

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

August 21, 2012

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

Present were Commissioners Kip Bruender, 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 Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-282

COMMITTEE REPORTS

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

- County Board Work Session
- Highway 169 Corridor Coalition Meeting
- Joint Meeting with Waseca County Commissioners
- LeSueur River Watershed Meeting
- MICA Meeting
- Miscellaneous Constituent Meetings
- MN Transportation Alliance Meeting
- Open Door Health Clinic Open House
- Partners for Affordable Housing Meeting
- Rapidan Dam – Dam Days Celebration
- RCEF Meeting
- SWCD Meeting

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 August 7, 2012 Board Minutes. The motion carried. 2012-283

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

For the week of August 2-8, 2012 totaling \$4,493,541.53

For the week of August 9-15, 2012 totaling \$1,005,792.46

August 2-8, 2012

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| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES ROAD | 578.26 |
| AAV | MEDICAL COMMON CARRIERS | 738.44 |
| ADVANCED DRAINAGE SYSTEMS INC | OTHER MAINT SUPPLIES ROAD | 931.84 |
| ADVANCED DRAINAGE SYSTEMS INC | USE TAX PAYABLE | -59.94 |
| AFRICAN AMERICAN ADOPTION AGENCY INC | RULE 4 - ADMIN FEE | 2,325.00 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 4,460.99 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 2,937.06 |
| AINSLEY, ELIZABETH | MILEAGE | 32.75 |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD | 1,380.81 |
| AMERICAN SOLUTIONS FOR BUSINESS | OFFICE SUPPLIES | 42.64 |
| AMERICARE MOBILITY VAN INC | MEDICAL TRANSPORTATION | 2,495.29 |
| ANDERSON, CATHERINE | MILEAGE | 3.89 |
| ANDERSON, JESSICA | TAXABLE MEALS | 26.65 |
| ANDERSON, LUANNE | UNIF MAINT | 30.03 |
| ARNESON, ROSS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT | 2,300.00 |
| AT&T MOBILITY | PAYMENT FOR RECIP-NON TAX | 36.28 |
| AUSTINSON, CRAIG | MILEAGE | 96.02 |
| AUSTINSON, CRAIG | REGISTRATION FEE | 20.00 |
| AUTO VALUE - MANKATO | EQUIPMENT-REPAIR/MAINT. | 162.51 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -7.20 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 251.43 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 23.51 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 4.00 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 63.93 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 365.79 |
| BAKER, RANDOLPH | MILEAGE | 205.36 |
| BANNERMAN DALE | CARETAKER FEES - CAMPING | 845.55 |
| BANNERMAN DALE | CARETAKER FEES-RESERVATIO | 217.50 |
| BANNERMAN DALE | CARETAKER FEES-WOOD SALES | 33.66 |
| BARKEIM, HOLLY | MILEAGE | 60.50 |
| BARNES & NOBLE INC | PROGRAM SUPPLIES | 138.94 |
| BELLKATO INC. | CONSTRUCTION SUPPLIES | 179.55 |
| BENCO ELECTRIC COOP | ELECTRICITY | 7,539.13 |

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| BEQUETTE, REBECCA | MA TRANSPORTATION | 6.66 |
| BEQUETTE, REBECCA | MILEAGE | 61.61 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 36.91 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 5.34 |
| BERG ROBERT | OTHER FEES | 400.00 |
| BERG, CHARLES | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BEVCOMM | PAYMENT FOR RECIPIENT | 50.00 |
| BEYER, JESSICA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BIRR, LINDA | MILEAGE | 4.16 |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD | 430.00 |
| BLOM, KARI | MILEAGE | 484.01 |
| BLOM, KARI | TAXABLE MEALS | 20.90 |
| BLOOMBERG BUSINESSWEEK | LIBRARY MATERIALS DONATED | 30.00 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 100.00 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 200.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 46.00 |
| BOENING BROTHERS CONSTRUCTION | GROUNDS UPKEEP/IMPROVE | 262.78 |
| BOLLMANN, CRAIG | OTHER FEES | 19.50 |
| BOLTON & MENK INC | CONSULTANTS SERVICES | 85.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 22,918.61 |
| BRAUN, SANDI | MILEAGE | 78.81 |
| BROCK WHITE COMPANY LLC | OTHER MAINT SUPPLIES ROAD | 2,577.83 |
| BROSKOFF, ANNE | MILEAGE | 133.76 |
| BROSKOFF, ANNE | TAXABLE MEALS | 7.02 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 6,137.00 |
| BROWN COUNTY FAMILY SERVICES | REGIONAL PROJECT ADVANCES | 77,141.00 |
| BRUENDER, KIP | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BUDGET LIBRARY SUPPLIES | OFFICE SUPPLIES | 28.50 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 59.28 |
| C & S SUPPLY CO INC | GROUNDS UPKEEP/IMPROVE | 48.62 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES SHOP | 14.95 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 131.60 |
| CAMP CHARACTER - FAMILY FOUNDATION MN | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CAR AND DRIVER | LIBRARY MATERIALS DONATED | 15.00 |
| CARE CORNER INC | CHILD CARE | 693.00 |
| CFS PRODUCTS | OFFICE SUPPLIES | 334.40 |
| CIVIL AIR PATROL MAGAZINE | PUBLICATIONS & BROCHURES | 145.00 |
| CLAUDE, CHARLES | UNIFORM ALLOWANCE | 137.25 |
| CLAUSSEN, PHILIP | DEPT HEAD MEETING MEAL EXP | 10.00 |
| CLAUSSEN, PHILIP | MILEAGE | 199.80 |
| CLAUSSEN, PHILIP | TAXABLE MEALS | 14.42 |
| CNA INSURANCE | LONG TERM CARE WITHHELD | 211.78 |
| COLE PAPERS | OFFICE SUPPLIES | 46.38 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 32,602.47 |
| COMPART SARA | MILEAGE | 186.92 |
| COMPART SARA | PROGRAM SUPPLIES | 33.50 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 3,477.18 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 1,702.52 |

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| CONCEPT & DESIGN INCORPORATED | PROGRAM SUPPLIES | 25.00 |
| 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 | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 120.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 107.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 113.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 119.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 125.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 125.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 133.23 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 133.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 155.53 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 173.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 177.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 185.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 185.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 192.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 210.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 236.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 239.51 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 239.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 242.41 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 244.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 25.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 251.01 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 253.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 261.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 27.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 272.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 294.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 312.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 343.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 362.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 386.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 409.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 473.13 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 49.58 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 50.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 500.48 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 529.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 531.04 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 57.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 77.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 810.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 84.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 88.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 89.41 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 8.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 16.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 19.50 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 26.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 4.91 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 103.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 117.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 192.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 28.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 28.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 30.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 43.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 52.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 60.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 64.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 72.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 72.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 77.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 8.60 |
| CONFIDENTIAL VENDOR | MILEAGE | 43.29 |
| CONFIDENTIAL VENDOR | MILEAGE | 52.17 |
| CONFIDENTIAL VENDOR | MILEAGE | 66.60 |
| CONFIDENTIAL VENDOR | MILEAGE | 68.82 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,297.04 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,596.19 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,049.78 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 160.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 300.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 9.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 90.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 612.88 |
| CONFIDENTIAL VENDOR | REFUNDS | 698.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 247.04 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 266.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 3,145.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 660.00 |

