

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

**February 28, 2012**

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

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2012-063

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- BluePrint for Safety Meeting
- Blue Earth County Strategic Planning Meeting
- Brown County Evaluation Center Meeting
- EMS Board Meeting
- Greater Mankato Diversity Council Luncheon
- Greater Mankato Diversity Council Meeting
- Highway 169 Corridor Coalition Meeting
- Judicial Coordinating Council
- Mayors and Clerks Meeting
- MICA Board Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings

- MRCI Strategic Planning Meeting
- MN Valley Action Council Meeting
- Partners for Affordable Housing Meeting
- RCEF Meeting
- Region 9 Full Commission Meeting
- Regional Radio Board Meeting
- South Central Workforce Council Meeting
- State Community Health Advisory Committee Meeting
- SWCD Meeting
- TdS Board Meeting
- TdS Strategic Planning Meeting
- Transit Re-Design Meeting
- Transportation Day at the Capital

**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 February 7, 2012 Board Minutes. The motion carried. 2012-064

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

For the week of February 2-8, 2012 totaling \$1,409,934.76

For the week of February 9-15, 2012 totaling \$877,597.16

For the week February 16-22, 2012 totaling \$1,273,876.95

**February 2-8, 2012**

AAV	MEDICAL COMMON CARRIERS	60.00
ACES	PAYMENT FOR RECIPIENT	175.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	6,133.95
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	4.76
AEROMETRIC	OTHER FEES	5,568.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	325.71
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,325.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,532.50
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	162.99
AHEARN, PAUL	MILEAGE	42.18
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,624.36

AINSLEY, ELIZABETH	MILEAGE	26.65
AINSLEY, ELIZABETH	MILEAGE	3.32
AMBOY SNOWBIRDS	OTHER FEES	9,848.85
AMCO	REGISTRATION FEES	45.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,449.42
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,822.41
ANDERSON JORDAN	MEALS	16.26
ANDERSON JORDAN	MILEAGE	12.21
ANDERSON, LUANNE	UNIF MAINT	24.80
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	4,000.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	105.45
ARNESON, ROSS	MILEAGE	105.45
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,600.00
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	300.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	147.77
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	115.74
A'VIANDS LLC	BOARD OF PRISONER FEES	9,312.58
A'VIANDS LLC	PROGRAM SUPPLIES	167.04
BAIR-BRAAM, SUZANNE	MILEAGE	160.42
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	35.29
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	135.57
BAKER, RANDOLPH	MILEAGE	66.07
BARKEIM, HOLLY	MILEAGE	103.80
BENCO ELECTRIC COOP	ELECTRICITY	4,190.11
BENNETT RICHARD A	ACCOUNTS PAYABLE	1,488.05
BEQUETTE, REBECCA	MILEAGE	156.52
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	38.99
BEQUETTE, REBECCA	TAXABLE MEALS	11.79
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	59.94
BERG, CHARLES	TAXABLE MEALS	5.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	8.32
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,994.93
BLUE EARTH CO HISTORICAL SOC	PUBLICATIONS & BROCHURES	10.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOLTON & MENK INC	CONSTRUCTION OTHER	401.50
BONEY, DEANN	MILEAGE	19.98
BONEY, DEANN	TAXABLE MEALS	9.47
BORCHERDING CATHIE	CHILD CARE	108.00
BRETON, MARIA	MILEAGE	186.49
BROSKOFF, ANNE	MILEAGE	142.08
BROSKOFF, ANNE	TAXABLE MEALS	19.06
BROWN COUNTY EVALUATION CTR INC	DETOX	5,775.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00

BRUENDER, KIP	COUNTY BOARD PER DIEM	425.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, KIP	MILEAGE	142.08
BRUENDER, KIP	MILEAGE	5.55
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	7.77
BUBOLTZ, EMMY	TAXABLE MEALS	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	225.73
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	299.82
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	90.98
C & S SUPPLY CO INC	PROGRAM SUPPLIES	73.42
CAMPBELL, DREW	COUNTY BOARD PER DIEM	450.00
CAMPBELL, DREW	MEALS	16.38
CAMPBELL, DREW	MILEAGE	189.81
CAMPBELL, DREW	TAXABLE MEALS	23.86
CARLSON, AMBER	TAXABLE MEALS	23.26
CARSTENSEN, BRIAN	OTHER FEES	19.50
CHARTER COMMUNICATIONS INC	TELEPHONE	65.55
CITY OF MANKATO	WAIVERED SERVICES	228.00
CITY OF ST. PETER	RENTAL ASSISTANCE	27.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	214.23
CLAUSSEN, PHILIP	TAXABLE MEALS	6.62
CLEMENT, JERENE	MILEAGE	4.16
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,378.54
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	3,056.63
CONFIDENTIAL VENDOR	CHILD CARE	309.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	467.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.60
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	8.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	42.18
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	OHP - CLOTHING	221.58
CONFIDENTIAL VENDOR	OHP - RULE 1	3,049.78
CONFIDENTIAL VENDOR	OTHER FEES	60.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,548.23
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	247.04
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	435.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	233.00
COURT ADMIN-LAKE COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	340.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CRYSTAL GRAPHIX & SIGN	OFFICE SUPPLIES	2,137.50
CSD INC	PAYMENT FOR RECIPIENT	109.00

CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	384.00
DEPUTY REGISTRAR	VEHICLE LICENSE	3.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	25,950.67
DHS-CCDTF	CCDTF	17,738.30
DOUBLE TREE	LODGING	959.92
DOYLE, MOLLY	MILEAGE	139.35
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.24
DOYLE, MOLLY	TAXABLE MEALS	4.24
DURENBERGER, KATHRYN	MILEAGE	88.81
DUROSE, JESSICA	MILEAGE	57.18
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	96.59
EMERY, MELINDA	MILEAGE	141.00
EMERY, MELINDA	TAXABLE MEALS	13.33
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EWERT, DARRIN	UNIFORM ALLOWANCE	149.99
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,630.92
EXPRESS SERVICES, INC.	OTHER FEES	443.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	281.10
FINNEGAN, VICKIE	MILEAGE	2.78
FINNEGAN, VICKIE	SUPPLIES	23.98
FLETCHER, SUSAN	MEALS	21.87
FLOREN, GREGORY	REGISTRATION FEE	675.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, CARLA	MILEAGE	202.98
FREE PRESS CO	LEGAL PUBLICATIONS	45.18
FREITAG, TERESA	MILEAGE	76.60
FULLER, JENNIFER	MILEAGE	88.28
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	41.42
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	208.23
GERARD TREATMENT PROGRAMS	OHP - RULE 5	21,228.18
GISH ELECTRIC LLC	OTHER FEES	488.66
GLOBALSTAR USA	TELEPHONE	29.30
GOTTSCHALK, AMY	MILEAGE	122.67
GOTTSCHALK, AMY	TAXABLE MEALS	9.26
GREATER BLUE EARTH RIVER BASIN ALLIANCE	COMMUNITY SUPPORT	6,889.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	633.52
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,274.40
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	7.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	4.99
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC	MA PARKING	3.00

