

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

July 9, 2013

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

The meeting was called to order by Board Chair Drew Campbell.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-215

COMMITTEE REPORTS

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

- AMC Executive Committee Meeting
- AMC Futures Conference
- Blue Earth County Township Association Officers Meeting
- Boy In Blue Event
- Community Farm Meeting
- Department Head Meeting
- Minnesota Department of Agricultural Roundtable Meeting
- MRCI Meetings
- Planning and Zoning Commission
- Three Rivers RC&D Meeting
- Various Constituent Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the June 25, 2013 Board Minutes. The motion carried. 2013-216

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

For the week of June 20-26, 2013 totaling \$1,617,320.79

For the week of June 27-July 3, 2013 totaling \$16,849,417.16

June 20-26, 2013

A LOCKSMITH	EQUIPMENT-REPAIR/MAINT.	76.19
A PLUS SECURITY INC	OTHER FEES	80.00
A-1 KEY CITY LOCKSMITH INC	GROUNDS UPKEEP/IMPROVE	34.20
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	61.69
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	66.01
ACTION ECONOMICS LLC	LIBRARY COLLECTION	235.08
ADVANCED DRAINAGE SYSTEMS INC	CONTRACTED SERVICES	56,497.86
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,805.31
AHEARN, PAUL	MILEAGE	36.16
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,488.56
AINSLEY, ELIZABETH	MILEAGE	42.94
ALITZ, LISA	MILEAGE	4.24
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	325.36
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,771.83
ANDERSON, LUANNE	UNIF MAINT	19.57
ATWOOD PROPERTY MANAGEMENT INC	AMHI FLEXIBLE FUNDS	350.00
AUSTINSON, CRAIG	MILEAGE	234.48
AUTOTRONICS OF MANKATO INC.	OTHER FEES	142.36
AXEL'S BONFIRE GRILL	EXPENDABLE EQUIPMENT	107.38
BAIR-BRAAM, SUZANNE	MILEAGE	107.94
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	46.08
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	9.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	86.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,166.43
BANNERMAN DALE	CARETAKER FEES - CAMPING	686.19
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	160.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	40.21
BARNES MARCUS	CARETAKER FEES-RESERVATIO	61.15
BARNES MARCUS	CARETAKER FEES-WOOD SALES	9.35
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BENCO ELECTRIC COOP	AMHI FLEXIBLE FUNDS	149.79
BEQUETTE, REBECCA	MILEAGE	90.43
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.85

BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,344.00
BILLIAR, JERRY	TAXABLE MEALS	11.61
BILLIAR, JERRY	UNIFORM ALLOWANCE	123.15
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	232.82
BLOM, KARI	TAXABLE MEALS	10.48
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,126.14
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,085.00
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	47,400.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	276.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BONEY, DEANN	MILEAGE	39.55
BONEY, DEANN	TAXABLE MEALS	21.45
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN, NANCY	MILEAGE	210.18
BROSKOFF, ANNE	MILEAGE	137.30
BROSKOFF, ANNE	PROGRAM SUPPLIES	26.83
BROSKOFF, ANNE	TAXABLE MEALS	16.51
BROWN COUNTY EVALUATION CTR INC	DETOX	3,025.00
BROWN, ANDREW	MILEAGE	155.71
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	140.08
BURROWS, BETH	MILEAGE	16.69
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	130.96
CAPSA SOLUTIONS LLC	EQUIPMENT-REPAIR/MAINT.	66.51
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	92.19
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	123.98
CARQUEST AUTO PARTS	USE TAX PAYABLE	-13.92
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	49.96
CENTER POINT ENERGY	GAS/FUELS - BUILDING	337.11
CITY OF EAGLE LAKE POLICE DEPARTMENT	OTHER FEES	51.76
CITY OF LE SUEUR	OTHER FEES	379.81
CITY OF MANKATO	OTHER FEES	76.00
CITY OF MANKATO	WATER/SEWER	534.34
CITY OF MAPLETON	OTHER FEES	298.02
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	40.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	210.72
CLEMENT, JERENE	MILEAGE	4.24
CMI INC	EXPENDABLE EQUIPMENT	116.49
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.37
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-189.84
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,796.60
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,860.01
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,913.87

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,329.88
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	2,098.95
CONCEPT & DESIGN INCORPORATED	GROUNDS UPKEEP/IMPROVE	1,237.17
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	505.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	974.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.40
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.86
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.59
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	58.76

CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	163.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,318.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
COULTER, SHELBY	UNIFORM ALLOWANCE	50.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	285.00
CRAGUN'S CONF CENTER	LODGING	1,295.82
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1,313.25
DAUFENBACH, AMY	MILEAGE	33.79
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	23,218.59
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	14.06
DPS-STATE FIRE MARSHAL	OTHER FEES	50.00
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	211,873.75
DURENBERGER, KATHRYN	MA TRANSPORTATION	31.08
DURENBERGER, KATHRYN	MILEAGE	77.99
EHLERS, DEAN	MOD EXPENSES	33.14
ELOFSON, ANDREW	MILEAGE	673.51
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.62
ELOFSON, ANDREW	TAXABLE MEALS	4.92
ELOFSON, ANDREW	TAXABLE MEALS	9.27
EMERY, MELINDA	MA TRANSPORTATION	3.39
EMERY, MELINDA	MILEAGE	19.79
EMICH, SARA	MILEAGE	125.43
EMICH, SARA	TAXABLE MEALS	12.25
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.56
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,231.81
FAMILY CONNECTIONS	TRAINING	725.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	60.00
FESER, STACEY	MILEAGE	26.56
FESER, STACEY	REGISTRATION FEE	70.00
FICHTNER, SCOTT	MILEAGE	36.16
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FLEMING KRISTA	MATERIAL REPLACEMENT FINE	15.00

