

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

November 20, 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 Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a Drainage Inspector's report on CD 39. The motion carried. 2012-375

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- Beyond the Yellow Ribbon Committee Meeting
- Blue Earth County Annual Fair Board Meeting
- Blue Earth County Hazard Mitigation Plan Open House
- BluePrint for Safety Committee Meeting
- Brown County Evaluation Center Meeting
- Canvassing Board Meeting
- Department Head Meeting
- Greater Blue Earth River Basin Alliance Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- Minnesota River Board Meeting
- Miscellaneous Constituent Meetings

- Miscellaneous Drainage Meetings
- Partners for Affordable Housing Meeting
- Public Works Road Tour
- Refugee Consortium Meeting
- Rural Action Caucus Annual Conference
- SWCD Board Meeting
- TdS Board Meeting

INFORMATION TECHNOLOGY

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the renewal of a contract with eDocument Resources in an amount not to exceed \$30,532 for software support in Human Services. The motion carried. 2012-376

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the November 6, 2012 Board Minutes. The motion carried. 2012-377

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

For the week of November 1-7, 2012 totaling \$6,673,001.08

For the week of November 8-14, 2012 totaling \$5,864,128.41

November 1-7, 2012		
A'VIANDS LLC	BOARD OF PRISONER FEES	9,077.65
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,166.62
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	60.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.66
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	210.00
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	325.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	151.67
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,044.96

CONFIDENTIAL VENDOR	MA PARKING	43.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	47.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	325.60
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,828.78
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	725.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
BARNES MARCUS	CARETAKER FEES - CAMPING	22.78
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	29.63
CONFIDENTIAL VENDOR	CHILD CARE	404.14
CONFIDENTIAL VENDOR	OHP - RULE 1	2,597.80
BENCO ELECTRIC COOP	CONSTRUCTION OTHER	12.31
BENCO ELECTRIC COOP	ELECTRICITY	6,070.01
CONFIDENTIAL VENDOR	OHP - RULE 1	3,662.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	35.52
BERG ROBERT	OTHER FEES	440.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.00
BLUE EARTH COMMUNITY LIBRARY	MATERIAL REPLACEMENT FINE	26.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,954.95
CONFIDENTIAL VENDOR	OHP - RULE 1	3,286.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.70
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	593.64
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROWN COUNTY EVALUATION CTR INC	DETOX	10,527.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	22.07
BYRO LORRAIN A	OTHER FEES	850.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	17.31
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	50.21
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	142.10
C & S SUPPLY CO INC	PROGRAM SUPPLIES	40.45
CENTER POINT ENERGY	ELECTRICITY	10.19
CENTER POINT ENERGY	GAS/FUELS - BUILDING	29.44
CHARTER COMMUNICATIONS CO	OTHER FEES	730.14
CHARTER COMMUNICATIONS INC	TELEPHONE	67.74
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	239.03
COLE PAPERS	OFFICE SUPPLIES	107.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	422.16
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	51.30
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,432.65
CONSTELLATION JUSTICE SYSTEMS	EXPENDABLE SOFTWARE	7,835.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.80
COUNTRY INNS & SUITES	FACILITY-RENTAL/LEASE	6,040.52
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-NOBLES COUNTY	ACCOUNTS PAYABLE	182.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	25,947.95
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	256.50
CSD INC	PAYMENT FOR RECIPIENT	169.00
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	33.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DELUXE FOR BUSINESS	OFFICE SUPPLIES	50.04
DEMCO INC	LIB. PROCESSING MATERIALS	116.26
DEPT OF HUMAN SERVICES	POSTAGE	458.21
DEPUTY REGISTRAR	VEHICLE LICENSE	58.50
DEWITTE DIANE	MEALS	10.00
DHS-CCDTF	CCDTF	27,605.87
DIAMOND VOGEL PAINT CENTER	FACILITY-REPAIR/MAINT.	49.85
CONFIDENTIAL VENDOR	OHP - RULE 1	5,553.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	850.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.54
CONFIDENTIAL VENDOR	OHP - RULE 1	4,111.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,110.14
FAMILY HANDYMAN	LIBRARY MATERIALS DONATED	24.98
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,000.00
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	45.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
GAFFER'S LAWN & SPORT INC	OTHER FEES	40.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	25.54
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	128.24
GIBSON DAVID	DAMAGE REIMBURSEMENT	2,488.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.24
GLOBALSTAR USA	TELEPHONE	23.57
GOOD THUNDER, CITY OF	WATER/SEWER	98.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
GREEN CARE	CONSTRUCTION OTHER	1,784.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
GTS	REGISTRATION FEES	345.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	705.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	16.65
HANSEN DONALD	CONTRACTED SERVICES	320.00
HANSEN DONALD	MEALS	48.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	58.83
HARRY MEYERING CTR INC-SILS	SILS	6,550.34
HEALTH	LIBRARY MATERIALS DONATED	12.97
HEINS RIVERSIDE FARMS	REFUNDS	2,804.00