HABILITATIVE SERVICES INC	MEDICAL MEALS	6.50
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	85.50
HAEDER, KELLEY	MILEAGE	3.89
HAEDER, KELLEY	MILEAGE	96.29
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	506.47
HAEFNER, GENE	MOD EXPENSES	13.36
HALL, TERRY	MILEAGE	10.55
HALL, TERRY	REGISTRATION FEE	45.00
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HARRY MEYERING CTR INC-SILS	SILS	6,049.03
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	44.96
HENDRIX, MICHAEL	MILEAGE	20.81
HENRICH, KARLA	MILEAGE	95.46
HENRICH, KARLA	TAXABLE MEALS	5.37
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	1,075.82
HILDEBRANDT, MICHAEL	MILEAGE	58.29
HOBART	EQUIPMENT-REPAIR/MAINT.	300.91
HOLLAND, HOLLY	MILEAGE	61.05
HOLLAND, HOLLY	OTHER FEES	50.00
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	560.00
HOWE, NATHAN	UNIFORM ALLOWANCE	54.98
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	5,922.84
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-381.00
HY-VEE	DRUGS & MEDICINE	2.29
HY-VEE	MEALS	19.22
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.20
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	947.04
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	569.81
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,721.85
INTERNAL REVENUE SERVICE	FICA WITHHELD	71,020.45
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,650.66
ISEBRAND, SARA	INCIDENTAL	9.50
ISEBRAND, SARA	REGISTRATION FEE	15.00
ISEBRAND, SARA	TAXABLE MEALS	10.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	85.38
JOHNSON, KELSEY	TAXABLE MEALS	27.34
JOHNSON, SARAH	MILEAGE	327.45
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	4.91
JOHNSON, SARAH	TAXABLE MEALS	18.93
JOHNSTON, LUCAS	MILEAGE	26.36
KALIS-FRISK, BONNIE	MILEAGE	23.03
KM TELECOM	TELEPHONE	8.03
KOHN, LISA	MILEAGE	11.11

KRENGEL BROS., INC.	CONSTRUCTION OTHER	2,827.00
KROC, JILL	MILEAGE	52.33
KROC, JILL	TAXABLE MEALS	7.58
LAKE AGASSIZ REGIONAL LIBRARY	MATERIAL REPLACEMENT FINE	20.00
LAMBERT, CHERYL	MILEAGE	89.92
LAMBERT, CHERYL	TAXABLE MEALS	9.90
LANO RYAN	PAYMENT FOR RECIPIENT	680.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	606.88
LEIDER, KARI	MA TRANSPORTATION	201.19
LEIDER, KARI	MILEAGE	303.04
LEIDER, KARI	PAYMENT FOR RECIPIENT	25.29
LEIDER, KARI	TAXABLE MEALS	19.06
LFK PARTNERSHIP	RENTAL ASSISTANCE	24.00
LINDAHL, MARK	MILEAGE	200.91
LINGUAONE INC	INTERPRETER FEES	406.50
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
MACO eCOUNTIES	COMPUTER SOFTWARE-PURCH	2,500.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	REGISTRATION FEE	229.00
MANDERFELD, MARK	MILEAGE	149.85
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	698.41
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,580.55
MANKATO MORTUARY	BURIAL COSTS	1,651.16
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	57.95
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	25.00
MANPOWER INC	PAYMENT FOR RECIPIENT	876.64
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	283.13
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	104.97
MARTIN, BRIAN	GAS FUELS	127.80
MARZINSKE, JOHANNA LYN	MILEAGE	117.90
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	5.55
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	303.07
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	66.75
MAYO CLINIC	MEDICAL LODGING	100.00
MCIT	WORKERS COMPENSATION	4,534.00
MCKESSON MEDICAL SURGICAL INC	DRUGS & MEDICINE	3.44
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	143.12
MCLAUGHLIN, JESSICA	MILEAGE	502.30
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.20
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	116.55
MEYER, ROBERT	TAXABLE MEALS	16.00
MICA	REGISTRATION FEES	160.00
MII LIFE INC	ACCOUNTS PAYABLE	8,352.52

MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	119.33
MILOW, JOSHUA	TAXABLE MEALS	19.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	562.38
MINNESOTA CLE	LIBRARY COLLECTION	319.56
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN DEPT OF HUMAN SERVICES	MISCELLANEOUS REVENUE	44,094.20
MN DNR	REVENUE COLLECTED/OTHERS	5,609.99
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	152,862.67
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	982.00
MNPEA	UNION DUES WITHHELD	1,326.00
MOODY, DENISE	INCIDENTAL	67.00
MOODY, DENISE	LODGING	606.96
MOODY, DENISE	MEALS	375.00
MOODY, DENISE	MILEAGE	48.29
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	87.50
MORRIS-MELBY KAREN	ACCOUNTS PAYABLE	723.85
MRVDTF	DUE TO OTHER GOVERNMENTS	100.00
MUELLERLEILE, DAVID	TAXABLE MEALS	85.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	211.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,963.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	673.60
NEW ULM QUARTZITE QUARRIES INC	GROUNDS UPKEEP/IMPROVE	1,400.13
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	61.45
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,031.55
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	17.18
NORTHWOOD CHILDREN'S SERVICES	PAYMENT FOR RECIPIENT	160.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
PALM, SHEREE	MILEAGE	93.05
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.94
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	264.32
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	90.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	25.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	375.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	19.21
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	636.97
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	4,264.11
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-315.28
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	163.13
PRESTON, PETER	MILEAGE	54.39

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	113,227.93
QUILL CORP	OFFICE SUPPLIES	21.14
RAPKING, SHERRY	MILEAGE	229.24
RAPKING, SHERRY	PAYMENT FOR RECIPIENT	6.41
RAPKING, SHERRY	TAXABLE MEALS	12.07
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	391.62
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	413.90
RED WING SHOE STORE	UNIFORM ALLOWANCE	121.49
REEDSTROM, PATRICIA	MILEAGE	64.38
REEDSTROM, PATRICIA	TAXABLE MEALS	5.67
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	1,250.00
RELLER, PHYLLIS	MILEAGE	247.58
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	367.48
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	47.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	220.39
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	54,075.00
ROEKER, ANGELA	MILEAGE	85.83
RUCH, CHAD	TAXABLE MEALS	24.44
RUTTGER'S BAY LAKE LODGE	LODGING	662.63
SALVATION ARMY	REFUNDS	26.00
SEARS	OTHER MAINT SUPPLIES SHOP	60.88
SEELLEN, JOAN	MILEAGE	38.85
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	945.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	99.00
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SMILES INC	SILS	643.15
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,036.30
SOMMER STEPHANIE A	REFUNDS	11.00
SONNEK, CANDACE	COMMERCIAL TRAVEL	425.60
SORENSEN, KEVIN	MILEAGE	25.53
SOUTHERN MN CONSTRUCTION INC	BUILDING-IMPROVEMENTS	54.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	4,307.27
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	50.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,707.83
SPRINT	CELLULAR PHONE EXPENSE	1,725.39
SPRINT	TELEPHONE	1,344.08
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	21.38
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
STADTHERR, JONI	MILEAGE	122.55
STADTHERR, JONI	TAXABLE MEALS	10.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	506.74
STATE HISTORICAL SOCIETY OF ND	OTHER FEES	4.00
STREICHER'S	UNIFORM ALLOWANCE	233.10
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	575.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	75.00

STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	104.34
STUEHRENBERG, VANCE	MILEAGE	46.62
STYNDL, JOSEPH	UNIFORM ALLOWANCE	19.81
SURVEY SERVICES INC	CONSTRUCTION OTHER	9,000.00
TAUER, HOWARD	UNIFORM ALLOWANCE	150.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,931.00
TELVENT DTN INC	OTHER FEES	937.28
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THILGES, RYAN	MILEAGE	83.61
THORSON TERRY	REFUNDS	300.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	33,292.34
TRAXLER, DOUGLAS	MILEAGE	135.42
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF BEAUFORD TWP	OTHER FEES	9,697.31
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	10,129.40
TREAS OF CAMBRIA TWP	OTHER FEES	5,188.71
TREAS OF CERESCO TWP	OTHER FEES	8,282.53
TREAS OF DANVILLE TWP	OTHER FEES	10,385.61
TREAS OF DECORIA TWP	OTHER FEES	19,549.87
TREAS OF GARDEN CITY TWP	OTHER FEES	13,812.05
TREAS OF JAMESTOWN TWP	OTHER FEES	10,224.21
TREAS OF JUDSON TWP	OTHER FEES	12,518.26
TREAS OF LERAY TWP	OTHER FEES	17,023.75
TREAS OF LIME TWP	OTHER FEES	18,268.21
TREAS OF LYRA TWP	OTHER FEES	12,631.14
TREAS OF MANKATO TOWNSHIP	OTHER FEES	28,890.58
TREAS OF MAPLETON TWP	OTHER FEES	11,827.23
TREAS OF MCPHERSON TWP	OTHER FEES	15,461.78
TREAS OF MEDO TWP	OTHER FEES	12,458.15
TREAS OF PLEASANT MOUND TWP	OTHER FEES	10,968.05
TREAS OF RAPIDAN TWP	OTHER FEES	21,596.46
TREAS OF SHELBY TWP	OTHER FEES	11,060.31
TREAS OF SOUTH BEND TWP	OTHER FEES	25,041.90
TREAS OF STERLING TWP	OTHER FEES	10,484.00
TREAS OF VERNON CENTER TWP	OTHER FEES	9,775.49
TUMA, STEVEN	MEALS	9.96
TUMA, STEVEN	TAXABLE MEALS	27.50
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	279.36
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	265.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,464.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	20.50
VERNON CENTER CITY OF	WATER/SEWER	67.80
VOLMARY JOHN & LISA	ACCOUNTS PAYABLE	729.79
VOYAGEUR WEB	OTHER FEES	525.00
WALDRIFF, JENNIFER	MILEAGE	16.11
WALDRIFF, JENNIFER	MILEAGE	21.65

WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	4.98
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	202.52
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	236.43
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	120.67
WALSH TOM	RENTAL ASSISTANCE	920.00
WALTER, LISA	MILEAGE	315.26
WALTER, LISA	PAYMENT FOR RECIPIENT	3.53
WALTER, LISA	TAXABLE MEALS	6.94
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	622.54
WERSAL MOBILE REPAIR LLC	EQUIPMENT-REPAIR/MAINT.	55.00
WRIGHT, TIMOTHY	MILEAGE	291.93
WRIGHT, TIMOTHY	TAXABLE MEALS	5.01
XCEL ENERGY	ELECTRICITY	23,740.84
XCEL ENERGY	OTHER FEES	97.61
XCEL ENERGY	PAYMENT FOR RECIPIENT	36.00
YMCA	PAYMENT FOR RECIPIENT	15.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>\$1,409,934.76</b>

**February 9-15, 2012**

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ALLIANT ENERGY	ELECTRICITY	70.07
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	280.71
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	327.18
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	436.69
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	225.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.88
ANDERSON JORDAN	MILEAGE	27.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	583.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.22
ATSSA	REGISTRATION FEES	240.00
B & D PLUMBING & HEATING, INC	PAYMENT FOR RECIPIENT	1,300.00
B & M TRAILERS INC.	EQUIPMENT-REPAIR/MAINT.	734.23
B.E. COUNTY VITAL STATISTICS	OTHER FEES	338.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	282.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BARNES & NOBLE INC	PROGRAM SUPPLIES	139.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	42.18

BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLADES MARY	OTHER FEES	15.00
BLADES MARY	SUPERVISION FEES	129.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	53,812.12
BLUE EARTH COUNTY SWCD	OTHER FEES	4,033.61
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	106.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	735.08
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	230.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	31.50
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BP	GASOLINE/DIESEL/FUELS	162.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BRAUN STEVEN J	OTHER FEES	77.00
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	42.04
BROWN COUNTY EVALUATION CTR INC	DETOX	8,593.87
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	8.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BYRO LORRAIN A	OTHER FEES	100.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	41.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	854.40
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1,309.83
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	66.44
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	3,451.46
CHIPOTLE	PROGRAM SUPPLIES	100.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	314.78
CITY OF MANKATO	PAYMENT FOR RECIPIENT	100.00
CITY OF MANKATO	PROGRAM SUPPLIES	255.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,815.75
CONCRETE PAVING ASSOCIATION OF MINNESOTA	REGISTRATION FEES	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	690.00
CRAGUN'S CONF CENTER	LODGING	1,198.02
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	229.57
CULLIGAN WATER CONDITIONING INC	MEALS	81.46
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	525.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DEPARTMENT OF HUMAN SERVICES	SITE/GROUNDS-IMPROVEMENTS	8,507.25
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DEWITTE DIANE	PROGRAM SUPPLIES	35.78
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	80.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	59.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
ELLINGSON SHARI	LIBRARY MATERIALS DONATED	150.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,600.00
ERBERT & GERBERTS SUBS	MEALS	333.53
ESHELMAN JERRY	EQUIPMENT-REPAIR/MAINT.	635.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,589.52
EXPRESS SERVICES, INC.	OTHER FEES	443.20
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,200.00
FERRELLGAS	GAS/FUELS - BUILDING	415.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FORENSIC ASSOCIATES INC	ATTORNEY FEES	225.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREE PRESS CO	ADVERTISING	1,611.47
FREE PRESS CO	OTHER FEES	41.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	628.37
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,479.52
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-135.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	24.91
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,421.33
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	51.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	350.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	212.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	REFUNDS	144.00
GOVDELIVERY INC	OTHER FEES	390.00
GREATER MKTO DIVERSITY COUNCIL	MEALS	250.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIP-NON TAX	595.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.78
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	513.35
HABILITATIVE SERVICES INC	SILS	5,162.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HANSEN SANITATION INC	WATER/SEWER	966.00
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	270.80
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	238,378.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HENDRICKS WANDA ARLENE	CHILD CARE	81.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HICKORYTECH	TELEPHONE	125.47
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	157.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	13.94
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	17.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1.20
HOME MAGAZINE	ADVERTISING	96.00
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	33.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,064.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HY-VEE	MEALS	46.92
HY-VEE	PAYMENT FOR RECIPIENT	105.32
HY-VEE	PUBLIC HEALTH SUPPLIES	14.00
I & S GROUP	CAPITAL ASSETS-BLD IMP	1,295.00
I & S GROUP	CONTRACTED SERVICES	4,156.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	3,200.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	36.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	37.95

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	20,241.71
JONES & MAGNUS	ATTORNEY FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	379.88
KENNEDY DEANNA	MATERIAL REPLACEMENT FINE	66.89
KENNEDY MICHAEL	ATTORNEY FEES	162.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	569.04
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LAVA JAVA LLC	MEALS	110.50
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.64
LOWES INC	EQUIPMENT-REPAIR/MAINT.	51.63
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	422.16
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	20.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.08
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	51,153.96
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	268.20
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	21.34
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	139.90
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.30
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	199.75
MASCHKA RIEDY & RIES	ATTORNEY FEES	198.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	586.94
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	99.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	570.20
MAVO SYSTEMS INC	CAPITAL ASSETS-BLD IMP	4,750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	71.18
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	14.94
MENARDS INC	EXPENDABLE EQUIPMENT	26.71
MENARDS INC	FACILITY-REPAIR/MAINT.	169.93
MENARDS INC	OTHER FEES	3.29
MENARDS INC	OTHER MAINT SUPPLIES ROAD	119.40
MENARDS INC	OTHER MAINT SUPPLIES SHOP	6.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	320.63
MII LIFE INC	ACCOUNTS PAYABLE	4,197.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MILLER MELANIE	ADVISORY COMM. PER DIEMS	70.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH MEDICAL PSYCHOLOG.	680.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	1,256.00
MN SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	70.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	156,561.91
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MNATSA	REGISTRATION FEES	245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MRCI	COST EFFECTIVE HEALTH INS	399.60
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	298.80
MSBA	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,300.00
MVTL INC	CONTRACTED SERVICES	42.40
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	120.64
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	19.22
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-9.00
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	265.00
NATIONAL HIGHWAY INSTITUTE	REGISTRATION FEES	1,650.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,040.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NOODLE SOUP	OTHER FEES	420.50
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,165.08
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-74.95
NORTH HOMES INC	OHP - RULE 5	6,541.00
NORTHERN COMFORT INC	OTHER FEES	807.42
NORTHWOOD DIAGNOSTIC CTR INC	OHP - RULE 5	2,989.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,189.65
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	259.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,786.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
ORTHOPAEDIC & FRACTURE CLINIC	OTHER FEES	300.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	592.20
PALS INC	CHILD CARE	909.87
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	58.22
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	285.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PETERS SHANNON	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	277.50
PFI INC	OTHER FEES - TAXABLE	138.00
PHB	OTHER FEES	164.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,548.61
PRAIRIE COMMUNITY SERV-AA INC	SILS	334.90
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	859.42
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,320.00
RADZAK DEBRA	ATTORNEY FEES	2,029.75
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REICHEL SAMANTHA	ADVISORY COMM. PER DIEMS	35.00
REICHEL SAMANTHA	MILEAGE	8.88