FORSBERG, ALAN	COMMERCIAL TRAVEL	541.80
FORSBERG, ALAN	LODGING	161.29
FORSBERG, ALAN	MEALS	71.77
FORSBERG, ALAN	OTHER FEES	120.40
FREDERICK, BRIAN	MILEAGE	74.86
FREDERICK, BRIAN	TAXABLE MEALS	5.00
FREDERICK, KENNETH	LODGING	92.56
FREDERICK, KENNETH	MEALS	18.35
FREDERICK, KENNETH	MILEAGE	284.76
FRIEDRICHS LAW OFFICE TRUST ACCOUNT	PAYMENT FOR RECIP-NON TAX	800.00
FULLER, JENNIFER	MILEAGE	1.14
FULLER, JENNIFER	MILEAGE	68.96
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.31
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GARTNER MARVIN	OTHER FEES	51.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	267.14
GOOD THUNDER, CITY OF	OTHER FEES	112.76
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	300.00
GRANT, TIMOTHY	MILEAGE	6.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	7,825.00
GUSTAFSON, ANN	MILEAGE	95.50
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	100.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	370.14
HABILITATIVE SERVICES INC	SILS	2,064.95
HAEFNER, GENE	MOD EXPENSES	36.41
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	99.99
HEFNER RUBY	CARETAKER FEES-BOAT RENT	126.58
HEFNER RUBY	CARETAKER FEES-RESERVATIO	50.00
HEIDEMANN, GLORIA	MILEAGE	30.52
HENDRIX, MICHAEL	MILEAGE	21.19
HENRICHS, KARLA	MEALS	6.93
HENRICHS, KARLA	MILEAGE	277.41
HICKORYTECH	TELEPHONE	6,489.52
HILDEBRANDT, MICHAEL	MILEAGE	98.04
HINZE, JODI	MILEAGE	33.22
HOEFT, ETHAN	UNIFORM ALLOWANCE	50.00
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLLAND, HOLLY	MILEAGE	5.37
HOLLAND, HOLLY	MILEAGE	94.95
HOLLAND, HOLLY	OTHER FEES	19.31
HOLLAND, HOLLY	TAXABLE MEALS	23.52
HOME DEPOT	GROUNDS UPKEEP/IMPROVE	75.12
HORSTMANN, JENNIFER	MILEAGE	42.96
HORSTMANN, JENNIFER	MILEAGE	55.99
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	61.15

HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	9.35
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	1.15
HY-VEE	LIB. PROCESSING MATERIALS	5.34
HY-VEE	MEALS	16.97
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	56.71
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,176.70
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	322.32
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	114.93
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	7.01
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	55.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,613.25
INTERNAL REVENUE SERVICE	FICA WITHHELD	86,715.10
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,222.72
JADD SEPPMANN & SONS INC	WATER/SEWER	779.99
JANESVILLE POLICE DEPARTMENT	OTHER FEES	104.27
JEANE THORNE INC	CONTRACTED SERVICES	429.82
JN FIREWOOD INC	CUSTODIAL SUPPLIES	1,800.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	51.42
JONES & MAGNUS	ATTORNEY FEES	30.00
JS CATES CONSTRUCTION INC	BUILDING-IMPROVEMENTS	12,520.05
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	24.64
KADUCE, HOLLY	TAXABLE MEALS	19.11
KALIS-FRISK, BONNIE	MILEAGE	7.80
KATHLEEN T BLUE PH.D.	OTHER FEES	320.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	6.50
KATO CAB INC	PAYMENT FOR RECIPIENT	103.60
KATO CAB INC	WAIVERED SERVICES	809.50
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	110.00
KEECH, MICHAEL	UNIF MAINT	24.94
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	459.00
KENNE, CYNTHIA	MILEAGE	92.72
KENNE, CYNTHIA	TAXABLE MEALS	19.33
KENNEDY MICHAEL	ATTORNEY FEES	468.00
KIRKWOOD, MICHAEL	MILEAGE	595.53
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.96
KIRKWOOD, MICHAEL	TAXABLE MEALS	36.06
KOHN, LISA	MILEAGE	110.77
KOHN, LISA	PAYMENT FOR RECIPIENT	150.41
KOHN, LISA	PAYMENT FOR RECIPIENT	6.19
KOHN, LISA	TAXABLE MEALS	1.07
KOLDEN FUNERAL SERVICES	BURIAL COSTS	2,085.00

KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	345.68
KROSCH, MICHAEL	UNIFORM ALLOWANCE	39.17
KWIK TRIP	PAYMENT FOR RECIPIENT	30.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	94.00
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	91.83
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	653.88
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	175.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	150.00
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,901.00
LEIDER, KARI	MILEAGE	94.09
LEIFERMAN, DARCY	TUITION REIMBURSEMENT	644.80
LEVINE JEN	CARETAKER FEES - CAMPING	702.08
LEVINE JEN	CARETAKER FEES-RESERVATIO	112.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	44.88
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	613.04
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	270.00
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	5,633.00
LORRAINE BYRO	CONSTRUCTION OTHER	150.00
LUEPKE, MARK	TAXABLE MEALS	13.41
LUNDQUIST, JEAN	MILEAGE	132.78
MAAP	MEMBERSHIP DUES	10.00
MAAP	REGISTRATION FEES	75.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,776.02
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	288.56
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANPOWER INC	PAYMENT FOR RECIPIENT	331.56
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	275.35
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	55.47
MARTIN, BRIAN	EXPENDABLE EQUIPMENT	34.35
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	43,061.02
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,256.50
MENARDS INC	EXPENDABLE EQUIPMENT	97.54
MENARDS INC	GROUNDS UPKEEP/IMPROVE	58.61
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,899.23
MEYER, ROBERT	MILEAGE	132.78
MEYER, ROBERT	TAXABLE MEALS	31.47
MII LIFE INC	ACCOUNTS PAYABLE	2,148.20
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CLE	REGISTRATION FEES	95.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	755.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,740.18

MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	120.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76,797.46
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	138,327.40
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	776.34
MN DNR	REVENUE COLLECTED/OTHERS	4,457.06
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	2.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,981.94
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MORE, MARVIN	UNIFORM ALLOWANCE	74.98
MORRIS,MANNING & MARTIN LLP	REFUNDS	95.45
MOUNTAIN MICHAEL	ATTORNEY FEES	1,800.00
MRCI	HEALTH MEDICAL PSYCHOLOG.	2,108.43
MUELLERLEILE, DAVID	TAXABLE MEALS	118.50
MURRAY, JACQUELINE	TUITION REIMBURSEMENT	867.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,701.84
MYERS, KAREN	MEALS	15.61
MYHRE HOLDINGS INC	REGISTRATION FEES	1,397.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,783.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	715.04
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,360.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NELSON, STACY	UNIF MAINT	30.04
NIBBE, JASON	UNIFORM ALLOWANCE	178.45
NICKELS, KAREN	MILEAGE	4.24
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	375.00
NORLAND RICHARD A	MILEAGE	51.98
NORTHERN LIGHTS RETAIL INC	PROGRAM SUPPLIES	16.30
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	346.44
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	68.74
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	693.19
O'CONNOR, PATRICIA	MEALS	15.61
O'CONNOR, PATRICIA	MILEAGE	212.44
O'CONNOR, PATRICIA	TAXABLE MEALS	14.25
OIAN VUST, BRENDA	LODGING	172.20
OIAN VUST, BRENDA	MEALS	71.13
OIAN VUST, BRENDA	MILEAGE	93.23
OIAN VUST, BRENDA	PROGRAM SUPPLIES	18.00
OIAN VUST, BRENDA	TAXABLE MEALS	17.02
OIAN VUST, BRENDA	TRAINING	250.00
OLMSTED CO COMMUNITY HUMAN SERVICES	OTHER FEES	330.00
OWENS LARRY	OTHER FEES	51.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	307.80
PALM, SHEREE	MILEAGE	36.75

PARK SUPPLY INC	CUSTODIAL SUPPLIES	70.85
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	35.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	300.00
PIEPHO, MARK	MILEAGE	119.78
PIKE, JANE	MILEAGE	18.08
PLOOG DWAYNE & GWYN	ACCOUNTS PAYABLE	664.53
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
PRAIRIE COMMUNITY SERV-AA INC	SILS	862.37
PRESTON, PETER	MILEAGE	121.48
PRESTON, PETER	REGISTRATION FEE	20.00
PRIA	REGISTRATION FEES	99.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	725.00
PRO-SHINE INC	CONTRACTED SERVICES	14,873.62
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	117,661.30
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	15.82
PURVIS, WILLIS	MILEAGE	23.73
PURVIS, WILLIS	MILEAGE	297.19
RAPKING, SHERRY	MILEAGE	46.35
RAPKING, SHERRY	TAXABLE MEALS	4.30
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	126,669.76
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	198.79
REGAN CHAD	CONSTRUCTION SUPPLIES	551.70
REINHART, SHILOY	MILEAGE	84.75
REINHART, SHILOY	TAXABLE MEALS	15.00
RIALSON, MARGARET	MILEAGE	22.04
RIALSON, MARGARET	MILEAGE	261.64
RIALSON, MARGARET	REGISTRATION FEE	20.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	240.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	32.85
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	259.64
RIVERS CHAR	CHILD CARE	200.00
ROBERTS LANCE	CONTRACTED SERVICES	320.00
ROBERTS LANCE	MILEAGE	88.14
ROE, JESSICA	MILEAGE	44.07
ROE, JESSICA	MILEAGE	8.48
ROEKER, ANGELA	MILEAGE	64.98
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	160.50
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	437.33
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	334.46
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	1,159.61
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER, MICHELE	MILEAGE	96.62
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	916.00

SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,107.00
SEELLEN, JOAN	MILEAGE	70.06
SELECT ACCOUNT	ACCOUNTS PAYABLE	263.54
SHEERAN, SUSAN	TAXABLE MEALS	20.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	396.95
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	628.43
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	636.98
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	453.69
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	10,900.31
SHORT, RYAN	MILEAGE	42.94
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	2,500.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,427.52
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	21,339.79
SORENSEN, KEVIN	MILEAGE	118.65
SORENSEN, KEVIN	SUPPLIES	361.54
SORENSEN, KEVIN	TAXABLE MEALS	12.65
SOUTHERN MN SURGICAL INC	PAYMENT FOR RECIPIENT	9.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	1,402.06
SPRONK STUART	RENTAL ASSISTANCE	714.00
STADTHERR, JONI	MILEAGE	84.86
STADTHERR, JONI	TAXABLE MEALS	20.00
STADTHERR, JONI	TRAINING	250.00
STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	LODGING	195.42
STALBERGER, MICHAEL	MEALS	70.35
STALBERGER, MICHAEL	MILEAGE	593.25
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,182.87
STAPLES ADVANTAGE	OFFICE SUPPLIES	229.63
STEFFENSMEIER, MELISSA	MILEAGE	67.53
STREICHER'S	UNIFORM ALLOWANCE	239.98
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	882.00
TERYJON AVIATION INC	CONTRACTED SERVICES	17,684.53
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	772.50
TRAXLER, DOUGLAS	MILEAGE	296.63
TREAS OF LAKE CRYSTAL	OTHER FEES	129.13
TREAS OF MANKATO CITY	OTHER FEES	736.97
TREAS OF NICOLLET COUNTY	OTHER FEES	257.82
TREAS OF NORTH MANKATO	OTHER FEES	160.57
TREAS OF ST PETER	OTHER FEES	555.34
TYMINSKI, EMILIA	MILEAGE	61.08

UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,889.83
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	175.00
USPCA REGION 12	OTHER FEES	500.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,347.11
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,888.65
VERIZON WIRELESS	TELEPHONE	805.23
VILLA TERRACE LLC	RENTAL ASSISTANCE	549.00
WALCON INC	RENTAL ASSISTANCE	555.00
WALDRIFF, JENNIFER	MILEAGE	137.88
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	37.55
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	78.91
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	168.57
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	33.66
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	15.72
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	149.10
WAL-MART STORES INC	EXPENDABLE EQUIPMENT	53.63
WALTER, LISA	MILEAGE	15.26
WALTER, LISA	MILEAGE	88.16
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WANGSNESS, SARA	MILEAGE	4.24
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,033.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	3,440.25
WESTBERG, JACKLYN	MILEAGE	11.88
WESTBERG, JACKLYN	TAXABLE MEALS	13.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WINKLER ROBERT	DAMAGE REIMBURSEMENT	500.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	800.00
WORKING MOTHER	LIBRARY MATERIALS DONATED	10.97
WRIGHT, TIMOTHY	MILEAGE	164.98
WRIGHT, TIMOTHY	TAXABLE MEALS	4.91
XCEL ENERGY	ELECTRICITY	128.61
XCEL ENERGY	RENTAL ASSISTANCE	113.98
YMCA	FITNESS CENTER WITHHELD	843.75
YMCA	PAYMENT FOR RECIP-NON TAX	544.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
ZIMMERMAN, KIMBERLY	MILEAGE	433.79
	Total	\$1,617,320.79

June 27-July 3, 2013

1ST CHOICE SECURITY INC	CONTRACTED SERVICES	320.63
A TO Z RENTAL CENTER	OTHER FEES	38.48
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,805.31
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	76.28
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,488.56
AINSLEY, ELIZABETH	MILEAGE	28.82
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	3,420.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,366.17
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,632.44
ANDERSON MICHAEL	PAYMENT FOR RECIPIENT	370.00
ANDERSON, CAROLE	MILEAGE	46.07
ANDERSON, CAROLE	MILEAGE	59.35
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	12.40
ANDERSON-CRANE RUBBER COMPANY	OTHER FEES	1,038.36
APPLE TREE DENTAL	PAYMENT FOR RECIPIENT	69.70
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	107.35
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	227.05
ASSOC OF MINN COUNTIES	REGISTRATION FEES	125.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	225.00
AUSTINSON, CRAIG	MILEAGE	103.40
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-9.20
BAIR-BRAAM, SUZANNE	MILEAGE	173.48
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	55.73
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	18.83
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	118.60
BAKER, RANDOLPH	MILEAGE	133.36
BANNERMAN DALE	CARETAKER FEES - CAMPING	797.53
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	182.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	49.56
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BARTA, PAUL	MEALS	66.72
BBHT	OTHER FEES	60.00
BENCO ELECTRIC COOP	ELECTRICITY	1,054.76
BEQUETTE, REBECCA	MILEAGE	105.12
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	42.56
BEQUETTE, REBECCA	TAXABLE MEALS	8.06
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	23.73
BEYER, JOHN	UNIFORM ALLOWANCE	11.18
BINDERT, JOANNA	MA TRANSPORTATION	29.95
BINDERT, JOANNA	MILEAGE	107.38

BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	LODGING	223.50
BLOM, KARI	MEALS	34.50
BLOM, KARI	MILEAGE	71.20
BLOM, KARI	TAXABLE MEALS	7.15
BLOOMBERG BUSINESSWEEK	LIBRARY MATERIALS DONATED	60.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	72,722.47
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	3,502.50
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,299.16
BRAUN, SANDI	MILEAGE	51.98
BROWN COUNTY EVALUATION CTR INC	DETOX	15,488.51
BROWN, ANDREW	MEMBERSHIP DUES	114.00
BROWN, ANDREW	MILEAGE	84.81
BURROWS, BETH	MILEAGE	22.05
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	34.99
CENTER POINT ENERGY	GAS/FUELS - BUILDING	38.48
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	WAIVERED SERVICES	228.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	40.12
CLEMENT, JERENE	MILEAGE	4.24
CLERK OF CIRCUIT COURT	PROGRAM SUPPLIES	340.00
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLE PAPERS	CUSTODIAL SUPPLIES	183.01
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,546.16
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,307.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,115.40
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,324.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	488.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.08
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	193.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,034.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,158.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,271.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,567.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,656.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,672.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,855.80

