

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

**October 23, 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.

**AGENDA REVIEW**

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-349

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC Board of Directors Meeting
- Beyond the Yellow Ribbon Meeting
- County Commissioner Candidate Forum
- County Library Small City Open Houses
- Greater Mankato Diversity Council Meeting
- HWY 169 Corridor Coalition Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- Miscellaneous Constituent Meetings
- MnSHIP Event
- MN River Board Audit and Executive Committee Conference Call
- MRCI Annual Luncheon
- Partners for Affordable Housing Meeting
- SMILE Board Meeting
- TdS Board Meeting

## ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the October 9, 2012 Board Minutes. The motion carried. 2012-350

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

For the week of October 4-11, 2012 totaling \$4,637,211.20

For the week of October 12-17, 2012 totaling \$2,419,603.34

### October 4-11, 2012

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	87.67
AALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
AFFORDABLE JETTING INC	OTHER MAINT SUPPLIES ROAD	350.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,478.05
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	73.10
AHEARN, PAUL	INCIDENTAL	7.00
AHEARN, PAUL	MILEAGE	9.99
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,162.06
AINSLEY, ELIZABETH	MILEAGE	1.66
AINSLEY, ELIZABETH	MILEAGE	60.50
ALITZ, LISA	TAXABLE MEALS	50.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	546.28
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	1,210.24
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,380.81
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,876.29
ANDERSON, CAROLE	MILEAGE	13.88
ANDERSON, CAROLE	MILEAGE	17.21
ANDERSON, CATHERINE	MILEAGE	62.16
ANDERSON, LUANNE	UNIF MAINT	5.23
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	189.58
ASSOC OF MINN COUNTIES	REGISTRATION FEES	447.00
AUSTINSON, CRAIG	MILEAGE	129.87
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	42.61
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	149.23
BAIR-BRAAM, SUZANNE	MILEAGE	66.05
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	16.56
BAKER & TAYLOR INC.	LIBRARY COLLECTION	38.82
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	663.87
BAKER, RANDOLPH	MILEAGE	25.54

BANNERMAN DALE	CARETAKER FEES - CAMPING	319.39
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	42.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	37.40
BARKEIM, HOLLY	MILEAGE	58.84
BARNES MARCUS	CARETAKER FEES - CAMPING	26.68
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.67
BARTA, PAUL	UNIFORM ALLOWANCE	102.86
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	21.80
BENCO ELECTRIC COOP	ELECTRICITY	7,145.59
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	25.00
BEQUETTE, REBECCA	MILEAGE	77.15
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.27
BEQUETTE, REBECCA	TAXABLE MEALS	7.88
BERBERICH JUNE	PAYMENT FOR RECIPIENT	100.00
BERG ROBERT	OTHER FEES	700.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MEALS	150.45
BEYER, JESSICA	MILEAGE	87.69
BEYER, JESSICA	OTHER FEES	10.00
BEYER, JESSICA	OTHER FEES	35.85
BEYER, JESSICA	TAXABLE MEALS	133.12
BIRR, LINDA	MILEAGE	138.76
BIRR, LINDA	TAXABLE MEALS	46.14
BISSONETTE DUANE	CONSTRUCTION OTHER	560.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	10.54
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	134,656.32
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	52.10
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	45.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,770.54
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	47.65
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	418.64
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.43
BOERBOOM, MICHELE	GAS FUELS	70.32
BOERBOOM, MICHELE	TAXABLE MEALS	7.89
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BRAUN, NANCY	TAXABLE MEALS	15.00
BROSKOFF, ANNE	MILEAGE	315.26
BROSKOFF, ANNE	TAXABLE MEALS	20.29
BROWN, ANDREW	MILEAGE	291.15
BRUENDER, KIP	COUNTY BOARD PER DIEM	175.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00

BRUENDER, KIP	COUNTY BOARD PER DIEM	500.00
BRUENDER, KIP	MILEAGE	207.57
BRUENDER, KIP	MILEAGE	26.64
BRUENDER, KIP	MILEAGE	6.66
BRUENDER, KIP	MILEAGE	7.77
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	87.61
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	48.59
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	151.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	110.79
CARLSON DARREN LLOYD	HUBER FEES	200.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	225.29
CENTER POINT ENERGY	ELECTRICITY	9.57
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS INC	TELEPHONE	67.74
CITIZENS BANK MN	REFUNDS	360.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	188.57
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	53.59
CLAUSSEN, PHILIP	MILEAGE	380.73
CLOSSER BOB	EQUIPMENT-PURCHASED	825.00
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLE PAPERS	OFFICE SUPPLIES	386.89
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,438.68
COMMUNITY BANK	REFUNDS	3,711.80
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,111.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	448.88
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	489.50
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	1,061.29
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	COST EFFECTIVE HEALTH INS	1,275.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.68
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	66.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	250.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	656.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,247.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,124.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	1,559.06
CONFIDENTIAL VENDOR	REFUNDS	628.20
CONFIDENTIAL VENDOR	REFUNDS	698.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	247.04
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	375.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	546.00
CONSTRUCTION MIDWEST INC	EXPENDABLE EQUIPMENT	514.06
CORGARD LAURA	ADVISORY COMM. PER DIEMS	35.00