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REM HEARTLAND INC	SILS	642.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	535.30
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	143.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
RS EDEN	PAYMENT FOR RECIPIENT	154.03
RTVISION INC	CONTRACTED SERVICES	737.50
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	REFUNDS	270.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	70.00
SCHLUTER ASHLEY	MILEAGE	1.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SCHWEISS JAMES	ATTORNEY FEES	130.00
SCHWEISS JAMES	OTHER FEES	35.52
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,510.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.08
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	120.31
CONFIDENTIAL VENDOR	REFUNDS	598.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,235.55
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	150.00
SHERIFF OF OLMSTED COUNTY	REGISTRATION FEES	800.00
SHERIFF OF RENVILLE COUNTY	PROGRAM SUPPLIES	5.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,895.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	REFUNDS	27.24
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	140.00
SOTA	REGISTRATION FEES	1,040.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	712.68
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SPRINT	CELLULAR PHONE EXPENSE	204.86
SPRINT	OTHER FEES	77.93
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	1.11
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,282.89
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,683.28
STAPLES ADVANTAGE	OFFICE SUPPLIES	54.15

STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	400.33
STAPLES ADVANTAGE	SITE/GROUNDS-IMPROVEMENTS	36,830.50
STATE OF MINNESOTA	OTHER FEES	80.00
STATE SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	767.19
STATE TREASURER	RECORDING SURCHARGE	9,649.50
STERICYCLE INC	CONTRACTED SERVICES	63.16
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	2,462.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.01
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SUBWAY	PROGRAM SUPPLIES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	4.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SWEHLA BROKERAGE INC	OTHER FEES	1,152.60
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	288.98
TACO BELL	PROGRAM SUPPLIES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
THE CARETAKERS INC	CONTRACTED SERVICES	497.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	8.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
TRAILSIDE SPORTS	EQUIPMENT-REPAIR/MAINT.	528.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	59.33
TREAS OF LE SUEUR COUNTY	CONTRACTED SERVICES	478.68
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	81,494.86
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUEBENBACH JOHN	EQUIPMENT-REPAIR/MAINT.	244.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNITED WAY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	25.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	39.01
URBAN OIL CO	GASOLINE/DIESEL/FUELS	87.49
US BANK	COMMERCIAL TRAVEL	288.20
US BANK	DATA PROCESSING SUPPLIES	641.09
US BANK	EXPENDABLE EQUIPMENT	775.54
US BANK	EXPENDABLE SOFTWARE	8.57
US BANK	LODGING	1,601.66
US BANK	OTHER FEES	162.98

US BANK	POSTAGE	76.15
US BANK	REGISTRATION FEES	2,490.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	12,245.90
US SALT INC	USE TAX PAYABLE	-95.86
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	65.12
VERIZON WIRELESS	OTHER FEES	43.01
VERIZON WIRELESS	TELEPHONE	203.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	27.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	100.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	193.28
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	148.38
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,645.83
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	1,087.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	680.14
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,670.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,000.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	526.59
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	246.83
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,633.59
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WHITNEY CAROL F	RENTAL ASSISTANCE	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	REFUNDS	698.00
XCEL ENERGY	ELECTRICITY	101.75
XEROX CORPORATION	EQUIPMENT-PURCHASED	800.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.24
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	314.53
ZUMBRO VALLEY M.H. CENTER	DETOX	1,445.50
	<b>Total</b>	<b>\$877,597.16</b>

**February 16-22, 2012**

180 DEGREES INC	RULE 4 - ADMIN FEE	1,008.12
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ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADVANTAGE SIGNS & GRAPHICS, INC.	OTHER MAINT SUPPLIES SHOP	351.19
AER INVESTIGATIONS INC	MILEAGE	142.50
AER INVESTIGATIONS INC	OTHER FEES	322.13
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,524.70
AHEARN, PAUL	MILEAGE	63.83
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,624.36
AINSLEY, ELIZABETH	MILEAGE	25.26
AIRGAS SAFETY INC	OFFICE SUPPLIES	98.75
ALLIANT ENERGY	ELECTRICITY	23.49
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,025.13
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,075.65
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.76
ANDERSON JORDAN	MEALS	7.21
ANDERSON JORDAN	MILEAGE	8.33
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, CAROLE	MILEAGE	134.88
ANDERSON, CAROLE	MILEAGE	23.87
ANDERSON, CAROLE	TAXABLE MEALS	8.25
ANDERSON, LUANNE	UNIF MAINT	31.97
APPA	MEMBERSHIP DUES	250.00
ARNESON, ROSS	MILEAGE	88.80
ARNESON, ROSS	MOD EXPENSES	115.90
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	32.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	427.26
ASSOC OF MINN COUNTIES	REGISTRATION FEES	300.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	30.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUSTINSON, CRAIG	MILEAGE	147.08
AUSTINSON, CRAIG	TAXABLE MEALS	4.17
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIPIENT	550.00
A'VIANDS LLC	BOARD OF PRISONER FEES	9,333.08
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	231.25
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	202.17
BAIR-BRAAM, SUZANNE	MILEAGE	115.47
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	15.04
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	736.75
BAKER, RANDOLPH	MILEAGE	225.91
BAKER, TOBI	INCIDENTAL	7.00
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BARKEIM, HOLLY	MILEAGE	165.95
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	40.00
BELLKATO INC.	OTHER FEES	285.00
BEQUETTE, REBECCA	MILEAGE	182.06

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	13.72
BEQUETTE, REBECCA	TAXABLE MEALS	12.23
BERG, CHARLES	LIB COLL	112.06
BERG, CHARLES	MILEAGE	8.32
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,371.50
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	262.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	131,179.57
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,366.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5,000.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	604.41
BORCHERDING CATHIE	CHILD CARE	206.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	436.50
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	75,786.00
BRAUN, NANCY	MILEAGE	42.74
BRAUN, SANDI	MILEAGE	42.74
BROSKOFF, ANNE	MILEAGE	11.66
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	2,895.88
BROWN COUNTY EVALUATION CTR INC	DETOX	6,299.49
BRUENDER, NOELLE	SUPPLIES	92.07
BUBOLTZ, EMMY	TAXABLE MEALS	20.00
BY KHORN	RENTAL ASSISTANCE	384.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	6.40
C2, LLC	EXPENDABLE SOFTWARE	3,540.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	188.01
CARQUEST AUTO PARTS	USE TAX PAYABLE	-12.09
CARVER COUNTY	OTHER FEES	725.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	65.93
CENTER POINT ENERGY	GAS/FUELS - BUILDING	11,597.22
CENTERPOINT ENERGY W.O. MANAGEMENT	RENTAL ASSISTANCE	24.00
CENTURY COLLEGE	MATERIAL REPLACEMENT FINE	100.00
CHLEBECEK BRANDY	MILEAGE	72.43
CITY OF MANKATO	WATER/SEWER	7,379.69
COLAKOVIC BRANKO	RENTAL ASSISTANCE	737.00
COLE PAPERS	OFFICE SUPPLIES	424.08
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.28
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-163.32
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,190.55
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,155.75
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,123.49
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,512.63
COMPUTER TECH SOLUTIONS INC	OTHER FEES	278.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	380.63
CONFIDENTIAL VENDOR	CHILD CARE	87.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEALS	10.68
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	5.79
CONFIDENTIAL VENDOR	MEALS	7.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40