CONFIDENTIAL VENDOR	OHP - RULE 1	2,193.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,271.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2,554.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,833.80
CONFIDENTIAL VENDOR	OHP - RULE 1	201.08
CONFIDENTIAL VENDOR	OHP - RULE 1	4,141.20
CONFIDENTIAL VENDOR	OHP - RULE 1	569.10
CONFIDENTIAL VENDOR	OHP - RULE 1	607.32
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	652.25
CONFIDENTIAL VENDOR	OHP - RULE 1	709.83
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	81.57
CONFIDENTIAL VENDOR	OHP - RULE 1	873.12
CONFIDENTIAL VENDOR	OHP - RULE 1	921.30
CONFIDENTIAL VENDOR	OHP - RULE 1	927.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	122.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	2,459.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.00
CONFIDENTIAL VENDOR	REFUNDS	510.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	3,002.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONRAD, JULIE	INCIDENTAL	15.00
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	4,406.03
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
DAUFENBACH, AMY	MILEAGE	3.73
DAVIDSON DAN	BUY MONEY	6,765.00
DAVIDSON, DANIEL	LODGING	968.31
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DDC	BLOOD TESTING FEES	432.00
DECKO, LESLIE	MILEAGE	68.40
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00

DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	1,201.80
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	440.04
DISCOVER MAGAZINE	LIBRARY MATERIALS DONATED	24.95
DON PIRIUS	PUBLICATIONS & BROCHURES	801.56
DOYLE, MOLLY	MILEAGE	145.23
DPS-STATE FIRE MARSHAL	OTHER FEES	50.00
DRESSLER, LORAE	MILEAGE	13.56
DUGGLEBY JOHN	OTHER FEES - TAXABLE	1,140.00
DURENBERGER, KATHRYN	MA TRANSPORTATION	32.77
DURENBERGER, KATHRYN	MILEAGE	64.99
DUROSE, JESSICA	MILEAGE	115.85
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	91.87
EMERY, MELINDA	MILEAGE	266.72
EMERY, MELINDA	TAXABLE MEALS	17.26
EMICH, SARA	PAYMENT FOR RECIPIENT	12.72
EMICH, SARA	TAXABLE MEALS	6.88
EPG COMPANIES INC	OTHER FEES	543.05
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	10.73
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	5.00
EXPLORICA INC	PAYMENT FOR RECIPIENT	1,000.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,802.99
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	41.81
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,841.40
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORTUNE	LIBRARY MATERIALS DONATED	39.98
FREDERICK, BRIAN	EQUIPMENT PURCHASED	42.82
FREDERICK, CARLA	MILEAGE	107.38
FREDERICK, KENNETH	MILEAGE	149.73
FREDERICK, KENNETH	TAXABLE MEALS	8.58
FREE PRESS CO	LEGAL PUBLICATIONS	84.32
FREITAG, TERESA	MILEAGE	10.74
FULLER, JENNIFER	MILEAGE	109.67
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	169.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,210.90
GISH ELECTRIC LLC	OTHER FEES	69.36
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREEN TECH RECYCLING LLC	OTHER FEES	575.40
GUAPPONE, GINA	MILEAGE	228.30
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.47
GUAPPONE, GINA	PROGRAM SUPPLIES	4.50

GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	881.71
GUSTAFSON, ANN	MILEAGE	139.56
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	4.13
GUSTAFSON, ANN	TAXABLE MEALS	2.49
HAEFNER, GENE	MOD EXPENSES	291.91
HALBROOK LYNN	OTHER FEES - TAXABLE	1,050.00
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HANSEN, TRACEY	MEALS	35.47
HANSEN, TRACEY	MILEAGE	336.74
HARDY, CASEY	MILEAGE	101.70
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	1,194.34
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	6.23
HENDRIX, MICHAEL	MILEAGE	12.71
HERRICK, CHRISTY	MILEAGE	66.12
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.13
HESSER, LUCAS	UNIFORM ALLOWANCE	50.00
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HILDEBRANDT, MICHAEL	MILEAGE	45.49
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	500.00
HOPE AND FAITH FLORAL AND GIFTS	PROGRAM SUPPLIES	55.44
HORNICK, JESSI	MILEAGE	197.75
HORNICK, JESSI	TAXABLE MEALS	6.00
HORSTMANN, JENNIFER	MILEAGE	32.21
HORSTMANN, JENNIFER	MILEAGE	6.22
HUEPER, STEPHANNIE	MILEAGE	200.05
HY-VEE	MEALS	14.97
HY-VEE	PAYMENT FOR RECIPIENT	76.02
HY-VEE	PAYMENT FOR RECIP-NON TAX	8.88
HY-VEE	PROGRAM SUPPLIES	42.02
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,205.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,148.90
INTERNAL REVENUE SERVICE	FICA WITHHELD	90,105.48
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,243.08
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIPIENT	1,057.00
IVERSON, TIANA	MEALS	34.20
IVERSON, TIANA	MILEAGE	622.63
IVERSON, TIANA	OTHER FEES	21.20
IVERSON, TIANA	TAXABLE MEALS	25.40
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	480.00
JEANE THORNE INC	CONTRACTED SERVICES	790.31
JEANE THORNE INC	INCIDENTALS	15.00

