

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

September 25, 2012

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

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-323

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Brown County Evaluation Center Meeting
- Environmental Services Advisory Committee Meeting
- Extension Advisory Committee Meeting
- Greater Mankato Diversity Council Meeting
- Highway 169 Corridor Coalition Meeting
- Minnesota Association of Community Corrections Act Counties Annual Conference
- Minnesota River Board Meeting
- Mayors and Clerks Meeting
- MCIT Risk Management Workshop
- Miscellaneous Constituent Meetings
- MVAC Meeting
- Partners for Affordable Housing Meeting
- RCEF Meeting

- Region 9 Full Commission Meeting
- Region 9 Transportation Committee Meeting
- SMILE Annual Meeting
- South Central Work Force Council Meeting
- TdS Board Meeting

SMALL CITIES DEVELOPMENT LOAN PROJECT

Chair Piepho opened a public hearing regarding the Blue Earth County Small Cities Development Program.

Mr. Judd Schultz, Housing Services Director, presented an overview and outcome of the program.

There were no public comments.

The public hearing was closed.

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 September 25, 2012 Board Minutes. The motion carried. 2012-324

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid of \$139,769.00 from PSC Construction for the County Road 140 Bridge project. The motion carried. 2012-325

ADMINISTRATIVE SERVICES

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

For the week of September 6-12, 2012 totaling \$2,534,020.35

For the week of September 13-19, 2012 totaling \$1,406,480.56

September 6-12, 2012

A TO Z RENTAL CENTER	OTHER FEES	13.63
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,250.00
AHEARN, PAUL	MILEAGE	70.49
AINSLEY, ELIZABETH	MILEAGE	79.10
ALITZ, LISA	MILEAGE	8.33
ALLIANT ENERGY	ELECTRICITY	31.16
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	104.15
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,817.83
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	552.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	720.40
ANDERSON, JESSICA	MEALS	3.99
ANDERSON, JESSICA	SUPPLIES	2.78
ANDERSON, LUANNE	UNIF MAINT	25.09
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	49.00
ATEN BOOKS	LIBRARY MATERIALS DONATED	15.99
AUSTINSON, CRAIG	MILEAGE	119.88
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	152.01
A'VIANDS LLC	BOARD OF PRISONER FEES	5,239.17
BADER, BONNIE	MILEAGE	11.10
BADER, BONNIE	MILEAGE	124.88
BADER, BONNIE	TAXABLE MEALS	9.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.20
BAIR-BRAAM, SUZANNE	MILEAGE	171.51
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.42
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	9.86
BAKER, RANDOLPH	MILEAGE	144.87
BANNERMAN DALE	CARETAKER FEES - CAMPING	606.95
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	84.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	64.51
BARNES MARCUS	CARETAKER FEES - CAMPING	84.86
BARNES MARCUS	CARETAKER FEES-RESERVATIO	9.82
BARR ENGINEERING COMPANY INC.	CONSULTANTS SERVICES	5,000.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	570.00
BARSNESS JOHN	CONTRACTED SERVICES	120.00
BARSNESS JOHN	MEALS	18.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	74.80
BENCO ELECTRIC COOP	CONSTRUCTION OTHER	11.51
BENCO ELECTRIC COOP	ELECTRICITY	8,204.55
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	30.00
BEQUETTE, REBECCA	MILEAGE	161.53
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	13.55
BEQUETTE, REBECCA	TAXABLE MEALS	13.59
BERG ROBERT	OTHER FEES	350.00
BEST WESTERN KELLY INN STCLOUD	LODGING	276.45
BIRR, LINDA	MILEAGE	12.49

BLATZ LAW OFFICE LTD	ATTORNEY FEES	1,944.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,120.48
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	30,904.77
BRAUN, SANDI	MILEAGE	31.64
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	1,120.88
BROSKOFF, ANNE	MILEAGE	98.24
BROSKOFF, ANNE	TAXABLE MEALS	17.15
BROWN COUNTY EVALUATION CTR INC	DETOX	4,611.60
BYRO LORRAIN A	OTHER FEES	100.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	48.25
C & S SUPPLY CO INC	PROGRAM SUPPLIES	172.22
CANTU LAW FIRM PA	ATTORNEY FEES	7,704.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	196.56
CENTER POINT ENERGY	ELECTRICITY	9.57
CERNER PHYSICIAN PRACTICE INC	TELEPHONE	3,451.46
CHARTER COMMUNICATIONS INC	TELEPHONE	67.78
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	WAIVERED SERVICES	268.00
CLAUSSEN, PHILIP	MEALS	39.84
CLEMENT, JERENE	MILEAGE	4.16
CLOSSER BOB	MANPOWER SALARIES	1,360.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	400.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,465.21
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	176.34
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	298.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,734.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	708.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	823.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.09
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,596.19
CONFIDENTIAL VENDOR	OHP - RULE 1	2,951.40
CONFIDENTIAL VENDOR	OHP - RULE 1	669.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	516.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,840.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	112.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	293.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	900.00
CONFIDENTIAL VENDOR	REFUNDS	628.20
CONFIDENTIAL VENDOR	REFUNDS	698.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	558.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	8,791.70
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	7,093.43
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	450.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	280.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	6,292.79
CROCKER, SARA	MILEAGE	70.49
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	10,554.04
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	226.40

