

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

**September 11, 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 and County Administrator Robert Meyer.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag. All present observed a moment of silence in remembrance of the September 11, 2001 tragedy.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2012-295

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- All Seasons Arena Board Meeting
- Arts and Cultural Heritage Fund Meeting
- Beyond the Yellow Ribbon Event
- Brown County Evaluation Center Meeting
- Community Farm Open House and Meeting
- County Board Work Session
- Department Head Meeting
- Greater Blue Earth River Basin Alliance Meeting
- Greater Mankato Diversity Council Picnic
- Highway 14 Ribbon Cutting Ceremony
- Miscellaneous Constituent Meetings
- MRCI Board Meeting
- RC&D Annual Meeting
- Rural MN Energy Board Meeting

## **ADMINISTRATIVE SERVICES**

Mr. Charlie Berg, IT Director, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a contract with Microsoft/SHI in an amount not to exceed \$128,364 for County-wide Microsoft software. The motion carried. 2012-296

## **TAX FORFEITURE REPURCHASE**

Mr. Michael Stalberger, County Assessor, presented information to the Board regarding an application for repurchase of property on the tax forfeited property list.

Mr. Karl Friedrichs, Friedrichs Law Office, presented comments on behalf of the applicant.

Ms. Brenda Thorson and Mr. Howard Jones, representatives from Cambria Township, presented comments on behalf of the township.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to deny the application for repurchase of forfeited land from Mr. Steven Heidecker, 118 Ash Street, Cambria Township, R32.01.16.480.003. The motion carried. 2012-297

## **CD 57 FINAL ACCEPTANCE REPORT PUBLIC HEARING**

Chair Piepho opened the CD 57 final acceptance report public hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

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

Chair Piepho opened the public comment portion of the hearing. Public comment was heard from Ms. Linda Olson, Mapleton. There being no further comments, the public comment portion of the hearing was closed.

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

**DETAILED FINDINGS AND ORDER BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE ACCEPTANCE OF COMPLETION OF PROJECT DESIGNATED AS COUNTY DITCH 57 IMPROVEMENT, BLUE EARTH COUNTY**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested person, and its consideration of all reports makes the following:

**FINDINGS**

1. The engineer has made his report showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract.
2. The reports made or amended herein are complete and correct.

**IT IS, THEREFORE ORDERED:**

1. The contract has been completed in accordance with the plans and specifications, with the exception of the following for which an estimated \$5,463.57 will be withheld.
  - a. \$1,500.00 from Holtmeier Construction for televising the tile lines on the improvement
  - b. \$1,000 from Holtmeier Construction for televising the tile lines on the repair
  - c. \$600.40 from Evergreen for seeding contract
  - d. \$2,363.17 from Evergreen for LCCMR seeding Maintenance

Payment for the above listed items will be paid upon the written certification by the engineer that they have been completed

2. That warrants be drawn and the balance due paid to the contractor in accordance with the law.

The motion carried. 2012-298

The public hearing was closed.

**JD 38 PRELIMINARY REPORT PUBLIC HEARING**

Chair Piepho opened the JD 38 preliminary report public hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Bruce Sellers, Petitioners Attorney, had no comments.

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

Chair Piepho opened the public comment portion of the hearing. Public comment was heard from Mr. Gary Eisenmenger, Amboy. There being no further comments, the public comment portion of the hearing was closed.

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENTS TO JUDICIAL DITCH 38, SHELBY AND STERLING TOWNSHIPS**

WHEREAS, a petition for Improvement Blue Earth Judicial Ditch No. 38 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair

NOW, THEREFORE;

1. Chuck Brandel of I & S Group, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Lance Roberts and Chuck Bowers also M. D. Holland as an alternate viewer, disinterested residents of the state, are appointed as viewers herein and are ordered to prepare a report for the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2012-299

The public hearing was closed.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on CD 73. The motion carried. 2012-300

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on CD 77. The motion carried. 2012-301

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 88. The motion carried. 2012-302

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 93. The motion carried. 2012-303

#### **ADMINISTRATIVE SERVICES**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following 2013 preliminary levy:

#### **2013 Proposed Levy**

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and  
Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2013 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2013 proposed property tax levy of \$29,428,943 be certified to the Blue Earth County Finance Director.

The motion carried. 2012-304

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the 2013 preliminary budget:

#### **2013 Proposed Budget**

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2013, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$77,710,322 and the preliminary expenditure budget of \$77,744,239 be adopted and certified to the County Finance Director.

The meeting date and location of the subsequent meeting in which public testimony will be allowed and the final levy and budget will be discussed is:

December 11, 2012 at 6:00 p.m. in the Historic Courthouse Boardroom, located at 204 South Fifth Street, Mankato Minnesota.