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| CONRAD, JULIE | MILEAGE | 41.63 |
| CONRAD, JULIE | TAXABLE MEALS | 28.98 |
| CONTECH CONSTRUCTION PRODUCTS | CONTRACTED SERVICES | 10,656.77 |
| CORE PROFESSIONAL SERV PA | PAYMENT FOR RECIPIENT | 125.00 |
| CRYSTAL VALLEY COOPERATIVE | GAS/FUELS - BUILDING | 119.68 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 691.44 |
| D & K TIRE SERVICE | EQUIPMENT-REPAIR/MAINT. | 1,767.94 |
| DAMMER, JOEZETTE | TAXABLE MEALS | 27.45 |
| DAUFENBACH, AMY | MILEAGE | 101.96 |
| DECKO, LESLIE | MILEAGE | 129.36 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 11.68 |
| DEMCO INC | OFFICE SUPPLIES | 235.96 |
| DEPUTY REGISTRAR | CAPITAL ASSETS-PERS.PROP. | 9,484.97 |
| DEWITTE DIANE | PROGRAM SUPPLIES | 46.18 |
| DHS-CCDTF | CCDTF | 18,746.80 |
| DKR INC | PAYMENT FOR RECIPIENT | 80.00 |
| DURENBERGER, KATHRYN | MILEAGE | 78.28 |
| DUROSE, JESSICA | MILEAGE | 78.83 |
| EDWARDS ROY | FINES & FORFEITURES | 10.00 |
| EDWARDS, TIMOTHY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EGGIMANN ELINOR R | RENTAL ASSISTANCE | 25.00 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 9,940.00 |
| ELOFSON, ANDREW | MILEAGE | 227.02 |
| ELOFSON, ANDREW | PAYMENT FOR RECIPIENT | 26.94 |
| EMERY, MELINDA | MILEAGE | 28.90 |
| ERBERT & GERBERTS SUBS | MEALS | 134.43 |
| ERICKSON STEVEN | OTHER FEES - TAXABLE | 628.95 |
| EVENSON, GARY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EXPRESS SERVICES, INC. | MANPOWER - OVERTIME | 55.58 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 8,582.20 |
| EXPRESS SERVICES, INC. | OTHER FEES | 465.36 |
| FARIBAULT & MARTIN COUNTY H.S. | REGIONAL PROJECT ADVANCES | 80,839.25 |
| FESER, STACEY | OTHER FEES | 12.00 |
| FICHTNER, SCOTT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FICHTNER, SCOTT | MILEAGE | 66.05 |
| FIDLAR COMPANIES INC. | COMPUTER SOFTWARE-PURCH | 570.20 |
| FLEETPRIDE INC. | EQUIPMENT-REPAIR/MAINT. | 133.88 |
| FLEETPRIDE INC. | OTHER MAINT SUPPLIES SHOP | 64.32 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 107,778.92 |
| FORSBERG, ALAN | CAR ALLOWANCE | 721.00 |
| FORSBERG, ALAN | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FORTUNE | LIBRARY MATERIALS DONATED | 29.95 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 16,700.70 |
| FRANDLE, JULIE | MILEAGE | 3.89 |
| FREDERICK, CARLA | MILEAGE | 116.03 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 60.24 |
| FREE PRESS CO | OTHER FEES | 778.10 |
| FREEBORN COUNTY DEPT H.S. | REGIONAL PROJECT ADVANCES | 140,596.38 |

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| FREITAG, TERESA | MILEAGE | 30.54 |
| FRIEDRICHS LAW OFFICE | CONSTRUCTION OTHER | 100.00 |
| FULLER, JENNIFER | MILEAGE | 81.66 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 14.92 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 742.35 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 35.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 213.74 |
| GATCHELL IMAGING PRODUCTS INC | PUBLIC HEALTH SUPPLIES | 74.80 |
| GERARD TREATMENT PROGRAMS | OHP - RULE 5 | 14,152.12 |
| GLOBALSTAR USA | TELEPHONE | 23.43 |
| GOVT FINANCE OFFICERS ASSOC | REGISTRATION FEES | 616.50 |
| GREAT LAKES HIGHER EDUCATION CORP | MISCELLANEOUS WITHHOLDING | 238.21 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 557.52 |
| GREEN TECH RECYCLING LLC | OTHER FEES | 249.75 |
| GUAPPONE, GINA | MILEAGE | 160.43 |
| GUAPPONE, GINA | PAYMENT FOR RECIPIENT | 10.14 |
| GUAPPONE, GINA | TAXABLE MEALS | 9.61 |
| GUARDIAN PEST SOLUTIONS INC | CONTRACTED SERVICES | 163.99 |
| HAEFNER, GENE | MOD EXPENSES | 18.51 |
| HANSEN DONALD | CONTRACTED SERVICES | 200.00 |
| HANSEN DONALD | MEALS | 30.00 |
| HARRIS, THOMAS | OTHER FEES | 19.50 |
| HAYES, TIMOTHY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| HAYES, TIMOTHY | MILEAGE | 144.30 |
| HEFNER RUBY | CARETAKER FEES-BOAT RENT | 69.73 |
| HEIDEMANN, GLORIA | MILEAGE | 1.11 |
| HEIDEMANN, GLORIA | MILEAGE | 29.98 |
| HERMER, JACK | MILEAGE | 14.99 |
| HERMER, JACK | MOD EXPENSES | 132.00 |
| HIAWATHA HOMES INC | WAIVERED SERVICES | 285.00 |
| HICKORYTECH | TELEPHONE | 681.85 |
| HILDEBRANDT, MICHAEL | MILEAGE | 19.44 |
| HILGERS JAMES & CAROLYN | DAMAGE REIMBURSEMENT | 58,000.00 |
| HILGERS JAMES & CAROLYN | RIGHT-OF-WAY | 65,500.00 |
| HOFFMANN, KRISTIN | MILEAGE | 47.73 |
| HOFFMANN, KRISTIN | TAXABLE MEALS | 13.10 |
| HOLLAND, HOLLY | MILEAGE | 168.19 |
| HOLLAND, HOLLY | TAXABLE MEALS | 10.00 |
| HOLLAND, HOLLY | TAXABLE MEALS | 15.00 |
| HORIZON HOMES INC | HEALTH MEDICAL PSYCHOLOG. | 1,800.00 |
| HORSTMANN, JENNIFER | MILEAGE | 139.89 |
| HORSTMANN, JENNIFER | MILEAGE | 62.17 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 3,096.90 |
| HURD CHARLES | ADVISORY COMM. PER DIEMS | 35.00 |
| HURD PETER | ADVISORY COMM. PER DIEMS | 35.00 |
| HY-VEE | MEALS | 23.26 |
| HY-VEE | PAYMENT FOR RECIPIENT | 24.47 |
| HY-VEE | PROGRAM SUPPLIES | 5.86 |