HICKORYTECH	PAYMENT FOR RECIPIENT	39.32
HILGERS JAMES & JILL	DAMAGE REIMBURSEMENT	513.40
HILGERS JAMES & JILL	RIGHT-OF-WAY	4,686.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,520.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.75
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	22.77
CONFIDENTIAL VENDOR	OHP - RULE 1	2,055.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	291.93
HY-VEE	DRUGS & MEDICINE	4.58
HY-VEE	PAYMENT FOR RECIPIENT	45.98
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	166.08
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	140.44
JETTER CLEAN INC	GROUNDS UPKEEP/IMPROVE	1,275.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
JOHNSON MARLYS	ACCOUNTS PAYABLE	2,080.75
CONFIDENTIAL VENDOR	REFUNDS	1,193.41
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	313.41
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.39
KATO CAB INC	AMHI FLEXIBLE FUNDS	6.50
KATO CAB INC	PAYMENT FOR RECIPIENT	8.25
CONFIDENTIAL VENDOR	OHP - RULE 1	891.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.49
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	675.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,853.83
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	91.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	150.00
LEVINE JEN	CARETAKER FEES - CAMPING	4.68
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
M-R SIGN CO INC	GROUNDS UPKEEP/IMPROVE	11.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.66
MANKATO CLINIC	CONTRACTED SERVICES	5,425.00
MANKATO IMPLEMENT INC.	EQUIPMENT-PURCHASED	213.70
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	82.24
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANPOWER INC	MANPOWER SALARIES	1,137.63
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	99.98
MARKS FARMS INC	REFUNDS	38.40
MASS CARE CONFERENCE	REGISTRATION FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
MAYO CLINIC	MEDICAL LODGING	315.00
MAYO CLINIC	MEDICAL MEALS	38.79
MCKESSON MEDICAL SURGICAL INC	DRUGS & MEDICINE	37.94
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	113.55
MENARDS INC	CUSTODIAL SUPPLIES	16.01

MENARDS INC	FACILITY-REPAIR/MAINT.	50.96
MENARDS INC	GROUNDS UPKEEP/IMPROVE	23.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.50
MII LIFE INC	ACCOUNTS PAYABLE	6,709.47
MINNESOTA MONTHLY MAGAZINE	LIBRARY MATERIALS DONATED	14.95
MN DNR	REVENUE COLLECTED/OTHERS	619.50
MN SHERIFFS ASSN	OFFICE SUPPLIES	112.12
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	41.81
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,322,970.22
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,415.47
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	10.17
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	520.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	42,649.51
CONFIDENTIAL VENDOR	REFUNDS	628.20
MRVDTF	DUE TO OTHER GOVERNMENTS	362.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NORTH AMERICAN TITLE CO	REFUNDS	55.04
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	68.86
NOVA HOUSE	AMHI FLEXIBLE FUNDS	159.00
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
OFFICE DEPOT	OFFICE SUPPLIES	140.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
PALS INC	CHILD CARE	186.03
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	257.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,292.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
PFI INC	OTHER FEES - TAXABLE	69.00
PILCHER KELSEY	MILEAGE	87.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	REFUNDS	89.00
POLK GOVERNMENT & LIBRARY DIVISION	LIBRARY COLLECTION	590.00
POLK GOVERNMENT & LIBRARY DIVISION	LIBRARY MATERIALS DONATED	295.00
POLK GOVERNMENT & LIBRARY DIVISION	PUBLICATIONS & BROCHURES	295.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRO-SHINE INC	CONTRACTED SERVICES	9,887.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,435.25
CONFIDENTIAL VENDOR	OHP - RULE 1	5,136.32
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	44,004.57
READERS DIGEST	LIBRARY MATERIALS DONATED	11.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.32

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	45.51
REM HEARTLAND INC	OHP - RULE 1	867.00
REMINISCE-REIMAN PUBLICATIONS	LIBRARY MATERIALS DONATED	14.98
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,480.43
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	26.76
ROOM FOR GROWING	CHILD CARE	900.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
RS EDEN	PAYMENT FOR RECIPIENT	206.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.88
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	246.39
SAM'S CLUB DIRECT INC	MEALS	137.46
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	140.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	81.59
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	76.04
SHERIFF OF CHISAGO COUNTY	MILEAGE	29.70
SHERIFF OF CHISAGO COUNTY	OTHER FEES	60.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF RICE COUNTY	OTHER FEES	140.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	80.00
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	38.47
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	24.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,392.32
SOLUM GREGORY	ATTORNEY FEES	1,697.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
SONICH JOHN	MILEAGE	27.63
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	10.00
STAPLES ADVANTAGE	FURNITURE-PURCHASED	3,016.13
STAPLES ADVANTAGE	OFFICE SUPPLIES	453.34
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	50.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	3,150.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	250.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THE PROGRESSIVE	LIBRARY MATERIALS DONATED	14.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,565.42
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	117.56
TRAVAILLE KATHI	REFUNDS	26.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	351,592.86

TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	178,638.64
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	28.33
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	66,618.80
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	107.13
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,322.36
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,427.05
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	183,458.68
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,095,488.67
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	11,643.11
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	12,557.63
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	39.50
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	386.71
VERNON CENTER CITY OF	WATER/SEWER	76.32
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VINE INC	AMHI FLEXIBLE FUNDS	690.14
VINE INC	PAYMENT FOR RECIPIENT	3,956.62
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.90
WALL STREET JOURNAL	LIBRARY MATERIALS DONATED	726.80
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	4.02
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	67.12
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	66.04
WALMART COMMUNITY BRC INC	OTHER FEES	45.63
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	146.47
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	63.20
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	643.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.60
CONFIDENTIAL VENDOR	OHP - RULE 1	932.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,096.16
WILDER RESEARCH	OTHER FEES	515.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	71.04
WOODSMITH	LIBRARY MATERIALS DONATED	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	25.00
XCEL ENERGY	RENTAL ASSISTANCE	26.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
YONKEY MICHAEL	REFUNDS	608.00
YWCA	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	118.26
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$6,673,001.08

November 8-14, 2012

180 DEGREES INC	RULE 4 - ADMIN FEE	227.64
180 DEGREES INC	WAIVERED SERVICES	520.32
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	80.42
AER INVESTIGATIONS INC	MILEAGE	271.80
AER INVESTIGATIONS INC	OTHER FEES	483.19
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	435.53
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,478.05
AHEARN, PAUL	INCIDENTAL	5.00
AHEARN, PAUL	MEALS	41.51
AHEARN, PAUL	MILEAGE	287.49
AHEARN, PAUL	MILEAGE	34.41
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,162.06
AINSLEY, ELIZABETH	MILEAGE	51.91
ALLIANT ENERGY	ELECTRICITY	72.41
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	1,809.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,380.81
AMERICAN LEGION POST #294	PROGRAM SUPPLIES	200.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	37.52
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,622.52
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	491.46
AMERIPRIDE SERVICES, INC.	OTHER FEES	316.67
ANDERSON, CAROLE	MILEAGE	22.76
ANDERSON, CAROLE	MILEAGE	60.51
ANDERSON, CAROLE	TAXABLE MEALS	9.60
ANDERSON, CATHERINE	MILEAGE	5.00
ANDERSON, DIANE	MILEAGE	7.77
ANDERSON, JESSICA	MEALS	3.99
ANDERSON, LUANNE	UNIF MAINT	37.20
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	378.05
AT&T MOBILITY	TELEPHONE	27.18
AUSTINSON, CRAIG	MILEAGE	82.70
AUSTINSON, CRAIG	SUPPLIES	6.99
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	37.40
A'VIANDS LLC	BOARD OF PRISONER FEES	4,780.94
B.E. COUNTY VITAL STATISTICS	OTHER FEES	221.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.60
BAIR-BRAAM, SUZANNE	MILEAGE	149.33
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	27.06
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.86
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	31.02
BAKER, COLLEEN	MILEAGE	136.75
BAKER, RANDOLPH	MILEAGE	260.87
BARKEIM, HOLLY	MILEAGE	158.74
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00

BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLOM, KARI	MILEAGE	200.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	13.07
BLUE EARTH COUNTY SWCD	OTHER FEES	3,967.10
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	460.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	12,000.00
BOLTON & MENK INC	CONSULTANTS SERVICES	18,993.00
BONEY, DEANN	MILEAGE	7.77
BONEY, DEANN	TAXABLE MEALS	6.70
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BP	GASOLINE/DIESEL/FUELS	292.46
BROVOLD TREVOR	OTHER FEES	1,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	3,025.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	71,124.00
BROWN, ANDREW	MILEAGE	250.19
BROWN, ANDREW	TAXABLE MEALS	25.48
BURNS, DORIS	MILEAGE	42.18
BURNS, DORIS	TAXABLE MEALS	7.86
BURNS, PATRICK	OTHER FEES	268.06
BYRO LORRAIN A	OTHER FEES	550.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	4.96
CALVARY CEMETERY	BURIAL COSTS	1,400.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	225.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	45.51
CAMPBELL, DREW	MILEAGE	46.62
CAMPBELL, DREW	TAXABLE MEALS	15.00
CAMPBELL, DREW	TAXABLE MEALS	23.50
CAPSA SOLUTIONS LLC	EQUIPMENT-REPAIR/MAINT.	136.35
CARLSON, KATHRYN	TAXABLE MEALS	10.00
CARLSON, KATHRYN	UNIFORM ALLOWANCE	150.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	436.92
CARROLL COUNTY STATE BANK	BOND INTEREST	506.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	22,000.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	521.13
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	1,528.01
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	SUPPLIES	21.46
CMI EDUCATION INSTITUTE INC	PROGRAM SUPPLIES	36.94
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,378.05
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	4,674.28
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	33,514.58
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,736.72

CONCEPT SEATING INC	EQUIPMENT-PURCHASED	2,692.95
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	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	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	115.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	851.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.40
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEALS	8.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.41

CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	43.29
CONFIDENTIAL VENDOR	MILEAGE	45.51
CONFIDENTIAL VENDOR	MILEAGE	5.55
CONFIDENTIAL VENDOR	MILEAGE	68.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,289.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1,596.19
CONFIDENTIAL VENDOR	OHP - RULE 1	2,724.70
CONFIDENTIAL VENDOR	OHP - RULE 1	283.64
CONFIDENTIAL VENDOR	OHP - RULE 1	890.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	REFUNDS	162.86
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	247.04
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	575.00
CONRAD, JULIE	MEALS	33.80
CONRAD, JULIE	MILEAGE	32.19
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	105.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	700.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	280.00
CRAGUN'S CONF CENTER	LODGING	1,222.00
CROCKER, SARA	MILEAGE	27.75
CULLIGAN WATER CONDITIONING INC	MEALS	81.46
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	3,151.80
DAUFENBACH, AMY	MILEAGE	88.80
DENN WELL SERVICE	OTHER FEES	300.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	19,751.92
DOHRER, TINA	TAXABLE MEALS	6.50
DOYLE, MOLLY	MILEAGE	160.46
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	1.24
DOYLE, MOLLY	TAXABLE MEALS	4.88
DPS TRANSPORT	MEDICAL TRANSPORTATION	1,234.55
DURENBERGER, KATHRYN	MILEAGE	43.30
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	TAXABLE MEALS	6.50
ELOFSON, ANDREW	MILEAGE	72.74

ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	18.00
EMERY, MELINDA	MILEAGE	31.10
EMICH, SARA	MILEAGE	124.88
EMICH, SARA	PROGRAM SUPPLIES	7.70
EMICH, SARA	TAXABLE MEALS	14.21
EMKAT	EXPENDABLE EQUIPMENT	269.19
ERBERT & GERBERTS SUBS	MEALS	125.93
ERICKSON HARLEY	PAYMENT FOR RECIPIENT	25.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,975.48
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	81,740.25
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	800.00
FASTENAL CO	EXPENDABLE EQUIPMENT	3,097.44
FESER, STACEY	MEALS	33.85
FESER, STACEY	TAXABLE MEALS	5.03
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	38.85
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	518.60
FITZPATRICK, COLLEEN	MILEAGE	14.99
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	59.59
FLOREN, GREGORY	MILEAGE	98.79
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	474.58
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	639.03
FORSBERG, ALAN	MEALS	68.04
FORSBERG, ALAN	OTHER FEES	194.00
FOUNTAIN CENTERS	DETOX	213.28
FREE PRESS CO	ADVERTISING	66.29
FREE PRESS CO	LEGAL PUBLICATIONS	85.34
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	112,603.47
FREITAG, TERESA	MILEAGE	21.33
FREITAG, TERESA	TAXABLE MEALS	8.82
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	24,640.78
FULLER, JENNIFER	MA MEALS	19.21
FULLER, JENNIFER	MA TRANSPORTATION	115.45
FULLER, JENNIFER	MILEAGE	131.60
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	15.17
FULLER, JENNIFER	TAXABLE MEALS	14.22
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	224.42
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	150.66
GE CONSUMER & INDUSTRIAL	EQUIPMENT-PURCHASED	9,408.71
GERARD TREATMENT PROGRAMS	OHP - RULE 5	9,586.92
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOPHER STAGE LIGHTING INC	EQUIPMENT-REPAIR/MAINT.	337.50
GRANT, TIMOTHY	MEALS	28.00
GRANT, TIMOTHY	MILEAGE	239.76

GRANT, TIMOTHY	TAXABLE MEALS	6.11
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	231.72
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GREEN CARE	GROUNDS UPKEEP/IMPROVE	48.78
GRUENES, REBECCA	MILEAGE	97.13
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	131.57
GUAPPONE, GINA	TAXABLE MEALS	9.61
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	10.00
GUSE-PIERSKALLA, JENNIFER	MEALS	33.97
GUSE-PIERSKALLA, JENNIFER	MILEAGE	267.51
GUSTAFSON, ANN	MILEAGE	402.95
GUSTAFSON, ANN	TAXABLE MEALS	6.05
GUSTAVUS DINING SERVICE	MEALS	270.39
HABILITATIVE SERVICES INC	SILS	4,792.52
HAEDER, KELLEY	MILEAGE	1.11
HAEDER, KELLEY	MILEAGE	2.50
HAEDER, KELLEY	MILEAGE	83.53
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	329.61
HALL, TERRY	UNIFORM ALLOWANCE	81.96
HANSEN, TRACEY	TAXABLE MEALS	14.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	31.10
HEIDEMANN, GLORIA	MILEAGE	38.21
HEIDEMANN, GLORIA	TAXABLE MEALS	8.82
HENDRIX, MICHAEL	MILEAGE	16.65
HENRICHS, KARLA	INCIDENTAL	10.00
HENRICHS, KARLA	MEALS	16.50
HENRICHS, KARLA	MILEAGE	420.69
HERMER, JACK	MEALS	31.00
HERMER, JACK	MILEAGE	243.10
HICKORYTECH	TELEPHONE	640.18
HILDEBRANDT, MICHAEL	MILEAGE	49.96
HOFFMANN, KRISTIN	MILEAGE	48.84
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	40.76
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	114.15
HOLLAND, HOLLY	MILEAGE	3.33
HOLLAND, HOLLY	MILEAGE	87.70
HOLLAND, HOLLY	TAXABLE MEALS	22.50
HOLT, LISA	MILEAGE	51.62
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,687.83
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORSTMANN, JENNIFER	MILEAGE	190.39
HORSTMANN, JENNIFER	MILEAGE	77.16
HORSTMANN, JENNIFER	TAXABLE MEALS	22.59
HORSTMANN, JENNIFER	TAXABLE MEALS	8.82

HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,041.40
HUEPER, STEPHANNIE	MILEAGE	45.53
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	PAYMENT FOR RECIPIENT	84.14
I & S GROUP	CAPITAL ASSETS-BLD IMP	940.00
I & S GROUP	CONTRACTED SERVICES	14,764.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.10
ICS STORAGE SYSTEMS LLC	PAYMENT FOR RECIPIENT	32.50
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,129.52
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	605.88
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,874.79
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,609.22
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,627.40
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	170.94
IVERSON, TIANA	MILEAGE	82.14
JADD SEPPMANN & SONS INC	WATER/SEWER	299.44
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	2,104.30
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	575.00
JOHNSON, DONNA	MILEAGE	80.50
JOHNSON, SARAH	MILEAGE	224.89
JOHNSON, SARAH	TAXABLE MEALS	6.40
JOHNSTON, LUCAS	MEALS	39.93
JOHNSTON, LUCAS	MILEAGE	48.29
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	108.20
KADUCE, HOLLY	TRAINING	14.45
KARGE, DAVID	GAS FUELS	53.25
KEECH, MICHAEL	UNIF MAINT	23.09
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,863.72
KIRKWOOD, MICHAEL	MILEAGE	805.33
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	72.92
KIRKWOOD, MICHAEL	TAXABLE MEALS	67.27
KM TELECOM	EQUIPMENT-PURCHASED	4.02
KOHN, LISA	MILEAGE	66.62
KOHN, LISA	TAXABLE MEALS	2.00
KROC, JILL	MEALS	34.73
KROC, JILL	MILEAGE	143.75
KROC, JILL	MILEAGE	26.69
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	82.66
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
KUZNIA GORDON	CONTRACTED SERVICES	95,000.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.30
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	414.85
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,041.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	53.27
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-0.54

LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LA-MANO INC	OTHER FEES - TAXABLE	292.50
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	28.86
LANGFORD, KAREN	MEALS	8.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	661.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	344.57
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	105,463.48
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	258.64
LEIDER, KARI	PAYMENT FOR RECIPIENT	9.20
LEIDER, KARI	TAXABLE MEALS	7.90
LINCOLN POLICE DEPT	OTHER FEES	10.00
LLOYD LUMBER COMPANY INC.	CONSTRUCTION OTHER	13,606.52
LUNDA CONSTRUCTION CO INC	OTHER FEES	6,474.64
LUNDQUIST, JEAN	MILEAGE	96.02
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	169.45
MAAP	REGISTRATION FEES	25.00
MALINSKI, LISA	MILEAGE	166.50
MALINSKI, LISA	REGISTRATION FEE	129.00
MALINSKI, LISA	TAXABLE MEALS	8.45
MANDERFELD, MARK	LODGING	183.20
MANDERFELD, MARK	MEALS	8.58
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,785.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	72.14
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,077.99
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	555.54
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,054.17
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,296.92
MANPOWER INC	MANPOWER SALARIES	707.37
MANPOWER INC	PAYMENT FOR RECIPIENT	859.38
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	422.31
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	25.04
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	58.50
MARTIN-MCALLISTER, INC.	DOCTOR FEES	400.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	213.35
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	107.42
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	2,054,828.55
MAYO CLINIC HEALTH SYSTEMS	PUBLIC HEALTH SUPPLIES	246.00
MAYO CLINIC	MEDICAL MEALS	123.70
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCKESSON MEDICAL SURGICAL INC	DRUGS & MEDICINE	37.94
MEDICAL DISPOSAL SYSTEMS INC	OTHER FEES	104.44
MENARDS INC	BUILDING-IMPROVEMENTS	88.94
MENARDS INC	CUSTODIAL SUPPLIES	21.37
MENARDS INC	EXPENDABLE EQUIPMENT	10.69

MENARDS INC	FACILITY-REPAIR/MAINT.	136.01
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	1,114.64
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	135.42
MEYER, ROBERT	TAXABLE MEALS	24.75
MICHELS, NADINE	MEALS	8.00
MII LIFE INC	ACCOUNTS PAYABLE	4,730.15
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	823.97
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,854.25
MILLER, MICHAEL	UNIFORM ALLOWANCE	226.56
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	9.65
MILOW, JOSHUA	MILEAGE	45.51
MILOW, JOSHUA	TAXABLE MEALS	14.63
MINN DEPARTMENT OF HEALTH	OTHER FEES	485.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	625.88
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,612.34
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	22,045.18
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	1,458.07
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	253.66
MINNSTAR BANK - LC	BOND INTEREST	540.00
MINNSTAR BANK - LC	BOND PRINCIPAL	27,000.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,707.85
MN DEPT OF AGRICULTURE	OTHER FEES	500.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	83,312.57
MN VALLEY PET HOSPITAL	VETERINARY FEES	389.26
MNPEA	UNION DUES WITHHELD	1,092.00
MORE, MARVIN	UNIFORM ALLOWANCE	197.96
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	480.00
MOTION INDUSTRIES INC.	FACILITY-REPAIR/MAINT.	8.57
MRVDTF	DUE TO OTHER GOVERNMENTS	3,565.35
MUELLERLEILE, DAVID	EQUIP REPAIR/MAINTENANCE	56.19
MUELLERLEILE, DAVID	TAXABLE MEALS	147.56
MURRAY, JACQUELINE	MILEAGE	6.33
MURRAY, JACQUELINE	TAXABLE MEALS	7.32
MVTL INC	CONTRACTED SERVICES	48.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	633.13
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	77.65
NATIONAL GEOGRAPHIC SOCIETY	PUBLICATIONS & BROCHURES	15.95
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	705.66
NELSON, SUSAN	MILEAGE	65.51
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	852.50
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	816.09

NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	62,521.75
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	809.78
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-52.10
NORTHERN COMFORT INC	OTHER FEES	238.50
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	116.97
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	5.84
NORTHLANDTRUST SERVICES INC	BOND INTEREST	30,433.75
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	147,000.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	15,172.08
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	348.07
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	250.50
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OIAN VUST, BRENDA	MEALS	56.14
OIAN VUST, BRENDA	TAXABLE MEALS	15.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	855.00
PAPER PLUS	OFFICE SUPPLIES	468.11
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	828.54
PAULSON TROY	OTHER FEES	50.00
PEOPLE MAGAZINE	LIBRARY MATERIALS DONATED	116.07
PEOPLE MAGAZINE	PUBLICATIONS & BROCHURES	33.37
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	28.98
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,160.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	40.95
PETERSON, JOSLYN	TAXABLE MEALS	12.70
PETERSON, KELLY	INCIDENTAL	7.00
PETERSON, KELLY	MILEAGE	98.79
PETERSON, KELLY	TAXABLE MEALS	9.50
PHILLIPS TROY	REFUNDS	444.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	19.43
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	60.55
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,471.33
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,580.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	43.23
PRESTON, PETER	MILEAGE	101.57
PREUSS, SANDRA	MEALS	8.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	83.52
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	26.18
PRO-SHINE INC	CONTRACTED SERVICES	1,968.34
PSC CONSTRUCTION	CONTRACTED SERVICES	128,407.60
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	113,604.34
RAPKING, SHERRY	MILEAGE	460.12
RAPKING, SHERRY	TAXABLE MEALS	6.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	428.62
RED FEATHER PAPER CO	PROGRAM SUPPLIES	393.56
RED WING SHOE STORE	OTHER FEES	237.99
RED WING SHOE STORE	UNIFORM ALLOWANCE	233.98

REEDSTROM, PATRICIA	MILEAGE	29.97
REICHEL, ERIN	UNIF MAINT	42.95
REINHART, SHILOY	MILEAGE	83.25
REM HEARTLAND INC	SILS	1,060.45
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	130,054.64
RICK, STEPHEN	MILEAGE	15.54
RINGQUIST RON	CONTRACTED SERVICES	1,293.00
RINGQUIST RON	MILEAGE	315.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	121.18
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	337.73
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	175.72
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	816.00
ROBERTS LANCE	MILEAGE	21.65
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,655.26
RODRIGUEZ, JOVAN	TAXABLE MEALS	70.70
ROE, JESSICA	MILEAGE	14.44
ROE, JESSICA	MILEAGE	32.79
ROEKER, ANGELA	MA TRANSPORTATION	4.44
ROEKER, ANGELA	MILEAGE	49.96
ROSEBERRY, ALAN	MILEAGE	167.06
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	765.15
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAMUELSON, JUSTIN	OTHER FEES	39.50
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	102.94
SCHROEDER, MICHELE	MILEAGE	176.49
SCHROEDER, MICHELE	SUPPLIES	5.78
SEELEN, JOAN	MILEAGE	48.84
SEELEN, JOAN	REGISTRATION FEE	150.00
SEELEN, JOAN	TAXABLE MEALS	22.00
SEIFERT, LISA	MILEAGE	101.34
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	910.00
SHETEK CONSULTING SERVICES LLC	MEALS	26.36
SHETEK CONSULTING SERVICES LLC	MILEAGE	158.17
SHOEMAKER, BRIAN	TAXABLE MEALS	11.62
SHORT, RYAN	MILEAGE	48.29
SHRED-IT USA INC	CONTRACTED SERVICES	105.00
SHRED-IT USA INC	OTHER FEES	637.50
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,560.25
SMILES INC	SILS	672.73
SONNEK, CANDACE	MILEAGE	107.67
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	679,416.79
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,330.22
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
STADTHERR, JONI	MEALS	69.68
STADTHERR, JONI	MILEAGE	98.06
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,211.39
STATE TREASURER	RECORDING SURCHARGE	13,051.50