CORGARD LAURA	MILEAGE	22.20
COURT ADMIN-BENTON COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	580.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	345.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	180.00
CRYSTAL CONSTRUCTION CO	CONTRACTED SERVICES	5,480.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	65.00
CULLIGAN WATER CONDITIONING INC	MEALS	47.71
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
CYCLE WORLD	LIBRARY MATERIALS DONATED	14.97
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	18.00
DAUFENBACH, AMY	MILEAGE	73.27
DEPUTY REGISTRAR	REGISTRATION FEES	35.75
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	19,778.95
DHS-CCDTF	CCDTF	34,909.77
DIAZ, ALEJANDRO	TAXABLE MEALS	12.17
DOUG PETERSON	CONSTRUCTION OTHER	115.50
DOYLE, MOLLY	MILEAGE	291.94
DOYLE, MOLLY	TAXABLE MEALS	9.04
DS SOLUTIONS INC	CONTRACTED SERVICES	1,971.84
DURENBERGER, KATHRYN	MILEAGE	67.75
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	73.19
ELOFSON, ANDREW	MILEAGE	275.32
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	41.63
EMERY, MELINDA	MILEAGE	21.66
EMICH, SARA	MILEAGE	34.97
EMICH, SARA	TAXABLE MEALS	8.75
ENTREPRENEUR	LIBRARY MATERIALS DONATED	9.99
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	103.74
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,497.85
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,000.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	10.00
FESER, STACEY	MILEAGE	163.17
FESER, STACEY	TAXABLE MEALS	7.03
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	2,557.00
FINE WOOD WORKING	LIBRARY MATERIALS DONATED	34.95
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	13,438.00
FLOREN, GREGORY	INCIDENTAL	130.00
FLOREN, GREGORY	LODGING	652.52
FLOREN, GREGORY	MEALS	90.93
FLOREN, GREGORY	MILEAGE	87.36
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00

FOX, CHRISTIE	MILEAGE	143.75
FOX, CHRISTIE	TAXABLE MEALS	12.00
FREDERICK, KENNETH	COMMERCIAL TRAVEL	372.60
FREDERICK, KENNETH	INCIDENTAL	44.00
FREDERICK, KENNETH	LODGING	722.50
FREDERICK, KENNETH	MEALS	62.74
FREDERICK, KENNETH	MILEAGE	88.80
FREDERICK, KENNETH	REGISTRATION FEE	375.00
FREE PRESS CO	CONTRACTED SERVICES	60.24
FREE PRESS CO	LEGAL PUBLICATIONS	35.14
FREE PRESS CO	PUBLICATIONS & BROCHURES	239.20
FREITAG, TERESA	MILEAGE	21.65
FULLER, JENNIFER	MILEAGE	119.39
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.83
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	512.93
GEORGE, KIMBERLY	DRUGS/MEDICINE	6.49
GERARD TREATMENT PROGRAMS	OHP - RULE 5	11,641.26
GLOBALSTAR USA	TELEPHONE	23.43
GLYNN, RYAN	UNIFORM ALLOWANCE	39.98
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	270.00
GRAINGER	GROUNDS UPKEEP/IMPROVE	1,526.69
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	231.72
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GREATER MN FAMILY SERVICES	OHP - RULE 1	1,412.70
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	444.59
GUAPPONE, GINA	OTHER FEES	5.00
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	17.18
GUAPPONE, GINA	TAXABLE MEALS	83.45
GUSTAFSON, ANN	MILEAGE	173.17
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	20.00
GUSTAFSON, ANN	TAXABLE MEALS	8.48
HAEDER, KELLEY	MILEAGE	210.90
HAEDER, KELLEY	MILEAGE	6.39
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	63.32
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	294.74
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-0.81
HAEFNER, GENE	LODGING	212.60
HAEFNER, GENE	MEALS	62.00
HAEFNER, GENE	MILEAGE	205.36
HARPER'S MAGAZINE	LIBRARY MATERIALS DONATED	25.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	15.54
HEIDEMANN, GLORIA	MILEAGE	29.43
HEIDEMANN, GLORIA	MILEAGE	35.53