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| I & S GROUP | CONSULTANTS SERVICES | 5,328.75 |
| I.U.O.E, LOCAL 49 | UNION DUES WITHHELD | 872.60 |
| IMMANUEL ST JOSEPH'S-MHS | DOCTOR FEES | 1,080.00 |
| ING INSTITUTIONAL PLAN SERVICES LLC | DEFERRED COMP WITHHELD | 100.00 |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN | 1,123.98 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 53.66 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 13.51 |
| INNOVATIVE OFFICE SOLUTIONS | PUBLIC HEALTH SUPPLIES | 23.87 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 76,506.18 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 71,794.02 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 21,929.50 |
| INTERSTATE POWER SYSTEMS INC | EQUIPMENT-REPAIR/MAINT. | 2,016.78 |
| JACOBS ADELLA | RENTAL ASSISTANCE | 381.00 |
| JADD SEPPMANN & SONS INC | OTHER FEES | 1,609.45 |
| JADD SEPPMANN & SONS INC | WATER/SEWER | 300.00 |
| JETTER CLEAN INC | PLUMBING REPAIR | 189.00 |
| JOHN DEERE FINANCIAL | EQUIPMENT-REPAIR/MAINT. | 13.25 |
| JOHNSON, DONNA | MILEAGE | 36.08 |
| JOHNSON, SARAH | MILEAGE | 408.48 |
| JOHNSON, SARAH | TAXABLE MEALS | 15.80 |
| JUDSON IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 428.40 |
| KALIS-FRISK, BONNIE | MILEAGE | 28.32 |
| KES MARY KAY | MANPOWER SALARIES | 3,220.00 |
| KEY CITY ELECTRIC COMPANY INC | GROUND UPKEEP/IMPROVE | 614.70 |
| KEY CITY ELECTRIC COMPANY INC | OTHER FEES | 73.00 |
| KINDRED FAMILY SERVICES | RULE 4 - ADMIN FEE | 1,863.72 |
| KIPLINGER'S PERSONAL FINANCE | LIBRARY MATERIALS DONATED | 23.95 |
| KIRKWOOD, MICHAEL | MILEAGE | 325.27 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 31.44 |
| KOHN, LISA | MILEAGE | 54.42 |
| KRAUSE, DENNIS | SUPPLIES | 8.54 |
| KROC, JILL | GAS FUELS | 21.00 |
| KROC, JILL | MILEAGE | 86.25 |
| KROC, JILL | TAXABLE MEALS | 13.26 |
| KROSCH, MICHAEL | UNIFORM ALLOWANCE | 69.98 |
| KUBICEK JOSEPH L | ADVISORY COMM. PER DIEMS | 35.00 |
| KUBICEK JOSEPH L | MILEAGE | 14.43 |
| LABOR READY MIDWEST INC | MANPOWER SALARIES | 1,583.43 |
| LAGER'S OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 36.59 |
| LAW ENFORCEMENT LABOR SERVICES | UNION DUES WITHHELD | 661.31 |
| LE SUEUR COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 103,688.75 |
| LEARNING ZONEXPRESS | PROGRAM SUPPLIES | 37.80 |
| LEIDER, KARI | MILEAGE | 67.45 |
| LEIDER, KARI | TAXABLE MEALS | 6.68 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 573.91 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 102.00 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 16.83 |
| LINDAHL, MARK | MOD EXPENSES | 350.00 |

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| LOE'S OIL COMPANY INC | OTHER FEES | 25.00 |
| LUECK, CHERYL | MILEAGE | 63.83 |
| LUECK, CHERYL | TAXABLE MEALS | 6.47 |
| LUNDQUIST, JEAN | MILEAGE | 143.19 |
| LUNDQUIST, JEAN | TAXABLE MEALS | 6.83 |
| MADISON WEST PARTNERS | REFUNDS | 40,202.98 |
| MANKATO FORD INC. | CAPITAL ASSETS-PERS.PROP. | 31,412.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 1,295.30 |
| MANKE, FREDERICK | UNIFORM ALLOWANCE | 101.00 |
| MANPOWER INC | MANPOWER SALARIES | 3,408.35 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 686.94 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 367.82 |
| MANTRONICS MAILING SYSTEMS INC | EXPENDABLE EQUIPMENT | 427.83 |
| MAPLETON MARINE | EQUIPMENT-REPAIR/MAINT. | 179.55 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 81.62 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 63.26 |
| MARZINSKE, JOHANNA LYN | MILEAGE | 43.30 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 240.55 |
| MATHIOWETZ CONSTRUCTION CO.INC | CONTRACTED SERVICES | 272,896.14 |
| MAYO CLINIC | MEDICAL MEALS | 32.54 |
| MCLAUGHLIN, JESSICA | MILEAGE | 178.19 |
| MENARDS INC | CUSTODIAL SUPPLIES | 11.46 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 27.14 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 8.35 |
| MEYER AND SONS INC | EQUIPMENT-PURCHASED | 450.96 |
| MEYER, ROBERT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MEYER, ROBERT | FEES TAXABLE | 9.00 |
| MEYER, ROBERT | MILEAGE | 119.33 |
| MEYER, ROBERT | TAXABLE MEALS | 28.83 |
| MICROTEL INN & SUITES | PAYMENT FOR RECIPIENT | 712.65 |
| MIDWEST WELFARE FRAUD INVEST | CONTRACTED H.S. SERVICES | 9,351.56 |
| MIDWEST WELFARE FRAUD INVEST | OTHER FEES - TAXABLE | 609.19 |
| MILLER'S REFRIGERATION | EQUIPMENT-REPAIR/MAINT. | 54.75 |
| MILOW, JOSHUA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MILOW, JOSHUA | MEALS | 25.46 |
| MILOW, JOSHUA | MILEAGE | 280.83 |
| MINN DEPARTMENT OF HEALTH | OTHER FEES | 500.00 |
| MINNESOTA BENEFIT ASSOCIATION | DISABILITY INS WITHHELD | 557.88 |
| MINNOWA CONSTRUCTION INC | CONTRACTED SERVICES | 5,000.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,700.19 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 100.00 |
| MN DEPT OF EMPLOYMENT AND | LOAN PAYMENT | 14,500.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 5,464.14 |
| MN POLLUTION CONTROL AGENCY | OTHER FEES | 400.00 |
| MN STATE AUDITOR | PUBLIC EXAMINER FEES | 990.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 110,519.62 |
| MNPEA | UNION DUES WITHHELD | 1,170.00 |
| MOORE MEDICAL LLC | EXPENDABLE EQUIPMENT | 55.99 |

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| MORRIS ELECTRONICS INC | PAYMENT FOR RECIPIENT | 297.50 |
| MOTOR TREND | LIBRARY MATERIALS DONATED | 10.00 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 8,400.50 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 127.76 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 5,728.82 |
| NATIONWIDE TRUST COMPANY, FSB | PEHP CONTRIBUTION | 670.10 |
| NICKELS, KAREN | MILEAGE | 8.33 |
| NICOLLET COUNTY SOCIAL SERVICE | REGIONAL PROJECT ADVANCES | 64,372.75 |
| NORTHLAND BUSINESS SYSTEMS INC | EQUIPMENT-REPAIR/MAINT. | 2,534.38 |
| NORTHWEST NATURAL GAS LLC | GAS/FUELS - BUILDING | 69.39 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 2,167.44 |
| O'CONNOR, PATRICIA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| O'CONNOR, PATRICIA | INCIDENTAL | 24.00 |
| O'CONNOR, PATRICIA | MEALS | 74.40 |
| O'CONNOR, PATRICIA | MILEAGE | 88.80 |
| OLMSCHIED, BRENDA | MILEAGE | 8.88 |
| OTTERNESS, PETER | MILEAGE | 115.16 |
| OTTERNESS, PETER | SUPPLIES | 37.84 |
| OTTERNESS, PETER | TAXABLE MEALS | 7.45 |
| PAAPE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 595.00 |
| PALM, SHEREE | MILEAGE | 23.88 |
| PALM, SHEREE | TAXABLE MEALS | 6.51 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 164.11 |
| PC FOR PEOPLE | PAYMENT FOR RECIP-NON TAX | 35.00 |
| PETERSON, BRADLEY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| PETERSON, BRADLEY | LODGING | 273.73 |
| PETERSON, BRADLEY | MEALS | 35.98 |
| PETERSON, BRADLEY | OTHER FEES | 28.00 |
| PETERSON, KELLY | GAS FUELS | 49.50 |
| PETERSON, KELLY | MILEAGE | 4.44 |
| PETERSON, KELLY | TAXABLE MEALS | 7.41 |
| PFI INC | OTHER FEES - TAXABLE | 69.00 |
| PIEPHO, MARK | DEPT HEAD MEETING MEAL EXP | 10.00 |
| PIKE, JANE | MILEAGE | 30.53 |
| POLAR HEATING & COOLING INC | EQUIPMENT-REPAIR/MAINT. | 713.54 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 62,346.67 |
| PONDEROSA MANAGEMENT COMPANY | OTHER FEES | 921.33 |
| PRAIRIE LAKES YOUTH - ALTERNATIVE | OHP - CORRECTION FACILITY | 2,849.52 |
| PRESTON, PETER | MILEAGE | 46.62 |
| PROFESSIONAL SYSTEMS INC | MISCELLANEOUS WITHHOLDING | 394.98 |
| PRO-SHINE INC | CONTRACTED SERVICES | 8,996.12 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 113,696.26 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 25.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 425.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 50.00 |
| PURVIS, WILLIS | MILEAGE | 15.54 |
| PURVIS, WILLIS | MILEAGE | 603.84 |
| RANDOM HOUSE INC | LIBRARY MATERIALS DONATED | 10.00 |

