

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

December 11, 2012

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. 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 Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-395

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Annual Conference
- AMC Board Meeting
- AMC Executive Committee Meeting
- Arts and Cultural Heritage Fund Committee Meeting
- BluePrint for Safety Event
- Community Ed and Rec Meeting
- County Board Work Session
- Department Head Meeting
- Envision 2020 Meeting
- Greater Mankato Growth Presentation
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MN Transportation Alliance Board Meeting
- MRCI Meeting

- Partners for Affordable Housing Meeting
- TdS Personnel Committee/Staff Meeting
- Toward Zero Death Meeting

CERTIFICATE PRESENTATION

Representative Kathy Brynaert, on behalf of the Governor's Office, presented a Certificate of Leadership in Building Minnesota Green Roads to the County Board of Commissioners for the CSAH 12 Extension project.

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve final payment of \$6,622.50 to R and G Construction Company for the CSAH 12 Extension Stage 2 project. The motion carried. 2012-396

ADMINISTRATIVE SERVICES

Mr. Mike Maurer, Chief Deputy, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the Next Generation 911 (NG 911) grant in the amount of \$10,000 effective November 23, 2012 through June 30, 2013. The motion carried. 2012-397 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve an amendment to the contract with A'viands LLC for a 1.7% increase effective December 1, 2012 through November 30, 2013. The motion carried. 2012-398

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a contract with Microsoft/SHI in an amount not to exceed \$89,446 for the County-wide Microsoft contract renewal. The motion carried. 2012-399

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the November 20, 2012 Board minutes. The motion carried. 2012-400

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

For the week of November 15-21, 2012 totaling \$1,593,453.06

For the week of November 22-28, 2012 totaling \$931,767.23

For the week of November 29-December 5, 2012 totaling \$15,787,328.81

December 15-21, 2012

ABDULLAH ABDUAZIZ	MEDICAL TRANSPORTATION	360.00
ACCESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	18,829.78
ACS GOVERNMT INFO SERV INC.	OTHER FEES	402.98
AFFILIATED COMPUTER SERVICES	EQUIPMENT-PURCHASED	5,076.57
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,489.06
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,237.06
AIR TECHNOLOGY LABORATORIES INC	OTHER FEES	555.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.87
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON PAUL B & JULIE L	REFUNDS	367.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	425.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	11.18
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	553.21
BARNES MARCUS	OTHER SALARY/COMPENSATION	100.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	62.94
BERNICK, LIFSON GREENSEIN PA	DUE TO OTHER GOVERNMENTS	26.45
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	209,288.81
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,602.00
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	49.37
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	40.00
BORN KIM	REFUNDS	484.16

BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,490.65
BROWN COUNTY EVALUATION CTR INC	DETOX	6,054.00
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	214,023.48
BYRO LORRAIN A	OTHER FEES	100.00
CALDWELL FARMS	REFUNDS	170.34
CARLBERG ANNA	REFUNDS	9.64
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	132.53
CARQUEST AUTO PARTS	USE TAX PAYABLE	-8.53
CARVER COUNTY	OTHER FEES	2,465.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	390.19
CHAMBERS BRADLEY	SUPERVISION FEES	15.00
CITY OF MANKATO	WAIVERED SERVICES	120.00
CITY OF MANKATO	WATER/SEWER	4,769.67
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.68
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-258.94
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,776.74
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,207.38
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,899.52
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	739.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	445.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	852.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	MILEAGE	35.52
CONFIDENTIAL VENDOR	MILEAGE	54.39
CONFIDENTIAL VENDOR	MILEAGE	58.83
CONFIDENTIAL VENDOR	MILEAGE	68.27
CONFIDENTIAL VENDOR	MILEAGE	74.37
CONFIDENTIAL VENDOR	OHP - CLOTHING	104.21
CONFIDENTIAL VENDOR	OHP - CLOTHING	221.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	38.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CORE PROFESSIONAL SERV PA	OTHER FEES	490.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	130.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,000.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	169.35
DDC	BLOOD TESTING FEES	264.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	80.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	143.16
DUNCANSON FARMS	REFUNDS	78.00
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	583.80
ELMORE ACADEMY	OHP - CORRECTION FACILITY	17,920.00
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	3,450.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	312.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,495.09
EXPRESS SERVICES, INC.	OTHER FEES	1,152.32
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FEDEX OFFICE	OFFICE SUPPLIES	69.86
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FLEMING CHRISTOPHER J.	REFUNDS	764.00
FLEMING MARVIN & BARBARA	REFUNDS	764.00
FREE PRESS CO	ADVERTISING	1,139.88
FREE PRESS CO	PUBLICATIONS & BROCHURES	213.80
FROMM'S AUTO INC	CONSTRUCTION OTHER	110.46
GALE-TEC ENGINEERING INC	CONSULTANTS SERVICES	1,025.75
GARTNER ORVAL & CAROLYN	REFUNDS	557.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	3,567.99
GATLUAK PUOT WELL	INTERPRETER FEES	150.00
GERRINGS CAR WASH	OTHER FEES	6.44
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00

