

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

May 21, 2013

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

Present were Commissioners 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 Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-165

COMMITTEE REPORTS

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

- AMC Executive Meeting
- Brown County Evaluation Center Meeting
- County Attorney Budget Appeal Court Hearing
- Greater Blue Earth River Basin Alliance Policy Committee Meeting
- HWY 169 Corridor Coalition Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- Minnesota River Board Meeting
- Miscellaneous Constituent Meetings
- MRCI Statue Dedication
- Partners for Affordable Housing Meeting
- Refugee Immigrant Consortium Planning Committee Meeting
- Region 9 Full Commission Meeting
- South Central Towards Zero Death Conference
- SWCD Meeting

- TdS Meetings
- United Way Emergency Services Impact Team Meeting

MCIT ANNUAL MEMBER REPORT

Mr. Kevin Balfanz, Risk Control Manager, presented the MCIT Annual Member report to the Board.

DRAINAGE

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 9, CD 12, JD 36, CD 59, CD 77, and CD 78. The motion carried. 2013-166

Commissioner Purvis moved and Commissioner Piepho seconded the motion to set a preliminary improvement hearing on CD 28 for 9:45 AM on June 11, 2013. The motion carried. 2013-067

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set a preliminary improvement hearing on CD 34 for 9:15 AM on June 11, 2013. The motion carried. 2013-068

SMALL CITIES LOAN REQUEST

Ms. Patty Woodruff, Mapleton City Administrator, presented information regarding a small cities loan request to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a small cities loan to the City of Mapleton for Creekside Ag Services in the amount of \$57,500.00. The motion carried. 2013-069 (Adjust Budgets Accordingly)

BLUE RIBBON AWARD PRESENTATION

Ms. Tasha Moulton, Mankato Circle of Parents, presented the Blue Ribbon Award to Mr. Phil Claussen, Human Services Director, and the County Board.

HUMAN SERVICES

Mr. Phil Claussen and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

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

State of Minnesota Shared Services/Income Agreement. A Shared Services/Income Agreement with the Department of Human Services through its State Operated Services to contract with Blue Earth County to provide State staff and administrative supervision to the deployed State staff. The term of the contract is from July 1, 2013 through June 30, 2015.

MDHS Fraud Prevention Investigation. A grant agreement with the Minnesota Department of Human Services to operate the Fraud Prevention Program in Blue Earth County. The term of the agreement is July 1, 2013, through June 30, 2015.

Blue Earth County Sheriff's Department – Fraud Contract. A contract with Blue Earth County Sheriff's Department to provide Fraud Investigation Services to Blue Earth County Human Services. The term of the contract is for state fiscal year 2014 and 2015 (July 1, 2013, through June 30, 2015).

Eliminating Health Disparities. A contract with the Minnesota Department of Health to provide services in two areas: (1) address primary refugee health needs through coordination of health assessments and treatments; and (2) coordinate with MDH Treatment and Health Services for residents identified as having latent or active tuberculosis infections. The term of the contract is June 21, 2013, through April 30, 2014.

Iowa State University. A contract with Iowa State University to provide a site location for dietetic interns. The term of the contract is May 21, 2013, and continues until Iowa State University or Blue Earth County provides notice to terminate the contract.

The motion carried. 2013-070

Mr. Walters presented the Human Services Advisory Committee update.

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the May 7, 2013 Board Minutes. The motion carried. 2013-171

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

For the week of May 2-8, 2013 totaling \$1,348,153.45

For the week of May 9-15, 2013 totaling \$1,360,968.15

May 2-8, 2013

A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	715.40
A'VIANDS LLC	BOARD OF PRISONER FEES	3,634.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
AER INVESTIGATIONS INC	MILEAGE	13.32
AER INVESTIGATIONS INC	OTHER FEES	64.43
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	620.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	564.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,425.48
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	531.26
APPLEWOOD	MEALS	580.56
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,075.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	347.21
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.56
BANNERMAN DALE	CARETAKER FEES - CAMPING	294.74
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	106.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	51.30
BEMIS COMPANY INC	REFUNDS	18.00
BENCO ELECTRIC COOP	ELECTRICITY	4,373.10
BETTER HOUSEKEEPING VACUUM INC	PROGRAM SUPPLIES	10.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	91,081.02
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	27,666.36
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	699.00
BOENING BROTHERS CONSTRUCTION	CAPITAL ASSETS-BLD IMP	6,444.50
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	520.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,462.50
BROWN COUNTY EVALUATION CTR INC	DETOX	8,910.33
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	81,792.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
C & S SUPPLY CO INC	CONSTRUCTION OTHER	113.18
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	629.30

CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	653.41
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	252.11
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	664.00
CHARTER COMMUNICATIONS INC	TELEPHONE	67.70
COMMUNITY BANK	REFUNDS	577.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	161.36
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	112.50
COUNTRY INN & SUITES	LODGING	71.61
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,133.20
CUB FOODS	MEALS	117.82
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.80
DEPARTMENT OF HUMAN SERVICES	FACILITY-REPAIR/MAINT.	147.35
DEPUTY REGISTRAR	VEHICLE LICENSE	17.00
DIETZMAN PAUL	WAIVERED SERVICES	2,031.25
CONFIDENTIAL VENDOR	REFUNDS	969.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.25
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	247.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.00
ERBERT & GERBERTS SUBS	MEALS	126.14
ERICKSON DOUGLAS AND SUSAN	DAMAGE REIMBURSEMENT	500.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.94
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,414.01
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	81,882.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,800.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	368.65
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	8,909.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	9,593.30
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	3,375.00
FREE PRESS CO	ADVERTISING	1,677.02
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	79,730.75
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,847.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
GOOD THUNDER, CITY OF	WATER/SEWER	111.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.64
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	313.43
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	642.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	69.95
HARRY MEYERING CTR INC-SILS	SILS	5,731.54
HERMEL WHOLESALE	MEALS	70.96

HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	6,584.75
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	396.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.24
HOLT MICHELLE	MILEAGE	111.31
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HY-VEE	DRUGS & MEDICINE	8.00
HY-VEE	MEALS	21.97
HY-VEE	PROGRAM SUPPLIES	51.06
I & S GROUP	BUILDING-IMPROVEMENTS	1,523.00
I & S GROUP	CONTRACTED SERVICES	10,848.00
IDENTICARD SYSTEMS INC.	EXPENDABLE EQUIPMENT	582.00
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	3,300.00
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIP-NON TAX	543.00
J L PARTNERSHIP	RIGHT-OF-WAY	16,000.00
JEANE THORNE INC	CONTRACTED SERVICES	1,199.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	REFUNDS	185.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,936.00
KEEP AMERICA BEAUTIFUL INC.	OFFICE SUPPLIES	236.89
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	572.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	12.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LAMM-NELSON-CICH	CONSTRUCTION OTHER	500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.20
LANDFILL PARTS & SERVICE	OTHER FEES	2,323.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	REFUNDS	17.48
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	261.00
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	106,983.33
LEVINE JEN	CARETAKER FEES - CAMPING	204.29
LEVINE JEN	CARETAKER FEES-RESERVATIO	82.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	308.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.74
LOWES INC	EXPENDABLE EQUIPMENT	33.09
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,849.17
MACSSA	REGISTRATION FEES	250.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	106.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.70
MAHONEY THOMAS P JR	CONTRACTED SERVICES	992.00
MAHONEY THOMAS P JR	MILEAGE	154.81
MALECHA KATIE	PAYMENT FOR RECIPIENT	46.04

MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,168.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	119.01
MANKATO MORTUARY	BURIAL COSTS	2,479.56
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	51.68
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,886.65
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	33.16
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	125.44
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.80
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	243.95
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	643.12
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	197.73
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,230.00
MEDICAL DISPOSAL SYSTEMS INC	OTHER FEES	125.17
MEDICARE WPS PART B	REFUNDS	123.55
MENARDS INC	CUSTODIAL SUPPLIES	8.54
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	25.39
MENARDS INC	FACILITY-REPAIR/MAINT.	242.45
MENARDS INC	OTHER MAINT SUPPLIES ROAD	86.38
MERCHANTS BANK	REFUNDS	428.00
METRO SALES INC	EQUIPMENT-PURCHASED	514.06
MII LIFE INC	ACCOUNTS PAYABLE	6,201.63
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	292.45
MITTS BP	GASOLINE/DIESEL/FUELS	57.04
MLB PROPERTIES INC	RENTAL ASSISTANCE	888.24
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	215.00
MN DNR	REVENUE COLLECTED/OTHERS	4,289.09
MN SHERIFFS ASSN	REGISTRATION FEES	560.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	28,770.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	133,565.08
MN VALLEY PET HOSPITAL	VETERINARY FEES	81.00
MOCK BARBARA J	DAMAGE REIMBURSEMENT	48,020.00
MOCK BARBARA J	RIGHT-OF-WAY	50,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.82
CONFIDENTIAL VENDOR	REFUNDS	370.00
MULDER CARL	LTD INSURANCE PAYABLE	411.40
MVTL INC	ENVIRONMENTAL MONITORING	11,293.20
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	537.47
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,615.75
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	32.44
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	246.79
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	126.56
NORTHERN STATES SUPPLY INC	USE TAX PAYABLE	-2.61
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	769.63
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	396.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	998.01
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.96

PATTON HOVERSTON & BERG PA	REFUNDS	1,913.00
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	2,147.87
POSTMASTER	POSTAGE	330.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,100.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	13,505.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	10.46
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	50.15
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	18.69
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,590.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.28
RADIO MANKATO	OTHER FEES - TAXABLE	510.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	248.48
RED FEATHER PAPER CO	PROGRAM SUPPLIES	152.82
REFLECTIVE APPAREL FACTORY INC	OTHER MAINT SUPPLIES SHOP	534.08
REM HEARTLAND INC	SILS	743.15
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	139,799.89
RINGQUIST RON	CONTRACTED SERVICES	2,371.50
RINGQUIST RON	MILEAGE	340.88
RINKE-NOONAN	CONTRACTED SERVICES	235.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	262.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	63.38
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	266.90
RIVERS CHAR	CHILD CARE	200.00
ROBERTS LANCE	CONTRACTED SERVICES	864.00
ROBERTS LANCE	MILEAGE	55.37
RS EDEN	PAYMENT FOR RECIPIENT	131.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUTTGER'S BAY LAKE LODGE	LODGING	662.62
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
SAND CREEK GROUP LTD	CONTRACTED SERVICES	660.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
SCHWEISS JAMES	CONTRACTED SERVICES	40.00
SCHWEISS JAMES	OTHER FEES	32.77
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,220.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	6,422.12
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,066.92
SHERIFF OF CARVER COUNTY	OTHER FEES	62.12
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	70.00
SHRED-IT USA INC	CONTRACTED SERVICES	136.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	63,498.75
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	920.00
SKOGEN MECHANICAL LLC	BUILDING-IMPROVEMENTS	1,776.06
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	60.00

SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	646.36
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,559.68
SPRINT	CELLULAR PHONE EXPENSE	134.40
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	905.86
STAPLES ADVANTAGE	OFFICE SUPPLIES	662.45
STATE TREASURER	RECORDING SURCHARGE	11,424.00
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	REFUNDS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.05
THE CARETAKERS INC	CONTRACTED SERVICES	308.00
TLO LLC	CONTRACTED SERVICES	110.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	266.80
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	24.58
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	2,435.15
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	139.95
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-9.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	148.69
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,187.48
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	274.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.54
VERIZON WIRELESS	OTHER FEES	120.03
VERNON CENTER CITY OF	WATER/SEWER	77.46
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIP-NON TAX	30.00
VINE INC	AMHI FLEXIBLE FUNDS	498.79
VINE INC	PAYMENT FOR RECIPIENT	4,957.57
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	534.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	51.05
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	207.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	25.33
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	36.74
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	98.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.92
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,602.91
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	51,130.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
WILDER RESEARCH	REGISTRATION FEES	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.00
XCEL ENERGY	ELECTRICITY	65.12
XCEL ENERGY	RENTAL ASSISTANCE	52.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.74
	Total	\$1,348,153.45