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| RAPKING, SHERRY | MILEAGE | 200.92 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 270.55 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 118.74 |
| RELIABLE OFFICE SUPPLIES | OFFICE SUPPLIES | 193.07 |
| REM HEARTLAND INC | SILS | 551.10 |
| RIALSON, MARGARET | MILEAGE | 173.73 |
| RIALSON, MARGARET | MILEAGE | 9.44 |
| RIALSON, MARGARET | TAXABLE MEALS | 11.75 |
| RICE COUNTY SOCIAL SERVICES | REGIONAL PROJECT ADVANCES | 128,641.74 |
| RIDGEVIEW MEDICAL CENTER | ROOMS FEE | 240.00 |
| RIVER BEND BUSINESS PRODUCTS | CONTRACTED SERVICES | 164.21 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 346.13 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 228.15 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 373.97 |
| RODRIGUEZ, JOVAN | TAXABLE MEALS | 40.76 |
| ROE, JESSICA | MILEAGE | 13.88 |
| ROE, JESSICA | MILEAGE | 28.89 |
| ROE, JESSICA | MILEAGE | 8.88 |
| ROEKER, ANGELA | MA TRANSPORTATION | 15.54 |
| ROEKER, ANGELA | MILEAGE | 93.80 |
| SAMUELSON, MICHAEL | OTHER FEES | 40.00 |
| SARGENT DANIEL | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHWICKERTS COMPANY | EQUIPMENT-REPAIR/MAINT. | 261.00 |
| SECRETARY OF STATE | POSTAGE | 5,039.09 |
| SEGAR, CHRISTOPHER | UNIFORM ALLOWANCE | 242.00 |
| SHERIFF OF BLUE EARTH COUNTY | DETOX | 1,304.00 |
| SHERIFF OF MARTIN COUNTY | OTHER FEES | 120.32 |
| SHETEK CONSULTING SERVICES LLC | CONTRACTED SERVICES | 371.00 |
| SHETEK CONSULTING SERVICES LLC | MILEAGE | 83.25 |
| SHETEK CONSULTING SERVICES LLC | OTHER FEES | 150.00 |
| SHORT, RYAN | MILEAGE | 42.74 |
| SHRED-IT USA INC | CONTRACTED SERVICES | 132.00 |
| SHRED-IT USA INC | OTHER FEES | 136.00 |
| SHURMACK INC | CONSTRUCTION SUPPLIES | 420.79 |
| SHURMACK INC | USE TAX PAYABLE | -27.07 |
| SIBLEY COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 62,560.25 |
| SIOUX TRAILS MENTAL HEALTH CTR | CONTRACTED SERVICES | 1,010.00 |
| SNELL MOTORS INC. | EQUIPMENT-REPAIR/MAINT. | 38.47 |
| SORENSEN, KEVIN | MEALS | 110.04 |
| SOUTH CENTRAL TECHNICAL SERVICE AREA | CONSULTANTS SERVICES | 17,600.00 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 250,615.00 |
| SOUTHERN MN CONSTRUCTION INC | GROUNDS UPKEEP/IMPROVE | 106.88 |
| SOUTHERN MN CONSTRUCTION INC | OTHER FEES | 81.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,151.18 |
| ST PETER RTC - 472 | STATE HOSPITALS | 13,455.00 |
| ST PETER WELL DRILLING INC | OTHER FEES | 350.00 |
| STADTHERR, JONI | MILEAGE | 84.69 |
| STADTHERR, JONI | TAXABLE MEALS | 18.96 |

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| STALBERGER, MICHAEL | INCIDENTAL | 6.00 |
| STALBERGER, MICHAEL | MILEAGE | 361.86 |
| STALBERGER, MICHAEL | REGISTRATION FEE | 20.00 |
| STAPLES ADVANTAGE | CAPITAL ASSETS-BLD IMP | 157.66 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 931.52 |
| STAPLES ADVANTAGE | EQUIPMENT-PURCHASED | 9,945.35 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 737.71 |
| STEFFENSMEIER, MELISSA | MILEAGE | 71.06 |
| STEVENS, DARA | MA MEALS | 17.73 |
| STEVENS, DARA | MA TRANSPORTATION | 187.49 |
| STEVENS, DARA | MILEAGE | 88.29 |
| STEVENS, DARA | TAXABLE MEALS | 23.07 |
| STIER, ELIZABETH | MILEAGE | 70.17 |
| STONERIVER P2P LINK | EQUIPMENT-REPAIR/MAINT. | 1.00 |
| STUEHRENBERG, VANCE | COUNTY BOARD PER DIEM | 50.00 |
| STUEHRENBERG, VANCE | COUNTY BOARD PER DIEM | 550.00 |
| STUEHRENBERG, VANCE | MILEAGE | 99.90 |
| STUEHRENBERG, VANCE | OTHER FEES | 180.00 |
| TCC DISTRIBUTORS INC | OTHER FEES | 543.36 |
| TEAMSTERS LOCAL 320 | UNION DUES WITHHELD | 1,908.00 |
| TERRELL JERRY | CONTRACTED SERVICES | 240.00 |
| TERRELL JERRY | MEALS | 36.00 |
| THE SERVICE RACK INC | EQUIPMENT-REPAIR/MAINT. | 492.81 |
| TITLE PROFESSIONALS & ABSTRACT | REFUNDS | 4,394.00 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 26.72 |
| TRACTOR SUPPLY CREDIT PLAN | EQUIPMENT-REPAIR/MAINT. | 22.38 |
| TRACTOR SUPPLY CREDIT PLAN | OTHER MAINT SUPPLIES SHOP | 106.70 |
| TRACTOR SUPPLY CREDIT PLAN | USE TAX PAYABLE | -8.30 |
| TRAXLER, DOUGLAS | MILEAGE | 227.00 |
| TREAS OF MARTIN COUNTY | OTHER FEES | 6,097.80 |
| TREAS OF MCLEOD COUNTY | OTHER FEES | 6,097.79 |
| TYMINSKI, EMILIA | MILEAGE | 5.66 |
| US BANK | EXPENDABLE EQUIPMENT | 96.63 |
| US BANK | US BANK TRUST | 2,000,000.00 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 18,466.96 |
| VERNON CENTER CITY OF | WATER/SEWER | 80.88 |
| VETTER SALES & SERVICE | EQUIPMENT-REPAIR/MAINT. | 205.56 |
| VINE INC | PAYMENT FOR RECIPIENT | 3,752.00 |
| WALDRIFF, JENNIFER | MILEAGE | 71.07 |
| WALLACE, PATRICIA | MILEAGE | 132.76 |
| WALMART COMMUNITY BRC INC | LIB. PROCESSING MATERIALS | 9.81 |
| WALMART COMMUNITY BRC INC | LIBRARY MATERIALS DONATED | 128.72 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 77.60 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 26.86 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 468.83 |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 20.87 |
| WALTER, LISA | MILEAGE | 396.87 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 14.75 |