CULLIGAN WATER CONDITIONING INC	MEALS	81.46
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	3,677.10
DAUFENBACH, AMY	MILEAGE	152.69
DDC	BLOOD TESTING FEES	252.00
DECKO, LESLIE	MILEAGE	124.92
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	19,732.87
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	395.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	11.70
DOUBLE TREE	LODGING	117.71
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	115.46
DUROSE, JESSICA	MILEAGE	118.24
EDWARDS, TIMOTHY	GAS FUELS	48.00
EDWARDS, TIMOTHY	OTHER FEES	195.04
ELOFSON, ANDREW	MILEAGE	186.54
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	33.17
ELOFSON, ANDREW	TAXABLE MEALS	3.16
EMERY, MELINDA	MA TRANSPORTATION	2.78
EMERY, MELINDA	MILEAGE	143.80
EMERY, MELINDA	TAXABLE MEALS	6.10
ERBERT & GERBERTS SUBS	MEALS	68.69
EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	219.64
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	10.67
EXPRESS SERVICES, INC.	MANPOWER SALARIES	9,389.99
EXPRESS SERVICES, INC.	OTHER FEES	753.44
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,000.00
FESER, STACEY	MILEAGE	53.45
FESER, STACEY	TAXABLE MEALS	13.25
FICHTNER, SCOTT	MILEAGE	29.97
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	470.40
FOX, CHRISTIE	MEALS	12.87
FOX, CHRISTIE	MILEAGE	38.30
FREDERICK, CARLA	MILEAGE	69.39
FREE PRESS CO	ADVERTISING	1,076.35
FREE PRESS CO	LEGAL PUBLICATIONS	85.34
FREITAG, TERESA	MILEAGE	49.41
FROILAND, MICHAEL	MILEAGE	8.88
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GABLER, DONALD	TAXABLE MEALS	14.75
GAFFER'S LAWN & SPORT INC	OTHER FEES	20.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	63.86
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-PURCHASED	280.80
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	312.86
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	715.97
GEORGE, KIMBERLY	UNIF MAINT	31.54
GERARD TREATMENT PROGRAMS	OHP - RULE 5	9,586.92
GERRINGS CAR WASH	OTHER FEES	6.44

GISH ELECTRIC LLC	OTHER FEES	352.00
GLOBALSTAR USA	TELEPHONE	23.43
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	85.00
GRUENES, REBECCA	MILEAGE	27.75
GRUENES, REBECCA	MILEAGE	5.55
GRUENES, REBECCA	TAXABLE MEALS	20.00
GUNNINK ELWIN	CONTRACTED SERVICES	9.00
GUSTAFSON, ANN	MILEAGE	138.76
HABITAT FOR HUMANITY	PAYMENT FOR RECIP-NON TAX	18.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	187.95
HANSEN DONALD	CONTRACTED SERVICES	280.00
HANSEN DONALD	MEALS	42.00
HANSEN, TRACEY	MILEAGE	42.18
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	11.83
HARRY MEYERING CTR INC-SILS	SILS	6,583.76
HAWKER, JOHN	REGISTRATION FEE	100.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	67.86
HEIDEMANN, GLORIA	MILEAGE	16.37
HEIDEMANN, GLORIA	MILEAGE	27.20
HENRICH, KARLA	MILEAGE	183.15
HERRICK, CHRISTY	MILEAGE	150.96
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	638.89
HILDEBRANDT, MICHAEL	MILEAGE	63.84
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	291.59
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	22.53
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	81.31
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	301.40
HOLLAND, HOLLY	MILEAGE	213.69
HOLLAND, HOLLY	TAXABLE MEALS	23.17
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORRISBERGER PAUL	CONTRACTED SERVICES	155.00
HORRISBERGER PAUL	OTHER FEES	7.77
HORSTMANN, JENNIFER	MILEAGE	6.67
HORSTMANN, JENNIFER	MILEAGE	71.61
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	84.87
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	9.81
HY-VEE	PAYMENT FOR RECIPIENT	170.99
HY-VEE	PAYMENT FOR RECIP-NON TAX	5.86
HY-VEE	PROGRAM SUPPLIES	17.28
I & S GROUP	CAPITAL ASSETS-BLD IMP	3,116.25
I & S GROUP	CONSULTANTS SERVICES	16,181.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	989.45
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	4,320.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	11.16
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.23
IVERSON, TIANA	INCIDENTAL	14.00

IVERSON, TIANA	MA MEALS	56.21
IVERSON, TIANA	MA TRANSPORTATION	209.79
IVERSON, TIANA	MILEAGE	506.18
IVERSON, TIANA	TAXABLE MEALS	26.25
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	164.00
JADD SEPPMANN & SONS INC	WATER/SEWER	150.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	1,419.34
JOHNSON, DONNA	MILEAGE	39.41
JOHNSON, SARAH	MILEAGE	361.87
JOHNSON, SARAH	TAXABLE MEALS	5.87
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	65.18
KALIS-FRISK, BONNIE	MILEAGE	60.12
KARGE, DAVID	GAS FUELS	36.46
KATO CAB INC	PAYMENT FOR RECIPIENT	39.20
KENNEDY MICHAEL	ATTORNEY FEES	138.00
KEVIN'S LAWN CARE	OTHER FEES	300.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,412.82
KM TELECOM	TELEPHONE	5.40
KOHN, LISA	MILEAGE	93.26
KOHN, LISA	TAXABLE MEALS	14.26
KOPKA, KATHY	MILEAGE	136.58
KOPKA, KATHY	PAYMENT FOR RECIPIENT	200.00
KRAUSE, DENNIS	EQUIPMENT PURCHASED	246.95
KRAUSE, DENNIS	MILEAGE	20.81
KROUBETZ AUTO BODY, INC.	OTHER FEES	566.78
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	642.05
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE CRYSTAL AREA REC CTR INC	OTHER FEES	619.80
LEIDER, KARI	MILEAGE	194.55
LEIDER, KARI	TAXABLE MEALS	14.07
LEVINE JEN	CARETAKER FEES - CAMPING	907.62
LEVINE JEN	CARETAKER FEES-RESERVATIO	62.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	14.96
LINGUAONE INC	PAYMENT FOR RECIPIENT	105.00
LUNDQUIST, JEAN	MILEAGE	85.47
MALINSKI, LISA	LIB COLL	64.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,237.81
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,287.74
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	25.19
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	30.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANPOWER INC	MANPOWER SALARIES	3,882.93
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	15.52
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	4.26
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	11.59
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	153.23
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	124.13

MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	249.05
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,190.49
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	107.82
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	1,304,735.83
MAYO CLINIC	MEDICAL LODGING	150.00
MAYO CLINIC	MEDICAL MEALS	25.30
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	201.58
MCIT	CENTRAL INSURANCE	121.00
MED CITY TAXI INC	WAIVERED SERVICES	2,199.02
MENARDS INC	EXPENDABLE EQUIPMENT	104.41
MENARDS INC	FACILITY-REPAIR/MAINT.	17.92
MENARDS INC	OFFICE SUPPLIES	84.85
MERCY HOSPITAL	DOCTOR FEES	1,457.40
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	128.25
MII LIFE INC	ACCOUNTS PAYABLE	8,111.16
MILOW, JOSHUA	MILEAGE	31.08
MILOW, JOSHUA	TAXABLE MEALS	5.56
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	850.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	238.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,205.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	1,718.25
MN SECRETARY OF STATE	REGISTRATION FEES	120.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	11,207.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	172.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128,800.26
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	46.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	508.42
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	960.00
MRVDTF	DUE TO OTHER GOVERNMENTS	1,210.30
MUELLERLEILE, DAVID	GAS FUELS	40.80
MUELLERLEILE, DAVID	TAXABLE MEALS	109.46
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	971.73
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	55.36
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	8.06
NICOLLET CO PROBATION	CONTRACTED SERVICES	625.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	321.80
NORTH CENTRAL INTERNATIONAL INC	CAPITAL ASSETS-PERS.PROP.	927.25
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	124.17
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-67.64
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	83.60
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	75.79
OTHOUDT, KELLY	MILEAGE	103.23
OTHOUDT, KELLY	TAXABLE MEALS	7.26
PAPER PLUS	OFFICE SUPPLIES	39.54
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,547.97

PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	203.79
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	148.93
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	180.00
PETERSON, DREAMA	MILEAGE	5.55
PFEFFER TREE SERVICE	CONSTRUCTION OTHER	908.44
PIEPHO, MARK	COUNTY BOARD PER DIEM	200.00
PIKE, JANE	MILEAGE	18.32
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	254.36
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	6,441.95
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-430.75
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	17.55
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	11.29
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	1,838.40
PRESTON, PETER	MILEAGE	106.01
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	187.50
PRO-SHINE INC	CONTRACTED SERVICES	11,621.36
RABERGE, RAMONA	FEES TAXABLE	31.25
RAPKING, SHERRY	MILEAGE	64.41
RAPKING, SHERRY	TAXABLE MEALS	7.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	492.00
RED FEATHER PAPER CO	PROGRAM SUPPLIES	325.55
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,064.00
REGENTS OF THE UNIV OF MN	OTHER FEES - TAXABLE	790.00
REM HEARTLAND INC	SILS	759.85
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE	DETOX	1,232.50
RIALSON, MARGARET	MILEAGE	162.64
RIALSON, MARGARET	MILEAGE	24.99
RIALSON, MARGARET	TAXABLE MEALS	7.58
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	201.54
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	46.88
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	236.15
RODRIGUEZ, JOVAN	TAXABLE MEALS	50.13
ROE, JESSICA	MILEAGE	19.99
ROE, JESSICA	MILEAGE	44.40
ROE, JESSICA	MILEAGE	75.76
ROEKER, ANGELA	MA TRANSPORTATION	15.54
ROEKER, ANGELA	MILEAGE	67.72
ROEMHILDT CONCRETE INC	SITE/GROUNDS-IMPROVEMENTS	9,204.10
ROOM FOR GROWING	CHILD CARE	2,245.00
RS EDEN	PAYMENT FOR RECIPIENT	76.00
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	12.03
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	80.94
RVS SHREDDING	CONTRACTED SERVICES	258.75
SCHAEFER MARIE J	MATERIAL REPLACEMENT FINE	18.00
SCHMIDT, BRENDA	MILEAGE	31.64
SCHMIDT, BRENDA	TAXABLE MEALS	7.56
SCHNEIDER, CHRISTINE	MEALS	41.00

SCHNEIDER, CHRISTINE	MILEAGE	99.90
SCHWEISS JAMES	CONTRACTED SERVICES	95.00
SCHWEISS JAMES	OTHER FEES	23.87
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	281.00
SCOTT COUNTY TREASURER	OTHER FEES	185.00
SEELEN, JOAN	MILEAGE	50.51
SEELEN, JOAN	TAXABLE MEALS	9.00
SHAW ENVIRONMENTAL INC	OTHER FEES	522.82
SHERIFF OF SIBLEY COUNTY	OTHER FEES	50.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE EQUIPMENT	614.53
SHOEMAKER, BRIAN	TAXABLE MEALS	14.86
SIGN PRO	PUBLICATIONS & BROCHURES	22.44
SOHRE-HODGKINS, WENDY	MILEAGE	97.13
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	5,588.74
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	53.66
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	462,710.79
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	2,888.18
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	1,360.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	35,646.44
SPRINT	CELLULAR PHONE EXPENSE	183.52
SPRINT	OTHER FEES	42.24
SPRONK STUART	RENTAL ASSISTANCE	714.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	1,702.34
STALBERGER, MICHAEL	MILEAGE	303.59
STALBERGER, MICHAEL	REGISTRATION FEE	40.00
STALBERGER, MICHAEL	SUPPLIES	73.00
STALBERGER, MICHAEL	TAXABLE MEALS	9.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,222.52
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	137.87
STAPLES ADVANTAGE	OFFICE SUPPLIES	326.68
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	1,932.43
STATE TREASURER	RECORDING SURCHARGE	11,833.50
STEFFENSMEIER, MELISSA	MILEAGE	145.98
STREICHER'S	UNIFORM ALLOWANCE	124.99
TAUER, HOWARD	UNIFORM ALLOWANCE	21.46
TCF BANK	PROGRAM SUPPLIES	400.00
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THE CARETAKERS INC	CONTRACTED SERVICES	294.73
THIESSE, JAMIE	TAXABLE MEALS	20.84
THOMTECH DESIGN INC	OTHER FEES	700.00
TRAXLER, DOUGLAS	MILEAGE	102.12
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	6,549.16
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	20.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	61,182.22

TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,517.32
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,868.83
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYMINSKI, EMILIA	MILEAGE	57.63
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	117.13
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	95.00
UNIVERSITY OF MN EXTENSION	PUBLICATIONS & BROCHURES	4.49
US BANK	CELLULAR PHONE EXPENSE	79.16
US BANK	CUSTODIAL SUPPLIES	67.75
US BANK	EQUIPMENT-PURCHASED	101.09
US BANK	EXPENDABLE EQUIPMENT	1,155.63
US BANK	GROUNDS UPKEEP/IMPROVE	109.20
US BANK	LODGING	674.84
US BANK	MISCELLANEOUS REVENUE	-74.67
US BANK	OFFICE SUPPLIES	161.05
US BANK	OTHER CAPITAL EXPENDITURE	125.00
US BANK	OTHER FEES	21.92
US BANK	POSTAGE	127.40
US BANK	PROGRAM SUPPLIES	487.70
US BANK	PUBLIC HEALTH SUPPLIES	258.94
US BANK	REGISTRATION FEES	25.00
US BANK	TUITION/EDUCATION EXPENSE	749.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.51
VERIZON WIRELESS	OTHER FEES	248.76
VERIZON WIRELESS	TELEPHONE	129.05
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	592.55
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VIKING FIRE & SAFETY INC	OTHER FEES	137.12
VINE INC	AMHI FLEXIBLE FUNDS	866.73
VINE INC	OTHER FEES	111.54
VINE INC	PAYMENT FOR RECIPIENT	4,197.99
WALDRIFF, JENNIFER	MILEAGE	174.29
WALLACE, PATRICIA	MEALS	42.93
WALLACE, PATRICIA	MILEAGE	98.90
WALLACE, PATRICIA	OTHER FEES	19.91
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	41.10
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	216.52
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	537.37
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	61.47
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	27.08
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	3.18
WALTER, LISA	MILEAGE	308.04
WALTER, LISA	PAYMENT FOR RECIPIENT	4.31
WALTER, LISA	TAXABLE MEALS	10.71
WEERTS CONSTRUCTION INC	OTHER FEES	3,050.00
WHEELER LUMBER LLC	CONSTRUCTION SUPPLIES	146.93
WILLAERT, KRISTA	UNIFORM ALLOWANCE	119.99

WINKLER JACOB	ESCROW PAYABLE	1,000.00
WRIGHT, TIMOTHY	MILEAGE	63.27
XCEL ENERGY	ELECTRICITY	98.88
YMCA	PAYMENT FOR RECIP-NON TAX	228.00
YOUNGERBERG, ANGELA	MEALS	20.57
YOUNGERBERG, ANGELA	MILEAGE	337.45
YOUNGERBERG, ANGELA	TAXABLE MEALS	10.68
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	193.23
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	Total	\$2,534,020.35

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180 DEGREES INC	WAIVERED SERVICES	1,008.12
180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	3,891.16
ACS GOVERNMT INFO SERV INC.	OTHER FEES	402.98
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,253.05
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	233.03
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,474.53
AHEARN, PAUL	MILEAGE	47.73
AHLMAN'S	EQUIPMENT-REPAIR/MAINT.	28.74
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,162.06
AINSLEY, ELIZABETH	MILEAGE	46.91
ALLEN REBECCA A	CHILD CARE	650.00
ALLIANT ENERGY	ELECTRICITY	23.98
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	23,408.40
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	144.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,380.81
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	18.18
AMERICAN RED CROSS	PAYMENT FOR RECIPIENT	70.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	181.62
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,792.15
AMERIPRIDE SERVICES, INC.	OTHER FEES	235.22
AMLAWN INC	GROUNDS UPKEEP/IMPROVE	1,710.00
ANDERSON, CAROLE	MILEAGE	29.42
ANDERSON, CAROLE	MILEAGE	32.2
ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	46.38
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	30.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	35.27
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	6,760.78
AT&T MOBILITY	TELEPHONE	27.06
AUSTINSON, CRAIG	MILEAGE	76.04
A'VIANDS LLC	BOARD OF PRISONER FEES	2,850.07
B.E. COUNTY VITAL STATISTICS	OTHER FEES	221.00
BAIR-BRAAM, SUZANNE	MILEAGE	133.22
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	35.17
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.38

BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	221.08
BAKER, RANDOLPH	MILEAGE	38.88
BANNERMAN DALE	CARETAKER FEES - CAMPING	351.50
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	42.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	59.95
BEE ELECTRONICS INC	EXPENDABLE EQUIPMENT	714.75
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEQUETTE, REBECCA	MILEAGE	78.84
BEQUETTE, REBECCA	TAXABLE MEALS	7.79
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEST WESTERN KELLY INN STCLOUD	LODGING	276.45
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLOM, KARI	MILEAGE	212.61
BLOM, KARI	TAXABLE MEALS	7.78
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	131,051.02
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,602.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	97.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,770.52
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
BOLTON & MENK INC	CONSULTANTS SERVICES	6,762.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BP	GASOLINE/DIESEL/FUELS	516.04
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,006.53
BROWN COUNTY EVALUATION CTR INC	DETOX	5,246.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	66.63
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	67.88
CAMPBELL, DREW	COUNTY BOARD PER DIEM	100.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	125.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	275.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	75.00
CAMPBELL, DREW	MILEAGE	15.54
CAMPBELL, DREW	MILEAGE	4.44
CAMPBELL, DREW	MILEAGE	47.73
CAMPBELL, DREW	MILEAGE	57.17
CAMPBELL, DREW	TAXABLE MEALS	14.50
CAMPBELL, DREW	TAXABLE MEALS	20.00
CARROT-TOP INDUSTRIES, INC.	OTHER FEES	1,611.76
CARVER COUNTY	OTHER FEES	870.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	481.00
CITY OF MANKATO	WATER/SEWER	7,020.84
CJ YARD CARE & SNOW REMOVAL LLC	CONTRACTED SERVICES	3,600.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00

CLAUSSEN, PHILIP	MILEAGE	99.90
CLAUSSEN, PHILIP	TAXABLE MEALS	7.48
CLEMENT, JERENE	MILEAGE	4.16
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,808.70
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	1,258.20
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	737.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
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	70.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.72

CONFIDENTIAL VENDOR	MEDICAL MEALS	2.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	288.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	544.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	43.29
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	MILEAGE	5.55
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,098.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,725.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	192.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.40