STEFFENSMEIER, MELISSA	MILEAGE	84.92
STEGMAIER JOSEPH	REFUNDS	79.00
STEVENS, DARA	MILEAGE	109.35
STEVENS, DARA	PAYMENT FOR RECIPIENT	60.00
STEVENS, DARA	TAXABLE MEALS	8.47
STIER, ELIZABETH	MILEAGE	124.45
STREICHER'S	UNIFORM ALLOWANCE	168.98
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	600.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	498.39
STUEHRENBERG, VANCE	MILEAGE	66.60
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	4.44
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,964.00
TEFF DIANE	MANPOWER SALARIES	193.75
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	33.92
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,854.25
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	28.32
TRAN, THO	MILEAGE	6.11
TRAXLER, DOUGLAS	MILEAGE	166.50
TREAS OF MAPLETON	OTHER FEES	14,000.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	50,421.15
TYMINSKI, EMILIA	MILEAGE	181.67
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	131.33
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	290.00
US BANK TRUST NA	BOND INTEREST	365,803.75
US BANK TRUST NA	BOND PRINCIPAL	695,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,519.96
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	794.58
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.69
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	40.00
WALDRIFF, JENNIFER	MILEAGE	109.36
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	34.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	232.30
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	21.28
WALTERS EXCAVATING INC	CONTRACTED SERVICES	195.00
WARD EUGENE	REFUNDS	101.28
WASECA MEDICAL CENTER	DOCTOR FEES	1,080.00
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	969.15
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	545.95
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,210.75
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	514.11
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	211.00
WESELY, DIANNA	TAXABLE MEALS	7.86
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	601.77

WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	268.13
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WESTPHAL, DEBRA	MILEAGE	12.21
WHEATON FAMILY LIMITED PARTNERSHIP	REFUNDS	20.00
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	239.21
WRIGHT, TIMOTHY	TAXABLE MEALS	9.08
XCEL ENERGY	ELECTRICITY	182.55
XCEL ENERGY	PAYMENT FOR RECIPIENT	35.00
YAHNKE REVOCABLE TRUST DALE E	REFUNDS	1,217.00
YOUNGERBERG, ANGELA	MILEAGE	99.90
ZELENKA, GENA	LIBRARY MATERIAL DONATED	7.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	432.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$5,864,128.41

The motion carried. 2012-378

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following Human Resources item:

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Assistant Blue Earth County Attorneys) for calendar years 2012-2013.

The motion carried. 2012-379 (Adjust Budgets Accordingly)

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

**RESOLUTION
AUTHORIZING BLUE EARTH COUNTY
TO RETAIN OUTSIDE COUNSEL**

Whereas, Minnesota State Statute 388.18 states “*the county attorney, if dissatisfied with the action of the county board in setting the amount of the county attorney's salary or the amount of the budget for the office of county attorney, may appeal to the district court on the grounds that the determination of the county board in setting such salary or budget was arbitrary, capricious, oppressive, or in unreasonable disregard for the responsibilities and duties of said office, and the county attorney's experience, qualifications, and performance*”, and;

Whereas, the Blue Earth County Board of Commissioners has received a Notice of Budget Appeal from the Blue Earth County Attorney, Ross Arneson, and;

Whereas, Minnesota State Statute 388.18 subd. 6 provides that the County Board may retain special counsel pursuant to 388.09 to represent it in the appeal proceedings,

Therefore, Be it Resolved, the Blue Earth County Board of Commissioners, hereby authorizes the County Administrator to execute a letter of engagement with Barna, Guzy & Steffen, Ltd. to provide special legal counsel in response to the County Attorney's budget appeal.

The motion carried. 2012-380

PLANNING AND ZONING

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

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

Resolution granting APPROVAL of the Preliminary and Final Plats of Cobb Subdivision, a one lot and two outlot subdivision located in the NW 1/4 of the NW 1/4 of Section 9 Beauford Township and part of the NE 1/4 of the NW 1/4 of Section 9 Beauford Township (T-106-N, R-26-W). The property is zoned Conservation and Agricultural and lies within the shoreland district of the Big Cobb River.

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

As defined on the Plat of Cobb Subdivision;

are requesting approval of Cobb Subdivision, a plat creating a subdivision consisting of one lot and two outlots located in the Agricultural Zoned District, Conservation Zoned District, and Shoreland Zoned District located in the NW 1/4 of the NW 1/4 of Section 9 Beauford Township and part of the NE 1/4 of the NW 1/4 of Section 9 Beauford 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 33-12). A copy of said report has been presented to the County Board; and

WHEREAS; the Planning Commission of the County on the 7th day of November 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 33-12; and

WHEREAS; the County Board on the 20th day of November 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 33-12 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 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.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Cobb Subdivision, a one lot and two outlot subdivision located in the Agricultural Zoned District, Conservation Zoned District, and Shoreland Zoned District located in the NW 1/4 of the NW 1/4 of Section 9 Beauford Township and part of the NE 1/4 of the NW 1/4 of Section 9 Beauford Township (T-106-N, R-26-W) is **granted** with the following conditions:

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

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

2. 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 will be obtained prior to commencement of any future construction activities.
5. That the septic system serving the developed lot shall be upgrade as required by County Environmental Health regulations.
6. 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. 2012-381

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

Resolution granting a request authorizing Robert Meyer, Blue Earth County Administrator, to act on behalf of Blue Earth County to enter into a purchase agreement with the Estate of Greg Wittrock for the purchase of the property located at 607 West River Street in Garden City Minnesota.