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| WALTER, LISA | TAXABLE MEALS | 25.43 |
| WANGSNESS, SARA | MILEAGE | 4.16 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 2,834.83 |
| WATONWAN COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 52,106.75 |
| WENZEL AUTO ELECTRIC CO INC | EQUIPMENT-REPAIR/MAINT. | 86.71 |
| WILLIAMS FASTENER & SUPPLY | OTHER MAINT SUPPLIES SHOP | 168.26 |
| WINLAND ELECTRONICS INC | REFUNDS | 25,330.00 |
| WINLAND ELECTRONICS INC | REVENUE COLLECTED/OTHERS | 1,357.65 |
| WRIGHT, TIMOTHY | MILEAGE | 190.04 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.30 |
| WW BLACKTOPPING INC | SITE/GROUNDS-IMPROVEMENTS | 295.00 |
| XCEL ENERGY | ELECTRICITY | 20,043.81 |
| ZARNOTH BRUSH WORKS INC | EQUIPMENT-REPAIR/MAINT. | 947.98 |
| ZEE | OTHER MAINT SUPPLIES SHOP | 407.66 |
| ZENGA DR DANIEL W | HEALTH MEDICAL PSYCHOLOG. | 1,360.00 |
| ZIEMKE, PATTI | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ZIEMKE, PATTI | TAXABLE MEALS | 25.02 |
| | Total | \$4,493,541.53 |

August 9-15, 2012

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| 180 DEGREES INC | WAIVERED SERVICES | 1,008.12 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,616.65 |
| 180 DEGREES INC- HAYWARD HOME | OHP - CORRECTION FACILITY | 4,639.46 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 9,700.05 |
| A-1 KEY CITY LOCKSMITH INC | OTHER MAINT SUPPLIES SHOP | 21.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ACCESS COMMUNICATIONS INC | EQUIPMENT-REPAIR/MAINT. | 1,358.95 |
| ACES | CHILD CARE | 775.00 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 402.98 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES | 15,126.56 |
| AFFORDABLE TOWING OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 776.38 |
| ALL AMERICAN FOODS | REFUNDS | 100,052.00 |
| ALL AMERICAN FOODS | REVENUE COLLECTED/OTHERS | 8,081.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ALLIANT ENERGY | ELECTRICITY | 58.41 |
| AMERICAN SOLUTIONS FOR BUSINESS | OFFICE SUPPLIES | 719.04 |
| AMERICARE MOBILITY VAN INC | MEDICAL COMMON CARRIERS | 1,675.76 |
| AMERIPRIDE SERVICES, INC. | CONTRACTED SERVICES | 492.24 |
| AMERIPRIDE SERVICES, INC. | OTHER FEES | 277.10 |
| AMLAWN INC | GROUNDS UPKEEP/IMPROVE | 1,510.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ANDERSON CHARLES BILL | ADVISORY COMM. PER DIEMS | 50.00 |
| ANDERSON CHARLES BILL | MILEAGE | 17.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 286.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ARNOLDS OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 632.62 |

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| ARNOLDS OF MANKATO INC | USE TAX PAYABLE | -0.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| AT&T MOBILITY | CELLULAR PHONE EXPENSE | 27.06 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 352.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 125.02 |
| AYRES ASSOCIATES INC | CONSULTANTS SERVICES | 13,495.00 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 27.08 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 200.10 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| BANNERMAN DALE | CARETAKER FEES - CAMPING | 696.49 |
| BANNERMAN DALE | CARETAKER FEES-RESERVATIO | 90.00 |
| BANNERMAN DALE | CARETAKER FEES-WOOD SALES | 40.20 |
| BANNERMAN DALE | EQUIPMENT-REPAIR/MAINT. | 6.28 |
| BANNERMAN DALE | FACILITY-REPAIR/MAINT. | 8.56 |
| BANNERMAN DALE | OTHER SALARY/COMPENSATION | 125.00 |
| BARNES & NOBLE INC | LIBRARY MATERIALS DONATED | 20.00 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 81.12 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 5.61 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| BEAR GRAPHICS, INC. | OFFICE SUPPLIES | 213.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| BENCO ELECTRIC COOP | CONSTRUCTION OTHER | 15.27 |
| BENCO ELECTRIC COOP | ELECTRICITY | 2,185.90 |
| BENCO ELECTRIC COOP | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 62.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 149.25 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 84,444.73 |
| BLUE EARTH CO SHERIFF'S OFFICE | OTHER FEES | 65.00 |
| BLUE EARTH COUNTY SWCD | OTHER FEES | 8,914.39 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 46.00 |
| BOATLANDING BAR GRILL & RESORT | MEALS | 129.92 |
| BODE PETER | ADVISORY COMM. PER DIEMS | 35.00 |
| BODE PETER | MILEAGE | 16.65 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 133.78 |
| BORN TAMMI | ADVISORY COMM. PER DIEMS | 35.00 |
| BORN TAMMI | MILEAGE | 16.65 |
| BOYER TRUCKS | EQUIPMENT-REPAIR/MAINT. | 1,221.59 |
| BP | GASOLINE/DIESEL/FUELS | 521.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 248.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 6,167.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | MEDICAL COMMON CARRIERS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |

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| BYRO LORRAIN A | OTHER FEES | 250.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 37.56 |
| CONFIDENTIAL VENDOR | REVENUE COLLECTED/OTHERS | 9.72 |
| 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. | 99.20 |
| CENTER POINT ENERGY | ELECTRICITY | 9.57 |
| CENTRAL CONCRETE INC. | OTHER MAINT SUPPLIES ROAD | 393.84 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 67.78 |
| CITY OF EAGLE LAKE POLICE DEPARTMENT | OTHER FEES | 262.43 |
| CITY OF MANKATO | DUE TO OTHER GOVERNMENTS | 596.83 |
| CITY OF MANKATO | WAIVERED SERVICES | 40.00 |
| CITY OF MAPLETON | OTHER FEES | 295.45 |
| CLAREY'S SAFETY EQUIPMENT INC | EQUIPMENT-PURCHASED | 7,346.52 |
| CLOSSER BOB | EQUIPMENT-PURCHASED | 1,650.00 |
| COLE PAPERS | OFFICE SUPPLIES | 158.32 |
| COMMISSIONER OF TRANSPORTATION | REGISTRATION FEES | 125.00 |
| CONTECH CONSTRUCTION PRODUCTS | CONTRACTED SERVICES | 3,996.06 |
| CRAGUN'S CONF CENTER | LODGING | 226.83 |
| CSD INC | OTHER FEES | 109.00 |
| CSH-SHC 2012 | REGISTRATION FEES | 1,000.00 |
| CULLIGAN WATER CONDITIONING INC | MEALS | 242.24 |
| CULLIGAN WATER CONDITIONING INC | WATER/SEWER | 35.02 |
| D & K TIRE SERVICE | EQUIPMENT-REPAIR/MAINT. | 54.81 |
| D & K TIRE SERVICE | USE TAX PAYABLE | -0.31 |
| D & M ELECTRIC OF SOUTHERN MN | ACCOUNTS PAYABLE | 2,819.21 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| DASH MEDICAL GLOVES | EXPENDABLE EQUIPMENT | 663.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| DAYS INN ST PAUL | MEDICAL LODGING | 149.88 |
| DDC | BLOOD TESTING FEES | 252.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| DEPARTMENT OF NATURAL RESOURCE | CONSTRUCTION OTHER | 1,000.00 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 20.75 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| DEX MEDIA EAST LLC | OTHER FEES | 115.71 |
| DHS - MAPS - 998 | HEALTH MEDICAL PSYCHOLOG. | 24,120.81 |
| DHS - MAPS - 998 | OTHER FEES | 892.18 |
| DIETZ FOODS INC. | LIBRARY MATERIALS DONATED | 15.00 |
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES | 190.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| DPS-STATE FIRE MARSHALL | OTHER FEES | 100.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 807.63 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |

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| EXPRESS SERVICES, INC. | MANPOWER - OVERTIME | 44.46 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 5,958.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 4,800.00 |
| FEDERAL SIGNAL CORP | EQUIPMENT-PURCHASED | 65,204.49 |
| FEMRITE LYLE | ADVISORY COMM. PER DIEMS | 50.00 |
| FEMRITE LYLE | MILEAGE | 8.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 108,145.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| FOSTER APPRAISALS INC | CONSTRUCTION OTHER | 2,925.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 160.64 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 294.60 |
| FREYBERG PETROLEUM SALES | OTHER MAINT SUPPLIES SHOP | 1,514.79 |
| FREYBERG PETROLEUM SALES | USE TAX PAYABLE | -97.44 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 35.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 802.54 |
| GATCHELL IMAGING PRODUCTS INC | OTHER FEES - TAXABLE | 213.73 |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES | 128.24 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 291.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 245.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| GRAMS CHARLES | ADVISORY COMM. PER DIEMS | 50.00 |
| GRAMS CHARLES | MILEAGE | 16.65 |
| GRAYBAR ELECTRIC CO., INC. | EQUIPMENT-PURCHASED | 550.88 |
| GRAYBAR ELECTRIC CO., INC. | EXPENDABLE EQUIPMENT | 96.95 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| GUERDET-MEYER JANET CECILIA | PAYMENT FOR RECIPIENT | 2,690.91 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 546.34 |
| HABILITATIVE SERVICES INC | SILS | 4,815.64 |
| HAEFNER AUTO SUPPLY INC | OTHER MAINT SUPPLIES SHOP | 820.13 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 92.85 |
| 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 |
| HAPPY DAN'S GOOD THUNDER | GASOLINE/DIESEL/FUELS | 194.63 |
| HARRY MEYERING CTR INC-SILS | SILS | 5,505.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| HEFNER RUBY | CARETAKER FEES-BOAT RENT | 83.07 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| HILLYARD INC/HUTCHINSON | EQUIPMENT-REPAIR/MAINT. | 138.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 47.19 |
| HOLIDAY CREDIT OFFICE | GASOLINE/DIESEL/FUELS | 132.76 |
| HOLIDAY CREDIT OFFICE | MEALS | 1.28 |
| HOLIDAY INN ST PAUL DOWNTOWN | LODGING | 145.74 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 293.00 |
| HORIZON HOMES INC | HEALTH MEDICAL PSYCHOLOG. | 1,800.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 81.12 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 5.61 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| I & S GROUP | BUILDING-IMPROVEMENTS | 4,604.00 |
| I & S GROUP | CAPITAL ASSETS-BLD IMP | 1,400.00 |
| I & S GROUP | CONTRACTED SERVICES | 17,286.74 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 353.60 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 71.28 |
| J & R ENTERPRISES INC | OFFICE SUPPLIES | 571.25 |
| JACK'S TRUSTWORTHY HARDWARE | EQUIPMENT-REPAIR/MAINT. | 4.26 |
| JACK'S TRUSTWORTHY HARDWARE | EXPENDABLE EQUIPMENT | 32.06 |
| JACQUES BARRY | ADVISORY COMM. PER DIEMS | 35.00 |
| JACQUES BARRY | MILEAGE | 13.88 |
| JADD SEPPMANN & SONS INC | WATER/SEWER | 754.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| JANESVILLE TILE SUPPLY | OTHER MAINT SUPPLIES ROAD | 318.03 |
| 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 | 154.98 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| KM TELECOM | TELEPHONE | 6.14 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| KRENGEL BROS., INC. | OTHER MAINT SUPPLIES ROAD | 161.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| KUHNS AMY | ADVISORY COMM. PER DIEMS | 35.00 |
| KUHNS AMY | MILEAGE | 23.87 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| KUNKEL ELECTRIC INC | OTHER FEES | 142.20 |
| KUSTOM SIGNALS INC | EQUIPMENT-REPAIR/MAINT. | 563.80 |

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| KWIK TRIP INC | EQUIPMENT-REPAIR/MAINT. | 14.40 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 534.81 |
| LABOR READY MIDWEST INC | MANPOWER SALARIES | 679.60 |
| LAKE REGION TIMES | PUBLICATIONS & BROCHURES | 37.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 148.10 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 547.67 |
| LEGG NANCY | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.68 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 676.50 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 162.00 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 30.85 |
| LEVINE JEN | OTHER SALARY/COMPENSATION | 125.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| LINGUAONE INC | INTERPRETER FEES | 40.25 |
| LLOYD MANAGEMENT | FEES FOR SERVICES | 50.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 89.41 |
| LOWE'S HOME CENTER | EXPENDABLE EQUIPMENT | 23.47 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 179.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| MADISON LAKE CITY OF | OTHER FEES | 1,037.51 |
| MANKATO AREA FUNERAL HOMES, LLC | BURIAL COSTS | 600.00 |
| MANKATO CITY HALL WATER DEPT | OTHER MAINT SUPPLIES ROAD | 50.14 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 1,271.11 |
| MANKATO FORD INC. | CAPITAL ASSETS-PERS.PROP. | 21,477.00 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 1,058.07 |
| MANKATO MORTUARY | BURIAL COSTS | 2,639.00 |
| MANKATO MOTOR CO | EQUIPMENT-REPAIR/MAINT. | 86.11 |
| MANPOWER INC | MANPOWER SALARIES | 1,588.48 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 410.45 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 593.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 481.32 |
| MARC&D | REGISTRATION FEES | 90.00 |
| MARTIN COUNTY LIBRARY | MATERIAL REPLACEMENT FINE | 4.99 |
| MARTIN-MCALLISTER, INC. | DOCTOR FEES | 400.00 |
| MATHESON TRI-GAS INC | OTHER MAINT SUPPLIES SHOP | 107.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 109.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 43.82 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 131.85 |
| MCHS MANKATO | ACUTE CARE | 9,756.78 |
| MCKESSON MEDICAL SURGICAL INC | EXPENDABLE EQUIPMENT | 7.09 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| MENARDS INC | CUSTODIAL SUPPLIES | 124.42 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 53.64 |