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.99
CONFIDENTIAL VENDOR	REFUNDS	67.70
COP STOP	UNIFORM ALLOWANCE	250.30
CORPORATE GRAPHICS	OFFICE SUPPLIES	116.33
CULLIGAN WATER CONDITIONING INC	MEALS	161.78
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	248.00
DAUFENBACH, AMY	MILEAGE	68.21
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	331.26
DENN WELL SERVICE	OTHER FEES	870.00
DHS - MAPS - 998	OTHER FEES	76.18
DHS-CCDTF	CCDTF	31,580.17
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	740.00
DOOLITTLE OIL CO. INC.	OTHER MAINT SUPPLIES SHOP	85.36
DOYLE, MOLLY	MILEAGE	168.78
DURENBERGER, KATHRYN	MILEAGE	86.03
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	SUPPLIES	15.02
EHLERS, DEAN	OTHER FEES	19.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,740.00
ELOFSON, ANDREW	MILEAGE	294.17
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.08
ELOFSON, ANDREW	TAXABLE MEALS	5.31
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	51.47
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,864.38
EXPRESS SERVICES, INC.	OTHER FEES	332.40
FERRELLGAS	OTHER FEES	359.29
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	297.12
FORSBERG, ALAN	MEALS	43.89
FORSBERG, ALAN	OTHER FEES	6.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,231.84
FREE PRESS CO	ADVERTISING	200.80
FREE PRESS CO	CONTRACTED SERVICES	70.28
FREE PRESS CO	LEGAL PUBLICATIONS	1,361.03
FREE PRESS CO	OTHER FEES	73.08
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,960.94
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-126.14
FULLER, JENNIFER	MILEAGE	184.95
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	49.70
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	87.97
GARTNER MARVIN	OTHER FEES	48.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	341.96
GRAND VIEW LODGE	LODGING	557.07
GRANT, TERRY	MILEAGE	198.97
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	236.80
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,048.06
GREEN TECH RECYCLING LLC	OTHER FEES	499.20
GRUENES, REBECCA	MILEAGE	3.89
GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	11.24
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	204.81
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,411.99
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUS JOHNSON PLAZA	RENTAL ASSISTANCE	293.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	989.73
HABILITATIVE SERVICES INC	SILS	3,760.05
HAEDER, DARRIN	MILEAGE	95.74
HAEDER, KELLEY	MILEAGE	0.56
HAEDER, KELLEY	MILEAGE	6.10
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	39.29
HAEFNER, GENE	MOD EXPENSES	38.86
HAESSLY, JENNIFER	SUPPLIES	11.83
HARDY, CASEY	TAXABLE MEALS	11.26
HAUGEN DEB	MATERIAL REPLACEMENT FINE	12.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	19.99
HEIDEMANN, GLORIA	MILEAGE	22.20
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	264.18
HERRICK, CHRISTY	MILEAGE	16.66
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	241.39
HICKORYTECH	TELEPHONE	410.78
HILDEBRANDT, MICHAEL	MILEAGE	50.51
HINZE, JODI	TAXABLE MEALS	11.10
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	41.70
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,429.90
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	23.15
HY-VEE	PAYMENT FOR RECIPIENT	1,318.59
I & S GROUP	CONTRACTED SERVICES	17,690.24
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.10
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,121.02
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	286.21

INTEGRA TELECOM	TELEPHONE	20,996.46
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	77,176.34
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,148.37
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,938.74
IVERSON, TIANA	MILEAGE	560.57
IVERSON, TIANA	PAYMENT FOR RECIPIENT	32.57
IVERSON, TIANA	TAXABLE MEALS	10.51
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	150.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	324.53
JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	820.00
JOHNSON, DONNA	MILEAGE	31.65
JOHNSON, SARAH	MILEAGE	145.41
JOHNSTON, LUCAS	INCIDENTAL	5.00
JOHNSTON, LUCAS	MILEAGE	74.93
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	30.60
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.55
KALIS-FRISK, BONNIE	MILEAGE	43.63
KALIS-FRISK, BONNIE	REGISTRATION FEE	135.00
KALIS-FRISK, BONNIE	TRAINING	135.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	781.56
KIRKWOOD, MICHAEL	MILEAGE	517.29
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	29.53
KIRKWOOD, MICHAEL	TAXABLE MEALS	51.20
KOHN, LISA	MILEAGE	15.55
KOPKA, KATHY	MILEAGE	488.47
KOPKA, KATHY	PAYMENT FOR RECIPIENT	133.67
KOPKA, KATHY	TAXABLE MEALS	17.16
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,009.24
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	60.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	237.88
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	28.86
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	661.31
LEIDER, KARI	MILEAGE	274.18
LEIDER, KARI	TAXABLE MEALS	10.13
LEONARD STREET AND DEINARD	ACCOUNTS PAYABLE	30,600.70
LEVINE JEN	CARETAKER FEES - CAMPING	389.25
LEVINE JEN	CARETAKER FEES-RESERVATIO	84.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	7.48
LEVINE JEN	CUSTODIAL SUPPLIES	15.69
LEVINE JEN	OTHER SALARY/COMPENSATION	475.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	301.17
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00

LUKASEK, JOANNA	MILEAGE	79.96
LUNA AND LUNA LLP	REFUNDS	78.65
LUNDQUIST, JEAN	MILEAGE	8.88
LUNDQUIST, JEAN	TAXABLE MEALS	4.68
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,577.40
MACSSA	REGISTRATION FEES	250.00
MANDERFELD, MARK	TAXABLE MEALS	8.75
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIP-NON TAX	160.00
MANKATO FORD INC.	EQUIPMENT-PURCHASED	34,847.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	57,409.61
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,105.22
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	MANPOWER SALARIES	-120.46
MANPOWER INC	MILEAGE	-120.44
MANPOWER INC	PAYMENT FOR RECIPIENT	840.85
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	663.51
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	225.00
MARTIN ASSOCIATES	REGISTRATION FEES	135.00
MARTIN, BRIAN	OTHER FEES	9.00
MARZINSKE, JOHANNA LYN	MILEAGE	33.88
MAYO CLINIC	MEDICAL LODGING	200.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,780.50
MENARDS INC	CUSTODIAL SUPPLIES	28.51
MENARDS INC	OTHER MAINT SUPPLIES SHOP	53.38
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	4.28
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,432.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,317.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	280.00
MII LIFE INC	ACCOUNTS PAYABLE	5,975.01
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, SARAH	MILEAGE	33.52
MILLER, SARAH	TAXABLE MEALS	4.40
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	652.82
MINNESOTA CLE	REGISTRATION FEES	495.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,278.11
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	13,160.83
MINNESOTA LAWYER	LIBRARY COLLECTION	299.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	922.33
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	125.00
MN DNR	REVENUE COLLECTED/OTHERS	2,848.77
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41