GRAMS CHARLES	MILEAGE	15.54
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	236.75
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,750.00
GREATER MN FAMILY SERVICES	OHP - RULE 1	1,459.79
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.22
GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00
GUESS BRIAN	MILEAGE	15.54
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	798.89
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	242.75
HICKORYTECH	PAYMENT FOR RECIPIENT	17.67
HICKORYTECH	TELEPHONE	693.27
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	11,142.00
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,210.14
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	100.00
HURD JOHN	ACCOUNTS PAYABLE	540.39
HY-VEE	PAYMENT FOR RECIPIENT	34.10
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	49.42
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	8.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,491.56
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,519.63
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,737.06
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	13.88
JOHNSON ELAINE, CRYSTAL OR TIMOTHY	REFUNDS	134.00
JOHNSON MICHAEL J & LISA K	REFUNDS	1,000.00
JONES HAROLD A & RENEE	REFUNDS	650.00
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	108.20
KATO MOVING & STORAGE COMPANY	PAYMENT FOR RECIPIENT	39.00
KENNEDY MICHAEL	ATTORNEY FEES	330.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	19.99
KOLLOS KEVIN & DANA J	REFUNDS	584.70
KURKOWSKI ROBERT & BEATRICE	REFUNDS	19.94
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,187.42
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	61.71
LA-MANO INC	INTERPRETER FEES	270.00
LA-MANO INC	OTHER FEES - TAXABLE	180.00
LANSEN ENTERPRISES LLC	ACCOUNTS PAYABLE	721.00
LARSON CAESAR	REFUNDS	2,758.00
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.56

LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	100.00
LINDELAND FARMS INC	REFUNDS	1,162.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	53,895.88
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	47.56
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	25.22
MARX GREGORY	DAMAGE REIMBURSEMENT	5,520.00
MARX GREGORY	RIGHT-OF-WAY	18,580.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	3,694.51
MATHESON TRI-GAS INC	EQUIPMENT-REPAIR/MAINT.	128.25
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	957.46
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	106.13
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,780.50
MEDREADY INC	AMHI FLEXIBLE FUNDS	119.86
MENARDS INC	CUSTODIAL SUPPLIES	3.52
MENARDS INC	FACILITY-REPAIR/MAINT.	72.39
MENARDS INC	GASOLINE/DIESEL/FUELS	10.63
MENARDS INC	GROUNDS UPKEEP/IMPROVE	9.55
MHS INC	PROGRAM SUPPLIES	280.80
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,498.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,680.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	7,987.46
MIKE FITZSIMMONS & SONS	REFUNDS	1,197.00
MILLER RICHARD JOHN	CONTRACTED SERVICES	3,424.00
MINNESOTA PIPE & EQUIPMENT	OTHER MAINT SUPPLIES ROAD	107.12
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	670.00
MN BUREAU OF CRIMINAL APPREHEN	OFFICE SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,707.85
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	78,181.18
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	120,243.20
MN DEPT OF REVENUE	OTHER FEES	1,728.24
MN DNR	REVENUE COLLECTED/OTHERS	2,868.99
MN SECRETARY OF STATE	OFFICE SUPPLIES	120.00
MN SHERIFFS ASSN	REGISTRATION FEES	335.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,101.27
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	4,454.10
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	440.00
M-R SIGN CO INC	CONSTRUCTION SUPPLIES	143.64
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	600.74
MRCI	COST EFFECTIVE HEALTH INS	299.70
MRVDTF	DUE TO OTHER GOVERNMENTS	100.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,817.22

NATIONALLY SPEAKING INC	TRAINING	25.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	705.66
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,424.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NORTH HOMES INC - TEENS IN TRANSITIO	OHP - RULE 8	6,541.00
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	595.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,113.26
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	7,113.26
NOSBUSH MARK	REFUNDS	9.82
OPRAH MAGAZINE	LIBRARY MATERIALS DONATED	12.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	2.22
PAGLIAIS PIZZA	MEALS	96.57
PAHL CORDELIA E	REFUNDS	23.06
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.03
PFI INC	OTHER FEES - TAXABLE	69.00
PHILLIPS BLAINE F & RENEE	REFUNDS	29.84
PRAIRIE COMMUNITY SERV-AA INC	SILS	368.69
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIPIENT	45.24
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	212.50
PUB 500	MEALS	54.47
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	115,816.35
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	63,526.00
RENNPFERD FARMS	REFUNDS	1,159.20
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	75.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	273.13
ROBERTS MARION,DANIEL, DAVID, & STEVEN	REFUNDS	64.02
ROELOFS HENRY AND JANICE	REFUNDS	1,281.00
RS EDEN	PAYMENT FOR RECIPIENT	131.50
SAND CREEK GROUP LTD	CONTRACTED SERVICES	560.00
SCHEURER ALAN L & GINNY	REFUNDS	53.50
SCHNEPF KATHLEEN D	PAYMENT FOR RECIPIENT	195.00
SCHULTZ-POPE STACEY	REFUNDS	37.00
SCHWICKERTS COMPANY	CONTRACTED SERVICES	1,360.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	740.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	265.36
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	54.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	637.08
SHOOTING STAR RANCH	REFUNDS	52.00
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	5,257.22
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,606.40
SMITH VIVIAN	MEDICAL MEALS	6.50
SMITH VIVIAN	MEDICAL TRANSPORTATION	40.00
SOUTH CENTRAL MINNESOTA EXCAVATING & SEP	CONTRACTED SERVICES	12,000.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	5,000.00