HEINE LINDA	OTHER FEES	89.00
HENDRIX, MICHAEL	MILEAGE	25.25
HENNEPIN TECHNICAL COLLEGE	REGISTRATION FEES	140.00
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.11
HICKORYTECH	PAYMENT FOR RECIPIENT	26.50
HICKORYTECH	TELEPHONE	128.62
HILDEBRANDT, MICHAEL	MILEAGE	55.53
HILDEBRANDT, MICHAEL	TAXABLE MEALS	12.86
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	90.59
HOLLAND, HOLLY	MILEAGE	288.07
HOLLAND, HOLLY	MILEAGE	3.89
HOLLAND, HOLLY	TAXABLE MEALS	14.32
HOLLAND, HOLLY	TAXABLE MEALS	15.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	5,246.01
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	3,600.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	26.67
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.68
HUEPER, STEPHANNIE	MILEAGE	175.98
HUEPER, STEPHANNIE	MILEAGE	2.78
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	8.99
HY-VEE	PAYMENT FOR RECIPIENT	100.78
I & S GROUP	BUILDING-IMPROVEMENTS	898.00
I & S GROUP	CAPITAL ASSETS-BLD IMP	4,598.00
I & S GROUP	CONTRACTED SERVICES	12,661.00
I.A.P.E.	REGISTRATION FEES	150.00
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	1,114.59
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	671.21
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	450.34
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	171.11
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,215.84
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,771.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,661.36
JADD SEPPMANN & SONS INC	WATER/SEWER	692.94
JOHNSON BRUCE L	REFUNDS	748.00
JOHNSON, DONNA	MILEAGE	114.90
JOHNSON, SARAH	MILEAGE	246.43
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	50.00
JOHNSON, SARAH	TAXABLE MEALS	5.78
JOHNSTON, LUCAS	MILEAGE	84.92
JP MORGAN CHASE BANK	REFUNDS	548.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	351.90
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.91
KADUCE, HOLLY	TAXABLE MEALS	10.00
KALIS-FRISK, BONNIE	MILEAGE	31.97

KARGE, DAVID	GAS FUELS	56.61
KENNE, CYNTHIA	MILEAGE	92.34
KENNE, CYNTHIA	TAXABLE MEALS	10.00
KES MARY KAY	MANPOWER SALARIES	910.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,803.60
KM TELECOM	TELEPHONE	4.08
KOHN, LISA	MILEAGE	58.84
KROC, JILL	MILEAGE	72.87
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.65
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	249.25
LABOR READY MIDWEST INC	MANPOWER SALARIES	675.35
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LA-MANO INC	INTERPRETER FEES	270.00
LAMBERT, CHERYL	MILEAGE	41.40
LAMBERT, CHERYL	PROGRAM SUPPLIES	30.00
LANDFILL PARTS & SERVICE	OTHER FEES	3,745.80
LANG, THOMAS	UNIFORM ALLOWANCE	193.95
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	661.31
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	128.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	150.00
LECHNER, MICHELLE	MILEAGE	96.57
LECHNER, MICHELLE	TAXABLE MEALS	15.00
LEEP	PAYMENT FOR RECIP-NON TAX	25.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	203.69
LEVINE JEN	CARETAKER FEES - CAMPING	344.02
LEVINE JEN	CARETAKER FEES-RESERVATIO	38.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	7.48
LEVINE JEN	EXPENDABLE EQUIPMENT	26.83
LEVINE JEN	FACILITY-REPAIR/MAINT.	17.16
LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	100.00
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	784.09
LONGENEKER TAMMY	REFUNDS	10.56
LUNDQUIST, JEAN	MILEAGE	129.87
LUNDQUIST, JEAN	TAXABLE MEALS	8.59
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MACMHP INC	REGISTRATION FEES	850.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	542.80
MALINSKI, LISA	INCIDENTAL	106.77
MALINSKI, LISA	LODGING	745.80
MALINSKI, LISA	MEALS	100.95
MALINSKI, LISA	MILEAGE	102.68
MALINSKI, LISA	MILEAGE	72.15
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,004.05

MANKATO FORD INC.	EQUIPMENT-PURCHASED	30,926.00
MANKATO FORD INC.	EXPENDABLE EQUIPMENT	2,171.40
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	929.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	882.87
MANPOWER INC	MANPOWER SALARIES	969.90
MANPOWER INC	PAYMENT FOR RECIPIENT	931.74
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	535.39
MAPLETON, CITY OF	WATER/SEWER	97.70
MAPSA	REGISTRATION FEES	10.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	48.41
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	35.68
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	245.65
MASCHKA RIEDY & RIES	ATTORNEY FEES	270.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	117.66
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	142.71
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	316.01
MAYO CLINIC	MEDICAL LODGING	350.00
MAYO CLINIC	MEDICAL MEALS	192.66
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	FACILITY-REPAIR/MAINT.	131.85
MCIT	INSURANCE DEDUCTIBLE	1,000.00
MENARDS INC	BUILDING-IMPROVEMENTS	1,847.98
MENARDS INC	FACILITY-REPAIR/MAINT.	267.27
MERCHANTS BANK	REFUNDS	162.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,552.06
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	226.44
MEYER, ROBERT	TAXABLE MEALS	29.45
MICHELS, NADINE	MILEAGE	26.64
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	434.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,375.00
MII LIFE INC	ACCOUNTS PAYABLE	13,840.58
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	574.94
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	94.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	364.14
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,519.30
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	119.71
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	100.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	1,147.50
MN DNR	REVENUE COLLECTED/OTHERS	5,035.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	161,417.46
MN VALLEY PET HOSPITAL	VETERINARY FEES	243.48