MN SOCIETY CPA	REGISTRATION FEES	269.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128,257.47
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	18.00
MNPEA	UNION DUES WITHHELD	1,131.00
MOODY, DENISE	MILEAGE	12.49
MOODY, DENISE	SUPPLIES	81.05
MORE, MARVIN	UNIFORM ALLOWANCE	127.98
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	880.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,156.45
MRCI - EOR/FSE	WAIVERED SERVICES	750.00
MRCI	COST EFFECTIVE HEALTH INS	299.70
MSSA	REGISTRATION FEES	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	29.86
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	5.37
MURRAY, JACQUELINE	MILEAGE	6.94
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,784.42
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	704.64
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	48.00
NEBRASKA DEPT OF MOTOR VEHICLE	OTHER FEES	3.00
NELSON, SUSAN	MILEAGE	234.26
NELSON, SUSAN	MILEAGE	3.89
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,030.66
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	594.66
NORTH HOMES INC - TEENS IN TRANSITIO	OHP - RULE 8	6,541.00
NORTHERN COMFORT INC	OTHER FEES	556.10
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	148.78
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	156.59
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	370.40
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	5,048.12
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	14,226.52
NORTHWOOD DIAGNOSTIC CTR INC	OHP - RULE 5	2,069.46
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	62.38
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	80.31
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	613.53
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OSDH	OTHER FEES	40.00
OWENS LARRY	OTHER FEES	48.00
PAGLIAIS PIZZA	MEALS	95.32
PALM, SHEREE	MILEAGE	93.26
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	271.98
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	663.85
PAUL GROEBNER MASONRY LLC	GROUNDS UPKEEP/IMPROVE	2,735.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	GAS FUELS	49.50
PETERSON, KELLY	MILEAGE	4.44
PETERSON, KELLY	TAXABLE MEALS	7.41
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00

PIKE, JANE	MILEAGE	23.31
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	300.00
POWDER WERKS	OTHER MAINT SUPPLIES ROAD	2,652.64
POWDER WERKS	USE TAX PAYABLE	-170.64
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE COMMUNITY SERV-AA INC	SILS	468.86
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	154.93
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	71.99
PRESTON, PETER	MEALS	22.41
PRESTON, PETER	MILEAGE	130.43
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	394.98
PRUSHA LINDA	PAYMENT FOR RECIP-NON TAX	58.83
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	115,259.03
RAMADA MALL OF AMERICA	LODGING	226.26
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
REEDSTROM, PATRICIA	MILEAGE	142.64
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	164.53
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	62.70
ROE, JESSICA	MILEAGE	21.66
ROE, JESSICA	MILEAGE	53.29
ROEKER, ANGELA	MILEAGE	63.84
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	4.44
ROOM FOR GROWING	CHILD CARE	2,478.00
ROSEBERRY, ALAN	MILEAGE	22.20
RULE 36 LIMITED PARTNERSHIP OF DULUTH	REGIONAL PROJECT ADVANCES	50,000.00
SAFETY SIGNS INC	CONSTRUCTION SUPPLIES	1,000.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	78.75
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SEELEN, JOAN	MEALS	28.87
SEELEN, JOAN	MILEAGE	21.09
SHERIFF OF BLUE EARTH COUNTY	DETOX	2,013.35
SHERIFF OF MARTIN COUNTY	OTHER FEES	43.13
SHERIFF OF NICOLLET COUNTY	OTHER FEES	127,976.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	45.60
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHOEMAKER, BRIAN	TAXABLE MEALS	12.70
SHORT, RYAN	MILEAGE	56.06
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,452.82
SIMPLEXGRINNELL LP	CONTRACTED SERVICES	4,788.00
SMILES INC	SILS	273.52
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	77.42
SOHRE-HODGKINS, WENDY	MILEAGE	60.50
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,600.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	162.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	30,019.13
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,360.61
STAPLES ADVANTAGE	OFFICE SUPPLIES	841.42
STEFFENSMEIER, MELISSA	MILEAGE	56.07

STEVENS, DARA	MILEAGE	223.68
STEVENS, DARA	TAXABLE MEALS	19.36
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	675.00
STUEHRENBERG, VANCE	MILEAGE	275.28
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	4.44
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,964.00
TERYJON AVIATION INC	CONTRACTED SERVICES	15,674.21
THE IDDEA GROUP	REGISTRATION FEES	320.00
THIESSE, JAMIE	TAXABLE MEALS	13.78
THOMPSON MIKE	ACCOUNTS PAYABLE	4,487.10
THOMPSON RHONDA	PAYMENT FOR RECIP-NON TAX	3.33
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	90.84
TRAXLER, DOUGLAS	MEALS	23.62
TRAXLER, DOUGLAS	MILEAGE	177.05
TYMINSKI, EMILIA	MILEAGE	40.13
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	496.11
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	142.15
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,624.96
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,858.25
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	494.65
VERIZON WIRELESS	TELEPHONE	140.03
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	814.97
WALDRIFF, JENNIFER	MILEAGE	52.18
WALLACE, PATRICIA	MILEAGE	13.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	2,546.25
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	70.67
WALTER, LISA	MILEAGE	177.62
WALTER, LISA	PAYMENT FOR RECIPIENT	32.78
WANGSNESS, SARA	MILEAGE	4.16
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	602.15
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,026.51
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	247.99
WESTPAYMENT CENTER	LIBRARY COLLECTION	643.50
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	167.61
WRIGHT, TIMOTHY	TAXABLE MEALS	6.74
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	9,743.39
XCEL ENERGY	ELECTRICITY	378.85
XCEL ENERGY	GAS/FUELS - BUILDING	32.14
XCEL ENERGY	PAYMENT FOR RECIPIENT	1,449.42
YMCA	PAYMENT FOR RECIP-NON TAX	210.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN, KIMBERLY	MILEAGE	366.89

The motion carried. 2012-326

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, presented the following information to the Board.

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

Resolution GRANTING a request to update an existing Conditional Use Permit for a farm winery to allow for the retail (on-sale) sale of beer. The property is located in the Agricultural Zoned District in the SE 1/4 of the SE 1/4 of Section 13, McPherson Township. T-107-N, R-25-W.