SOUTHERN MN CONSTRUCTION INC	OTHER FEES	45.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,152.77
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	1.11
STATE FARM INSURANCE COMPANY	PAYMENT FOR RECIPIENT	286.41
SURVEY SERVICES INC	CONSULTANTS SERVICES	2,960.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,562.65
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,168.51
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	300.00
US BANK	EQUIPMENT-PURCHASED	2,303.46
US BANK	EXPENDABLE EQUIPMENT	210.97
US BANK	EXPENDABLE SOFTWARE	259.00
US BANK	LODGING	1,819.02
US BANK	MEMBERSHIP DUES	80.00
US BANK	OFFICE SUPPLIES	204.30
US BANK	OTHER FEES	532.06
US BANK	POSTAGE	107.80
US BANK	PROGRAM SUPPLIES	103.96
US BANK	PUBLIC HEALTH SUPPLIES	477.94
US BANK	REGISTRATION FEES	30.00
US BANK	TUITION/EDUCATION EXPENSE	150.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,519.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,671.12
VERIZON WIRELESS	TELEPHONE	1,930.57
VINE INC	MEDICAL COMMON CARRIERS	2,568.61
VINE INC	MEDICAL TRANSPORTATION	2,685.43
VINE INC	OTHER FEES	17.40
VINE INC	PAYMENT FOR RECIPIENT	30.00
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.78
WAGNER MAXINE W	REFUNDS	6.82
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	82.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	374.29
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	23.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	783.39
WOLFE SCOTT M	ADVANCES - TRAVEL	225.00
WOODVALE FARM LLC	REFUNDS	14.20
XCEL ENERGY	ELECTRICITY	240.20
XCEL ENERGY	GAS/FUELS - BUILDING	56.78
XCEL ENERGY	RENTAL ASSISTANCE	33.00
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	Total	\$1,593,453.06

November 22-28, 2012

A'VIANDS LLC	BOARD OF PRISONER FEES	1,490.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
ACES	CHILD CARE	119.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	31.30
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	112.22
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
ALLINA HEALTH SYSTEM	ACUTE CARE	77.23
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,917.33
ANOKA METRO RTC-412	STATE HOSPITALS	6,324.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	300.00
B-GROVE LLC	RENTAL ASSISTANCE	301.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	18.25
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	3,328.00
BLOOMBERG L.P.	OTHER FEES	7,993.03
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	70.36
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	23.74
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	315.80
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	12,000.00
BOLTON & MENK INC	CONSTRUCTION OTHER	5,432.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,944.00
BROWN COUNTY EVALUATION CTR INC	DETOX	8,266.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.40
BY KHORN	RENTAL ASSISTANCE	412.00
CALVARY CEMETERY	BURIAL COSTS	1,225.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	35,892.00
CITY OF MANKATO	REGISTRATION FEES	246.00
CITY OF NORTH MANKATO	CONTRACTED SERVICES	5,000.00
CLOSSER BOB	CAPITAL ASSETS-PERS.PROP.	3,040.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	645.00
COLWAY CONTRACTING & CONST	FACILITY-REPAIR/MAINT.	472.67
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	10,327.91
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	118.63
CONCEPT & DESIGN INCORPORATED	OTHER CAPITAL EXPENDITURE	32.50
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
CULLIGAN WATER CONDITIONING INC	MEALS	114.93
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	587.76
DHS - MAPS - 998	OTHER FEES	102.55
DHS-CCDTF	CCDTF	23,992.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DM STAMPS & SPECIALITIES, INC.	LIBRARY MATERIALS DONATED	20.50

DONNA LEIDING TRUST	DAMAGE REIMBURSEMENT	2,126.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
DUTLER'S BOWL INC	ACCOUNTS PAYABLE	12.55
EAGLE LAKE REGENCY MOBILE PARK	PAYMENT FOR RECIPIENT	1,077.00
EASTPORT ASSOCIATES	RENTAL ASSISTANCE	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.10
EGGIMANN ELINOR R	RENTAL ASSISTANCE	765.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.42
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.07
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	2,377.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,554.65
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	400.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	297.00
FERRELLGAS	OTHER FEES	56.64
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIS	CREDIT CARD FEES	232.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	3,078.00
FREE PRESS CO	OTHER FEES	1,516.04
FRIESEN WAYNE	CONTRACTED SERVICES	3,965.70
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,270.88
GENE'S REPAIR INC	EQUIPMENT-REPAIR/MAINT.	675.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
GOVDELIVERY INC	OTHER FEES	390.00
GREEN TECH RECYCLING LLC	OTHER FEES	227.25
GUARDIAN INN MOTEL	LODGING	67.74
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	368.00
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HARLAN J GILBERTSON	ATTORNEY FEES	2,167.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.69
HICKORYTECH	TELEPHONE	6,240.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.32
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	11,354.00
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	6.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.30
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	117.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HURD CHARLES	ADVISORY COMM. PER DIEMS	70.00
HURD PETER	ADVISORY COMM. PER DIEMS	70.00
HY-VEE	MEALS	222.56
HY-VEE	PAYMENT FOR RECIPIENT	62.02
HY-VEE	PROGRAM SUPPLIES	59.55
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	27.99
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	32.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JUSTICE BENEFITS INS	OTHER FEES	1,943.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
KATO CAB INC	MEDICAL COMMON CARRIERS	16.50
KATO CAB INC	WAIVERED SERVICES	1,176.75
KES MARY KAY	MANPOWER SALARIES	2,520.00
KLINKNER BEATRICE	DAMAGE REIMBURSEMENT	261.73
KLINKNER KYLE	DAMAGE REIMBURSEMENT	1,129.55
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	675.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	70.00
KUBICEK JOSEPH L	MILEAGE	28.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	543.68
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	99.03
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKE CRYSTAL TRIBUNE	ADVERTISING	27.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	249.00
LANDTEC NORTH AMERICA,INC	OTHER FEES	975.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	609.28
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,178.50
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	522.74
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	4,214.48
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	296.62
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LOOSE TIM	RENTAL ASSISTANCE	104.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,658.93
M-R SIGN CO INC	CONSTRUCTION SUPPLIES	694.45
MAHONEY THOMAS P JR	CONTRACTED SERVICES	840.00
MAHONEY THOMAS P JR	MILEAGE	156.52

MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	826.30
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,630.24
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	854.88
MANPOWER INC	PAYMENT FOR RECIPIENT	1,600.23
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	820.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.88
MARSO MICHELSON & HARRIGAN PA	ACCOUNTS PAYABLE	2,134.59
MASCHKA RIEDY & RIES	ATTORNEY FEES	894.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	366,740.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
MAYO CLINIC	MEDICAL MEALS	57.18
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCHS MANKATO	ACUTE CARE	37,377.23
MCHS MANKATO	DOCTOR FEES	393.00
MENARDS INC	OFFICE SUPPLIES	7.11
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	450.49
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	126.00
MIKKELSON GREGORY D	DAMAGE REIMBURSEMENT	1,914.74
MIKKELSON PROPERTIES	DAMAGE REIMBURSEMENT	743.85
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNER JEAN & JAMES	DAMAGE REIMBURSEMENT	509.68
MINNESOTA SUPREME COURT	REGISTRATION FEES	1,316.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	933.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,990.37
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	130.00
MN DNR	REVENUE COLLECTED/OTHERS	2,453.78
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	24,248.87
MN SHERIFFS ASSN	REGISTRATION FEES	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	86,957.94
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	95.00
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	240.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	4,020.39
MOUNTAIN MICHAEL	ATTORNEY FEES	780.00
MSCIC	REGISTRATION FEES	60.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	550.00
MYHRE HOLDINGS INC	COMPUTER SOFTWARE-PURCH	1,526.40
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	70.00
NEGAARD WILLIAM	MILEAGE	51.06
NICOLLET COUNTY PUBLIC HEALTH	OTHER FEES	375.00
OFFICE DEPOT	OFFICE SUPPLIES	8.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	244.00
PATTON FUNERAL HOME	BURIAL COSTS	2,035.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	848.00
PERRIZO BREANNA	MATERIAL REPLACEMENT FINE	5.95
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,872.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
PRAIRIE PUBLISHING	ADVERTISING	24.00
PRAIRIE ST JOHN'S LLC	ACUTE CARE	3,390.56
PRESTBY MICHAEL	LIBRARY MATERIALS DONATED	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
QUILL CORP	OFFICE SUPPLIES	248.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	49.70
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	300.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.32
RINKE-NOONAN	CONTRACTED SERVICES	879.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	482.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	150.31
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	8.74
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	398.00
RS EDEN	PAYMENT FOR RECIPIENT	349.25
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	274.70
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	689.55
SAND CREEK GROUP LTD	OTHER FEES	860.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	70.00
SCHAEFER RANDALL & JOLEEN	DAMAGE REIMBURSEMENT	137.75
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	334.97
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWEISS JAMES	CONTRACTED SERVICES	230.00
SCHWEISS JAMES	OTHER FEES	31.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	4,271.55
SHERIFF OF LYON COUNTY	OTHER FEES	50.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	8,000.00
SHORTALL JOHN	DAMAGE REIMBURSEMENT	2,119.14
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIG SAUER INC	EQUIPMENT-PURCHASED	540.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,267.01
SKARPOHL	OTHER FEES	72.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.18
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	300.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	323.17
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	1,431.00

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,772.46
SPRINT	CELLULAR PHONE EXPENSE	1,275.44
SPRINT	TELEPHONE	39.99
ST PETER RTC - 472	STATE HOSPITALS	12,000.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,529.97
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	177.42
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STERICYCLE INC	CONTRACTED SERVICES	9.00
STREICHER'S	UNIFORM ALLOWANCE	43.98
SURVEY SERVICES INC	OTHER FEES	1,215.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	326.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THE PICKER-UPPERS	AMHI FLEXIBLE FUNDS	41.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THOMAS HAROLD J & MARIAN J	DAMAGE REIMBURSEMENT	540.91
TIDY CLEAN	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	109.01
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	9.99
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF GOOD THUNDER	OTHER FEES	600.00
TREAS OF LAKE CRYSTAL	OTHER FEES	1,200.00
TREAS OF MADISON LAKE	OTHER FEES	600.00
TREAS OF MANKATO CITY	OTHER FEES	9,792.00
TREAS OF MAPLETON	OTHER FEES	600.00
TREAS OF PEMBERTON	OTHER FEES	360.00
TREAS OF ST CLAIR	OTHER FEES	600.00
TREAS OF VERNON CENTER CITY	OTHER FEES	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	41.24
UNIVERSITY OF MINNESOTA	MILEAGE	131.72
USI INC	EXPENDABLE EQUIPMENT	41.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	120.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.64
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	19.78
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	31.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	55.92
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	129.24
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43

CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	962.17
WATTS SARAH	MILEAGE	184.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
WESTPAYMENT CENTER	LIBRARY COLLECTION	797.16
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.94
XCEL ENERGY	ELECTRICITY	93.75
XCEL ENERGY	RENTAL ASSISTANCE	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
YOKIEL RYAN G	CONTRACTED SERVICES	18,027.50
ZEE	OTHER MAINT SUPPLIES SHOP	47.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,871.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.20
	Total	\$931,767.23