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| MENARDS INC | EXPENDABLE EQUIPMENT | 105.41 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 38.41 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 5.55 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 2,180.00 |
| MIDWEST MONITORING & SUR INC | OTHER FEES | 1,017.50 |
| MIDWEST MONITORING & SUR INC | PAYMENT FOR RECIPIENT | 434.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 5,186.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| MILLER MELANIE | ADVISORY COMM. PER DIEMS | 35.00 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV | HEALTH MEDICAL PSYCHOLOG. | 765.00 |
| MINNESOTA CLE | LIBRARY COLLECTION | 66.26 |
| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 859.02 |
| MINNOWA CONSTRUCTION INC | SITE/GROUNDS-IMPROVEMENTS | 37,409.22 |
| MN DNR | REVENUE COLLECTED/OTHERS | 634.00 |
| MN STATE AUDITOR | PUBLIC EXAMINER FEES | 4,476.00 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 92.04 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 99,266.04 |
| MN VALLEY PET HOSPITAL | VETERINARY FEES | 196.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| MOORE MEDICAL LLC | EXPENDABLE EQUIPMENT | 167.97 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 118.00 |
| 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 |
| MRCI | COST EFFECTIVE HEALTH INS | 299.70 |
| MRVDTF | DUE TO OTHER GOVERNMENTS | 3,824.26 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 3,000.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 29.32 |
| MVTL INC | CONTRACTED SERVICES | 66.40 |
| NADA | PUBLICATIONS & BROCHURES | 350.00 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 226.14 |
| NCPERS MINNESOTA | COUNTY SHARE HEALTH/LIFE | 16.00 |
| 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 |
| NEW ULM TRACTOR INC | OTHER MAINT SUPPLIES SHOP | 4,000.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| NORTH CENTRAL INTERNATIONAL INC | ESCROW PAYABLE | 5,662.84 |
| NORTHWINDS INC | EQUIPMENT-REPAIR/MAINT. | 7.52 |
| NORTHWOOD CHILDREN'S SERVICES | OHP - RULE 5 | 14,226.52 |
| NORTHWOOD DIAGNOSTIC CTR INC | OHP - RULE 5 | 6,898.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 115.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| OLMSTED CO COMMUNITY HUMAN SERVICES | REGISTRATION FEES | 390.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 228.00 |
| 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 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1,738.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.10 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| PFEFFER TREE SERVICE | GROUNDS UPKEEP/IMPROVE | 213.75 |
| PFEFFER TREE SERVICE | OTHER FEES | 641.25 |
| PFI INC | OTHER FEES - TAXABLE | 74.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| PIONEER BANK | LIBRARY MATERIALS DONATED | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| PONDEROSA OF BLUE EARTH COUNTY | OTHER FEES | 12.64 |
| POWDER WERKS | OTHER FEES | 2,043.00 |
| PRAIRIE COMMUNITY SERV-AA INC | SILS | 334.90 |
| PRAXAIR DISTRIBUTION INC | EXPENDABLE EQUIPMENT | 17.15 |
| PROBUILD NORTH LLC | OTHER MAINT SUPPLIES ROAD | 29.05 |
| PROBUILD NORTH LLC | OTHER MAINT SUPPLIES SHOP | 89.27 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 155.53 |
| QUALIFACTS SYSTEMS INC | EQUIPMENT-REPAIR/MAINT. | 1,386.25 |
| QUALITY PROPANE INC | OTHER MAINT SUPPLIES ROAD | 4,514.40 |
| RAMY TURF PRODUCTS | OTHER MAINT SUPPLIES ROAD | 2,084.06 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 56.11 |
| RED WING SHOE STORE | OTHER FEES | 203.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| REINKE DAYNA | ADVISORY COMM. PER DIEMS | 35.00 |
| REINKE DAYNA | MILEAGE | 5.55 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 80.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| ROBB CARIE T | ADVISORY COMM. PER DIEMS | 35.00 |
| ROBYN'S NEST DAYCARE CTR LLC | CHILD CARE | 560.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| RTVISION INC | COMPUTER SOFTWARE-PURCH | 760.00 |
| RVS SHREDDING | CONTRACTED SERVICES | 258.75 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 34.00 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| SCHWICKERTS COMPANY | EQUIPMENT-REPAIR/MAINT. | 2,397.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 242.41 |
| SELLERS CONSTRUCTION LLC | CONTRACTED SERVICES | 8,207.75 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 16.20 |
| SHERIFF OF ALACHUA COUNTY | OTHER FEES | 40.00 |
| SHOPKO | PAYMENT FOR RECIPIENT | 58.00 |
| SHRED-IT USA INC | CONTRACTED SERVICES | 132.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 484.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 476.16 |
| SMR | RENTAL ASSISTANCE | 818.72 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 76,453.44 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,717.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ST CLAIR CITY OF (UTILITIES) | WATER/SEWER | 243.20 |
| STAPLES ADVANTAGE | BUILDING-IMPROVEMENTS | 1,505.87 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 923.27 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 311.26 |
| STATE SUPPLY CO INC | PLUMBING REPAIR | 150.18 |
| STATE TREASURER | RECORDING SURCHARGE | 11,833.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 242.41 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 6.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 160.00 |
| SWANSON PAIGE | ADVISORY COMM. PER DIEMS | 35.00 |
| SWANSON PAIGE | MILEAGE | 8.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-PURCHASED | 1,586.43 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-REPAIR/MAINT. | 30.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| THOMTECH DESIGN INC | OTHER FEES | 436.03 |
| TIRE ASSOCIATES INC | EQUIPMENT-REPAIR/MAINT. | 1,861.47 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 78.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 410.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| TRAVEL AND CRUISE CENTER INC | COMMERCIAL TRAVEL | 1,326.30 |
| TREAS OF LAKE CRYSTAL | DUE TO OTHER GOVERNMENTS | 200.00 |
| TREAS OF LAKE CRYSTAL | OTHER FEES | 670.00 |
| TREAS OF MADISON LAKE | REVENUE COLLECTED/OTHERS | 3,693.84 |
| TREAS OF MANKATO CITY | OTHER FEES | 4,002.28 |

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| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 19,356.54 |
| TREAS OF NICOLLET COUNTY | OTHER FEES | 4,197.89 |
| TREAS OF NORTH MANKATO | OTHER FEES | 2,281.97 |
| TREAS OF ST PETER | OTHER FEES | 1,995.03 |
| TYLER TECHNOLOGIES INC | COMPUTER SOFTWARE-PURCH | 1,175.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 158.99 |
| UNION SECURITY INSURANCE CO | COUNTY SHARE HEALTH/LIFE | 64.80 |
| UNITED PARCEL SERVICE INC | CENTRAL POSTAGE | 524.62 |
| US BANK | EQUIPMENT-PURCHASED | 19.98 |
| US BANK | EQUIPMENT-REPAIR/MAINT. | 68.27 |
| US BANK | EXPENDABLE EQUIPMENT | 158.43 |
| US BANK | EXPENDABLE SOFTWARE | 516.24 |
| US BANK | LODGING | 5,713.38 |
| US BANK | OFFICE SUPPLIES | 36.99 |
| US BANK | OTHER FEES | 249.44 |
| US BANK | POSTAGE | 83.30 |
| US BANK | PUBLIC HEALTH SUPPLIES | 6.49 |
| US BANK | REGISTRATION FEES | 25.00 |
| USA TODAY | LIBRARY MATERIALS DONATED | 208.00 |
| USPS-HASLER | CENTRAL POSTAGE | 8,000.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 475.44 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 2.80 |
| VERIZON WIRELESS | CELLULAR PHONE EXPENSE | 52.40 |
| VERIZON WIRELESS | TELEPHONE | 254.76 |
| VERNON LIBRARY SUPPLIES INC | LIB. PROCESSING MATERIALS | 188.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| VINE INC | AMHI FLEXIBLE FUNDS | 830.57 |
| VINE INC | MEDICAL COMMON CARRIERS | 3,528.62 |
| VINE INC | MEDICAL TRANSPORTATION | 1,206.81 |
| VINE INC | PAYMENT FOR RECIPIENT | 771.81 |
| CONFIDENTIAL VENDOR | MA PARKING | 2.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 6.09 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.80 |
| VOYAGEUR WEB | OTHER FEES | 450.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| WALLACE ENTERPRISES LLC | EQUIPMENT-REPAIR/MAINT. | 184.52 |
| WALMART COMMUNITY BRC INC | DRUGS & MEDICINE | 0.88 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 163.77 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 290.62 |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 49.75 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| WASTE WISE PRODUCTS INC | OFFICE SUPPLIES | 985.00 |
| WATONWAN FARM SERVICE CO. | GASOLINE/DIESEL/FUELS | 870.40 |
| WATTS SARAH | MILEAGE | 318.07 |
| WEERTS CONSTRUCTION INC | OTHER FEES | 2,552.50 |
| WELLS FEDERAL BANK FSB | PAYMENT FOR RECIPIENT | 150.25 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| WERNER ELECTRIC SUPPLY CO. | GROUNDS UPKEEP/IMPROVE | 11.76 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 3,468.44 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES SHOP | 32.62 |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 18.87 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| WILKINSON CHRIS | ADVISORY COMM. PER DIEMS | 35.00 |
| WILLIAMS FASTENER & SUPPLY | OTHER MAINT SUPPLIES SHOP | 140.08 |
| 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 |
| WINTERS ANITA | OTHER FEES | 15.00 |
| WINTERS ANITA | SUPERVISION FEES | 668.00 |
| WOOD PERRY | ADVISORY COMM. PER DIEMS | 50.00 |
| WOOD PERRY | MILEAGE | 2.78 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| XCEL ENERGY | ELECTRICITY | 216.37 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 116.00 |
| XCEL ENERGY | RENTAL ASSISTANCE | 18.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 45.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ZENGA DR DANIEL W | HEALTH MEDICAL PSYCHOLOG. | 1,360.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.90 |
| ZUMBRO VALLEY M.H. CENTER | DETOX | 867.30 |
| | Total | \$1,005,792.46 |