WHEREAS, Ray A. Winter and Lisa A. Winter, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

All that part of the Southeast Quarter (SE¹/₄) of Section Thirteen (13), Township One Hundred Seven (107) North, Range Twenty-five (25) West, Blue Earth County, Minnesota, described as follows:

Beginning at the Southeast Corner of Section Thirteen (13); thence North 89°12'23" West, assumed bearing, on the south line of the Southeast Quarter (SE¹/₄), a distance of 864.51 feet; thence North 00°44'23" East, a distance of 995.22 feet; thence North 89°24'21" West, a distance of 1777.66 feet to the west line of the Southeast Quarter (SE¹/₄); thence North 00°05'18" East on said west line, a distance of 770.25 feet to the north line of the South 49.50 feet of Lot 26, said TRUMAN'S SUBDIVISION OF THE NORTH HALF OF THE NORTH WEST QUARTER OF AND THE NORTH EAST AND THE SOUTH EAST QUARTERS OF SECTION 13, TOWN 107, RANGE 25; thence South 89°38'43" East on said north line, a distance of 2333.39 feet to the Northwest Corner of Lot 1, Block 1, WINTER HAVEN FARM, according to the recorded plat thereof; thence South 00°10'24" West on the west line of said Lot 1, a distance of 380.00 feet to the Southwest Corner of said Lot 1; thence South 89°38'43" East on the south line of said Lot 1, a distance of 300.00 feet to the east line of the Southeast Quarter of Section 13; thence South 00°10'24" West on said east line, a distance of 1399.50 feet to the point of beginning. Contains 63.94 acres of land; EXCEPTING THEREFROM: TRUMAN'S SUBDIVISION OF THE NORTH HALF OF THE NORTH WEST QUARTER OF AND THE NORTH EAST AND THE SOUTH EAST QUARTERS OF SECTION 13.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 29-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of September, 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 29-12, and,

WHEREAS; the County Board on the 25th day of September, 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 29-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The demonstrated need for the proposed use.
2. That the proposed use will not degrade the water quality of the county.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
8. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
9. 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.
10. 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.
11. 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.
12. 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 allow for the retail (on-sale) sale of beer at an existing farm winery located in the Agricultural Zoned District in the SE 1/4 of the SE 1/4 of Section 13, McPherson Township is granted with the following conditions:

1. The applicants shall abide by the regulations listed in Section 24-325 (Farm Winery) of the County Code of Ordinances.
2. All other applicable licenses and permits shall be obtained from the appropriate agency and maintained in association with the operation of the winery.
3. Any proposed changes to a winery to add or modify food or beverage sales, or to amend other services and activities offered, shall be brought back before the Planning Commission and County Board for review.

4. Outdoor live music shall be permitted during the hours of 12:00 p.m. and 9:00 p.m. on Friday, Saturday, and Sunday.
5. The farm winery must comply with the provisions in the Blue Earth County Code of Ordinances Section 24-310 Parking and Loading Regulations.
6. The farm winery shall be located on a minimum parcel size of ten (10) acres of which at least two and one half (2 ½) acres shall be dedicated to the growing of fruit(s) used in the making of wine at the winery.
7. The retail sale of beer may only occur during normal operating hours of business and must be incidental to the primary operation of the winery.
8. The total gross receipts of the sale of non-wine related items including food, beverages other than wine, glassware, wine literature and accessories, shall not exceed 35 percent of the total retail sales of the winery.
9. The SSTS and all associated components shall be maintained in accordance with MPCA SSTS standards.
10. An SSTS Operating Permit must be obtained from the Blue Earth County Environmental Services Department. Said operating permit is required to be maintained as long as a septic system is required for this property. All conditions within the operating permit must be followed.

The following conditions were included in the resolution of the original conditional use permit approved in 2008 and shall remain in effect:

11. The applicant shall provide access, parking and restroom facilities as required by Chapter 1340 of the Minnesota State Building Code Facilities for the Handicapped and the CABO/ANSI A117.1 Handicapped Accessibility Standards must be met.
12. The parking surface and access drives shall be maintained with a dust free, all weather surface.
13. Fencing or other type of physical barrier approved by the Environmental Services Department shall be installed to protect the on-site sewage treatment system, septic tank, and well from damage by vehicles and machinery during special events when overflow parking is required.
14. The well must be constructed in accordance with Minnesota Department of Health rules Chapter 4725.
15. The septic system design plans must be submitted and approved by the Minnesota Department of Health.
16. If the septic system design requires the incorporation of a grease trap, the following conditions shall apply as stated by Minnesota Food Code, Chapter 4626:
 - a. Ensure grease trap/grease interceptors are sufficiently sized. (Minnesota Rules part, 4626.1185).

- b. Each interceptor and separators shall be so installed that it is readily accessible for removal of cover, servicing, and maintenance.
 - c. Interceptors and separators shall be maintained in efficient operating condition by periodic removal of accumulated grease, scum, oil, or other floating substances, and solids, deposited in the interceptor or separator. (Minnesota Rule, Chapter 4626.1280).
17. The applicant must construct and maintain all wine processing areas consistent with accepted sanitary practices and procedures to protect public health.
 18. The Farm Winery shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government and the Blue Earth County Zoning Ordinance, Farm Winery Standards. This shall include the acquisition of all the necessary permits.
 19. The applicant must obtain the appropriate permits before all signs are constructed.
 20. No on-site disposal of solid waste will be permitted. This means there shall be no burning or burial of waste, neither from the business nor from the residence. All solid waste at the site must be disposed through self-hauling to a permitted solid waste management facility, or through a contract with a licensed commercial solid waste hauler.
 21. The applicant must implement erosion control practices, such as silt fencing or straw bales, before, during, and after construction until a vegetative cover has been established.
 22. Any change in operation or use of the facility shall require review of the conditional use permit. The applicant shall apply for a review of the conditional use permit prior to any operational or construction changes involved with the proposed use.
 23. Violations of any of the above conditions may lead to a review of the conditional use permit by the Blue Earth County Planning Commission and the Blue Earth County Board of Commissioners.
 24. (NA – The application being considered fulfills this obligation) The conditional use permit shall be effective for a period of five years following County Board approval, until April 22, 2013. The applicant shall make application for review of the permit prior to April 22, 2013.
 25. Upon request, the applicant shall submit financial records to verify compliance with the Blue Earth County Code of Ordinances, Farm Winery standards.
 26. If an event is reasonably anticipating the assembly of 1,000 or more people, the applicant shall obtain a Blue Earth County Mass Gathering permit prior to the event.

The motion carried. 2012-327

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

Resolution GRANTING a Conditional Use Permit to allow a farm drainage and construction equipment sale and service business in a Highway Business Zoned District and the Urban Fringe Overlay District to the City of Mankato. The property is located in the NE 1/4 of the SE 1/4 of Section 19, South Bend Township. T-108-N, R-27-W.