MN WEST COMM & TECH COLLEGE	REGISTRATION FEES	270.00
MNPEA	UNION DUES WITHHELD	1,092.00
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	266.40
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	1,600.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	140.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	86.15
MPLS/ST PAUL MAGAZINE	LIBRARY MATERIALS DONATED	19.95
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	972.00
MRVDTF	DUE TO OTHER GOVERNMENTS	700.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
MUELLERLEILE, DAVID	EXPENDABLE EQUIPMENT	5.00
MUELLERLEILE, DAVID	TAXABLE MEALS	181.22
MVTL INC	CONTRACTED SERVICES	48.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	704.64
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	70.00
NELSON, DANIEL	UNIFORM ALLOWANCE	27.98
NELSON, SUSAN	MILEAGE	116.04
NEW ULM QUARTZITE QUARRIES INC	OTHER FEES	282.97
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	284.17
NICOLLET COUNTY BANK	REFUNDS	1,758.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	352.26
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	718.57
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	68.45
OACHS JOYCE	REFUNDS	8.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MILEAGE	77.70
O'CONNOR, PATRICIA	TAXABLE MEALS	2.34
OTTERNESS, PETER	UNIFORM ALLOWANCE	109.99
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	2,156.25
PALM, SHEREE	MILEAGE	56.64
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,315.10
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	344.86
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.03
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	70.00
PETERSEN, JOANNA	MILEAGE	147.12
PETERSEN, JOANNA	MILEAGE	99.92
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	51.62
PETERSON, KELLY	TAXABLE MEALS	9.50
PETTERSEN ALENE	REFUNDS	323.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	575.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	13.33
PILCHER KELSEY	MILEAGE	89.03
POPULAR PHOTOGRAPHY & IMAGING	LIBRARY MATERIALS DONATED	8.00
POSTMASTER	POSTAGE	22.50

POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	4,680.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRESTON, PETER	MILEAGE	91.02
PRESTON, PETER	REGISTRATION FEE	20.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	412.50
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	394.98
PRO-SHINE INC	CONTRACTED SERVICES	10,905.12
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	112,934.80
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	324.12
PURVIS, WILLIS	MILEAGE	8.88
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,487.00
R & R TIRE	PAYMENT FOR RECIPIENT	335.25
RABERGE, RAMONA	TAXABLE MEALS	11.50
RADIO MANKATO	OTHER FEES - TAXABLE	2,000.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPKING, SHERRY	MILEAGE	90.48
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	84.92
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,985.39
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	313.00
RINGEN, SARA	UNIFORM ALLOWANCE	150.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	194.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	164.11
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	474.45
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	87.76
ROE, JESSICA	MILEAGE	5.55
ROE, JESSICA	MILEAGE	52.78
ROEKER, ANGELA	MA TRANSPORTATION	3.30
ROEKER, ANGELA	MILEAGE	72.71
RVS SHREDDING	CONTRACTED SERVICES	258.75
SALSBURY, SCOTT	LODGING	101.14
SALSBURY, SCOTT	MEALS	24.09
SALSBURY, SCOTT	MILEAGE	133.20
SCIENTIFIC AMERICAN	LIBRARY MATERIALS DONATED	34.97
SEIDL, NOLA	GAS FUELS	48.66
SEIDL, NOLA	MILEAGE	65.49
SEIDL, NOLA	TAXABLE MEALS	10.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	265.35
SHEERAN, SUSAN	TAXABLE MEALS	10.00
SHOEMAKER, BRIAN	PROGRAM SUPPLIES	11.79