The motion carried. 2012-305

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to authorize the Board Chair and County Administrator's signature on the Nichol's Building warranty deed and all other related documents to close the sale of the property. The motion carried. 2012-306

## **PUBLIC WORKS**

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve final payment of \$5,010.99 to Minnowa Construction Co. for the Red Jacket Trestle repair project. The motion carried. 2012-307

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve final payment of \$2,714.00 to Borneke Construction Co. for the Niagara Road bridge replacement and lake outlet control project. The motion carried. 2012-308

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to make final payment of \$2,175.00 to Dirt Merchant Inc. for the Mankato River Park Drive EWP project. The motion carried. 2012-309

Commissioner Bruender moved and Commissioner Purvis seconded to motion to accept the low bid of \$414,088.17 from Brunz Construction Co. Inc for the CSAH 26 from CSAH 86 to T-683 project. The motion carried. 2012-310

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
RESOLUTION**

Whereas, a long term agreement exists between Blue Earth County and Rapidan Hydroelectric, LLC, for use of the Rapidan Dam to generate electricity, and

Whereas, it is in the best interests of Blue Earth County to maintain this agreement and continue rental payments for use of the facility; and

Whereas, Rapidan Hydroelectric wishes to enter into a financial agreement with ING Capitol, LLC, which essentially, in the event Rapidan Hydroelectric would default on their agreement with Blue Earth County, allows ING Capitol to cure the default; now

Therefore, resolved the County Administrator is authorized to execute the attached "Direct Agreement".

The motion carried. 2012-311

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
RESOLUTION**

Whereas, the CSAH 17 turn back reconstruction project from Mankato to Eagle Lake has advanced through planning and preliminary design and a right of way plat is being completed; and

Whereas, the construction of this road will provide a needed east / west minor arterial roadway from Mankato to Eagle Lake; encourage planned economic development, contribute to safety, and provide for additional traffic capacity; and

Whereas, some MnDot turn back funds are available for the project and the Board wishes to advance the project towards construction; and

Whereas; completing the project on schedule is important to maintain progress on other planned transportation improvements including TH 22 roundabouts at Madison Avenue and Adams, now

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way extending from the east right of way line for Haefner Drive in Mankato to Agency Street (CSAH 27) in Eagle Lake, including use of eminent domain where needed.

Commissioner Campbell voted no. The motion carried. 2012-312

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a detour agreement with MnDot for use of CSAH 15 and CSAH 90. The motion carried. 2012-313

### **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the August 21, 2012 Board Minutes. The motion carried. 2012-314

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

For the week of August 16-22, 2012 totaling \$4,293,646.27

For the week of August 23-29, 2012 totaling \$895,344.71

For the week of August 30-September 5, 2012 totaling \$1,247,102.37

#### **August 16-22, 2012**

ACES	PAYMENT FOR RECIPIENT	71.96
AER INVESTIGATIONS INC	MILEAGE	274.00
AER INVESTIGATIONS INC	OTHER FEES	161.06
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,460.99
AHEARN, PAUL	MEALS	54.28
AHEARN, PAUL	MILEAGE	188.70



AHEARN, PAUL	MILEAGE	38.85
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,937.06
AINSLEY, ELIZABETH	MILEAGE	72.44
ALLEN REBECCA A	CHILD CARE	966.00
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	433.11
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	78.79
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,012.08
ANDERSON, CAROLE	MEMBERSHIP DUES	10.00
ANDERSON, CAROLE	MILEAGE	16.93
ANDERSON, CAROLE	MILEAGE	36.92
ANDERSON, CAROLE	TAXABLE MEALS	9.32
ANDERSON, LUANNE	UNIF MAINT	12.40
AUSTINSON, CRAIG	MILEAGE	181.49
AUSTINSON, CRAIG	TAXABLE MEALS	4.19
AXZEN SANDY	MATERIAL REPLACEMENT FINE	12.99
B&D UTILITIES INC	FACILITY-REPAIR/MAINT.	2,000.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BADER, BONNIE	MILEAGE	44.40
BADER, BONNIE	MILEAGE	65.49
BADER, BONNIE	SUPPLIES	1.93
BAIR-BRAAM, SUZANNE	MILEAGE	153.75
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	35.01
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	39.34
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	287.87
BAKER, RANDOLPH	MILEAGE	72.73
BANNERMAN DALE	CARETAKER FEES - CAMPING	101.36
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	679.85
BARKEIM, HOLLY	MILEAGE	108.24
BARNES MARCUS	OTHER SALARY/COMPENSATION	125.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	14.97
BBHT	OTHER FEES	60.00
BEQUETTE, REBECCA	MILEAGE	63.84
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	4.49
BEQUETTE, REBECCA	TAXABLE MEALS	16.50
BERG ROBERT	OTHER FEES	350.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	3,186.00
BEYER, JOHN	UNIFORM ALLOWANCE	20.31
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLOM, KARI	MILEAGE	382.43
BLOM, KARI	TAXABLE MEALS	9.92
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	143,602.69
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,602.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	8,182.03