CONFIDENTIAL VENDOR	MILEAGE	155.40
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	46.62
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	MILEAGE	5.00
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	MILEAGE	68.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.65
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	854.00
CONFIDENTIAL VENDOR	OTHER FEES	194.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	465.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	680.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	436.16
COTTAGES AT TOWN HALL ACRES ASSOCIATION	DAMAGE REIMBURSEMENT	1,610.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	235.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CROCKER, SARA	MILEAGE	21.65
CROCKER, SARA	MILEAGE	9.44
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	538.61
CULLIGAN WATER CONDITIONING INC	MEALS	121.48
DAUFENBACH, AMY	MILEAGE	59.33
DAVIS KELSIE & DUSTYN	OTHER FEES	15.00
DAVIS KELSIE & DUSTYN	OVERPAYMENT REIMBURSEMENT	213.24
DECKO, LESLIE	MILEAGE	95.50
DELUXE FOR BUSINESS	OFFICE SUPPLIES	50.04
DURENBERGER, KATHRYN	MILEAGE	114.35
EDWARDS, TIMOTHY	MILEAGE	34.41
EGGIMANN ELINOR R	RENTAL ASSISTANCE	1,203.00
EHLERS, DEAN	MOD EXPENSES	24.40
EHLERS, DEAN	UNIFORM ALLOWANCE	71.94
ELOFSON, ANDREW	MILEAGE	336.92
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	22.46
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	2,212.50
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,935.81
EXPRESS SERVICES, INC.	OTHER FEES	443.20

FARMAMERICA	COMMUNITY SUPPORT	1,100.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,158.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FESER, STACEY	MILEAGE	76.59
FICHTNER, SCOTT	MILEAGE	21.09
FICHTNER, SCOTT	MILEAGE	44.40
FICHTNER, SCOTT	SUPPLIES	20.19
FICHTNER, SCOTT	SUPPLIES	31.11
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	500.00
FIS	CREDIT CARD FEES	74.52
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	110.00
FLY FISHERMAN	LIBRARY MATERIALS DONATED	26.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,000.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	14,613.00
FREDERICK, CARLA	MILEAGE	198.71
FREITAG, TERESA	MILEAGE	71.62
FULLER, JENNIFER	MEALS	1.14
FULLER, JENNIFER	MILEAGE	225.41
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	5.85
FUR FISH GAME	LIBRARY MATERIALS DONATED	15.95
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	64.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	181.67
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GRAND VIEW LODGE	LODGING	204.32
GRANT, TIMOTHY	LODGING	203.40
GRANT, TIMOTHY	MEALS	15.00
GRANT, TIMOTHY	MILEAGE	108.23
GREATER MANKATO GROWTH	COMMUNITY SUPPORT	30,961.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	583.52
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,290.88
GREENCARE	GROUNDS UPKEEP/IMPROVE	6,275.55
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GREY HOUSE PUBLISHING INC	LIBRARY COLLECTION	416.05
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON, ANN	MILEAGE	249.21
GUSTAFSON, ANN	TAXABLE MEALS	7.73
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEDER, DARRIN	MILEAGE	183.15
HAEDER, KELLEY	MILEAGE	39.96
HAEFNER, GENE	MOD EXPENSES	16.63
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HARDY, CASEY	TAXABLE MEALS	15.93

HEIDEMANN, GLORIA	MILEAGE	3.89
HEIDEMANN, GLORIA	MILEAGE	36.64
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	223.16
HICKORYTECH	PAYMENT FOR RECIPIENT	52.88
HICKORYTECH	TELEPHONE	868.81
HILDEBRANDT, MICHAEL	MILEAGE	69.39
HILDEBRANDT, MICHAEL	TAXABLE MEALS	9.93
HILTON MINNEAPOLIS	LODGING	168.97
HOBART	EXPENDABLE EQUIPMENT	229.10
HOLMSETH DEBRA J	CHILD CARE	534.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,619.01
HORRISBERGER PAUL	CONTRACTED SERVICES	75.00
HORRISBERGER PAUL	OTHER FEES	6.10
HOWE, NATHAN	UNIFORM ALLOWANCE	100.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	377.22
HUEPER, STEPHANNIE	MILEAGE	95.49
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,336.45
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	47.34
HY-VEE	PAYMENT FOR RECIPIENT	28.35
HY-VEE	PUBLIC HEALTH SUPPLIES	18.79
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	947.91
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	25.30
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	40.94
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	9,981.63
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	69,823.74
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,090.39
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,664.44
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	3,264.09
IVERSON, TIANA	MILEAGE	436.82
IVERSON, TIANA	PAYMENT FOR RECIPIENT	22.60
IVERSON, TIANA	TAXABLE MEALS	16.34
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	556.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, SARAH	MILEAGE	434.01
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	5.83
JOHNSON, SARAH	TAXABLE MEALS	15.90
JONES & MAGNUS	ATTORNEY FEES	97.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	136.17
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	49.80
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	414.00
KELM, STEVEN	TAXABLE MEALS	26.47
KIRKWOOD, MICHAEL	MILEAGE	829.20
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.75

KIRKWOOD, MICHAEL	TAXABLE MEALS	46.59
KNAACK KAMRA	CHILD CARE	232.69
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	148.76
KOPKA, KATHY	MILEAGE	113.83
KOPKA, KATHY	PAYMENT FOR RECIPIENT	97.22
KOPKA, KATHY	TAXABLE MEALS	17.21
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LAMM-NELSON-CICH	OTHER FEES	425.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	515.73
LEIDER, KARI	MA TRANSPORTATION	45.51
LEIDER, KARI	MILEAGE	108.52
LEIDER, KARI	PAYMENT FOR RECIPIENT	6.40
LEIDER, KARI	TAXABLE MEALS	11.56
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIBERTY TIRE RECYCLING- MN	OTHER MAINT SUPPLIES SHOP	695.20
LINGUAONE INC	AMHI FLEXIBLE FUNDS	60.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,545.70
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	430.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
LUEPKE, MARK	MEALS	87.27
LUEPKE, MARK	MILEAGE	81.31
LUKASEK, JOANNA	MILEAGE	103.84
LUNDQUIST, JEAN	MILEAGE	61.05
LUNDQUIST, JEAN	SUPPLIES	28.94
LUNDQUIST, JEAN	SUPPLIES	29.02
LUNDQUIST, JEAN	TAXABLE MEALS	7.43
MANDERFELD, MARK	MILEAGE	53.84
MANDERFELD, MARK	TAXABLE MEALS	15.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	14,935.41
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,497.62
MANPOWER INC	PAYMENT FOR RECIPIENT	1,934.59
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	694.03
MARSOLEK, JOHN	MILEAGE	111.00
MARSOLEK, JOHN	TAXABLE MEALS	16.38
MASCHKA RIEDY & RIES	ATTORNEY FEES	168.00
MAYO CLINIC	MEDICAL LODGING	130.00
MCDERMOTT, PATRICK	MILEAGE	169.55
MCDERMOTT, PATRICK	TAXABLE MEALS	18.62
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,381.50
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	25.52
MENARDS INC	FACILITY-REPAIR/MAINT.	43.41
MENARDS INC	GROUNDS UPKEEP/IMPROVE	18.39
MENARDS INC	OTHER MAINT SUPPLIES SHOP	76.91

METRO MEDICAL	EQUIPMENT-REPAIR/MAINT.	37.41
METRO SALES INC	EQUIPMENT-PURCHASED	593.15
METRO SALES INC	EXPENDABLE EQUIPMENT	593.16
MEYER, ROBERT	MILEAGE	97.13
MEYER, ROBERT	TAXABLE MEALS	30.47
MII LIFE INC	ACCOUNTS PAYABLE	8,309.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	7,373.83
MINNESOTA HUMAN SERVICES	OTHER FEES	1,559.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	56,094.91
MINNESOTA STATE UNIVERISTY	REGISTRATION FEES	297.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	108.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	39,697.65
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	76,826.40
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	45.00
MN DEPT OF REVENUE	OTHER FEES	3,312.12
MN DNR	REVENUE COLLECTED/OTHERS	3,701.01
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN SAFETY COUNCIL	EXPENDABLE EQUIPMENT	367.20
MN SOCIETY CPA	MEMBERSHIP DUES	490.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	7,264.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,159.41
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,831.92
MOUNTAIN MICHAEL	ATTORNEY FEES	300.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	96.00
MSSA	MEMBERSHIP DUES	105.00
MSSA	REGISTRATION FEES	525.00
MUELLERLEILE, DAVID	GAS FUELS	109.90
MUELLERLEILE, DAVID	LODGING	48.15
MUELLERLEILE, DAVID	MEALS	67.27
MUELLERLEILE, DAVID	TAXABLE MEALS	81.96
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,812.52
MYERS, KAREN	MEALS	23.00
MYERS, KAREN	SUPPLIES	27.22
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,948.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	658.32
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,504.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, SUSAN	MILEAGE	4.44
NELSON, SUSAN	MILEAGE	60.51
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	12.99
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,643.09
NICKELS, KAREN	MILEAGE	4.16
NORTH KATO SUPPLY CO	EXPENDABLE EQUIPMENT	138.24
NORTHERN COMFORT INC	OTHER FEES	2,104.00

NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	580.40
NORTHWOOD CHILDREN'S SERV INC	OHP - RULE 5	5,965.96
NORTHWOOD DIAGNOSTIC CTR INC	OHP - CLOTHING	94.02
O'CONNOR, PATRICIA	MEALS	48.00
O'CONNOR, PATRICIA	MILEAGE	99.90
OLMSCHIED, BRENDA	TAXABLE MEALS	9.75
OTTERNESS, PETER	LODGING	203.40
OTTERNESS, PETER	MEALS	15.00
OTTERNESS, PETER	MILEAGE	35.74
PALM, SHEREE	MILEAGE	15.55
PALS INC	CHILD CARE	308.32
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,273.00
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	120.74
PETERSEN, JOANNA	MILEAGE	22.22
PETERSEN, JOANNA	MILEAGE	44.68
PETERSON, GINGER	UNIFORM ALLOWANCE	51.00
PETERSON, KELLY	MILEAGE	74.34
PIKE, JANE	MILEAGE	26.09
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIELAND SOLID WASTE	MISCELLANEOUS REVENUE	6,312.56
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	39.00
PRESTON, PETER	MILEAGE	33.30
PRESTON, PETER	REGISTRATION FEE	20.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,200.83
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	12.21
PURVIS, WILLIS	MILEAGE	51.06
PURVIS, WILLIS	MILEAGE	73.26
RAPKING, SHERRY	MILEAGE	83.26
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	400.03
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	6.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	146.21
RED FEATHER PAPER CO	PROGRAM SUPPLIES	413.90
RED WING SHOE STORE	OTHER FEES	213.31
RED WING SHOE STORE	UNIFORM ALLOWANCE	135.99
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	325.00
REGENTS OF THE UNIV OF MN	PUBLICATIONS & BROCHURES	26.72
REINHART, SHILOY	MEALS	53.70
REINHART, SHILOY	MILEAGE	85.47
RELLER, PHYLLIS	MILEAGE	16.65
RIALSON, MARGARET	MILEAGE	149.88
RIALSON, MARGARET	MILEAGE	2.78
RICK, STEPHEN	MILEAGE	14.43
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	201.33
RODRIGUEZ, JOVAN	LODGING	48.15

RODRIGUEZ, JOVAN	MEALS	46.93
RODRIGUEZ, JOVAN	TAXABLE MEALS	29.85
ROE, JESSICA	MILEAGE	2.78
ROE, JESSICA	MILEAGE	4.44
ROE, JESSICA	MILEAGE	49.40
ROEKER, ANGELA	MILEAGE	148.20
ROSEBERRY, ALAN	MILEAGE	42.18
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	517.50
RS EDEN	PAYMENT FOR RECIPIENT	208.83
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCOTT COUNTY LIBRARY SYSTEM	MATERIAL REPLACEMENT FINE	13.99
SEIFERT, LISA	MILEAGE	237.32
SELECT ACCOUNT	ACCOUNTS PAYABLE	516.06
SHERIFF OF BIG STONE COUNTY	OTHER FEES	60.00
SHERIFF OF ITASCA COUNTY	OTHER FEES	55.00
SHERIFF OF JACKSON COUNTY	OTHER FEES	43.50
SHOEMAKER, BRIAN	UNIFORM ALLOWANCE	47.98
SHORT, RYAN	MILEAGE	122.10
SHORT, RYAN	TAXABLE MEALS	15.00
SHRED-IT USA INC	CONTRACTED SERVICES	180.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	2,720.00
SOHRE-HODGKINS, WENDY	MILEAGE	123.88
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	27,959.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,885.81
SPRONK STUART	RENTAL ASSISTANCE	747.00
STADTHERR, JONI	MILEAGE	64.84
STALBERGER, MICHAEL	MILEAGE	142.08
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,633.00
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	117.46
STAPLES ADVANTAGE	FURNITURE-PURCHASED	2,445.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	58.32
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	467.13
STAR TRIBUNE	LIBRARY COLLECTION	149.99
STATE SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	209.09
STEVENS, DARA	MILEAGE	94.36
STIER, ELIZABETH	MILEAGE	64.52
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	4,808.09
TECHNICAL SOLUTIONS INC.	OTHER FEES	183.82
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
TRAXLER, DOUGLAS	MILEAGE	107.67
TRAXLER, DOUGLAS	TAXABLE MEALS	15.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	80.16

TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	6,136.64
TREAS OF WATONWAN COUNTY	MISCELLANEOUS REVENUE	2,779.27
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRI-COUNTY SOLID WASTE OFFICE	MISCELLANEOUS REVENUE	12,043.08
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,397.86
UNITED WAY OF MANKATO	OTHER FEES	20.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	80.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	12.29
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	1,500.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,639.57
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	431.65
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	259.09
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	636.36
VERIZON WIRELESS	TELEPHONE	86.02
VER-TECH INC	CONTRACTED SERVICES	196.93
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	117.52
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VOGEL NANCY	ATTORNEY FEES	787.75
WALDRIFF, JENNIFER	MILEAGE	105.45
WALDRIFF, JENNIFER	MILEAGE	3.89
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	279.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	311.30
WALSH TOM	RENTAL ASSISTANCE	520.00
WALTER, LISA	MILEAGE	253.65
WALTER, LISA	PAYMENT FOR RECIPIENT	72.38
WALTER, LISA	TAXABLE MEALS	21.86
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	1,115.29
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WATONWAN COUNTY LIBRARY	FINES & FORFEITURES	38.00
WATSON KENNETH & DENISE	REFUNDS	8.48
WEIR NATHAN	REFUNDS	79.00
WENDLER, TIMOTHY	GAS FUELS	82.58
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,535.96
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	694.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WRIGHT, TIMOTHY	MILEAGE	657.12
WRIGHT, TIMOTHY	TAXABLE MEALS	16.49
XCEL ENERGY	ELECTRICITY	422.44
XCEL ENERGY	GAS/FUELS - BUILDING	286.00
XCEL ENERGY	RENTAL ASSISTANCE	94.00
YAMAHA GOLF & UTILITY	EQUIPMENT-REPAIR/MAINT.	130.19
YMCA	FITNESS CENTER WITHHELD	906.25
YMCA	PAYMENT FOR RECIP-NON TAX	708.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	98.29

ZIEGLER TIM

RENTAL ASSISTANCE

723.00

**Total      \$1,273,876.95**

The motion carried. 2012-065

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a contract with CivicPlus in an amount not to exceed \$63,103 for re-design of the County Website. The motion carried. 2012-066

## **PLANNING AND ZONING**

Mr. Scott Fichtner, Environmental Services Director, Mr. George Leary, Land Use Administrator, and Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following resolution with an amendment to the hours as reflected below:

**RESOLUTION GRANTING A REQUEST FOR A LEVEL II HOME OCCUPATION PERMIT TO OPERATE A UTILITY, PLUMBING AND HEATING BUSINESS IN THE AGRICULTURAL ZONED DISTRICT IN THE SW ¼ OF THE NW ¼ OF SECTION 18, DECORIA TOWNSHIP.**