SHOEMAKER, BRIAN	TAXABLE MEALS	7.32
SHORT, RYAN	MILEAGE	39.41
SHORT, RYAN	SUPPLIES	4.27
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	4,500.00
SKILLPATH SEMINARS	REGISTRATION FEES	399.00
SONDAY, MAUREEN	LODGING	179.70
SONDAY, MAUREEN	MEALS	38.98
SONDAY, MAUREEN	MILEAGE	169.82
SONNEK, CANDACE	MILEAGE	31.64
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	288.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,239.78
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	680.00
ST PETER RTC - 472	STATE HOSPITALS	12,000.10
ST PETER TRANSIT	PAYMENT FOR RECIP-NON TAX	40.00
ST PETER WELL DRILLING INC	OTHER FEES	748.50
STADTHERR, JONI	MILEAGE	84.92
STADTHERR, JONI	TAXABLE MEALS	15.00
STALBERGER, MICHAEL	INCIDENTAL	80.00
STALBERGER, MICHAEL	MEALS	104.78
STALBERGER, MICHAEL	MILEAGE	197.58
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,157.18
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	881.67
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	237.26
STAPLES ADVANTAGE	FURNITURE-PURCHASED	51.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	683.97
STATE OF MINNESOTA	OTHER FEES	727.76
STATE TREASURER	RECORDING SURCHARGE	9,796.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,500.00
STEFFENSMEIER, MELISSA	MILEAGE	65.22
STEVENS, DARA	MILEAGE	223.12
STEVENS, DARA	PAYMENT FOR RECIPIENT	60.00
STEVENS, DARA	TAXABLE MEALS	4.61
STIER, ELIZABETH	MILEAGE	72.50
STONERIVER P2P LINK	EQUIPMENT-REPAIR/MAINT.	1.00
STREICHER'S	OFFICE SUPPLIES	452.06
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	700.00
STUEHRENBERG, VANCE	MILEAGE	36.08
STUEHRENBERG, VANCE	MILEAGE	485.62
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	505.69
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	4.44
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	42,364.74
SYNERGY GRAPHICS INC	OTHER FEES	2,560.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,964.00
THE CARETAKERS INC	CONTRACTED SERVICES	80.16
THE MUFFLER CENTER	OTHER FEES	60.00

THILGES, RYAN	UNIFORM ALLOWANCE	99.98
THOMTECH DESIGN INC	OTHER FEES	700.00
TIMM ROBERT & JANET	REFUNDS	10.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	361.92
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,565.42
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	38.97
TOWN BLAIR & CATHERINE	REFUNDS	44.78
TRAXLER, DOUGLAS	MILEAGE	257.52
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	19.07
TREAS OF MANKATO CITY	REFUNDS	1,269.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	80.00
TYMINSKI, EMILIA	MILEAGE	93.37
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	15.98
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	7.11
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1,900.00
US BANK	US BANK MKTO CHECKING	3,500,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,361.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.10
VERNON CENTER CITY OF	WATER/SEWER	78.89
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	258.80
WALDRIFF, JENNIFER	MILEAGE	53.30
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	41.91
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	246.76
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	512.40
WALTER, LISA	MILEAGE	196.48
WALTER, LISA	PAYMENT FOR RECIPIENT	18.67
WALTER, LISA	TAXABLE MEALS	8.74
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,577.74
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	351.83
WELLS FEDERAL BANK FSB	REFUNDS	940.43
WENDLER, TIMOTHY	GAS FUELS	53.10
WENDLER, TIMOTHY	MEALS	102.70
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,773.49
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-1.91
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,728.68
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	MILEAGE	1.11
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WRIGHT, TIMOTHY	MILEAGE	144.86
WRIGHT, TIMOTHY	TAXABLE MEALS	3.08
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	9,998.06
XCEL ENERGY	PAYMENT FOR RECIPIENT	487.04
XCEL ENERGY	RENTAL ASSISTANCE	147.00
YOKIEL RYAN G	CONTRACTED SERVICES	2,305.47
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	2,720.00

ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>\$4,637,211.20</b>

**October 12-17, 2012**

A'VIANDS LLC	BOARD OF PRISONER FEES	7,658.90
AARON & AMY RUST	REFUNDS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ACS GOVERNMT INFO SERV INC.	OTHER FEES	402.98
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	19,988.73
AER INVESTIGATIONS INC	MILEAGE	325.50
AER INVESTIGATIONS INC	OTHER FEES	418.76
AFFINITY PLUS FCU	REFUNDS	1,091.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	508.77
AGSTAR FINANCIAL SERVICES	REFUNDS	365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ALLIANT ENERGY	ELECTRICITY	91.77
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	1,665.70
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	190.13
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,861.93
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	491.46
AMERIPRIDE SERVICES, INC.	OTHER FEES	241.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	100.00
ANDERSON CHARLES BILL	MILEAGE	35.52
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	35.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	9,875.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	81.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	235.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BANNERMAN DALE	CARETAKER FEES - CAMPING	168.43
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	36.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	34.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.40
BENCO ELECTRIC COOP	CONSTRUCTION OTHER	39.01