BROWN COUNTY EVALUATION CTR INC	DETOX	7,282.68
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	14.43
BRUENDER, KIP	MILEAGE	14.43
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, NOELLE	MILEAGE	4.44
BRUENDER, NOELLE	SUPPLIES	13.70
C & S SUPPLY CO INC	OFFICE SUPPLIES	15.39
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	34.26
CARQUEST AUTO PARTS	USE TAX PAYABLE	-2.20
CARVER COUNTY	OTHER FEES	580.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	461.92
CITY OF MANKATO	WAIVERED SERVICES	40.00
CITY OF MANKATO	WATER/SEWER	6,059.50
CIVICPLUS	OTHER CAPITAL EXPENDITURE	16,659.06
CLEMENT, JERENE	MILEAGE	4.16
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.70
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-70.93
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,255.42
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,846.72
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,971.81
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	922.51
COMPART SARA	MILEAGE	62.99
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,373.70
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	58.78
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,126.41
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	118.63
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	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	40.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	597.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,055.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	562.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	717.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	933.30
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	6.62
CONFIDENTIAL VENDOR	MEALS	8.25
CONFIDENTIAL VENDOR	MEALS	8.75
CONFIDENTIAL VENDOR	MEALS	8.77
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2,380.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	303.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.40
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	45.51
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	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	516.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.17
CONFIDENTIAL VENDOR	REFUNDS	675.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONRAD, JULIE	MILEAGE	18.32
CONRAD, JULIE	REGISTRATION FEE	10.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	817.06
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	200.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	76.13
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	25.00
DAUFENBACH, AMY	MILEAGE	16.71
DEPT OF HUMAN SERVICES	OFFICE SUPPLIES	244.45
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1,436.76
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	40.00
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	6,474.37
DOUGLAS COUNTY SHERIFF'S DEPT	OTHER FEES	10.00
DOYLE, MOLLY	MILEAGE	138.82
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.07
DOYLE, MOLLY	TAXABLE MEALS	4.65
DURENBERGER, KATHRYN	MILEAGE	84.38
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	4,682.73
EFFICIENTGOV	PUBLICATIONS & BROCHURES	295.00
ELOFSON, ANDREW	MILEAGE	121.04
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	8.45
ELVEBAK, TIFFANY	UNIF MAINT	80.00
EMBASSY SUITES	LODGING	549.92
EMBASSY SUITES	MILEAGE	40.00
EMERY, MELINDA	MILEAGE	87.70
EMERY, MELINDA	TAXABLE MEALS	8.10
EMICH, SARA	MILEAGE	34.97
EMICH, SARA	TAXABLE MEALS	4.65
ETOC INC	REGISTRATION FEES	100.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	66.25
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,297.45
EXPRESS SERVICES, INC.	OTHER FEES	620.48
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	227.00
FAMILY TREE	LIBRARY MATERIALS DONATED	32.96
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,000.00
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	357.11
FEDEX KINKO'S	OFFICE SUPPLIES	57.00
FIS	CREDIT CARD FEES	235.55
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	10,076.69
FOX, CHRISTIE	SUPPLIES	13.40
FREDERICK, KENNETH	MILEAGE	136.53
FREE PRESS CO	ADVERTISING	894.88
FREITAG, TERESA	MILEAGE	91.61
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	45.60

FULLER, JENNIFER	MA TRANSPORTATION	5.55
FULLER, JENNIFER	MILEAGE	96.10
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GALLS, AN ARAMARK COMPANY	OTHER FEES	254.18
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	243.14
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,736.64
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GRANT, TIMOTHY	MILEAGE	14.99
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	257.71
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	557.52
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,168.42
GREEN TECH RECYCLING LLC	OTHER FEES	406.00
GUAPPONE, GINA	MILEAGE	99.92
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	3.53
GUSE-PIERSKALLA, JENNIFER	MILEAGE	155.96
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	14.89
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	23,057.66
GUSTAFSON, ANN	MILEAGE	312.49
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEDER, KELLEY	MILEAGE	86.59
HAESSLY, JENNIFER	MILEAGE	108.84
HAESSLY, JENNIFER	SUPPLIES	105.78
HASSE FAMILY ENTERPRIZES LLC	OTHER FEES - TAXABLE	600.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	103.42
HEFNER RUBY	CARETAKER FEES-RESERVATIO	10.00
HEIDEMANN, GLORIA	MILEAGE	14.43
HEIDEMANN, GLORIA	MILEAGE	52.18
HELDER JODI	MATERIAL REPLACEMENT FINE	3.99
HERRICK, CHRISTY	MILEAGE	39.97
HICKORYTECH	OTHER FEES	240.03
HICKORYTECH	PAYMENT FOR RECIPIENT	54.02
HICKORYTECH	TELEPHONE	6,841.01
HILDEBRANDT, MICHAEL	MILEAGE	55.80
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	30,072.30
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	RENTAL ASSISTANCE	835.64
HOWE RULEY, SARAH	MEALS	77.20
HOWE RULEY, SARAH	MILEAGE	96.58
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	125.00
HY-VEE	DRUGS & MEDICINE	59.35
HY-VEE	MEALS	16.64
HY-VEE	PAYMENT FOR RECIPIENT	26.91
HY-VEE	PROGRAM SUPPLIES	52.94
HY-VEE	PUBLIC HEALTH SUPPLIES	18.11
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,137.24
INN ON LAKE SUPERIOR	LODGING	315.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	77,398.45

