.88
VERIZON WIRELESS	OTHER FEES	213.74
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	29.43
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	MEDICAL COMMON CARRIERS	2,192.56
VINE INC	MEDICAL TRANSPORTATION	1,038.71
WALDRIFF, JENNIFER	MILEAGE	56.51
WALGREENS 7290	AMHI FLEXIBLE FUNDS	2.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	218.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	24.00
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	7.34
WALTER, LISA	MILEAGE	180.82
WALTER, LISA	MILEAGE	26.00
WANGSNESS, SARA	MILEAGE	4.24
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	771.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	564.68

WENDLER, TIMOTHY	EXPENDABLE EQUIPMENT	107.26
WESTBERG, JACKLYN	MILEAGE	22.04
WESTMAN FREIGHTLINER INC	INSURANCE DEDUCTIBLE	31,970.86
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WRIGHT, TIMOTHY	MILEAGE	257.08
WRIGHT, TIMOTHY	TAXABLE MEALS	11.76
XCEL ENERGY	ELECTRICITY	827.64
XCEL ENERGY	GAS/FUELS - BUILDING	318.98
XCEL ENERGY	RENTAL ASSISTANCE	132.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	168.80
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,209.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$1,286,908.20

The motion carried. 2013-056

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Mandefeld, Land Use Planner, presented the following items to the Board.

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

Resolution granting APPROVAL of a conditional use permit to expand an existing agricultural lime stockpiling site. The proposal will increase the size of the site from one acre to approximately three acres and is located in an Agricultural Zoned District in part of the SW 1/4 of the NE 1/4 of Section 24, Mapleton Township (T-105-N; R-26-W).
WHEREAS, Lime Land Industries LLC, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Commencing at the Southwest corner of the NE ¼ of Section 24, Township 105, Range 26; thence proceeding North on the West quarter-section line of said NE ¼ to the Southerly boundary of the former right-of-way of the Chicago, Milwaukee and St. Paul Railroad Co.; thence proceeding in a Southerly and Easterly direction along the Southerly edge of said former right-of-way to a point where said Southerly edge intersects with the South quarter-section line of said NE ¼; thence West on the quarter-section line to the place of beginning.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 02-13), a copy of said report has been presented to the

County Board; and,

WHEREAS; the request to expand the existing agricultural lime stockpile site does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS, the Planning Commission of the County on the 6th day of February 2013, following proper notice held a public hearing regarding the request, and the following due to consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 02-13 and,

WHEREAS; the County Board on the 26th Day of February 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 02-13 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

That the proposed use conforms with the county land use plan.

1. The demonstrated need for the proposed use.
2. That the proposed use will not degrade the water quality of the county.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
8. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
9. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

11. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

12. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW, THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That an MPCA Storm Water Permit be obtained prior to commencement of any additional earth moving activities.
2. That all erosion control measures and storm water containment plans included in the Construction Storm Water Permit application submitted to and to be approved by the MPCA, be fully implemented throughout the construction and operation process.
3. That following the final grading and abandonment of the site all exposed areas will be immediately seeded into an appropriate seed mix or converted back into crop land.
4. That prior to stockpiling and storing lime from a water treatment plant or similar operation, the applicant shall bring the proposal back before the Planning Commission and County Board for further review.
5. That prior to any future expansion of the site or change in operation, the application shall be brought back before the Planning Commission and County Board for further review.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2013-057

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

Resolution granting APPROVAL of the Preliminary and Final Plats of Fischer Estates, a two lot and one outlot subdivision located in the Agricultural Zoned District in the NE 1/4 of Section 12, LeRay Township (T-108-N, R-25-W).

WHEREAS, Fischer Family Trust, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Fischer Estates;

is requesting approval of Fischer Estates, a plat creating a subdivision consisting of two lots and one outlot located in the Agricultural Zoned District in the NE 1/4 of Section 12, LeRay Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-13). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 5th day of February 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 03-13 and,

WHEREAS; the County Board on the 26th day of February 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 03-13 based upon the following findings:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Fischer Estates, a two lot and one outlot subdivision located in the Agricultural Zoned District in the NE 1/4 of Section 12, LeRay Township (T-108-N, R-25-W) is **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time
3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
4. Construction and septic permits will be obtained prior to commencement of any future construction activities.
5. That Lot 1, Block One either have a compliant septic system be installed in 2013 or the existing septic system be properly abandoned by a licensed septic contractor by June 1, 2013.
6. That the abandoned well on Lot 1, Block One be properly sealed in 2013.
7. If within the proposed subdivision any additional Right-of-way (ROW) is ever accepted by a government agency for public road purposes, that government agency need not pay for that ROW, either by negotiated purchase or through eminent domain action.

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

The motion carried. 2013-058

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the Board Chair's signature on the MPCA Feedlot Program 2012 Annual County Feedlot Office and Performance Credit Report. The motion carried. 2013-059

DRAINAGE

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to set a public hearing for March 26, 2013 at 1:30 PM regarding an impoundment petition on JD 2.

The motion carried. 2013-060

Chair Campbell opened the County Ditch 2 repair public hearing.

Mr. Craig Austinson, Ditch Manager, presented information on jurisdictional documents and notices.

Mr. Chuck Brandel, I&S Engineer's, presented the Engineer's report.