May 9-15, 2013

AFFILIATED COMPUTER SERVICES	OTHER FEES	402.98
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	309.94
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,702.31
AHEARN, PAUL	MILEAGE	100.57
AHEARN, PAUL	MILEAGE	70.06
AHEARN, PAUL	TAXABLE MEALS	10.25
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,568.56
AINSLEY, ELIZABETH	MILEAGE	1.70
AINSLEY, ELIZABETH	MILEAGE	142.95
AINSLEY, ELIZABETH	TAXABLE MEALS	6.20
ALITZ, LISA	MILEAGE	4.24
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	444.36
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	32.50
AMERICAN ENGINEER TESTING INC	CONSTRUCTION SUPPLIES	106.88
AMERICAN ENGINEER TESTING INC	USE TAX PAYABLE	-6.88
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,403.87
AMERIPRIDE SERVICES, INC.	OTHER FEES	354.37
ANDERSON, CAROLE	MILEAGE	22.62
ANDERSON, CAROLE	MILEAGE	39.28
ANDERSON, CAROLE	TAXABLE MEALS	8.05
ANDERSON, CATHERINE	MILEAGE	0.57
ANDERSON, CATHERINE	MILEAGE	91.53
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	GAS FUELS	58.75
ANDERSON, LUANNE	TAXABLE MEALS	5.39
ANDERSON, LUANNE	UNIF MAINT	31.97
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.75
AUSTINSON, CRAIG	MILEAGE	240.70
AUSTINSON, CRAIG	REGISTRATION FEE	25.00
AUSTINSON, CRAIG	SUPPLIES	25.75
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	21.13
AUTOTRONICS OF MANKATO INC.	OTHER FEES	178.28
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-8.40
BAIR-BRAAM, SUZANNE	MILEAGE	216.99
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.56
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	38.98
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	773.01
BAKER, RANDOLPH	MILEAGE	313.59
BANNERMAN DALE	CARETAKER FEES - CAMPING	321.26
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	108.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	63.86
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	112.88
BCA	REGISTRATION FEES	425.00
BEQUETTE, REBECCA	MILEAGE	139.06

CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	7.47
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	343.60
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	MILEAGE	2.26
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	MILEAGE	67.80
CONFIDENTIAL VENDOR	MILEAGE	69.95
CONFIDENTIAL VENDOR	MILEAGE	70.06
CONFIDENTIAL VENDOR	OHP - CLOTHING	48.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,567.20
CONFIDENTIAL VENDOR	OHP - RULE 1	645.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,142.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	192.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	252.16
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	380.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	600.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
CVS	AMHI FLEXIBLE FUNDS	12.01
DAUFENBACH, AMY	MILEAGE	64.64
DECKO, LESLIE	MILEAGE	72.92
DEMCO INC	LIB. PROCESSING MATERIALS	212.58
DEMCO INC	LIBRARY MATERIALS DONATED	399.63
DHS-CCDTF	CCDTF	19,787.98
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	22.23
DOYLE, MOLLY	MILEAGE	340.76
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.36
DOYLE, MOLLY	TAXABLE MEALS	2.62
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MA TRANSPORTATION	18.10
DURENBERGER, KATHRYN	MILEAGE	46.92
DUROSE, JESSICA	MILEAGE	140.16
DUROSE, JESSICA	OTHER FEES	7.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	11,648.19
ELMORE ACADEMY	OHP - CORRECTION FACILITY	8,036.00