INTERNAL REVENUE SERVICE	FICA WITHHELD	72,320.24
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,057.58
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	12,000.00
JADD SEPPMANN & SONS INC	WATER/SEWER	140.00
JAMERSON BILL	OTHER FEES - TAXABLE	275.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	226.80
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	755.69
JOHNSON, DONNA	MILEAGE	11.66
JOHNSON, KELSEY	TAXABLE MEALS	11.04
JOHNSON, SARAH	MILEAGE	116.00
JOHNSON, SARAH	TAXABLE MEALS	19.80
JOHNSTON, LUCAS	MILEAGE	83.25
JONES & MAGNUS	ATTORNEY FEES	347.70
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	83.89
KALIS-FRISK, BONNIE	MILEAGE	20.15
KENNEDY MICHAEL	ATTORNEY FEES	102.00
KENT ADHESIVE PRODUCTS CO	LIB. PROCESSING MATERIALS	27.46
KIRKWOOD, MICHAEL	MILEAGE	814.76
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	33.80
KIRKWOOD, MICHAEL	TAXABLE MEALS	69.13
KOHN, LISA	MILEAGE	41.63
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
LABELMASTER	OFFICE SUPPLIES	115.69
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	47,017.22
LA-MANO INC	INTERPRETER FEES	275.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	635.08
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,386.00
LEIDER, KARI	MILEAGE	410.43
LEIDER, KARI	TAXABLE MEALS	27.87
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,665.00
LEVINE JEN	CARETAKER FEES - CAMPING	924.17
LEVINE JEN	CARETAKER FEES-RESERVATIO	152.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	27.11
LEVINE JEN	FACILITY-REPAIR/MAINT.	223.55
LINGUAONE INC	INTERPRETER FEES	138.00
LISSICK JOEL	OTHER FEES	15.00
LISSICK JOEL	SUPERVISION FEES	83.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	265.36
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	375.00
LLOYD LUMBER COMPANY INC.	FACILITY-REPAIR/MAINT.	205.09
LUEPKE, MARK	MILEAGE	78.81
LUEPKE, MARK	TAXABLE MEALS	15.00
LUKASEK, JOANNA	MILEAGE	127.15
LUNDQUIST, JEAN	MILEAGE	25.53
LUNDQUIST, JEAN	TAXABLE MEALS	10.75
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,645.78

MALINSKI, LISA	INCIDENTAL	21.00
MALINSKI, LISA	MILEAGE	193.14
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	39.20
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	54,042.90
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,630.24
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,317.62
MANPOWER INC	MANPOWER SALARIES	1,979.27
MANPOWER INC	PAYMENT FOR RECIPIENT	1,484.88
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,272.31
MARTIN, BRIAN	GAS FUELS	151.00
MARZINSKE, JOHANNA LYN	MEALS	20.00
MARZINSKE, JOHANNA LYN	MILEAGE	170.96
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	14.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	135.69
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	486,923.53
MAYO CLINIC	MEDICAL LODGING	100.00
MCA	REGISTRATION FEES	1,378.00
MCHRMA	REGISTRATION FEES	100.00
MCLAUGHLIN, JESSICA	MILEAGE	189.83
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	62.42
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,780.50
MENARDS INC	FACILITY-REPAIR/MAINT.	302.08
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.46
MEYER, ROBERT	MILEAGE	114.89
MEYER, ROBERT	TAXABLE MEALS	38.17
MFSRC FALL CONFERENCE	REGISTRATION FEES	350.00
MFWCAA CONFERENCE	REGISTRATION FEES	740.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	434.00
MII LIFE INC	ACCOUNTS PAYABLE	9,003.91
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	380.75
MN BOARD OF PSYCHOLOGY	OTHER FEES	80.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	71,800.51
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	92,327.40
MN DEPT OF REVENUE	OTHER FEES	1,484.57
MN DNR	REVENUE COLLECTED/OTHERS	3,071.01
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	34.51
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126,404.35
MOSHER, JOEL	UNIFORM ALLOWANCE	41.94
MOUNTAIN MICHAEL	ATTORNEY FEES	4,968.33
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	991.20
MRCI - EOR/FSE	WAIVERED SERVICES	904.80
MRVDTF	DEFERRED REVENUE-UNEARNED	241.54
MUELLERLEILE, DAVID	TAXABLE MEALS	160.70
MURRAY, JACQUELINE	MILEAGE	18.43

MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,774.30
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,728.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	668.96
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,424.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	4.05
NELSON, SUSAN	MILEAGE	100.51
NELSON, SUSAN	MILEAGE	6.11
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	13.54
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-0.88
NORTH HOMES INC - BOYS PROGRAM	OHP - CORRECTION FACILITY	399.20
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	2,583.22
NORTHWOOD DIAGNOSTIC CTR INC	OHP - CLOTHING	41.98
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	428.56
OTTERNESS, PETER	MILEAGE	7.49
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	1,263.75
PALM, SHEREE	MILEAGE	33.88
PALS INC	CHILD CARE	548.55
PAPER DIRECT INC	PROGRAM SUPPLIES	160.93
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	120.22
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.96
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	1,800.00
PAULSON TROY	OTHER FEES	50.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	35.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	111.95
PIKE, JANE	MILEAGE	29.43
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	526.24
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	245.28
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	145.21
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	402.13
PRO-SHINE INC	CONTRACTED SERVICES	1,456.71
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	115,978.57
QUALITY PROPANE INC	OTHER MAINT SUPPLIES ROAD	27,086.40
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	6,957.56
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	79.89
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	560.00
REED RENEE	WAIVERED SERVICES	337.50
REEDSTROM, PATRICIA	MILEAGE	55.50
REEDSTROM, PATRICIA	PROGRAM SUPPLIES	23.98
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,909.20
REINHART, SHILOY	MILEAGE	79.92
REINHART, SHILOY	TAXABLE MEALS	15.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	95.34
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	5.50
RIVER HILLS PET CARE HOSPITAL	PAYMENT FOR RECIPIENT	34.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	280.00
ROEKER, ANGELA	MILEAGE	148.74
ROEKER, ANGELA	TAXABLE MEALS	7.30