The motion carried. 2012-284

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to make the following appointments to the Personnel Board of Appeals:

Mr. Perry Wood – term expires January 1, 2017

Ms. Bonnie Bennett – term expires January 1, 2016

Mr. Dennis McCoy – term expires January 1, 2015

The motion carried. 2012-285

DRAINAGE

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set the CD 57 final acceptance public hearing for September 11, 2012 at 9:30 AM. The motion carried. 2012-286

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to set the JD 38 Preliminary public hearing for September 11, 2012 at 9:35 AM. The motion carried. 2012-287

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Bruender seconded the motion to appoint Commissioner Stuehrenberg to the NACo Rural Action Caucus Steering Committee. Commissioner Stuehrenberg abstained. The motion carried. 2012-288

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a contract with eDocument Resources in an amount not to exceed \$127,956 for an electronic data management system contract for the Human Services Department. The motion carried. 2012-289

PLANNING AND ZONING

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

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

Resolution GRANTING a request for a conditional use permit to expand an existing seed research facility located in the Agricultural and Urban Fringe Overlay Zoned Districts in the NE 1/4 of the NW 1/4 of Section 4, Decoria Township. The proposal includes the construction of a seed testing facility, a machinery storage structure and additional graveled parking area.

WHEREAS, Pioneer Hi-Bred International, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North Half of the Northwest Quarter of Section 4, Township 107 North, Range 26 West of the Fifth P.M., subject to existing highway easements.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 27-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 1st Day of August, 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 27-12, and,

WHEREAS; the County Board on the 21st day of August, 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 27-12, 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 intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of 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 a conditional use permit to expand an existing seed research facility located in the Agricultural and Urban Fringe Overlay Districts in the NE 1/4 of the NW 1/4 of Section 4, Decoria Township is **granted** with the following conditions:

1. The existing septic system shall be reviewed by a licensed septic designer for proper design size prior to the issuance of any construction permit involved with the proposal.
2. The storage of all agricultural related chemicals shall be in accordance with Minnesota Department of Agriculture standards.
3. If an acre or more of land will be disturbed by construction activities, the applicant shall apply for a storm water permit from the MPCA prior to commencement of activities.
4. Allowable signage shall be limited to a 32 square foot sign and located on the property.

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

The motion carried. 2012-290

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

Resolution GRANTING APPROVAL of a request for a conditional use permit to operate a flour milling operation capable of producing up to 2,000 pounds of flour per week. The property is zoned Agricultural and is located in the SW 1/4 of Section 6, Lyra Township T-106-N, R27-W.

WHEREAS, David Hollerich, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The W 1/2 of the SE 1/4 and the E 1/2 of the SW 1/4 and the South 10 acres of the E 1/2 of the NW 1/4, and the South 27 acres of the W 1/2 of the NE 1/4, all in Section 6 of Township 106 North of Range 27 West, Blue Earth County, Minnesota. EXCEPTING THEREFROM: A strip of land taken by the County of Blue Earth for County State Aid Highway No. 13 purposes.

And

The North 53 acres of the W 1/2 of the NE 1/4 and the North 70 acres of the E 1/2 of the NW 1/4, all in Section 6, Township 106 North of Range 27 West, Blue Earth County, Minnesota. EXCEPTING THEREFROM: A strip of land taken by the County of Blue Earth for County State Aid Highway No. 13 purposes.

EXCEPTING THEREFROM the following parcel:

The Northeast Quarter of the Southwest Quarter (NE ¼ of SW ¼) of Section Six (6) lying Westerly of the center line of the existing Township Road and the North 100.00 feet of the West 400.00 feet of the Southeast Quarter of the Southwest Quarter (SE ¼ of SW ¼) of Section Six (6) lying Westerly of the center line of the existing Township Road, all in Township One Hundred Six (106) North, Range Twenty-seven (27) West, Blue Earth County, Minnesota. Said exception contains 4.0 acres.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 28-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 1st Day of August, 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted four in favor to one opposed to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 28-12, and,

WHEREAS; the County Board on the 21st day of August, 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 28-12, 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 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 a conditional use permit to operate a flour milling operation capable of producing up to 2,000 pounds of flour per week in the Agricultural Zoned District located in the SW 1/4 of Section 6, Lyra Township is **granted** with the following conditions:

1. That all activities associated with the milling operations shall take place in the enclosed trailer or in an enclosed building located on the property and within the Agricultural zoned district.
2. Such use shall be clearly incidental and secondary to the use of the property for normal agricultural purposes.
3. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
5. The operation of the milling operations shall begin no earlier than 6:00 a.m. and end no later than 8:00 p.m. seven days a week.
6. That all applicable state permits shall be obtained and maintained as part of the operation.
7. That the applicant shall bring the permit back for review prior to exceeding 2,000 pounds of flour weekly.

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

The motion carried. 2012-291

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to

approve the following Human Services items:

Country Inn & Suites: An agreement with Country Inn & Suites to provide a meeting space and food services for an upcoming mental health conference on October 10, 2012.

Hearth Connection: A contract amendment with Heart Connection to provide \$51,900 in additional funding for the three southern Minnesota teams for a period of one year. The term of the contract amendment is from July 1, 2012, through June 30, 2013.

Rule 36 Limited Partnership of Duluth: An assurance agreement with Rule 36 Limited Partnership of Duluth to contract with Blue Earth County (as fiscal host) for the SCCBI with the intent to provide a \$50,000.00 block grant for board-and-lodge specialty services located in

Brown County. The term of this assurance agreement is from August 1, 2012, through July 31, 2016.

University of Minnesota School of Nursing: An agreement with the University of Minnesota School of Nursing to contract with Blue Earth County to provide education and training for nursing students to obtain necessary clinical experiences. The term of the agreement is from May 21, 2012, through May 31, 2013.

Minnesota State University-Mankato School of Nursing: A memorandum of understanding with Minnesota State University-Mankato to contract with Blue Earth County to provide a clinical nursing site for bachelor-level students to earn their public health nurse certification. The term of this contract is August 1, 2012, through July 31, 2017.

The motion carried. 2012-292

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting at 10:25 AM. The motion carried. 2012-293

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:13 PM. The motion carried. 2012-294