ELMORE ACADEMY-HORIZONS	OHP - RULE 5	11,080.25
ELOFSON, ANDREW	MILEAGE	138.46
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.25
EMERY, MELINDA	MILEAGE	50.89
EMERY, MELINDA	TAXABLE MEALS	10.10
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,211.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,600.00
FERRELLGAS LP	DAMAGE REIMBURSEMENT	24,500.00
FERRELLGAS LP	RIGHT-OF-WAY	21,900.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRSTLAB	OTHER FEES - TAXABLE	74.95
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	77.08
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	130.81
FLEETPRIDE INC.	USE TAX PAYABLE	-13.37
FLOREN, GREGORY	MEALS	61.82
FORREY SEPTIC SYSTEMS	EARTHEN MATERIALS/SOILS	6,348.38
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FRANDSEN BANK & TRUST	REFUNDS	2,039.00
FRED PRYOR SEMINARS	MEMBERSHIP DUES	20.00
FREDERICK, BRIAN	INCIDENTAL	17.77
FREDERICK, BRIAN	INCIDENTAL	17.77
FREDERICK, BRIAN	INCIDENTAL	17.77
FREDERICK, BRIAN	INCIDENTAL	35.54
FREDERICK, BRIAN	LODGING	751.92
FREDERICK, BRIAN	MEALS	59.70
FREDERICK, BRIAN	MILEAGE	36.16
FREDERICK, CARLA	MILEAGE	154.84
FREDERICK, DOREEN	INCIDENTAL	50.00
FREDERICK, DOREEN	MEALS	67.23
FREE PRESS CO	ADVERTISING	438.93
FREITAG, TERESA	MILEAGE	7.35
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,514.79
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-97.44
FULLER, JENNIFER	MILEAGE	1.14
FULLER, JENNIFER	MILEAGE	196.14
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.25
FULLER, JENNIFER	TAXABLE MEALS	6.43
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GERRINGS CAR WASH	OTHER FEES	6.44
GISH ELECTRIC LLC	OTHER FEES	582.48
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GREATER MANKATO GROWTH	REGISTRATION FEES	40.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	610.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,167.88
GREEN TECH RECYCLING LLC	OTHER FEES	371.00

GROH FAMILY LIMITED PARTNERSHIP	DAMAGE REIMBURSEMENT	2,375.00
GROH FAMILY LIMITED PARTNERSHIP	RIGHT-OF-WAY	25,825.00
GUAPPONE, GINA	MILEAGE	340.74
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	17.86
GUAPPONE, GINA	PROGRAM SUPPLIES	17.67
GUAPPONE, GINA	TAXABLE MEALS	18.10
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON, ANN	MILEAGE	212.45
GUSTAFSON, ANN	TAXABLE MEALS	10.22
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES SHOP	235.13
HABILITATIVE SERVICES INC	SILS	4,176.13
HAEDER, DARRIN	MILEAGE	76.28
HANSEN, TRACEY	MEALS	90.16
HAWKER, JOHN	OTHER FEES	112.58
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	30.51
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	340.28
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	721.05
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	1,408.61
HILDEBRANDT, MICHAEL	MILEAGE	48.32
HILDEBRANDT, MICHAEL	TAXABLE MEALS	16.50
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	38.62
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	217.86
HOLLAND, HOLLY	MILEAGE	169.51
HOLLAND, HOLLY	MILEAGE	92.66
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	6.65
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLLAND, HOLLY	TAXABLE MEALS	5.89
HOLT, LISA	MILEAGE	50.29
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	442.60
HORNICK, JESSI	MILEAGE	64.41
HORSTMANN, JENNIFER	MILEAGE	19.78
HORSTMANN, JENNIFER	MILEAGE	96.67
HORSTMANN, JENNIFER	TAXABLE MEALS	7.27
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,043.26
HUEPER, STEPHANNIE	MILEAGE	105.14
HUEPER, STEPHANNIE	MILEAGE	5.65
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	13.98
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	807.60
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,194.21
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	425.68
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	77,231.60
INTERNAL REVENUE SERVICE	FICA WITHHELD	86,838.80
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,197.20

ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	51.98
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	150.00
JACK'S TRUSTWORTHY HARDWARE	EXPENDABLE EQUIPMENT	12.81
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	18.13
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
JC PENNY COMPANY	PAYMENT FOR RECIPIENT	200.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	10.02
JOHNSON, DONNA	MILEAGE	60.47
JOHNSON, SARAH	MILEAGE	163.31
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	33.11
JOHNSON, SARAH	TAXABLE MEALS	6.94
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	256.13
KALIS-FRISK, BONNIE	MILEAGE	34.63
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	196.62
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,713.42
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	72.91
KOHN, LISA	TAXABLE MEALS	4.00
KROC, JILL	MILEAGE	13.23
KROC, JILL	MILEAGE	93.56
KROC, JILL	TAXABLE MEALS	13.53
KROC, JILL	TAXABLE MEALS	5.66
KRUSE MATT & ANNE AND CAL HAASKEN	CONSTRUCTION OTHER	5,000.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	24.30
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	476.67
LAKE CRYSTAL TRIBUNE	ADVERTISING	145.20
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	93.06
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	398.94
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGGETT, KATHLEEN	MILEAGE	15.82
LEIDER, KARI	MILEAGE	187.88
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.80
LEIDER, KARI	TAXABLE MEALS	16.80
LEO A HOFFMANN CENTER INC	OHP - RULE 5	23,666.75
LEVINE JEN	CARETAKER FEES - CAMPING	168.42
LEVINE JEN	CARETAKER FEES-RESERVATIO	76.00
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEVOS BRUCE	REFUNDS	50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	100.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	4,083.96
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
LOCAL 49 TRAINING CENTER	REGISTRATION FEES	1,100.00