JETTER CLEAN INC	PLUMBING REPAIR	1,982.60
JOHNSON, DONNA	MILEAGE	70.09
JOHNSON, SARAH	MA TRANSPORTATION	43.51
JOHNSON, SARAH	MILEAGE	231.65
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	53.29
JOHNSON, SARAH	TAXABLE MEALS	19.06
JOHNSTON, LUCAS	MILEAGE	36.16
JONES JENNIFER KAY	ACCOUNTS PAYABLE	1,628.11
KALIS-FRISK, BONNIE	MILEAGE	1.86
KALIS-FRISK, BONNIE	MILEAGE	23.56
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KIENLEN, ERIN	TAXABLE MEALS	20.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	901.80
KIRKWOOD, MICHAEL	MILEAGE	790.45
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	64.21
KIRKWOOD, MICHAEL	TAXABLE MEALS	46.90
KOHN, LISA	MILEAGE	61.60
KROC, JILL	MILEAGE	118.76
KROC, JILL	TAXABLE MEALS	5.45
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	26,968.91
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	575.00
LAMM-NELSON-CICH	CONSTRUCTION OTHER	500.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LEARY, GEORGE	INCIDENTAL	5.00
LEARY, GEORGE	REGISTRATION FEE	45.00
LEEP	PAYMENT FOR RECIP-NON TAX	30.00
LEEP	WAIVERED SERVICES	390.00
LEIDER, KARI	MILEAGE	475.49
LEIDER, KARI	TAXABLE MEALS	29.91
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,575.00
LEVINE JEN	CARETAKER FEES - CAMPING	890.16
LEVINE JEN	CARETAKER FEES-RESERVATIO	146.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	11.22
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	189.48
LOWES INC	FACILITY-REPAIR/MAINT.	24.22
LUNDQUIST, JEAN	MILEAGE	132.78
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MAAP	MEMBERSHIP DUES	10.00
MALINSKI, LISA	LIB COLL	149.00
MALINSKI, LISA	REGISTRATION FEE	522.00
MANAHAN BLUTH & KOHLMAYER	ACCOUNTS PAYABLE	1,234.81
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	165.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	35.63
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	978.14
MANPOWER INC	PAYMENT FOR RECIPIENT	993.75
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	815.32

MARTHALER, JULIE	TAXABLE MEALS	13.25
MARTIN, BRIAN	GAS FUELS	43.70
MARTIN, BRIAN	GAS FUELS	76.20
MASCHKA RIEDY & RIES	ATTORNEY FEES	882.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	239.40
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	570.00
MAYO CLINIC	MEDICAL MEALS	678.79
MCLAUGHLIN, JESSICA	MILEAGE	537.92
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	8.90
MCLAUGHLIN, JESSICA	TAXABLE MEALS	8.90
MENARDS INC	CUSTODIAL SUPPLIES	53.94
MENARDS INC	EXPENDABLE EQUIPMENT	28.78
MENARDS INC	FACILITY-REPAIR/MAINT.	31.99
MENARDS INC	GROUNDS UPKEEP/IMPROVE	9.30
METRO SALES INC	CONTRACTED SERVICES	105.71
MEYER, ROBERT	MILEAGE	25.99
MEYER, ROBERT	TAXABLE MEALS	19.01
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	1,731.38
MII LIFE INC	ACCOUNTS PAYABLE	7,395.87
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,976.80
MINITEX	LIB. PROCESSING MATERIALS	211.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	704.55
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,221.90
MN BOARD OF PSYCHOLOGY	OTHER FEES	80.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,113.01
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	75,500.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	91,000.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	7.50
MN DNR	REVENUE COLLECTED/OTHERS	7,734.25
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	23.00
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	2.00
MN HERITAGE PUBLISHING	OTHER FEES - TAXABLE	200.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	143,911.03
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,562.86
MNPEA	UNION DUES WITHHELD	1,170.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	LODGING	276.54
MOODY, DENISE	MILEAGE	84.75
MRCI - EOR/FSE	WAIVERED SERVICES	1,111.70
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,062.80
MUELLERLEILE, DAVID	GAS FUELS	31.75
MUELLERLEILE, DAVID	TAXABLE MEALS	140.00
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	CONTRACTED SERVICES	48.00

MYERS, KAREN	TAXABLE MEALS	30.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	715.98
NELSON, SUSAN	MILEAGE	7.91
NELSON, SUSAN	MILEAGE	85.34
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	13.56
NICKELS, KAREN	MILEAGE	4.24
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	77.79
NORTHLANDTRUST SERVICES INC	BOND INTEREST	20,450.00
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	1,015,000.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	5.50
O'CONNOR, PATRICIA	MEALS	10.10
O'CONNOR, PATRICIA	MILEAGE	314.14
O'CONNOR, PATRICIA	TAXABLE MEALS	15.00
OIAN VUST, BRENDA	MILEAGE	98.88
OIAN VUST, BRENDA	PROGRAM SUPPLIES	50.06
OIAN VUST, BRENDA	TAXABLE MEALS	12.88
OTTERNESS, PETER	MILEAGE	263.35
OTTERNESS, PETER	TAXABLE MEALS	5.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	2,538.28
PARK SUPPLY INC	CUSTODIAL SUPPLIES	54.38
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, GINGER	GAS FUELS	65.00
PETERSON, GINGER	LODGING	373.54
PETERSON, GINGER	MEALS	59.48
PETERSON, GINGER	UNIF MAINT	45.03
PETERSON, JOSLYN	UNIFORMS TAXABLE	600.00
PEYTON BRADLEY	ATTORNEY FEES	240.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	53.11
PIKE, JANE	MILEAGE	31.09
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRESTON, PETER	MILEAGE	93.79
PREVENTION	LIBRARY MATERIALS DONATED	12.00
PROJECT TURNABOUT INC	MEDICAL TRANSPORTATION	10.80
PSYCHOLOGY TODAY	LIBRARY MATERIALS DONATED	15.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	120,148.24
PUTZE LAURIE	MATERIAL REPLACEMENT FINE	5.00
RAPKING, SHERRY	MILEAGE	90.98
RAPKING, SHERRY	PAYMENT FOR RECIPIENT	1.91
RAPKING, SHERRY	TAXABLE MEALS	4.26
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	78.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	151.66
REEDSTROM, PATRICIA	MILEAGE	96.05
REGAN CHAD	CONSTRUCTION SUPPLIES	392.73

REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,916.87
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	14.43
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	67,577.80
REGIONS HOSPITAL	MEDICAL MEALS	47.17
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	153.88
REINHART, SHILOY	TAXABLE MEALS	12.83
REM HEARTLAND INC	OHP - RULE 1	867.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	900.00
RICHARDS BRIAN	LIBRARY MATERIALS DONATED	785.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	392.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	891.84
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	185.21
RIVERS CHAR	CHILD CARE	200.00
ROE, JESSICA	MILEAGE	4.52
ROE, JESSICA	MILEAGE	4.52
ROE, JESSICA	MILEAGE	72.33
ROEKER, ANGELA	MA TRANSPORTATION	5.08
ROEKER, ANGELA	MILEAGE	44.08
ROELOFS ROBERT	ADVISORY COMM. PER DIEMS	35.00
ROELOFS ROBERT	MILEAGE	24.43
ROGERS ANDREW	MANPOWER SALARIES	153.40
ROSEBERRY, ALAN	MILEAGE	57.65
RS EDEN	PAYMENT FOR RECIPIENT	766.50
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,238.69
SCHILLER & ADAM PA	FEES FOR SERVICES	65.00
SCHRADER, TIFFANY	UNIF MAINT	42.71
SCHULTE, MICHAEL	REGISTRATION FEE	35.00
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	5,588.75
SCOTT, DOUGLAS	MILEAGE	77.34
SEELEN, JOAN	MILEAGE	55.94
SHERIFF OF CARLTON COUNTY	OTHER FEES	80.00
SHOEMAKER, BRIAN	MEALS	6.49
SHOEMAKER, BRIAN	TAXABLE MEALS	9.20
SHOP SMART	LIBRARY MATERIALS DONATED	34.95
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	930.56
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	6,804.90
ST PETER RTC - 472	STATE HOSPITALS	10,285.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	685.86
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	103.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	481.38
STATE OF MINNESOTA	OTHER FEES	50.00
STEFFENSMEIER, MELISSA	MEALS	36.84
STEFFENSMEIER, MELISSA	MILEAGE	307.38
STEFFENSMEIER, MELISSA	OTHER FEES	10.00
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	169.00
STERLING LTC	PAYMENT FOR RECIP-NON TAX	33.24

STEVENS, DARA	MA MEALS	56.39
STEVENS, DARA	MA TRANSPORTATION	30.00
STEVENS, DARA	MA TRANSPORTATION	347.48
STEVENS, DARA	MILEAGE	500.07
STEVENS, DARA	PAYMENT FOR RECIPIENT	168.75
STEVENS, DARA	TAXABLE MEALS	8.58
STIER, ELIZABETH	MILEAGE	49.58
STRUNK JILL	TRAINING	200.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	150.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	525.00
STUEHRENBERG, VANCE	INCIDENTAL	130.00
STUEHRENBERG, VANCE	MILEAGE	107.36
STUEHRENBERG, VANCE	MILEAGE	67.80
TARPOMATIC INC	OTHER FEES	863.90
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,043.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	EQUIPMENT-REPAIR/MAINT.	26.83
TERRELL JERRY	MEALS	18.00
THEODORSON LACEY	PAYMENT FOR RECIP-NON TAX	52.37
THORSON, STACY	LODGING	499.37
THORSON, STACY	MILEAGE	230.52
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	591.86
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-38.07
TRAXLER, DOUGLAS	MILEAGE	261.60
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	130,307.01
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	74,560.97
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26,984.46
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	26,502.67
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	41,250.40
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	49,082.56
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	141,487.42
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	362,467.70
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	89,086.92
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	163,099.08
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	90,109.63
TREAS OF JUDSON TWP	REFUNDS	-84.10
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	40,794.17
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	756,762.54
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	135,092.19
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	109,880.63
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	32,443.10
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	72,675.95
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	253,448.76
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	10,011,339.79
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	214,153.00
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	79,014.20
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	450,731.58
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	78,481.14

TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	89,980.31
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,618.07
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,159.56
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	86,579.91
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	42,294.91
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	128,615.04
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	63,267.97
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	54,899.22
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	192,946.98
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	161,714.27
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	73,900.05
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	114,017.12
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	81,928.83
TYMINSKI, EMILIA	MILEAGE	141.70
TYMINSKI, EMILIA	TAXABLE MEALS	15.00
UCOWF	EXPENDABLE EQUIPMENT	15.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	96.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UNITED STATES TREASURY	OTHER FEES	7,673.92
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,397.11
VERNON CENTER CITY OF	WATER/SEWER	80.74
WALDRIFF, JENNIFER	MILEAGE	66.68
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	106.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	127.00
WALTER, LISA	MILEAGE	123.19
WANGSNESS, SARA	MILEAGE	4.24
WATTS SARAH	MILEAGE	189.28
WENDLER, TIMOTHY	GAS FUELS	53.44
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	49.81
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	49.16
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	61.90
WHEELER LUMBER LLC	CONSTRUCTION SUPPLIES	327.10
WILDE, CHAD	OTHER FEES	70.52
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	140.31
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	MILEAGE	1.13
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	PAYMENT FOR RECIPIENT	800.00
WRIGHT, TIMOTHY	MILEAGE	232.78
WRIGHT, TIMOTHY	TAXABLE MEALS	11.67
XCEL ENERGY	ELECTRICITY	19,876.30
YOUNGERBERG, ANGELA	MEALS	34.02
YOUNGERBERG, ANGELA	MILEAGE	105.10
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	331.31
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,306.28
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$16,849,417.16

The motion carried. 2013-217

DRAINAGE

Chair Campbell opened a public hearing regarding the abandonment of a dam on County Ditch 56.