ROSEBERRY, ALAN	MILEAGE	126.55
ROSEBERRY, ALAN	TAXABLE MEALS	12.55
RS EDEN	PAYMENT FOR RECIPIENT	38.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SAND CREEK GROUP LTD	CONTRACTED SERVICES	2,588.54
SCHMIDT, BRENDA	MILEAGE	16.10
SCHMIDT, BRENDA	TAXABLE MEALS	11.00
SEELEN, JOAN	MILEAGE	49.95
SEELEN, JOAN	REGISTRATION FEE	20.00
SEIDL, NOLA	MILEAGE	62.72
SELECT ACCOUNT	ACCOUNTS PAYABLE	265.35
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	382.80
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	106.30
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHOEMAKER, BRIAN	TAXABLE MEALS	11.81
SHORT, RYAN	MILEAGE	72.71
SHORT, RYAN	REGISTRATION FEE	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	23,161.85
SMILES INC	SILS	547.05
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SOMMERS AMANDA	PROGRAM SUPPLIES	24.68
SONNEK, CANDACE	INCIDENTAL	12.00
SONNEK, CANDACE	MILEAGE	94.35
SORENSEN, KEVIN	MEALS	47.47
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,120.91
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	171.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,622.16
SPRINT	CELLULAR PHONE EXPENSE	185.08
SPRINT	OTHER FEES	42.24
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	850.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,575.39
STAPLES ADVANTAGE	OFFICE SUPPLIES	67.34
STATE OF MINNESOTA	OTHER FEES	50.00
STEFFENSMEIER, MELISSA	MILEAGE	46.64
STERICYCLE INC	CONTRACTED SERVICES	28.25
STEVENS, DARA	INCIDENTAL	6.00
STEVENS, DARA	MA MEALS	12.33
STEVENS, DARA	MA TRANSPORTATION	200.36
STEVENS, DARA	MILEAGE	134.32
STEVENS, DARA	PAYMENT FOR RECIPIENT	130.18
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	178.52
TEFF DIANE	OTHER FEES	175.00
THE CARETAKERS INC	CONTRACTED SERVICES	1,434.42
THILGES, RYAN	MILEAGE	16.10
TIME	OFFICE SUPPLIES	29.95

TRAXLER, DOUGLAS	MILEAGE	246.98
TYMINSKI, EMILIA	MILEAGE	235.04
TYMINSKI, EMILIA	TAXABLE MEALS	22.76
UNIFORMS UNLIMITED INC	EQUIPMENT-REPAIR/MAINT.	117.13
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	6.59
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,526.45
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,886.71
US BANK	US BANK TRUST	2,500,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,451.36
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	460.37
VERIZON WIRELESS	OTHER FEES	213.74
VERIZON WIRELESS	TELEPHONE	14.20
WALDRIFF, JENNIFER	MILEAGE	61.62
WALMART COMMUNITY BRC INC	MEALS	17.96
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	265.49
WALMART COMMUNITY BRC INC	OHP - CLOTHING	77.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	255.10
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	139.67
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	95.08
WALTERS MICHELLE	MATERIAL REPLACEMENT FINE	16.99
WENDLAND SELLERS & BROMELAND LAW OFFICE	CONTRACTED SERVICES	5,954.01
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,153.03
WILL, JAMES	UNIFORM ALLOWANCE	30.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	18.24
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	216.45
WRIGHT, TIMOTHY	TAXABLE MEALS	12.09
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	679.73
XCEL ENERGY	ELECTRICITY	298.83
XCEL ENERGY	GAS/FUELS - BUILDING	31.82
YMCA	FITNESS CENTER WITHHELD	843.75
YMCA	PAYMENT FOR RECIPIENT	344.00
	<b>Total</b>	<b>\$4,293,646.27</b>

**August 23-29, 2012**

A'VIANDS LLC	BOARD OF PRISONER FEES	1,619.28
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN PEST CONTROL INC	GROUNDS UPKEEP/IMPROVE	85.00
AMERICAN RED CROSS	TUITION/EDUCATION EXPENSE	1,410.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	REGISTRATION FEES	640.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	452.32
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	29.36
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	359.67
BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	813.77
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	118.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	57.97

BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	3.99
BARNES MARCUS	CARETAKER FEES - CAMPING	110.60
BARNES MARCUS	CARETAKER FEES-WOOD SALES	10.75
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	19.75
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	699.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	46.62
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	106,179.17
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	32.20
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	63.25
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	356.62
CONFIDENTIAL VENDOR	OHP - CLOTHING	100.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.80
BROWN COUNTY EVALUATION CTR INC	DETOX	4,217.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
BY KHORN	RENTAL ASSISTANCE	412.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	9.61
C & S SUPPLY CO INC	OFFICE SUPPLIES	126.34
CENTER POINT ENERGY	RENTAL ASSISTANCE	24.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	304.00
CHARTER COMMUNICATIONS CO	OTHER FEES	730.55
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CHILD CARE CENTER OF MAPLETON	ACCOUNTS PAYABLE	657.50
CITY AUTO GLASS	EQUIPMENT-REPAIR/MAINT.	288.27
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	908.00
COLLIS C STORE LLC	PAYMENT FOR RECIPIENT	100.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,514.95
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	165.66
CONCEPT & DESIGN INCORPORATED	GROUNDS UPKEEP/IMPROVE	1,120.82
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	764.37
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	770.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	782.03
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-47.03
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	922.00
DAKOTA HOLDINGS LLC	EXPENDABLE SOFTWARE	37.50
DAYS INN ST PAUL	MEDICAL LODGING	74.94
DDC	BLOOD TESTING FEES	460.00
DHS - MAPS - 998	OTHER FEES	161.14
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	98.65
DOTSON COMPANY, INC.	COST EFFECTIVE HEALTH INS	54.21
EGGIMANN ELINOR R	RENTAL ASSISTANCE	763.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60

EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	129.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,006.11
EXPRESS SERVICES, INC.	OTHER FEES	432.12
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	586.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	15,847.53
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	357.30
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	390.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,047.00
GOVERNMENTJOBS.COM INC	COMPUTER SOFTWARE-PURCH	7,166.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	814.80
GREY HOUSE PUBLISHING INC	PUBLICATIONS & BROCHURES	168.50
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	185.77
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	34.04
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	52.17
HANSON RICHARD	RENTAL ASSISTANCE	379.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	853.52
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	69.02
HIBBING PARK HOTEL & SUITES	LODGING	142.84
HICKORYTECH	TELEPHONE	836.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.70
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	59.94
HOUSE OF LIGHTS INC	MEDICAL TRANSPORTATION	150.60
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	110.60
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	10.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	396.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	760.00
HY-VEE	EXPENDABLE EQUIPMENT	4.40
HY-VEE	MEALS	20.85
HY-VEE	PROGRAM SUPPLIES	8.46
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	4.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	173.36
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	162.62
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	1,843.59
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	103.34
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	145.00

JN FIREWOOD INC	CUSTODIAL SUPPLIES	1,800.00
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	464.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	43.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.48
KES MARY KAY	MANPOWER SALARIES	2,485.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	741.00
KOPP PLUMBING & HEATING INC	GROUNDS UPKEEP/IMPROVE	884.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.81
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	7,110.67
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	81.33
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	4,812.95
LAMM-NELSON-CICH TRUST ACCT	REFUNDS	118.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LEVINE JEN	CARETAKER FEES - CAMPING	673.07
LEVINE JEN	CARETAKER FEES-RESERVATIO	114.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	52.36
LEVINE JEN	OTHER FEES - TAXABLE	7.48
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.13
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	141.60
MANKATO PUBLIC SCHOOLS	OTHER FEES	6,970.13
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	775.44
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	MANPOWER SALARIES	2,038.96
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	456.87
MANPOWER INC	PAYMENT FOR RECIPIENT	1,085.69
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	26.82
MASCHKA RIEDY & RIES	ATTORNEY FEES	708.00
MASCHKA RIEDY & RIES	FEES FOR SERVICES	65.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	274.26
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	78.83
MCAA	OFFICE SUPPLIES	61.99
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,092.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCHS MANKATO	ACUTE CARE	10,356.72
MENARDS INC	FACILITY-REPAIR/MAINT.	51.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	59.72
MIDWEST COMMUNITY PLANNING LLC	REGISTRATION FEES	99.00
MIDWEST COMMUNITY PLANNING LLC	TUITION/EDUCATION EXPENSE	188.00

MII LIFE INC	ACCOUNTS PAYABLE	9,814.62
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	429.57
MN DNR	REVENUE COLLECTED/OTHERS	7,260.17
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	273.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,197.54
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	960.00
MRVDTF	DUE TO OTHER GOVERNMENTS	2,099.99
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MVAC	OTHER FEES	17,646.84
MVTL INC	ENVIRONMENTAL MONITORING	18,282.20
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	36.50
NARTEC INC	OFFICE SUPPLIES	438.90
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	3,990.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	497.60
NORTH HOMES INC - TEENS IN TRANSITIO	OHP - RULE 8	4,009.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	223.29
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	141.57
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	378.22
PAPER PLUS	OFFICE SUPPLIES	215.89
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,101.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,776.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
POPULAR MECHANICS	LIBRARY MATERIALS DONATED	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
QUALITY PROPANE INC	OTHER MAINT SUPPLIES ROAD	9,028.80
QUILL CORP	OFFICE SUPPLIES	45.95
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	20.00
RETROFIT RECYCLING INC	HHW DISPOSAL	449.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	345.26
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	456.60
ROGERS ANDREW	MILEAGE	19.98
RS EDEN	OTHER FEES	707.32
RS EDEN	PAYMENT FOR RECIPIENT	38.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	91.97
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	184.99
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	227.91
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-REPAIR/MAINT.	94.36
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	49.95