LOWES INC	OTHER MAINT SUPPLIES SHOP	163.16
LOWES INC	USE TAX PAYABLE	-10.50
LUNDQUIST, JEAN	MILEAGE	71.19
MAAS MEGAN	PAYMENT FOR RECIPIENT	36.16
MACATFO	REGISTRATION FEES	50.00
MALINSKI, LISA	COMMERCIAL TRAVEL	1,065.40
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	5.42
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	708.74
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,430.12
MANKE, FREDERICK	UNIFORM ALLOWANCE	64.61
MANPOWER INC	PAYMENT FOR RECIPIENT	931.22
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	467.32
MARCO BUSINESS PRODUCTS INC	OTHER FEES	19.07
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MARTIN-MCALLISTER, INC.	REGISTRATION FEES	500.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	24.07
MAY CHERYL	OTHER FEES	80.50
MAYO CLINIC	MEDICAL MEALS	350.99
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	13.95
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLAUGHLIN, JESSICA	LODGING	285.38
MCLAUGHLIN, JESSICA	MEALS	41.48
MCLAUGHLIN, JESSICA	MILEAGE	514.77
MCLAUGHLIN, JESSICA	OTHER FEES	10.00
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	69.05
MCLAUGHLIN, JESSICA	PROGRAM SUPPLIES	9.00
MCLAUGHLIN, JESSICA	TAXABLE MEALS	9.00
MENARDS INC	OFFICE SUPPLIES	31.85
MENARDS INC	OTHER FEES	4.22
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	177.41
MEYER, ROBERT	TAXABLE MEALS	43.04
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	2,210.71
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	238.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,198.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	322.00
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	135.00
MII LIFE INC	ACCOUNTS PAYABLE	5,984.54
MILLER, SARAH	MILEAGE	74.75
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MEALS	39.91
MILOW, JOSHUA	MILEAGE	159.90
MILOW, JOSHUA	TAXABLE MEALS	9.62
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	638.05
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	30.49

MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,960.73
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	30.00
MN DNR	REVENUE COLLECTED/OTHERS	5,571.40
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,114.19
MN VALLEY BROADCASTING COMPANY	RIGHT-OF-WAY	15,100.00
MNPEA	UNION DUES WITHHELD	1,334.00
MOODY, DENISE	MILEAGE	10.17
MOODY, DENISE	SUPPLIES	16.08
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,672.34
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	126.75
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	228.00
MRCI - EOR/FSE	WAIVERED SERVICES	899.95
MRCI	COST EFFECTIVE HEALTH INS	314.70
MSBA	OFFICE SUPPLIES	10.00
MUELLERLEILE, DAVID	TAXABLE MEALS	133.82
MYERS, KAREN	MEALS	54.78
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	323.48
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	-12.78
NATIONAL TAX SEARCH LLC	REFUNDS	275.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	713.80
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, DANIEL	MILEAGE	15.80
NELSON, DANIEL	UNIFORM ALLOWANCE	43.87
NELSON, SUSAN	MILEAGE	109.07
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.48
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	585.43
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	5,243.77
NICKELS, KAREN	MILEAGE	4.24
NICOLLET CO PROBATION	CONTRACTED SERVICES	625.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	23,490.41
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,090.50
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	7,090.50
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	457.35
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	130.04
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	6.00
O'CONNOR, PATRICIA	MEALS	46.24
O'CONNOR, PATRICIA	MILEAGE	113.00
O'CONNOR, PATRICIA	TAXABLE MEALS	6.69
OFFICE DEPOT	OFFICE SUPPLIES	54.48
OTHOUDT, JAMES	GAS FUELS	109.00
PALM, SHEREE	MILEAGE	36.74
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	757.85
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	387.06

PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	UNIFORM ALLOWANCE	218.60
PETERSON, KELLY	MILEAGE	79.67
PHILLIPS, KYLE	GAS FUELS	41.89
PIEPHO, MARK	COUNTY BOARD PER DIEM	375.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	42.94
PIETSCH, ANDREW	MILEAGE	105.09
PIKE, JANE	MILEAGE	18.65
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	3,213.38
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-210.38
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	22.95
POPE PAUL	PW CONSTRUCTION PROJECTS	5,525.90
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,420.40
PRAIRIE PUBLISHING	ADVERTISING	96.00
PRESTON, PETER	MILEAGE	36.16
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	3.39
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	387.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	116,240.92
QUILL CORP	OFFICE SUPPLIES	86.65
RAPKING, SHERRY	MILEAGE	138.44
RAPKING, SHERRY	TAXABLE MEALS	6.60
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	145.85
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	667.14
RED WING SHOE STORE	OTHER FEES	335.73
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	120.00
REEDSTROM, PATRICIA	MILEAGE	109.05
REEDSTROM, PATRICIA	TAXABLE MEALS	13.31
RICK, STEPHEN	MILEAGE	117.52
RICK, STEPHEN	TAXABLE MEALS	8.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	126.90
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	105.16
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	92.68
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROD BLAKE	SUPERVISION FEES	225.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	50.10
ROE, JESSICA	MILEAGE	10.17
ROE, JESSICA	MILEAGE	26.57
ROE, JESSICA	MILEAGE	32.78
ROE, JESSICA	PUBLIC HEALTH SUPPLIES	27.34
ROEKER, ANGELA	MILEAGE	48.60
ROSEBERRY, ALAN	MILEAGE	20.34
ROVNEY, CHRISTOPHER	MILEAGE	64.41
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	134.96
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	103.47
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00

SARGENT AMANDA	MILEAGE	8.48
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	370.00
SCOTT COUNTY TREASURER	OTHER FEES	370.00
SEELEN, JOAN	MILEAGE	83.62
SHERIFF OF NICOLLET COUNTY	OTHER FEES	25.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	105.00
SHORT, RYAN	MILEAGE	40.12
SHORT, RYAN	REGISTRATION FEE	20.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,430.24
SMILES INC	SILS	524.87
SOLIE LURA	ADVISORY COMM. PER DIEMS	35.00
SONNEK, CANDACE	INCIDENTAL	102.75
SONNEK, CANDACE	LODGING	751.92
SONNEK, CANDACE	MEALS	54.88
SONNEK, CANDACE	MILEAGE	90.97
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	631.64
STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	MILEAGE	258.77
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	TAXABLE MEALS	15.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	354.32
STAPLES ADVANTAGE	OFFICE SUPPLIES	769.96
STEFFENSMEIER, MELISSA	MILEAGE	117.82
STREICHER'S	UNIFORM ALLOWANCE	444.03
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	125.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	425.00
STUEHRENBERG, VANCE	MILEAGE	438.44
STUEHRENBERG, VANCE	MILEAGE	67.80
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,043.00
THE 106 GROUP LTD INC	PUBLIC WORKS CONSULTANTS SERV	7,345.75
THILGES, RYAN	UNIFORM ALLOWANCE	288.98
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	430.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TRAN TIEU THI & HO QUOI	REFUNDS	176.00
TRAXLER, DOUGLAS	MILEAGE	206.79
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYMINSKI, EMILIA	MILEAGE	284.21
TYMINSKI, EMILIA	TAXABLE MEALS	5.86
U.S. IDENTIFICATION MANUAL	PUBLICATIONS & BROCHURES	82.50
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
URBAN OIL CO	GASOLINE/DIESEL/FUELS	104.05
US BANK TRUST NA	BOND INTEREST	351,035.00
US BANK	EQUIPMENT-PURCHASED	1,153.91
US BANK	EXPENDABLE EQUIPMENT	829.38
US BANK	EXPENDABLE SOFTWARE	24.99
US BANK	LIBRARY MATERIALS DONATED	10.00