Chair Campbell opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. Leo Getsfried, MN DNR
- Mr. Scott Hagebak, Madison Lake
- Mr. Ronald DeRemer, Rochester
- Letter submitted by Mr. Scott Roemhildt, Janesville
- Mr. Brady Adams, Janesville

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following findings and order resolution for the repair of County Ditch 2:

FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY FOR THE FOR THE REPAIR OF COUNTY DITCH 2

WHEREAS, the Blue Earth County Drainage Authority determined from the engineers report and from testimony presented that the repairs recommended are necessary for the best interests of the affected property owners.

WHEREAS, a Minnesota DNR permit and a WCA no loss permit are required before construction can begin.

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the repair of County Ditch 2 and orders I & S Engineers to obtain the necessary permits for the drainage authority and advertise for bids for the repair of County Ditch 2 after the permits are obtained.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to amend the aforementioned motion to address the Lake Alice weir during the beginning stages of the project. The motion carried. 2013-061

The original action with the amendment carried. 2013-062

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution for financing the repair on County Ditch 2:

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

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

1. Recitals.

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

2. Official Intent Declaration.

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

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 2 REPAIRS	\$195,000.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.
3. **Budgetary Matters.**
As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.
4. **Reimbursement Allocations.**
The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2013-063

Chair Campbell closed the public hearing.

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services

Advisory Committee, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Services items:

Professional Building Partners

A lease renewal with Professional Building Partners for space in the Landmark Center Building for our Second Step Clubhouse. The term of the contract is March 1, 2013, through February 28, 2014.

River Valley's Continuum of Care—Memorandum of Understanding

A MOU with Three Rivers Community Action provide continuum of care planning, coordination, grant writing, and provide quality McKinney-Vento applications. The term of the MOU follows the HUD 2012 funding, which is July 1, 2013, through June 30, 2014.

NACCHO MRC Staff

A contract with National Association of County and City Health Officials to maintain a Medical Reserve Corps Unit to respond to disaster situations such as pandemics, tornados, etc. The term of the contract is January 5, 2013, through July 31, 2013.

Minnesota Housing and Finance Agency—Family Homelessness Prevention & Assistance Program

This is a resolution which allows the Minnesota Housing and Finance Agency to apply for Family Homelessness Prevention & Assistance Program funds. The vendor in charge of the region 9 application is Minnesota Valley Action Council. Funding for the last cycle for all counties was \$266,000.00. The next step is to reapply for the funding source which runs on the fiscal year starting in July and runs for a two-year cycle.

The motion carried. 2013-064

PUBLIC WORKS

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

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

**BLUE EARTH COUNTY
RESOLUTION FOR CSAH 17 TURNBACK AGREEMENT**

Whereas, CSAH 17 from Mankato to Eagle Lake is former TH 14, and reconstruction of this road segment is necessary in order to improve safety and provide a serviceable roadway;

Whereas, an agreement has been negotiated for MnDot Turn Back Account funding for the reconstruction of this segment of roadway;

Now therefore resolved, the Blue Earth County Board Chair, Administrator and Engineer are authorized to execute this attached agreement.

The motion carried. 2013-065

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

**BLUE EARTH COUNTY
RESOLUTION FOR LAKE CRYSTAL OUTLET
LETTER OF COMMITMENT**

Whereas, the Lake Crystal Outlet Control structure is in poor condition and failure would result in significant impact to an important natural and recreational resource; and

Whereas, plans have been developed for a replacement control structure funded by a combination of City of Lake Crystal, Blue Earth County and grant funds; and

Whereas, the grant application requires execution of the application and letter of commitment and implementation of the project requires right of way and local funds to supplement the grant;

Now therefore resolved, the County Engineer is authorized to 1) execute the grant application and sign the letter of commitment, 2) acquire a small amount of right of way for the control structure, 3) negotiate and execute an agreement with the City of Lake Crystal whereby Lake Crystal would provide \$50,000 in funding, the grant approximately \$50,000 in funding and the County the remaining balance of approximately \$50,000 in funding and 4) advertise a construction contract for future County Board consideration of award.

The motion carried. 2013-066

ADMINISTRATIVE SERVICES

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

Authorization to initiate recruitment for a Community Corrections Supervisor
(C52). (2013 New Position – Probation)

The motion carried. 2013-067 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an agreement with Traverse des Sioux Library Cooperative for member library services effective January 1, 2013 through December 31, 2013. The motion carried. 2013-068

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to authorize the Board Chair's signature on the State Board of Water and Soil Resources FY 2013 Competitive Grants Program grant agreement for assistance with Blue Earth County's abandoned well sealing efforts. The motion carried. 2013-069

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to authorize the Board Chair's signature on the 2013 Natural Resources Block Grant agreement.

The motion carried. 2013-070

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the 2013 Annual County Boat and Water Safety grant agreement in the amount of \$8,581 effective January 1, 2013 through June 30, 2014. The motion carried. 2013-071

The January 31, 2013 financial status report was presented as an informational item.

Chair Campbell presented copies of a letter he received from the MN Department of Agriculture regarding notification of the release of genetically engineered plants in Blue Earth County.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to recess the meeting at 11:57 AM to Grizzly's Restaurant. The motion carried. 2013-072

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:13 PM. The motion carried. 2013-073