BENCO ELECTRIC COOP	ELECTRICITY	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,602.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	616.00
BLUE EARTH-NIC HUMANE SOCIETY	PAYMENT FOR RECIP-NON TAX	50.00
BLUETARP FINANCIAL, INC.	OTHER MAINT SUPPLIES SHOP	46.29
BOECK KYLE RODNEY	HUBER FEES	555.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	422.39
BP	EQUIPMENT-REPAIR/MAINT.	7.49
BP	GASOLINE/DIESEL/FUELS	458.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BREMER BANK	REFUNDS	171.73
BRIAN NAUMANN FARMS	REFUNDS	126.96
BROWN COUNTY EVALUATION CTR INC	DETOX	15,160.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BYRO LORRAIN A	OTHER FEES	380.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	2.73
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CALL ONE INC.	EQUIPMENT-PURCHASED	1,345.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CIVICPLUS	OTHER CAPITAL EXPENDITURE	8,250.00
COLE PAPERS	OFFICE SUPPLIES	58.57
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	346.00
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	469.21
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,106.16
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	299.25
CONTECH CONSTRUCTION PRODUCTS	OTHER FEES	10,019.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.40
COTTONWOOD COUNTY SHERIFF	OTHER FEES	5.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	OTHER FEES	14.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	69.04
CULLIGAN WATER CONDITIONING INC	MEALS	128.03
DAKOTA COUNTY RECEIVING CTR	DETOX	1,575.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	556.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DRUMMER CONSTRUCTION INC	REFUNDS	2,359.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DURACO INC	EQUIPMENT-REPAIR/MAINT.	228.21
DURACO INC	USE TAX PAYABLE	-14.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EMICH SHARI	ACCOUNTS PAYABLE	57.60
ERBERT & GERBERTS SUBS	MEALS	107.55
ESTATE OF CHARLES J BAKKE	REFUNDS	110.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	260.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	388.07
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,910.86
EXPRESS SERVICES, INC.	OTHER FEES	664.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,400.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	198.00
FEDEX OFFICE	OTHER FEES	1,928.75
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.77
FILTRATION SYSTEM INC	EXPENDABLE EQUIPMENT	2,107.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREE PRESS CO	ADVERTISING	1,342.22
FREE PRESS CO	OTHER FEES	15.06
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	26,234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
GALE-TEC ENGINEERING INC	CONSULTANTS SERVICES	652.25
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	MILEAGE	33.30
HABILITATIVE SERVICES INC	SILS	3,528.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	52.17
HARRY MEYERING CTR INC-SILS	SILS	5,038.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.18
HICKORYTECH	OTHER FEES	242.75
HICKORYTECH	PAYMENT FOR RECIPIENT	27.44
HICKORYTECH	TELEPHONE	574.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HINIKER HOMES INC	REFUNDS	202.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	84,024.77
HORIZON HOMES INC	RENTAL ASSISTANCE	1,594.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HY-VEE	MEALS	20.03
HY-VEE	OFFICE SUPPLIES	45.91
HY-VEE	PAYMENT FOR RECIP-NON TAX	23.43
HY-VEE	PAYMENT FOR RECIPIENT	93.07
I & S GROUP	CONSULTANTS SERVICES	8,358.75
ID WHOLESALER	OFFICE SUPPLIES	53.72
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	136.17
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	707.67
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JACOBS ADELLA	REFUNDS	13.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	70.00
JACQUES BARRY	MILEAGE	27.76

JADD SEPPMANN & SONS INC	WATER/SEWER	150.00
JAEGER MARK H & JENNIFER R	REFUNDS	274.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.04
JLS DISTRIBUTING, INC.	OTHER MAINT SUPPLIES SHOP	185.96
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	34.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JONES HERBERT H	REFUNDS	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
KAHLER GRAND HOTEL	LODGING	423.24
KAHLER GRAND HOTEL	MILEAGE	12.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KENNEDY MICHAEL	ATTORNEY FEES	246.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KITTLESON GARY & CHERYL	REFUNDS	14.00
KNAPP ANTHONY MATHEW	MILEAGE	211.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	95.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	655.57
KWIK TRIP INC	PAYMENT FOR RECIPIENT	100.00
LA-MANO INC	INTERPRETER FEES	105.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	373.78
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	128.93
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-8.29
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	61.71
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	28.86
LANKA RENEE	OTHER FEES	89.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	525.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,650.00
LEVINE JEN	CARETAKER FEES - CAMPING	263.55
LEVINE JEN	CARETAKER FEES-RESERVATIO	42.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	2.80
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	252.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LINDELL SANDY	OTHER FEES	89.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	81.02