**WHEREAS,** Bradley & Karen Chambers, owners of the following real estate, and Eric & Elizabeth Basset potential buyers, in the County of Blue Earth, Minnesota, to wit:

The South two-thirds (S 2/3) of the North one-half (N ½) of the Southwest Quarter of the Northwest Quarter (SW ¼ NW ¼) of Section 18, Township 107, Range 26, Except the 0.47 acre tract described as follows: Beginning at the southwest corner of said North Half (N ½), thence Easterly along the south line of said South two-thirds (S 2/3) 72.00 feet; thence deflecting left 77 degrees 30 minutes 00 seconds 190.00 feet; thence deflecting right 22 degrees 30 minutes 00 seconds 315.00 feet, more or less, to the north line of said South two-thirds (S 2/3); thence Westerly along said north line of said South two-thirds (S 2/3) to the West section line of said Section 13 thence Southerly along said West section line to the point of beginning, the point of ending.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 02-12), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS;** the Planning Commission of the County on the 1<sup>st</sup> Day of February, 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 02-12, and,

**WHEREAS;** the County Board on the 1<sup>st</sup> day of February, 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 02-12, and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control

lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

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

15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to operate a utility, plumbing and heating business as a Level II Home Occupation. The site is located in the SW ¼ of the NW ¼ of Section 18, Decoria Township. The property is zoned Agricultural is **granted** with the following conditions:

(1) All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six employees are allowed other than the inhabitants.

(2) Such use shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.

(3) Junkyards and scrapyards are prohibited.

(4) Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.

(5) There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.

(6) The normal operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. With 24 hour operations for occasional emergency calls.

(7) Materials and equipment shall be stored in an enclosed building or screened area on the East side of the building that is used for the business (Building is on the North side of the property).

(8) In case of a home occupation which requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as a Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.

(9) The applicant must install the septic system modifications within 90 days.

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

The motion carried. 2012-067

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

**RESOLUTION GRANTING A REQUEST TO CONSTRUCT TWO TOTAL  
CONFINEMENT SWINE FINISHING BARNS CAPABLE OF HOLDING 2,000  
FINISHING HOGS OR 800 ANIMAL UNITS AND IS LOCATED IN THE NW ¼ OF  
THE NE ¼ SECTION 35, MEDO TOWNSHIP  
(T-106-N R-25-W).**

**WHEREAS**, Lindeland Farms, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Beginning at the Northeast corner of Section 35, Township 106 North, Range 25 West, thence 583 feet west of the North line of the Northeast border of Section 35 which is the point of beginning; thence South at a 90 degree angle approximately 1,273 feet to the South line of the North Half of the Northeast ¼ of Section 35; thence West 360 feet on the South line of the North ½ of the Northeast ¼ of Section 35; thence North approximately 1,273 feet to a point on the North line of the North ½ of the Northeast ¼ of Section 35 which is 943 feet West of the Northeast corner of Section 35; thence East on the North boundary line of the North ½ of the Northeast ¼ Section 35 to the point of beginning.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-12), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 1<sup>st</sup> Day of February, 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 03-12, and,

**WHEREAS;** the County Board on the 1<sup>st</sup> day of February, 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 03-12, and,

**WHEREAS,** the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- NA13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NA15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct two (2) manure storage structures. The site is located in the NW ¼ of the NE ¼ of Section 35, Medo Township. The property is zoned Agricultural is **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 03-12.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA.

Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. (The MPCA has a copy of the manure storage structure plans and the soil investigation report.)
12. That the applicant will furnish a copy of the final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
16. If the MPCA denies the applicant an NPDES Permit, this Conditional Use Permit will be null and void.

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

The motion carried. 2012-068

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

**RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLAT OF MINI RANCH, A TWO LOT AND TWO OUTLOT SUBDIVISION LOCATED IN THE CONSERVATION AND SHORELAND ZONED DISTRICTS IN THE NW ¼ OF THE NE ¼ AND THE NE ¼ OF THE NE ¼ OF SECTION 09, DECORIA TOWNSHIP (T-107-N, R-26-W).**

**WHEREAS**, Eugene Braam and Tamara Braam Properties, LLC, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Mini Ranch;

are requesting approval of Mini Ranch, a plat creating two residential parcels consisting of 1.39 and 15.5 acres and two outlots consisting of 3.5 and 10.06 acres located in Conservation and Shoreland Zoning Districts; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-12). A copy of said report has been presented to the County Board; and,

**WHEREAS**; the Planning Commission of the County on the 1st day of February 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 04-12 and,

**WHEREAS**; the County Board on the 28th day of February 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 04-12, and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms to the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed subdivision.

10. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

11. That the establishment of the subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

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

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plat of Mini Ranch, a two lot and two out lot subdivision located in the Conservation and Shoreland Zoned Districts in the NW ¼ of the NE ¼ and the NE ¼ of the NE ¼ of Section 09, Decoria Township (T-107-N, R-26-W) is **granted** with the following conditions:

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

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

2. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

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

The motion carried. 2012-069

Public comment was heard from Mr. Karl Friedrichs, Mankato, and Mr. Warren Smith, Mankato regarding the proposed revisions to the Blue Earth County Zoning Ordinance also known as Chapter 24 (PC05-12).

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the proposed amendment to the Blue Earth County Zoning Ordinance also known as Chapter 24 (PC05-12).

Commissioner Bruender moved and Commissioner Campbell seconded the motion to amend the original motion to add the word logging to Article III, Division 2 – Agricultural Use. The motion carried. 2012-070

Commissioner Bruender moved and Commissioner Campbell seconded the motion to amend the original motion to remove the word concrete and add the words frost footings in section 24-9(b)(5). The motion carried. 2012-071

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to amend the original motion to replace the word accommodation with the word placement and adding the words “for the purpose of people occupying the unit on an overnight basis” in Article III, Division 2, 24-322. The motion carried. 2012-072

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to amend the original motion to add the words distinct and specific in the definitions section 24.3 regarding a cemetery. The motion carried. 2012-073

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to amend the original motion for the following language “or infrastructure available from a

Township or other utility district such as a sanitary sewer district” in the definitions section 24.3 regarding municipal utilities. The motion carried. 2012-073

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to amend the original motion to add the word clubhouse in sections 24-162(a)(6)[RR] and 24-192(a)(6)[RT]. The motion carried. 2012-074

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to amend the original motion to add a definition for logging in the definitions section 24.3. The motion carried. 2012-075

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the amendments to the original motion for the revisions to the Blue Earth County Zoning Ordinance also known as Chapter 24 (PC05-12). The motion carried. 2012-076

## **PUBLIC WORKS**

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

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

### **BLUE EARTH COUNTY BOARD RESOLUTION REVOKE AND DESIGNATE SEGMENT OF CSAH 12**

Whereas, the alignment of CSAH 12 from CSAH 26 to CSAH 17 was established in 1994 by transportation planning documents; and

Whereas, through the passage of time and detailed design considerations, the middle portion of the actual alignment was shifted east to accommodate a railroad crossing bridge and the future Wal-Mart Distribution Center; and

Whereas, for official State Aid purposes the original alignment must be revoked and the revised alignment designated; now

Therefore resolved:

- 1) Revoke the CSAH 12 highway alignment described below and shown in red on the attached map:  
Beginning at a point at or near the Southeast Corner of Section 34, Township 109 North, Range 26 West; thence Southerly along or near the east line of Sections 3 and 10, Township 108 North, Range 26 West, to the southeast corner of said section 10, and there terminating.
  
- 2) Designate the CSAH 12 highway alignment described below and shown in yellow on the attached map:  
Beginning at a point at or near the Northeast Corner of Section 3, Township 108 North, Range 26 West; thence Southerly for one half mile along or near the east line of Section 3, Township 108 North, Range 26 West; thence curving Southeast to a point at or near the Southeast Corner of the Southwest Quarter of the Northwest Quarter of Section 11, Township 108 North, Range 26 West; thence curving Southwest to a point at or near the Southwest Corner of Section 11, Township 108 North, Range 26 West, and there terminating.