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CONFIDENTIAL VENDOR	OHP - RULE 1	1,486.20
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	22.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.70
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,213.58
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3,531.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	939.97
BARCODES INC	EQUIPMENT-PURCHASED	450.81
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	57.46
BARR ENGINEERING COMPANY INC.	CONSULTANTS SERVICES	2,340.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	533.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,514.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.70
BERG ROBERT	OTHER FEES	350.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLANCO ERIKA	PAYMENT FOR RECIPIENT	99.09
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65,856.60
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	465.50
BLUE EARTH CO HUMAN SERVICES	MEALS	22.05
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	25.69
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	7.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	45.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	3,534.89
BMC SOFTWARE INC	EXPENDABLE SOFTWARE	3,678.47
CONFIDENTIAL VENDOR	OHP - RULE 1	4,287.60
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
BROWN COUNTY EVALUATION CTR INC	DETOX	5,225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.84
BYRO LORRAIN A	OTHER FEES	550.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	8.38
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	106.85
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	49.73
C & S SUPPLY CO INC	PROGRAM SUPPLIES	511.51
CALVARY CEMETERY ASSOC	BURIAL COSTS	1,400.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	49.68
CHARTER COMMUNICATIONS INC	TELEPHONE	19.23
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	235.06
CHRISTENSON KENNETH & SUSAN	OTHER FEES	9,650.37
CITY OF LAKE CRYSTAL	OTHER FEES	13,767.57
CITY OF MANKATO	CONTRACTED SERVICES	35,112.00
CITY OF MINNEOSTA LAKE	PROGRAM SUPPLIES	50.00
CMI EDUCATION INSTITUTE INC	REGISTRATION FEES	199.99
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	560.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	518.35
CONFERENCECALL.COM	COMPUTER SOFTWARE-PURCH	74.04
CONFERENCECALL.COM	OTHER FEES	26.87
CONFERENCECALL.COM	TELEPHONE	26.87
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	9,660.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	917.10
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,799.00
CRYSTAL REPORTING SOLUTIONS	COMPUTER SOFTWARE-PURCH	675.00
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	496.00
DDC	BLOOD TESTING FEES	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.74
DEMCO INC	LIB. PROCESSING MATERIALS	474.42
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	19,751.95
DHS - MAPS - 998	OTHER FEES	1,700.00
DKR INC	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,687.40
ELLINGSON SHARI	OTHER FEES - TAXABLE	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.54
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,588.84
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,979.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	141.48
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,572.88
EXPRESS SERVICES, INC.	OTHER FEES	1,324.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,000.00

FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	502.98
FIRSTLAB	OTHER FEES - TAXABLE	119.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
FOSTER CARE SUPPORT NETWORK	FOSTER PARENT TRAINING	82.62
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,549.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FRED PRYOR SEMINARS	OFFICE SUPPLIES	224.38
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	210.66
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.24
GOETTL JESSICA	PAYMENT FOR RECIPIENT	54.24
GOPHER STATE ONE-CALL, INC.	OTHER FEES	15.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.00
GRAYBAR ELECTRIC CO., INC.	OFFICE SUPPLIES	1.96
GREENCARE	CONTRACTED SERVICES	281.80
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,649.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,895.40
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HANSON RICHARD	RENTAL ASSISTANCE	90.00
HARRINGTON KRISANN	PAYMENT FOR RECIPIENT	122.77
HASSAN HABIBO	MISCELLANEOUS REVENUE	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,083.36
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.27
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
HICKORYTECH	TELEPHONE	788.17
HILDI INC	CONTRACTED SERVICES	1,210.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	41.70
HOLBROOK ROY	REFUNDS	176.00
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,494.28
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,989.60
HUGHES LONNIE	DAMAGE REIMBURSEMENT	1,198.43
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	7,841.98
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-504.46
HY-VEE	MEALS	21.47
HY-VEE	OTHER FEES	79.04
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INTOXIMETERS, INC.	OTHER FEES	614.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.66
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	32.21
CONFIDENTIAL VENDOR	OHP - RULE 1	983.70
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	631.85
CONFIDENTIAL VENDOR	OHP - RULE 1	160.32

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	862.80
KOBEROSKI JOE	CONSTRUCTION OTHER	550.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	466.79
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.50
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	430.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	30,847.26
LANDSCAPEFORMS	SITE/GROUNDS-IMPROVEMENTS	3,632.81
LEAGUE OF MINNESOTA CITIES	ADVERTISING	171.42
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	68.34
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	600.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	7,890.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
MACO	REGISTRATION FEES	265.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	62.50
MADSEN JEANNE	MATERIAL REPLACEMENT FINE	23.33
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	1,919.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	52.33
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,074.29
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	457.87
MANPOWER INC	PAYMENT FOR RECIPIENT	1,000.48
MAPLETON, CITY OF	OTHER FEES	25.00
MASTER ELECTRIC CO INC	FACILITY-REPAIR/MAINT.	68.25
MCCARTHY HANNAH	PAYMENT FOR RECIPIENT	79.47
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,356.00
MENARDS INC	EXPENDABLE EQUIPMENT	6.82
MENARDS INC	FACILITY-REPAIR/MAINT.	24.11
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	75.43
MII LIFE INC	ACCOUNTS PAYABLE	2,548.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.33
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	162.50
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	200.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN DNR	REVENUE COLLECTED/OTHERS	693.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	234,645.90
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	1,702.20
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	280.00
MOTOROLA INC	CONTRACTED SERVICES	16,157.90
MRVDTF	DUE TO OTHER GOVERNMENTS	764.37
NCS PEARSON INC	PROGRAM SUPPLIES	95.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	747.88
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	308.51

CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	676.81
OFFICE DEPOT	LIB. PROCESSING MATERIALS	143.26
OFFICE DEPOT	OFFICE SUPPLIES	313.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	551.48
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,969.79
PAPER PLUS	OFFICE SUPPLIES	215.89
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	586.00
CONFIDENTIAL VENDOR	OHP - RULE 1	557.48
CONFIDENTIAL VENDOR	OHP - RULE 1	513.15
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,320.00
PFI INC	OTHER FEES - TAXABLE	74.00
PILCHER KELSEY	MILEAGE	291.99
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	492.00
PRO-SHINE INC	CONTRACTED SERVICES	488.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
PSC CONSTRUCTION	CONTRACTED SERVICES	13,859.10
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	260.44
QUILL CORP	OFFICE SUPPLIES	147.36
CONFIDENTIAL VENDOR	OHP - RULE 1	2,751.60
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	1,282.50
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	15.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	198.79
RED FEATHER PAPER CO	EQUIPMENT-PURCHASED	5,575.67
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	130.43
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	60.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	57,908.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.70
REM HEARTLAND INC	OHP - RULE 1	867.00
RESEARCH TECH INTERNATIONAL CO	LIB. PROCESSING MATERIALS	99.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	793.95
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	79.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	235.09
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
RS EDEN	OTHER FEES	1,159.59
RS EDEN	PAYMENT FOR RECIPIENT	297.30
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	561.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,365.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	100.00
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,321.85

SIGN PRO	OFFICE SUPPLIES	36.87
SKARPOHL	OTHER FEES	72.50
SLR 15 RIFLES INC	EQUIPMENT-PURCHASED	3,018.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.20
SOMMERS AMANDA	PROGRAM SUPPLIES	65.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,227.65
SPRINT	CELLULAR PHONE EXPENSE	868.93
SPRINT	OTHER FEES	84.48
SPRONK STUART	RENTAL ASSISTANCE	1,428.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	5,408.70
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	644.34
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	235.13
STAPLES ADVANTAGE	OFFICE SUPPLIES	751.16
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
STREICHER'S	EQUIPMENT-PURCHASED	3,411.63
SURVEY SERVICES INC	OTHER FEES	485.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	984.49
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	65.09
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	3,745.97
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	98,461.75
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	58,503.29
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	22,229.94
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	22,098.87
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	34,930.97
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	49,057.87
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	118,009.87
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	353,720.59
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	82,273.66
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	135,595.24
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	511,215.19
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	302,206.78
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,721.08
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	66,663.82
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	173.76
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,077.99
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	17,019.58
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	263,611.23
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	312,788.79
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	88,744.03
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	20,335.72
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	80,047.13
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	36,601.39
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	36.47
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	672,535.04
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	84,991.11

TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	91,344.53
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	26,145.25
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	67,008.21
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	239,927.92
TREAS OF MANKATO CITY	OTHER FEES	38,273.09
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,197,751.69
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	161,883.91
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	2.08
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	369,981.66
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	69,520.91
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	62,006.39
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	68,468.48
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,058.74
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	732.95
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	77,203.83
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	31,933.27
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	127,929.38
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	59,519.34
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	51,423.64
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	123,467.42
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	160,926.03
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	67,233.73
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	97,369.64
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	64,190.05
TREEQUALITY	OTHER FEES - TAXABLE	1,913.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	265.06
URDAHL DEAN	OTHER FEES	112.11
USI INC	OTHER FEES	148.19
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS	OTHER FEES	58.09
VERNON CENTER CITY OF	WATER/SEWER	75.91
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIP-NON TAX	110.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	570.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	146.65
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	67.98
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	481.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,294.29
CONFIDENTIAL VENDOR	OHP - RULE 1	902.40
CONFIDENTIAL VENDOR	OHP - RULE 1	907.14
WILD THOMAS R	REFUNDS	6.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,060.80
WILLIAMS EDIJOY	MATERIAL REPLACEMENT FINE	4.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,606.80
WINDY CITY NOVELTIES INC	EXPENDABLE EQUIPMENT	225.67
WISCONSIN LUTHERAN CHILD & FAMILY SERV	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.15

WSB & ASSOCIATES INC	CONSULTANTS SERVICES	1,845.75
XCEL ENERGY	ELECTRICITY	25,955.41
XCEL ENERGY	PAYMENT FOR RECIPIENT	443.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.30
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	168.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$15,787,328.81

The motion carried. 2012-401

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 Juvenile Work Crew Agreement with Nicollet County effective January 1, 2013 through December 31, 2014. The motion carried. 2012-402

FINANCE

Ms. Lisa Malinski, Finance Director, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to revise the GASB #54 policy regarding the Committed Fund Balance as follows:

Prior to the end of each fiscal year, the County will report “committed” fund balance for contractual agreements that will be satisfied with existing fund balance resources, fund balance in the health insurance program, 2017 principal and interest debt service amount to pay off the Lease Revenue Bond of 2007, Emergency Management per MN Statue 12.26 with the amount determined by the County Administrator, existing fund balance from Ditches, building and capital requests according to the County’s Capital Improvement Plan, and special revenue funds long-term loan receivables such as advances to other funds, and similar accounts.