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LOWE RODNEY	OTHER FEES	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MACCAC	REGISTRATION FEES	200.00
MACSSA	REGISTRATION FEES	125.00
MALTMAN THOMAS	OTHER FEES	98.79
MANKATO ADAMS STREET INVESTMENTS INCE	REFUNDS	3,032.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	27.02
MANPOWER INC	MANPOWER SALARIES	1,159.51
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	498.32
MANPOWER INC	PAYMENT FOR RECIPIENT	1,082.22
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	5.62
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	25.19
MARTIN-MCALLISTER, INC.	DOCTOR FEES	800.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	1,418,543.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
MAYO CLINIC	MEDICAL LODGING	850.00
MAYO CLINIC	MEDICAL MEALS	171.19
MCAA	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	41.34
MCMEREDITH DEVELOPMENT INC	REFUNDS	1,486.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,780.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MENARDS INC	EXPENDABLE EQUIPMENT	42.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.50
METRO SALES INC	EQUIPMENT-PURCHASED	18,414.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.55
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,839.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,657.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	423.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	6,238.37
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	23,745.93
MITTS BP	GASOLINE/DIESEL/FUELS	130.15
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CORRECTIONAL FACILITY-RED WING	CONTRACT RECIPIENT PYMTS.	4,092.00
MN DNR	REVENUE COLLECTED/OTHERS	423.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	91,465.17
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.38

MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	8.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	34.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	66.26
MOUNTAIN MICHAEL	ATTORNEY FEES	2,670.00
MRCI	COST EFFECTIVE HEALTH INS	299.70
MRCI - EOR/FSE	WAIVERED SERVICES	3,910.50
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	41.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,802.90
NACCTFO	MEMBERSHIP DUES	150.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	206.70
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	36.87
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES ROAD	853.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	184.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	779.45
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-50.14
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	126.13
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	319.57
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	76.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	3,216.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	676.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	75.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.10
PAYDAY AMERICA	ACCOUNTS PAYABLE	694.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	59.98

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
PFAU AMY	OTHER FEES	89.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,237.61
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,859.30
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-199.21
POSTMASTER	POSTAGE	4,173.21
PRAIRIE COMMUNITY SERV-AA INC	SILS	502.35
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	33.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
QUILL CORP	OFFICE SUPPLIES	94.67
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	2,565.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RED WING SHOE STORE	OTHER FEES	492.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	9,037.90
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	300.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE	DETOX	986.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RICE COUNTY HUMAN SERVICES	OTHER FEES	89.00
RICHARDS BRIAN	OTHER FEES - TAXABLE	295.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	415.04
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	123.09
RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	101.60
ROCHESTER POLICE DEPT	OTHER FEES	4.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
SAND CREEK GROUP LTD	CONTRACTED SERVICES	733.22
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	94.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SELECT ACCOUNT	ACCOUNTS PAYABLE	265.35
SETERUS INC	REFUNDS	1,223.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	65.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	455.00
SHETEK CONSULTING SERVICES LLC	MEALS	13.80
SHETEK CONSULTING SERVICES LLC	MILEAGE	66.60
SHOPKO	CONSTRUCTION SUPPLIES	42.73

SHOPKO	OTHER FEES	128.24
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIMPLEXGRINNELL LP	EQUIPMENT-REPAIR/MAINT.	672.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SMILES INC	SILS	288.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	650.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	120.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	365,142.19
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	45,564.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	763.31
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	45.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	265.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STERICYCLE INC	CONTRACTED SERVICES	90.75
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	300.00
SURVEY SERVICES INC	CONSULTANTS SERVICES	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.20
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	198.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TCF BANK	REFUNDS	163.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
THERMO KING SALES & SERVICE INC	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	820.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TREASURER STATE OF MINNESOTA	OTHER FEES	129.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.33
TRUEBENBACH ANNETTE MARIE	REFUNDS	10.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNITED RENTALS INC	CONTRACTED SERVICES	323.89

US BANCORP SERVICE PROVIDERS	REFUNDS	958.00
US BANK	EQUIPMENT-PURCHASED	107.36
US BANK	EXPENDABLE EQUIPMENT	382.61
US BANK	LODGING	1,233.12
US BANK	OFFICE SUPPLIES	16.49
US BANK	OTHER CAPITAL EXPENDITURE	402.51
US BANK	OTHER FEES	623.02
US BANK	POSTAGE	93.10
US BANK	PROGRAM SUPPLIES	87.96
US BANK	PUBLIC HEALTH SUPPLIES	3,293.86
US BANK	TELEPHONE	14.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	1,600.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	313.97
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	3,279.88
VERIZON WIRELESS	TELEPHONE	330.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	85.00
VINE INC	AMHI FLEXIBLE FUNDS	775.78
VINE INC	PAYMENT FOR RECIPIENT	4,129.90
VOGEL NANCY	OTHER FEES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.80
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	226.39
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	46.33
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	124.62
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	423.42
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	76.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	877.29
WEGNER RICHARD & JACQUE	REFUNDS	28.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
WELLS FARGO BANK NA	OTHER FEES	417.83
WELLS FEDERAL BANK FSB	REFUNDS	324.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WESTPAYMENT CENTER	LIBRARY COLLECTION	623.50
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	496.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.85
WOOD PERRY	ADVISORY COMM. PER DIEMS	100.00
WOOD PERRY	MILEAGE	6.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
XCEL ENERGY	ELECTRICITY	25.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.40
YEE CARMEN	ACCOUNTS PAYABLE	1,338.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	13.36
ZEE	OTHER MAINT SUPPLIES SHOP	93.64
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,020.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZUMBRO VALLEY M.H. CENTER	DETOX	2,601.90
	<b>Total</b>	<b>\$2,419,603.34</b>