The motion carried. 2012-077

#### **MN VALLEY ACTION COUNCIL**

Mr. Judd Schultz, Housing Services Director, presented an update on the Small Cities Development Program.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion authorizing Mr. Schultz to amend the original Small Cities Development Program short form application to only offer the program in Good Thunder and Vernon Center. The motion carried.

2012-078

#### **HUMAN SERVICES**

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

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

##### Verizon Wireless Center:

A contract between Blue Earth County Human Services and Verizon Wireless Center in order to provide facilities for a South Central Community Based Initiative event. The term of the contract is for one day, April 11, 2012.

Associated Psychological Services:

A contract with Associated Psychological Services to provide parenting capacity evaluations. The term of the agreement is January 1, 2012, through December 31, 2012.

IV-D Cooperative Agreement:

This agreement allows the purchase of services from the Blue Earth County Attorney's Office and Sheriff's Department for operations necessary for Human Services to fulfill our duties in the Child Support Program. The term of the contract is January 1, 2012, through December 31, 2013.

Community Health Board Appointment:

Appoint a designated agent for Blue Earth County Community Health Board. The start date is February 28, 2012, with no stated end date. It is being recommended that the Human Services Director be designated as the agent for the Blue Earth County Community Health Board.

2012 Human Services Fee Policy:

Revision of the Department Fee Policy, which outlines the fees charged for services provided by the Agency.

Advisory Committee Appointments:

Appointment of Kelli Hanson, Anni Like and Judy Vosbeek to the Human Services Advisory Committee.

The motion carried. 2012-079

**ADMINISTRATIVE SERVICES**

The Human Resources items were presented as information items.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to authorize the Board Chair's signature on a letter to Governor Dayton and approve the resolution

approved below:

**Blue Earth County Board of Commissioners  
U.S. Highway 14 Highway System Investment Plan Resolution**

WHEREAS, the Minnesota Department of Transportation (MnDOT) is revising its 20-year Highway System Investment Plan, which sets a long-range vision for transportation in Minnesota, including needs, goals and priorities;

WHEREAS, the Highway System Investment Plan identifies how MnDOT plans to direct available funding for Minnesota highway projects for the next 20 years (2013-2032);

WHEREAS, the Highway System Investment Plan directs the use of revenue from both the state and federal governments;

WHEREAS, the four-lane expansion of U.S. Highway 14 was included in 2008 and 2009 District Long-Range and/or Highway System Investment Plans;

WHEREAS, U.S. Highway 14 remains a dangerous and deadly road;

WHEREAS, from the year 2001 through 2010, there have been 39 fatal crashes and 47 serious incapacitating injury crashes on the segment of U. S. Highway 14 from the City of New Ulm to the City of Rochester;

WHEREAS, from the years 2008-2010, the fatality rate along Highway 14 between North Mankato and New Ulm is 2.2 times above the statewide average;

WHEREAS, from the years 2008-2010, the fatality rate along Highway 14 between Owatonna and Dodge Center is 1.5 times above the statewide average;

WHEREAS, in the year 2011, there have been 3 additional known fatalities on U.S. Highway 14 between North Mankato and New Ulm;

WHEREAS, the interchanges at TH14-CSAH41, TH14-CSAH12 and TH14-TH169 will improve safety, reduce traffic congestion, enhance commerce and create new economic development opportunities along Highway 14;

WHEREAS, completing the four-lane expansion of U.S. Highway 14 will create approximately 10,260 construction and spinoff jobs;

WHEREAS, the interchanges at TH14-CSAH41, TH14-CSAH12 and TH14-TH169 will enhance commerce and create new economic development opportunities along Highway 14;

WHEREAS, the Highway 14 Congressional Delegation has made the Highway 14 project a priority; Minnesota U.S. Sen. Al Franken has declared the North Mankato to New Ulm expansion project a “number one priority” for his office;

WHEREAS, communities across southern Minnesota like Blue Earth County have publicly voiced their support for this project through their membership in the Highway 14 Partnership.

NOW, THEREFORE BE IT RESOLVED THAT Blue Earth County does hereby call on Minnesota Governor Mark Dayton and his Department of Transportation to prioritize the four-lane expansion of Highway 14 and related interchanges in the 2013-2032 Highway System Investment Plan in order to complete this project and protect the lives of southern Minnesota residents, boost economic development and grow southern Minnesota communities.

The motion carried. 2012-080

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

### **Blue Earth County Resolution**

Whereas, The Minnesota Office of the Secretary of State (OSS) is currently soliciting applications from Counties for grants to defray operating costs of the assistive voting equipment and vote-counting equipment in each polling place for the 2012 election year and;

Whereas, Blue Earth County's Help America Vote Act's (HAVA) balance including interest is \$3,850.19 and;

Whereas, Blue Earth County will use any awarded grant funds for elections operating costs as defined in Laws 2010, Chapter 379, Section 3, subd. 5 and;

Whereas, Blue Earth County will comply with all applicable provisions of the HAVA, Laws 2010, Chapter 379, and all reporting and maintenance of effort requirements;

Now, therefore be it resolved, that the Blue Earth County Board of Commissioners authorize the Director of Taxpayer Services to submit the HAVA Operating Grant to the Office of the Secretary of State in an effort to obtain grant monies.

Be it further resolved, that the County Administrator and Director of Taxpayer Services are authorized to sign and submit all applicable documents associated with the application or grant agreement on behalf of the County of Blue Earth.

The motion carried. 2012-081

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following individuals to the Extension Committee for two 3 years terms:

Lee Williams – County Commissioner District 1  
Norla Hesse – County Commissioner District 2  
Bob Roelofs – County Commissioner District 4  
Laura Corgard – County Commissioner District 5

The motion carried. 2012-082

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to formally appoint Commissioner Campbell to the South Central Towards Zero Death Committee.

The motion carried. 2012-083

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the asbestos removal abatement loan repayment agreement between Blue Earth County and VINE Faith in Action. The motion carried. 2012-084

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve revised language in the Blue Earth County Employee Handbook regarding the candidates for political office leave policy effective March 1, 2012. The motion carried. 2012-085

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

**A RESOLUTION OF SUPPORT BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS FOR THE CONTINUED OPERATION OF THE WASECA COUNTY FARM SERVICE AGENCY (FSA) OFFICE**

**WHEREAS**, the Waseca County Board of Commissioners were notified in January 2012 of the potential consolidation and closure of the Waseca County Farm Service Agency (FSA) office; and

**WHEREAS**, the Waseca County FSA office is in the top 20% of visitation numbers among all FSA offices in Minnesota and is visited annually by 900 farmers with an average of six visits per year; and

**WHEREAS**, Waseca County, and all of south central Minnesota, rely heavily on agriculture and agricultural related businesses for improving and sustainable economic growth; and

**WHEREAS**, Waseca County has worked tirelessly to support and remove barriers to successful and sustainable agricultural processes through the use of funding, ordinances, and policies, including participation in the Minnesota Agriculture Land Preservation Program; and

**WHEREAS**, the Waseca County FSA office provides a valuable resource for local farmers in need of funding, emergency assistance, or who are beginning or socially disadvantaged, and

**WHEREAS**, visits to the Waseca County FSA office from local farmers help support the local community by providing opportunities for patronage to locally owned and/or small businesses; and

**WHEREAS**, it is recognized that all levels of government must work to streamline and become more efficient in their activities; but this must not result in hardship to those currently utilizing the services of the FSA or the communities which they serve.

**NOW, THEREFORE, BE IT RESOLVED** that Blue Earth County fully supports Waseca County's efforts to request that US Department of Agriculture Secretary Tom Vilsack reconsider the consolidation and closure of the Farm Service Agency office in Waseca County.

The motion carried. 2012-086

The January 31, 2012 Financial Status report was presented as information only.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to recess the meeting at 12:01 PM. The motion carried. 2012-087

Commissioner Campbell moved and Commissioner Purvis seconded the motion to adjourn the meeting at 4:23 PM. The motion carried. 2012-088