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	724.32
SHERIFF OF ANOKA COUNTY	OTHER FEES	70.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	OTHER FEES	322.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
SMITH RICHARD	REFUNDS	18.00
SOUTHERN MN CONSTRUCTION INC	BUILDING-IMPROVEMENTS	54.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	38,297.85
SPORTS ILLUSTRATED	LIBRARY MATERIALS DONATED	42.00
SPRINT	CELLULAR PHONE EXPENSE	2,665.84
SPRINT	TELEPHONE	959.76
ST PETER RTC - 472	STATE HOSPITALS	12,553.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,544.09
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,263.93
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
SUCCESSFUL FARMING	LIBRARY MATERIALS DONATED	15.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.50
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	130.00
THE CARETAKERS INC	CONTRACTED SERVICES	13,426.76
THERMO-DYNE INC	BUILDING-IMPROVEMENTS	10,158.35
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	34,320.82
TREAS OF AMBOY	DUE TO OTHER GOVERNMENTS	13.11
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	18.29
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	11.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	81.58
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	95.00
WAL-MART STORES INC	EXPENDABLE EQUIPMENT	63.31
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	12.76
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	69.84
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	57.64
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	98.67
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WATTS SARAH	MILEAGE	349.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,223.86

WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	657.10
WESTPAYMENT CENTER	LIBRARY COLLECTION	750.00
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WHOLE LIVING	LIBRARY MATERIALS DONATED	12.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WINZENBURG JOE	OTHER FEES	15.00
WINZENBURG JOE	SUPERVISION FEES	180.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.88
XCEL ENERGY	ELECTRICITY	111.41
XCEL ENERGY	PAYMENT FOR RECIPIENT	241.01
ZACKS INC	OTHER MAINT SUPPLIES SHOP	532.01
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	173.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	947.98
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,985.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.20
	<b>Total</b>	<b>\$895,344.71</b>

**August 30-September 5, 2012**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	820.15
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,453.83
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,862.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
ALPHA WIRELESS COMMUNICATIONS INC	UNIFORM ALLOWANCE	147.49
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	3,057.80
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,998.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.58
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
BANNERMAN DALE	CARETAKER FEES - CAMPING	521.51
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	21.36
CONFIDENTIAL VENDOR	OHP - RULE 1	2,597.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.35
CONFIDENTIAL VENDOR	OHP - RULE 1	2,808.37
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	199.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLETHEN GAGE & KRAUSE	ACCOUNTS PAYABLE	2,589.65
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	170,258.36
BLUE EARTH CO HUMAN SERVICES	TRAINING	356.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,817.90
BOLTON & MENK INC	CONSULTANTS SERVICES	8,049.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
BREEZY POINT RESORT	LODGING	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	465.20



CONFIDENTIAL VENDOR	OHP - RULE 1	1,239.68
BROWN COUNTY EVALUATION CTR INC	DETOX	5,225.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	1.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	24.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.64
BYRO LORRAIN A	OTHER FEES	100.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	87.53
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	71.73
CENTER POINT ENERGY	GAS/FUELS - BUILDING	27.51
CITY OF MANKATO	OTHER FEES	38.00
CNA INSURANCE	LONG TERM CARE WITHHELD	97.22
CONFIDENTIAL VENDOR	OHP - RULE 1	2,329.96
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,503.05
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,214.66
CONCEPT & DESIGN INCORPORATED	OTHER FEES	95.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	1,227.99
CR ENGLAND	PAYMENT FOR RECIPIENT	50.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	122.27
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	198.00
DAKOTA COUNTY	REGISTRATION FEES	15.00
DANE KAREN	REFUNDS	20.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DIRT MERCHANT INC	CONTRACTED SERVICES	249,131.84
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.42
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	1,103.05
ELECTIONS SYSTEMS & SOFTWARE	OTHER FEES	3,936.66
EMBASSY SUITES	LODGING	1,099.84
EMBASSY SUITES	MILEAGE	40.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ESRI, INC	EXPENDABLE SOFTWARE	17.53
CONFIDENTIAL VENDOR	OHP - RULE 1	4,111.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,176.28
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	1,000.00
FEDEX KINKO'S	OTHER FEES	243.00
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES ROAD	84.89
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES SHOP	738.58
FREE PRESS CO	ADVERTISING	225.90
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	213.72
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	150.66
GOPHER STATE ONE-CALL, INC.	OTHER FEES	10.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.00

GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	219.37
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	557.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	36.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HABILITATIVE SERVICES INC	SILS	169.51
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
HEFNER RUBY	CARETAKER FEES-BOAT RENT	37.44
HEFNER RUBY	CARETAKER FEES-RESERVATIO	20.00
CONFIDENTIAL VENDOR	REFUNDS	675.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,364.16
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	618.91
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	RENTAL ASSISTANCE	813.52
CONFIDENTIAL VENDOR	REFUNDS	851.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,266.66
HY-VEE	PAYMENT FOR RECIPIENT	6.60
I & S GROUP	CONSULTANTS SERVICES	5,870.50
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,121.02
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	583.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,342.29
INTERNAL REVENUE SERVICE	FICA WITHHELD	74,685.29
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,738.86
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	436.25
JADD SEPPMANN & SONS INC	WATER/SEWER	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.52
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	427.17
JUDSON IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	22.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	257.76
CONFIDENTIAL VENDOR	OHP - RULE 1	834.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
L & D AG SERVICE INC	EQUIPMENT-REPAIR/MAINT.	65.13