The motion carried. 2012-351

The Human Resources items were presented as informational items.

## PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Mandefeld, Land Use Specialist, presented the following items.

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

**Resolution granting APPROVAL of the Preliminary and Final Plats of Kendall Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the S ½ of the SW 1/4 of Section 10, Garden City Township (T-107-N, R-28-W).**

**WHEREAS**, Archie Kendall, Sharon Renner and Sandra Hall, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Kendall Subdivision;

is requesting approval of Kendall Subdivision, a plat creating a subdivision consisting of one lot and one outlot located in the Agricultural Zoned District in the S ½ of the SW ¼ of Section 10, Garden City Township; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 31-12). A copy of said report has been presented to the County Board; and,

**WHEREAS**; the Planning Commission of the County on the 3<sup>rd</sup> day of October 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 31-12 and,

**WHEREAS**; the County Board on the 23<sup>rd</sup> day of October 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 31-12 based upon the following findings:

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 proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

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

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Kendall Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the S ½ of the SW ¼ of Section 10, Garden City Township (T-107-N, R-28-W) is **granted** with the following conditions:

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

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

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time

3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.

4. Construction permits and if needed later septic permits will be obtained prior to commencement of any future construction activities.

5. If additional Right-of-way (ROW) is ever accepted by a government agency for public road purposes, that government agency need not pay for that ROW, either by negotiated purchase or through eminent domain action.

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

The motion carried. 2012-352

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

**Resolution GRANTING approval to vacate a portion of unoccupied utility easement lying on the dividing line separating Lots 4 and 5 of Block 1 of South Bend View Subdivision. The property is zoned Highway Business and is in the Urban Fringe Overlay District of the City of Mankato. The site is located in part of the NE 1/4 of the NW 1/4 of Section 21, South Bend Township and part of the NW 1/4 of the NE 1/4 of Section 21, South Bend Township. T-108-N, R-27-W.**

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

Lot 4 and Lot 5, South Bend View Subdivision, Mankato, Minnesota. T-108-N, R-27-W

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 32-12), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 3rd Day of October, 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 and without conditions, and,

**WHEREAS**; the County Board on the 23rd day of October, 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request without conditions based upon the following findings:

1. That the utility easement was created at the time the South Bend View Subdivision was created in 1973 with the intended purpose of providing adequate location for utilities.
2. That since the time the subdivision was created; no utilities have been placed within the easement area to be vacated.

3. That the applicant has contacted a list of 13 area serving utility companies regarding the request and no opposition has been received.
4. That adequate area for the placement of utilities appears to be served by other utility easement area and in the nearby right-of-way.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the request to vacate a portion of unoccupied utility easement lying on the dividing line separating Lots 4 and 5 of Block 1 of South Bend View Subdivision is **GRANTED** without conditions.

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

The motion carried. 2012-353

#### **ADMINISTRATIVE SERVICES**

Commissioner Campbell moved and Commissioner Purvis seconded the motion to accept the low bid of \$243,000 from Schoeppner Inc for an automatic fire suppression system at the Government Center. The motion carried. 2012-354

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a tax abatement to Colby Winkler, 104 N Hudson, Mankato, M01.07.00.030.540. The motion carried. 2012-355

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on JD 9. The motion carried. 2012-356

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on JD 36. The motion carried. 2012-357

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the donations from July 1, 2012 – September 30, 2012. The motion carried. 2012-358

#### **HUMAN SERVICES**

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

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Services item:

Minnesota River Area Agency on Aging:

A Memorandum of Understanding with the Minnesota River Area Agency on Aging to provide long-term care counseling and long-term care consultation services. The amount of the contract is \$30,424.93, which is the same amount as the previous year. The term of the contract is October 1, 2012, through September 30, 2013.

The motion carried. 2012-359

**ADMINISTRATIVE SERVICES**

Commissioner Campbell informed the Board that he was selected to serve on the CAB (Community Advisory Board) for the Masters in Social Work program at MN State University – Mankato.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess to the Blue Earth County Historical Society at 10:26 AM. The motion carried. 2012-360

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:24 PM. The motion carried. 2012-361