WHEREAS, in September of 2012 the property in question was severely damaged as a result of a substantial flood event. The home was damaged in excess of 50% as determined by the County Assessor's office; and,

WHEREAS, on July 26, 2011, by resolution, the County Board authorized staff to enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management (HSEM) in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance Program; and,

WHEREAS; the grant application for funds to purchase the property, remove all structures, and return the area to open space has been approved by HSEM. Following this approval, the county enlisted the services of Richard C. Nelson from the Law Firm of Lamm, Nelson & Cich to obtain a purchase agreement from the Wittrock Estate. Stacey Jones from the Law Firm of Jones and Magnus, acting on behalf of the Wittrock Estate, drafted the initial purchase agreement. This purchase agreement was reviewed by Planning & Zoning Staff with the assistance of Attorney Richard C. Nelson. Revisions were requested and the document was revised by Ms. Jones. Said revision is acceptable to Planning & Zoning Staff and Mr. Nelson; and,

WHEREAS; the purchase agreement requires a signature from someone acting on behalf of the county. With this memo, Planning & Zoning staff is asking for approval from the County Board to authorize Robert Meyer, Blue Earth County Administrator, to act on behalf of the county to sign the purchase agreement with the Wittrock Estate for the purchase of the property located at 607 West River Street in Garden City.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the request to authorize Robert Meyer, Blue Earth County Administrator, to sign the purchase agreement for the purchase of the Greg Wittrock Estate located at 607 West River Street in Garden City is **GRANTED** without conditions.

The motion carried. 2012-382

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a request from the City of Mapleton and Kaduce Tire to combine two small cities revolving loans into one 5-year loan of \$75,000. The motion carried. 2012-383

DRAINAGE

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the JD 15 Drainage Inspector's report. The motion carried. 2012-384

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the CD 56 Drainage Inspector's report. The motion carried. 2012-385

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the CD 59 Drainage Inspector's report. The motion carried. 2012-386

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the CD 65 Drainage Inspector's report. The motion carried. 2012-387

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the CD 83 Drainage Inspector's report. The motion carried. 2012-388

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the CD 39 Drainage Inspector's report. The motion carried. 2012-389

TAX FORFEITURE REPURCHASE

Mr. Michael Stalberger, County Assessor, presented the following item to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve an application of repurchase for the tax forfeited parcel (R41.11.14.300.001) at 18135 494th Avenue, Lake Crystal, MN. The motion carried. 2012-390

ADMINISTRATIVE SERVICES

The October 31, 2012 Financial Status Report was presented as an informational item.

COMMUNITY CORRECTIONS

Mr. Josh Milow, Community Corrections Director, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the 2013 Community Corrections Interim Plan. The motion carried. 2012-391

HUMAN SERVICES

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

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

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

Public Health:

Minnesota Department of Health - Assurance Agreement:

An agreement with the MN Department of Health to officially provide assurances that the local public health funding will be used in accordance with the terms outlined in the Community Health Board's master contract (January 1, 2009, through December 31, 2013). The term of the agreement is January 1, 2013, through December 31, 2013.

University of Delaware:

An agreement with the University of Delaware to provide an internship site for students. The term of the agreement is November 26, 2012, through November 25, 2017.

Home- and Community-Based Service Contract – Southern Minnesota Home Care, Inc.:

A contract with Southern Minnesota Home Care, Inc., 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 term of the contract is October 1, 2012, through September 30, 2014.

Department of Human Services – Immunization Registry Contract:

A contract with the Minnesota Department of Human Services to target immunization registry services toward Medical Assistance and MinnesotaCare enrollees (birth to age 20) and to encourage enrollment in the registry. The term of the contract is from January 1, 2013, through December 31, 2013.

Disability Services:

Lutheran Social Service:

An agreement with Lutheran Social Service to provide guardianship and conservatorship services. The term of the agreement is from January 1, 2013, through December 31, 2013.

MRCI – Extended Employment:

An agreement with MRCI to provide extended employment services. The term of the agreement is from January 1, 2013, through December 31, 2013.

Home- and Community-Based Services – MRCI-FSE:

A contract amendment with Mankato Rehabilitation Center, Inc., (MRCI) to provide Fiscal Support Entity Services. The term of the amendment is from January 1, 2013, through December 31, 2013.

Professional Guardianship Options, LLC.

An agreement with Professional Guardianship Options to provide guardianship and conservatorship services. The term of the agreement is from January 1, 2013, through December 31, 2013.

Volunteer Interfaith Network (VINE) – Senior Social Services Transportation:

An agreement with VINE to provide transportation services. The term of the agreement is from January 1, 2013, through December 31, 2013.

Mental Health:

HealthPartners, Inc.:

A participating provider agreement allowing Blue Earth County Mental Health Center to become part of the HealthPartners Behavioral Health Network. The term of the agreement is from August 22, 2012, through December 31, 2014. The start date of this contract is retroactive to the date of our initial application.

Children and Family Services:

Greater Minnesota Family Services:

An agreement with Greater Minnesota Family Services to provide family-based services, primarily community support services/skills. The term of the agreement is from January 1, 2013, through December 31, 2013.

The motion carried. 2012-392

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting to Wagon Wheel Café at 11:16 AM. The motion carried. 2012-393

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:32 PM. The motion carried. 2012-394