L & D AG SERVICE INC	USE TAX PAYABLE	-4.19
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	94.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	612.50
LEVINE JEN	CARETAKER FEES - CAMPING	605.41
LEVINE JEN	CARETAKER FEES-RESERVATIO	100.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	26.18
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.20
LINGUAONE INC	INTERPRETER FEES	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	12,427.50
CONFIDENTIAL VENDOR	OHP - RULE 1	619.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	1,919.00
MANKATO INDUSTRIAL COATINGS	CAPITAL ASSETS-PERS.PROP.	405.94
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	895.73
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	533.51
MANPOWER INC	PAYMENT FOR RECIPIENT	926.73
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	12,895.54
MARTIN ASSOCIATES	TRAINING	405.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	61.43
MCAA	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	119.74
MEDELA INC	PUBLIC HEALTH SUPPLIES	320.63
MENARDS INC	FACILITY-REPAIR/MAINT.	51.28
MENARDS INC	GROUNDS UPKEEP/IMPROVE	53.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
MII LIFE INC	ACCOUNTS PAYABLE	7,244.49
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,434.82
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	24,843.89
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	356.64
MINNESOTA SUPREME COURT	REGISTRATION FEES	329.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	51.31
MN DNR	REVENUE COLLECTED/OTHERS	1,381.50
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	119.10
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	714.50

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,094.17
MOORE REBECCA	TUITION/EDUCATION EXPENSE	500.00
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	960.00
MRCI - EOR/FSE	WAIVERED SERVICES	1,267.80
MRVDTF	DEFERRED REVENUE-UNEARNED	833.70
MRVDTF	DUE TO OTHER GOVERNMENTS	5,061.50
MYRON CORP	OFFICE SUPPLIES	432.07
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,728.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	669.54
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	618.16
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	111.44
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	1,429.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.02
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	60.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	308.80
CONFIDENTIAL VENDOR	REFUNDS	89.00
PRINCE JAMES/RHONDA	OHP - RULE 1	1,476.22
PRO-SHINE INC	CONTRACTED SERVICES	2,536.74
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	387.29
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	113,555.49
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	174.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
REM HEARTLAND INC	OHP - RULE 1	888.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.88
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	11.20
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	203.68
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	260.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	435.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	24,109.93
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	7,737.75
SHRED-IT USA INC	CONTRACTED SERVICES	132.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	175.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
SONICH JOHN	MILEAGE	56.04
SOUTH CENTRAL TECHNICAL SERVICE AREA	CONSULTANTS SERVICES	2,380.00
SOUTHERN MN CONSTRUCTION INC	BUILDING-IMPROVEMENTS	153.00

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	41,636.15
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.04
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	25,702.28
STANLEY SECURITY SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	2,691.24
STATE FARM INSURANCE	PAYMENT FOR RECIPIENT	215.21
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
STREICHER'S	UNIFORM ALLOWANCE	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.80
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	72.68
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	391.35
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	10.69
TOPPERS PLUS INC	CAPITAL ASSETS-PERS.PROP.	924.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	940.42
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	347.83
UNITED PRISON EQUIPMENT	FACILITY-REPAIR/MAINT.	399.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,624.96
VERNON CENTER CITY OF	WATER/SEWER	77.58
VINE INC	CONTRACTED H.S. SERVICES	59.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	68.33
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	423.55
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,169.05
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,607.91
CONFIDENTIAL VENDOR	OHP - RULE 1	932.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,096.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
XCEL ENERGY	AMHI FLEXIBLE FUNDS	270.78
XCEL ENERGY	ELECTRICITY	32,872.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
YMCA	PAYMENT FOR RECIPIENT	204.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,357.49
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	<b>Total</b>	<b>\$1,247,102.37</b>

The motion carried. 2012-315

The Human Resources items we presented as informational items.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with the City of Mankato to provide Human Resources services to Blue Earth County. The motion carried. 2012-316

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
PROCLAMATION**

**WHEREAS**, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, “Freedom Is Not Free,” and

**WHEREAS**, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom’s price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

**WHEREAS**, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

**WHEREAS**, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

**WHEREAS**, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America’s missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

**NOW, THEREFORE, BE IT PROCLAIMED THAT** The Blue Earth County Board of Commissioners does hereby proclaim September 21, 2012 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2012-317

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety, Office of Traffic Safety and the Minnesota State Patrol Grant Programs, ie: Towards Zero Deaths, Safe & Sober, Night Cap, HEAT, and EUDL (Enforcing Underage Drinking Laws).

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office for a two year period effective October 1, 2012 through September 30, 2014.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Office is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2012-318

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set a public hearing for September 25, 2012 at 9:45 AM to consider an amendment to the ATV and Mini-Truck Ordinance establishing a permit process. The motion carried. 2012-319

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the MN Snowmobile Trails Assistance Program Maintenance and Grooming grant agreement in the amount of \$37,985.40 effective September 1, 2012 through June 30, 2013. The motion carried. 2012-320 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting at 11:43 AM. The motion carried. 2012-321

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:52 PM. The motion carried. 2012-322