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

Chair Campbell opened the public comment portion of the hearing. Public comments were heard from Mr. Mike Sandt, Lake Crystal, and Mr. Dennis Mikkelson, Lake Crystal. There being no other comments, the public comment portion of the hearing was closed.

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

FINDINGS AND ORDER FOR THE ABANDONMENT OF THE DAM AT THE OUTLET OF CRYSTAL LAKE, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY DITCH 56, LINCOLN, GARDEN CITY, JUDSON TOWNSHIPS

WHEREAS, the dam originally constructed in 1920, located on the Chicago & NW Transportation Company and the Robert J Hobart Property in the NE ¼ of the SE ¼ of Section 32 of Judson Township is in disrepair; and

WHEREAS, a new dam to replacing the existing dam is being constructed; and

WHEREAS, the new dam is of a design that will better serve the needs of the Crystal Lake landowners; and

WHEREAS, upon the completion of the new dam, the original dam will no longer serve a substantial useful purpose as part of the drainage system, to any property remaining in the system and is not of a substantial public benefit and utility;

NOW, THEREFORE;

1. The Blue Earth County Drainage Authority conditionally orders the abandonment of County Ditch #56 dam.
2. The abandonment is conditional upon the completion of the new dam replacing the existing County Ditch #56 dam.

The motion carried. 2013-218

Mr. Chuck Brandel, I&S Group, presented JD 38 bid result information to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$439,847.21 from Civil Ag Group for the JD 38 improvement project. The motion carried. 2013-219

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the CD 57 Drainage Inspectors report. The motion carried. 2013-220

SMALL CITIES LOAN

Mr. Jim Swanson, City of Mapleton Mayor, and Ms. Patty Woodruff, City of Mapleton Administrator, presented a small cities loan extension request to the Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to extend a loan to Token BBQ and Tony Gregor for an additional five years. The motion carried. 2013-221

ENVIRONMENTAL SERVICES

Mr. Scott Fichtner, Environmental Services Director, and Ms. Julie Conrad, Senior Environmental Specialist, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following resolution regarding a property purchase agreement:

RESOLUTION TO PURCHASE PROPERTY AT 20015 GOOSEBERRY LANE FROM MARK AND DONNA KLAMMER

WHEREAS, purchase of buffer properties around landfills is environmentally and financially prudent; and

WHEREAS, Blue Earth County owns the Ponderosa Landfill; and

WHEREAS, a 7.5 acre property adjacent to the Landfill at 20015 Gooseberry Lane in South Bend Township, Blue Earth County, Minnesota is owned by Mark and Donna Klammer; and

WHEREAS, Mark and Donna Klammer desire to sell their property; and

WHEREAS, an appraisal on this property has been completed for Blue Earth County indicating the property is valued at \$215,000.00; and

WHEREAS, a Purchase Agreement for this property has been negotiated and included with this resolution; and

WHEREAS, the legal description of the property at 20015 Gooseberry Lane is described in the Purchase Agreement along with other conditions of the sale;

NOW THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners approves the purchase of the property at 20015 Gooseberry Lane for \$215,000; and

BE IT FURTHER RESOLVED, that the County Administrator is authorized to sign the Purchase Agreement and other required documents at the closing of the property sale.

The motion carried. 2013-222

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve an agreement with Stantec Consulting Services, Inc. in an amount not to exceed \$33,000 for wetland functional assessment services effective July 15-September 30, 2013. The motion carried. 2013-223

PUBLIC WORKS

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

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

Blue Earth County Resolution

WHEREAS, Minnesota Statute 162.08, Subd. 4(3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5,000 population when approved solely by resolution of the County Board.

NOW, THEREFORE, BE IT RESOLVED that the Commissioner of Transportation transfer \$558,576.00 (all funds) in excess of two years' apportionment into the Regular Construction Account.

The motion carried. 2013-224

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

**BLUE EARTH COUNTY
RESOLUTION**

Resolved, Blue Earth County and the City of Mankato enter into an agreement for routine maintenance for County Highways and transfer of county ditches within the City of Mankato for the following purposes:

To provide for routine maintenance by the City upon, along and adjacent to County State Aid Highways 3, 5, 16, 60 and 82, the limits of which are defined in said Agreement.

To provide for transfer of County Agricultural Drainage ditches to the City also as defined in said Agreement.

Further resolved, the County Public Works Director is authorized to execute the Agreement.

The motion carried. 2013-225

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an application to conduct excluded bingo to St. Matthew's Catholic Church for August 1-3, 2013. The motion carried. 2013-226

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to accept the donations from April 1-June 30, 2013. The motion carried. 2013-227

The June 30, 2013 Financial Status report was presented as an informational item.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting to The Lake's Restaurant at 11:22 AM. The motion carried. 2013-228

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:00 PM. The motion carried. 2013-229