WHEREAS, Cemstone Products Company (owner) and Robert & Lynn Manske (applicant), of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 3, Block 1, LOREN C. CRANE SUBDIVISION, Blue Earth County, Minnesota.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 30-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of September, 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 30-12, and,

WHEREAS; the County Board on the 25th day of September, 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 30-12, 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 allow a farm drainage and construction equipment sale and service business in a Highway Business Zoned District and the Urban Fringe Overlay District to the City of Mankato is granted with the following conditions:

1. The operation of the business and hours of operation shall conform to the submitted business plan.

2. The storage and disposal of all fluids (new and waste) shall be in compliance with all applicable regulations.

3. Signage shall conform to the signage regulations for the Highway Business Zoned District.

4. That a construction permit shall be obtained prior to commencement of any future construction activities.

5. All applicable structures must meet or exceed all accessibility requirements of the State of Minnesota.

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

The motion carried. 2012-328

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to set a public hearing for October 9, 2012 at 9:30 AM for the preliminary hearing on JD 43. The motion carried. 2012-329

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 27. The motion carried. 2012-330

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 39. The motion carried. 2012-331

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 98. The motion carried. 2012-332

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the Emergency Management Performance Grant in the amount of \$34,291 effective January 1, 2012 through December 31, 2012. The motion carried. 2012-333 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Purvis seconded the motion to authorize the Board Chair and County Administrator's signature on documents extending the term expiration date on the DNR Boating Safety Supplement Equipment Grant (previously approved on August 7, 2012) to January 31, 2013. The motion carried. 2012-334

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve an on-sale liquor license to Indian Island Winery LLC to sell beer in accordance with the Blue Earth County Farm Winery Ordinance effective October 1- December 31, 2012. The motion carried. 2012-335

The August 31, 2012 financial status report was presented as an informational item.

ATV AND MINI-TRUCK PUBLIC HEARING

Chair Piepho opened a public hearing regarding a proposed amendment to the ATV and Mini-Truck Ordinance.

There being no public comments, the comment portion of the hearing was closed.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the amended ATV and Mini-Truck Ordinance to include a permit process. The motion carried. 2012-336

HUMAN SERVICES

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

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

Supportive Housing Unit

Hearth Connections

An agreement to update the Southern Regional Project service agreement with Hearth Connections to provide supportive housing services effective from July 1, 2012, through June 30, 2013.

Financial Assistance Unit

MRCI-SNAP Employment and Training

A contract to provide employment and training services to clients receiving the Supplemental Nutrition Assistance Program from October 1, 2012, through September 30, 2013.

Children and Family Services

Brown County Evaluation Center – Detox Services

A purchase of service agreement with Brown County Evaluation Center to provide detox services from January 1, 2013, through December 31, 2013.

South Central Community-Based Initiative

Horizon Homes, Inc. – Back-Up Nursing Services

An agreement with Horizon Homes, Inc., to contract with Blue Earth County Human Services on behalf of the South Central Community-Based Initiative in order to provide temporary or back-up nursing services at the psychiatric hub that serves the ten-county region. Term of the contract is May 1, 2012, through April 30, 2013.

Public Health

Mayo Clinic Health Systems – First Steps Coordinator

A contract to clarify the purpose of the position for the First Steps Coordinator, including contract termination agreements, authorized representatives, insurance requirements, and space requirements for the Mayo Clinic Health Systems and Blue Earth County. There are no fiscal requirements contained in this contract due to United Way funding. The term of the contract is from October 1, 2012, with no determined end date.

Greater Mankato Area United Way – First Steps Program and United Way Home Visiting

An agreement to formally establish a partnership agreement with United Way to continue to be able to administer programs funded by the United Way effective September 25, 2012 through December 31, 2013.

Minnesota Department of Health – Early Hearing Detection/Intervention

A grant amendment with the Minnesota Department of Health to provide early outreach to children who have been diagnosed with hearing loss and/or related birth defects. This is an amendment to an existing contract with MDH. Rates are as follows:

- \$75.00 for any follow-up activities
- \$225.00 for verifying or providing an actual referral to support services
- \$400.00 for extensive coordination of services

The contract is effective September 25, 2012 through December 31, 2013.

MDH - Immunization, Tuberculosis, and International Health

A grant agreement with the Minnesota Department of Health to provide services in the following three areas:

1. Perinatal hepatitis B
2. Immunization improvement practices
3. AFIX pilot project.

The term of the contract is from October 1, 2012, through September 30, 2013.

Minnesota Immunization Information Connection (MIIC)

A grant a grant agreement with the MN Department of Health to support operations of the regional immunization registry (Immtrack) effective October 1, 2012, through September 30, 2013.

Home- and Community-Based Services

Home- and community-based service contracts to provide a choice of providers for clients enrolled in the various waived service programs (Elderly Waiver, Alternative Care, Community Assistance for Disabled Individuals, Developmental Disabilities). The types of services and providers are listed as follows:

Assisted or Customized Living:

- Brookdale
- Alterra
- Country Neighbors, Lake Crystal
- Country Neighbors, Mapleton
- Crystal Seasons
- Keystone Communities
- Cedar Haven
- Old Main Village
- Spring Park
- Pathstone Crossing
- Primrose
- School Sisters of Notre Dame
- Sunrise Cottages

Home Care

- Alliance Home Care

- Crystal Care Home Health
- International Quality Home Care
- Madelia Hospital Home Care
- Pathstone Home Services
- Home Instead Senior Care

Transportation

- Americare Mobility Van (AMV)

Lifeline

- Heartland Security BENCO
- Mayo Health Systems

Supplies and Equipment

- Metro Medical

Home-Delivered Meals

- Mom's Meals

Adult Day Services

- Pathstone Day Living

Other Providers with Multiple Services

- Grace Senior Services: Customized living, adult day services, adult foster care
- Living at Home Block Nurse Program: Adult companion, family caregiver education, transportation
- Lutheran Social Service: Home-delivered meals, companion services, transportation
- VINE: transportation, companion services, family caregiver education, core services, in-home respite

All of the above contracts are renewals. The term of the contracts are October 1, 2012, through September 30, 2014.

The motion carried. 2012-337

Mr. Jay Walters presented the Human Services Advisory committee update.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to Preri Bach Saloon and Grill at 10:45 AM. The motion carried. 2012-338

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:42 PM. The motion carried. 2012-339