US BANK	LODGING	1,238.32
US BANK	MEMBERSHIP DUES	110.00
US BANK	OTHER FEES	314.99
US BANK	POSTAGE	121.20
US BANK	PROGRAM SUPPLIES	129.98
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	1,655.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,622.11
VERIZON WIRELESS CTR	MEALS	476.09
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	200.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,084.91
VERIZON WIRELESS	TELEPHONE	406.85
VERSAKEY	EXPENDABLE EQUIPMENT	1,838.25
VOGELGESANG RICHARD & CYNTHIA	REFUNDS	378.00
WALDRIFF, JENNIFER	MILEAGE	158.78
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	17.36
WALTER, LISA	MILEAGE	155.96
WALTER, LISA	PAYMENT FOR RECIPIENT	15.41
WALTER, LISA	TAXABLE MEALS	10.00
WANGSNESS, SARA	MILEAGE	12.72
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,197.63
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	4,984.50
WELLS FEDERAL BANK FSB	REFUNDS	1,545.00
WERDEL MEGHAN	PAYMENT FOR RECIPIENT	122.88
WESTBERG, JACKLYN	MILEAGE	71.21
WESTBERG, JACKLYN	OTHER FEES	6.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,857.16
WESTMAN FREIGHTLINER INC	OTHER FEES	33.01
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	658.55
WESTPAYMENT CENTER	LIBRARY COLLECTION	831.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
WILCOX JOYCE	OTHER FEES - TAXABLE	25.00
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	OFFICE SUPPLIES	41.96
WONDRA RICHARD AND ROSEMARY	DAMAGE REIMBURSEMENT	7,255.00
WONDRA RICHARD AND ROSEMARY	RIGHT-OF-WAY	2,745.00
WRIGHT, TIMOTHY	MEALS	52.06
WRIGHT, TIMOTHY	MILEAGE	31.08
XCEL ENERGY	ELECTRICITY	313.38
YOUNGERBERG, ANGELA	MEALS	36.87
YOUNGERBERG, ANGELA	MILEAGE	89.27
YOUNGERBERG, ANGELA	OTHER FEES	10.00
YOUNGERBERG, ANGELA	TAXABLE MEALS	5.45
ZUMBRO VALLEY M.H.CENTER	DETOX	2,939.13
	Total	\$1,360,968.15

The motion carried. 2013-172

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

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamster's Local #320 (Dispatch) for calendar year 2013 – 2014.

The motion carried. 2013-173 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the Blue Earth County Emergency Operations Plan. The motion carried. 2013-174

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following operating transfers for 2012:

	Transfer In	Transfer Out
General	\$211,269	\$1,075,384
Human Services	\$19,623	\$76,760
Public Works	\$444,742	\$0
Building & Capital	\$527,484	\$10,000
Ditches	\$3,075	\$0
Ponderosa Landfill	\$105,951	\$150,000
TOTAL	\$1,312,144	\$1,312,144

The motion carried. 2013-175

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following revenue budget adjustments for 2012:

	Approved Budget	Change Request	Proposed Budget
General Fund	22,054,861	1,980,814	24,035,675
Human Services	28,532,840	(440,000)	28,092,840
Public Works	18,302,177	3,000,000	21,302,177
Building and Capital	4,228,440	235,577	4,464,017

County Ditch	600,000	200,000	800,000
	73,718,318	4,976,391	78,694,709

The motion carried. 2013-176

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following expenditure budget adjustments for 2012:

	Approved Budget	Change Request	Proposed Budget
General Fund	22,146,461	(143,140)	22,003,321
Human Services	28,060,369	(410,067)	27,650,302
Public Works	20,794,537	1,584,607	22,379,144
Building and Capital	4,673,100	(1,438,256)	3,234,844
County Ditch	603,000	800,000	1,403,000
	76,277,467	393,144	76,670,611

The motion carried. 2013-177

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to authorize the Board Chair and County Administrator's signature on the Audit Management Letter. The motion carried. 2013-178

The April 30, 2013 Financial Status Report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:13 AM to a Joint Meeting with the Nicollet County Board of Commissioners. The motion carried. 2013-179