The motion carried. 2012-403

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

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

**MN RIVER VALLEY DRUG TASK FORCE
JOINT POWERS AGREEMENT
RESOLUTION DELEGATING SIGNING AUTHORITY**

Whereas, the Minnesota River Valley Drug Task Force is requesting the Blue Earth County's Sheriff's Office to act as fiscal agent, and;

Whereas, the Minnesota River Valley Drug Task Force Joint Powers Agreement requires an amendment to shift said fiscal agent responsibilities,

Be it resolved, the Blue Earth County Board of Commissioners hereby authorizes the County Sheriff to sign the amended Minnesota River Valley Drug Task Force Joint Powers Agreement, and;

Be it further resolved, Blue Earth County will act as fiscal agent for the Minnesota River Valley Drug Task Force and accept fiscal responsibilities.

The motion carried. 2012-404

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the 2012 Narcotics and Gang Task Force Grant in the amount of \$147,368.00. The motion carried. 2012-405 (Adjust Budgets Accordingly)

DRAINAGE

Mr. Craig Austinson, Ditch Manager, Mr. Paul Donna, Northland Securities, and Ms. Lisa Malinski, Finance Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following bonding resolution regarding JD 48:

**RESOLUTION APPROVING THE ISSUANCE OF
GENERAL OBLIGATION DITCH BONDS; SERIES 2013A**

BE IT RESOLVED by the County Board of the Blue Earth County, State of Minnesota (herein, the "County"), as follows:

1. The County Board hereby finds and declares that it is necessary and expedient for the County to sell and issue its fully registered general obligation ditch bonds in the total aggregate principal amount of not to exceed \$790,000 (herein, the "Bonds"). The proceeds of the Bonds will be used to provide funding for public drainage ditch improvements to Judicial Ditch 48 and to fund the costs of issuing the Bonds.
2. The County Board desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI"). NSI will purchase the Bonds in an arm's-length commercial transaction with the County.
3. The County Finance Director and Assistant Finance Director are hereby authorized to approve the sale of the Bonds in an aggregate principal amount of not to exceed \$790,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the True Interest Cost ("TIC") does not exceed 2.50%.
4. Upon approval of the sale of the Bonds by the County Finance Director and Assistant Finance Director, the County Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the County's bond counsel.
5. NSI is authorized to prepare and distribute an offering document related to the sale of the Bonds.
5. If the County Finance Director and Assistant Finance Director have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by June 30, 2013, this resolution shall expire.

The motion carried. 2012-406

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following new single year levies payable in 2013:

			2013 Assessment
Ditch Code			
20010	D500	CD 01 Repair	\$ 10,000.00
20051	D505	CD 05 Repair	\$ 15,000.00
		CD 05 Attenberger	
20151	D507	Repair	\$ 1,000.00
20120	D509	CD 12 Repair	\$ 2,500.00
20160	D513	CD 16 Repair	\$ 3,500.00
20250	D517	CD 25 Repair	\$ 3,000.00
20260	D519	CD 26 Repair	\$ 500.00
		CD 26,CD 83,JD22	
20261	D521	Repair	\$ 11,000.00
20271	D525	CD 27 -1970 Repair	\$ 8,000.00
20341	D532	CD 34 Repair	\$ 5,200.00

20358	D903	CD 35 Repair	\$ 35,000.00
20410	D538	CD 41 Repair	\$ 1,200.00
20420	D539	CD 42 Repair	\$ 2,300.00
20430	D540	CD 43 Repair	\$ 4,100.00
20470	D542	CD 47 Repair	\$ 4,100.00
20480	D543	CD 48 Repair	\$ 2,000.00
20490	D544	CD 49 Repair	\$ 5,500.00
20510	D546	CD 51 Repair	\$ 400.00
20530	D548	CD 53 Repair	\$ 2,250.00
20550	D549	CD 55 Repair	\$ 1,000.00
20560	D550	CD 56 Repair	\$ 40,000.00
20572	D553	CD 57 Repair	\$ 20,000.00
20590	D555	CD 59 Repair	\$ 4,350.00
20600	D556	CD 60 Repair	\$ 1,020.00
20630	D557	CD 63 Repair	\$ 1,500.00
20640	D558	CD 64 Repair	\$ 1,600.00
20650	D559	CD 65 Repair	\$ 1,450.00
20690	D561	CD 69 Repair	\$ 1,700.00
20720	D563	CD 72 Repair	\$ 850.00
20730	D564	CD 73 Repair	\$ 1,350.00
20740	D565	CD 74 Repair	\$ 2,500.00
20750	D566	CD 75 Repair	\$ 1,750.00
20772	D918	CD 77 Repair	\$ 10,000.00
20780	D569	CD 78 Repair	\$ 11,000.00
20790	D570	CD 79 Repair	\$ 820.00
20830	D572	CD 83 Repair	\$ 10,000.00
20870	D575	CD 87 Repair	\$ 300.00
20880	D578	CD 88 Repair	\$ 20,000.00
20890	D579	CD 89 Repair	\$ 675.00
20920	D586	CD 92 Repair	\$ 2,250.00
20930	D589	CD 93 Repair	\$ 10,000.00
20980	D599	CD 98 Repair	\$ 5,000.00
40001	D900	JTD 01 Was	\$ 100.00
40011	D892	JTD 1 Far Repair	\$ 5,000.00
50012	D893	JD 01 Le S Repair	\$ 2,000.00
90072	D805	JD 07 Judson repair	\$ 2,000.00
90091	D806	JD 07 Wat Repair	\$ 1,800.00
90093	D807	JD 09 LeRay Repair	\$ 8,000.00
90102	D810	JD 10Lyra Repair	\$ 2,250.00
90111	D811	JD 11 Far Repair	\$ 1,900.00
90115	D812	JTD 11 Was Repair	\$ 2,500.00
90130	D814	JD 13 Repair	\$ 300.00
90140	D815	JD 14 Repair	\$ 1,060.00
90150	D816	JD 15 Lincoln	\$ 30,000.00
90153	D817	JD 15 Le Sueur	\$ 2,850.00
90160	D818	JD 16 Far Repair	\$ 1,300.00
90170	D819	JD 17 Repair	\$ 1,060.00
90180	D820	JD 18 Repair	\$ 4,500.00
90190	D821	JD 19 Repair	\$ 975.00
90200	D822	JD 20 Repair	\$ 7,500.00

90210	D823	<u>JD 21 Repair</u>	<u>\$ 3,450.00</u>
90222	D826	<u>JD 22 Repair</u>	<u>\$ 2,400.00</u>
90230	D827	<u>JD 23 Repair</u>	<u>\$ 1,300.00</u>
90240	D828	<u>JD 24 FA Repair</u>	<u>\$ 10,000.00</u>
		<u>JD 25 FA & MAR</u>	
90250	D829	<u>Repair</u>	<u>\$ 1,425.00</u>
90290	D831	<u>JD 29 Repair</u>	<u>\$ 2,300.00</u>
90300	D832	<u>JD 30 Repair</u>	<u>\$ 1,100.00</u>
90320	D833	<u>JD 32 Repair</u>	<u>\$ 4,000.00</u>
90340	D837	<u>JD 34 Repair</u>	<u>\$ 200.00</u>
90361	D838	<u>JD 36 Bro Repair</u>	<u>\$ 21,000.00</u>
90380	D840	<u>JD 38 Repair</u>	<u>\$ 8,500.00</u>
90390	D841	<u>JD 39 Repair</u>	<u>\$ 2,800.00</u>
90400	D842	<u>JD 40 Repair</u>	<u>\$ 2,800.00</u>
90450	D844	<u>JD 45 Repair</u>	<u>\$ 3,250.00</u>
90470	D845	<u>JD 47 Repair</u>	<u>\$ 2,950.00</u>
40049	D898	<u>JD 49 Far Repair</u>	<u>\$ 20,000.00</u>
90510	D853	<u>JD 51 Was Repair</u>	<u>\$ 5,000.00</u>
90520	D855	<u>JD 52 Wat</u>	<u>\$ 950.00</u>
90820	D857	<u>JD 82 Mar</u>	<u>\$ 4,000.00</u>
90850	D858	<u>JD 85 Mar</u>	<u>\$ 4,000.00</u>
		<u>JD 116 Mar & Far</u>	
81160	D859	<u>Repair</u>	<u>\$ 3,400.00</u>
			<u>\$ 445,585</u>

The motion carried. 2012-407

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following multi-year special levies:

		Total	2013	# of	Years
		Assessment	Installment	Years	Remaining
10380	JD 38 Improvement	\$82,500	\$8,250	10	2
90150	JD 15 Repair	\$126,650	\$12,665	10	2

The motion carried. 2012-408

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following new multi-year special levy:

				# of	
				Years	
20390	D537	CD 39 Repair	\$100,000.00	\$25,000.00	4

The motion carried. 2012-409

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the following projected assessment principal and interest from GO Drainage Ditch

Bonds:

	Total Assessment	2013 Installment	# of Years	Years remaining
CD 29 & CD 5 2006A G.O. Bonds	\$1,000,000.00	\$75,000.00	15	9
CD 25 & CD 78 2009A G.O. Bonds	\$295,000.00	\$27,000.00	10	8
20571 CD 57 improvement	\$212,210.00	\$14,147.33	15	14
20571 CD 57 repair portion	\$585,790.00	\$39,052.67	15	14
JD 48 2013A G.O. Bonds	\$790,000.00	\$80,000.00	10	10

The motion carried. 2012-410

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 1. The motion carried. 2012-411

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 35. The motion carried. 2012-412

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 52. The motion carried. 2012-413

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a memorandum of understanding between Three Rivers RC&D Council, Feeding Our Communities Partners, and Blue Earth County for cooperation on a community farm. The motion carried. 2012-414

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve revised guidelines for the Small Cities Revolving Loan Fund to revise the fiscal responsibilities if a loan should default. The motion carried. 2012-415

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following liquor licenses effective January 1, 2013 through December 31, 2013:

- Afton Alps/Mount Kato, Mankato
- Indian Island Winery, Janesville (beer only)
- Ninetoes Windmill Bar and Lounge, Mapleton

The motion carried. 2012-416

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following tobacco licenses effective January 1, 2013 through December 31, 2013:

- Casey's General Store, Eagle Lake
- Casey's General Store, Mapleton
- City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
- D&R Marketing (LeHillier Quick Mart), Mankato
- Dietz Foods, Mapleton
- Eagle Express of Eagle Lake, Eagle Lake
- Maple Mart, Mapleton
- MITT'S BP, St. Clair

The motion carried. 2012-417

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting at 3:47 PM. The motion carried. 2012-418

BUDGET HEARING

Chair Piepho performed the welcome and introduction for the 2013 Budget Hearing.

Mr. Meyer presented information on the 2013 proposed budget and levy.

Public comment was heard from Mr. James Swanson, Mayor of Mapleton, and Mr. Scott Peterson, Mapleton. There being no further comments, Chair Piepho closed the public comment portion of the hearing.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 6:38 PM. The motion carried. 2012-419

